कार्यालय उप संचालक पशु चिकित्सा सेवायें
जिला–नारायणपुर (छत्तीसगढ़)

दूरभाष – 07781–252252 फैक्स – 07781–252252

कमांक 1392/भंडार /निविदा/2014– 2015 नारायणपुर, दिनांक 03/11/2014

निविदा आमंत्रण सूचना

संचालनालय के पत्र कमांक 4061/तक भ./14/2014–15/दिनांक 22.05.2014 में दिये गये निर्देशानुसार वर्ष 2014 – 2015 के लिये जिला – नारायणपुर (छत्तीसगढ़) के पशु चिकित्सा संस्थाओं,अन्य संबंधित संस्थाओं हेतु एलोपैथिक पशु औषधि/टीकाद्रव्य/ फार्मोकोपियल औषधि, ड्रेसिंगमटेरियल/ उपकरण, औजारात/रसायन कय हेतु निर्माता फर्मो अथवा उनके अधिकृत विक्रेताओं से मोहरबंद पृथक-पृथक निविदायें आमंत्रित की जाती है।

निविदा प्रपत्र जिला कार्यालय में आवेदन प्रस्तुत कर कार्यालयीन दिवस एंव समय में प्राप्त किये जा सकते है। डाक से निविदा प्राप्त करने हेतु डाक देयक रूपये 100.00 मात्र का अतिरिक्त भुगतान करना होगा। निविदा प्रपत्र कय हेतु देय राशि वापसी योग्य नही होगी। डाक द्वारा केवल राजिस्टर, पोस्ट/स्पिडपोस्ट/पी.एण्ड टी. विभाग से अधिकृत कोरियर के द्वारा प्राप्त की जावेगी। अथवा निर्धारित टेडर बाक्स में डाली जावेगी। डाक द्वारा प्रेषित निविदाओं में किसी भी प्रकार के विलंब के लिये कार्यालय जवाबदार नहीं होगा। निविदा प्रपत्र का अवलोकन कार्यालयीन दिवस एवं समय में किया जा सकता है। जिसमें कय किये जाने वाले सामग्री का नाम अनुमानित मात्रा एवं जमा की जाने वाली धरोहर राशि के साथ- साथ निविदा शर्तों का उल्लेख किया गया है। निविदा प्रपत्र प्राप्त करने हेतु विवरण निम्नानुसार है–

निविदा का विवरण

निविदा प्रपत्र विकय प्रारंभ तिथि	निविदा प्रपत्र विकय करने की अंतिम तिथि एवं समय	निविदा प्रपत्र जमा करने की अंतिम तिथि एवं समय	निविदा खोलने की तिथि एवं समय	प्रति निविदा प्रपत्र विकय मुल्य
दिनांक 05.11.2014	दिनांक 04.12.2014 दोपहर 12.00 बजे तक	दिनांक 04.12.2014 अपरान्ह 5.00 बजे तक	दिनांक 05.12.2014 दोपहर 12.00 बजे से	500.00 रू.

निविदा प्रपत्र प्राप्त करनें, जमा करने, खुलने का स्थान
कार्यालय उप संचालक पशु चिकित्सा सेवायें जिला – नारायणपुर (छत्तीसगढ़)

समस्त निविदा प्रपत्रों को विभागीय वेबसाईड http://agridept.cg.gov.in/ से भी डाउनलोड की जा सकती है । डाउनलोड की हुई निविदा प्रपत्र की राशि निविदा जमा करते समय उप संचालक पशु चिकित्सा सेवायें जिला – नारायणपुर के पदनाम से डिमांड ड्राफ्ट द्वारा जमा करना अनिवार्य है। निर्धारित समयावधि के पश्चात् प्राप्त निविदायें स्वीकार नहीं की जावेगी। निविदा आमंत्रण की कार्यवाही बिना किसी कारण बताये स्थगित/निरस्त करने एवं किसी निविदा को पूर्णतः या अंशतः स्वीकार/मान्य करने का संपूर्ण अधिकार उप संचालक पशु चिकित्सा सेवायें जिला –नारायणपुर (छत्तीसगढ़) के पास सुरक्षित रहेगा। किसी भी प्रकार की विवाद की स्थिति में मुख्य कार्यपालन अधिकारी जिला पंचायत नारायणपुर (छ.ग.) का निर्णय अंतिम, मान्य एवं बंधनकारी होगा ।

उप संचालक
पशु चिकित्सा सेवाये
जिला– नारायणपुर(छ.ग.)

OFFICE OF THE
DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT- NARAYANPUR (C.G.)

TENDER FORM

Last Date of submission
Date 4.12.2014 to 5.00 P.M.
Opening Date 05.12.2014 at
12.00 AM

VETERINARY ALLOPATHIC MEDICINES / FEED SUPPLIMENT

YEAR – 2014 - 2015

OFFICE OF THE DEPUTY DIRECTOR VETERINARY SERVICES
District, NARAYANPUR (C.G.)

TENDER DOCUMENT

FOR SUPPLY OF VETERINARY ALLOPATHIC MEDICINES / FEED SUPPLIMENT
FOR YEAR 2014-15

- Issued to M/s ……
- Price of tender document Rupees (500/- Five Hundred only)
- Price received :……
- Receipt No. /Date……

Signature and designation of issuing officer

……..

Deputy Director Veterinary Services
District – Narayanpur (Chhattisgarh)

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CHECK LIST

Sr. No.	Name of Documents	Page No.	Yes	No
1	2	3	4	5
1	Security Money Deposit in the form of BD of any nationalized Bank			
2	Duly attested photocopy of Manufacturing License & License for products duly approved by the Licensing authority			
3	Annual turnover of Statement for 3 Year by Sales Tax authorities			
4	Duly attested photocopy of Goods manufacturing Practice Certificate			
5	Duly attested photocopy of Valid sales Tax Certificates & sales Tax clearance certificate			
6	Tender Form duly signed by authorized person			
7	Duly attested photocopy of Non-conviction Certificate			
8	List of items quoted (Without indication of Prices)			
9	Format of Financial Bid/Price bid and list of items (Annexure-1)			
10	Format for Financial Bid (Annexure-2)			
11	Item wise desired specification(Annexure-3)			
12	Covering letter (Specimen-1)			
13	General information about Bidder (Specimen-2)			
14	Agreement Bond (Specimen-3)			
15	Duly attested photocopy of Market standing certificate issued by the Licensing Authority (Specimen-4)			
16	Performance Statement (Specimen-5)			
17	Acceptances of terms & Conditions (Specimen-6)			
18	Details of persons (Specimen-7)			
19	Details of Manufacturer/Authorized distributor/dealer/supplier (Specimen-8)			
20	Declaration for not being Black listed (Specimen 9)			
21	PRE CONTRACT INTIGRITY PACT			
22	Financial Bid (Envelop)			

Submission of checklist duly completed is mandatory

Section A: Tender Supply Letter

Office of the Deputy Director,Veterinary Services ,District- *Narayanpur* **,Chhattisgarh**

No.....2014-15/Tender/ ----------, Date.....

To,

M/s.....
.....
.....
.....

Subject: - Tender for supply of Veterinary ALLOPATHIC MEDICINES / FEED SUPPLIMENTs for year 2014-15

Ref: - Your Letter No ..... Date.....

****

Please find herewith-enclosed tender form along with agreement bond, terms and condition of tender, list of products.

Last date of Submission of tender **Date and Time - 04.12.2014 UP TO 5.00 PM** and will be opened on the **Date & Time 05.12.2014 AT 12.00 AM**

The tender will be received at Office of the **under signed.**

Encl: - ____ Pages only.

Deputy Director
Veterinary Services
Distt. - Narayanpur
Chhattisgarh

Section B: Tender Notice

Deputy Director Veterinary Services, District – Narayanpur (C.G.) (herein after referred to as Purchaser) invites sealed tender for the supply of **Veterinary ALLOPATHIC MEDICINES / FEED SUPPLIMENT** from Manufacturer/ Authorized dealer (hereinafter referred to as "Bidder" or "Tenderer")**.**

The Tender form can be obtained from the Purchaser on producing application & payment of Rs. 500/- (Five Hundred) cash or by Bank draft (non refundable) of any scheduled bank in favour of **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** or it can be downloaded from website **http://ahd.cg.gov.in/** and submitted along with the required bank draft of Rs. 500/- mentioning as above with technical proposals (Technical bid envelop).

All interested manufacturers/ authorized dealer are required to submit their technical proposal and financial proposals in two separate envelopes. The technical proposals will be accompanied with Security Deposit (SD) amount as specified in this tender document elsewhere. The SD should be included in the same envelope containing the Technical Proposal. The technical and financial proposals along with SD must be delivered to the **Deputy Director Veterinary Services, District – Narayanpur** on or before the due date for submission of proposals mentioned elsewhere in the Tender document.

The envelope containing Technical proposal along with the SD will be opened on the specified date and time in presence the Purchase committee and in presence of bidders or their authorized representatives who choose to attend.

The summary of various activities with regard to this Invitation of bids are as given below

1	Date of commencement of Sale of tender Document	**05.11.2014**
2	Last Date of Sale of Tender Document	**04.12.2014up to 12:a.m.**
3	Last Date and Time for Submission of Proposals	**04.12.2014up up to 5.00 p.m**
4	Date and Time of Opening of Technical Proposals	**05.12.2014up at 12.00 a.m.**
5	Security Deposit	**3% of Budgetary Estimate of each quoted items as given in Annexure 1 of this tender document, in the form of Bank Draft from scheduled bank and as per terms mentioned elsewhere in the document. The Purchaser will not be liable to pay any interest on such SD amount.** **Cash or Cheques or any other mode will not be accepted.**

Section C: Information and Instructions for Bidders

Submission of Proposal

The eligible manufacturers or also referred to as "bidders" should submit their proposals in the format and content provided in Section E: Technical Proposal and Content and Section F: Financial Proposal and Content.

Two copies of Technical proposal are to be submitted. Each Copy being physically separated, bound, sealed and labeled as "Technical Proposal" and marked 'Original" or "Copy" as appropriate. Both the copies along with SD shall be put in the same envelope containing the technical proposal.

Separate Financial Proposal for each category of Items shall be placed in different envelopes clearly marked "Financial Proposal – (Category of Medicines as indicated above)". Both Technical and Financial Proposal shall be kept in an outer envelope clearly marked " TENDER FOR THE SUPPLY OF VETERINARY ALLOPATHIC MEDICINES / FEED SUPPLIMENTS, 2014-15 DUE ON **04.12.2014up AT 5 PM** " . The outer envelope should also bear the submission address, name of the bidder and contact details.

The tenderer should apply in the enclosed form only. The same on acceptance will constitute the contract in terms specified there in. All/Any conditional tenders are liable to be rejected.

