

# Sub Divisional Veterinary Officer, Bhubaneswar

FISHERIES & ANIMAL RESOURCES DEVELOPMENT DEPARTMENT, GOVERNMENT OF ODISHA

Tender Call Notice For Supply Of Veterinary Medicines, Medical Consumables To Be Used In Animal Helpline , Bhubaneswar, On Rate Contract Basis For A Period Of One Year From The Date Of Approval

Name of the Institution :

SUB-DIVISIONAL VETERINARY OFFICER, BHUBANESWAR

Tel / Fax: 0674 2955425

E-Mail-[sdvobbsr@gmail.com](mailto:sdvobbsr@gmail.com)

Bid Reference No. - 683

Dated- 18.03.2023

Date Of Publication Of Bid Document In Website

: Dt. 18.03.23

Pre Bid Meeting

: Dt. 27.03.23 At 04:00 PM

Last Date & Time Of Receipt Of Bid Documents

: Dt. 10.04.2023 Up To 05:00 PM

Date & Time Of Opening Of Tender Technical BID (Cover-A)

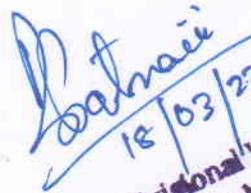
: Dt. 11.04.2023 At 11.00 AM

Date & Time Of Opening Of Price Bid (Cover-B)

: Dt. 13.04.2023 At 3:00 PM

Place Of Opening Of Bid Documents, Pre-Bid Conference And Address For Communication For Receipt Of Bid Documents

Sub Divisional Veterinary Officer, Bhubaneswar  
:- At/Po- Sahidnagar,  
Bhubaneswar

  
18/03/23  
Sub-Divisional Veterinary Officer  
Bhubaneswar

## A. INSTRUCTION TO BIDDERS

- Sealed tenders are invited from the reputed firms that is Manufacturing Unit / Wholesaler / Distributor/C & F Agent/ Retailer with valid GST registration latest by Dated 10.04.23 up to 05:00 PM by the SDVO, Bhubaneswar through Courier/Speed Post/ Regd. Post/ directly put into tender box kept in the office of SDVO, Bhubaneswar for **"FOR SUPPLY OF VETERINARY MEDICINES AND MEDICAL CONSUMABLES ON RATE CONTRACT BASIS FOR A PERIOD OF ONE YEAR FROM THE DATE OF APPROVAL"**. Any tender received after the due date & time will be rejected.
- The bidder(s) shall have to submit their tender in two separate sealed envelopes, that is one for technical bid by super scribing **"Cover A (Technical Bid)"** & second for **"Cover Bs (Price Bids)"**. The Technical Bid and Price Bid ( or Financial BID) should be put into a **third Cover, which should be super scribed as "Tender Bid For Supply Of Veterinary Medicines, Feed Additives And Medical Consumables For Animal Helpline , Bhubaneswar On Rate Contract Basis For A Period Of One Year From The Date Of approval"** and should be addressed to

**Sub-Divisional Veterinary Officer, Bhubaneswar,  
At/PO- Sahidnagar, Infront of INOX- Bhawani Mall,  
Maharishi college Road, Bhubaneswar**

- The Sealed tenders **"Cover A"** (Technical Bid) submitted by the bidders will be opened in the office of SDVO, Bhubaneswar on date 11.04.23 at **11:00AM**. The bidder or their duly authorized representative is allowed to be present during the opening of the tenders if they so like. However absence of any bidder or their representative is not a bar to open the technical bid.
- The interested bidder can download the Entire Tender Document from the website <https://khordha.nic.in> and submit the tender paper along with required documents and all requisite fees.
- The bidder can take the tender documents from office of the SDVO, Bhubaneswar from accounts section by making a Govt. deposit of Rs.1000/- (Rs. One thousand only) towards cost of tender paper and the tender processing fee.

