

**Government of Tripura  
Food, Civil Supplies & Consumer Affairs Department  
P.N. Complex, Gurkhabasti, Agartala.**

**e-TENDER DOCUMENT**

**e-TENDER FOR PROCUREMENT OF SUPER FINE CRUSHED WHITE IODISED  
SALT (AS PER FSSAI STANDARD) IN ONE KG POLYPACKET  
DURING THE PERIOD FROM NOVEMBER 2020 TO OCTOBER 2021.**

**Government of Tripura**  
**Food, Civil Supplies and Consumer Affairs Department**  
 Agartala: Tripura

Khadya-O-Bhokta Bhawan, Pandit Nehru Complex, Agartala.  
 Dated, Agartala, the 30<sup>th</sup> July, 2020.

**NOTICE INTIVING e-TENDER FOR PROCUREMENT OF SUPER FINE CRUSHED WHITE IODISED SALT (AS PER FSSAI STANDARD) IN ONE KG POLY PACKET DURING THE PERIOD FROM NOVEMBER 2020 TO OCTOBER 2021.**

The undersigned for and on behalf of the Governor of Tripura invites e-tender from reputed and experienced Indian Iodised Salt Manufacturers, Authorized Agent / Dealer of Iodised Salt Manufacturers or Traders dealing in Iodised Salt, for supply of total 19,200 MT (tentative) of super fine crushed white Iodised Salt (as per FSSAI standard and having minimum Iodine content of 20 ppm to 30 ppm at manufacturing level) in one kg poly packet packing to different State Food Godowns of Tripura, during the period from **November 2020 to October 2021**.

1.	NIT No	No.F.5-11(1)-PP(PD)-DF/2020-21 (Tender)/8511 dated 30.07.2020
2	Name of Item	Super Fine Crushed White Iodised Salt (As per FSSAI Standard) in One Kg Poly packet, Tentative total quantity : 19,200 MT
3.	Tender Fee	Rs.5,000/- (Rs. Five Thousand)
4	EMD	Rs. 30,00,000/- (Rs. Thirty Lac)
5	Period of seeking queries online:	30.07.2020 to 16.08.2020
6.	Venue, Date and Time of Pre-Bid Meeting:	O/o the Director, Food, CS&CA, Agartala, Tripura on 17.08.2020 at 11.00 AM
7.	Last date and time of e-Bidding:	28.08.2020 up to 3.00 PM
8.	Date and time of opening of technical bid (tentative):	28.08.2020 at 3.30 PM
9.	Date and time of opening of financial bid:	To be published after technical bid evaluation
10	Bidding Website	<a href="http://www.tripuratenders.gov.in">www.tripuratenders.gov.in</a>

2. Tender document can be seen on website [www.tenders.gov.in](http://www.tenders.gov.in) and [www.tripuratenders.gov.in](http://www.tripuratenders.gov.in). But the Bid can only be submitted after uploading the mandatory scanned documents as specified in this Tender document on the e-procurement website [www.tripuratenders.gov.in](http://www.tripuratenders.gov.in). After submission of Tender, the Bidder can re-submit revised Bid any number of times but before last time & date of submission of Bid as specified in this Tender Document.

3. No tender form will be sold. Eligible bidders shall participate in the tender process online through website [www.tripuratenders.gov.in](http://www.tripuratenders.gov.in)(for bidding).
4. Tender must be uploaded in two-bid system – (a) Technical bid, (b) Financial bid- Bidders will participate in the tender online through website [www.tripuratenders.gov.in](http://www.tripuratenders.gov.in)for which they will have to register/enroll their name. Facility is available for the bidder to register/ enroll online in the website [www.tripuratenders.gov.in](http://www.tripuratenders.gov.in). No provision will be there to drop Tender documents physically (hardcopy).
5. Technical bid of the Bidders will be opened on 28.08.2020 at 3.30 PM as mentioned in the NIT. If the date of opening of Bid happens to be a holiday or if office work is affected due to any unforeseen reason, the date of opening will be on the next working day.
6. For any technical support related to e-bidding, interested Bidders may contact Shri Rakesh Choudhury, Sr. Project Manager, SPMU (Mobile: 9612221512) of the Department.
7. The department reserves the right to reject any submitted tender, not in conformity with relevant NIT.
8. Clarification on Tender Document:

A prospective Bidder requiring any clarification on tender documents may seek clarification online through e-procurement portal [www.tripuratenders.gov.in](http://www.tripuratenders.gov.in)'s 'Clarification' option that is available after login on the same portal during the period from 30.07.2020 to 16.08.2020. The Tender Inviting authority will respond to such request for clarification, through the same portal. Bidders may alternatively forward their queries to the e-mail ID: [dfcstripura@gmail.com](mailto:dfcstripura@gmail.com) / [dir.food-tr@gov.in](mailto:dir.food-tr@gov.in).

9. Amendment/corrigendum of BID/Tender Document:

The Food, CS & CA Department reserves the right to modify the Tender Document by issuing suitable Corrigendum(s), at any time up to 02 (two) days before the last date and time of closing of bid, Any such corrigendum shall be part of the tender document and shall be binding for compliance upon the Bidders. All corrigendum(s) shall be published in the tender portal at [www.tripuratenders.gov.in](http://www.tripuratenders.gov.in). Registered Bidders shall be notified of the related Corrigendum(s) by e-mail. However, Food, CS & CA Department, Govt. of Tripura shall bear no responsibility or liability arising out of non-receipt of the same in time or otherwise. Bidders are requested to visit the site frequently to check whether there is any related Corrigendum(s) or not.

10. This document contains total 32 pages marked as pages 01 to 34.

**Addl. Secretary & Director  
Food, CS&CA Department**

### General Information (Part-I)

- i. Interested eligible bidders are liable to abide by all terms and conditions as laid down in the NIT.
- ii. Authority shall have the right to postpone or reject the submitted Bid offers in case of non-receipt of desired rate. However, in case of urgency in the interest of PDS supply, authority shall have the right for sequential negotiation with all the Bidder(S) found eligible in technical bid.
- iii. Documents as sought in the NIT must be submitted on-line only. Tender(s) without required documents/partial submission of required documents shall be summarily rejected without assigning any reason thereof.
- iv. Bidders(s) shall have to submit detailed information regarding the firm owned/represented by him along with photograph of the Bidder as per Annexure-I. Information mentioned in this document shall have to match with the information mentioned in the respective documents submitted as technical bid.
- v. Accordingly, the interested Bidder(s) may carefully go through the NIT document, its annexure(s) and offer their best possible rates which shall be reasonable in terms of supply of Iodised Salt for Public Distribution System and their prospect as well.
- vi. The Bidders shall pay the prescribed Tender Fee & EMD through on-line mode only as per facility available in the State e-Procurement Portal - [www.tripuratenders.gov.in](http://www.tripuratenders.gov.in)