The filled Tender or Proposal should reach the office of **Deputy Director Veterinary Services, District – Narayanpur** Chhattisgarh according to the last date and time for submission given Section B: Tender notice however, Purchaser may at its discretion extend the said deadline for submission of the proposal by amending the tender document. Any proposal received late i.e. after the stipulated date and time will be rejected.

Validity of Proposal

The tender terms and conditions including financial rate contracts agreed upon with the successful bidder shall be valid up to **One Year**. The rate contract period may, however, be extended for a further period on mutually agreed terms on the discretion of the Purchaser for a maximum period of three months. Any contract mentioning otherwise validity period will not be considered.

Language and Currency of Proposal

All the enclosed documents shall be in English or Hindi, if any document is produced in any language other than English or Hindi, true translation copies of such documents in English shall be enclosed duly attested by a Gazzetted officer. Failure to submit English translation of such documents shall make tender invalid. Further the price quoted in the Proposals shall only be in Indian Rupees.

Tendering Cost

The prospective manufacturers shall bear all costs associated with tendering process with respect to preparation and submission of proposals. The Purchaser shall not be responsible or

liable for any of these costs regardless of conduct or outcome of this tender process. It may be noted that none of the tender related costs related to preparation and submission and other incidentals costs if any are reimbursable

Risk of Proposal Rejection

Any proposal application which is incomplete from any respect i.e. not fulfilling any of the requirements of Section E: Technical Proposal or Section F: Financial Proposal or any other clause, conditions in the tender document shall be liable for rejection. Any Illegible and over writing, cutting etc. in the rates filled in financial bid will make the proposal also liable for rejection. Further bids have to be submitted in a fresh bid sheet as per format given in Annexure 1, Non submission of bids in a fresh bid sheet shall be liable for rejection.

Changes in Tender Document

Purchaser may at any time prior to the deadline for submission of bids, for any reasons, whether on its own initiative or in response to the clarification sought by any prospective bidder, modify, change incorporate or delete any part of the tender document. In order to allow sufficient time for preparation against such changes, Purchaser may at its discretion extend the deadline for the submission of bids.

Tender Evaluation

Thereafter, financial bids will be opened by the purchase committee to provisionally assign the vendor selection for each medicine in the order of preference as under –

First Preference – Lowest Bidder (L-1)
Second Preference – L-II
Third Preference – L-III

Thereafter the purchaser shall invite the L-1 bidder for negotiations and if the purchaser feels that negotiation process is not producing any results and the overall contract value gap between L-I, L-II or L-III is not more than 10% (or any other % as may deem fit to the Purchaser), they shall invite L-II and/or L-III bidder accordingly for final negotiation.

The selected bidder(s) (also referred as Contractors in the document) will be communicated in writing about the results. The SD shall be returned to all unsuccessful bidders or disqualified bidders **only via registered post at the address** of communication mentioned in the application.

Right to Reject/Accept any of all Bids

- The Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.
- The undersigned may reject all or any of the tenders without assigning any reasons there of or annul the tender process without thereby incurring any liability to the prospective bidders.

- No tender shall be taken into consideration unless it satisfies all the requirements prescribed above and is presented within prescribed time limit. Purchaser, however reserves the right to give any relaxation in this connection.

Penalty Clause

The terms and conditions mentioned in the tender document contains the penalty clause as per the store purchase rules of CG that will get attracted in case of default from successful bidder.

Mode of Submission of Proposals

Proposal shall be accepted by registered post or speed post or by depositing the tender form in the drop box at the address specified in **Section B: Tender Notice section of the document**. Proposals received in any other mode shall not be acceptable.

Right to Black List Defaulting Contractors

The purchaser reserves the right to Black List any contractor either in whole or in part limiting to certain products and for certain period for any breach of any of the terms and conditions of the tender. Such Black Listed Tenderer or his establishment will not be eligible to participate in any of the departmental tenders accordingly.

Authorized Signature

If tender being submitted by a partnership firm or a company it must be signed separately by each partner/director and in the event of absence of any partner/director it must be signed on his behalf of a person holding power of attorney which should be issued by the person absent, authorizing him to do so which should be produced with the tender and it must be disclose that the firm is registered under Indian Partnership Act/Companies' Act along with specification of No. of Partners/Directors who constitute the firm/Company with their names & address and should give other detail of manufacturing unit as detailed in Specimen 7 to this tender document . Each page of the proposal and its enclosures should be signed at the bottom by the tenderer / Authorized Person.

Deputy Director
Veterinary Services
District **Narayanpur** (C.G.)

Section D: Tender Terms and Conditions

1. **SECURITY DEPOSIT**

   a. The Security Deposit (SD) should be equal to 3% of the value of budgetary estimate for each item as given in the Annexure 1 forming part of Financial Bid in Section E of the document. SD should only be in the form of Bank Draft from any scheduled bank favouring "**Deputy Director Veterinary Services, District – Narayanpur (C.G.)**". SD in the form of CHEQUE/CASH/ POSTAL / BANK Guarantee will not be accepted. For Public Sector Under takings Bank Guarantee shall also be accepted for the validity period of the proposal.

   b Security Deposit in any other form, which may have been made earlier or any payment pending with the purchaser will not be adjusted towards the requirement of Security Deposit in this tender

   c The SD shall be returned to all unsuccessful bidders or disqualified bidders via registered post at the address of communication mentioned in the application and if the tenderer want to collect it personally than an authority letter with all the detail of SD amount must be required by the collecting person.

   d. Security Deposit will be returned to the successful bidder after one month from the date of completion of the supply of ALLOPATHIC MEDICINES / FEED SUPPLIMENTs.

2. The price quoted by the tenderer shall not in any case, exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP). The **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** at his discretion, will exercise the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.

3. For any changes to the rates quoted by the firm in tender documents i.e. proposed rates & M. R. P. rates, at the time of supply then such changes must be informed to undersigned well in time (before supply) and following conditions shall apply with respect to any changes in rates during the period of supply or any extension thereof -

   (a) After approval of Tender rate, if M. R. P. increases, there will be no change in approved rates and tenderer will have to supply the order on approved tender rates only.

   (b) If M. R. P. decreases during the contract period than the quoted rates will also be decreased in the same proportion and the decreased rate will be treated as approved rate, Contractor will have to supply the ALLOPATHIC MEDICINES / FEED SUPPLIMENTs at the reduced rate. It will be **mandatory for the tenderer** to pre-intimate the purchaser about the reduction in rate due to change in MRP otherwise purchaser has the right to forfeit SD amount and/or blacklist the tenderer and/or cancel his supply orders and/or recover the loss incurred to the Purchaser on account of such rate difference from the security deposit or from any amount due to the tenderer.

(c) Further if the Purchaser comes to know that there was a difference in the rate mentioned in tender documents and as per MRP/ rate in Invoice towards supply of goods after the supply of goods, Then the Purchaser has the right to take appropriate action & loss incurred to the Purchaser on account of such rate difference will be deducted from security deposit or from any amount due to the tenderer.

(d) M. R. P. should also be mentioned along with the quoted price, without which the tender will not be considered. Please refer the format in Annexure 1

(e) On any circumstances the rates tendered shall not be allowed to be revised upward by the Tenderer during the terms of the tender.

4. Purchase preference will be given to state's SSI Unit/Govt undertaking units per Store Purchase rules of the Government of Chhattisgarh, provided those units have full fill all the other terms and conditions of the tender.

5. The approved/quoted prices will hold goods till the **One Year** and may be further extended up to three months with the prior approval of **Deputy Director Veterinary Services, District – Narayanpur (C.G.).** The delivery of goods by the contractor should be **Deputy Director Veterinary Services, District – Narayanpur**, and Chhattisgarh. The cost of packing, forwarding, freight and other charges for effecting delivery at the destinations shall be borne by the tenderer (also referred to as Successful Bidder).

6. All dues regarding taxes and duties including sales tax commercial tax excise duty, octoroi duties levied on the supply shall be payable by the tenderer himself. The Purchaser on written request shall only grant a certificate of total quantity of supply made.

7. All losses during transit including the losses due to breakage and shortage, spoilage etc. will have to be borne by the tenderer at his own cost.

8. In the event of the supply being not accepted at the destination, it shall be responsibility of the contractor to remove the same forthwith at his own charges and cost.

9. Any amount due to the Government of Chhattisgarh from the tenderer on any account in respect of this tender may be recovered from him as arrears of land revenue.

10. The purchase orders shall be made in the name of tenderer only. Tenderer will raise Invoice in the name of purchaser and the respective payments shall be made in the name of tenderer /manufacturer only. In case Tenderer wish to supply the medicines through their distributors or Agent, Prior intimation along with the tender form about such distributor or Agent through which the Medicine will be supplied shall be provided with authorization certificate to the **Deputy Director Veterinary Services, District – Narayanpur** Chhattisgarh in writing. In such case the authorised distributor or Agent will raise Invoice in the name of purchaser and the respective payments shall be made in the name of the authorised distributor or Agent only

11. In the event of any dispute or differences arises between the parties of this contract on any of the provisions herein or anything arising here out of this tender document, The same shall be referred to the **Chief Executive Officer, Jila Panchayat, District-Narayanpur, C.G.** for arbitration and his decision thereon shall be final and binding to all concerned.

12. **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** reserves the right to increase or decrease the approx requirement quantity at the time of order place. The Tenderer will be bound to comply without any claim for the compensation.

13. The tenderer shall be held responsible for the supply of any spurious or contaminated medicine, dressing material and the cost involved in testing and other legal proceeding and the cost of replacement will be borne by him.

14. The composition/specification of the ALLOPATHIC MEDICINES / FEED SUPPLIMENTs to be supplied should comply with IP, BP, USP or other notified pharmacopoeia standards.

15. Supply being made should be strictly of the same description as prescribed in the purchase order and in the same quantity as per purchase order issued. Any deviation without a prior approval from Deputy Director of Veterinary Services, Distt. **Narayanpur**, Chhattisgarh in writing from Purchase Order in terms of Item description, its unit of measure or quantity will not be acceptable and such supply will not be liable for payment.

16. Expiry of the ALLOPATHIC MEDICINES / FEED SUPPLIMENTs must be minimum of one year after the date of supply.

17. ALLOPATHIC MEDICINES / FEED SUPPLIMENT should be dully labeled indicating batch number, expiry date, MRP rates/for institutional supply **(C.G. Govt. Supply-NOT FOR SALE)** and other necessary instruction.

