

**TAMILNADU FOREST DEPARTMENT**

**Wildlife Warden Chennai Wild Life Division Chennai, Tamil Nadu 600022**  
**<https://tntenders.gov.in>**

**TENDER DOCUMENT**

**Tender Reference No. D/2566/2025**

**NAME OF THE WORK:**

**E-Tender: e-Tender towards the supply of Animal feed Items up keeping in Guindy Children's  
Nature Park at Guindy National Park Range in Chennai Wildlife Division**  
**(Two cover system)**

Bidders Signature with Seal

**E-Tender in the prescribed format is invited on behalf of the Governor of the Tamil Nadu, from reputed e-Tender for the supply of Animal feed Items desirous of participating in the e-Bid Office of the Wildlife Warden, Chennai Wildlife Division Chennai.**

**The NIT consisting of qualifying in formation, Eligibility Criteria, Specifications, Bill of Quantities, (B.O.Q), set of Terms & Conditions of Contract and other details can be seen /downloaded from the Website: <https://tntenders.gov.in>. as per following:**

<b>Publishing Date</b>	<b>:</b>	<b>04-06-2025, 06.00 PM.</b>
<b>Download Start Date</b>	<b>:</b>	<b>04-06-2025, 06.15 PM.</b>
<b>Bid Submission start Date</b>	<b>:</b>	<b>05-06-2025, 06.30 PM.</b>
<b>Bid submission End Date (Online)</b>	<b>:</b>	<b>18-06-2025 up to 03:00 PM.</b>
<b>Date of Opening of Technical Bid (Online)</b>	<b>:</b>	<b>19-06-2025 at 3.30 PM.</b>

**Re -Tender Details**

<b>Publishing Date</b>	<b>:</b>	<b>20-06-2025, 06.00 PM.</b>
<b>Download Start Date</b>	<b>:</b>	<b>20-06-2025, 06.15 PM.</b>
<b>Bid Submission start Date</b>	<b>:</b>	<b>20-06-2025, 06.30PM.</b>
<b>Bid submission End Date (Online)</b>	<b>:</b>	<b>28-06-2025 up to 03.00 PM.</b>
<b>Date of Opening of Technical Bid (Online)</b>	<b>:</b>	<b>30.06-2025 at 10.30 AM.</b>

**The e-Tender must be uploaded online along with Earnest Money Deposit Subject to the descend to that EMD Shall be form of NSC /KYP should be submitted only through in person. The bidder shall attach EMD extract in the prescribed Technical Bid Format Annexure•A•. Complete bidding process alone be done the online- e-Tender portal <https://tntenders.tn.gov.in>. The tenders should be submitted strictly in accordance with the provisions of the Tender Transparency act-1998 details noted as above.**

**Ref. No – D/2566/2025, Dated:20.06.2025.**

**Wildlife Warden,  
Chennai Wildlife Division.  
Bidders Signature with Seal**

**Instruction to Bidders regarding e-Tendering process:**

- 1 The interested bidder can download the e-NIT / bidding document from the website <https://tntenders.gov.in>.**
- 2 To participate in bidding process, bidders have to get (DSC) "Digital Signature Certificate" as per information Technology Act-2000, to participate in online bidding This certificate will be required for digitally signing the bid. Bidders can get above mentioned digital certificate from any approved vendors.**
- 3 The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.**
- 4 The bidders have to submit their bids online in electronic format with Digital Signature. The bids cannot be uploaded without Digital Signature. Proposal will not be accepted in physical form.**
- 5 Bids will be opened online as per time schedule mentioned in the e-NIT.**
- 6 Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.**
- 7 The department will not be responsible for delay in online submission of bids under any circumstances**
- 8 All the required information for bid must be filled and submitted online.**
- 9 Bidders should keep with him the scanned copies of all documents & EMD as specified in the tender documents**
- 10 The details of cost of documents, EMD specified in the tender documents should be the same, as submitted online (scanned copies) otherwise bid will not be accepted.**
- 11 Bidders are advised not to make any change in BOQ (Bill of Quantities) content or name. In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filling the item rate as prescribed and it should be saved with the same as it contains.**
- 12 Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF\Scan properly.**
- 13 The guidelines for submission of bid online can be downloaded from the website <https://tntenders.gov.in>.**
- 14 The tenderer(s) should carefully study the document and prepare his/her tender with consideration of all provisions of the document. He/she should fully acquaint himself with site conditions and all other factors which may influence preparation of his/her tender.**

Bidders Signature with Seal

## **TAMILNADU FOREST DEPARTMENT**

**Chennai Wildlife Division Chennai, Tamil Nadu 600022 <https://tntenders.gov.in> E-mail: [wlwchennai@yahoo.co.in](mailto:wlwchennai@yahoo.co.in)**

**SUBJECT:** E-Tender on the prescribed format is invited on behalf of the Governor of the Tamil Nadu, from reputed agencies/firms towards the supply of Animal feed Items up keeping in Guindy Children's Nature Park at Guindy National Park Range desirous of participating in the e-Bid Office of the Wildlife Warden, Chennai Wildlife Division Chennai.

### **REQUIREMENT:**

The detailed tender document containing details of the items with full description and terms and conditions is available at <https://tntenders.gov.in>.

### **1. TENDER SCHEDULE:**

<b>Publishing Date</b>	<b>:</b>	<b>04-06-2025, 06.00 PM.</b>
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### **2. RE-Tender Schedule:**

<b>Publishing Date</b>	<b>:</b>	<b>20-06-2025, 06.00 PM.</b>
<b>Download Start Date</b>	<b>:</b>	<b>20-06-2025, 06.15 PM.</b>
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## **Terms and Conditions**

### **Part-I: Processing of Tender Applications.**

- 1 The e-tender should be super scribed with the number, name and location of the premises tendered for.
- 2 The tenderer should clearly specify in figures and words intended the amount of bid, which the tenderer is prepared to pay. The tenderer shall put his / her signature and specify in the capital letters name along with parentage with his/her complete postal address on the tender form and the terms and conditions attached thereto
- 3 The tenderer shall submit his/her offer in two parts i.e. Part-1 containing Pre-qualification Bid in Annexure-A(Online only) &Part-2 containing Financial Bid (Online only). Part-1 shall contain the technical bid indicating all relevant details, with supporting documents, Earnest Money Deposit scanned Copy and the background of the firm/ organization/ individual.
- 4 The earnest money in the shape of the successful bidder shall be retained and refunded/adjusted towards the security deposit and those of the unsuccessful tenderers shall be released.
- 5 The Financial Bids of the eligible tenderers only shall be opened upon among qualified firms who as submitted Technical Bids.
- 6 Wildlife Division Chennai reserves its absolute right to reject any tender/ offer at any stage before execution of License Deed without assigning any reason.