*Balraj*  
18/03/23

**Sub-Divisional Veterinary Officer  
Bhubaneswar**

## B. General Terms and Conditions

1. Rate should be quoted in Indian Currency (with paisa in two decimals only), both in words and figures against each item as the payments will be made in Indian currencies only.
2. The bidder shall not quote the rate for any item other than the item specified in the list.
3. The GST shall be charged as per the guidelines given by the Finance Dept., Govt. of Odisha / India from time to time.
4. Should have valid PAN Card, GST registration.
5. Should have valid up-to-date TAX (Income Tax & GST) return certificate.
6. Should have experience of supplying to any Govt. of Odisha Veterinary Institution at least in three occasions in last five years (bidders have to present copy of LoA of the concerned authority as proof. Firms supplying to SDVO, Bhubaneswar need not submit the same).
7. The bidders can't withdraw their bid after opening of technical bid, within the minimum bid validity period of 180 days & also after accepting the Letter of Intent.
8. Bidders who have earlier record of Nil-supply of ordered items /consumables after being L<sub>1</sub> (in previous valid rate contracts) are not allowed to participate for those items in this tender (i.e their offer for non-supplied items shall not be considered for evaluation and shall be rejected).
9. The tender documents should be clearly written /typed without any correction, interpolations, and overwriting. Each page of the tender document should bear the dated signature of the bidder.
10. If any information or document furnished by the bidder is found to be misleading/ incorrect at any stage, the bid will be rejected.
11. The purchaser reserves the right to have a window period (BID validity period ) of six months after declaration of the successful bidder and award of purchase order without assigning any reason thereof.
12. Bidders shall have to submit along with BID documents the non-refundable samples of the materials they will supply to OIC, AHL, Bhubaneswar once they are declared as successful bidder.
  - The decision of Tender opening Committee members on verification of sample is final and binding.
  - Basing on the sample evaluation report, price bids of the item(s) qualified in sample verification (of technically qualified bidders) along with other technically qualified items will be opened.
  - The bidders shall not claim any payment towards verification / consumption / use of such samples for quality, user friendliness etc. for evaluation purpose.
  - The samples of lowest responsive bidder after price comparison, will be kept by the OIC, Animal help Line, Bhubaneswar as Master Sample (even if not consumed/ utilized).
13. All copies of the tender document should be self-attested. If any information or documents furnished by the bidder found to be misleading/incorrect at any stage, their tender will be rejected.
14. In the event of the last date of submission of bid being declared as a holiday for the purchaser's office, the due date submission of bids and opening of bids will be the following the next working date & same time.

*[Handwritten Signature]*  
18/03/23.

Sub-Divisional Veterinary Officer  
Bhubaneswar

15. Minimum Annual turnover of the bidder: Rs. One Crore in each year in any three of last preceding four fiscal years (2019-20, 2020-21 & 2021-22; 2022-23), certified by a Chartered Accountant.
16. The price of the item should be quoted inclusive of insurance, packing, forwarding, freight (door delivery) and inclusive of GST (if any) as per the format given below as FINANCIAL BID- COVER-B.
17. Only two decimal points (paise) will be taken into consideration ignoring the rest digits. **In case of difference in words and figures, words will be taken into consideration for evaluation.**
18. The quoted rates should be final and shall not be subject to any escalation during the validity of the rate contract which is till completion of one year from the day of declaration of successful bidder.
19. The bidder should submit/furnish a certificate in the quotation to the effect that the price quoted by them is not more than the open market price
20. However, in circumstances when the price decreases during the contract period, the approved supplier should ethically intimate the same to the purchasing authority and decrease the price accordingly.
21. All the sheets of technical Bid along with bid document shall be numbered and duly attested by the bidder.
22. All legal disputes, if any relating to purchase etc. are subject to jurisdiction in the courts of law situated at Bhubaneswar, Odisha or High Court of Orissa.
23. If the approved lowest eligible supplier fails to supply items within the stipulated period of rate contract, to meet the need, the tender inviting authority reserves right to procure the same from the L2/ L3 suppliers at L1 rate, if they agree to supply at L1 approved rate or negotiated rate and claim the performance security amount by invoking the rights conferred in Banker's Guarantee form.
24. **The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.**

