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आज़ादी का  
अमृत महोत्सव

## भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित

**NATIONAL COOPERATIVE CONSUMERS' FEDERATION OF INDIA LTD.**

(Under Ministry of Consumer Affairs, Govt. of India)

“Shubhamalaya” Building, 42-Jaswant Road, 1<sup>st</sup> Floor, Near Paani Tanki, Pan Bazar, Guwahati-781001

Phone No. 0361-2519693, 3550304 Email: [nccfght1965@gmail.com](mailto:nccfght1965@gmail.com) Website: [nccf-india.com](http://nccf-india.com)

### **Tender Notice No. 401**

NCCF, Guwahati Branch intends to be participated in e-tender vide tender notice: F.21(3-1)-Agri (SS)/2022-23/3374, Dated 09.03.2022 floated by Department of Agriculture & Farmers Welfare, Govt. of Tripura for supply of 84.72 MT Hybrid Paddy Seeds during Kharif, 2022, destined to be supplied at Govt. of Tripura Department of Agriculture & Farmers Welfare through Interested enlisted, sound and well experience supplier(s) of NCCF and are requested to submit their offer on or before 23.03.2022 at 11.00 pm.

- Selection of supplier will be made on the base of maximum margin offered for NCCF and lowest rate quoted and acceptance of all terms & conditions of tender dated 09.03 .2022 and NCCF Guidelines.
- The bidder shall give a declaration that they have not been blacklisted by any Central or State Government Department/PSU etc.
- NCCF, Guwahati Branch reserved the right to accept or reject any offer at any stage without assigning any reason thereof.

*Pan Srikosh*  
Branch Manager  
NCCF Guwahati

Encl: Copy of Tender Documents.



Government of Tripura

## **Department of Agriculture & Farmers Welfare, Government of Tripura**

### **Bid Document of e-tender for:**

Supply of 84.72 MT Hybrid Paddy Seeds during Kharif, 2022

**Government of Tripura****Department of Agriculture & Farmers Welfare**

No. F.21(3-1)-Agri(SS)/2022-23/3374

Dated: 09-03-2022

**Name of Work:** Supply of 84.72 MT Hybrid Paddy Seeds during Kharif-2022.

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Certified that this DNIT contains 20 (twenty) pages numbered from 1 to 20 and schedule of the e-Tender is shown in Section – I.

Sd/-  
09-03-2022

**(Saradindu Das)**  
**Director of Agriculture**  
**Tripura**

## **SECTION- I**

### **NOTICE INVITING TENDER**

### **LIST OF IMPORTANT CRITICAL DATES**



**Government of Tripura**  
**Department of Agriculture & Farmers Welfare**

NIT No. F.21(3-1)-Agri(SS)/2022-23/ 3374

Dated: 09-03-2022

The Department of Agriculture & Farmers Welfare, Tripura invites an e-Tender in single-bid system (Technical & Financial) with item-wise contract type through website <http://tripuratenders.gov.in> from Hybrid Paddy Seed Producing Firms or their authorized dealer operating in the State of Tripura against their selected varieties suitable for cultivation in Tripura after the trial–screening process in the SARS AD Nagar, Agartala, Tripura as per details tabulated below:

Sl. no	Name of Work	Tender Value/ Estimated Cost	EMD & Tender Fee	Completion Period	Bid Submission End Date & Time	Bid Opening Date	Place of Bidding
1	Supply of 84.72 MT Hybrid Paddy Seeds during Kharif-2022 of the following varieties:- I. Indam-200-022 II. Bio Seed-799 III. VNR-2228 IV. PAN-802 V. MRP-5408 VI. SAVA-134 VII. MP 3030 VIII. 27P37	<b>Rs. 1,70,30,000/-</b>	EMD: Rs. 1,70,300/- Tender Fee: Rs. 5,000/-	<b>120 days</b>	29.03.2022 at 16:00 hrs	30.03.2022 at 12:00 hrs	<b>e-Procurement Portal, Government of Tripura at <a href="https://tripuratenders.gov.in">https://tripuratenders.gov.in</a></b>

