

# Sub Divisional Veterinary Officer, Bhubaneswar

FISHERIES & ANIMAL RESOURCES DEVELOPMENT DEPARTMENT, GOVERNMENT OF ODISHA  
INVITES

Tender Call Notice for Procurement of General Medicine & Medical Consumables, Emergency Medicine, Infusion and Surgical Consumables, Antiseptics and Disinfectant Chemicals, Analgesics, Pre-anesthetics and Anesthetics to Be Used In Animal Helpline, Bhubaneswar, at a rate quoted to be valid for A Period Of One Year from the date of publication of tender evaluation.

Name of the Institution:

SUB-DIVISIONAL VETERINARY OFFICER, BHUBANESWR

Tel/Fax: 0674 2955425

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

Bid ReferenceNo.-

176

Dated- 03.02.2025

Date of Publication of Bid  
Document in Website

: Dt.03.02.2025

Pre Bid Meeting

: Dt. 10.02.2025

Last Date & Time of Receipt of Bid  
Documents

: dt.24.02.2025

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

: dt. 25.02.2025

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

: dt.27.02.2025

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

  
03/02/2025  
Sub Divisional Veterinary Officer, Bhubaneswar  
:- At/Po- Sahidnagar,  
Bhubaneswar

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*D. Patra*  
03/02/2025  
Sub-Divisional Veterinary Officer  
Bhubaneswar

**DISCLAIMER**

This Tender notice is issued by the Sub Divisional Veterinary Officer, Bhubaneswar (Tender Inviting Authority) under the Department of Fisheries & Animal Resources Development, Government of Odisha.

The information contained in this Tender document or subsequently provided to bidders, whether verbally or in documentary or any other form by or on behalf of the Tender Inviting Authority or any of their employees or advisors, is provided to bidder on the terms and conditions set out in this Tender notice and such other terms and conditions subject to which such information provided. This Tender notice is not an agreement and is neither an offer nor invitation by the Authority to the prospective Applicants or any other person.

The purpose of this Tender notice is to provide interested bidders with information that may be useful to them in the formulation of their Proposals pursuant to this. This Tender notice includes statements, which reflect various assumptions and assessments arrived at by the Authority in relation to the assignment. Such assumptions, assessments and statements do not purport to contain all the information that each applicant may require. This Tender notice may not be appropriate for all persons, and it is not possible for the authority, its employees or advisors to consider the objectives, technical expertise and particular needs of each part who reads or uses this Tender notice. The assumptions, assessments, statements and information contained in this Tender notice, may not be complete, accurate, adequate or correct. Each applicant should, therefore, conduct their own investigation and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this Tender notice and obtain independent advice from appropriate sources.

Information provided in this Tender notice to the applicants is on a wide range of matters, some of which depend upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

The authority, its employees and advisors make no representation or warranty and shall have no liability to any person including any applicant under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Tender notice or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the Tender notice and any assumptions, assessments, statements or information contained therein or deemed to form part of this Tender notice or arising in any way in the selection process. The authority also accepts no liability of any nature whether resulting from negligence or otherwise, however caused arising from reliance of any applicant upon the statements contained in this Tender notice.

The issue of this Tender notice does not imply that the authority is bound to select an applicant or to appoint the selected applicant, as the case may be, for service and the authority reserves the right to reject all or any of the proposals without assigning any reason whatsoever. Sub Divisional Veterinary Officer, Bhubaneswar under the Department of Fisheries & Animal Resources Development, Govt. of Odisha shall be the sole and final authority with respect to selection of a firm through this Tender notice.

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*Batra*  
08/02/2025  
Sub-Divisional Veterinary Officer  
Bhubaneswar

## BIDDER DATA SHEET

Sl. No.	Particular	Details
	Name of the Client	Sub Divisional Veterinary Officer, Bhubaneswar under the Department of Fisheries & Animal Resources Development, Govt. of Odisha
	Method of Selection	Least Cost Based Selection (LCBS) Method
	Availability of Tender Document	<a href="https://khordha.odisha.gov.in/">https://khordha.odisha.gov.in/</a>
	Date of Issue of Tender	03.02.2025
	Deadline for Submission of Pre Bid Query	09.02.2025
	Pre-Bid Meeting	10.02.2025
	Last Date and Time for submission of Bid	24.02.2025 5:30 PM
	Date of opening of Technical Proposal	25.02.2025
	Date of opening of Financial Proposal	27.02.2025
	Date of Assignment	After the successful bidder submits performance security not beyond seven days of declaration of result.
	Pre-Bid Meeting	A pre-bid meeting will be held on dt.10.02.2025 at 11:00 AM in the office chamber of SDVO, Bhubaneswar. All queries should be received on or before dt.09.02.2025 up to 5:30 PM on Email: <a href="mailto:sdvobbsr@gmail.com">sdvobbsr@gmail.com</a> in MS Word and pdf format addressed to: SDVO, Bhubaneswar
	Bid Processing Fee (Non-Refundable)	Rs.1180/- towards cost of tender paper and BID processing fee (non-refundable) in shape of Account payee demand draft / banker's cheque / online transfer/ Direct cash payment in office on generation of valid Govt. money receipt.
	Earnest Money Deposit (EMD) (Refundable)	An amount as mentioned at point no. 2 of letter of invitation in Section-1, towards BID security through Account payee demand draft / fixed deposit receipt/ banker's cheque/ bank guarantee form from any commercial bank
	Address for Submission of Proposal	Postal Address of SDVO, Bhubaneswar- SDVO, Bhubaneswar Veterinary Polyclinic, Bhubaneswar Near INOX Bhawani mall, Sahidnagar Maharishi College road At/ PO- Sahidnagar, Bhubaneswar, PIN- 751007 Telephone No- Email: <a href="mailto:sdvobbsr@gmail.com">sdvobbsr@gmail.com</a>
	Mode of Submission of Proposal	Mode of Submission: Speed Post / Registered Post / Courier/ in person (drop box) to the address as specified above during office hour only. Submission of bid through other mode and late bid shall be rejected.
	Place of Opening of Technical Proposal	Office chamber of SDVO, Bhubaneswar

