



OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, KHORDHA

Tele Phone / FAX No. 06755-223067, E-mail ID -

Bid Reference No. 106

Dated- 4.01.2024

TENDER DOCUMENTS

**FOR SUPPLY OF VETERINARY DRUGS, FEED ADDITIVES AND
SURGICAL ITEMS ON RATE CONTRACT BASIS FOR A PERIOD OF
ONE YEAR FROM THE DATE OF APPROVAL**

Name & Address of the tender inviting authority:

Chief District Veterinary Officer, Khordha, Pin-752055

SECTION-I
IMPORTANT EVENTS OF THE TENDER

Sl. No.	Particulars of important events	Date	Time
1	Date and Time of Release of Bid	04.01.2024	4 PM
2	Date of start of submission of tender papers	04.01.2024	4.30 PM
3	Date and Time of end of sale of tender documents	24.01.2024	11 AM
4	End time of submission of tender documents	24.01.2024	4 PM
5	Date and time of opening of Technical Bid	25.01.2024	11A.M
6	Date and time of opening of Financial Bid	25.01.2024	3PM

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SECTION II

General Definitions & Scope of Contract

1. General Definitions

- 1.1 *Department* means Fisheries & Animal Resources Development Department, Government of Odisha.
- 1.2 *Government* means Government of Odisha. *Bid / Tender Inviting Authority* is the CDVO, Khordha, who on behalf of the User Institution of Government or the funding agencies calls and finalizes bids and ensures supply, procurement under this bid document.
- 1.3 *Tender Evaluation Committee & Technical Committee* are Committees so constituted by CDVO, Khordha to decide on the purchase of the drugs/Medicines & consumables to be procured.
- 1.4 *User Institutions* are the Govt. animal health care institutions of Khordha district under F & ARD Dept., Government of Odisha / District Society for Prevention of cruelty to Animals (SPCA) for which the items under this bid are procured.
- 1.5 *De-recognition/ Debarment* – the event occurring by the operation of the conditions under which the bidders will be prevented for a period of 3 years from participating in the future bids of Tender Inviting Authority, more specifically mentioned in the Specific Conditions of Contract and General Conditions of Contract of this bid document, the period being decided on the basis of number of violations in the bid conditions and the loss/hardship caused to the Tender Inviting Authority on account of such violations. Withdrawal or non-compliance of bid terms and conditions after the issuance of Supply Order will lead to de-recognition/ debarment of the successful bidder.

2. Scope

- 2.1. The bids are invited for the supply of the items, the details of which are mentioned in **Annexure II and Annexure-III, Annexure-IV** needed for the Govt. animal health care institutions of Khordha / District SPCA Khordha.
- 2.2. 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.
- 2.3 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.
- 2.4. Withdrawal or non-compliance of agreed terms and conditions after the execution of agreement will lead to invoking of penal provisions and may also lead to de-recognition/ debarment.

SECTION III

General instructions to bidders

This tender is floated in 2 Bid systems for 3 (Three) category of items i.e.:

- A. Veterinary Drugs
- B. Feed additives
- C. Surgical Items

- ❖ Hence, bidders who are participating in different categories of items shall have to submit sealed price bid for each category of items and one technical bid.
- ❖ For example, if a bidder is participating in categories A ,B,C, then the bidder shall have to submit three separate sealed price bids.
- ❖ If bidder is participating in different category of items and submits price bids of different categories in one sealed envelope (Price Bid), **the whole bid of the bidder shall be rejected for further evaluation.**
- ❖ The tender document must accompany a bid security amount of Rs. 40,000/- (refundable to unsuccessful bidders) payable by account payee demand draft or bank guarantee form from any of the commercial banks with validity 60 days beyond the final BID validity period.
- ❖ At any point of time, the Tender Inviting Authority reserves the right to reject the tender for all items or for any one or more of the items tendered without assigning any reasons thereof.