### Information & instruction for Bidders (Part-II)

1. Interested eligible bidders shall register in the website [www.tripuratenders.gov.in](http://www.tripuratenders.gov.in) for participation in the tender of Food CS&CA Department, Govt. of Tripura.
  - i) To participate in the tender, bidders shall have a valid Class II/Class-III Digital Signature certificate (DSC), obtained from either of the Certifying Authorities, enlisted by the Controller of Certifying Authorities (CCA) at <http://cca.gov.in>.
  - ii) Bidders shall download and carefully read all the terms conditions and other contents of the NIT. Downloaded NIT has to be uploaded back and digitally signed by the Bidder as a part of technical bid, as a mark of acceptance of all terms condition of the NIT.
  - iii) Physically signed & Notary attested scanned copies of all relevant documents as mentioned in the subsequent sections of this NIT have to be digitally signed and uploaded (scanned in PDF Format) by the Bidder in technical bid part.
  - iv) Bidders shall take the print out of Annexure-I, II & III, (in Non-Judicial Stamp Paper wherever applicable), fill up the relevant Columns, put ink signature with Stamp & get the same authenticated/attested by Notary Public, and shall have to send originals to the Director, Food CS&CA, P.N. Complex, Gurkhabasti, Agartala in sealed envelope.
  - v) Rate quoting sheet (BOQ) shall be downloaded, filled up properly and uploaded in the financial bid after signing digitally. Name of bidder must be written in the appropriate field of rate quoting sheet by each bidder. The bidder shall have to quote rate in figures only for supply of Iodized Salt for all locations as mentioned in the BOQ to qualify for the bid. Any comments like 'Not quoted', 'Not applicable' 'NA' etc. shall not be written as these will not be accepted by the e-procurement system and may render the Bid as 'not-qualified'.
  - vi) To view the details of the BOQ, bidders shall have to enable Macros in the BOQ Work-Sheet.
  - vii) Bidders shall use the 'My Document' folder option in the e-procurement web-based- application, available after login for uploading Technical Documents. The Bidder shall upload all his/her relevant technical documents by scanning in PDF Format [DNIT & Notary attested copies of all relevant documents as mentioned in this NIT] with digital signature. 'My Document' shall be populated prior to real time bidding which will help the bidder to complete the bidding easily within the bidding session. An indicative organization of folders under 'My Document' and the related technical documents to be uploaded is indicated hereunder.

SI	Category	Sub Category	Scanned Documents to be uploaded in PDF Format (whichever is/are applicable)
1	DNIT Documents	DNIT	Downloaded NIT
2	BIS/Mfg. lic./ Dealership	Trade license/registration certificate and Manufacturing License of principal firm-For Dealer.	Trade License issued by the appropriate authority.
		BIS registration for the items specified as ISI marked	Copy of Certificate of Incorporation in case of Limited Company/Private Limited Company/Cooperative Society/Society.
		Manufacturing license/ Registration certificate -for Manufacturer.	Valid Iodized Salt Manufacturing Permission with minimum 20,000 MT production capacity per year issued by Salt Commissioner, Govt. of India (For Salt Manufacturers) OR  Valid Authorization / Dealership License from Iodised Salt Manufacturers as mentioned above, along-with valid proof of engagement in Iodised Salt business for at least 01 year and having sales volume of minimum 2500 MT of Salt during last 01 year (for Authorized Agents)
3	Tax related documents	Professional Tax clearance if this is in force in the state, the bidder belongs to	Copies of Income Tax Returns for preceding 03 financial years.
4	Financial Details	Balance Sheets	Copies of Audited Balance Sheets for preceding 03 financial years.

5	Misc Document	Any other document	Copy of License under The Food Safety and Standards Act, 2006 issued by the appropriate authority.
		Power of attorney in favour of local agent mandatory	Power of Attorney in Original, in case this tender documents signed by the authorized signatory.
		Bidder address format	Valid Micron Test Report of the Poly Pouch issued by any Central Govt. / State Govt. accredited Laboratory/ Organization.
6.	Technical Details	Other Technical Documents	Copy of Packers Registration from Legal Metrology Organization.
		Technical Particulars	Iodised Salt Sample Analysis Certificate from a Salt Commissioner / NABL accredited Analytical Laboratory.

**IMPORTANT NOTE:**

If any of the above mentioned documents is not applicable for a particular Bidder then he / she shall prepare a PDF Document containing the remark as 'NOT APPLICABLE' WITH NAME OF THE BIDDER & ADDRESS and upload the same in the relevant folder under 'My Document'.

- ix. During scrutiny of tender/ preparation of comparative statement/ signing of agreement, eligible bidders will have to submit / produce original copy of the uploaded document for verification, as & when asked by the Departmental Authority.
- x. This is for the information of all bidders that all documents uploaded in the tender will be part & parcel of the agreement and are required to be physically signed (except DNIT) by the successful bidder before uploading.
- xi. 'My Document' will be available in the 'My Account' Section of the Portal. Under 'My Document List' caption of 'My Document', 'Category Name' - 'Sub Category Name' of the Folders assigned by the Department will be populated, where the Bidder shall have to upload the relevant technical documents as specified above. Kindly note that nomenclature like 'Category Name' - 'Sub Category Name' are pre-defined in the Portal and the nomenclatures are not at all relevant to

the respective technical documents that are to be uploaded. The specified Folders are actually particular locations under My Document, where the required technical documents are to be uploaded as required & specified by the Department.

- xii. Subsequently, during real time bidding, all technical documents uploaded under different folders of the My Document are to be populated/uploaded in the 'Submit Other Important Document' Section properly. Under Finance cover, only properly filled-up BOQ is to be uploaded.

### Preparatory works for the Bidder for e-Bidding (Part-III)

Sl	Bidders' Work
1	On publication of the e-tender, bidder shall download the NIT from the website and minutely go through the instructions/terms conditions/critical dates/eligibility criteria of the NIT.
2	The Bidder shall purchase Class II/Class III Digital Signature certificate from any certifying agency enlisted by Controller of Certifying Authorities (CCA) at <a href="http://cca.gov.in">http://cca.gov.in</a>
3	The Bidder shall Enroll himself/ herself in the e-procurement web site 'http://tripuratenders.gov.in' and create User ID and Password.
4	The Bidder shall Login into the website <a href="http://tripuratenders.gov.in">http://tripuratenders.gov.in</a> using the created ID and Password.
5	After login, the Bidder shall find 'My Document' folder option under My Account. The bidder shall upload (scanned PDF Format) technical documents like notary attested copies of relevant documents as mentioned at Information & instruction for Bidder Section. Scanning resolution shall not be more than be 200 dpi in black & white mode.
6	The Bidder shall Download and fill up Annexure- I, II, &III and prepare the documents as per procedure mentioned in this NIT for sending the originals to the FCS&CA Department.
7	The Bidder shall Download DNIT document and save in the Bidder's computer for uploading the same in the relevant Folder under 'My Document'. Ink signing & Notarization of downloaded DNIT is not required.
The Bidder may thereafter start the bidding following the steps as per the e-procurement application and upload all the required documents with his/ her digital signature.	