### **SCOPE OF WORK AND GENERAL INSTRUCTION FOR BIDDERS**

1. The Chennai Wildlife Division, Chennai 600 022 requires the services of reputed, well established and financially firms towards supply of Animal feed Items assigned to them.
2. The contract period for providing the aforesaid supply of feed to a tenure of six month. The period of the contract may further be extended till the call for of next tender subject to requirement and satisfactory performance of the agency. The contract may be curtailed / terminated before end of contract period owing to insufficiency in service or substandard quality of feed items by the selected feed supplier or because of change in Principal requirement.
3. The interested supplier for the supply of Animal feed Items may submit uploaded document filled in all respect along with Earnest Money Deposit (EMD) of Rs. 45,000 /-( Rupees Forty-Five thousand only) and other requisite documents on or **before 28.06.2025 at 3.30 p.m.** in the Office of the Wildlife Warden, Chennai Wildlife Division Chennai-22
4. The Earnest Money, Deposit (EMD) Rs.45,000/-(Rupees Forty-Five thousand only), refundable (without interest) should be necessarily accompanied with the Technical Bid of the Service Provider in the form of Demand Draft/Pay Order drawn in favor of Wildlife Warden, Chennai Wildlife Division, Chennai-22 payable at Chennai failing which the Quotation shall be rejected.
5. The successful tenderer shall be required to submit a security deposit of 10% of the contract amount, in the form of Bank Guarantee from any Nationalized Bank in favor of the Wildlife Warden, Chennai Wildlife Division, Chennai-22 covering the period of contract. In case the contract is further

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extended beyond the initial period, the Bank Guarantee will have to be renewed accordingly by the successful Tendered

6. Conditional bids shall not be considered and will be out rightly rejected.
7. All entries in the Quotation form should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the financial Bid form. In such cases, the Quotation shall be summarily rejected. However, the cuttings, if any, in the Technical Bid must be initialed person authorized sign
8. The Wildlife Warden, Chennai Wildlife Division, Chennai-22 or Authorized Officer reserves the right to accept / reject or cancel any or all bids without assigning any reason thereof.

#### **TECHNICAL REQUIREMENTS FOR THE QUOTATIONING ANIMAL FEED SUPPLIER**

1. The supplier for the supply of Animal feed Items should fulfil the following technical specifications.
  - a. The registered office of the supplier should be located in Chennai (within CMDA limits) Tamil Nadu
  - b. The supplier should have experience in providing. Proof of the successful execution of Similar work from competent authority is to be enclosed.
  - c. The supplier should have own Bank Account.
  - d. The supplier should be registered with GST departments and should have valid GST Registration Number.
  - e. The supplier should be registered with appropriate authorities under Employees Provident Fund and Employees State Insurance Acts.
  - f. The supplier should be registered with the tenderer must have Food Safety and Standards Authority of India (FSSAI) Certificate.

The supplier should be a financially sound firms and his annual turnover should not be less than Rs.50,00,000/- (Rupees Fifty lakhs only). Copy of audited financial statement for the financial year 2024- 2025 should be attached.

**Wild Life Warden  
Wild Life Division  
Chennai**

**C. No : D/2566/2025, dt. 20.06.2025.**

1. Copy submitted to the Principal Chief Conservator of Forests and Chief Wildlife Warden for favor of kind information
2. Copy submitted to The Director, Arignar Anna Zoological Park for Kind information.

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3. Copy to Superintendent Guindy National Park Range and all Forest Range Officers (Wildlife Division) Chennai.
4. Copy to Notice Board.

**TECHNICAL REQUIREMENTS FOR SUPPLY OF ANIMAL FEEDS BY THE  
SUCCESSFUL SUPPLIER IN THE OFFICE OF WILD LIFE WARDEN  
CHENNAI WILD LIFE DIVISION CHENNAI 600 022**

## TECHNICAL BID

1. Name of Tendering Animal feed items supplier \_\_\_\_\_
2. Details of Earnest Money Deposit: DD  
No. \_\_\_\_\_ Date \_\_\_\_\_ Rs. \_\_\_\_\_ Drawn on Bank \_\_\_\_\_.
3. Name of Proprietor/Partner/Director \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Address \_\_\_\_\_ Telephone No. \_\_\_\_\_  
\_\_\_\_\_ Mobile No. \_\_\_\_\_
4. Address of Registered Office \_\_\_\_\_  
\_\_\_\_\_ E-mail , \_\_\_\_\_  
FAX No. \_\_\_\_\_
5. Full address of operating/ Branch Office: \_\_\_\_\_  
E-mail \_\_\_\_\_ Address \_\_\_\_\_ Telephone  
No. \_\_\_\_\_, FAX No. \_\_\_\_\_
6. Name & telephone No. Of Authorized Officer/person to liaison  
with field Office(s) \_\_\_\_\_
7. Banker of the Animal feed items supplier \_\_\_\_\_
8. Telephone Number of Banker \_\_\_\_\_
9. PAN/GIR No. \_\_\_\_\_

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10. GST Registration No;\_\_ (Attached self-attested copy)

11. Financial turnover of the tendering Supplier

Financial Year	Amount (Rs. Lakh)	Remarks, if any
2021-22		
2022-23		
2023-24		
2024-25		

(If the space provides design sufficient, a separate sheet may be attached)

12. Additional information, if any

13. Give details of the major similar contract handled by the tendering Supplier during the last two years in the following format.

Sl. No.	Name of client, address telephone No.	Type of supply Provided	Nos.	Amount of contract (Rs.in Lakhs)	Duration of contract	
					From	To

14. Additional Information if any (Attach separate sheet, if required)

date:

Signature of Authorized person,

Full Name

Place:

Seal

### **DECLARATION**

I \_\_\_\_\_, Son/Daughter/wife  
of Shri \_\_\_\_\_ Proprietor/Director /Authorized  
signatory of the Service Provider, Mentioned above, am competent to sign this declaration and  
exercise this tender document.

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1. I have carefully read and understood all the terms and conditions of the Quotation and undertake to abide by them.
2. The information / documents furnished along with the above bid documents are true and authentic to the best of my knowledge and belief. I/We, am/are well aware of the fact that furnishing any false information /fabricated document should lead to rejection of my/our tender at any stage besides liabilities towards prosecution
3. under appropriate law.
4. I/We have not been black listed by any (Central/State) Government/ PSU.