*[Signature]*  
Sub-Divisional Veterinary Officer  
Bhubaneswar

**Section-1****LETTER OF INVITATION**

Tender notice No. 176

Dated: 03.02.2025

**Name of the Assignment:-** Selection of firm(s)/agency (ies) for **Procurement of General Medicine & Medical Consumables, Emergency Medicine, Infusion and Surgical Consumables, Antiseptics and Disinfectant Chemicals, Analgesics, Pre-anesthetics and Anesthetics to Be Used In Animal Helpline, Bhubaneswar, at a rate quoted to be valid for A Period Of One Year from the date of publication of tender evaluation** to the Sub Divisional Veterinary Officer, Bhubaneswar under Fisheries & Animal Resources Development Department, Govt. of Odisha. More details on the proposed assignment are provided at Section-3: Schedule of Requirement of this Tender Document.

1. Firm(s) /Agency (ies) will be selected through **Least Cost Based Selection (LCBS)** procedure as prescribed in the Tender Document in accordance with the policies and procedures accompanying the Guidelines of Finance Department, Government of Odisha.
2. The proposal complete in all respect as specified in the Tender Document must be accompanied with a **non-refundable** amount of **Rs. 1180/- (Rupees One thousand One hundred and Eighty only)** towards **Bid Processing Fee** and a **Refundable** amount **Rs. 5500/- ; Rs. 1500/-; Rs. 4500/; Rs. 1500/-; Rs. 200/-** towards **EMD for the medicine and other items enlisted in Annexure 1, 2, 3, 4 & 5 respectively** in form of Account payee demand draft / fixed deposit receipt/ banker's cheque/ bank guarantee form from any commercial bank in favour of SDVO, Bhubaneswar failing which the bid shall be rejected. For MSME units and Start up units of Odisha, relaxation will be extended as per MSME dept. notification number 566/MSME.dt.24.01.2024.
3. The proposal must be delivered at the specified address as per the Bidder Data Sheet by **Speed post / Registered Post/ in person through drop box**. The Client shall not be responsible for postal delay or delay due to any other consequence. Submission of proposal through any other mode shall be rejected. The last date and time for submission of proposal complete in all respects is dt.-24.02.2025 up to 5:30 PM and the date of opening of technical bid is dt. 25.02.2025 at 11:30 AM in presence of the bidders/bidders' representatives at the specified address as mentioned in the Bidder Data Sheet. The representative of a bidder may attend the meeting with due authorization by the bidder in form of a letter. However the absence of any bidder or their representative is not a bar to open the technical bid.
4. This tender document includes following sections:
  - a. Letter of Invitation [Section -1]
  - b. Information to the Bidder [Section -2]
  - c. Schedule of Requirement [Section -3]
  - d. Technical Proposal Submission Forms [Section - 4]
  - e. Financial Proposal Submission Forms (Section-5)
5. While all information/data given in the tender document are accurate within the consideration of scope of the proposed assignment to the best of the client's knowledge, the client holds no responsibility for accuracy of information and it is the responsibility of the bidder to check the validity of information/data included in this document. The client reserves the right to accept/reject any/all proposals/terminate the entire selection process at any stage without assigning any reason thereof.

*Abatma*  
03/02/2025  
Sub Divisional Veterinary Officer  
Bhubaneswar

Section-2  
INSTRUCTION TO BIDDERS

- Sealed tenders are invited from the reputed firms that is Manufacturing Unit/Wholesaler/Distributor/C & F Agent/ Retailer with valid GST and PAN registration latest by Dated **24.02.2025 up to 5:30 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 FOR A PERIOD OF ONE YEAR FROM THE DATE OF ISSUE OF WORK ORDER AFTER SIGNING MOU."** 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 B (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 Procurement of General Medicine & Medical Consumables, Emergency Medicine, Infusion and Surgical Consumables, Antiseptics and Disinfectant Chemicals, Analgesics, Pre-anesthetics and Anesthetics to Be Used In Animal Helpline, Bhubaneswar, at a rate quoted to be valid for A Period Of One Year from the date of publication of tender evaluation"** and should be addressed to  