SECTION- IV

GENERAL TERMS AND CONDITIONS

1. The Chief District Veterinary officer, Khordha, Odisha (Tender Inviting Authority) working under Fisheries & Animal Resources Development Department, Govt. of Odisha for providing Animal health care services, requires various Veterinary Medicines, Feed additives and surgical items to be used by various Subordinate health care institutions (hereinafter referred to as user institutions).
2. Sealed tenders will be received by Dated-24.01.2024 to 4 PM. by the Authorized officer at Office of the Chief District Veterinary officer, Khordha through **Courier / Speed Post / Regd. Post only** (not by hand) for the purchase and participation in the open tender for supply of "Veterinary Drugs , Feed additives and surgical items" for a period of one year. The bidder can tender the Bid documents by dropping in the "Drop Box"

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kept at office of the CDVO, Khordha by Dated-24.01.2024 to 4 PM. Any tender received after the due date & time will be rejected / returned to the sender unopened.

3. The bidder(s) shall have to submit their tender in separate sealed envelopes, i.e. one for technical bid by super-scribing Cover "A" (Technical Bid) & Cover "B" (Price Bids) (separate sealed covers for each category). The Technical Bid and Price Bids should be put into a hard Cover, which should be superscribed as "Tender for Veterinary Drugs, Feed Additives and Surgical Items". On this cover the address of sender and Receiver need to be clearly mentioned.
4. The Sealed tenders "Cover A" (Technical Bid) submitted by the bidders will be opened at the Office of the CDVO, Khordha by the Tender Evaluation Committee in presence of Bidders or their authorized representative. In situation of absence of participation of Bidder / authorized representative during the process, opening of Technical bid cannot be stopped. The bidder will have no right to claim any sort of imposition to make the process null and void. But due to any unexpected untoward situation, if the process of opening of technical bid has to be stopped, the notice for next date of opening the technical bid will be displayed in the office notice board and also it will appear in the official website of NIC, Khordha. The Technical Bids will be opened on Dated-25.01.2024 at 11AM and financial Bids will be opened on Dated-25.01.2024 at 3PM.
5. No tender documents shall be accepted after the expiry of scheduled date and time.
6. The details of items and specification which one can appreciate to submit bid are mentioned at Annexure -II for category A & Annexure-III for category B items, Annexure-IV for category C items.
7. 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 (Annexure-V & Annexure-VI Annexure-VII). The bidder shall not quote the rate for any item other than the item specified in the list.
8. The GST shall be charged as per the guide lines given by the Finance Dept., Govt. of Odisha / India from time to time. TDS of 2% of GST will be made as per rule.
9. The interested bidder can download the Entire Tender Document from the website <https://khordha.nic.in>. He can take the tender documents from office of the CDVO, Khordha 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.
10. All the sheets of technical Bid along with bid document shall be serially numbered

11. Tender processing fee and EMD

- ❖ The firms desirous to participate in the bid process shall have to submit Tender Processing fee in shape of **Demand draft of Rs.1000/-** (Rupees One thousand only) drawn at any Nationalized bank in favor of "**Chief Distriet Veterinary Officer, Khordha**". The demand draft or Govt. money receipt of Rs.1000/- is to be attached with the Technical bid documents. **No Account payee cheque will be accepted.**
- ❖ The tender document must accompany a bid security amount / Earnest money deposit of Rs. 40,000/- (refundable to unsuccessful bidders) payable by **account payee demand draft** or bank guarantee form from any of the commercial banks with validity 60 days beyond the final BID validity period.

12. ELIGIBILITY CRITERIA

Veterinary drug Distributors / Wholesalers / C&F Agents/ Veterinary drug Manufacturers are eligible to participate in the tender process provided they have:

- (i) Valid Wholesale / Distributor Drug License / Trade License from the Drug Controller (O) competent authority.
- (ii) Bidder shall have the capacity to supply at least 50% of the ordered item within 07 days and rest of the items within 15 days of placement of supply order. Failure of supply within stipulated period may result in cancellation of order followed by forfeit of performance security deposit.
- (iii) Bidders need to have experience of **at least one year in supplying Veterinary medicines (for items under Category A& B) and surgical items (Category C) to State Govt./Central Govt./State or central Govt. PSU's**. In support of experience the bidder has to submit Letter of Award or Intent of the concerned authority along with documents submitted for technical bid.
- (iv) **Annual turnover**
The bidder should have annual average turnover of Rs.30.00 Lakhs per annum for the last three years i.e. during 2020-21, 2021-22& 2022-23. Bidder shall

... shall have a DCA verified Turn Over Certificate from a Chartered accountant.