**C. Tender Processing Fee and EMD:**

1. The bidder shall deposit an amount of Rs.1000/- towards cost of tender paper and BID processing fee (non-refundable) in shape of Account payee demand draft / banker's cheque / online transfer.
2. The demand draft / banker's cheque / transaction slip of online transfer or Govt. money receipt of Rs.1000/- is to be attached with the Technical bid documents.
3. An amount of Rs.10,000/- towards BID security through Account payee demand draft / fixed deposit receipt/ banker's cheque/ bank guarantee form from any commercial bank need to be submitted along with bid documents. The BG form should have validity at least 45 days beyond the BID validity period.
4. The bid security will be returned to unsuccessful bidders. The BID security of successful bidders will be adjusted during the collection of Performance security.
5. The online transfer of money made and A/C payee demand draft can be made in favour of the following bank particulars of tender inviting authority.
6. For online transfer the transaction slip should be attached with the BID documents.

**Sub Divisional Veterinary Officer, Bhubaneswar,**  
**Account no. 36077111503;**  
**IFSC – SBIN0060430**  
**payable at**  
**State bank of India, Sahidnagar Market Branch**

*B. Patra*  
18/03/23  
Sub-Divisional Veterinary Officer  
Bhubaneswar

**D. ELIGIBILITY CRITERIA**

- (i) Firms with valid GST and PAN registration.
- (ii) Firms having experience of similar work done for any of Odisha State Govt. Veterinary institutions for at least one occasion.
- (iii) Bidders who have been blacklisted either by the Tender inviting authority or by any State Govt. or Central Govt. organization is not eligible to participate in the tender during the period of blacklisting.
- (iv) Bidders who have not supplied to the tender inviting authority any ordered item after publication of rate contract(s) in previous tenders shall not be considered for price comparison.

**E. Documents should be submitted with the Technical Bid (with Annexure-I in COVER-A):-**

Document No.	Document type	Remarks
1.	Forwarding letter in letter pad of the firm with check list of following Documents	
2.	Tender processing fee as mentioned above	
3.	Earnest Money Deposit (EMD or BID security fee) as mentioned above.	
4.	Details name, address, telephone no., Fax, e-mail of the firm in the format Annexure-I	
5.	Copy of PAN CARD & GST registration certificate. The firms claiming to be exempt from GST have to furnish certificate for Income Tax registration under section 12 A/ 12 AA.	
6.	Copy of latest GST payment receipt.	
7.	Copy of I.T Return of any three years out of last preceding four assessment years (2019-20, 2020-21 & 2021- 22, 2022-23)	
8.	Copy of valid wholesale/ distributor/ C & F Agent certificate and drug license from the Drug Controller, Odisha/ Competent authority. (As the case may be)	
9.	Declaration of not been blacklisted by any Govt. institution in Annexure-III.	
10.	Proof of Annual turnover Rs. One Crore in each year in any three of last preceding four fiscal years (2019-20, 2020-21 & 2021-22; 2022-23), certified by a Chartered Accountant.	
11.	Proof of supplying to any Govt. of Odisha Veterinary Institution at least in one occasion in last five years (bidders have to present copy of LoA of the concerned authority as proof	
12.	Declaration that price quoted by them is not more than the open market price in Annexure- IV	
13.	Copy of <sup>1st</sup> page of bank pass book or a cancelled cheque as proof of Bank Account details.	
14.	Format of submission of sample duly filled in Annexure-II	

Divisional Veterinary Officer  
Bhubaneswar  
18/02/23

#### **F. COVER – B (PRICE BID)**

1. The tender format giving the quoted rate for the items required should be sent in a separate sealed covers hereinafter called Cover "Bs" (Price Bids) format at Annexure-V.
2. Cover –B.(Price Bid) will be opened only of the bidders who qualify in evaluation of Technical Bid (Cover – A) and sample evaluation.
3. The Price Schedule (s) should be quoted inclusive of insurance, packing, forwarding, freight (door delivery) and inclusive of GST (mentioned separately) if any. The rate should be quoted both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.
4. **The bid shall be valid for a period of 180 days from the date of opening of the bid.**
5. The quoted rates should be final and shall not be subject to any escalation during the bid validity period.