**SDVO, Bhubaneswar  
 Veterinary Polyclinic, Bhubaneswar  
 Near INOX Bhawani mall, Sahidnagar  
 Maharishi College road  
 At/ PO- Sahidnagar, Bhubaneswar,  
 PIN- 751007**
- The Sealed tenders **"Cover A"** (Technical Bid) submitted by the bidders will be opened in the office of SDVO, Bhubaneswar on date **25.02.2025 at 11:00 AM**. 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 bidder must prepare the respective financial bids separately for the medicine and other items enlisted in Annexure-1; Annexure-2; Annexure-3; Annexure-4; and Annexure-5 but keep in one sealed envelope (second envelope) super-scribed as **Cover-B (Price Bid)** and placed into the third cover as mentioned above. The bidders wishing to participate in lesser bids, may do so by quoting rate for respective number of price bids and depositing EMD for respective Annexures only. But care has to be taken to quote price for all the items enlisted in a particular Annexure containing required items. As for example if a bidder wishes to quote for Annexure-1, 2 and 3 only then he/she has to deposit required EMD for Annexure-1, 2 and 3 and fill up the price bids quoting price for all the items mentioned in Annexure-1, 2 and 3 and put all separate price bids thus prepared into the second sealed cover super-scribed as **Price BID**. Failure of not quoting price for all the items mentioned in a particular Annexure of list of items will compel the authority to reject the price bid.
- **The price so quoted by the successful bidder will be valid for one year from the date of publication of evaluation of bid.**
- The interested bidder can download the entire Tender Document from the website <https://khordha.odisha.gov.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.1180/- (Rupees One thousand One hundred and Eighty only)** towards cost of tender paper and the tender processing fee.
- For MSE units and Startups bidding for their own manufactured products the cost of tender papers is free and additionally they will get benefit of depositing zero Bid Security. (see 5.D.i and 5.D.ii. of MSME Department Notification No. 566/MSME dated 24.01.2024). Instead they need to submit the **BID Security declaration form, sample attached at Annexure- IV**

*(Signature)*  
 03/02/2025  
 Sub-Divisional Veterinary Officer  
 Bhubaneswar

**A. General Terms and Conditions**

1. Rate should be quoted in Indian Currency (with paisa in two decimals only), both in words and in 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 issued by the Finance Dept., Govt. of Odisha/India from time to time.
4. Should have valid PAN Card, GST registration. Bidders participating in the tender must be registered under Odisha GST (OGST) Act. (See Rule 214 of OGFR-2023).
5. The MSME and Start up units bidding for their own manufactured products must have an Udyam Registration Certificate with valid Udyam Registered Number (URN) and preferably get registered with RxIL (TreDs) platform. They must submit a proof of such certificate with the bid documents.
6. Should have valid up-to-date TAX (Income Tax & GST) return certificate.
7. **Market Presence-** The bidder should have previous experience of supplying medicine and medical consumables of worth of Rs. 5 (Five) lakhs on an average of any three years in last five fiscal years (2023-24; 2022-23; 2021-22; 2020-21; 2019-20) to any Govt. of Odisha or Govt. of India establishment or Corporate bodies of Govt. of Odisha or Govt. of India. The bidders have to present copy of LoA and invoice or bill raised against the supply to that institution of the concerned authority as proof. The MSME and Start up units registered in Odisha (OSMEs) bidding for their own manufactured products are fully exempt of this experience certificate. **(see 5.D.i and 5.D.ii. of MSME Department Notification No. 566/MSME dated 24.01.2024)**
8. 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.
9. 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).
10. The tender document should be clearly written/typed without any correction, interpolations, and overwriting. Each page of the tender document should be authenticated with dated signature of the bidder.
11. If any information or document furnished by the bidder is found to be misleading/incorrect at any stage, the bid will be rejected.
12. The purchaser reserves the right to have a window period of 90 days after declaration of the successful bidder before award of purchase order without assigning any reason thereof.
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.
15. Minimum Average Annual turnover of the bidder: Rs. Twenty five lakhs on an average of any three of last preceding five fiscal years (2019-20, 2020-21; 2021-22; 2022-23 and 2023-24), certified by a Chartered Accountant. The MSME and Start up units registered in Odisha (OSMEs) bidding for their own manufactured products this minimum annual turnover limit is Rs. 2 (Two) lakh. **(see 5.D.i and 5.D.ii. of MSME Department Notification No. 566/MSME dated 24.01.2024)**
16. The bidders must attach proof their IT return for any three years of last five fiscal years viz 2023-24; 2022-23; 2021-22; 2020-21; 2019-20.
17. The bidders must attach proof of the latest GST return filed.
18. Bidders/manufacturer should possess a valid and appropriate Drug License for the manufacture and/or sale of the concerned item for they are bidding, which should be at least two years old on

*[Signature]*  
 Sub-Divisional Veterinary Officer  
 Bhubaneswar

date of bid opening.

19. Bidders should either be the Manufacturing Unit/Wholesaler/Distributor/C & F Agent/ Retailer. In case the bidder is an authorized agent/dealer then a valid certificate of dealership or agency issued by the manufacturer to be enclosed along with the bid. In case of manufacturer, the bidder is required to enclose along with the bid, necessary certificates of the manufacturer in support of the capacity, performance, and quality.
20. The bidder must attach a valid proof of ISO/GMP certification for manufacturing unit and proof of BIS/USFDA/EMA/GMP/ IP or USP or EP or BP certification for all the products they are bidding.
21. The price of the items 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.
22. Only two decimal points (paisa) 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.**
23. 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 and issue of letter of award of work.
24. 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
25. 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.
26. The actual requirement may vary by 10% of quantity mentioned in schedule of requirement.
27. All the sheets of technical Bid along with bid document shall be numbered and duly attested by the bidder.
28. All bidders must furnish a certificate in the following format (see rule 206(v) of OGFR-2023.