- (v) Shall have PAN Card & valid GST registration with up to date GST return.
- (vi) Bidder must **have local office in Odisha** having valid OGST registration with local contact person's address & telephone no.
- (vii) Income tax return certificate for any last three Assessment years from 2020-21 & 2021-22, 2022-23).
- (viii) Bidder who are blacklisted either by the Tender inviting authority or by any State Govt. or Central Govt. organization or PSU is not eligible to participate in the tender for that item.

13. Submission of Samples for verification:

- (i) Bidders shall have to submit samples of their quoted items being packed in a sealed packet as non-refundable. The samples will be verified for visual quality by the tender evaluation committee. In case of any doubt on quality and quantity the product may be sent to higher laboratory as per the decision of the team headed by the tender inviting authority. The details of the list of item(s) for which samples have to be submitted are mentioned in Annexure-VIII.
- (ii) The samples may be sent through courier or handed over physically to the authorized officer from office of the tender inviting authority on receiving necessary acknowledged slip from the officer. The samples need to reach the office before Dated-25.01.2024 by 11AM.
- (iii) The bidders shall not claim any payment towards verification / consumption / use of such samples for quality, user friendliness etc. for evaluation purpose. The samples which become lowest responsive bidder after price comparison will be kept at the O/O undersigned as **Master Sample (even if not consumed/utilized)**.
- (iv) The Tender Inviting Authority's contractual right to inspect, test and if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by Tender Inviting Authority's inspector during sample verification as mentioned above.

14. COVER-B (PRICE BID)

- (i) The price bid format giving the quoted rate for Veterinary drugs / feed additives Surgical Items should be sent in a separate sealed covers here after called Cover "B" (Price Bids).
- (ii) The bidder shall have to submit separate sealed price bids for each category of items quoted i.e., for Veterinary Drugs , for Feed additives and for surgical items separately in envelop superscribed as "Veterinary Drugs" or "Feed additives" or "Surgical Items" and both the sealed covers to be packed in another big cover superscribed as Cover "B" (Price Bids).
- (iii) If bidder is participating in different categories and submits one sealed price bid for different category of items, the whole bid of said bidder shall be rejected outrightly. Cover-B (Price Bid) of bidders who will qualify in evaluation of Technical Bid (Cover-A) and/or items and qualified in sample evaluation (of asked items) as per tender specification, will be opened.
- (iv) The price of the item should be quoted inclusive of insurance, packing, forwarding, freight (door delivery) and inclusive of GST if any. The rate should be quoted for each item both in figures and words. 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.
- (v) The quoted rates should be final and shall not be subject to any escalation during the validity of rate contract. *The bidder should submit/furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price.* 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.
- (vi) The Cover "B" of the bidder whose tender qualified technically in Cover-A will only be opened .

15. 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 relevant documents/ samples as mentioned in Section VI.
- (ii) Sealed Price bid (quoted rate) without signature and seal.
- (iii) Any pre-condition by the bidder contradicting to the tender terms & conditions or non-compliance to product specification.

16. Evaluation:

- (i) Tenders will be evaluated as per the requirement of the bid and the price bid (Cover-B) shall be opened only for those bidders who will qualify in the technical & sample evaluation.
- (ii) The successful bidder will be selected as per LCBS. The cost of the unit item including Taxes/ GST will be evaluated. The firm quoting the lowest price for an item of medicine as enlisted in Annexure -V and Annexure-VI, Annexure-VII will be declared as L-1 bidder.
- (iii) 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.

17. Performance Security:

The bidder shall have to submit *performance security (a 5% of the supply order value of approved items within 07 days of issue of letter of intent (LOI) in form of Demand Draft drawn in favour of Chief District Veterinary Officer, Khordha payable at Khordha / Irrevocable Bank Guarantee from any Nationalized / Scheduled Bank in favour of the Chief District Veterinary Officer, Khordha in the format as given in Document No. D.16 with validity for a period of 24 months from the date of execution of it.*

18. Notification of Award/Letter of Intent (LOI)

- (i) Within the bid validity period, the Tender Inviting Authority will notify the list of successful bidder(s) in tender before issuing the Letter of Intent (LOI).
- (ii) The successful bidder(s), upon receipt of the LOI, shall deposit the prescribed performance security **within 07 (Seven) days**.
- (iii) User Institutions like District Society for prevention of cruelty to animals (SPCA), Khordha will have the right place LOI directly with L1, from the approved list and make direct payment to approved supplier.