#### **G. Rejection of the tender:**

The tender paper (whole / part) will be rejected, if any of the following documents are wanting /not found with the tender bid:

- (i) Non submission of Bid processing fees and EMD.
- (ii) Bids without signature.
- (iii) Unsealed covers.
- (iv) Non submission of any document listed in Section E.
- (v) Any pre-condition by the bidder contradicting to the tender terms & conditions or non-compliance to product specification.

#### **H. Evaluation:**

After qualified in technical bid evaluation and sample evaluation the financial bids of the qualified bidders will be opened. The successful bidder will be selected on the basis of LCBS method (Lowest Cost Based Selection)

If the approved lowest eligible supplier fails to supply items within the stipulated period of rate contract, to meet the need, the tender inviting authority reserves right to procure the same from the L2/ L3 suppliers at L1 rate, if they agree to supply at L1 approved rate or negotiated rate and claim the performance security amount by invoking the rights conferred in Banker's Guarantee form.

**NB: The firms should submit the samples of the items which they intend to supply in future. Any deviation from this will cause the tender calling authority to reject the bid of the firm or cancel the agreement with forfeiture of performance security amount and recommendation to higher quarters for blacklisting the firm.**

#### **I. Schedule of Requirements**

- Separate list attached at Annexure-VI

*Bhatnagar*  
18/03/23  
Sub-Divisional Veterinary Officer  
Bhubaneswar

**J. Performance Security:**

The successful bidder should deposit an amount of Rs.25,000/- towards performance security through Account payee demand draft / fixed deposit receipt/ banker's cheque/ bank guarantee form from any commercial bank and submit along with bid documents. The BG form should have validity at least 45 days beyond the Rate contract period. A model BG form is attached herewith at Annexure-VII.

**K. Delivery:**

- **Delivery of Supply shall be completed** within 15 days from the date of issue of purchase order or as mentioned in the purchase order and the delivery shall be made at to the OIC, Animal Helpline, Bhubaneswar in his/ her office premises.
- If any product after use found to be **"Not of Satisfactory Quality"/Not as per the parameter/ gives adverse reaction upon consumption/ administration"**, such item will be declared as "Not of Satisfactory Quality" on the basis of the report of the any Veterinarian of AHL, Bhubaneswar or of Veterinary Polyclinic, Sahidnagar. The said product shall be frozen. The supplier has to replace fresh stock equal to the purchased quantity and take back the frozen stock at his own cost. In case the supplier fails to replace the stocks, the Performance Security shall be forfeited and the amount will be claimed by invoking the rights conferred in Banker's Guarantee form.
- No further purchase order will be placed to the firm / supplier for the item(s) and the firm /supplier will be blacklisted/debarred from participating in any quotation/tender floated in future for three years.
- If bidder fails to supply items after getting purchase order within the stipulated time period or violates the tender terms & conditions, the bidder shall be blacklisted and will be debarred to participate in any tender called by the SDVO, Bhubaneswar and the Performance Security shall be forfeited and the amount will be claimed by invoking the rights conferred in Banker's Guarantee form.

**L. Payment:**

The OIC, AHL, Bhubaneswar will place the indent with successful firm as per the requirement. 100% payment shall be made by the SDVO, Bhubaneswar after submission of stock entry certificate(s) by the OIC, Animal Helpline, Bhubaneswar on the body of the bills raised by the firm and as per the availability of fund. Under no circumstances the supply should be interrupted as regards to payment or non availability of fund.

**M. Penalties:**

Violation of any term and condition laid as above shall make liable the bidder to have the forfeiture of performance security and to be blacklisted.

N. All legal disputes, if any relating to purchase etc. are subject to jurisdiction in the courts of law situated at Bhubaneswar, Odisha or High Court of Orissa.