**"I certify that I have not committed any offence-**

**(a) Under the Prevention of Corruption Act, 1988; or**

**(b) the Indian Penal Code (now Bharatiya Nyaya Samhita) or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.**

**(c) I have not been debarred by any Central / State Government Organization/Bodies for the last 3 years."**

Place-

Date-

Signature with designation

Name of the firm

29. 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.
30. 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 and claim the performance security amount of previously declared successful L1 bidder by invoking the rights conferred in Banker's Guarantee form. If the negotiation with L2/ L3 suppliers fails, the entire tender will be cancelled and fresh bid will be notified.
31. **The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.**

*[Handwritten Signature]*  
 Sub-Divisional Veterinary Officer  
 Bhubaneswar

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

1. The bidder shall deposit an amount of **Rs.1180/- (Rupees One thousand One hundred and Eighty only)** (non-refundable) in shape of Account payee demand draft / banker's cheque / online transfer/ Direct cash payment in office on generation of valid Govt. money receipt.
2. The demand draft / banker's cheque / transaction slip of online transfer or Govt. money receipt of Rs.1180/- is to be attached with the Technical bid documents.
3. An amount of **Rs. 5500/- ; Rs. 1500/-; Rs. 4500/; Rs. 1500/-; Rs. 200/-** towards EMD for the **medicine and other items enlisted in Annexure 1, 2, 3, 4 & 5 respectively** 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 atleast 45 days beyond the BID validity period (see rule 212 (ii) of OGFR-2023).
4. The MSME and Start up units registered in Odisha (OSMEs) bidding for their own manufactured products are fully exempt of these cost of tender paper, BID processing fees and BID security.(see 5.D.i and 5.D.ii. of MSME Department Notification No. 566/MSME dated **24.01.2024**). Instead they need to submit the BID Security declaration form, sample attached at **Annexure-IV**
5. The bid security will be returned to unsuccessful bidders. The BID security of successful bidders will be adjusted during the collection of Performance security.
6. 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.
7. For online transfer the transaction slip should be attached with the BID documents.
8. Banking particulars of tender inviting authority

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

*[Handwritten Signature]*  
 03/10/2024  
 Sub-Divisional Veterinary Officer  
 Bhubaneswar

**C. ELIGIBILITY CRITERIA**

- (i) Firms with valid GST and PAN registration. Bidders participating in the tender must be registered under Odisha GST (OGST) Act. (See Rule 214 of OGFR-2023)
- (ii) Firms with valid retailer/wholesale/ distributor/ C & F Agent certificate and drug license from the Drug Controller, Odisha/ Competent authority. (Form 20/ Form 20A/Form 20B/ Form 21/Form 21A/ Form 21B/Form 20 F/ Form 20G as the case may be for the items the bidder is bidding).
- (iii) Necessary trade license certificate as per the prevailing law is to be attached.
- (iv) The bidder should have previous experience of supplying medicine and medical consumables of worth of Rs. 5 (Five) lakhs on an average of any three years in last five fiscal years (2023-24; 2022-23; 2021-22; 2020-21; 2019-20) to any Govt. of Odisha or Govt. of India establishment or Corporate bodies of Govt. of Odisha or Govt. of India. The bidders have to present copy of LoA and invoice or bill raised against the supply to that institution of the concerned authority as proof. The MSME and Start up units registered in Odisha (OSMEs) bidding for their own manufactured products are fully exempt of this experience certificate.
- (v) 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.
- (vi) 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 of that product.

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

Docu ment No.	Document type	Rem arks
1.	Forwarding letter in letter pad of the firm with checklist ( Index with page number) of following Documents signed by authorized representative of the firm	
2.	Letter of authorization.	
3.	Proof of Tender processing fee as mentioned above	
4.	Proof of Earnest Money Deposit (EMD or BID security fee) as mentioned above.	
5.	Details name, address, telephone no., Fax, e-mail of the firm in the format <b>Annexure-I</b>	
6.	Copy of PANCARD & GST registration certificate. Bidders participating in the tender must be registered under Odisha GST (OGST) Act.	
7.	Copy of latest GST payment receipt.	
8.	Copy of I.T Return of any three years out of last preceding five fiscal years 2023-24; 2022-23; 2021-22; 2020-21; 2019-20.	
9.	Copy of valid retailer/wholesale/ distributor/ C & F Agent certificate and drug license from the Drug Controller, Odisha/ Competent authority. (Form 20/ Form 20A/Form 20B/ Form 21/Form 21A/ Form 21B/Form 20 F/ Form 20G as the case may be for the items the bidder is bidding.)	
10.	Copy of valid trade license certificate as per prevailing law	
11.	A valid proof of ISO/GMP certification for manufacturing unit for all the products	
12.	A valid proof of BIS/USFDA/EMA/GMP/ IP or USP or EP or BP certification for all the products	