19. Delivery:

Supply shall be completed within **15 days** from the date of issue of purchase order or as mentioned in the purchase order. Delivery shall be made at Central-store of CDVO, Khordha.

20. Payment:

100% payment shall be made after submission of stock entry certificate(s) from the concerned authority and as per the availability of funds. Under no circumstances the supply should be interrupted as regards to payment.

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21. Penalties:

If any product after use found to be "Not of Satisfactory Quality" / Not as per the parameter / gives adverse reaction upon consumption", such item will be declared as "Not of Satisfactory Quality" on the basis of the report of the concerned user institutions. The said product shall be freezed. The supplier has to replace fresh stock equal to the purchased quantity and take back the freezed stock at his own cost. In case the supplier fails to replace the stocks, the Performance Security shall be forfeited.

22. Miscellaneous Conditions:

- (i) The tender documents should be clearly written / typed without any correction, interpolations, and overwriting. Each page of the tender should be page numbered with the dated signature of the bidder. If any information or documents furnished by the bidder found to be misleading / incorrect at any stage, their tender will be rejected.
- (ii) The approved rate and supplier will be valid for one year from the date of approval. In case of any unavoidable situation, the tender inviting authority may extend the rate contract till finalization of new rate contract for greater interest of public at large.
- (iii) MSME / SSI units will be treated as manufacturer limiting to their approved product only and eligibility condition for manufacturer will be applicable accordingly. The relaxation will be given only to local MSMEs registered in Odisha with the respective DICs, Khadi, village, cottage and Handicraft Industries, NSIC, OSIC. MSME / SSI units as below.
 - (a) Exemption from submission of EMD, subject to submission of the valid registration certificates from the concerned authority and shall pay 25% of the prescribed security deposit.
 - (b) Only local micro & small enterprises and Khadi & Village industrial units including handloom and handicrafts will enjoy a price preference of 10% over local and medium and large industries and industries outside the state.
 - (c) The turnover criteria is not applicable for Micro and Small Enterprises.
 - (d) The bidder who has been blacklisted is not eligible to participate.
 - (e) Copy of acknowledged Income Tax Return for the any last three years from Assessment year 2020-21 & 2021-22 and 2022-23.

- (iv) All legal disputes, if any relating to purchase etc. are subject to jurisdiction in the court of law situated at Khordha, Odisha or in the High Court of Orissa

Tender Inviting Authority
Chief District Veterinary Officer
KHORDHA

SECTION -V

SCHEDULE OF REQUIREMENT

Items Tendered with Specification / Strength, Unit Pack, Tentative Quantity to be submitted as mentioned in the list of medicines to be procured. Hence, the price in the BOQ to be quoted as per the pack size (strip /Vial / Amp. / Inj. / Bottle / Pkt. / Unit / Piece).

Note:

1. Drugs which are official in monograph of IP / BP / USP/ EP shall be accepted.
2. The pack size mentioned in column no. - 5 of the list of medicines to be procured is Preferable Pack Size.
3. The items which are light / photo / moisture sensitive should be supplied with good quality Amber colored packing material as per IP / BP / USP/ EP grade.
4. Damaged items will not be received under any circumstances.
5. Supply of drugs without the prescribed labeling will not be accepted.