O. **The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.**

SDVO,  
Bhubaneswar

  
18/03/23.  
Sub-Divisional Veterinary Officer  
Bhubaneswar

COVER-A-

Annexure-I

Technical Bid

(To be filled in & returned with all the documents enlisted in Section E)

1.	Name of Proprietor / Partner / Director. (In Capital letters)	
2.	Details of name of the firm and address (Registered Office and Operating Branch)	Office:- Residence:- Mobile :- e-Mail I.D.:
3.	Details of amount of Earnest Money Deposit	
4.	GST Registration No. (Photo copy of last GST Clearance certificate to be attached)	
5.	Income Tax Account No. (Photo copy of PAN to be attached)	
6.	Details of credentials of similar nature of work if any. (Photo copy of work order to be attached)	
7.	BANK details (Banking name, Bank name, Account no. IFSC code)	

**DECLARATION**

1. I ..... Son / Daughter / Wife of Shri ..... Proprietor / Partner / Director / authorized signatory of the agency mentioned above that I am competent to sign this declaration and execute these tender documents.
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. The information / documents furnished along with the above application are true & authentic and to the best of my knowledge and belief. I / we do hereby undertake that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides accruing of liabilities towards prosecution under appropriate law

**NB-** The technical bid will have to be submitted along with other documents mentioned above.

Place  
Date

\* Signature of Authorized person

Full Name:

Seal

  
18/03/23  
Sub-Divisional Veterinary Officer  
Bhubaneswar

**FORMAT FOR SUBMISSION OF SAMPLE**

Item Sl. No.	Name of the item & specification	Name of the manufacturer	Model:	Qty.

**N.B:**

1. Bidders are requested to submit samples on the date and time of submitting their bid.
2. Each Sample shall be wrapped with plastic cover and stickered with following information:
  - i. Item serial Number
  - ii. Name of the bidder
  - iii. Name of the item
  - iv. Quantity

Submitted by

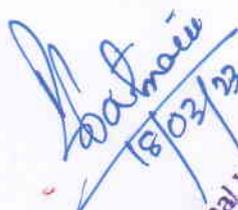
Date:

Mobile:

Received by

Date:

Mobile:

  
18/03/23.  
Sub-Divisional Veterinary Officer  
Bhubaneswar

**Annexure-III**  
**(RUPEES 10 STAMP PAPER)**  
**FORM DECLARATION for not been black listed**

I/We.....(Name & Designation) having My/our firm at.....do hereby declare that I/We have carefully read all the terms & conditions of tender of the Sub Divisional Veterinary Officer, Bhubaneswar, Odisha, for **Supply Of Veterinary Medicines, Feed Additives And Medical Consumables For use in Animal Helpline , Bhubaneswar On Rate Contract Basis For A Period Of One Year From The Date Of approval.** I will abide with all the terms & conditions set for in the tender paper Reference no. ....

I/We do hereby declare that, I/We have not been de-recognized / debarred / blacklisted by any State Govt. / Union Territory / Govt. of India / Govt. organization / Govt. Veterinary Institutions for supply of Non-Standard Quality (NSQ) items / part-supply / non-supply.

That, I am not a defaulter in supply of any item to Sub Divisional Veterinary Officer Bhubaneswar, Odisha, or any other indenting officers of the State of Odisha after being Lowest responsive bidder in past three years.

I/We do hereby declare that I/we will supply the approved items as per the terms, conditions & specifications of the tender document. I / we further declare that my / our performance security deposit will be forfeited if I /we fail to supply any item after getting order from the purchaser. I /we further declare that we will supply the ordered items manufactured only by the manufacturers as mentioned in the bid document.

I/We agree that the Tender Inviting Authority can debar / blacklist me/us for a period of 3 years if, any information furnished by us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

Signature of the bidder :  
Date :

Name & Address of the Firm:  
Affidavit before Executive Magistrate/Notary Public.

  
18/03/23  
Sub-Divisional Veterinary Officer  
Bhubaneswar

**DECLARATION FOR LOWER THAN MARKET PRICE**

We of M/S \_\_\_\_\_ who is a manufacturing unit / wholesaler / distributor / C & F agent / Retailer declare that price quoted by us is not more than the open market price or also under GeM Rate Contract / CGHS / NPPA or rates fixed by Govt. of India where such rate exists.