*Signature*  
 Sub-Divisional Veterinary Officer  
 Bhubaneswar

13.	Declaration of not been blacklisted by any Govt. institution in <b>Annexure-II</b>	
14.	Proof of Minimum Average Annual turnover of the bidder: Rs. Twenty five lakhs in any three of last preceding five fiscal years (2019-20, 2020-21; 2021-22; 2022-23 and 2023-24), certified by a Chartered Accountant. Relaxation for OSMEs as mentioned above. <b>Annexure-VI</b>	
15.	Proof of supplying medicine and medical consumables of worth of Rs. 5 (Five) lakhs on an average of any three years in last five fiscal years (2023-24; 2022-23; 2021-22; 2020-21; 2019-20) to any Govt. of Odisha or Govt. of India establishment or Corporate bodies of Govt. of Odisha or Govt. of India. The bidders have to present copy of LoA and invoice or bill raised against the supply to that institution of the concerned authority as proof. The MSME and Start up units registered in Odisha (OSMEs) bidding for their own manufactured products are fully exempt of this experience certificate.	
16.	Copy of Udyam Registration Certificate with valid Udyam Registered Number (URN) for firms claiming relaxation under MSME and Startups.	
17.	Declaration that price quoted by them is not more than the open market price in <b>Annexure- III</b>	
18.	Copy of <sup>1st</sup> page of bank pass book or a cancelled cheque as proof of Bank Account details.	
19.	Certificate as mentioned at point number 28 of A. General terms and conditions of Section-2 of this tender document	

**N.B.:** All documents mentioned above must be signed by authorized representative of the firm.

**E. COVER-B (PRICEBID)**

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-VII**.
2. Cover-B (Price Bid) will be opened only of those bidders who qualify in evaluation of Technical Bid (Cover-A) 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 bidder must prepare the respective financial bids separately for the medicine and other items enlisted in Annexure-1; Annexure-2; Annexure-3; Annexure-4; and Annexure-5 but keep in one sealed envelope (second envelope) super-scribed as Cover-B (Price Bid) and placed into the third cover as mentioned above. The bidders wishing to participate in lesser bids, may do so by quoting for respective number of price bids. But care has to be taken to quote price for all the items enlisted in a particular Annexure containing required items. As for example if a bidder wishes to quote for Annexure-1, 2 and 3 only then he/she has to deposit required EMD for Annexure-1, 2 and 3 and fill up the price bids quoting price for all the items mentioned in Annexure-1, 2 and 3. Failure of not quoting price for all the items mentioned in a particular Annexure of list of items will compel the authority to reject the price bid.
5. **The bid shall be valid for a period of 180 days from the date of opening of the bid.**
6. The quoted rates should be final and shall not be subject to any escalation during the bid validity period.

*Patra*  
03/02/2023  
Sub-Divisional Veterinary Office  
Bhubaneswar

**F. Rejection of the tender:**

The tender paper (whole / part) will be rejected, if:

- (i) Non submission of Bid processing fees and EMD.
- (ii) Bids and documents without signature.
- (iii) Unsealed covers.
- (iv) Bids received after due time.
- (v) Non submission of any document listed in Section D and section E.
- (vi) Any pre-condition by the bidder contradicting to the tender terms & conditions or non-compliance to product specification.
- (vii) Incomplete technical bids and price bids.

**G. Evaluation:**

**First Phase:** The cover A will be opened and the bid will be evaluated basing on availability all valid documents as mentioned in Section D.

**Second phase:** After **qualified** in technical bid evaluation the financial bids in cover B of the qualified bidders will be opened. The successful bidder will be selected on the basis of LCBS method (Lowest Cost Based Selection).

The total price of all the items quoted in the financial bid for medicine enlisted in a particular Annexure of items (1,2,3,4,5 as the case may be) will be taken into consideration while comparing the price of the bidders. If a bidder has not quoted for one or more items in a particular price bid for a particular Annexure of required items, it will be assumed that the bidder has not quoted the price intentionally to keep the total price lower in an unscrupulous manner and that particular price bid of the bidder will summarily be rejected even if that firm has qualified in technical bid.

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 and claim the performance security amount of previously declared successful L1 bidder by invoking the rights conferred in Banker's Guarantee form. If the negotiation with L2/ L3 suppliers fails, the entire tender will be cancelled and fresh bid will be notified.

While evaluating, the price preference will be given to OSMEs as per procedures mentioned at point no. 5-C of Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises-2023 (MSME Department Notification No. 566/MSME dated 24.01.2024)

**The price so quoted by the successful bidder will be valid for one year from the date of publication of evaluation of bid.**

**H. Performance Security:**

The successful bidder/(s) should deposit an amount of Rs.14,000/-; Rs.4000/-; Rs.12,000/-; Rs. 4000/- and Rs. 500/- for the items enlisted in Annexure-1, Annexure-2, Annexure-3, Annexure-4, Annexure-5 respectively, towards performance security through Account payee demand draft / fixed deposit receipt/ banker's cheque/ bank guarantee form from any commercial bank before award of LoA or signing the contract. The BG form should have validity atleast 60 days **beyond the date of completion of all contractual obligations of the supplier including warranty obligations.** A model BG form is

*[Signature]*  
Sub-Divisional Veterinary Officer  
Bhubaneswar

attached herewith at Annexure-V. The MSME and Start up units registered in Odisha (OSMEs) bidding for their own manufactured products will deposit 25% of performance security.