Tender Inviting Authority
Chief District Veterinary Officer
KHORDHA


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SECTION- VI

CHECK LIST OF DOCUMENTS TO BE SUBMITTED WITH THE TECHNICAL BID (COVER-A) sequentially			
Sl. No.	Doc. No.	Name of The Document	Page No.
1	D1	Dully filled Tender application form in (Annexure-I) with authentic signature of bidder of authorized person with check list	
2	D2	Demand Draft towards Tender processing fee	
3	D3	DD towards Earnest Money Deposit (EMD) for Category A , B& C	
4	D4	Copy of PAN CARD & GST registration certificate	
5	D5	Copy of I.T Return for last three years 2020-21 & 2021-22 ,2022-23	
6	D6	Copy of proof of GST cleared up to November-2023	
7	D7	Proof of experience Performance for supplying Veterinary Medicine	
8	D8	Copies of the annual audited statement Annual Report for 2019-20 & 2020-21,2021-22 (Provisional statement of account shall not be considered).	
9	D9	Annual turnover certificate at least for Rs. 30 lakhs per year from 2020-21, 2021-22,2022-23. From Chartered Accountant.	
10	D10	Copy of valid Wholesale Distributor license/ C&F agent (as the case may be) from the Drug Controller (To participate in tender for Category A items)	
11	D11	Declaration from bidder for not being Derecognized, debarred or Black listed in the Format	
12	D12	List of items quoted for Category -A in the format in Annexure-II	
13	D13	List of items quoted for Category -B in the format in Annexure-III	
14	D-14	List of items quoted for Category -C in the format in Annexure-IV	
15	D15	Document Format for submission of sample Annexure-VIII	
16	D16	BID Security Declaration	
17	D17	Bank Guarantee Format for performance security	
DOCUMENTS TO BE SUBMITTED IN SEALED COVER 'B' (FOR PRICE BID)			
21	D18	Price BID FOR CATEGORY "A" (For veterinary drugs) (Annexure -V)	
22	D19	Price BID for CATEGORY "B" (For Feed additives in separate envelop) (Annexure -VI).	
23	D-20	Price BID for CATEGORY "C" (For Surgical Items in separate envelop) (Annexure-VII).	

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ANNEXURE- I: DOCUMENT NO. D1
Tender application form

Sl.No	Details of the bidder		
1	Name of the Bidder		
2	Bidder Type (Please Tick)	Distributors Wholesalers C&F Agents Veterinary drug Manufacturers retailer	
3	Participated for category:	A	B C
	Separate Price bid submitted	Yes/No	Yes No Yes/No
4	Complete Address with Phone No.& email ID		
5	Contact Person:		
6	Mobile No. Landline No.		
7	Email ID		

DOCUMENTS TO BE SUBMITTED

Sl. No.	Document details	Submitted (Yes/No)	If Yes Page No.	Remarks if any
1	Tender Processing Fees details for Rs.1000/-: DD/M.R. No.: Date:			
2	EMD Details:			
3	List of items quoted Category A(Annexure II)			
4	List of items quoted Category B(Annexure III)			
5	List of items quoted Category C(Annexure IV)			
6	Valid license from competent authority: (Manufacturer wholesaler Distributor etc.)			
7	Annual Turnover statement:			
8	Copy of PAN card:			
9	Copy of GST registration certificate			
10	Copy of latest I.T. return & GST payment certificate:			
11	Proof of supply: at least one year in supplying Veterinary medicines (for items under Category A) to State Govt. Central Govt. State or central Govt. PSU's.			
12				

Date:

Office Seal

Signature of the bidder / Authorized signatory

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DOCUMENT No. D7

PERFORMANCE STATEMENT

(For the period of last three years)

(Please furnish order copies of the client serially, the names of which are mentioned below)

Name of Bidder:

Name of Manufacturer:

Name of the Item:

SI No.	Order placed by	Order No. & Date	Item Name	Specification & Qty	Total Value of product	Bill No Dt. Of supply

(Attach copy of bills of supply)

Signature and seal of the Bidder

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DOCUMENT D9
ANNUAL TURNOVER STATEMENT

The annual turnover of M/S.....who is a wholesaler / distributor / C & F Agent for the last three years are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in Rupees(Rs.)	Annual Average Turnover Rs.
1.	2020 2021		
2.	2021 2022		
3.	2022 2023		
Date:			
Signature of Auditor			
Chartered Accountant			
(Name in Capital)			
Registration No.			
Seal			

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**DOCUMENT NO: D11
(RUPEES 20 STAMP PAPER)
DECLARATION FORM**

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 Chief District Veterinary Officer Khordha, Odisha, for the supply of Veterinary drugs/Feed additives. I will abide with all the terms & conditions set for in the tender paper Reference no.Dated.....