## GENERAL TERMS & CONDITIONS

### 1. Eligibility for participating the tender:

- i. Tender may be invited from the following entities:
  - Indian manufacturers of Iodised Salt, having valid manufacturing License from Salt Commissioner, Govt. of India and having a minimum annual production capacity of 20,000 MT of Iodized Salt,
  - Or, Authorized Agent of such Iodised Salt Manufactures mentioned above, involved in Iodised Salt business having wholesale / retail sales volume of at least 2500 MT of Salt during the last 01 year.
- ii. The interested Bidders' must have business turn-over of a minimum of Rs. 4.00 Crore per year from food article business during the last three financial years, supported by audited balance sheet.
- iii. The successful Bidder shall have to set-up a full-fledged Office at Agartala with adequate manpower for over-all execution of the supply contract.
- iv. The Bidder shall have to upload (scanned in PDF) valid signed & Notary attested copies (whichever is applicable to the bidder) of all the documents specified in the Information & instruction for Bidder Section in the relevant Folders under 'My Document'.
- v. Rate quoting sheet (BOQ) to be downloaded, filled up and uploaded (Finance Cover) with digital signing. Name of bidder must be written in the appropriate field of rate quoting sheet by each bidder.

### 2. Submission of Technical Documents:

#### 2.1 Uploading of Technical Documents in the e-Procurement Portal:

The following documents are integral part of the Technical Bid and the Bidders shall have to upload (scanned in PDF format) the relevant documents in the specified Folders under 'My Document' of the e-Procurement Portal. The Bid Evaluation Committee of the Department shall evaluate the technical eligibility of the Bidders on the basis of technical documents of specified criteria mentioned hereunder and other additional documents submitted by the Bidders, if so asked by the Department after opening of technical bid.

Sl	Technical Documents to be uploaded	Description/eligibility/criteria of the Documents as a part of Technical Bid	Applicable for	Type of document
1	Downloaded NIT	NIT Document downloaded from the Portal is to be uploaded by the Bidders in the specified Sub-Category of Folder	All Bidders	PDF. Signing & Notarization are not required.
2	Trade License issued by the appropriate authority.	Valid Trade License issued in the name of Bidder issued by the Authority like Municipal Corporation etc.	All Bidders	Signed by Bidder/ Authorized Signatory & Notarized.
	Copy of Certificate of Incorporation in case of Limited Company/Private Limited Company/Cooperative Society/Society.	Certificate of Incorporation issued by the Appropriate Authority.	Applicable if the Bidder is a Limited Company/Private Limited Company/Cooperative Society/Society.	Signed by Bidder/ Authorized Signatory & Notarized.
	Valid document of Iodised Salt Manufacturing License / Authorised Agency / Salt Trader	<ul style="list-style-type: none"> <li>• Valid Manufacturing License from Salt Commissioner, Govt. of India, must have a minimum annual production capacity of 20,000 MT of Iodized Salt, <b>OR</b></li> <li>• Valid document as proof of Authorised Agent of such Iodised Salt Manufactures mentioned above, involved in Iodised Salt business with wholesale / retail sales volume of at least 2500 MT of Salt</li> </ul>	For all Bidders	Signed by Bidder/ Authorized Signatory & Notarized.

		during last 01 year.		
3	Copies of Income Tax Returns for preceding 03 financial years.	Income Tax Returns for FY: 2017-18, 2018-2019 & 2019-2020. If Return for FY 2019-2020 is not yet filed by the Bidder, returns for FY: 2016-17, 2017-18 & 2018-2019 will be considered.	For all Bidders	Signed by Bidder/ Authorized Signatory & Notarized.
4	Copies of Audited Balance Sheets for preceding 03 financial years.	Audited Balance Sheets for FY: 2017-18, 2018-2019 & 2019-2020. If Balance Sheet for FY 2019-2020 is not yet audited/finalised / prepared by the Bidder, Audited Balance Sheets for FY: 2016-17, 2017-18 & 2018-2019 will be considered. [It is mentioned here that minimum turnover per year must be Rs. 4.00 crore during the last 03 financial years and that should be clearly reflected in the respective Balance Sheets]	For all Bidders	Signed by Bidder/ Authorized Signatory & Notarized.
5	Copy of License under The Food Safety and Standards Act, 2006 issued by the appropriate authority.	Valid FSSAI License issued by the Appropriate Authority. Bidders those who are having manufacturing /production unit in Tripura shall produce FSSAI License obtained from Tripura only. Bidders of outside State shall produce FSSAI License	For all Bidders	Signed by Bidder/ Authorized Signatory & Notarized.

		issued from the concerned State, where his/her manufacturing unit is located & operational.		
6	Power of Attorney in Original, in case this tender documents are signed by the authorized signatory.	Power of Attorney in favour of the signatory, clearly mentioning authority for signing the Tender Documents.	Not required for Proprietorship Firms and Partnership Firms in case the proprietor or all Partners have signed the documents, respectively.	Signed by Bidder/ Authorized Signatory & Notarized.
	Micron test report of the Poly Pouch	Micron Test Report for Poly Packets to be used by the Bidder for supply of Iodized Salt, obtained from any State Govt. / Central Govt. accredited Laboratory only, shall be submitted. Minimum thickness of the Poly-packet shall be 65 Micron and that is to be clearly reflected in the Test Report.	For all Bidders	Signed by Bidder/ Authorized Signatory & Notarized.
7.	Copy of Packers Registration Certificate from Legal Metrology Organization.	Valid Packers Registration from Legal Metrology Organization issued by the Appropriate Authority. Bidders having manufacturing /production/packaging unit in Tripura, shall produce Registration Certificate obtained from Tripura only. Bidders of outside State shall produce	For all Bidders	Signed by Bidder/ Authorized Signatory & Notarized

		Registration Certificate issued from the concerned State, where his/her manufacturing unit is located & operational.		
8	Iodised Salt Sample Analysis certificate from a Salt Commissioner accredited Analytical Laboratory.	Iodised Salt Test Report, obtained from any Salt Commissioner / NABL accredited Laboratory only..  [Iodised Salt shall fully conform to FSSAI standard as specified in this NIT and minimum Iodine content at manufacturing level must be 20 ppm to 30 ppm and that shall be clearly reflected in the Iodised Salt Sample Test Report]	For all Bidders	Signed by Bidder/ Authorized Signatory & Notarized

## 2.2 Submission of Original & Physical copies of Technical Documents:

- i. Bidder shall take the print out of Annexure-I, II & III of the NIT Document (in Non-Judicial Stamp Paper wherever applicable), relevant Columns to be filled up, put ink signature with Stamp & get authenticated by Notary Public and shall send the originals to the Director, Food CS&CA, P.N. Complex, Gurkhabasti, Agartala in sealed envelope.
  - ii. EMD & Tender Fee shall have to be submitted through on-line mode as provisioned in the State e-Procurement Portal - [www.tripuratenders.gov.in](http://www.tripuratenders.gov.in).
  - iii. Bids received on-line without receipt of EMD / Tender Fee and Annexure-I, II & III shall not be considered for Tender opening. Tendering authority will not be liable for any postal delay (if sent through post/courier) and such Bids will be summarily rejected.
3. Extraneous term or condition: Bidder shall accept all the terms & conditions of the tender unconditionally and if they impose any extraneous term or condition or offer any conditional discount, tendering authority reserves the right to declare the bid informal.

4. If any of the required documents are not uploaded in the My Document Folder and thereafter in the 'Submit Other Important Documents' section of the Portal, Tendering Authority reserves the right to declare the incomplete tender as informal or may ask the Bidder to furnish wanted documents after opening of technical bid of the tender. Besides this, the department reserves the right to seek any additional information/document at any stage from the bidder after opening of the tender.