Date:

Place:

Signature of authorized person,

Full Name:

Seal

(Seal & Signature of Bidder)

## **TAMIL NADU FOREST DEPARTMENT**

### **e - TENDER CONDITIONS FOR THE SUPPLY OF ANIMAL FEED ITEMS TO THE WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION, CHENNAI– 600 022**

#### **I. GENERAL CONDITIONS:**

1. Only from the Bonafide, experienced, resourceful dealers / suppliers. A copy of the money value of turnover not less than 50% of value of the tender work shall have to be produced without which no bid shall be treated as valid for the past three years i.e., in, 2022-23, 2023-24 and 2024-25 are eligible to participate in the e- tender (certificates from Commercial Tax / Income Tax / Chartered Accountant Department as a proof of turnover should be submitted).
2. The tenderers who have supplied or are supplying similar feed items to the WILDLIFE WARDEN or have experience in execution of similar nature of work / supplies in various Government recognized institutions / organizations of Government / Government aided / funded institutions in the past with at least 5 years of experience shall enclose certified copies of their credentials. Tenders offered without the experience certificate will not be considered and will be treated as invalid.
3. The successful tenderers themselves will have to procure permits, license etc., that may be required in fulfilling the contract.
4. The Tender shall be submitted only if the Tenderer is agreeable to all the terms and conditions of this Tender, which includes the Description and Specifications of the items mentioned herein.

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Hence each page of the tender document should be signed by the tenderer as a token of acceptance.

5. Only the terms and conditions as specified in this tender by the Department shall be binding on the Tenderer and the tendering authority.
6. Tenderers are requested to strictly confirm to the instructions and attach their enclosures which should be clear scanned copies and no variation in the proforma will be permitted.
7. Entry to participate in the Tender scrutinizing Committee Meeting is restricted only to bona- fide Tenderers or their Authorized Representatives.
8. The Tenderer shall bear all costs associated with the preparation and submission of his tender and the, WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the Tendering process.
9. The tender application (Bids) shall be addressed to the, Wildlife Warden, CHENNAI WILDLIFE DIVISION, Chennai 22, with the following details,

**“I Certify that I have gone through the terms and conditions mentioned in the tender notice and undertake to comply with the same while supplying the animal feeds. The rates quoted by me for the supply are valid and binding upon me for the entire period of the contract. The earnest money of Rs. \_\_\_\_\_ has been enclosed herewith vide no..... dated.....**

**I hereby undertake to supply the feed material items as per directions given in the tender documents/supply order within the stipulated period as per the terms & conditions of the tender process and contract.**

(Name.....)  
**Signature of the contractor**  
**Dated,.....**

10. Each tenderer must enclose along with his/her tender a certificate of solvency signed by the Tahsildar of the Taluk in which tenderer owns the immovable property. The solvency certificate should be only for immovable properties owned by the tenderer. Movable properties shall not be included. Solvency certificate which are more than one year old on the date of tender will not be accepted or otherwise encumbrance certificate for the property obtained on or after 31.05.2024 should be furnished. Solvency Certificate of any other person cannot be used by invoking power of attorney. The current solvency certificate should be in the form given below with the official seal of the Tahsildar or Deputy Tahsildar affixed to it.

**“I certify that Thiru. \_\_\_\_\_ S/o Thiru. \_\_\_\_\_ residing at \_\_\_\_\_ is, solvent to the extent of Rs. \_\_\_\_\_ (Rupees only) on his/her immovable property/properties which is/are free from encumbrances and over which he/she has got independent saleable rights”.**

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**II.** The details of immovable properties are given below: -

1. Name of the party.
2. Name of the Village in which immovable properties lie.
3. Particulars of Properties.
4. Extent in area.
5. Value as assessed by the Village Officer.
6. Assessed by the Tahsildar.
7. Whether properties are encumbered and if so to what extent.
8. Solvency to the extent of rupees.

**III.** A Tenderer who produces solvency certificate in respect of his/her joint family property must also produce document duly executed and registered by other members of the family having interest in the property accruing their shares for the dues of the tenderer.

**IV.** The, WILDLIFE WARDEN, or any superior authority reserves the right to reject the solvency certificate without assigning any reason for so doing, which does not conform to these requirements and concerning which, any doubt is entertained.

**V.** In the case of solvency certificate issued in the name of a company consisting of more than one member, a written statement signed by all the other members of the company and registered to the effect that they have authorized the tenderer to tender on behalf of the company and that they have no objections to the Government Proceeding against the company properties in realizing the revenues due to the Government, should be enclosed with the tender.

**VI.** Co-operative societies desiring to put in their tender should produce solvency certificate in the form furnished below from the Deputy Registrar of the Co-operative societies concerned.

“I have examined the financial position of \_\_\_\_\_ Society situated in \_\_\_\_\_ Village \_\_\_\_\_ Taluk \_\_\_\_\_ District \_\_\_\_\_ and declare that the above society may be considered solvent to Rs. \_\_\_\_\_ (Rupees only) as detailed below:-

**Maximum borrowing power of the society.**

**Deduct loans taken already due to outstanding at the time of issue of the certificate Reserved borrowing power of the society.**

**Date**

**Seal**

**Dy. Registrar of Co-operative society.**

- h. Each tenderer must also furnish along with the tender, the copy of income tax clearance certificate for the year 2023-24 from the appropriate Sales tax authorities with copy of GST Registration Certificate.

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- i. All tenderers shall at the time of submitting tenders furnish their specific full postal address, to which all communications could be sent. The Department will not accept responsibility if any communication sent to the address given in the tender does not reach the tenderer or is returned back undelivered. It is the duty of the contractor to make proper arrangement for taking delivery of all such communications as may be sent to him to this address. If he/she fails to do so and if any communication is returned undelivered it will constitute a violation of agreement. He/She should give his/her change of address if any, in writing to the, WILDLIFE WARDEN, Chennai 22 by Registered Post, acknowledgement due. All communications will be sent to him to the latest address given.
- j. All the above said valid documents should be furnished in the technical bid failure of which will tenderer will not be qualified for the price bid. Such “tenderers” price bid will not be accepted and will be returned without opening.