18. ORDERS AND DELIVERY SCHEDULES

a. The purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned in Financial Proposal Annexure 1 against the items is tentative and no claim for release of order for that many quantities will be entertained.

b. The purchaser reserves the right to order for only such quantity as may be necessary and the Tenderer will bound to supply the ordered quantity only, Purchaser may issue subsequent orders as and when required. Quantities supplied in excess will not be paid for and tenderer will be responsible to take it back on his own expenses.

c. The entire supply shall need to be completed within the period mentioned in the Purchase Order or for the period extended by **Deputy Director Veterinary Services, District – Narayanpur (C.G.).**

d. If the contractor fails to execute the supply within the stipulated time, the purchaser is empowered to make emergency purchases at the risk & cost of the contractor and claim the difference in total cost from the tenderer in addition to other penal clauses.

19. **PENALTY CLAUSE:**

a. In case commodities indented are not supplied with in the time limit or loss is not made good according to the terms & conditions of this tender, the tenderer shall be liable to pay liquidated damages and by the way of penalty the sum of 2% of the cost of order placed, shall be deducted from the bill for every month of delay (Month will be considered of 30 days and part month will be considered as Full month for the calculation of penalty)

b. Further it shall be lawful for the **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** to purchase the ALLOPATHIC MEDICINES / FEED SUPPLIMENTs indented from open market at the risk and cost of the tenderer who in addition to the liquidated damages, aforesaid shall also be liable for any losses or damages caused by the said purchases to the Government

c. In case, however, no supply is made even after expiry of **60 days** from the date of issue of order of supply, the amount of security deposit shall be forfeited to the Government of Chhattisgarh and the tender shall stand terminated. And company or supplier declared black listed for 3 year in district

d. **REMEDIAL CLAUSE:** However, if the purchaser is satisfied that the delay in supply was caused by the circumstances beyond the control of tenderer, he may grant him in writing, extension of time which will not exceed **60 days** which shall not be extended again. In such case the purchaser may forgo the whole or part of the liquidated damages as the purchaser may deem proper except the actual extra cost incurred in making purchases from open market.

20. The Drugs and medicines shall be supplied in the packaging specifications as provided in Annexure 1.

21. The Invoice/Billing shall be done in the name of "**Deputy Director Veterinary Services, District – Narayanpur (C.G.)"**

22. The Information with respect to Manufacturer/Supplier's excise registration no, Purchase Order No issued by the Purchaser, Drug License No., VAT/Sales Tax Registration No, MRP MUST be mentioned in the Invoice with other details. Invoices not complying with these conditions and/or not supported by proof of delivery shall not be liable for payment.

23. The purchaser reserves the right to randomly select from each batch of the consignment received either at the time of receiving the goods or at any time during the shelf life of the product for test and analysis at any laboratory approved under the Drugs and Cosmetic act 1940 and Rules notwithstanding the routine sampling that may be carried out by the Drugs and Regulatory authorities. The batches resulting in rejections shall be returned to the Supplier at his own cost. The cost of medicines and the cost of removal of such medicines incurred by the supplier shall not be paid for.

24. In the event of breach of any of the above terms & conditions of the tender by the tenderer, the purchaser, shall have the right to forfeit the security deposit or the balance there as the case may be, for the said breach, but without prejudice to the right of Government of Chhattisgarh to recover further sum as damages from any sum which may become due to the tenderer by the Government or otherwise however.

25. If Manufacturer bidding those product which he has not manufacture but marketing those product manufacturing in loan license by another manufacturer then a marketing agreement between bidder and licenses holder manufacturer must be submitted also Good Manufacturing Practice certificate & Non-Conviction certificate of that particular loan license will be required.

26. Sample testing fee all the supplier we under go sampling of medicines supplied fee. for medicine sampling will be born by the supplier if the collected sampler

failed by drug authrurity the earnest money/SD deposit will be for bidder if the cost of rejected medicine is more then the earnest money /SD deposit the different amount shell be deposited by the supplier other wise company will be black listed for future.

Name and Signature of Authorized Signatory

(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Section E: Technical Proposal and Content

In order for the Purchaser to evaluate the technical proposals fairly and completely, all prospective bidders must follow the sequence and format laid out below for submission of their technical proposal. To be considered the bidders must provide a complete response to the technical proposals along with supporting and must submit following minimum requirements in the sequence mentioned below –

1. Covering Letter **(Specimen 1)**
2. General Information about Bidders **(Specimen 2)**
3. Agreement Bond **(Specimen 3)**
4. Security Deposit and Physical Security Deposit in the manner provided elsewhere in the document.
5. Duly attested photocopy of **Manufacturing License** for the products approved by the Licensing authority must be enclosed for each and every product quoted in the tender. The license must have been renewed up to date & valid for complete Rate Contract period & supplies being made against it. The copy should be legible; items should be clearly marked and should be clearly readable. The attestation should by made by a public notary/Gazzetted Officer. If ***the manufacturer*** is bidder than he has to produce manufacturing license of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce manufacturing license of the manufacturer whom the products are quoted.
6. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding, should have minimum average annual turnover of **Rs. Five crores** during the last three financial years. The duly attested copy of Certificate of annual turnover should be issued by Chartered Accountant (CA) and should be supported by Audit Report and Audited Financial statements for last three years i.e. 2011-12, 2012-13and 2013-14. In case Audit of 2013-14 is pending, provisional financial statements with scanned copy of turnover certificate from the Chartered Accountant must be submitted.
7. Duly attested photocopy **of Market Standing Certificate** issued by the Licensing Authority, as a Manufacturer with at least two years continuous manufacturing License i.e. **2012-2013 and 2013-2014** in respect of items covered by Drugs and Cosmetics act, 1940 and rules there under for each drug quoted. If the **manufacturer** is bidder than he has to produce Market Standing Certificate of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce Market Standing Certificate of both i.e. their own and of the manufacturer whom the products are quoted.
8. Duly attested photocopy of **Non-conviction certificate** issued by the drug controller is compulsory enclosed of the year 2013-14. If the ***manufacturer*** is bidder than he has to produce Non-conviction certificate of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce Non-conviction certificate of both i.e. their own and of the manufacturer whom the products are quoted.

9. Duly attested photocopy of **GMP certificate of last two financial year i.e. 2012-13 & 2013-14** issued by the drug controller issued by the concerned authorities, and. if the ***manufacturer*** is bidder then he has to produce GMP certificate of their own and if the bidder is authorized ***distributer/dealer /supplier*** then he has to produce GMP certificate of the manufacturer whom the products are quoted.

10. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding has submitted duly attested photocopy of valid sales Tax registration certificates issued & sales Tax clearance certificate by concerned Authorities.
11. Acceptance of Terms and Conditions **(Specimen 4**)
12. Details of personnel working with the manufacturer/authorized dealer/supplier and have relatives as gazetted officer in veterinary department **(Specimen 5)**
13. If the organization is registered under SSI/ State Gov Undertaking Unit, upload Duly attested copy of registration
14. Incorporation Certificate of the Organization (Incase of Non Proprietary firm)
15. Performance Statement in an affidavit executed before Executive Magistrate/Public Notary (***mandatory)*.**
16. Details of the Manufacturer/ Authorized distributors/dealer/suppliers. **(Specimen 6).**
17. Duly attested Authorization Certificate in case Manufacturers wish to supply the items through their Authorized distributors/dealer/suppliers.
18. Duly attested Authorization certificate issued by manufacturer of item, if Authorized distributor/dealer/supplier is submitting tender.
19. Declaration for not being black listed **(Specimen 7).**
20. Details of the Manufacturing Unit **(Specimen 8).**
21. Pre Contract Intigrity Pact signed by authourised signatree

(mandatory) *22.* Duly complete checklist is ***mandatory.***

Note -The above documents should be arranged in serially as given in above manner with paging.

Section F: Financial Proposal and Content

Separate Financial Proposal for each category of ALLOPATHIC MEDICINES / FEED SUPPLIMENTs should be placed in different envelopes clearly marked "Financial Proposal (Category ALLOPATHIC MEDICINES / FEED SUPPLIMENT as indicated above)". Each Financial Proposal be submitted with the covering page as below

– To,

Deputy Director

Veterinary Services

, District – Narayanpur (C.G.)

Subject: Financial Proposal for Supply of ALLOPATHIC MEDICINES / FEED SUPPLIMENTs to the office of Deputy Director of Veterinary Services, Distt. **Narayanpur**, Chhattisgarh

Dear Sir,

I/We _____ (name of the Organization) are pleased to submit our financial proposal for the supply of ALLOPATHIC MEDICINES / FEED SUPPLIMENTS in accordance with our technical proposal and as per request in Annexure 2 of the tender form dated _____

Our Attached financial Proposal is for the total sum of Rs given as below –

SNo	Category ALLOPATHIC MEDICINES / FEED SUPPLIMENT	Amount in Figures (Rs) (total for all ALLOPATHIC MEDICINES/FEED SUPPLIMENTs) (inclusive of all taxes, freight and Insurance)	Amount in Words (total for all medicines) (inclusive of all taxes, freight and Insurance)
1	**ALLOPATHIC MEDICINES / FEED SUPPLIMENTS** as per format and list attached in Annexure 2 to the Tender Document		

We understand that our financial proposal is unconditional and any conditions mentioned shall make our tender liable for rejection. Our financial proposal shall be valid till **One year** or till the end of supply as per terms and conditions of supply period laid elsewhere in the tender document.

We acknowledge that with reduction in MRP of items being supplied in this tender there would be a proportionate decrease in our quoted price. We take full responsibility to intimate the Purchaser with such change in advance to supply.

Thanking You,
Yours truly,
Name and Signature of Authorized Signatory
(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Desired specification of items are given in Annexure 3

Annexure 1: Format for Financial Bid/Price bid and List of Item (In Rs.)