**5. Earnest Money:**

- i. Earnest Money Deposit (EMD) of Rs. 30,00,000/- (Rs. Thirty Lakh) shall have to be deposited on-line through e-procurement website ([www.tripuratenders.gov.in](http://www.tripuratenders.gov.in)) within the stipulated period of Bid submission.
- ii. On finalization of the Tender, EMD submitted by unsuccessful Bidders shall be released.

**5.1 Tender Fee:**

- i. Interested Bidders who intend to participate in the Bid has also to make payment amounting Rs. 5,000.00 (Rs. Five Thousand) only being the Tender Fee through on-line mode.

**6. Opening of tender:**

- i. Bids will be opened online. The opening date and time is mentioned in the NIT. If opening schedule gets changed, revised schedule will be displayed in the office notice board of the undersigned and will also be reflected in the website ([www.tripuratenders.gov.in](http://www.tripuratenders.gov.in)).
- ii. Bidders who's Technical Bids will be found satisfactory conforming to the eligibility criteria mentioned in the NIT document, shall only be considered for opening of Financial Bid. The date & time of Financial Bid opening will also be declared online. Decision of the Bid Evaluation Committee of the Department in respect to Technical Qualification of the Bids shall be Final.
- iii. Bidders may track Technical and Financial bid opening on-line, in the e-procurement portal at <http://tripuratenders.gov.in>. However, Bidders or their authorized representatives may remain present at the Technical/Financial bid opening in the Department at Khadya-O-Bhokta Bhawan, P.N. Complex, Gurkhabasti, Agartala at the pre-announced schedule.

**7. Evaluation of Financial Bid & Comparison of rate:**

- i. The 'BOQ comparative chart' generated & displayed from the e-procurement portal, after the opening of financial Bid will not be final

(which will be displayed as 'BOQ comparative chart' at financial bid opening summary page).

- ii. Department will prepare comparative Statement as per the decision of the Bid Evaluation Committee in the Department, which will be appropriately displayed in the e-procurement portal (This will be displayed at financial bid opening summary page).
- iii. Financial Bid submitted by the Bidders, those who have qualified in the Technical Bid, would be evaluated in the following manner:
  - a. Rate per Metric Ton (M.T.), quoted for each Zone shall be multiplied by the mentioned tentative quantity against each Zone and aggregated in a total amount.
  - b. Total quoted amount for 03 Zones as mentioned in this NIT shall be summed up again and considered as the aggregate tender value.
  - c. Thereafter, aggregate tender value shall be divided by the combined total quantity of 03 Zones. Rate arisen out of that shall be considered as the average rate offer by the respective bidders.
  - d. Bidder who offered lowest average rate will be declared as the L<sub>1</sub> rate by the Food, CS&CA Department.

**9. BOQ TAMPERING:**

- i. The provided BOQ in the Tender is meant for downloading in the Bidders client 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.
- ii. Bidders are hereby warned not to tamper the 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.

**10. The Bid submitted shall become invalid if:**

- i. The Bidder does not upload all the technical documents as stipulated in this Tender Document or in the stipulated order/context as mentioned in this NIT. However, the Bid Evaluation Committee shall take the final decision on the technical eligibility of a Bidder and their uploaded documents.
- ii. If any discrepancy is noticed between the documents as uploaded at the time of submission of Bid and hardcopies as submitted physically in the office of the Tender opening authority (i.e. Addl. Secretary & Director,

FCS&CA, Govt. of Tripura), the Department reserves to declare the concerned Bid as informal.

- iii. In case if any discrepancy/confusion arises or more clarity on submitted documents/certificate/information are required, the Department may ask the Bidders to produce all original copies of Technical documents or any other additional document for detailed scrutiny. Tempering of any documents, submission of false & fabricated document / information / declaration/certificate shall lead to the cancellation of the submitted Bid.

**11. Bid Language:**

All documents relating to the Tender shall be English language only. If the Bidder uploads a document in any other language, he has to get a translation of the same from a designated authority (Notary Public etc.), and upload a multipage PDF document comprising of the document in vernacular language, followed by English translation.

**12. Performance Guarantee:**

- i. The successful Bidder shall also have to furnish a “**Performance Guarantee**” @ 5% of the total work value by means of Bank Guarantee from any scheduled bank guaranteed by RBI only showing deposits in the name of “**The Director, Food, CS&CA, Govt. of Tripura**”.
- ii. Performance Guarantee deposited by the successful Bidder shall be released by the Department only after completion of respective work orders, on receipt of written request from the successful Bidder.

**13.** The Bid shall remain open for acceptance for a period of 120 (one hundred twenty) days from the date of opening of Bids. If any Bidder withdraws his Bid before the said period or issue of letter of acceptance whichever is earlier or makes any modification in the terms & conditions of the Bid which are not acceptable to the Department, then without prejudice to any other right or remedy, the Department shall be at liberty to forfeit the EMD amount deposited by the Bidder. Further, the bidder shall not be allowed in the re-bidding process of the work, if any.

**14.** The Department does not bind itself to accept the lowest or any other Bid and reserves the right to reject any or all of the Bids received without assigning any reason. All Bids in which any of the prescribed conditions is not fulfilled by the Bidders shall be summarily rejected. Any conditional bid shall also not be entertained.

**15.** The Bidder shall read the specifications of Iodized Salt & all other terms & conditions carefully before submitting the Bid.

**16. Quantity & Location to be supplied at:**

- i. The probable quantity of supply during the contract period is approximately 19200 M.T (i.e. @ 1600 MT per month). The quantity may, however, be increased or decreased, subject to discretion & requirement of the State Govt. The State Government may place work order for more than 01 month at a time for smooth & uninterrupted distribution under PDS.
- ii. Estimated Quantity of Iodised Salt (FSSAI Standard) to be procured at different Feeder Godowns (under 3 Zones / Jurisdictions/Transit Food Godowns) are as follows:

Sl.	Zone - 1 (West Tripura) (Under Jurisdiction of Central Stores, A. D. Nagar, Agartala)	Tentative quantity per month (in MT) during Nov. 20 to Oct. 21
1	Madhabbari	84.0
2	Mandwi	25.0
3	Mohanpur	40.0
4	Gandhigram	40.0
5	Shankhola	20.0
6	Central Stores, A. D. Nagar	35.0
7	Nandan Nagar	20.0
8	Bishalgarh	85.0
9	Bishramganj	10.0
10	Jampuijala	23.0
11	Melaghar	35.0
12	Boxanagar	20.0
13	Dhanpur	26.0
14	Kathalia	27.0
15	Khowai Officetilla	30.0
16	Ganki/ Padmabil	20.0
17	Teliamura	55.0
18	Kalyanpur	25.0
19	Jarailong	30.0
<b>Sub-Total</b>		<b>650.0 MT</b>
<b>Zone 1 - (West Tripura)</b>		
<b>Annual Quantity 650.0 MT X 12 months = 7800 MT</b>		
<b>(Seven Thousand Eight Hundred M.T.)</b>		
Sl.	Zone - 2 (South Tripura) (Under Jurisdiction of DD, (Food) Udaipur, Gomati (Tripura)	Tentative quantity per month (in MT) during Nov. 20 to Oct. 21
20	Udaipur Salt Godown	60.0
21	Kakraban	30.0
22	Chandrapur	19.0
23	Tepania	30.0
24	Amarpur	25.0
25	Ompinagar	17.0
26	Jatanbari	23.0
27	Silachari	9.0
28	Madhyapilak	22.0