All the informations of the above stated tender is available in <https://tripuratenders.gov.in>. Eligible bidders shall participate in bidding, only in online mode, through website <https://tripuratenders.gov.in>. Bidders are allowed to bid 24x7 until the time of bid closing, with option for Re-Submission, wherein only their latest submitted Bid would be considered for evaluation. The e-Procurement website will not allow any Bidder to attempt bidding, after the scheduled date and time of Bid Submission. **Submission of bids physically is not permitted. Any document if submitted /sent to the Tender Inviting Authority through mail/fax/post will not be processed. The documents which are submitted into Tripura Tenders portal shall only be considered for evaluation.**

**Bid Fee and Earnest Money Deposit** are to be paid electronically over the Online Payment facility provided in the Portal, **any time after Bid Submission Start Date & before Bid Submission End Date**, using either of the supported Payment Mode like **Net Banking/ Debit Card/ Credit Card**. The **Bid Fee of Rs.5,000.00 (Rupees five Thousand)** only, as paid electronically over the Online Payment facility, is **Non-Refundable and to be deposited to the Government account automatically as revenue.**

Bid(s) shall be opened online by respective designated Bid openers of the Department and the same shall be accessible by intending Bidders through website <https://tripuratenders.gov.in>.

Sd/-  
09-03-2022

**(Saradindu Das)**  
**Director of Agriculture**  
**Tripura**



Government of Tripura  
Department of Agriculture & Farmers Welfare  
**NOTICE INVITING e-TENDER**

NIT No. F.21(3-1)-Agri(SS)/2022-23/ 3374

**Dated:** 09-03-2022

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**Critical Dates in connection with the bid**

1.	Completion period for the work:	<b>120 days</b>
2.	Tender Publishing Date	<b>09.03.2022</b>
3.	Document Downloading Start Date	<b>09.03.2022 at 16:00 hrs onwards</b>
4.	Bid Submission Start Date	<b>09.03.2022 at 16:30 hrs onwards</b>
5.	Document Downloading End Date	<b>29.03.2022 upto 15:00 hrs</b>
6.	Bid Submission End Date	<b>29.03.2022 upto 16:00 hrs</b>
7.	Bid Opening Date	30.03.2022 up to 12:00 hrs
8.	Place of Opening Bids:	<b>Directorate of Agriculture, Krishi Bhawan, Agartala, West Tripura.</b>
9.	Inviting Officer	<b>Director of Agriculture, Govt. of Tripura.</b>

Notes: All the above mentioned time are as per clock time of e-procurement website <https://tripuratenders.gov.in>

Sd/-  
09-03-2022  
**(Saradindu Das)**  
**Director of Agriculture**  
**Tripura**