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 not of Standard Quality (NSQ) items / part-supply / non-supply.

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

I/We further declare that I/We possess valid Manufacturing Drug License/Import license bearing NoValid Up to.....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 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.

Further, I / We also declare that we have quoted the products duly authorized by the manufacturer / importer for sale/supply.

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.

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Annexure-II : Document No.- D12

List of items for which bidder desires to participate from Category-A

(Veterinary Drugs)

Sl No.	Name of the item (In Generic Composition)	Manufactured by	Brand Name If Any	Specification & Strength	Unit pack size
01	Plaster of Paris				1kg
02	Povidone Iodine			Povidone Iodine 5% w/v	500ml
03	Albendazole			Albendazole(150mg)	10's
				Albendazole(600mg)	4's
				Fenbendazole(1.5gm)	2's
				Fenbendazole(3gm)	1's
04	Fenbendazole plus praziquantel			Fenbendazole 150mg + praziquantel 50mg tab	10's
05	Oxfendazole with Ivermectin			Oxfendazole 3000mg + Ivermectin 100mg per bolus	1's
06	Levamisole + Oxylozanide			Levamisole 0.5gm + oxylozanide 1gm	4's
				Levamisole 1.5% w/v + oxylozanide 3% w/v suspension	1lt
07	Piperazine Liquid			Piperazine adipate -45% w/v	500ml
08	Ivermectin Inj			Ivermectin 1% w/v	100ml
09	Enrofloxacin Inj			Enrofloxacin 10% w/v (100mg/ml Inj)	100ml
10	Enrofloxacin Inj L.A			Enrofloxacin 20%	30ml

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		w/v(200mg/ml Inj)	
11	Tetracycline bolus	Tetracycline 500mg Bolus	4's
12	Strepto-Penicillin Inj	Procaine penicillin -15 Lakhs + Penicillin G sodium - 5gm	2.5gm
		Procaine penicillin -30 Lakhs + Penicillin- G sodium - 10 Lakhs - streptomycin sulphate -5gm	5.0 gm
13	Sulphadimidine Bolus	Sulphadimidine-5gm bolus	4's
14	Amoxycillin with sulbactam	Amoxycillin 200mg with sulbactam 100mg per vial with diluent	300m g
15	Cephalexin	Cephalexin 7.5% w w	20gm
16	Ceftriazone with Tazobactam	Ceftriazone - 3000mg + Tazobactam 375mg	3.375 gm
		Ceftriazone 500gm + Tazobactam 62.5mg	562.5 mg
17	Ciprofloxacin + Tinidazole Tab	Ciprofloxacin 250mg + tinidazole 300mg	10's
	Ciprofloxacin + Tinidazole bolus	Ciprofloxacin 1500mg + tinidazole 1800mg	2's
18	Quinapyramine	Quinapyramine sulphate- 1.5gm + Quinapyramine chloride-1.0gm powder with diluent	2.5gm
19	Dianinazine	Diaminazineaceturate	30ml

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	Aceturate(RTI)
20	Meloxicam + paracetamol Inj
21	Meloxicam+ paracetamol bolus
22	Meloxicam Inj
23	Phenyle butazone with sodium salicylate inj
24	Ketoprofen Inj
25	Tolfenamic Acid Inj
26	Isoflupredone Inj
27	Liver Extract with Vit-B Complex Inj
28	Vitamin A,D3&E inj
29	Vitamin B1,B6,B12 Inj
30	Calcium Borogluconate preparation
31	Calcium & Magnesium Preparation

70mg + phenazone 375mg/ml	
Meloxicam 5mg+ paracetamol 150gm ml	30ml
Meloxicam 100 mg + paracetamol 1500mg/ml	4's
Meloxicam 5mg/ml	100ml
Phenyle butazone-200mg with Sodium salicylate-20mg/ml	30ml
Ketoprofen 100mg/ml	100ml
Tolfenamic Acid Inj 40mg/ml	30ml
Isoflupredone Inj 2mg/ml	10ml
Lyophilised Liver Extract with vit-B 1 thiamine.B2-riboflavin.B6-pyridoxyne.B12-cyanocobalamine .choline chloride Inj	30ml
Vitamin A,D3&E	10ml
Vitamin B1,B6,B12	30ml
Calcium Gluconate I.P.equivalent to Calcium 1.86% w v. proportion of Boric Acid I.P. to Calcium 2.26 to 1.Chloroocresal I.P.:0.1% w v	450ml
Calcium Gluconate I.P.equivalent to Calcium	450ml