29	Bagafa	38.0
30	Belonia	34.0
31	Hrishyamukh	14.0
32	Rajnagar	32.0
33	Sabroom	20.0
34	Manubazar	32.0
35	Rupaichari	10.0
36	Karbook	15.0
<b>Sub-Total</b>		<b>430.0 MT</b>
<b>Zone 2- (South Tripura)</b>		
<b>Annual Quantity 430.0 MT X 12months = 5160 MT</b>		
<b>(Five Thousand One Hundred Sixty M.T.)</b>		
<b>Sl.</b>	<b>Zone - 3 (North Tripura)</b> <b>(Under Jurisdiction of</b> <b>DD, (Food) Dharmanagar, (North Tripura)</b>	<b>Tentative quantity per</b> <b>month (in MT)</b> <b>during Nov. 20 to Oct. 21</b>
37	Chandrapur	20.0
38	Churaibari	30.0
39	Ganganagar Salt Godown	47.0
40	Panisagar	35.0
41	Damcharra	10.0
42	Kanchanpur	40.0
43	Anandbazar	10.0
44	Vangmoon	10.0
45	Gournagar	45.0
46	Jarultali	17.0
47	Kumarghat	30.0
48	Kanchanbari	12.0
49	Manu Crossing	50.0
50	Chamanu	16.0
51	Ambassa	35.0
52	Kamalpur	38.0
53	Halahali	35.0
54	Gandacherra	30.0
55	Raishyabari	10.0
<b>Sub-Total</b>		<b>520.0</b>
<b>Zone 3- (North Tripura)</b>		
<b>Annual Quantity 520.0 MT X 12 months = 6240 MT</b>		
<b>(Six Thousand Two Hundred Forty M.T.)</b>		

- iii. Zone Wise and Transit Food Godown/Feeder Food Godown wise quantity of Iodised Salt may be increased or decreased by the Department at the time of issue of monthly delivery programme based on the actual requirement of the Department.

**17. Period of Contract:**

The contract would be applicable for the period of 12 months w.e.f. November 2020 to October 2021 and can be extended for further 12 months at the sole discretion of the Food CS&CA Department.

**18. Specification & Quality of Iodised Salt to be supplied:**

- i. Specifications of iodized salt to be supplied by the selected Bidder during the contractual period must be conforming to the prevailing FSSAI Standard.
- ii. The selected Bidder shall be liable to deliver Iodised Salt (FSSAI Standard) in one kg poly packet packing at **Zone-1, Zone-2 & Zone-3** Under Jurisdictions of **Central Stores, Agartala (West Tripura); DD(Food), Udaipur (Gomati District) and DD (Food) North Tripura** or at other Govt. Feeder Food Godowns as specified in this NIT on monthly basis. If the supplied consignment fails to comply with the FSSAI standards, the selected Bidder(s) shall be liable to replace the said quantity at his own cost, risk & time line fixed by the Department as deemed fit, till then, no payments will be released by the Director, Food, Civil Supplies & Consumer Affairs, Tripura, Agartala for the quantity which fails to comply with the FSSAI standards.

**19. Packing Specifications & Printing of poly packets:**

- i. 1 (One) kg poly packet packing of Super Fine Crushed Iodised Salt [fully conformed to the FSSAI standard] is required to be supplied at the Govt. godowns on monthly basis as mentioned above as per direction of the Director, Food, Civil Supplies & Consumer Affairs, Tripura, Agartala in poly packets (with minimum thickness of 65 micron) & 25 nos. of such poly packets are to be repacked in fresh & new HDPE bags only on 100% weightment.
- ii. Printing on the one kg poly packet of iodised salt shall be as follows :-
  - a. Manufactured by
  - b. Iodine content (at the manufacturing points)
  - c. Batch no.
  - d. Net weight
  - e. Please keep in a cool & dry place
  - f. For supply through PDS only.
  - g. Month of manufacturing
  - h. Best before: 1 year from the month of manufacturing.
  - i. Maximum Retail Price ..... per kg.

**Note:** Maximum retail price shall be printed on the label of 1 (one) kg poly packet salt as per directions to be issued by the Director, Food, Civil Supplies and Consumer Affairs after finalization of tender.

**20. DELIVERY OF STOCK:**

- i. Approx. monthly requirement of Iodised Salt [fully conformed to the FSSAI standard and minimum Iodine content of 20 ppm to 30 ppm at manufacturing level] of the Department is around 1600 MT per month. However at any point of time, the successful Bidder shall have adequate quantity of Iodised Salt in hand up-to the 11<sup>th</sup> month of the contract (having specification & packing as mentioned in this NIT) in his godowns / factory to cater any immediate requirement of the Department.
- ii. The Department shall issue required sponsorship for allotment of Salt Rakes out of State Government quota on the basis of written request of the Supplier during the contract period.
- iii. For the purpose of carrying of Iodised Salt to Tripura, Railway Rakes shall be made available, against the allotment to be made by the Railway Authority in favour of the Govt. of Tripura. The selected Bidder(s) shall be responsible at all stages for completion of all formalities relating to placement of indents with the Railways, arrangement of booking of Railway rake, taking delivery of consignments from the Railways at the destination stations and onward by road transportation, labour payment and all other matters relating thereto.
- iv. The selected Bidder(s) shall have to place indents as per requirement with the Railways for railway rake within the stipulated time given/allowed by the Salt Commissioner, Govt. of India, Jaipur and also arrange loading of railway rake as and when placed by the railways under intimation to the Director, Food, Civil Supplies & Consumer Affairs, Tripura, Agartala at every stage. However, this can be relaxed at appropriate cases, where the Department is satisfied that indents cannot be placed within the prescribed time limit or railway rake cannot be loaded after placement of wagons.
- v. Officer-in-Charge, Central Stores/Deputy Director(Food), UDP/DMN or the Store-Keepers of the State Food Godowns, as the case may be, will issue Receipt Certificate of material in terms of quantity on 100% weighment to the Bidder on receipt of the stock supplied by him against the monthly Work Order issued by the Department.
- vi. The successful Bidder shall have to submit progress report showing the position of booking & movement of iodized salt every week till completion of induction of a Rake into the State against the sponsorship issued by this Department.

## **21. PAYMENT PROCEDURE:**

- i. The successful Bidder shall prefer bill(s) against delivery of iodised salt for payment on monthly basis to the Director, Food, Civil Supplies & Consumer Affairs, Tripura, Agartala, supported by necessary documents showing receipt of entire stock of iodised salt at different Govt. godowns.