Signature of Proprietor/Authorised person  
with seal of \_\_\_\_\_

Name of the  
Manufacturing Unit / Wholesaler /  
Distributor / C & F Agent / Retailer

*Satmani*  
16/02/23  
Sub-Divisional Veterinary Officer  
Bhubaneswar

COVER-B

Annexure-V.

Financial Bid

Agency/ Firm name-

Address

Sl.no.	Particulars of item	Base price (Rs) including all charges	Units	GST (Rs)	Total cost (Rs)

Place

Signature of Authorized person

Date

Full Name:

Seal

*B. Mohan*  
16/03/23.

Sub-Divisional Veterinary Officer  
Bhubaneswar

SL NO	NAME OF THE ITEMS / MEDICINES
1	Calcium Gluconate (10%) 10 ml INJ.
2	Ceftiofur 500mg Inj
3	CEFTRIAXONE (500 MG) INJ
4	DISPOVAN (SINGLE USE) 10 ML
5	DISPOVAN (SINGLE USE) 50 ML
6	DISPOVAN (SINGLE USE) 2ml
7	DISPOVAN (SINGLE USE) 20 ML
8	Hypodermic NEEDLE (DISPOSABLE) 20 GAUGE
9	Hypodermic NEEDLE (DISPOSABLE) 22 GAUGE
10	METOCLOPRAMIDE (5 mg/ml); 2 ml INJ
11	SODIUM BICARBONATE (7.5 %) - 25 ML INJ
12	THEOPHYLLINE + ETOPHYLLINE, 2 ml INJ
13	Absorbant COTTON (500 GM)
14	ADRENALINE INJECTION- 1ml/ 30ml; 1 mg/ml
15	AMIKACIN INJ-100 MG
16	AMIKACIN INJ-250 MG
17	Amoxycillin 200mg + Sulbactam inj. 100 mg
18	Amoxycillin 3000mg + Sulbactam inj. 1500 mg
19	ATROPINE SULPHATE 0.6 mg/ml, 1 ml INJ
20	ATROPINE SULPHATE INJ.- 1 ml, 0.6 mg/ml
21	Bard Parker BLADE- # 24/ #22 , pack of 100
22	Black BRAIDED SILK SUTURE # 1, with 3/8 th circle 60 mm cutting needle,
23	BOLUS OXYCLOZANIDE (1 gm) -4'S
24	BOTROPASE DROP topical -10 ml
25	BUPARVAQUONE Inj. (50 MG/ML) - 20 ML
26	CALCIUM BOROGLUCONATE inf.-450 ML
27	CEFOTAXIME-500 mg INJ
28	Cefquinome inj. 500mg with solvent
29	Ceftizoxime inj. 1.5 gm with 10 ml WFI
30	Ceftizoxime inj. 2.5 gm with 20 ml WFI
31	CEFTRIAXONE (250 MG) INJ
32	CHLORAMPHENICOL + DEXAMETHASONE + POLYMYXIN B SULPHATE EYE/EAR drop
33	CHLORAMPHENICOL CAPSULE (500mg)-10'S
34	CHLORHEXIDINE+ALCOHOL HAND WASH, 500ml
35	CHLORPHENERAMINE MALEATE INJ-100 ML
36	Chromc CATGUT # 2
37	Cypermethrin 10%, 15 ml
38	DEXAMETHASONE INJ-5 ML
39	DICYCLOMINE INJ -30 ML
40	DIMINAZINE ACETURATE inj. RTU (70 MG/ML)- 30 ML
41	Disposable intravenous infusion SET
42	DNS ( 5 %) inf. 500ml.
43	Doxycycline Hydrochloride Inj (100mg) Inj.
44	Doxycycline Hydrochloride tab (300mg)-
45	Durapore surgical tape 1"
46	ENROFLOXACIN INJ( 100mg/ml) -100 ML