I. **Delivery:**

- **Delivery of Supply shall be completed** within 60 days from the date of issue of purchase order or as mentioned in the purchase order and the delivery shall be made 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 submitted by the members of Technical cum Purchase Committee formed for this purpose. The said product shall be freezed. The supplier has to replace fresh stock equal to the procured 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 and the amount will be claimed by invoking the rights conferred in Banker's Guarantee form. If the supplier does not agree with such report of the Technical cum Purchase Committee, he/she may produce necessary freshly issued sample testing report from any NABL accredited laboratory at his own cost for the batch of items under objection of the committee.
- 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.
- If price of any of the items of medicine/drug/chemical/infusion/surgical items/any other consumables published by the Directorate of AH & VS, Odisha or Chief District Veterinary Officer, Khordha is found in future, lower than the rate declared lowest by this office, the tender calling authority (SDVO, Bhubaneswar) reserves the right to procure those items from the approved list of rate contract holders of the Directorate of AH & VS, Odisha or Chief District Veterinary Officer, Khordha as the case may be, even if a particular firm has been declared lowest bidder by this office for that item.

J. **Payment:**

The OIC, AHL, Bhubaneswar will place the indent with successful firm as per the requirement under intimation to SDVO, Bhubaneswar. The members of technical cum purchase committee constituted for procurement of Animal helpline (AHL) Medicine will verify the supplied consignment and record their observation with their dated signature within seven days of receipt of consignment. The OIC, AHL, Bhubaneswar will be responsible for convening such verification meeting. 100% payment of invoice value shall be made by the SDVO, Bhubaneswar to the concerned firm after submission of verification report of the committee as mentioned above along

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Sub-Divisional Veterinary Officer  
Bhubaneswar

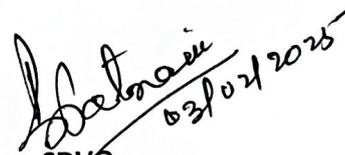
with the necessary stock entry certificate(s) by the OIC, Animal Helpline, Bhubaneswar, on the body of the bills/invoice raised by the firm and as per the availability of fund. Under no circumstances the supply should be interrupted as regards to payment or non-availability of fund.

**K. 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.

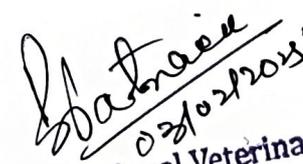
L. All legal disputes, if any relating to purchase etc. are subject to jurisdiction in the courts of law situated at Bhubaneswar, Odisha or High Court of Orissa.

M. *The tender inviting authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof. The tender inviting authority reserves the right to amend any or whole of bid document any time after publication of the document up to 72 hours before bid submission dateline.*

  
SDVO,  
Bhubaneswar

**Section-3 :Schedule of Requirements**

- Separate list attached at Annexure-1, Annexure-2, Annexure-3, Annexure-4 and Annexure-5

  
Sub-Divisional Veterinary Officer  
Bhubaneswar

## Section -4 : Technical proposal submission proposal forms

COVER-A-

Annexure-I

Technical Bid

(To be filled in &amp; returned with all the documents enlisted in Section 2.D)

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

- 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.
- I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
- 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

*Signature*  
03/02/2023  
Sub-Divisional Veterinary Officer  
Bhubaneswar

**Annexure-II**  
**(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:

*[Handwritten Signature]*  
 03/02/2025  
 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

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*osloprey*  
Sub-Divisional Veterinary Officer  
Bhubaneswar

**BID SECURITY DECLARATION**

To,  
**The Sub Divisional Veterinary Officer,**  
**Bhubaneswar**

I, We of M/S \_\_\_\_\_ who is a manufacturing unit/wholesaler/distributor/C & F agent/ retailer declare that, I/ We may be suspended to submit bid(s) for contract(s) with you for a period of three years from the date of bid opening and /or other actions as deemed proper in case of I/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  
Having been notified of the acceptance of our bid by the purchaser during the period of validity
- b. Fail/ refuse to execute the contract  
or  
Fail/ refuse to submit the Performance Security of the amount specified in the bid.

*[Handwritten Signature]*  
03/04/2025  
Sub-Divisional Veterinary Officer  
Bhubaneswar

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

.....

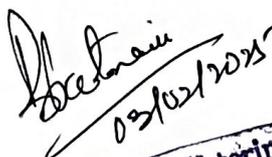
Seal, name & address of the Banks and address of the Branch

*[Handwritten Signature]*  
02/10/2015  
Sub-Divisional Veterinary Officer  
Bhubaneswar

**ANNEXURE- VI****ANNUAL TURNOVER 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		

  
 03/02/2025  
**Sub-Divisional Veterinary Officer**  
 Bhubaneswar

## Section-5 : Financial proposal Submission forms

Annexure-VII

COVER-B

Financial Bid

Agency/ Firm name-

Address

Sl.no.	Particulars of item (Active ingredient and presentation)	Brand name or Make/Manufacturer's name and address in case of generic	Base price (Rs) of unit	Units	GST (Rs)	Total cost (Rs) including all charges

Place

Signature of Authorized person

Date

Full Name:

Seal

*[Handwritten Signature]*  
 03/07/2025  
 Sub-Divisional Veterinary Officer  
 Bhubaneswar