- ii. The successful Bidder shall not seek any advance financial assistance whatsoever from the Govt. of Tripura or the Directorate of Food, Civil Supplies & Consumer Affairs, Tripura, Agartala for lifting and supply of Iodised Salt.
- iii. The Bidder is allowed to submit the bills on delivery of materials to the specified Food Godowns on monthly basis. Stock Receipt Certificate issued by the Store-Keepers of respective Feeder Food Godowns, duly certified by the Concerned Authority shall have to be attached with the Bills.
- iv. Payment will be made only for the net quantity of materials delivered by the Bidder at all designated delivery locations. Cost of testing of samples @ Rs. 2000.00 per sample and labour unloading charges @ Rs.8.60 per quintal will be deducted from the Bills of the Supplier. Tenderers are informed that the labour unloading charges may be revised upward at any point of time during the contract period (maximum to the extent of Rs. 2.40 per quintal) and that will be binding upon the Bidders.
- v. Payment against the raised invoices will be made through RTGS/Account Payee Cheque only.

## **22. Capital Investment / Compensation:**

- i. The successful Bidder shall have to invest capital of his own for the purpose of supply of Iodised Salt (FSSAI Standard) with all other expenses and shall quote rate per MT both in figures and words for net quantity only for supply of Super Fine Crushed White Iodised Salt in 1 (one) kg poly packets packing at all the specified Zones under respective jurisdictions separately. The rates for supply of Iodised Salt shall be F-O-R destination basis inclusive of all charges. Claim for any additional charges will not be entertained by the Department.
- ii. The selected Bidder shall not be entitled to claim any compensation for any hike in Railway/Road Freight, loss/damage, theft of iodised salt during transit or from their godowns/custody or non-allotment of wagons by the Railways and on no account, they shall claim any compensation or reimbursement from the Govt. of Tripura.
- iii. The selected Bidder shall have to produce cost analysis statement on demand from the State Government to ascertain the feasibility of rates and if the selected Bidder fails to justify his quoted rates taken into consideration of all prevailing factors, then the State Govt. have every right to even reject the lowest quoted rate offer.

## **23. Submission of Stock Report:**

The successful Bidder shall have to keep adequate quantity of Iodised Salt ready at any point of time at his Godown/Factory up to the 11<sup>th</sup> month of the contract for supply of Iodised Salt as per requirement of the Department. He/She shall submit stock report on 1st working day of every month or as decided by the Department in a prescribed format (to be supplied by the Department). Departmental officials shall have the right to inspect the physical stock & Books/Records from time to time.

**24. Acceptance of the Tender:**

- i. The Food, Civil Supplies and Consumer Affairs Department, Govt. of Tripura shall reserve the right to accept the tender fully/partially or cancel the tender including the lowest one without assigning any reason thereof.
- ii. The whole work may be divided suitably by the State Govt. between two or more Bidders at sole discretion of the State Government, if the Bidders (Except L<sub>1</sub> Bidder) agree to supply at the lowest tendered rates.

**25. Rate Offer:**

Bidders must have to offer rates for all 03 (three) Zones (i.e. respective Jurisdictions/State Transit Food Godowns) In case, any Bidder submits tender without quoting any rate or rate not offered for all 03 (three) Zones / jurisdictions, his/her Bid shall stand rejected.

The rate shall be quoted per MT (Metric Ton) inclusive of cost of packing in 25 Kg HDPE bag, applicable Taxes, Railway/Road Freight and all other applicable transportation, handling, labour charges & other charges, if any, up to specified State Food Godowns of Tripura, and at the space provided in the 'Rate Quoting Schedule' (BOQ in MS Excel sheet).

The rate quoted shall be in Indian Rupees and shall remain in force for the entire contract period. Food, CS&CA Department is not responsible for any fluctuation of prices (including all incidental expenses) either in the International Market or Domestic Market and no request or representation for revision of rate will be entertained.

Rate shall be quoted only as per prescribed 'Rate Quoting Schedule' (BOQ in MS Excel sheet). The Bidder shall download the BOQ file from the e-procurement website [www.tripuratenders.gov.in](http://www.tripuratenders.gov.in). All cells of the BOQ will be protected except the fields Bidders Name & Rate and these fields only shall have to be filled in by the Bidders. The BOQ document shall contain bundled macros which shall have to be enabled for calculation and figure to word conversion of quoted rate automatically.

**26. Acceptance of Stock:**

- i. The stock of Iodised Salt supplied by the successful Bidder will be subject to collection of sample by the quality control team of the Department at the unloading points/Storage point of the successful Bidder. The decision of the Quality Control Team for collection of sample at the unloading points/Storage point will be final and shall not be disputed. Samples will be drawn as per the prescribed procedure of the Food, CS&CA. Department. The suppliers or their authorized representatives may be present at the time of sampling. One drawn sample of Iodised Salt in sealed packet will be given to the supplier.
- ii. Supply shall be subject to quality analysis of the Iodised Salt supplied by the successful Bidder and the Food, CS&CA Department at its discretion shall send samples to the accredited laboratory for analysis. In such cases, the result of accredited laboratory is final. The Department shall only take delivery of the stock which fully conforms to the FSSAI Standard.

**27. Penalty on default / Extension of time:**

- i. The successful Bidder shall have to supply the monthly ordered quantity of Iodised Salt as per specifications prescribed in the NIT and supply shall have to be completed within a span of 30 (thirty) days from the date of issuance of the supply order. However, the successful Bidder shall be given a one-time preparatory period of 30 (thirty) days from the date of issuance of the Letter of Appointment (LoA) for the Work.
- ii. In case of non-supply/delayed supply as per the above schedule, liquidated damage for delay in supply shall be recovered @ 1% of the work order value for 1<sup>st</sup> week, @ 2% of the work order value for 2<sup>nd</sup> week, of the quantity of delayed supply from the approved supplier. In case the supplier still fails to supply even after 2<sup>nd</sup> week, the Department shall have the right to cancel the supply order and make arrangements for the supply of Iodised Salt from other sources at the risk & cost of the defaulted supplier/Bidder and the incidental charges incurred thereon on this account shall be deducted from the due payments of the supplier as well as from the performance guarantee amount deposits. In addition to this, the Department shall also have the right to forfeit the Performance Guarantee Deposit of the supplier/Bidder besides black-listing the firm.
- iv. The Department reserves the right to terminate awarded contract at any time by giving 07 days prior notice, if the service of the Bidder is found unsatisfactory.
- v. Penalty provision as mentioned above for delayed supply will be applicable, but in exceptional circumstances and if it is sufficiently proved that the delay in supply is due to the circumstances beyond the control of the suppliers, extension of time will be granted at the discretion of Director, Food, CS&CA.

- vi. In the event of failure by the successful Bidder (L<sub>1</sub>) the Food, CS&CA Department is at liberty and also reserves the right to purchase the ordered quantity to ensure uninterrupted supplies. In such circumstances the differential cost, transport charges, incidental charges and other excess expenditure, if any, will be recovered from the successful Bidder (L<sub>1</sub>). If the new rate is cheaper the benefit will not accrue to the unsuccessful supplier.
- vii. Food, CS&CA Department reserves the right to charge penalty provision as mentioned above or withhold payment against any unsatisfactory stocks supplied by the supplier without prejudices to any other rights. The decision of the Director, Food, CS&CA Department is final and cannot be called into question. The supplier is liable to reimburse/compensate the Food, CS&CA Department or to any third party for any loss, damage, injury, etc. caused or arising out of the negligence in supply of low or inferior quality of stocks or any breach of contract.
- viii. Notwithstanding anything contained in the terms and conditions of this tender, The Director, Food, CS&CA Department is the authority in deciding the recovery of penalty from the supplier taking into account the stock position and future requirement of supply in the larger interest of the uninterrupted PDS supply.