S.No	**Group of Drugs**	**Name of drug with Composition**	**Packing**	**Approx. requirement**	**Approx. Value**	**SD Amount**	**Unit price inclusive of all taxes, charges**
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**
1	Antibiotics	Injection Oxytetracycline HCL IP 50mg	100ml	**500**	19000	570	
		Amikacin Sulphate 250mg/ml	30ml	**200**	20000	600	
		Injection Oxytetracycline HCL IP 110mg	30ml	**200**	7000	210	
		Injection Ampicilline Sodium IP 2gm + Cloxacilline Sodium IP 2gm	4gm	**500**	18000	540	
		Injection Ampicilline Sodium IP 1gm + Cloxacilline Sodium IP 1gm	2gm	**300**	7500	225	
		Injection Each ml contains Enrofloxacin IP 15mg + Benzyl alcohol 1.5% w/v	30ml	**250**	27000	810	
		Injection Each Two ml contains Enrofloxacin IP 100mg	100ml	**150**	15000	450	
		Injection- Cefotaxime 500mg	Vial	**200**	3000	90	
		Injection- Cefotaxime 250mg	Vial	**200**	2000	60	
		Injection- Ceftiofur 1gm	Vial	**200**	9000	270	
		Injection Ceftriaxone 500mg	Vial	**200**	8000	240	
		Injection Ceftriaxone 3250mg	1 Vail	**150**	12000	360	
		Injection Amoxicillin Sodium IP 2gm + Cloxacilline Sodium IP 2gm	4gm	**150**	12000	360	
		Injection Amoxicillin Sodium IP	2 gm	**250**	6250	187.5	

		1gm + Cloxacilline Sodium IP 1gm					
		Injection Tylosin Tartrate IP 100mg	30ml	**150**	12000	360	
		Injection Gentamycin 40mg	100ml	**150**	12000	360	
		Inj- Streptomycin + Procaine Penicillin	2.5 gm	**300**	3000	90	
		Inj- Streptomycin + Procaine Penicillin	5 gm	**300**	15000	450	
		Injection Fortified Procaine Penicillin 40lakh IU	1 Vail	**200**	4000	120	
		Ceftriaxone + Tozabactum Injection 2gm + 250 mg vial	2250 mg	**150**	22500	675	
		Ceftriaxone + Tozabactum Injection 3gm + 375mg vial	3375 mg	**200**	30000	900	
		Powder Tetracycline HCL IP 50mg	100gm	**300**	15000	450	
		Tablet Oxytetracycline IP 500mg	4's	**200**	4000	120	
		Bolus Ciprofloxacin IP 1500mg + Tinidazole IP 1800mg	4's	**400**	12000	360	
		Each Bolus Contains: - Neomycin Sulphate 200 mg + Doxycycline 100 mg	4 Bolus	**300**	10500	315	
		Tablet Each tablet contain Enrofloxacin 250mg + Pefloxacin Mesylate Dihydrate BP 750mg + Zinc Sulphate IP Eq. to Elemental Zinc 25mg	10 Tablet	**200**	4000	120	
2	Anthelminitic	Injection Levamisole HCL IP 75mg/ml	30ml	**300**	24000	720	
		Liquid Piperazine Hexahydrate IP 45% w/v	30ml	**200**	3000	90	
		Liquid Piperazine Hexahydrate IP 45% w/v	1ite	**100**	25000	750	
		Liquid Closentel 5% w/v	1000ml	**100**	20000	600	
		Suspension Fenbendazole B.P. vet 2.5% w/v + Oxyclozanide IP	1000ml	**100**	15000	450	

		vet 7.5% w/v					
		Suspension Each 5 ml contain Albendazole IP 25mg + Cobalt Oxide IP Eq. to cobalt 0.94mg + Selenium dioxide USP eq. to Selenium 0.4mg	1000ml	**150**	30000	900	
		Suspension Rafoxanide 3% w/v + Ivermectin 1% w/v	1000ml	**100**	20000	600	
		Bolus Albendazole IP 1.8gm	4's	**300**	7500	225	
		Tablet Fenbendazole B.P. vet 200mg + Levamisole HCL B.P. vet 75mg	10's	**200**	5000	150	
		Susp.Each ml Contains: - Mebendazole 150 mg + Cobalt Sulphate 5 mg	60 ml	**100**	4000	120	
		Tablet Fenbendazole B.P. vet 150mg + Levanisole HCL B.P. vet 50mg + Cobalt Oxide 15mg	10's	**200**	6000	180	
		Susp. Each ml Contains: - Closantel 2.5 mg + Levamisole 2.5 mg	60 ml	**150**	7500	225	
		Each ml Contains: - Triclabendazole 50 mg + Levamisole 30 mg	60 ml	**100**	4000	120	
		Susp-Each ml Contains: Albendazole 25 mg + Abamectin 8 mg	60 ml	**150**	5250	157.5	
		Bolus Fenbendazole IP 1.5gm	4's	**200**	4000	120	
		Bolus Triclabendazole 900mg + Selenium Dioxide Monohydrate USP 24mg + Cobalt Oxide B.P. vet 60mg	4's	**200**	4000	120	
		Bolus Levamisole HCL BP 1.125gm + Oxyclozanide 1.4gm	4's	**150**	6000	180	
3	Anti-Diarrhoeals	Powder Furazolidone 32mg + Nitrofurazone 220mg + Vitamin A 2000IU + Vitamin K3 2mg	100gm	**200**	10000	300	
		Tablet Metronidazole 125mg + Spiramycin 750000 IU	10's	**150**	3000	90	

		Bolus Halquinol IP 1.5gm	4's	**200**	6000	180	
		Bolus Each bolus contain Metronidazole IP 1000mg + Furazolidone IP 500mg + Lopreramide HCL IP 7.5mg	4's	**150**	6000	180	
4	Anti - pyretics/Analgesic/Anti-Inflammatory	Bolus Piroxicam 200mg + Paracetamol 1800mg	4's	**200**	8000	240	
		Injection Each ml contain Piroxicam IP 10mg + Paracetamol IP 75mg	30ml	**200**	13000	390	
		Bolus Nimesulide 400mg + Paracetamol 1500mg + Magnesium Trisilicate 50mg	4's	**300**	12000	360	
		Injection Each ml contain Paracetamol IP 100mg + Tramadol HCL BP 50mg	30ml	**250**	12500	375	
		Injection Each ml contain Phenyl Butazone IP 200mg + Sodium Salicylate IP 20mg	100ml	**140**	28000	840	
		Injection Each ml contain Meloxicam BP 5mg	100ml	**150**	9000	270	
		Injection- Each ml Contains: Meloxicam 10 mg + Paracetamol 100 mg	30 ml	**200**	5000	150	
		Injection Each ml contain Meloxicam BP 20mg + Paracetamol IP 100mg	30ml	**200**	8000	240	
		Injection - Each ml Contains: - Ketoprofen IP 100 mg + Enrofloxacin 60 mg	30 ml	**200**	9000	270	
		Injection Each ml contain Ketoprofen USP 100mg	15ml	**200**	7000	210	
		Bolus Meloxicam 100mg	4's	**200**	4000	120	
5	Anti-Histaminics	Injection Each ml contain Phenaramine maleate IP 22.75mg	30ml	**200**	10000	300	

		Injection Chlophenaramine meleate 10mg /ml	100ml	**200**	5000	150	
6	Anti-Metics	Injection Each ml contain Triflupromazine 20mg	5ml	**200**	2500	75	
7	Diuretics	Injection Each ml contain Frusemide 50mg	10ml	**200**	4000	120	
8	Ecto parasitic	Liquid Cypermethrin 2.5%	60ml	**200**	5000	150	
		Liquid Deltamethrin 1.25% EC + Ethion 20% W/V	50ml	**200**	7000	210	
		Solution Amitraz 5% w/v	50ml	**200**	8000	240	
		Pour on Solution Each ml contain Deltamethrin 10mg	60ml	**200**	7500	225	
9	Ecto/Endo parasitic	Injection Ivermectin IP 2% w/v	10ml	**200**	8000	240	
		Liquid Ivermectin IP 0.1% w/v	1000ml	**200**	25000	750	
		Tablet Ivermectin 2mg + Praziquantel 50mg	10's	**200**	4000	120	
		Bolus Ivermectin 40mg + Clorsulon 500mg	4's	**200**	7000	210	
		Injection Each Two ml contains Ivermectin IP 10mg + Clorsulon IP 100mg + Benzyl alcohol 1.5%	50ml	**200**	10000	300	
10	Anti- Septic	Cream Gamma benzenehexachloride 0.1% w/w + Proflavinhemisulphide 0.1% w/w + Cetrimide 0.45% w/w	100gm	**200**	8000	240	
		Spray Gamma benzenehexachloride 0.1% w/w + Proflavinhemisulphide 0.1% w/w + Cetrimide 0.45% w/w	100ml	**200**	10000	300	
		Ointment Salicylic Acid IP 3.5% w/w + Benzoic Acid IP 7% w/w + Menthol IP 0.5% w/w + Camphor IP 2% w/w	100gm	**200**	8500	255	
		Dusting Powder Each gm contain Propoxur 20mg +	10gm	**200**	4000	120	

		Sulphanilamide 50mg + Cetrimide IP 5mg					
11	Intramammary Infusions	Intramammary Tube Each Tube contain Cephalexin IP eq. to Cephalexin Anhydrous 100mg + Neomycin Sulphate IP 100mg + Prednisolone IP 10mg	5gm	**200**	10000	300	
12	Intra Uterine	Liquid Oxytetracycline HCL IP 50mg	60ml	**200**	8000	240	
		Bolus Nitrofurazone IP 60mg + Urea 5000mg + Metronidazole 1000mg	4's	**200**	12000	360	
		Liq. Cephalexin IU	4gm (60ml)	**200**	10000	300	
		tra Utrine Solution with Applicator Each ml contain Levofloxacin Hemihydrate IP 25mg + Alpha Tocopherol BP 5mg + Ornidazole IP 30mg	30ml	**200**	6000	180	
13	Anti-Pappillomatosis	Injection Lithium Antimony Thiomaleate 6%	50ml	**200**	22000	660	
14	Anti-Spasmotics	Injection Each ml contain Dicyclomine Hydrochloride IP 10mg	30ml	**200**	6000	180	
15	Anti Bloat	Suspension Silica in dimethicon IP 1% w/v	100ml	**200**	4000	120	
		Suspension Silica in dimethicon IP 1% w/v, Arachis oil10% w/v,Dil oil 5%w/v	100ml	**200**	5000	150	
16	Appetizers	Bolus Sodium Phosphate IP 100mg + Sodium Bicarbonate IP 660mg + Magnesium Trisilicate IP 1000mg + Gentian Powder 220mg + Vitamin B1 IP 145mg + Nicotinamide IP 165mg + Ginger Powder B.P.vet 44mg + Methonine IP 40mg + Cobalt sulphate IP 0.88mg + Copper Sulp	4's	**200**	6000	180	
		Tablet Antimony Potassium Tartrate USP 200mg + Ferrous Sulphate IP 200mg	10's	**200**	65000	1950	
		Each Bolus contain Nicotinic acid 1.5gm, dried yeast 1.5gm +	4's	**200**	8000	240	

		sodium dihydrogen phosphate 3.75mg					
		Each bolus provides : Live yeast culture 20 million C.F.U. + Lactic acid Bacillispores 200mcg+Amino acids 2g + L-Lysine Hydrochloride 50mg + DL-Methionine 50mg + Choline Chloride 50mg + D-Biotin 0.2mcg+Yeast enriched Trace mineral elements of: Sel	4's	**200**	3000	90	
17	Blood Volume Expanders	Injection Sodium Chloride IP 0.9%	500ml	**200**	3000	90	
		Injection- DNS 10+0.9%	500ml	**200**	4000	120	
		Injection Dextrose Anhydrous IP 5%	500ml	**200**	10000	300	
		Injection Dextrose Anhydrous IP 25%	500ml	**200**	8000	240	
		Injection Dextrose Anhydrous IP 20% + Sodium Chloride IP 0.6% + Potasium Chloride 0.4% + Calcium Chloride Dihydrate IP 0.0.27 + Sodium Lactate IP 0.32%	450ml	**200**	12000	360	
		Injection Sodium lactate 0.32% + Sodium chloride 0.60% + Potassium chloride 0.40% + Calcium chloride 0.27%	500ml	**200**	12000	360	
18	Corticosteroids	Injection Each ml contain Dexamethasone Sodium Phosphate IP 4mg	30ml	**200**	8000	240	
		Injection Each ml contain Prednisolone acetate USP 10mg	10ml	**200**	5000	150	
19	Milk Fever	Injection Calcium gluconate IP 20.80% + Magnisium hypophosphit 5% w/v + Boric Acid IP 4.25% w/v + Dextrose anhydrous IP 20% w/v + Chlorocresol IP 0.1% w/v	450ml	**150**	16500	495	