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		1.86% w/v, proportion of Boric Acid I.P. to Calcium 2.26 to 1, Magnesium hypophosphite I.P. Vet: 5% w/v, Dextrose Anhydrous I.P. Vet: 20% w/v	
32	Oral Calcium Suspension	Calcium: 1650mg Phosphorous: 850mg, Magnesium: 100mg, Vit D3: 8000 IU	1 Lit
33	Trace Minerals	Copper, cobalt, iron, zinc, iodine & selenium	20's
34	Rumenotonic bolus	Vit. B1, B6, B12, copper, cobalt, ferus, Yeast Chlorine chloride bolus	4's
35	Antiflatulent	Semethicon and Dil oil	100ml
36	GNRH Analogue Inj	Bucerelin acetate 0.0042mg/ml	5ml
37	Cloprostenol sodium Inj	Cloprostenol sodium 250mcg/ml	2ml
38	Povidone Iodine with Metronidazole IU	Providone iodine 5% w/v, Metronidazole 1% w/v	30ml
39	Normal Saline solution	Sodium Chloride - 0.9% w/v	500ml
40	Dextrose with Normal Saline Solution	Dextrose - 5% w/v + sodium chloride - 0.9% w/v	500ml
41	Dextrose with Electrolytes	Dextrose - 20gm + sodium chloride 0.6gm + potassium chloride - 0.04gm + Calcium	500ml

4-1-24

		chloride(dihy derate)0.027gm+ sodium lactate-0.312gm per 100ml	
42	Ringers' lactate Solution	Lactated Ringers solution	500ml
43	Chloropheniramine Maleate Inj	Chloropheniramine Maleate Inj 10mg ml	30ml
44	Oil Terpentine (Antimaggot liquid)	Liquid	500ml
45	Calcium Inj	Calcium Levucinate 76.4Mg + Cholecalciferol 5000IU + Cyanocobalmin 50mcg perml	30ml
46	Glycerine	Liquid	100g m
47	Potassium Permanganate	Powder	50gm

Seal and Signature of Bidder

[Handwritten signature]
4-1-29

Annexure-III : Document No.- D13

**List of items for which bidder desires to participate from Category-B
(Feed Additives)**

Sl No	Name of the item (In Generic Composition)	Manufactured by	Brand Name If Any	Specification & Strength	Unit pack size
01	Chelated Multiminerals fortified with vitamins			Vit-A-575000 IU, D3-125000 IU, E-325 mg, K3-20mg, B1-16mg, B2-100mg, B6-320mg, B12-04mg, Niacin-490mg, ferrous-1525mg, copper-1330mg, Manganese-1580mg, Zinc-9400mg, Manganese-5850mg, Cobalt-145mg, Iodine-300mg, Selenium-10mg, potassium-100mg, Sodium-5.9mg, Pantothenic Acid-160mg, Folic-16mg, Chromium-65mg, Sulphur-0.72% W/v, Phosphorous-12.75% calcium-24% Live yeast added, Lactobacillus	1kg

Handwritten signature/initials

02	Vitamins and Mineral feed supplements (Non Chelated	Sporogenes. Added. Vit-A-400000IU, D3- 100000IU, E-320 mg, K3-40mg, B2- 200mg, B6- 64mg, B12- 0.82mg, Niacin - 480mg, ferrous-1500 mg, copper-1200 mg, Manganese- 1500 mg, Zinc- 9600mg, Manganese- 6000mg, Cobalt 150m g, Iodine- 325mg, Selenium- 10mg, potassium- 100mg, Sodium- 5.9mg, Pantothenic Acid-320mg, Folic- 32mg, Chromium- 70mg, Sulphur- 0.72% W \, Phosphoru ous-12.75% calcium- 24%
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Seal and Signature of Bidder