**28. Blacklisting & recovery of losses:**

In the event of failure by the Bidder at any stage of execution of supply orders, the Earnest Money Deposit and Performance Guarantee deposits will be forfeited apart from cancellation of award of contract and blacklisting.

**29. Sub-Letting:**

The supply contract awarded shall be executed by the successful Bidder only and subletting any of the functions of any kind, under the contract is not permitted and will be a condition precedent to cancel the Agreement.

**30. Indemnity:**

The Bidder shall indemnify the Food, CS&CA Department against all claims which may arise in supply of inferior and low quality of Iodised Salt not conforming to specifications prescribed.

**31. Other Terms & conditions:**

- i. Bidder(s) may carefully examine the feasibility of supply of Iodised Salt (FSSAI Standard), available Rail/Road transportation facilities to the specified Zones/Jurisdictions/Feeder Food Godowns of Food, CS&CA Department, Govt. of Tripura, labour rates, before quoting their offered rates. After submission, after opening of tender or any clarification sought for, shall not be entertained.

- ii. Purchase of Super fine crushed white Iodised Salt in one kg poly packet packing (FSSAI Standard) by the FCS&CA Department solely depends upon the policies adopted by the State Government from time-to-time. Any change in Government policy may lead to cancellation of the tender even after awarding the job to the selected Bidder. Any financial loss, if incurred, by the successful Bidder due to change of Govt. policies shall not be borne by the State Govt.
- iii. Acceptance/rejection of any tender is the sole right/discretion of the Department. Documents asked for depositing along with the technical bid shall have to be collected and prepared by the Bidder(s) himself and the Department is not liable to extend any assistance in this regard. Any dispute arising out of partial submission or submission of false documents shall have to be solely dealt by the Bidder(s) himself. In such cases, EMD deposited by the Bidder(s) shall be forfeited and the Bidder firm / manufacturer shall be blacklisted for a period as deemed fit by the State Government.
- iv. Any firm / manufacturer blacklisted by Union / State Govt. shall not be eligible for participation in the tender.
- v. Rates invited through this tender are for supply and stacking of iodized salt on monthly basis in the specified Zones/Jurisdictions/Feeder Godowns as per NIT.
- vi. Any conditional tender offer shall be summarily rejected.
- vi. The work awarded to the successful Bidder(s) is not transferrable and the work shall have to be executed by the Bidder(s) on its own without subletting to any other persons / firm / agency. In case of any breach to this clause, the EMD and Performance Guarantee as deposited by the Bidder shall be forfeited by the Department without assigning any reason thereof.

**32. Amicable Settlement:**

The successful bidder or bidders and the FCS&CA Department shall use their best efforts to settle amicably all disputes arising during the work execution period.

**33. Dispute Resolution:**

All disputes arising out of this document are subject to jurisdiction of competent Court at Agartala, West Tripura.

**34. Conciliation:**

In the event of any dispute between the Department & the successful Bidder, either Party may call upon the Principal Secretary, FCS&CA, Govt. of Tripura for amicable settlement and upon such reference and not later than 10 (ten) days from the date of such reference, the Principal Secretary, FCS&CA, Govt. of Tripura shall discuss and attempt to amicably resolve the dispute.

**35. Arbitration:**

Any Dispute which is not resolved amicably by conciliation shall be finally decided by reference to arbitration by an Arbitral Tribunal. The venue of such arbitration shall be Agartala, Tripura and the language of arbitration proceedings shall be English. There shall be an Arbitral Tribunal of three (3) arbitrators, of whom each Party shall select one, and the third arbitrator shall be appointed by the two arbitrators so selected, and in the event of disagreement between the two arbitrators, the appointment shall be made in accordance with the Arbitration & Conciliation Act, 1996. The arbitrators shall make a reasoned award (the "Award"). Any Award made in any arbitration held shall be final and binding upon both the parties as from the date it is made, and the Successful Bidder and FCS&CA agree and undertake to carry out such Award without any delay.

**36. Force Majeure:**

For the purpose of this document, Force Majeure means any cause, which is beyond the control of the Successful Bidder or Govt. of Tripura as the case may be, which such party could not foresee or with a reasonable amount of diligence could not have foreseen, and which substantially affect the performance of the Contract, such as:

- War / hostilities / Riot or civil commotion
- Earth Quake, Flood, Fire, Tempest, Epidemics, Lightning or other natural physical disaster, Quarantine restricts and Freight embargo-restrictions imposed by the Government or other statutory bodies, which is beyond the control of the Successful Bidder, which prevent or delay the execution of the order by the Successful Bidder.

If a Force Majeure situation arises, the Successful Bidder is required to promptly notify FCS&CA in writing of such condition and the cause thereof within a period of seven (7) days from the date of happening of such an event requiring invocation of this force majeure article. Unless otherwise directed by FCS&CA in writing, the Successful Bidder will continue to perform its obligations under this supply order as far as is reasonably practical and shall seek all reasonable alternative means for performances of this order.

**Addl. Secretary & Director  
Food, CS&CA Department  
Govt. of Tripura.**

## ANNEXURE-I

## Bio - Data of the Bidder

From:

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Please affix  
Passport size  
photograph of  
the Tenderer &  
sign across the  
photograph.

To  
The Addl. Secretary & Director,  
Food, Civil Supplies & Consumer Affairs,  
Government of Tripura, Agartala.

Sir,

- i. I/ We have gone through the e-tender document for supply of SUPER FINE CRUSHED WHITE IODISED SALT (AS PER FSSAI STANDARD AND MINIMUM IODINE CONTENT OF 20 PPM TO 30 PPM AT MANUFACTURING LEVEL) IN ONE KG POLY PACKET published by the Food, CS&CA Department, Government of Tripura & paid stipulated EMD & Tender Fee through on-line mode.
- ii. I/We have carefully gone through the all of the terms & conditions, clauses, delivery schedules, Annexure(s) etc. of the NIT and do hereby declare to abide by the all terms & conditions/clauses, as laid down in the NIT.
- iii. I/We are submitting my/our rates offer inclusive of all taxes & charges for supply of SUPER FINE CRUSHED WHITE IODISED SALT (AS PER FSSAI STANDARD) IN ONE KG POLY PACKET up to the designated Zones/Jurisdictions/State Food Godowns of Tripura, on the basis of delivery & other clauses mentioned in the NIT.