## **SECTION- II**

### **General Terms & Condition**



**(A) General Terms & Condition**

1. Bid documents consisting of qualification information and eligibility criteria of bidders, specifications and the set of terms and conditions of the contract to be complied by the bidder, is publicly visible in the website <https://tripuratenders.gov.in> free of cost between **Bid Submission Start & End date** mentioned above. Only bonafied Hybrid Paddy Seed Producing firms or their authorized dealer operating in the State of Tripura against their suitable varieties for which they are eligible for the bid.
2. Bid will be opened online through website <https://tripuratenders.gov.in> at **Bid Opening Date** as mentioned above in the office of the **Director of Agriculture, Krishi Bhawan, Agartala, West Tripura**. If the office happen to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
3. **Earnest Money Deposit (EMD) & Tender Fee:**
4. **EMD: Rs. 1,70,300/-** (Rupees one lakh seventy thousand three hundred Only)
5. **Tender Fee: Rs. 5,000/-** (Rupees Five Thousand Only)
6. Tender Fee and EMD are to be paid electronically only through Net Banking using online payment facility provided in the portal.
7. The participating bidders has to pay a non-refundable amount of Rs.5000/- as Tender Fee.
8. No interest will be paid to the bidders on EMD submitted.
9. Prayer for converting previous year's earnest money/security money, if any, to earnest money/security money for the tender under reference shall not be entertained under any circumstances and tender will be treated as invalid.
10. Earnest Money of those bidders who are disqualified after technical evaluation will automatically be returned to the respective bidder's bank account as used during on line payment, once the technical evaluation is completed in the e-procurement portal.
11. Earnest Money of all bidders including L1 will automatically be returned to their bank account once process of "Award of Contract" (AOC) is completed.
12. Tender Inviting Authority reserves the right to forfeit the 100% EMD amount and Cancel the tender, if the 1<sup>st</sup> lowest bidder does not appear after being awarded the Contract or unable to start the work/ start supply of item within stipulated time.
13. **Signing:**
14. **Only bonafied** Hybrid Paddy Seed producing firms/ or their authorised dealer operating in the State of Tripura against their selected varieties **makes the bid**, it shall be digitally signed by him/her and the undertaking shall also be signed with his/her full name and his/her address.
15. **Release of Payment:**
16. **No ADVANCE PAYMENT** being the cost of Hybrid Paddy Seed producing will be made under any circumstances.
17. 50% payment will be released on receipt of the material in good condition and rest 50% will be released based on the report of field performance.
18. The rate will remain valid initially up to 120 days from the date of execution of the Deed of Agreement.
19. Payment will be made on the basis of actual quantity received in good condition. Bag found less in weight, tempered in original stitching, loose, torn, damaged, wet will not be accepted.
20. No interest can be claimed in case of delay in making payment beyond the stipulated period of payment.
21. **Bid Language:**  
**All documents to be uploaded by the Bidder shall be in English language only.** In case the Bidder intends to upload a document which is not in English but in any of the other scheduled language in the country, the Bidder shall also submit a Notarized version of the English Translation.
22. **Resolution of Disputes:**  
In case of disputes, if any, the decision on the matter of dispute by the Principal Secretary/Commissioner/ Secretary, Department of Agriculture & Farmers Welfare, Government of Tripura shall be the final and binding. It is also provided that the courts at Agartala in Tripura State



only will have the jurisdiction to decide the dispute between the Agriculture Department and other party in respect of the matter arising out of the contract/purchase order for the tender itself.

**(B) BOQ Tampering:**

1. The provided BOQ in the Bid is, meant for downloading in the Bidders machine, for entering the relevant fields meant for rates & bidders particulars and finally uploading along with the Bid. The BOQ Excel Sheet is Macro enabled and working with the Sheet requires the Macro to be allowed /enabled to run.
2. Bidders are hereby warned not to tamper with the MS-Excel Sheet, make copies and work in a copied Sheet or break through the default Work-Sheet Security. Such BOQs with stated violations will be treated as Tampered BOQs and Bids uploaded with Tampered BOQs will be summarily rejected.

**(C) Packaging:**

1. Department of Agriculture & Farmers Welfare will be procuring Hybrid Paddy Seed, which hereafter is referred to as planting materials. The materials should be supplied in **1kg/2 Kg.** net in bags.
2. The bags containing Seed should bear the name of Seed Producing firm, Variety name, Batch No. , expiry date and lot number etc. as per provision made in Seed Act 1966.

**(D) Rates:**

1. Bidder shall quote their rates per Metric Ton (MT) of Hybrid Paddy Seed in the prescribed format (BOQ) for delivery of the material at FOR destination points.
2. The rate should be offered as per destination points mentioned in the BOQ.
3. There shall be no separate re-imburement or increase of rate or payment of compensation in any ground.