		Calcium gluconate + Boric Acid Injection 20.75% + 4.2	450ml	**200**	18000	540	
		Liquid Each 10ml contains Calcium gluconate 889mg + Calcium D Saccharate 4mg + Vit D3 1600 IU+ Ferric ammonium citrate 167 mg + Vit B12 167 mg	1000ml	**200**	20000	600	
		Each Bolus Contain Sodium bicarbonate 660mg+ Magnesium Trisilicate 1000mg+ Vit. B1 145mg+ Methionine 40mg+ Dried yeast 700mg+ dextrose 500mg+ Nicotinamide 165mg+ cobalt sulphate 0.88mg+ copper sulphate 0.44mg ginger powder 44mg+ gentian powder 220mg	4's	**200**	6000	180	
20	Anoestrus	Injection Each ml contain Hydroxy Progesterone caproate IP 250mg	3ml	**100**	15000	450	
		Injection Each ml contain Buserelin acetate 4mcg	10ml	**50**	10000	300	
		Injection Each ml contain Cloprostenol sodium BP 263 mcgequivalent to 250mcg of cloprostenol	2ml	**200**	14000	420	
21	Trypanocidals	Injection Diminazineaceturate 70mg+ Phenazone B.P. 375mg/ml	30ml	**200**	14000	420	
		Injection Quinapyramine Sulphate BP 1.5gm + Quinapyramine Chloride B.P. 1gm	2.5gm	**200**	16000	480	
22	Sulpha Drugs	Injection Each ml Contain Trimethoprim IP 40mg + Sulphadiazine IP 200mg	30ml	**200**	4000	120	
		Injection Sulphadimidine 33.3% w/v	100ml	**200**	18000	540	
		Bolus- Sulphadimidin 5gm	4's	**200**	6000	180	
		Bolus Each bolus contain Sulphamethoxazole IP 1250mg + trimethoprim IP 250mg	4's	**200**	9000	270	

23	Vitamins & Mineral Mixture	Tablet Vitamin A IP 25000IU + Vitamin D3 IP 3750 IU + Vitamin E IP 15mg + Ivermectin IP 40mg	10's	**200**	8000	240	
		Injection Each ml contain Vitamin B1 33mg + Vitamin B6 33mg + Vitamin B12 333mcg	30ml	**200**	10000	300	
		Injection each ml contain Thiamine HCL IP 25mg + Riboflavin IP 1.5mg + Vitamin B6 IP 5mg + Cynocobalamine IP 50mcg + Niacinamide IP 50mg + Cholin Chloride IP 25mg and crude liver extract (having B12 activity not < 2mcg of cynocobalminine)	30ml; 50ml; 100ml	**200**	20000	600	
		Injection Each ml Cotain Vitamin A IP 1 Lakh IU + Benzyl Alcohol IP 1.5% v/v	10ml	**200**	6000	180	
		Injection Each ml contain Vitamin A IP 125000 IU + Vitamin D3 IP 125000 IU + Vitamin E IP 50mg + Biotin USP 50 IU + Benzyl Alcohol IP 1.5% v/v	10ml	**200**	9000	270	
		Injection Each ml contain Vitamin A 2000 IU + Vitamin D3 2000IU + Vitamin E 40 IU Niacin 100mg + Thiamine HCL 100mg + Reboflavin 1mg + D-Pentothenol 1mg + Cynocobalamine 10mcg + D-Biotin 10mcg + Pyridoxine 5mg	30ml	**200**	16000	480	
		Injection Each ml contain Iron sorbotal citric acid complex 50mg + Folic Acid 500mcg + Hydroxycobalamine acetate 50mcg	10ml	**200**	6000	180	
		Injection Each ml contain Calcoum Levulinate 76.4mg, Vitamin D3 5000IU, Vitamin b12 50mcg	30ml	**200**	8000	240	
		Injection Sodium Acid Phosphate IP 40% w/v	30ml	**200**	10000	300	

		Injection Sodium salt of 4-dimethyl Amino 2 -methyl Phenyl Phosphonic acid IP 0.2gm	30ml	**200**	18000	540	
		Injection Each ml contain Selenium + Vitamin E (Tocopherol acetate 50mg (Vitamin E 55IU)+ Selenium 1.5mg	10ml	**200**	10000	300	
		Powder Each 1kg provides: Live Yeast Culture 25 g + Live Lactobacillus Sporogenes culture 200 million C.F.U.+ Amino acids 25 g + Live Extract 500 mg	1kg	**200**	3000	90	
		Powder Each 1.2 kg provides: Vitamin A 10, 00,000 I.U.+ Vitamin D3 1,00, 000 I.U. + Vitamin E 300 mg + Fermented yeast culture 25 g + By-pass protein 110 g + Calcium 255 g+Phosphorus 127.5 g + Magnesium 6.0 g + Manganese 1.5g + Copper 4.2 g + Zi	1.2kg	**150**	20000	600	
		Powder Mineral Mixture with ISI (BIS) Mark	1kg	**200**	12000	360	
		Each Bolus contain Vit E 4.125mg, selenium 0.082mg, calcium 25mg, Vit A 2500IU, Phosphorus 3mg, Iodine 0.38mg, cobalt 4mg, copper 4mg, with fortified base	4s	**200**	7500	225	
		Each tablet contains Calcium 5.65% + Phosphorous 4.37% + Potassium 0.5% + Sodium 0.2% + Magnesium 0.1% + Iron 0.6% + Copper 1.3% + Manganese 1.3% + Zinc 0.5% + Cobalt 0.12% + Iodine 0.12% + Selenium 0.00006% + Asparagus racemosus	100Tablet	**200**	10000	300	
		Each ml Contains: -Inj- Vitamin a 500 i.u. + vitamin d3 300 i.u. + Vitamin e 2 mg + thiamine hcl 5 mg +Riboflavine sodium phosphate 2 mg +Vitamin b12 5	30 ml Vial	**200**	6000	180	

		mg + sodium acid phosphate 10 mg + D-Panthenol 1 mg					
		Each Gm Contains: Vitamin A IP 82500 IU + B2 IP 50 mg + D3 IP 12000 IU + K IP 10 mg + B12 IP 15 mcg	50 gm	**200**	8000	240	
		Each gm Contains: - Vitamin A IP 17000 IU + B1 IP 5 mg + B2 IP 7 mg + B6 IP 3 mg + B12 IP 8 mcg + Choline Chloride USP 100 mg + Manganese Chloride BP 10 mg + Cobalt Sulphate BP 5 mg + Selenium USP 2 mg	50 gm	**200**	7500	225	
		Each 100 ml Contains: Vitamin E IP 2500 mg + Selenium 10 mg + Biotin USP 20 mg + Folic Acid IP 20 mg	500 ml	**200**	10000	300	
		Each ml Contains: - Vitamin A IP 2000 IU + Vitamin D3 IP 1000 IU + Vitamin E IP 24 mg + B12 IP 5 mcg	100 ml	**200**	15000	450	
23	Eye Drop	Gentamycin Eye Drop	10 ml	**200**	4000	120	
24	Local Anaesthetics	Inj. Lignocaine 2%	30ml	**200**	9000	270	
25	Anaesthetics	Inj.Xylazine 20 mg/ml	10ml	**200**	12000	360	
26	Poultry Medicine	Amprolium20% w/w powder	150gm	50	7500.00	225.00	
		Cephalexin Powder 7.5% w/w	20gm	100	6300.00	189.00	
		Enrofloxacin 10% w/v solution (oral)	1lit	10	4000.00	120.00	
		Enrofloxacin+ Bromhexin Liquid 200mg+ 15mg	1lit	10	4500.00	135.00	
		Tylosin Tartrate Powder: 50 % w/w	120gm	10	2000.00	60.00	
		Tetracycline Powder: 50 mg/gm	100gm	100	4000.00	120.00	

		Disinfectant Glutaradehyde 10gm+1,6-Dithydroxy 2.5-Dioxahexane 10.2gm+ Polymethylol Urea Derivatives 4.6gm	500ml	10	4500.00	135.00	
		Disinfectant Sodium Chloride 1.5% w/w + Postassium Hydrogen Sulphate/Potassium Sulphate 49.8% w/w/100gm	100gm	20	2000.00	60.00	
		Disinfectant Didecyl Dimethyl Ammonium Chloride 9.2% w/v+ Benzalkonium Chloride 13.8% v/v+ Bis-n-Tributyltin Oxide 1% v/v	1lit	10	8000.00	240.00	
		Water Sanitizer Didecyldimethyl ammpnium chloride 7gm/100gm	500ml	10	1500.00	45.00	
		Sulphamethoxazole+Trimethoprim Powder:2gm +400 mg/5gm	100gm	100	4500.00	135.00	
		Colistin Sulphate Powder: 100 mg/gm	200gm	50	5500.00	165.00	
		Colistin Sulphate+Doxycycline Powder:each kg 1000mg+10000 mg	5 kg	10	9000.00	270.00	
		Liver Tonic with yeast & Vitamin Each 10ml contains: Choline Chloride 2000mg, Liver Extract 125mg, Yeast Extract 40mg, Vitamin B1 2.5mg, Vitamin B12 0.75mcg, Niacin 24mg, D.L. Panthenol 2.5mg, Inositol 35mg	1lit	50	4500.00	135.00	
		Vitamin E + Selenium Powder 20gm+ 200ppm/200gm	200gm	10	2500.00	75.00	
		Diaveridine + Sulphaqinoxaline Powder: 3.3gm+18.7gm/100gm	100gm	20	1800.00	54.00	
		Oxytetracycline Powder:200mg/4gm	250gm	100	6000.00	180.00	
		Neomycin Sulphate +Doxycycline Hcl Powder:100mg+100mg	50gm	50	7500.00	225.00	
		Oxytetracycline with Vitamins Powder	250gm	10	2500.00	75.00	
		Electrolyte Powder : Sodium citrate 6gm+ Pot Chloride 3 gm+ Sod Chloride 2.5gm+ Sod Bi Carb 1.7gm+ Cal Lactate 1.7gm+ Mag Sul 1 gm+ Sod Acid Phosphate 0.8gm+ Ascorbic Acid 1.164gm/100gm	1kg	50	7500.00	225.00	