~~1-27~~

Annexure-IV: Document No.- D14

**List of items for which bidder desires to participate from Category-C
(Surgical Items)**

Sl No.	Name of the item (In Generic Composition)	Manufactured by	Brand Name If Any	Specification & Strength	Unit pack size
1	Gauze Bandage				6"
2	Gauze Bandage				4"
3	Cotton				500g 500g m

[Handwritten signature]
6-1-24

Annexure-VIII

Format for submission of sample: Document D15

SI No.	Name of the item	Manufactured by	Brand Name If Any	Specification & Strength	Unit pack size

N.B:

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. Category
- v. Quantity

Submitted by

Date:

Mobile:

Received by

Date:

Mobile:

1. 201

Document No. D16

(To be submitted with Technical Bid)

BID SECURITY DECLARATION FORM

(Rule 170 of General Financial Rule 2017)

Bid Ref. No. _____

Date: _____

To

The Chief District Veterinary Officer, Khordha, Odisha

I/We, the undersigned declare that:

I/We accept that I/We may be suspended to submit bids for contract(s) with you for a period of one year from the date of bid opening if I am /We are in a breach of any obligation under the bid conditions, because

I/We

- a) have withdrawn modified my our bid during the period of bid validity specified in the form of bid:

or

- b) having been notified of the acceptance of our bid by the purchaser during the period of bid validity, i) fail or refuse to execute the contract, or ii) fail or refuse to submit the Performance Security of the amount specified in the bid.

Signature of the bidder

Seal

Date:

Name & Address of the firm :

[Handwritten signature]

Document No. D17

Model Bank Guarantee Format for Performance Security

[Ref. Para 22(i)]

To

The Chief District Veterinary Officer.

Khordha, Odisha

WHERE AS.....(name and address of the supplier) (here in after called "the supplier") has undertaking, in pursuance of contact 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 by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligation in accordance with the contract.

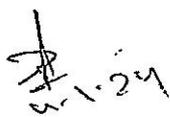
AND WHEREAS we have agreed to give the supplier such a bank guarantee: NOW THEREFORE we hereby affirm that we are guarantors and responsible to you on behalf of the supplier, up to a total of(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring 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 theday of20.....

We theBranch.....undertake not to revoke the guarantee during its currency except with the previous consent of the CHIEF DISTRICT VETERINARY OFFICER, KHORDHA in writing. We theBranch..... further agree that a mere demand by CHIEF DISTRICT VETERINARY OFFICER, KHORDHA, 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 CHIEF DISTRICT VETERINARY OFFICER, KHORDHA.

(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer
.....

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

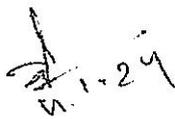


ANNEXURE - D18

Sl No.	Sl. No. in list

Cost quoted per unit including GST	Remak

Seal and Signature of Bidder


N.1-29

ANNEXURE-VI: DOCUMENT NO. - D19

PRICE BID FOR CATEGORY "B"

(Feed additives)

Sl No in list	Name of item (to generic composition)	Manufacture d by	Brand Name If Any	Specifi-cati-on & Strength	Unit pack size	Cost quoted per unit including GST	Remark

Seal and Signature of Bidder

[Handwritten signature]
6.1.24

ANNEXURE - VII : DOCUMENT NO. - D20

PRICE BID FOR CATEGORY "C"

(Surgical Items)

Sl. No.	Name of the item (In Generic Composition)	Manufacture d by	Brand Name If Any	Quantity to be supplied	Rate	Cost quoted per unit including GST	Remark

Seal and Signature of Bidder

Handwritten signature and number
 1-24

Declaration by Bidder that the price quoted by them is not more than the open market price.

I / we do here by declare that the quoted rates are final and shall not be subject to any escalation during the validity of rate contract and the price quoted in this tender is not more than the open market price. However, in circumstances when the price decreases during the contract period, I shall ethically intimate the same to the purchasing authority and decrease the price accordingly.

Seal and Signature of Bidder

A handwritten signature and date, possibly "12/1/24", are present in the space reserved for the bidder's seal and signature.