## **II. TENDER SPECIFICATIONS:**

1. The rates should be quoted in whole Rupee and Paise only per Kg / No of feed
2. The rates quoted should be inclusive of all taxes and delivery charges inclusive of all incidental charges such as loading, unloading, packing, forwarding, Insurance and stocking charges etc.
3. The supply should be made at the supplier's own risk
4. Rates should be quoted for each of the feeds with relevant EMD. Otherwise, the tender will be disqualified
5. The rates quoted should be valid for a period from the date of agreement execution to Six Months
6. No representation towards the upward revision of rates will be entertained. Rates once accepted will be final, ex-godown rates offered by the firm are not acceptable and such tenders will be summarily rejected. The rates should be quoted for delivery as specified by the WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION
7. No increase in the rate will be allowed during the period of the contract or on extension period under any circumstances

## **III. GROUNDS FOR REJECTION OF TENDER APPLICATION:**

- a. Tenders should be submitted only through online, Hard copies will not be accepted.
- b. Scanned copies of all supportive documents placed with tender, should be clear and readable, otherwise it will not be considered. If the required certificates are in the language other than Tamil or English, self-attested copy of English version should be placed for verification and record otherwise, the particular document will be treated as not submitted.
- c. The verification of documents in COVER-A and the decision to open COVER-B through online, by the tender scrutinizing committee is only provisional subject to further verification of the genuinity of the certificates produced.

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- d. Tenders shall be submitted in the prescribed forms only and submission of forms other than the one prescribed and / or without the payment of the prescribed fee will be summarily rejected.

#### **IV. EARNEST MONEY DEPOSIT:**

1. Each tender must be accompanied by an E.M.D. along with tender schedule as mentioned in the Schedule-I. E.M.D. will be accepted in the shape of DD/N.S.C / K.V.P./Banker's cheque Certificate and Fixed Deposit with the form of pledge in favor of “, **WILDLIFE WARDEN**” or demand draft in favor of “, **WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION, Chennai-22**”. Tender received without E.M.D. as aforesaid, will be summarily rejected. No other mode of payments cash or bank guarantee will be accepted as E.M.D. The E.M.D of the successful tenderer if it is in the shape of DD, N.S.C, K.V.P. Certificate and Fixed Deposit (Nationalized Banks) will be retained and adjusted towards part of the Security deposit for the due fulfillment of the contract. If the E.M.D. of the successful tenderer is in the shape of demand draft, he/she should before executing the agreement, furnish N.S.C. to the full amount of security deposit required in below condition of this tender notice and the demand draft enclosed as E.M.D. will be returned.
2. Failure to comply with the conditions above will entail forfeiture of the E.M.D. referred to in conditions above and re-tender will be called for at the risk and cost of the tenderers, consequently the tenderer should make good the loss if any. He/She is not entitled to profit if any. All money due under this contract will be realized as **ARREARS UNDER LAND REVENUE RECOVERY ACT II OF 1864**.
3. Tender submitted by a person or a party, who owes dues to the Forest Department or who is a minor or who is declared an insolvent or who has been convicted in a court of law for an offence involving moral turpitude, or who has been blacklisted shall be treated as invalid and the E.M.D. submitted with such tenders will be forfeited to the Government.
4. The original financial instrument (i.e. EMD) shall be received by the WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION on or before 28.06.2024 at 3.00 P.M. failing which the bid shall be summarily rejected.
5. No interest will be paid on the Earnest Money Deposit.

#### **V. TECHNICAL BID (COVER - A):**

**THE COVER-A SHALL CONTAIN THE VALID DOCUMENTS LISTED HEREUNDER,**

**Scanned copies of all the required documents should be placed in Cover – A.**

- (i) The rate quoted should never be mentioned in any of the ‘A’ cover document.
- (ii) Registered M S M E units are exempted from payment of EMD if claimed along with registration copy certificate. Either of the copy of the proof for payment of EMD in online / Exemption claimer certificate shall be placed.
- (iii) Annual Turnover Statement for the preceding three years (2022-23, 2023-24 and 2024-25) issued by Commercial / Income Tax Department / Chartered Accountant. (failing which the tenderer will be rejected).
- (iv) Saral form /Income Tax Return for the preceding three Assessment Years (2021 -22, 2022-23 and 2023-24) may be placed in support of transaction.

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- (v) Valid scanned copy of solvency certificate. In the case of a Firm, the solvency may be either in the name of the Firm/ or any Partner/Proprietor of the firm and in the case of a limited company, solvency should be in the name of the Company only. In case of Government Undertaking Firms /Government undertaking Co- Operative institution bank guarantee should be submitted instead of solvency certificate.
- (vi) GST Registration Certificate should be enclosed.
- (vii) Experience Certificate should be enclosed (Desirable Experience 3-5 Years) (viii) Scanned copy of EMD document.

**Note:**

The originals of the photocopy of documents as mentioned above may be brought on the day of opening of the tender for verification. Failing which, the tenderer will be treated as non - responsive and the tender is liable for rejection.

**VI. PRICE BID (FINANCIAL BID) (COVER - B):**

The 'Cover-B' Financial Bid will contain only the BOQs (Quotation).

**VII. PROCEDURE FOR SUBMITTING TENDER:**

The tender has to be submitted through online only in the two-bid system,

- (1) A- Cover contains all the required documents.
- (2) B- Cover contains BOQs only.

**VIII. PROCEDURE FOR SELECTION OF SUCCESSFUL TENDERER: -**

The Report of the Committee will invariably be taken into consideration for the finalization of the lowest quoted tender.

**IX. SUBMISSION OF PERFORMANCE SECURITY: -**

1. Within seven days from the date of intimation of acceptance of tender, the successful tenderer will be requested to deposit 10% of contract value less E.M.D. to be paid in the form of National Savings certificate, Kisan Vikas Patra and Fixed deposit (Nationalized Bank) pledged in favor of “, WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION”. The tenderer shall execute agreement on a stamp paper of Rs.50/- (Rupees Fifty only). The copy of the agreement to be executed can be seen in the office of the, WILDLIFE WARDEN, Chennai 600022 on any working day between 10.00 A.M to 5.45 P.M.
2. Exemption for Price Preference and Security Deposit as per Government norms will be given to Small Scale Industrial units registered with Industries Department of the Government of Tamil Nadu and Units registered with the National Small Industries Corporation, New Delhi, only on furnishing a copy of the valid registration certificate along with the tender. The relevant certificate issued by the Industries Department, Government of Tamil Nadu or NSIC should contain the items viz. animal feed items, otherwise no exemption will be given and they should pay Performance Security Deposit, failing which, the tender will summarily be rejected without notice.

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3. Performance security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including Warranty obligations.
4. If the successful tenderer fails to furnish the Performance Security Deposit and also fails to execute the agreement within 7 days, the next lowest bidder will be considered
5. No interest will be paid on the Performance Security Deposit

#### **X PROCEDURE FOR AGREEMENT: -**

- a. The Agreement Form should be filled in and submitted to the, WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION within 7 days from the date of receipt of order accepting their rates, duly affixing an adhesive court fee stamp for **Rs.50/-** or in a stamped paper to the value of **Rs.50/-** (Rupees twenty only).
- b. The agreement should be in the prescribed form, which will be supplied by the, WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION, Chennai – 600 022
- c. No variation of the terms and conditions contained herein will be made under any circumstances and it is presumed that the tenderer is in admission that they have read and understood the terms and conditions contained therein and the tender is expressly made, subject to the same.
- d. If the tenderer fails to execute the agreement within the stipulated time, the requirements of the approved items will be purchased from the next lowest Tenderer and the extra cost, if any, will be recovered from the tenderer.