		Vitamin B-Complex; Liquid : Vit b2 1.25mg+ D-Panthenol 0.65mg + Vitamin b6 0.62mg + Vit b12 6.25mg + Nicotinamide 18.75 mg+ Choline Chloride 10 mg + Lysin 10mg /5ml	5lit	10	2000.00	60.00	
		Calcium tonic (For Poultry) Liquid :Calcium gluconate 4445mg+Calcium d 20mg+ Vit d3 8000IU+ Ferric ammonium citrate 835 mg + Vit b12 83.5 mcg / 10ml	1lit	100	9000.00	270.00	
		Chloramphenicol Powder: 200mg	50gm	100	6000.00	180.00	
		Ciprofloxacin+ Tinidazole+Vit A + D3 + B2 + Vit E Powder :500mgs+500mgs+20000IU+4000IU+30mgs+30mgs+Niacinamide 120mgs	100gm	100	11500.00	345.00	
		Vitamins A,D, E and B12 Liquid : 12000 IU+6000IU+48mg+20mcg/ ml	500ml	100	40000.00	1200.00	
		Poultry Mineral Mixture with VitaminesPowder- Each 250gm - Vit. A - 5,00,000 IU + Vit. D3 - 1,02,500 IU + Vit. B2 - 0.13g + Vit. E - 87.5 IU + Vit. K - 0.1g + Calcium pantothenate –0.25g Zinc - 1.5g + Iron - 0.75g + Manganese - 2.75g + Iodine - 0.1g + Vit. B12 - 0.75mg + Choline chloride - 6%w/v + Copper - 2g + Cobalt - 0.045g + Calcium - 85g	2.5kg	50	20750.00	623.00	
		vitamin AD3 Pow. Vitamin A 50000 IU+ Vitamin D3 5000 IU Per gm	20gm& 1Kg	100, 25	9000.00 15000.00	270.00 450.00	
		Gout Control Each 10ml contains : Sodium Hydrogen Carbonate 1.5gm, Ammonium Chloride 1gm, Ascorbic acid 0.5gm, Citosodine 1gm, Halite 1gm, Buffers & Stabilizers q.s.	1lit	20	7000.00	210.00	

List of Medicine for Goat

S.No.	Group	Generic name of medicine	Packing
1	Antibiotic	a) Enrofloxacin 150 mg b) Amoxycillin 1.5 gm c) Amoxycillin trihydrate equivalent to Amoxycillin -1250 mg Salbactum sodium equivalent to Salbactum -250 mg	Tablet Bolus Bolus
2	Analgesic/ Antipyretic/ Anti-inflammatory	Piroxicam 200 mg + Paracetamol 2000 mg	Bolus
3	Anthelmintic	a) Fenbendazole 150 mg tablet b) Oxyclosanide 3.0% w/v + Levamisol Liquid	Tablet 100 ml
4	Antidiarrhea	Metronidazole 1000mg + Furazolidone + Lopramide 7.5 mg Bolus	Bolus
5	Anti- bloat	Simethicone 1.0% w/v + Dill oil 0.5% w/v Oral suspension	100 ml
6	Dressing material	Clobetasol Propinate 0.025 % w/v + Ofloxcacxin 0.1% w/w + Miconazole nitrate 2.0 % w/w Absorbent cotton Bandage 4cmx23 meter	30 gm 100 gm Per
7	IV Fluid	20 % Dextrose with multiple electrolytes infusion	500 ml
8	Ectoparacidal	Amitraz IP 125 mg liquid	15 ml
9	Macro & Micro minerals	Sodium acid phosphate 10 gm Calcium citrate- 2.25 mg Zinc sulphate- 22. 5 mg	Bolus Bolus
10	Liver tonic	Silymarin- 210 mg	Bolus

S.No.	Name of Vaccine	1st vaccination	Booster	Annually
1	Pestes des Petits Ruminants (PPR)	6-8 wks	1 month	Annually
2	Enterotioxemia (Cl.pwerfinges type D	6-8 wks	1 month	Annually
3	Cl. perfinges type B,C,& D	6-8 wks	1 month	Annually

12/12/2012
PROFESSOR AND HEAD
DEPARTMENT OF VETY. MEDICINE
COLLEGE OF VETERINARY SC. & A. H.
ANJORA, P.B. No. 6, DURG-491011 C.G.

DEAN
College of V.Sc. & A.H. Anjora

Annexure 2: Format for Financial Bid

*** Desired specification of items are given in Annexure 3**

S No.	Name of ALLOPATHIC MEDICINES / FEED SUPPLIMENT	Packing	SD amount	Manu Factures Name	Basic Price inclusive of incidental services	Sales tax if Applicable	Other charges/ taxes	Total landed unit price quoted	MRP (In Rs)
1	2	3	4	5	6	7	8	9	10

Annexure 3: Item Wise desired specification (Land Scape)

S.No	Group of Drugs	Name of drug with Composition	Packing	Approx Rate Per Unit	Approx Value	SD Amount	Trade Name	Drug License No.	Drug License page No.	Manufactured & Marketed by	Basic Price Inclusive of incidental services	Packing & forwarding charges	Excise duty	Freight insurance charge	Sales tax applicable	Total landed price (Rs.)	MRP
1	**2**	**3**	**4**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**13**	**14**	**15**	**16**	**17**	**18**	**19**
1	Antibiotics	Injection Oxytetracycline HCL IP 50mg	100ml														
		Amikacin Sulphate 250mg/ml	30ml														
		Injection Oxytetracycline HCL IP 110mg	30ml														
		Injection Ampicilline Sodium IP 2gm + Cloxacilline Sodium IP 2gm	4gm														
		Injection Ampicilline Sodium IP 1gm + Cloxacilline Sodium IP 1gm	2gm														
		Injection Each ml contains Enrofloxacin IP	30ml														

		15mg + Benzyl alcohol 1.5% w/v															
		Injection Each Two ml contains Enrofloxacin IP 100mg	100ml														
		Injection- Cefotaxime 500mg	Vial														
		Injection- Cefotaxime 250mg	Vial														
		Injection- Ceftiofur 1gm	Vial														
		Injection Ceftriaxone 500mg	Vial														
		Injection Ceftriaxone 3250mg	1 Vail														
		Injection Amoxicillin Sodium IP 2gm + Cloxacilline Sodium IP 2gm	4gm														
		Injection Amoxicillin Sodium IP 1gm + Cloxacilline Sodium IP 1gm	2 gm														
		Injection Tylosin Tartrate IP 100mg	30ml														

		Injection Gentamycin 40mg	100ml														
		Inj- Streptomycin + Procaine Penicillin	2.5 gm														
		Inj- Streptomycin + Procaine Penicillin	5 gm														
		Injection Fortified Procaine Penicillin 40lakh IU	1 Vail														
		Ceftriaxone + Tozabactum Injection 2gm + 250 mg vial	2250 mg														
		Ceftriaxone + Tozabactum Injection 3gm + 375mg vial	3375 mg														
		Powder Tetracycline HCL IP 50mg	100g m														
		Tablet Oxytetracycline IP 500mg	4's														
		Bolus Ciprofloxacin IP 1500mg + Tinidazole IP 1800mg	4's														
		Each Bolus Contains: -	4 Bolus														

		Neomycin Sulphate 200 mg + Doxycycline 100 mg															
		Tablet Each tablet contain Enrofloxacin 250mg + Pefloxacin Mesylate Dihydrate BP 750mg + Zinc Sulphate IP Eq. to Elemental Zinc 25mg	10 Tablet														
2	Anthelminitic	Injection Levamisole HCL IP 75mg/ml	30ml														
		Liquid Piperazine Hexahydrate IP 45% w/v	30ml														
		Liquid Piperazine Hexahydrate IP 45% w/v	1ite														
		Liquid Closentel 5% w/v	1000 ml														
		Suspension Fenbendazole B.P. vet 2.5% w/v + Oxyclozanide IP vet 7.5% w/v	1000 ml														
		Suspension Each 5 ml contain Albendazole IP	1000 ml														

		25mg + Cobalt Oxide IP Eq. to cobalt 0.94mg + Selenium dioxide USP eq. to Selenium 0.4mg															
		Suspension Rafoxanide 3% w/v + Ivermectin 1% w/v	1000 ml														
		Bolus Albendazole IP 1.8gm	4's														
		Tablet Fenbendazole B.P. vet 200mg + Levamisole HCL B.P. vet 75mg	10's														
		Susp.Each ml Contains: - Mebendazole 150 mg + Cobalt Sulphate 5 mg	60 ml														
		Tablet Fenbendazole B.P. vet 150mg + Levanisole HCL B.P. vet 50mg + Cobalt Oxide 15mg	10's														
		Susp. Each ml Contains: - Closantel 2.5 mg + Levamisole 2.5 mg	60 ml														

		Each ml Contains: - Triclabendazole 50 mg + Levamisole 30 mg	60 ml														
		Susp-Each ml Contains: Albendazole 25 mg + Abamectin 8 mg	60 ml														
		Bolus Fenbendazole IP 1.5gm	4's														
		Bolus Triclabendazole 900mg + Selenium Dioxide Monohydrate USP 24mg + Cobalt Oxide B.P. vet 60mg	4's														
		Bolus Levamisole HCL BP 1.125gm + Oxyclozanide 1.4gm	4's														
3	Anti-Diarrhoeals	Powder Furazolidone 32mg + Nitrofurazone 220mg + Vitamin A 2000IU + Vitamin K3 2mg	100gm														
		Tablet Metronidazole 125mg +	10's														

		Spiramycin 750000 IU															
		Bolus Halquinol IP 1.5gm	4's														
		Bolus Each bolus contain Metronidazole IP 1000mg + Furazolidone IP 500mg + Lopreramide HCL IP 7.5mg	4's														
4	Anti - pyretics/Analgesic/Anti-Inflammatory	Bolus Piroxicam 200mg + Paracetamol 1800mg	4's														
		Injection Each ml contain Piroxicam IP 10mg + Paracetamol IP 75mg	30ml														
		Bolus Nimesulide 400mg + Paracetamol 1500mg + Magnesium Trisilicate 50mg	4's														
		Injection Each ml contain Paracetamol IP 100mg + Tramadol HCL BP 50mg	30ml														