**(E) List of the documents to be scanned and uploaded with the Bid:**

**(I) Technical documents**

- I. Digitally Signed DNIT.
- II. Proprietary Certificate of the Hybrid Paddy Seed variety.
- III. Up-to-date PAN Card, GST Registration of firm/authorised dealer. All the documents needs to be uploaded as a single PDF.
- IV. Duly filled Annexure I, II with signature and seal. All the documents need to be uploaded as a single PDF.
- V. Authorisation Certificate from the Principal Seed Producing Firm, if the Authorised is bidding.

**(F) Financial Document**

**(II) BOQ (Bill of Quantity)**

Note: If any of the documents( Technical and Financial) contains multiple pages, bidder shall scan and submit all the pages of the related documents. Missing of any page of any type of any document will be considered as invalid and that bidder will be treated as rejected. Any attempt to submit the missing pages physically will not be accepted/processed.

1. During Evaluation process, if any confusion arises in any of the technical documents, bidder may be called to bring the original documents and produce the same in front of Tender Screening Committee/ Evaluation Committee.

2. Department of Agriculture & Farmers Welfare reserves the right to reject or accept any tender including the lowest one, partly or wholly without assigning any reason.
3. The tendering authority reserves the right to award 50% quantity to L1 bidder and the rest 50% quantity equally to L2 & L3 bidders, in case L2 & L3 bidder agree to matchup their rate with that of the L1.
4. In case of non-agreement of the aforesaid condition by any or both the L2 and L3 bidders, the offer will go to L4 and L5 bidders and continue likewise in similar fashion.
5. The quantity of offer to individual bidder/hybrid variety may vary from the aforesaid condition in exceptional case.
6. The Tender as well as the Contract can be cancelled/ terminated at any point of time by the Department without previous notice and without assigning any reason, whatsoever.
7. Competent Authority, at its own discretion, may also decide to go for a Reverse Auction only amongst the Bidders, who could be shortlisted after conclusion of Technical & Financial scrutiny of this tender.
8. Destination point of the Supply of Seeds: District Store North, Dharmanagar/ District Store Dhalai Kulai, Ambassa/ District Store, Khowai, Khirodnagar/ District Store West, AD Nagar, Agartala/ District Store Gomati, Udaipur/ District Store, South, Vivekanda Colony, Sarasima, Belonia

**Sd/-**  
**09-03-2022**  
**(Saradindu Das)**  
**Director of Agriculture**  
**Tripura**

**SECTION - III**

**INSTRUCTIONS TO BIDDERS**

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**(G) General**

1. To participate in the bid, the bidder shall have a valid Class 2/ Class 3 Digital Signature certificate (DSC), obtained from either of the certifying authorities, enlisted by **Controller of Certifying Authorities (CCA)** at <http://cca.gov.in>.
2. The Bidder shall enrol himself/ herself in the e-procurement portal <https://tripuratenders.gov.in> and obtain User ID and Password for bidding.
3. On publication of the bid, bidder shall download the DNIT and all the work items from website as mentioned in the DNIT and minutely go through the instructions/terms conditions/critical dates/eligibility criteria of the DNIT.
4. The Bidders shall have to scan all the required documents mentioned in this DNIT into PDF format of 100 dpi resolution, for uploading as part of Bid.
5. Bill of Quantity (BOQ), which is in MS-Excel shall be downloaded, filled up properly and uploaded with the bid after digital signing. The Bidder shall always open the BOQ sheet with Macro Enabled.
6. Bidders shall furnish a declaration (Annexure-I of pre-qualification information) as a part of bid that they are not been blacklisted by any department in Tripura. Any wrong declaration in this regard which comes to notice at a later date will disqualify them and the bids so received will be rejected.
7. If any of the certificates/documents furnished by the Bidder, found to be false / fabricated / bogus, the bidder will be liable to blacklisted and their E.M.D. will be forfeited.
8. Rate Quotation: BOQ should be downloaded from the e-procurement application <https://tripuratenders.gov.in> and the same BOQ should be filled up properly and uploaded as a part of bid with digital signing. Bidder shall quote the Rate for all item/ selective item only in the Bill of Quantity (BOQ) which is in MS-Excel (macro enabled) and Name of the bidder/company/firm must be written in the appropriate field of Bill of Quantity (BOQ) by bidder.
9. Bidders are allowed to bid 24x7 until the time of Bid closing, with option for Re-Submission, wherein only their latest submitted Bid would be considered for evaluation. The e-Procurement website will not allow any Bidder to attempt bidding, after the scheduled date and time.
10. All the documents shall be submitted online at <https://tripuratenders.gov.in> only. Physical submission of any document (hard copy) will not be entertained and will be liable for the rejection.