#### **XI TERMS OF SUPPLY:-**

1. The tenderer, whose tender is accepted, shall be appointed as supplier for diet articles. The notice of acceptance of tender and confirmation order for the supply will be issued by the, WILDLIFE WARDEN, and it shall be delivered to the person of the tender or sent by Registered post to the address furnished him in the tender form
2. Feed materials of a day should be supplied on the same day before 10.00 A.M. every day and for other articles at such intervals and such quantities in number as demanded by the, WILDLIFE WARDEN, Chennai -22. The, WILDLIFE WARDEN reserves the right change the time of supply of articles as per administrative convenience

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3. Feed materials should be weighed in the presence of the Forest Range Officer or the Forester in charge of the kitchen-cum-store of the WILDLIFE WARDEN before delivery. Delivery should be made by the contractor or by a person authorized by him. The contractor should prepare three copies of the delivery note in respect of diet article supplied and hand them over to the Forest Range Officer or Forester. Forest Range Officer or the Forester after taking charge of diet article will acknowledge and hand over the copy of the delivery note to the contractor. The Acknowledgement copies of the delivery should be enclosed with the bills raised by the contractor for the feed materials supplied. The quantity to be supplied during the contract period as noted in the schedule is only approximate and contractor is bound to supply the quantity as demanded by the Forest Range officer.
4. Any failure on the part of the contractor in this connection will be violation of contract. No advance will made to the contractor for undertaking the supplies. The contractor will have no right at any time or any grounds whatever to claim remission or modification of the rate quoted by him for supply. The tenderer should continue the supply till the period of next tender is approved after expiry of current tender period at his/her tendered rate
5. Poor quality of feed materials will be summarily rejected by the Forest Guard or Forester or the Forest Ranger or any authorized personnel as the case may be and the assessment of the, WILDLIFE WARDEN, as regards the quality will be final and no dispute in this regard shall arise. In the case of perishable items, which are supplied in number, weight and quality of the item per numbers specification must be ensured. Items, which do not meet the specified quality, will be summarily rejected
6. Rejected goods or materials shall be removed by and at the expense of the contractor on the same day. If not so taken away the diet materials shall be removed at the risk and cost of the contractor and all the
7. Expenses incurred in such removal shall be made by him. For the quantity short supplied and also for rejection, the contractor should immediately supply them without any loss of time and in case of failure to make good the short supply including rejections, such quantity will be purchased in the local markets and the extra cost involved in this will be deducted in his/her monthly bills.
8. Expenses incurred in such removal shall be made by him. For the quantity short supplied and also for rejection, the contractor should immediately supply them without any loss of time and in case of failure to make good the short supply including rejections, such quantity will be purchased in the local markets and the extra cost involved in this will be deducted in his/her monthly bills.
9. These supplies will be subjected to food analysis in our veterinary laboratory and if this food supplies are reported for any toxins, the entire supplies affected should be replaced with new stock immediately. If the stock is reported for toxin, payment towards this supply affected will not be made and for such continuous supplies the, WILDLIFE WARDEN may cancel this order with immediate effect and for any subsequent loss till the new deal is finalized, the contractor will be made responsible
- 10 If at any time during the currency of the contract it is found that the progress of supply by the contractor is not satisfactory or if the contractor fails to supply the feed materials as desired by the Forest Range Officer, the, WILDLIFE WARDEN is at liberty to make alternate arrangement to get the supply from other sources and any loss on account of this arrangement will be recovered from the contractor apart from cancelling the contract and forfeiting all amounts due to the contractor

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- 11 The contractor has to supply checked and sealed meat by the competent health authorities to WILDLIFE WARDEN from an acknowledged abattoir or slaughter house to be certified by a local authorized Veterinarian, before the meat enters the Zoo
- 12 The contractor has to supply wholesome meat (belonging to a single animal) with a ratio of more than 70% meat and less than 30% of bones after requisite cleaning and removal of visceral organs. If it is found that the meat does not belong to a single animal, then the Forest Range Officer may reject the supplied meat. The preparation of bone less meat and cutting of the meat will be done in the zoo store kitchen. The rib bones (kite bones) will be excluded from the "beef with bone" supply
- 13 The Platform and place used for slaughtering & cleaning of beef should be maintained in hygiene conditions. The Wildlife Warden or Forest Range Officer (as instructed by the wildlife warden) may inspect the slaughter place of beef or any other meat or any other feed items any time. The contractor should mention the abattoir where the animal will be slaughtered for supply of beef or chicken or any other meat. The vehicle used for transport of meat/feed items should be cleaned daily to prevent contamination of beef. It should also be covered by sheet to prevent infection by flies. The floor of the vehicle should be covered by rubber sheet and the feed items should be transported in concealed container. The knife and other instrument used for cutting meat or feed items should be clean and kept in hygienic condition. The personnel employed for slaughter should keep themselves clean and should not suffer from any infectious diseases
- 14 The contractor should supply only Live Fish (Tilapia) of required quantity and in prescribed sizes.
- 15 Supply of substandard quality violating the prescribed norms will invite penalty. Similarly, penalty will also be levied on short supply of feed.
- 16 Green grass (CO4) has to be supplied in the pre-flowering stage.
- 17 All non-perishable items such as wheat bran, Broiler finisher, Cattle Feed, Bengal gram, & etc. shall have proper display of manufacturing, expiry dates and other details.
- 18 Disease free certificates have to be provided for the live chick, chicken, fish and quails.

#### **VIII. TERMS OF PAYMENT: -**

1. The contractor should submit bills once in a month for the diet articles supplied, duly supported by the acknowledged copies of the delivery note. Such bill will be passed and payment will be made by the WILDLIFE WARDEN, Chennai-600022, by a crossed cheque on the IDBI Bank, Greams Road Chennai. From each bill of the contractor 2% will be deducted towards Income Tax, in force. The final payment for the supply of diet article under the contract shall be made only on production by the contractor, certificate from the Income Tax authorities that all tax payable by him up to the end of an account's year has been duly paid.
2. If at any time during the currency of the contract it is found that the progress of supply by the contractor is not satisfactory or if the contractor fails to supply the diet articles as desired by the Forest Range Officer, the WILDLIFE WARDEN is at liberty to make alternate arrangement to get the supply from

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other sources and any loss on account of this arrangement will be recovered from the contractor apart from cancelling the contract and forfeiting all amounts due to the contractor.