		Injection Each ml contain Phenyl Butazone IP 200mg + Sodium Salicylate IP 20mg	100ml														
		Injection Each ml contain Meloxicam BP 5mg	100ml														
		Injection- Each ml Contains: Meloxicam 10 mg + Paracetamol 100 mg	30 ml														
		Injection Each ml contain Meloxicam BP 20mg + Paracetamol IP 100mg	30ml														
		Injection - Each ml Contains: - Ketoprofen IP 100 mg + Enrofloxacin 60 mg	30 ml														
		Injection Each ml contain Ketoprofen USP 100mg	15ml														
		Bolus Meloxicam 100mg	4's														

5	Anti-Histaminics	Injection Each ml contain Phenaramine maleate IP 22.75mg	30ml														
		Injection Chlophenaramine meleate 10mg /ml	100ml														
6	Anti-Metics	Injection Each ml contain Triflupromazine 20mg	5ml														
7	Diuretics	Injection Each ml contain Frusemide 50mg	10ml														
8	Ecto parasitic	Liquid Cypermethrin 2.5%	60ml														
		Liquid Deltamethrin 1.25% EC + Ethion 20% W/V	50ml														
		Solution Amitraz 5% w/v	50ml														
		Pour on Solution Each ml contain Deltamethrin 10mg	60ml														
9	Ecto/Endo parasitic	Injection Ivermectin IP 2% w/v	10ml														
		Liquid Ivermectin IP 0.1% w/v	1000 ml														

		Tablet Ivermectin 2mg + Praziquantel 50mg	10's														
		Bolus Ivermectin 40mg + Clorsulon 500mg	4's														
		Injection Each Two ml contains Ivermectin IP 10mg + Clorsulon IP 100mg + Benzyl alcohol 1.5%	50ml														
10	Anti- Septic	Cream Gamma benzenehexachloride 0.1% w/w + Proflavinhemisulphide 0.1% w/w + Cetrimide 0.45% w/w	100gm														
		Spray Gamma benzenehexachloride 0.1% w/w + Proflavinhemisulphide 0.1% w/w + Cetrimide 0.45% w/w	100ml														
		Ointment Salicylic Acid IP 3.5% w/w + Benzoic Acid IP 7% w/w +	100gm														

		Menthol IP 0.5% w/w + Camphor IP 2% w/w															
		Dusting Powder Each gm contain Propoxur 20mg + Sulphanilamide 50mg + Cetrimide IP 5mg	10gm														
11	Intramammary Infusions	Intramammary Tube Each Tube contain Cephalexin IP eq. to Cephalexin Anhydrous 100mg + Neomycin Sulphate IP 100mg + Prednisolone IP 10mg	5gm														
12	Intra Uterine	Liquid Oxytetracycline HCL IP 50mg	60ml														
		Bolus Nitrofurazone IP 60mg + Urea 5000mg + Metronidazole 1000mg	4's														
		Liq. Cephalexin IU	4gm (60ml)														
		tra Utrine Solution with	30ml														

		Applicator Each ml contain Levofloxacin Hemihydrate IP 25mg + Alpha Tocopherol BP 5mg + Ornidazole IP 30mg															
13	Anti-Pappillomatosis	Injection Lithium Antimony Thiomaleate 6%	50ml														
14	Anti-Spasmotics	Injection Each ml contain Dicyclomine Hydrochloride IP 10mg	30ml														
15	Anti Bloat	Suspension Silica in dimethicon IP 1% w/v	100ml														
		Suspension Silica in dimethicon IP 1% w/v, Arachis oil10% w/v,Dil oil 5%w/v	100ml														
16	Appetizers	Bolus Sodium Phosphate IP 100mg + Sodium Bicarbonate IP 660mg + Magnesium Trisilicate IP 1000mg + Gentian Powder 220mg + Vitamin	4's														

		B1 IP 145mg + Nicotinamide IP 165mg + Ginger Powder B.P.vet 44mg + Methonine IP 40mg + Cobalt sulphate IP 0.88mg + Copper Sulp															
		Tablet Antimony Potassium Tartrate USP 200mg + Ferrous Sulphate IP 200mg	10's														
		Each Bolus contain Nicotinic acid 1.5gm, dried yeast 1.5gm + sodium dihydrogen phosphate 3.75mg	4's														
		Each bolus provides : Live yeast culture 20 million C.F.U. + Lactic acid Bacillispores 200mcg+Amino acids 2g + L-Lysine Hydrochloride 50mg + DL-Methionine 50mg	4's														

		+ Choline Chloride 50mg + D-Biotin 0.2mcg+Yeast enriched Trace mineral elements of: Sel															
17	Blood Volume Expanders	Injection Sodium Chloride IP 0.9%	500ml														
		Injection- DNS 10+0.9%	500ml														
		Injection Dextrose Anhydrous IP 5%	500ml														
		Injection Dextrose Anhydrous IP 25%	500ml														
		Injection Dextrose Anhydrous IP 20% + Sodium Chloride IP 0.6% + Potasium Chloride 0.4% + Calcium Chloride Dihydrate IP 0.0.27 + Sodium Lactate IP 0.32%	450ml														
		Injection Sodium lactate 0.32% + Sodium chloride	500ml														

		0.60% + Potassium chloride 0.40% + Calcium chloride 0.27%															
18	Corticosteroids	Injection Each ml contain Dexamethasone Sodium Phosphate IP 4mg	30ml														
		Injection Each ml contain Prednisolone acetate USP 10mg	10ml														
19	Milk Fever	Injection Calcium gluconate IP 20.80% + Magnisium hypophosphit 5% w/v + Boric Acid IP 4.25% w/v + Dextrose anhydrous IP 20% w/v + Chlorocresol IP 0.1% w/v	450ml														
		Calcium gluconate + Boric Acid Injection 20.75% + 4.2	450ml														
		Liquid Each 10ml contains Calcium gluconate 889mg + Calcium D	1000 ml														

		Saccharate 4mg + Vit D3 1600 IU+ Ferric ammonium citrate 167 mg + Vit B12 167 mg															
		Each Bolus Contain Sodium bicarbonate 660mg+ Magnesium Trisilicate 1000mg+ Vit. B1 145mg+ Methionine 40mg+ Dried yeast 700mg+ dextrose 500mg+ Nicotinamide 165mg+ cobalt sulphate 0.88mg+ copper sulphate 0.44mg ginger powder 44mg+ gentian powder 220mg	4's														
20	Anoestrus	Injection Each ml contain Hydroxy Progesterone caproate IP 250mg	3ml														
		Injection Each ml contain Buserelin acetate 4mcg	10ml														
		Injection Each ml	2ml														

		contain Cloprostenol sodium BP 263 mcgequivalent to 250mcg of cloprostenol															
21	Trypanocidals	Injection Diminazineacetur ate 70mg+ Phenazone B.P. 375mg/ml	30ml														
		Injection Quinapyramine Sulphate BP 1.5gm + Quinapyramine Chloride B.P. 1gm	2.5gm														
22	Sulpha Drugs	Injection Each ml Contain Trimethoprim IP 40mg + Sulphadiazine IP 200mg	30ml														
		Injection Sulphadimidine 33.3% w/v	100ml														
		Bolus-Sulphadimidin 5gm	4's														
		Bolus Each bolus contain Sulphamethoxazol e IP 1250mg + trimethoprim IP	4's														

		250mg															
23	Vitamins & Mineral Mixture	Tablet Vitamin A IP 25000IU + Vitamin D3 IP 3750 IU + Vitamin E IP 15mg + Ivermectin IP 40mg	10's														
		Injection Each ml contain Vitamin B1 33mg + Vitamin B6 33mg + Vitamin B12 333mcg	30ml														
		Injection each ml contain Thiamine HCL IP 25mg + Riboflavin IP 1.5mg + Vitamin B6 IP 5mg + Cynocobalamine IP 50mcg + Niacinamide IP 50mg + Cholin Chloride IP 25mg and crude liver extract (having B12 activity not < 2mcg of cynocobalminine)	30ml; 50ml; 100ml														
		Injection Each ml Cotain Vitamin A IP 1 Lakh IU + Benzyl Alcohol IP	10ml														

		1.5% v/v															
		Injection Each ml contain Vitamin A IP 125000 IU + Vitamin D3 IP 125000 IU + Vitamin E IP 50mg + Biotin USP 50 IU + Benzyl Alcohol IP 1.5% v/v	10ml														
		Injection Each ml contain Vitamin A 2000 IU + Vitamin D3 2000IU + Vitamin E 40 IU Niacin 100mg + Thiamine HCL 100mg + Reboflavin 1mg + D-Pentothenol 1mg + Cynocobalamine 10mcg + D-Biotin 10mcg + Pyridoxine 5mg	30ml														
		Injection Each ml contain Iron sorbotal citric acid complex 50mg + Folic Acid 500mcg +	10ml														

		Hydroxycobalamine acetate 50mcg															
		Injection Each ml contain Calcoum Levulinate 76.4mg, Vitamin D3 5000IU, Vitamin b12 50mcg	30ml														
		Injection Sodium Acid Phosphate IP 40% w/v	30ml														
		Injection Sodium salt of 4-dimethyl Amino 2 -methyl Phenyl Phosphonic acid IP 0.2gm	30ml														
		Injection Each ml contain Selenium + Vitamin E (Tocopherol acetate 50mg (Vitamin E 55IU)+ Selenium 1.5mg	10ml														
		Powder Each 1kg provides: Live Yeast Culture 25 g + Live Lactobacillus Sporogenes culture 200	1kg														

		million C.F.U.+ Amino acids 25 g + Live Extract 500 mg															
		Powder Each 1.2 1.2kg kg provides: Vitamin A 10, 00,000 I.U.+ Vitamin D3 1,00, 000 I.U. + Vitamin E 300 mg + Fermented yeast culture 25 g + By-pass protein 110 g + Calcium 255 g+Phosphorus 127.5 g + Magnesium 6.0 g + Manganese 1.5g + Copper 4.2 g + Zi															
		Powder Mineral Mixture with ISI (BIS) Mark	1kg														
		Each Bolus contain Vit E 4.125mg, selenium 0.082mg, calcium 25mg, Vit A 2500IU, Phosphorus 3mg,	4s														

		Iodine 0.38mg, cobalt 4mg, copper 4mg, with fortified base															
		Each tablet contains Calcium 5.65% + Phosphorous 4.37% + Potassium 0.5% + Sodium 0.2% + Magnesium 0.1% + Iron 0.6% + Copper 1.3% + Manganese 1.3% + Zinc 0.5% + Cobalt 0.12% + Iodine 0.12% + Selenium 0.00006% + Asparagus racemosus	100Tablet														
		Each ml Contains: -Inj- Vitamin a 500 i.u. + vitamin d3 300 i.u. + Vitamin e 2 mg + thiamine hcl 5 mg +Riboflavine sodium phosphate 2 mg +Vitamin b12 5 mg + sodium acid phosphate 10 mg	30 ml Vial														