**(H) Firms Eligible to Bid:**

1. The Firms who:
2. Are not blacklisted or debarred or suspended by the Government for Whatever the reason, prohibiting them not to continue in the contracting business.
3. Have complied with the eligibility criteria specified in the NIT are the eligible bidders.
4. Only bonafied Hybrid Paddy Seed producer makes the bid.
5. **Pre-Qualification data of the Bidders**  
The bidder should satisfy the pre-qualification criteria as fixed under this NIT (Notice Inviting Tender) and in case any bidder is not found satisfying any of such criteria as fixed, his/her bid will be summarily rejected. The bidder shall furnish all the Technical and Financial particulars in the PDF of 100 dpi resolution.
6. Even though the bidders meet all the qualifying criteria, they are liable to be **disqualified / debarred / suspended / blacklisted** if they have:
7. Furnished false/ fabricated particulars in the forms, statements and / annexures submitted in proof of the qualification requirements and/or
8. Not turned up for entering into agreement, when called upon.
9. Record of poor progress such as abandoning the work/ supply, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc. and/or

10. Even while execution of the supply, if found that the supply was awarded to the Bidder based on false/ fake certificates of experience, the Bidder will be blacklisted and necessary action will be taken as per rules.
11. Any definite attempt of profiteering by any bidder will render himself liable to be debarred permanently from bidding or for such period as the bid accepting authority may decide. The bidder overall rate should be based on the controlled prices for the materials, if any, fixed by the Government
- 12. Cost of Bidding**  
The bidder shall bear all costs associated with the preparation and submission of his Bid and the bid inviting authority will in no case be responsible and liable for those costs.

### **(I) BID DOCUMENT**

1. Contents of Bid document.
2. One set of Bid document, comprises of the Technical documents and another set comprise of the Financial Documents as mentioned in the “General Terms & Conditions” Clause 12 “List of the documents to be scanned and uploaded with the Bid”.
3. Amendment to Bid Documents
4. Before the last date for submission of Bids, the bid Inviting Officer may modify any of the Contents of the Bid Notice, Bid documents by issuing amendment / Addendum/corrigendum.
5. Any addendum/ amendments/ corrigendum issued by the bid Inviting Officer shall be part of the bid Document and it shall be published in the e-procurement portal at <https://tripuratenders.gov.in> Registered Bidders shall be notified of the related Corrigendum(s) by e-mail. However, Department of Agriculture & Farmers Welfare shall bear no responsibility or liability arising out of non-receipt of the same in time or otherwise. Bidders are requested to visit the website frequently to check whether there is any related Corrigendum(s) or not.