**TENURE OF THE CONTRACT:-**

The tenderer should continue the supply till the period of next tender is approved after expiry of the current tender period at his/her tendered rate.

**GROUND FOR TERMINATION OF CONTRACT AND PROCEDURE FOR TERMINATION:-**

- a. If the Tender scrutinizing committee comes to know of any blacklisted / already terminated status of the firm, subsequent to the opening of the Tender/Acceptance of the Tender/Awarding of the Contract, all the deposits and dues of such Tenderers shall be forfeited to the Government besides termination of the Rate contract if any.
- b. Failure to supply either a portion or the entire quantity indented for or non-performance or non-supply in time or supplying materials which does not confirm to the approved standards or breach of any conditions stipulated will entail enforcement of one or more to the following:
  - i) Cancellation of the indent in part or whole
  - ii) Forfeiture of the earnest money deposit / Security Deposit
  - iii) Recovery of extra cost if any incurred by the department in securing the materials from other sources by adjustment from the money due to the defaulter
  - iv) Extra cost over and above the amount due if any, will be recovered from the tenderers as arrears of land revenue

**REJECTION OF TENDER:**

The WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION also reserves to himself the right of rejecting any or all items of the tender without assigning any reason thereof in writing or otherwise at any time and is competent to issue necessary standing orders, for effective implementation of this scheme.

**COVER – B FINANCIAL BID**

**I. Supply of Perishable, Non-Perishable, and Green grass for Animals and birds in Guindy**

**Children's Park at GNP Range in WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION, Chennai – 600 022.**

**EMD Amount: Rs.23,800/-(Rupees twenty three thousand eight hundred only)**

Name and Address of the Tenderer:

Date of Submission :

Sl. No.	Quantity	Name of the feed items
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1	18300 Nos.	Banana (1No @60 gram /each) (15 Nos / kg)
2	8418 Nos.	Guava (1No @ 100-120 gram each)
3	3477 Nos.	Apple (1No @150-170 gram each)
4	1163 Pack	Bread (1 Poc or 18 Slice @ 350 grams each pack
5	128.100 Kgs	Tapioca
6	545.340 Kgs	Carrot (12cm length 20Nos/kg)
7	239.730 Kgs	Tomato (50-60 grams/each)
8	1552.755 Kgs	Cabbage (without outer leaves – Min Average 1.5kg)
9	3775.290 Kgs	Greens (Different)
10	54.900 Kgs	Onion (50-60 gram/each)
11	84.180 Kgs	Papaya Yellow colour ripen – free from fungus (1-1.5kg/each)
12	91.500 Kgs	Beans
12	2928.00 Nos.	Green banana (1No @100 gram each)
13	6039.00 Nos.	Sathukudi / orange / Mango (120-150 gram each)
14	183.00 Kgs	Green grapes
15	47.580 Kgs	Chilly Fruit Red colour without ripen.
16	274.500 Kgs	Seasonal Fruit
17	27084.00 Kgs	Green grass
18	1285.575 Kgs	Bengal gram fresh and dry
19	494.100 Kgs	Rice fresh and dry

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20	312.015 Kgs	Mixed gram (paddy, jower, cumbu, ragi and Wheat)
21	95.160 Kgs	Salt 1 Kg
22	139.080 Kgs	Thinai
23	955.260 Kgs	Paddy
24	452.925 Kgs	Ground nut (Matured and fresh)
25	901.275 Kgs	Green gram
26	1537.200 Kgs	Broiler finisher
28	78.690 Kgs	Garlic- Big size
29	732.00 Kgs	Wheat – fresh and dry
30	95.160 Kgs	Sunflower Seeds
31	8.126 Kgs	Shell girt (Weekly once every monday)
32	695.400 Kgs	Ground nut oil cake
33	5490.000 Kgs	Cattle feed
34	80.520 Kgs	Soya begs
35	36.600 Lit.	Honey (Except Tuesday and Friday ) kadhi brand- FSSAI Certifide.
36	5673.00 Kgs	Wheat bran

COVER – B FINANCIAL BID

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**II. Supply of Beef and Fish items for Animals and birds in Guindy Children's Park at GNP Range WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION, Chennai – 600 022.**

**EMD Amount: Rs.20700/- (Rupees twenty thousand seven hundred only).**

Name and Address of the Tenderer :

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Date of Submission

:

SI. No.	Qty	Description of Work	Per
1	1266.00 Kgs	Beef with bone with a ratio of more than 70% of meat and less than 30% of bones.	Kg
2	47.00 Kgs	Liver should be fresh without any nodules and decay.	Kg
3	1840.00 Nos.	Egg -50g / Each (Monday, Thursday and Saturday )	Kg
4	1456.00 Nos.	Live Chicks – day old live chicks	Kg
5	60.00 Nos.	Live Chicken	Kg
6	50.000 Kgs	Chicken minimum weight of 1.5 kgs.	Kg
7	11297.00 Kgs	Live Fish not more than 5cm width	Kg

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**TAMILNADU FOREST DEPARTMENT**  
**WILDLIFE WARDEN**  
**CHENNAI WILDLIFE DIVISION, CHENNAI – 600 022.**  
**AGREEMENT FOR THE SUPPLY OF ANIMALS FEED ITEMS FOR THE PERIOD**  
**FROM THE DATE OF AGREEMENT EXECUTION TO SIX MONTH**

Article of agreement made this day \_\_\_\_\_ between the \_\_\_\_\_, WILDLIFE WARDEN, Chennai - 22 on behalf of the Governor of Tamil Nadu (herein after called the Governor which expression shall where the context so admits include his successor in office and assigns) on the one part and

\_\_\_\_\_ Herein after called the contractor which expression shall where the context so admits include his heirs, executors, administrators, and legal representatives on the other part.

WHEREAS the Contractor has paid an amount of \_\_\_\_\_ as Security Deposit as Security for the due fulfillment of the contract to the satisfaction of the, WILDLIFE WARDEN or his representatives. And whereas the contractor has also signed a copy of specifications tender schedule, for items of work described.

AND WHEREAS the contractor do here by undertake to execute for the sum of \_\_\_\_\_ all the works as detailed in the tender schedule appended and subject to the conditions attached also to carry out the supply of Provisions to the inventory of WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION, Chennai -48 from the date of agreement till \_\_\_\_\_ to the satisfaction of WILDLIFE WARDEN or his representatives.