  
 18/03/23  
 Sub-Divisional Veterinary Officer  
 District Veterinary Office

47	ENROFLOXACIN inj. LA 30 ML
48	Etamsylate inj 125 mg/ml; 2 ml amp
49	Etamsylate inj 125 mg/ml; 20 ml /30 ml vial
50	Fenbendazole BOLUS-1.5 GM-2'S
51	FIPRONIL 0.25%, 80-100 ml SPRAY
52	Flumethrin 1 % solution with self applicator bottle
53	FULL LENGTH VET HAND Disposable Plastic AI GLOVES Made from LDPE Material having 20+/-3 Micron Avg. Thickness. Dimension: Length Is 900mm+/-15mm And Width Between 300+/-5m
54	FURESOMIDE 10 mg/ ml inj. 2 ml Inj.
55	FURESOMIDE 50 mg/ ml inj. 10ml INJ.
56	Gamma Benzene Hexachloride + Proflavine + Cetrimide SPRAY 100 ml
57	Gamma Benzene Hexachloride + Proflavine + Cetrimide OINTMENT 30 gm tube
58	Gauge BANDAGE (THANA) min dimension 90 cm x 18 metre
59	GENTAMICIN INJ 4 %-100 ML
60	GLUCOSE 20% WITH ELECTROLYTES, 500 ml
61	GLYCERINE-100 ML
62	Herbal ANTI-BLOAT LIQUID-100 ML
63	Herbal ANTISEPTIC OINTMENT- 50 gm
64	Herbal Antiseptic spray 100 ml
65	HYDROGEN PEROXIDE-100 ML
66	Hydroxyethyl Starch 6 % infusion 250ml (Vet plasma)
67	Hypodermic NEEDLE(DISPOSABLE) 18 GAUGE
68	Imidacloprid + Permethrin+ Pyriproxyfen 1 ml spot on
69	Intra uterine UREA BOLUS-4'S
70	Isoflupredone Inj. 2mg/ml; 10 ml
71	ISOMETAMIDIUM chloride INJ-250 MG with sterile WFI 25 ml
72	IVERMECTIN (10 mg/ml)-10 ML INJ
73	IVERMECTIN (10 mg/ml)-100 ML INJ
74	Ivermectin tab (10mg)
75	KETAMINE Hcl INJ (50 mg/ml)-5 ML
76	Ketoprofen inj. 100 mg/ml; 15 ml
77	LEUCOPLAST 2"
78	LIGNOCAINE HCL 2 % GEL (jelly), 30 g
79	LIGNOCAINE INJ (2%) - 30 ML
80	MAGNESIUM SULPHATE crystals pkt.-25 GM
81	Marbofloxacin inj. 10 % ; 30 ml
82	MELOXICAM + PARACETAMOL INJ-100 ML
83	MELOXICAM INJ (5 mg/ml) -100 ML
84	METHYL COBALAMINE- 500 MG/ML inj. Fortified with PYRIDOXINE, NICOTINAMIDE
85	METRONIDAZOLE (5 mg/ml)-100 ML
86	MICROPORE TAPE 1 "
87	Mono filament NYLON SUTURE ROLL size # 1
88	Nitrile examination GLOVES (DISPOSABLE latex free ) 100'S
89	NSS infusion - 100 ML
90	NSS infusion-500 ML

*Bathani*  
18/03/23.