### **(J) PREPARATION OF BIDS**

1. Bid Offer:
2. For Item wise tender, BOQ contains the quantities worked out by the Department and bidder shall quote the rate for all items/ selected items in MS Excel BOQ sheet with which he intends to execute the work. Thus, the total amount (for overall quoted bid percentage) as computed through Macro Enabled MS Excel BOQ Sheet would be the quoted offered amount for the work, which will be shown in figures & words automatically.
3. Validity of Bids:
4. Bids shall remain valid for a period of not less than 120 (one-handed twenty) days from the last date of bidding specified in NIT.
5. During the above-mentioned period, no plea by the bidder for any sort of modification of the bid based upon or arising out of any alleged misunderstanding of misconceptions or mistake or for any reason will be entertained.
6. Earnest Money Deposit
7. EMD given by all bidders will be refunded on finalization of e-tender.
8. The EMD deposited by the successful bidder will not carry any interest and it will be dealt with as provided in the conditions stipulated in the bid.
- 9. Alteration**  
Any alteration which is made by the bidder in the contract form, the conditions of the contract, specifications or statements / formats or quantities accompanying the same will be recognized; and, if any such alterations are made the bid will be void.



**(K) SUBMISSION OF BIDS**

1. Submission of Bids:
2. List of documents to be scanned and uploaded:  
All the documents mention in the Clause 12 (List of the documents to be scanned and uploaded with the Bid) must be submitted online at <http://tripura tenders.gov.in>. Technical & Financial documents should be uploaded in Single cover.
3. If any of the certificates/documents furnished by the Bidder, found to be false / fabricated / bogus, the bidder will be liable to blacklisted and their 100% E.M.D. will be forfeited.
4. Last date / time for Submission of the Bids.  
Bids must be submitted within the Bid Submission start and end date and time specified in DNIT. Department of Agriculture & Farmers Welfare, Govt. of Tripura, Agartala may extend the dates for issue and receipt of Bids by issuing corrigendum in which case all rights and obligations of the Agriculture Department, Govt. of Tripura and the bidders will remain same as previously.
5. Late Bids.  
The e-Procurement application <https://tripuratenders.gov.in> will not allow any Bidder to attempt bidding, after the scheduled date and time prescribed in DNIT.

**(L) BID OPENING AND EVALUATION**

1. Bid Opening  
The bid will be opened online by the Bid openers on behalf of the Department of Agriculture & Farmers Welfare, Tripura at the time, date and venue as specified in the bid documents. Bids shall be scrutinized in accordance with the conditions stipulated in the Bid document. In case of any discrepancy of non-adherence Conditions, the Bid accepting authority shall communicate the same which will be binding both on the bid Opening authority and the Bidder. In case of any ambiguity, the decision taken by the Bid Accepting Authority on bids shall be final.
2. Bid Evaluation  
All the statement, documents, certificates, bank guarantee, BOQ (bill of quantity) etc., submitted/uploaded by the bidder will be verified by the Tender Evaluation Committee. The clarifications, particulars, if any, required from the bidders, will be obtained by addressing the bidders. Bids will be evaluated against the specified parameters / criteria same as in the case of conventional bids and the qualified bidders will be identified. The result of bids evaluation can be seen in the e-procurement application <https://tripuratenders.gov.in> by all the bidders who participated in the Bid.
3. Details of 'Tender Evaluation Committee' shall be uploaded in the e-procurement portal <https://tripuratenders.gov.in> and all the bidders can access the same.
4. Tender Inviting Authority may cancel the tender at any stage without any prior notice.
5. Discrepancy in Bid rate quoted.
6. Bids shall be scrutinized in accordance with the conditions stipulated in the Bid document. Bidder shall quote rate in figures only. BOQ (in MS-Excel format) shall be open with Macro Enabled for automatic conversion from figures to words. In case of any ambiguity, the decision taken by the Bid Accepting Authority on Bidders shall be final