**NOW IT IS HEREBY AS FOLLOWS**

1. In consideration of the payment of the said sum of \_\_\_\_\_ the contractor will agree and subject to the said conditions execute and complete the work, namely supply of Provisions to the inventory of WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION, Chennai.
2. A bill will be submitted by the contractor each month, for provision Supply in the previous month and after the receipt of the certificate from the Forest Range Officer as to the quality and quantity supplied payment will be made.
3. The Provision should be supplied once in or at more frequent intervals as demanded by the Forest Range Officer, in charge of Kitchen-cum-Store shed and he deliver on or before 10.00 A.M. to 12.00 A.M. at the Kitchen-cum-Store shed of the WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION, Chennai - 22. Incase supply is required to be done more frequently, this should be supplied within three days of receipt of intimation from the Forest Range Officer, incharge of Kitchen - cum- Store shed
4. Provisions should be weighed in the presence of Forest Range Officer or the Forester in charge of the Kitchen- cum - Store shed at WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION, Chennai - 22 before delivery. The contractor should prepare

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three copies of the bills in respect of the Provisions supplied and hand them over to the Forest Range Officer. The Forest Range Officer or the Forester after taking charge of the provisions will acknowledge and handover the copy of the bill to the contractor. The acknowledged copies of the bills should be enclosed along with the provision supplied. The quantity to be supplied during contract period as noted in the schedule below is only approximate and the contractor is bound to supply the quantity as demanded by the Forest Range Officer, if it is more or less

5. Any failure on the part of the contractor in this direction will be violation of the contract. The tenderer should continue the supply till the period of next tender is approved after expiry of current tender period at the same rate.
6. Poor quality of provisions will be summarily rejected by the Forester or the Forest Range Officer and the assessment of the Veterinary Doctor / Biologist, WILDLIFE WARDEN as regard to quantity will be final and no dispute in this regard shall arise
7. The workers involved in meat handling must wear mask, head cap, clean apron and Gumboots while handling meat. All the above mentioned items should be washed and disinfected before and after use. If they are not follow, then entire meat will be rejected
8. Knife, knife sharpener and any other equipment's used must be cleaned and disinfected before and after use
9. Meat should be laid on a clean drape/ sheet both in the transport vehicle and on floor for inspection. Meat should be covered completely during transportation. Beef must be supplied in the prescribed time
10. Meat should be brought to the inspection area after disinfection in UVC chamber
11. All 4 quarters from same cattle should be weighed together not below 100 Kgs and if weighed less than 100kg, the meat will summarily rejected and the short supplied quantity will be procured departmentally for which the difference in price will be recovered from the contractor
12. Only slaughtered meat of healthy animal should be supplied. Meat of dead animals should not be supplied. Meat from registered slaughterhouse only will be accepted. Frozen/ decayed beef/ wheal (meat of calf)/ adulteration of other meat will not be accepted
13. Any one quarter of same cattle is found unhealthy, then all four quarters will be immediately rejected
14. Any evidence of chronically sick animal like injection site abscess, muscle fibrosis, myositis, etc. if found all the four quarters of the meat will be summerly rejected
15. Any signs of disease or abnormality observed and noticed by the veterinarian/ management, has the full authority to reject meat, if they consider it as not safe for animals. Supplier should not interfere in any of the safety measures or rejection or expect an detailed explanation, as it is a science, and it requires appropriate education

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background and qualifications to understand, however, abnormality will be notified to the person whoever is available at the time inspection

16. Vehicle used for transportation of beef should be clean and disinfected before and after supply
17. Similarly, in case of inadvertent payments made to the contractor, / Deputy WILDLIFE WARDEN will recover the same from the contractor either deducting the amount from the next bill or from the Security Deposit
18. The contractor should submit bills in a month for the provisions supplied duly supported by the acknowledged copies of the credit bills referred to in condition (4) above such bill be passed and payment will be made by the, WILDLIFE WARDEN by a crossed cheque on the Indian Overseas Bank. From each bill of the contractor 1% will be deducted towards Income Tax and 2% will be deducted towards GST
19. If at any time during the currency of the contract, if it is found that the progress of supply by the contractor is not satisfactory or if the contractor fails to supply the provisions as desired by the Forest Range Officer, incharge of Kitchen - cum - Store shed, the Deputy , WILDLIFE WARDEN is at liberty to make alternate of this arrangements to get supply from other source and loss on account of this arrangement will be recovered from the contractor a part from canceling the contract and forfeiting all amounts due to the Contractor
20. The contractor shall pay a fine in cash for any breach of the terms and conditions of tender notice and agreement as for improper, Poor quality, Short supply and delayed supply by the contractor or his authorized agent or workman and in the event of the fine being ordered, the contractor is bound to pay it with in such time in case of extreme emergency as the Deputy may fix and failing which the fine amount will be recovered in next bill automatically, and an failure of payments of fine, the Deputy shall be at liberty to cancel the contract and forfeit all amounts due to the contractor
21. Any short supply in any particular item will be purchased from market and the difference cost if any will be deducted from the contractor's payment
22. The contractor must not sublet without the written permission of the Deputy , WILDLIFE WARDEN, who reserves the right of refuse of such permission without assigning any reason for so doing
23. The Security Deposit after deduction if any made for any Violations of agreement or conditions of the tender notice will be refunded to the contractor after the expiry of the contract on receipt of completion report from the Forest Range Officer in charge of Kitchen- cum - Store shed releasing the contractor of all the liabilities of the contract
24. The, WILDLIFE WARDEN is empowered to cancel the contract if it is considered that there has been an unnecessary delay on the part of the contractor in carrying out the instructions relating to the supply of provisions. In the event of the contract having to be cancelled through Non fulfillment of any of the conditions on the part of the contractor the amount or so much there of as may be necessary for the Security Deposit made by the contractor shall be forfeited to the Government by reasons of such breach of contract.