Sl No	Name of the Medicine	Units required
<b>General Medicine</b>		
1	Ceftriaxone(250mg) inj with solvent	48
2	Diminazine Aceturate inj RTU (7%; 30 ml)	28
3	Streptopenicillin inj-2.5 gm	100
4	Amoxycillin 200mg+ Sulbactum inj 100mg	100
5	Amoxycillin 3000mg+ Sulbactum inj 1500mg	20
6	Buparvaquone inj (50MG/ML) 20ml	12
7	Enrofloxacin inj (100mg/ml) 100ml	100
8	Enrofloxacin inj Long Acting (10%)( 30ml)	48
9	Gentamicin inj 4% (100ml)	100
10	Marbofloxacin inj 10%, 30ml	4
11	Oxytetracycline LA (200 mg/ml) inj 30ml	48
12	Amikacin inj 100mg 2ml	48
13	Ceftriaxone inj 500mg inj	48
14	Oxytetracycline inj (50 mg/ml)-100ml	100
15	Cefquinome inj 500mg with solvent	8
16	Ceftiofur inj 500mg with solvent	8
17	Metronidazole (5mg/ml)-100ml	100
18	Ceftizoxime inj 2.5 gm with with solvent	8
19	Doxycycline Hydrochloride inj (100mg)	12
20	Trimethoprim+ sulpha Bolus (2.4gm)-4's	100
21	Ketoprofen inj 100mg/ml, 30ml	48
22	Meloxicam+ paracetamol inj 30 ml	100
23	Meloxicam inj(5mg /ml)-30 ml	100
24	Tolfenamic Acid (40mg/ml); 30ml Inj	12
25	Dicyclomine (10mg/ml) inj 30ml	32
26	Flumethrin 1% solution 50 ml	8
27	Toldimphos sodium (Phosphorus) 20% 30ml inj	12
28	Ear Drop (ofloxacin +Clotrimazole+ betamethasone+lignocaine) 15 ml	36
29	Eye Drop (dexamethasone+ciprofloxacin) 10 ml	36
30	Vincristin (1mg/1ml)	36
31	Syntocinon (5 IU) 1ml	40

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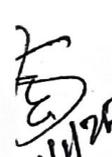
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32	Oxyclozanide 30mg + Levamisole 15 mg per ml suspension 1 Ltr	4
33	Cypermethrin 10% 15ml	20
34	Fenbendazole BOLUS 1.5GM 2"s	20
35	Fipronil 0.25% 100ml spray	4
36	Herbal Anti-bloat liquid 100ml	48
37	Methyl cobalamine 500mg/ml inj 30 ml	48
38	Calcium Gluconate Calcium gluconate, Calcium lactobionate (10%) inj 10 ml	8
39	Calcium Levulinate with Vit D3 and Vit B12 inj 30 ml	20
40	Ivermectin (10mg/ml)-10ml inj	36
41	Ivermectin (10mg/ml)-30ml inj	24
42	Plain Vitamin B Complex Inj (B1+B2+B6) 30 ml	48
43	Ranitidine inj 50 mg/2ml amp	100
44	Intra uterine Each Bolus contains: Nitrofurazone 60mg, Metronidazole 100mg, Povidone iodine 50mg, Urea 6 gm-4's	20
45	Ivermectin tab (10mg) 10s	20
46	Vitamin B Complex containing mimimum Inj B1-25 mg B2 -1.5 mg B6-5 mg B12-50mcg (with crude liver extract 2 mcg)-30ml	48
47	Praziquante 50mg + Pyrantel pamote 144mg + fenbendazole 500mg tab 10s	48
48	Amoxicillin 250mg + Cloxacillin/Dicloxacillin 250 mg	48
49	Amoxicillin 500mg+ Cloxacillin/Dicloxacillin 500 mg	48

  
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Sl No	Name of the Medicine	Units required
<b>Emergency drugs</b>		
1	PAM (Pralidoxime) Inj 500mg/ 20ml	20
2	Polyvalent Anti-snake Venom Standard Cobra Venom (Naja naja) 0.6 mg+ Standard common krait Venom (Bangarus caeruleus)0.45 mg + Standard Russels Viper Venom (Vipera russelli) 0.6 mg + Snake Venom Antiserum polyvalent 0.45mg	28
3	Mannitol 20 % infusion (100ml)	48
4	Inj Adrenaline 1 mg; 1ml	48
5	Diazepam inj (10 mg/2ml)	48
6	Phenytoin Sodium Ing 50 mg/ml ;2 ml	48
7	Furesomide 50mg/ml inj 10ml inj	48
8	Atropine sulphate 0.6 mg/ml, 100ml inj	8
9	Etamsylate inj 125mg/ml; 100 ML	12
10	Furesomide 10mg /ml inj 2ml inj	100
11	Tranexamic acid (100mg/ml)- 30ml inj	12
12	Isoflupredone inj. 2mg/ml; 10ml	48
13	Chlorpheneramine maleate inj 30ml	48
14	Dexamethasone (4 mg/ml) inj 5ml	48
15	Theophylline(25.3mg) + Etophylline (84.7mg), 2ml inj	48
16	Metoclopramide (5mg/ml); 2ml inj	100
17	Sodium Bicarbonate (7.5%)-25ml Inj	100
18	Ondansetron inj 2mg/ml; 2ml amp	100