Sub-Divisionary Officer  
Bathani  
18/03/23

91	Ofloxacin + Clotrimazole + Betamethasone + lignocaine ear drop
92	Ondansetron Inj 2mg/ml; 2 ml amp
93	Oxytetracycline and Gentian Violet spray- 100 ML
94	OXYTETRACYCLINE INJ-100 ML
95	OXYTETRACYCLINE LA INJ-30 ML
96	Phenyle -5 ltr
97	Plain Vitamin B Complex inj. (B-1 + B-2+ B-6+ B-12) (Without Liver extract)- 100 ml
98	Plain Vitamin B Complex inj. (B-1 + B-2+ B-6+ B-12) (Without Liver extract)- 30 ml
99	PLASTER OF PARIS Bandage roll- 4 INCH
100	PLASTER OF PARIS Bandage roll- 6 INCH
101	POLYGLACTIN 910; # 0, with half circle or 3/8 circle reverse cutting needle of minimum 36 mm needle length and of suture length 90 CM
102	POTASSIUM PERMANGANATE-20 GM
103	POVIDONE IODINE (5% W/V) -500 ML
104	Praziquante 50 mg + Pyrantel Pamoate 144 mg + Fenbendazole 500 mg tab
105	Pyrantel and Febantel suspension- 15 ml
106	RANITIDINE INJ-2 ML amp
107	Rectified SPIRIT -400 ML
108	Ringer's Lactate inf.-500 ML
109	Roller GAUZE- 6 INCH
110	Roller GAUZE-4 INCH
111	SCALP VEIN 20G
112	SCALP VEIN 22G
113	Sterile packed Polyamide monofilament sutures (Polyamide/Nylon) attached to stainless
114	STREPTOPENICILLIN INJ -2.5 GM
115	SURGICAL sterile latex GLOVES - size 7 , pack of 25
116	SUTURE NEEDLE 3/8th circle curved Cutting 3.5"-3.75"
117	SUTURE NEEDLE 3/8th circle curved reverse Cutting 2.5"-2.75"
118	SUTURE NEEDLE STRAIGHT Cutting 2.5"
119	Synthetic Orthopaedic FIBRE GLASS CAST - 4 INCH*4 YARD
120	Synthetic Orthopaedic FIBRE GLASS CAST - 6 INCH*4 YARD
121	TAB IVERMECTIN (10 mg)-10'S
122	Tiletamine (125 mg) + Zolezapam (125 mg) inj.
123	Tiletamine (250 mg) + Zolezapam (250 mg) inj.
124	Toldimphos ( Phosphorus) 20%, 30 ml INJ
125	Tolfenamic acid (40mg/ml); 30ml Inj.
126	TOPICAL herbal ANTI-INFLAMMATORY OINTMENT
127	TOPICAL herbal ANTI-INFLAMMATORY SPRAY
128	TRANEXAMIC ACID ( 100mg/ml) -30 ML INJ
129	Trimethoprim + Supha BOLUS( 2.4 gm)-4'S
130	TURPENTINE OIL 500 ml
131	VINCRISTINE INJ 1 mg, 1 ml
132	XYLAZINE HCL INJ (2 %) -30 ML

  
 18/03/23.  
 Sub-Divisional Veterinary Officer  
 Sub-Divisional Veterinary Officer

Model Bank Guarantee Format for Performance Security

[Ref. Para 22(i)]

To

The Sub Divisional Veterinary Officer, Bhubaneswar, Odisha

WHERE AS,.....(name and address of the supplier) (here in after called "the supplier") has undertaking, in pursuance of contract ref. no.....dated..... to supply.....(description of goods and services) (here in after called "the contract").

AND WHEREAS, it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee from a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligation in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you on behalf of the supplier, up to a total of.....(in words.....), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified therein. We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be Performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid until the .....day of .....20.....

We the .....Branch.....undertake not to revoke the guarantee during its currency except with the previous consent of the Sub Divisional Veterinary Officer, Bhubaneswar in writing.

We the .....Branch..... further agree that a mere demand by Sub Divisional Veterinary Officer, Bhubaneswar, is sufficient for us ..... Branch at Khordha to pay the amount covered by the Bank Guarantee without reference to the Agency and protest by said Agency cannot be a valid ground for us ..... Branch to decline payment to Sub Divisional Veterinary Officer, Bhubaneswar.

(Signature of the authorized officer of the Bank)

Place

Date

Name and designation of the officer

Handwritten signature and date 18/03/23. Stamp: Sub-Divisional Veterinary Officer, Bhubaneswar

Seal, name & address of the Banks and address of the Branch

ANNEXURE – VIII

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/S \_\_\_\_\_ who is a manufacturing unit / wholesaler / distributor/C & F agent/ retailer for the last three years are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in Rupees (Rs.)
1.	2019 – 2020	-
2.	2020 – 2021	-
3.	2021-2022	-
Date:		
Place:		
Signature of Chartered Accountant Regd no. Address Seal		

*Batmani*  
18/03/23.  
Sub-Divisional Veterinary Officer  
Bhubaneswar