**(M) AWARD OF CONTRACT**

1. Award Criteria  
The Director of Agriculture, Govt. of Tripura will award or recommend to the Competent bid accepting authority for award of the contract to the Bidder who is found Technically Qualified as per the Bid conditions and whose Offer Rate is considered as final by the Financial Evaluation Committee.
2. The bid accepting authority reserves the right to accept or reject any Bid or all bids and to cancel the Bidding process, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the reasons for such action.
3. Notification of Award and Signing of Agreement.  
The Bidder whose Bid has been accepted will be notified of the award of contract by any authorized official, prior to expiration of the Bid validity period by publishing the Award of Contract in the Tripura Tenders portal and also may send the same through registered letter.
4. Corrupt or Fraudulent Practices  
The Department require that the bidders / suppliers / Bidders under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Department:
  5. Define for the purposes of the provision, the terms set forth below as follows:
  6. “Corrupt practices” means the offering, giving, receiving or soliciting of anything of value to influence the action of a Government official in procurement process or in contract execution: and
  7. “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Government and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish in Bid prices at artificial non-competitive levels and to deprive the Government of the benefits of free and open competition.
8. Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
9. Will blacklist / or debar a firm, either indefinitely or for a stated period of time, if at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing a Government Contract.
10. Furthermore, Bidders shall be aware of the provisions stated in the General Conditions of Contract.

**SECTION- IV**

**BILL OF QUANTITIES**

### Bill of Quantity (BOQ)

Tender Inviting Authority: Department of Agriculture & Farmers Welfare, Govt of Tripura								
Name of Work: Supply of 84.72 MT Hybrid Paddy Seed During Kharif, 2022								
Contract No:								
Name of the Bidder/ Bidding Firm / Company :								
<b>PRICE SCHEDULE</b>								
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)								
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Rate per MT upto Destination point (inclusive of all taxes if applicable)	Quantity available with the firm (Bidder has to mention the quantity in MT whichever item they will bid. The quantity is not part of total amount calculation)	TOTAL AMOUNT Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	13	21	54	55
	<b>Hybrid Paddy Seed varieties</b>							
1	<b>North District, Dharmanagar</b>							
1.01	Indam-200-022	item1	6.550 MT	MT			0.00	INR Zero Only
1.02	Bio-Seed-799	item2		MT			0.00	INR Zero Only
1.03	VNR-2228	item3		MT			0.00	INR Zero Only
1.04	PAN-802	item4		MT			0.00	INR Zero Only
1.05	MRP-5408	item5		MT			0.00	INR Zero Only
1.06	SAVA-134	item6		MT			0.00	INR Zero Only
1.07	MP-3030	item7		MT			0.00	INR Zero Only
1.08	27P37	item8		MT			0.00	INR Zero Only
2	<b>Dhalai District, Ambassa, Kulai</b>							
2.01	Indam-200-022	item1	12.565 MT	MT			0.00	INR Zero Only
2.02	Bio-Seed-799	item2		MT			0.00	INR Zero Only
2.03	VNR-2228	item3		MT			0.00	INR Zero Only
2.04	PAN-802	item4		MT			0.00	INR Zero Only
2.05	MRP-5408	item5		MT			0.00	INR Zero Only
2.06	SAVA-134	item6		MT			0.00	INR Zero Only
2.07	MP-3030	item7		MT			0.00	INR Zero Only
2.08	27P37	item8		MT			0.00	INR Zero Only
3	<b>Khowai District, Khirodnagar</b>							
3.01	Indam-200-022	item1	9.700 MT	MT			0.00	INR Zero Only
3.02	Bio-Seed-799	item2		MT			0.00	INR Zero Only
3.03	VNR-2228	item3		MT			0.00	INR Zero Only
3.04	PAN-802	item4		MT			0.00	INR Zero Only
3.05	MRP-5408	item5		MT			0.00	INR Zero Only
3.06	SAVA-134	item6		MT			0.00	INR Zero Only
3.07	MP-3030	item7		MT			0.00	INR Zero Only
3.08	27P37	item8		MT			0.00	INR Zero Only
4	<b>West District, AD Nagar, Agartala</b>							
4.01	Indam-200-022	item1	22.985 MT	MT			0.00	INR Zero Only
4.02	Bio-Seed-799	item2		MT			0.00	INR Zero Only
4.03	VNR-2228	item3		MT			0.00	INR Zero Only
4.04	PAN-802	item4		MT			0.00	INR Zero Only
4.05	MRP-5408	item5		MT			0.00	INR Zero Only
4.06	SAVA-134	item6		MT			0.00	INR Zero Only
4.07	MP-3030	item7		MT			0.00	INR Zero Only
4.08	27P37	item8		MT			0.00	INR Zero Only
5	<b>Gomati District, Udaipur</b>							
5.01	Indam-200-022	item1	19.760 MT	MT			0.00	INR Zero Only
5.02	Bio-Seed-799	item2		MT			0.00	INR Zero Only
5.03	VNR-2228	item3		MT			0.00	INR Zero Only
5.04	PAN-802	item4		MT			0.00	INR Zero Only