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SI No	Name of the Medicine	Units required
<b>Infusions and consumable surgicals</b>		
1	Ringer's lactate(Sodium Chloride-0.600mg + Sodium Lactate-0.320mg + Potassium Chloride 0.040mg+ Calcium Chloride 0.027mg) infusion-500ml	50
2	Polyglactin 910 synthetic braided violet size No.1-0 with half circle swadged on needle length 36-40mm, 1/2 Circle Round Body Heavy Needle; suture lengthh 90cm	12
3	Polyglactin 910 synthetic braided violet No.1-0 with half circle swadged on needle length 36-40mm, 1/2 Circle Round Body Heavy Needle; suture length 120cm	12
4	Polyglactin 910 synthetic braided violet No.1 with half circle swadged on needle length 36-40mm, 1/2 Circle Round Body Heavy Needle; suture length 120cm	12
5	Polyglactin 910 synthetic braided violet No.1 with half circle swadged on needle length 36-40mm, 1/2 Circle Round Body Heavy Needle; suture length 90 cm	12
6	Chromic Catgut brown with 1/2 -3/8 circle round body needle length 30-45mm swadged on needle, suture length 152cm size No.2	12
7	Chromic Catgut brown with 1/2 -3/8 circle round body needle length 30-45mm swadged on needle, suture length 76 cm size No.2	12
8	Chromic Catgut brown with 1/2 -3/8 circle round body needle length 30-45mm swadged on needle, suture length 76 cm size No.1	12
9	Chromic Catgut brown 1/2 -3/8 circle round body needle length 30-45mm swadged on needle, suture length 152 cm size 1	12
10	Chromic Catgut brown 1/2 -3/8 circle round body needle length 30-45mm swadged on needle, suture length 76 cm size 1-0	12
11	Chromic Catgut brown 1/2 -3/8 circle round body needle length 30-45mm swadged on needle, suture length 152 cm size 1-0	12
12	Monofilament Nylon suture (black/green)length 20-25 mtrs roll size. 1-0	20
13	Polybraided Silk (Black) size. 1-0 length 20-25 mtrs roll	20
14	Calcium Borogluconate inf. 450ml	12
15	Hydroxyethyle starch in isotonic saline (6%) Vetplasma (250 ml)	50

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16	Disposable intravenous infusion SET	100
17	Dispoasable syringe (single use)50ml	50
18	Infusion containing Dextrose (anhydrous) I.P. 20 g Sodium chloride I.P.0.60 g Potassium chloride I.P 0.04 g Calcium chloride (dihydrate) I.P. 0.027 g Sodium lactate USP 0.312 g per 100 ml , 500ml	50
19	Disposable syringe (Single Use) 5 ml	200
20	Disposable syringe (Single Use) 10ml	100
21	Disposable syringe (Single Use) 2ml	500
22	Dextrose 5 % with Normal Saline (DNS 5%) Inj. 500ml	300
23	Non sterile Roller Gauze 6 inch width Thread count:Warp: 95 to 105 threads/dm. Weft: 66 to 74 threads/dm. Material: Bleached, purified textile, plain weave, Absorbent gauze, 100% cotton.12's	100
24	Scalp vein 20g	200
25	Scalp vein 22g	200
26	Normal Saline Solution infusion -500ml	200
27	Normal Saline Solution infusion -100ml	50
28	Plaster of Paris Bandage Roll-4"	12
29	Leucoplast 2"	12
30	Micropore Tape 1"	12
31	Nitrile Examination Gloves (Disposable latex free) size 7"- 7 1/2" 100s	50
32	Non sterile Roller Gauze 4 inch width Thread count:Warp: 95 to 105 threads/dm. Weft: 66 to 74 threads/dm. Material: Bleached, purified textile, plain weave, Absorbent gauze, 100% cotton. 12s	50
33	Surgical sterile latex Gloves -size 7- 7 1/2" pack of 50 pairs	50
34	Non sterile Absorbant cotton (500gm)	50
35	Bard Parker Blade-# 24/#22, pack of 100	20
36	Disposable syringe (Single Use) 20ml	50
37	Hypodermic Needle (Disposable) 20 Gauge, 100s	10
38	Hypodermic Needle (Disposable) 22 Gauge, 100s	10

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Sl No	Sl. No.	Name of the Medicine	Unit required
		<b>Antiseptics, Disinfectant and Chemicals</b>	
1	1	Glycerine -100 gm	50
2	2	Herbal antiseptic ointment -50gm	50
3	3	Topical herbal anti-inflammatory oint	20
4	4	Povidone Iodine 5% solution (500ml)	50
5	5	Gamma Benzene hexachloride+Cetrimide+Proflavine oint	50
6	6	Gamma Benzene hexachloride+Cetrimide+Proflavine antiseptic spray 100ml	50
7	7	Hydrogen peroxide 100ml	50
8	8	Potassium Permanganate-20gm	20
9	9	Turpentine oil 500 ml	30
10	10	Rectified Spirit -500ml	30
11	11	Chlorhexidine+ alcohol Hand wash, 500ml	30

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Annexure-5.

Sl. No.	Name of the Medicine	Units required
<b>Pre anaesthtics, Anaesthetics and Analgesics</b>		
	Ketamine HCL inj(50mg/ml)5 ml	50
	Lignocaine HCL 2% Gel(jelly), 30g	20
	Lignocaine (2%)-30ml	30
	Xylazine Hcl 20mg /ml 30 ml	4

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