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If the above amount is inadequate to cover the loss, the difference shall be made good by the contractor within the time fixed by the WILDLIFE WARDEN for the purpose

25. The sum of

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\_\_\_\_\_ deposited by the contractor as Security Deposit for the due fulfillment of all the conditions of this contract and breach of conditions by the contractor the WILDLIFE WARDEN shall be entitled to forfeit the deposit in whole or in part either during or after the expiry of the contract and in the event of any forfeiture pending continuation of the contract, any sum so forfeited shall be immediately made good by the contractor who will not be allowed to continue his work until such deposit has been brought up to the full amount originally deposited

26. Whereas a dispute arises between the supervising staff of the WILDLIFE WARDEN and the contractor as to either quantity or quality of the provision supplied the contractor shall abide by the decision of the Deputy , WILDLIFE WARDEN, whose orders are final and conclusively binding on the contractor and shall not be subject to question or review on any grounds
27. All due amounts from the contractor under this agreement are recoverable under the land Revenue Recovery Act of 1864
28. Arbitrator for fulfillment of the contract shall be the, WILDLIFE WARDEN, CHENNAI WILDLIFE DIVISION, Chennai – 22
29. The conditions shall be read and construed as forming part of this agreement and the parties here to will respectively abide by and submit themselves to the conditions and stipulations and perform the agreement on their parts respectively
30. Upon the terms and conditions of this agreement, including the Conditions laid down in the Tender Notice which forms part and parcel of this agreement, being fulfilled and performed to the satisfaction of the WILDLIFE WARDEN, the Security Deposit as here in before recited or such portion there of as he may be entitled to under the said conditions shall be returned to the Contractor
31. Without any signs of pest attack, without moisture, without grain chaff, all grains should be whole and not broken with uniform color

**DETAILS OF SECURITY DEPOSIT**

<b>Sl. No.</b>	<b>Nature of Deposit</b>	<b>Bank Name and Receipt No.</b>	<b>Amount in rupees</b>
	*****	*****	*****
	*****	*****	*****
	*****	*****	*****

IN WITNESS THEROF the contractor and the WILDLIFE WARDEN, acting for and on behalf of and by the order and direction of the Governor of Tamil Nadu have there in to set their respective hands the day and year first above written.

**Signature of the Contractor.**

WITNESS

1.

2.

Signed by the above memo in the

Presence of witnesses: -

WILDLIFE WARDEN,  
CHENNAI WILDLIFE DIVISION,  
Chennai - 600 022.

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## **Supplementary Arbitration Agreement**

[as a supplementary agreement annexed to the main contract  
agreement]

This Deed Agreement made on the Wednesday of \_\_\_\_\_, BETWEEN the  
President of India represented by \_\_\_\_\_, WILDLIFE  
WARDEN, CHENNAI WILDLIFE DIVISION, Chennai – 600 022, BEING THE PARTY OF  
THE FIRST PART;

AND

represented by \_\_\_\_\_ having an office at \_\_\_\_\_  
BEING THE PARTY OF THE SECOND PART:

WHEREAS, the Party of the FIRST PART has agreed with the Party of the SECOND  
PART to abide by the Terms and Conditions of this ARBITRATION AGREEMENT:

AND NOW, THEREFORE, this INDENTURE WITNESSETH and the parties hereto  
have agreed as follows:

- (i) THAT, the parties hereto have entered into a Contract on \_\_\_\_\_ signing for supply of  
Animal feed Items and are bound by the terms and conditions as stipulated in the said  
'Contract including the Clauses of the Contract' as appended to the said contract;
- (ii) AND THAT, this AGREEMENT shall form part and parcel of the said contract executed  
on the Tuesday, the day of \_\_\_\_\_
- (iii) AND THAT, the parties agree that any dispute or difference whatsoever arising between  
the parties out of/ under or in connection with or relating to the construction, meaning,  
scope, operation, or effect of the contract or the validity or the breach thereof shall be  
referred to a sole Arbitrator as appointed under clause \_\_\_\_\_
- (iv) (VI) herein below, and that the award made in pursuance thereof shall be binding on the  
parties.
- (v) AND THAT, the parties agree that in respect of those matters, as are not defined in the  
terms and conditions of the main contract, or in this Arbitration Agreement, the same shall  
be decided and settled by the Sole Arbitrator in accordance with Arbitration and  
Conciliation Act, 1996 and the amendments thereof as in operation on the date of execution  
of the Contract;
- (vi) AND THAT, the parties agree that the place Arbitration shall be at Tamil Nadu;

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- a. AND THAT, whenever the parties decide to resort to Arbitration for dispute resolution, the Principal Chief Conservator of Forests and Chief Wildlife Warden, Chennai – 32 shall be the authority to appoint the Sole Arbitrator from amongst a panel of Arbitrators maintained by the Government of Tamil Nadu, and such appointment shall be binding on both the parties;
  - b. Provided that before requesting the Principal Chief Conservator of Forests and Chief Wildlife Warden, Chennai – 32, for appointing an Arbitrator, the parties shall make a sincere attempt to resolve their dispute, with a time period of 3months, through mutual
  - c. conciliation, and if so felt necessary by the parties under the supervisory guidance of the Principal Chief Conservator of Forests and Chief Wildlife Warden, Chennai – 32;
- (vii) AND THAT, all costs relating to the Arbitration proceedings, shall be borne equally by both the parties;
- (I) AND THAT, the parties agree that the language for making all submissions and evidence will be presented in ENGLISH during the proceedings;
  - (II) AND THAT, it is agreed between the parties that they shall extend their fullest support and co-operation to the Sole Arbitrator and not seek adjournment of the Arbitration proceedings, without explaining the reasons therefore, in writing, in advance, for seeking of such adjournment, and further that there shall not be more than two such adjournments granted even when there exists a valid reason for seeking such adjournment. And it is further agreed that the parties should cooperate in completing the arbitration process and the broader dispute resolution with 6 months or at most with an extension, on mutual consent, of another 6 months
  - (III) AND THAT, it is agreed by the parties hereto that, in so far as there is an arbitral award for payment of money, the Sole Arbitrator may include in the sum for which the award is made, interest at the RBI repo rate, as on the date on which the cause of action arose, plus 2%, on the whole, or any part of the money, for the whole or any part of the period,

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between the date on which the cause of action arose and the date on which the award is made;

(IV) Provided that, on the sum so directed to be paid by an arbitral award, there shall be no interest payable for three months commencing from the date of award, but thereafter, interest shall be payable at RBI repo rate plus 4% for such period of delay, till the date of payment

(V) The Arbitrator shall record, in writing, the arguments of the two parties on each of the points of dispute and pass a speaking order thereon

(VI) AND THAT, in so far as Arbitration is concerned, the terms and conditions of this supplementary Arbitration Agreement shall prevail over anything to the contrary that may be spelt out in main contract as referred to in clause (I) above

IN WITNESS WHERE OF,, WILDLIFE WARDEN,  
CHENNAI WILDLIFE DIVISION, for and on behalf of the Governor of Tamil Nadu being the party of the First Part And the Contractor, of for and on behalf of the **Party of the SECOND PART** above named, have set their hands on the date as aforementioned.

**(PARTY OF THE FIRST PART)**

**(PARTY OF THE SECOND PART)**

**WITNESSES:**

1.

2.

**WITNESSES:**

1.

2.

Bidders Signature with Seal