Detail information of my/our firm are as follows:

Sl.	Particulars	
1	Name and Full Address of the Bidder	
2	Category of Bidder (Manufacturer or Authorized Agent or Trader)	
3	Telephone No. (Office / Factory) & e-Mail address.	
4	Mobile no. of the dealing person(s) & email address	

5	Constitution of firm (Firm / Company/Society)	
6	Name of the proprietor/partners /Directors / Members of the firm	
7	Registration no. and date of registration of the firm.	
8	Trade License No. (issued by the Competent Authority)	
10	GST Regn. No.	
11	FSSAI License No. (issued by the Competent Authority)	
12	Bank Account No. and Name and address of the Banker.	
13	Manufacturing License, issued by the Salt Commissioner	
14	Total Turnover of preceding 03 financial years	
15	Particulars of Tender Fee deposits.	
16	Particulars of EMD Deposits	
17	Particulars of Iodised Salt Sample Certification	
18	Particulars of Poly Pouch Micron Test Certification	

- iv. Rate offered by my/our firm for supply of Particulars of **SUPER FINE CRUSHED WHITE IODISED SALT (AS PER FSSAI STANDARD) IN ONE KG POLY PACKET shall remain valid for the period from November 2020 to October 2021** and can be extended further for 12 months at the sole discretion of the Food CS&CA Department.
- v. If the tender is awarded to my/our firm, I/we are ready to deposit tender specified performance guarantee as specified terms and conditions of the NIT.
- vii. I/We hereby declare that all information & documents provided by me/us along with this tender are absolutely true to my / our belief.

Dated : .....

Signature: .....

Name : .....

Name of Firm:.....

**Annexure- II****NOTARISED DECLARATION**

(TO BE SUBMITTED ON RS.20/-NON-JUDICIALSTAMP PAPER)

1. I /we do hereby declare that I/we have personally gone through the relevant detailed NIT and understood all the clauses, terms & conditions and specifications of tendered items, instruction of NIT and quoted the rate of items in prescribed rate quoting format having been fully satisfied and accepting all the terms & conditions of the NIT.
2. This is further to certify that I/we have suppressed no facts in the tender which could debar me/us to participate into the tender. If it is revealed even after opening of the tender or even after issuance of Supply Order that any fact is suppressed/fabricated by me/us, tendering authority shall have the right to reject my tender along with other punitive action against me/us as deemed fit by the authority.
3. I/we do affirm that all the terms & conditions of NIT are unconditionally accepted by me/us. Further I/we do hereby declare that I/we have seen & understand the NIT Documents for supply of SUPER FINE CRUSHED WHITE IODISED SALT (AS PER FSSAI STANDARD) IN ONE KG POLY PACKET to the specified Zones/Jurisdictions/Feeder godowns of State Govt. of Tripura.
4. I/we have no objection if any additional terms & conditions are incorporated into the agreement by the Food CS&CA Department at a later stage.

Signature with Seal	
Full Name of Bidder	
Company Name	
Address	
Place & Date	

Annexure - III

**AFFIDAVIT (On Rs.20/= Notarized, Non-Judicial Stamp Paper)**

I, \_\_\_\_\_ S/o/W/o. \_\_\_\_\_  
, aged about \_\_\_years, working as Proprietor/ Partner/Director/Member of  
M/S. \_\_\_\_\_ having its registered office at  
" \_\_\_\_\_ "do hereby solemnly affirm  
and declare on oath as under:

1. That I am competent to swear this affidavit being the Proprietor/Partner / Director / Member of M/S \_\_\_\_\_
2. That my/our firm M/s \_\_\_\_\_ is a Partnership/Proprietorship/Pvt. Ltd. Company/Society concern, registered under \_\_\_\_\_ vide certificate No. \_\_\_\_\_ dated. \_\_\_\_\_, is participating in tender for supply of SUPER FINE CRUSHED WHITE IODISED SALT (AS PER FSSAI STANDARD) IN ONE KG POLY PACKET to the State Govt. of Tripura.
3. That I hereby confirm and declare that none of my/ our group/ sister concern/associate company is participating/submitting this tender separately.
4. That I hereby confirm and declare that my/our firm/company M/s \_\_\_\_\_ and my/our firm/group/company/sister concern/associate company not have been blacklisted or debarred for any default by any Central/State Govt. Department/PSUs.
5. That there is no change in the Name & Style, Constitution and Status of the Firm/Company/Society has been effected, after Publishing of this NIT.
6. That I further undertake that in case any of the facts contained above and in our application is found other-wise or incorrect or false at any stage, my/our firm/company/group/sister concerns/associate companies shall stand debarred from the present and future tenders of the State Govt. of Tripura for the period as deemed fit by the competent Authority.

(Signature of the Deponent with Seal)

## AGREEMENT

- i. The selected Bidder shall have to execute a deed of agreement within a period of 07 (seven) days on receipt of the communication of acceptance of offer from the Department for satisfactory performance of the jobs for which the selected Bidder shall be bound to supply 02 (two) copies of agreement duly signed by them for execution of the same by the authority on behalf of the Govt. of Tripura. First page of both the copies of the agreement shall be typed on non-judicial stamp worth Rs.20/- (Rupees twenty) only, followed by prints on plain paper.
- ii. In the event of breach of any terms and conditions as indicated in this NIT or in the agreement to be entered into and failure to comply with the work order the entire money of the performance guarantee (including earnest money) deposited by the selected Bidder shall be liable to be forfeited and the contract shall be terminated forthwith. The Govt. of Tripura shall have the power to blacklist the selected Bidder for breach or default in all or any one of the terms and conditions mentioned in the NIT/Agreement. The Govt. of Tripura shall also be at liberty to engage and award the job(s) to any other Agency/Person or make any other alternative and suitable arrangement for procurement of Iodised Salt at the risk and cost of the defaulter Bidder for greater interest of people of the State.
- iii. Terms & Conditions not covered/defined in this NIT document are laid down in the model agreement. This NIT document, NIT Corrigendum (if any), and the bid offer submitted by the Bidder shall be part of the Agreement and binding upon both the parties.
- iv. Awarding of work against the tender is not obligatory for the Department.

**Addl. Secretary & Director  
Food, CS&CA Department  
Govt. of Tripura.**

(SPECIMEN - NOT TO QUOTE HERE)

## RATE QUOTING SHEET (BOQ)

<b>DNIT No</b>	No.F.5-11(1)-PP(PD)-DF/2020-21 (Tender)/8511 dated 30.07.2020
<b>Name of Work:</b>	PROCUREMENT OF <b>19200 MT</b> (TENTATIVE) SUPER FINE CRUSHED WHITE IODISED SALT (AS PER FSSAI STANDARD) IN ONE KG POLYPACKET DURING THE PERIOD FROM NOVEMBER 2020 TO OCTOBER 2021.
<b>Tender Inviting Authority:</b>	The Director, Food CS&CA, Govt. of Tripura
<b>Bidder Name</b>	

## PRICE SCHEDULE

Sl No	Item description	Supply under Zones/ jurisdiction of	Tentative quantity to be supplied during Nov. 2020 to Oct. 2021.	Unit	Rate per MT inclusive of all charges/taxes	Total Amount
A	B	C	D	E	F	G
1	<b>SUPER FINE CRUSHED WHITE IODISED SALT (AS PER FSSAI STANDARD) IN ONE KG POLY PACKET</b>	Zone - 1 under Jurisdiction of Central Stores, AD Nagar, Agartala.	7800	MT		(D X F)
2		Zone - 2 under Jurisdiction of DD(Food)Udaipur, Gomati	5160	MT		(D X F)
3		Zone - 3 under Jurisdiction of DD(Food), Dharmanagar,	6240	MT		(D X F)
4			19200	MT	Blank	Sum of the above
<b>Average rate per MT of Iodised Salt</b>					Sum of the above / 19200	

(This NIT document is digitally signed by the Addl. Secretary &amp; Director, Food, CS&amp;CA, Govt. of Tripura)