5.05	MRP-5408	item5		MT			0.00	INR Zero Only
5.06	SAVA-134	item6		MT			0.00	INR Zero Only
5.07	MP-3030	item7		MT			0.00	INR Zero Only
5.08	27P37	item8		MT			0.00	INR Zero Only
6	<b>South District, Belonia</b>							
6.01	Indam-200-022	item1		MT			0.00	INR Zero Only
6.02	Bio-Seed-799	item2		MT			0.00	INR Zero Only
6.03	VNR-2228	item3		MT			0.00	INR Zero Only
6.04	PAN-802	item4		MT			0.00	INR Zero Only
6.05	MRP-5408	item5	13.160 MT	MT			0.00	INR Zero Only
6.06	SAVA-134	item6		MT			0.00	INR Zero Only
6.07	MP-3030	item7		MT			0.00	INR Zero Only
6.08	27P37	item8		MT			0.00	INR Zero Only
<b>Total in Figures</b>							<b>0.00</b>	INR Zero Only

- **Bidders are allowed to quote their rate only in Col-13, Rs./MT**
- Total Amount for the required quantity will be autocalculated in col 54
- Bidder shall also need to mention the Quantity available with the firm in the Col 21.

#### **PREAMBLE**

1. The Bill of quantity shall be read in conjunction with the **NIT instruction** to Bidder, conditions of contract, and Specifications.
2. Bill of Quantity (BOQ), which is the Rate quoting sheet in MS-Excel format shall be downloaded from e-procurement portal, filled up properly and uploaded in the bid after digital signing.
3. The Bidder shall always open the BOQ sheet with Macros Enabled.
4. Name of bidder must be written in the appropriate field of rate quoting sheet by each bidder.

## **SECTION - V**

### **Annexures**



**To be filled by Bidder- sign, scan in pdf format and upload the same in the Tripura tenders portal]**

**Annexure – I**

**DECLARATION**

I/we .....

have gone through carefully all the Bid conditions and solemnly declare that I / we will abide by any penal action such as disqualification or black listing or termination of contract or any other action deemed fit, taken by, the Department against us, if it is found that the statements, documents, certificates produced by us are false / fabricated.

I / we hereby declare that, I / We have not been blacklisted / debarred / Suspended / demoted in any department in Tripura or in any State of India due to any reasons.

**Seal & Signature of the Bidder**

**[To be filled by Bidder - sign, scan in pdf format and upload the same in the Tripura tenders portal]**

**Annexure – II**

**DECLARATION**

*I do hereby declare that I have personally gone through the relevant Detailed Notice Inviting Tender and understood all the clauses, specifications of e-tendered items, instruction of the NIT and having been fully satisfied, I have quoted the rate of item. This is further to certify that I have suppressed no fact in the tender which could debar me to participate into the tender. If it is revealed after opening of the tender that any fact is suppressed by me, tendering authority shall have the right to reject my tender along with other punitive action against me as per terms and conditions of the tender. I do affirm that all the terms & conditions of the NIT are unconditionally accepted by me. I have no objection if any extra term & condition, mutually accepted by me and purchaser is incorporated into the agreement.*

**Seal & Signature of the Bidder**