		+ D-Panthenol 1 mg															
		Each Gm Contains: Vitamin A IP 82500 IU + B2 IP 50 mg + D3 IP 12000 IU + K IP 10 mg + B12 IP 15 mcg	50 gm														
		Each gm Contains: - Vitamin A IP 17000 IU + B1 IP 5 mg + B2 IP 7 mg + B6 IP 3 mg + B12 IP 8 mcg + Choline Chloride USP 100 mg + Manganese Chloride BP 10 mg + Cobalt Sulphate BP 5 mg + Selenium USP 2 mg	50 gm														
		Each 100 ml Contains: Vitamin E IP 2500 mg + Selenium 10 mg + Biotin USP 20 mg + Folic Acid IP 20 mg	500 ml														
		Each ml Contains: - Vitamin A IP 2000 IU + Vitamin D3 IP	100 ml														

		1000 IU + Vitamin E IP 24 mg + B12 IP 5 mcg															
23	Eye Drop	Gentamycin Eye Drop	10 ml														
24	Local Anaesthetics	Inj. Lignocaine 2%	30ml														
25	Anaesthetics	Inj.Xylazine 20 mg/ml	10ml														
26	Poultry Medicine	Amprolium20% w/w powder	150gm														
		Cephalexin Powder 7.5% w/w	20gm														
		Enrofloxacin 10% w/v solution (oral)	1lit														
		Enrofloxacin+ Bromhexin Liquid 200mg+ 15mg	1lit														
		Tylosin Tartrate Powder: 50 % w/w	120gm														
		Tetracycline Powder: 50 mg/gm	100gm														
		Disinfectant Glutaradehyde 10gm+1,6-Dithydroxy 2.5-Dioxahexane	500ml														

		10.2gm+ Polymethylol Urea Derivatives 4.6gm															
		Disinfectant Sodium Chloride 1.5% w/w + Postassium Hydrogen Sulphate/Potassium Sulphate 49.8% w/w/100gm	100gm														
		Disinfectant Didecyl Dimethyl Ammonium Chloride 9.2% w/v+ Benzalkonium Chloride 13.8% v/v+ Bis-n-Tributyltin Oxide 1% v/v	1lit														
		Water Sanitizer Didecyldimethyl ammpnium chloride 7gm/100gm	500ml														
		Sulphamethoxazole +Trimethoprim Powder:2gm +400 mg/5gm	100gm														
		Colistin Sulphate Powder: 100 mg/gm	200gm														
		Colistin Sulphate+Doxycycline Powder:each kg 1000mg+10000 mg	5 kg														
		Liver Tonic with yeast & Vitamin	1lit														

		Each 10ml contains: Choline Chloride 2000mg, Liver Extract 125mg, Yeast Extract 40mg, Vitamin B1 2.5mg, Vitamin B12 0.75mcg, Niacin 24mg, D.L. Panthenol 2.5mg, Inositol 35mg															
		Vitamin E + Selenium Powder 20gm+ 200ppm/200gm	200gm														
		Diaveridine + Sulphaqinoxaline Powder: 3.3gm+18.7gm/100 gm	100gm														
		Oxytetracycline Powder:200mg/4g m	250gm														
		Neomycin Sulphate +Doxycycline Hcl Powder:100mg+10 0mg	50gm														
		Oxytetracycline with Vitamins Powder	250gm														
		Electrolyte Powder : Sodium citrate 6gm+ Pot Chloride 3 gm+ Sod Chloride 2.5gm+ Sod Bi Carb 1.7gm+ Cal Lactate	1kg														

		1.7gm+ Mag Sul 1 gm+ Sod Acid Phosphate 0.8gm+ Ascorbic Acid 1.164gm/100gm															
		Vitamin B-Complex; Liquid : Vit b2 1.25mg+ D-Panthenol 0.65mg + Vitamin b6 0.62mg + Vit b12 6.25mg + Nicotinamide 18.75 mg+ Choline Chloride 10 mg + Lysin 10mg /5ml	5lit														
		Calcium tonic (For Poultry) Liquid :Calcium gluconate 4445mg+Calcium d 20mg+ Vit d3 8000IU+ Ferric ammonium citrate 835 mg + Vit b12 83.5 mcg / 10ml	1lit														
		Chloramphenicol Powder: 200mg	50gm														
		Ciprofloxacin+ Tinidazole+Vit A + D3 + B2 + Vit E Powder :500mgs+500mgs+ 20000IU+4000IU+ 30mgs+30mgs+Niacinamide 120mgs	100gm														
		Vitamins A,D, E and B12 Liquid : 12000	500ml														

		IU+6000IU+48mg+ 20mcg/ ml															
		Poultry Mineral 2.5kg Mixture with VitaminesPowder- Each 250gm - Vit. A - 5,00,000 IU + Vit. D3 - 1,02,500 IU + Vit. B2 - 0.13g + Vit. E - 87.5 IU + Vit. K - 0.1g + Calcium pantothenate – 0.25g Zinc - 1.5g + Iron - 0.75g + Manganese - 2.75g + Iodine - 0.1g + Vit. B12 - 0.75mg + Choline chloride - 6%w/v + Copper - 2g + Cobalt - 0.045g + Calcium - 85g															
		vitamin AD3 Pow. 20gm Vitamin A 50000 & 1Kg IU+ Vitamin D3 5000 IU Per gm															
		Gout Control Each 10ml contains : Sodium Hydrogen Carbonate 1.5gm, Ammonium Chloride 1gm, Ascorbic acid 0.5gm, Citosodine 1gm, Halite 1gm, Buffers & Stabilizers q.s.	1lit														

List of Medicine for Goat

S.No.	Group	Generic name of medicine	Packing
1	Antibiotic	a) Enrofloxacin 150 mg b) Amoxycillin 1.5 gm c) Amoxycillin trihydrate equivalent to Amoxycillin -1250 mg Salbactum sodium equivalent to Salbactum -250 mg	Tablet Bolus Bolus
2	Analgesic/ Antipyretic/ Anti-inflammatory	Piroxicam 200 mg + Paracetamol 2000 mg	Bolus
3	Anthelmintic	a) Fenbendazole 150 mg tablet b) Oxyclosanide 3.0% w/v + Levamisol Liquid	Tablet 100 ml
4	Antidiarrhea	Metronidazole 1000mg + Furazolidone + Lopramide 7.5 mg Bolus	Bolus
5	Anti- bloat	Simethicone 1.0% w/v + Dill oil 0.5% w/v Oral suspension	100 ml
6	Dressing material	Clobetasol Propinate 0.025 % w/v + Ofloxcacxin 0.1% w/w + Miconazole nitrate 2.0 % w/w Absorbent cotton Bandage 4cmx23 meter	30 gm 100 gm Per
7	IV Fluid	20 % Dextrose with multiple electrolytes infusion	500 ml
8	Ectoparacidal	Amitraz IP 125 mg liquid	15 ml
9	Macro & Micro minerals	Sodium acid phosphate 10 gm Calcium citrate- 2.25 mg Zinc sulphate- 22. 5 mg	Bolus Bolus
10	Liver tonic	Silymarin- 210 mg	Bolus

S.No.	Name of Vaccine	1st vaccination	Booster	Annually
1	Pestes des Petits Ruminants (PPR)	6-8 wks	1 month	Annually
2	Enterotioxemia (Cl.pwerfinges type D	6-8 wks	1 month	Annually
3	Cl. perfinges type B,C,& D	6-8 wks	1 month	Annually

12/12/2012
PROFESSOR AND HEAD
DEPARTMENT OF VETY. MEDICINE
COLLEGE OF VETERINARY SC. & A. H.
ANJORA, P.B. No. 6, DURG-491011 C.G.

DEAN
College of V.Sc. & A.H. Anjora

Specimen1: Covering Letter

Dated:

To,

Deputy Director

Veterinary Services,

District – Narayanpur (C.G.)

Subject: Technical and Financial Proposal for Supply of ALLOPATHIC MEDICINES / FEED SUPPLIMENT for the year 2014-15 to the office of Deputy Director of Veterinary Services, Distt- **Narayanpur (C.G.)**

Dear Sir,

This is in reference to your tender notice dated _____ inviting proposals for the above supply. We _____ (name of the Organization) are pleased to submit our proposal for the above supply.

We have enclosed supporting information/documents with respect to technical proposal in Envelope1 to aid in evaluation of our proposal and financial Bid in Envelope 2 (and or 3) in separate sealed cover.

We hereby certify that all the documents and information contained in the submissions are true and correct to the best of our knowledge. We also state that we have read and understood the terms and conditions mentioned in the tender document and agree to abide by them. We further state that we are ready to undertake such supply order as per requirements laid down in the tender document.

We understand that submission of this bid does not confer any right to us for selection. We also understand that the Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.

For any clarifications Mr. _____ , of _____ (Name and Address with Telephone Number) may be contacted.

Thanking You,

Yours truly,

Name and Signature of Authorized Signatory
(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Specimen 2: General Information about Bidders

1. Name of the Firm .....
2. Address of the Firm for Correspondence: .....
   .....
3. Constitution of the Firm .....
   (Proprietorship, Company, Partnership etc)
4. PAN Number of the Firm
5. Year of Incorporation of the Firm ……
6. In case of non proprietary firm, Name of Authorized Person for signing the tender: -
.....
   .....
   (Encl. Power of attorney and Deed letter)

7. Name and Address of all the Partners/Directors (in case of Partnership firm/Company): ……..

Signature of Tenderer
With seal

Specimen 3: Agreement Bond (Non Judicial Stamp Paper of Rs 50/- Signed and Notarized)

AGREEMENT BOND

I/We hereby tender for the supply of ALLOPATHIC MEDICINES / FEED SUPPLIMENT to the Government of Chhattisgarh acting through the Deputy Director of Veterinary Services, **Narayanpur**, Chhattisgarh, (hereinafter called purchaser) for supply of Veterinary Medicine at the rates mentioned in the schedule of this memorandum in accordance with the terms and condition. I/We here by agree to abide by and fulfill the terms of this tender and all conditions of tender opened here to, or in default there of to forfeit the security deposit and pay to the said Government of C.G. or his successors, the penalties of sum of the money mentioned in the said condition.

In case I/We fail to undertake the supply of commodities or violate any of the said terms and conditions of tender dated this day of 2014, I/We understand that the sum of security deposit, the full value of which will be absolutely forfeited by the said purchaser without prejudice to any other rights or remedies to the said purchaser in the office.

Witness.....

Address.....

Occupation.....

Signature of Tenderer
(Name & Seal.....)

The above tender is hereby accepted by me on behalf of Government of Chhattisgarh, Dated .....2014.

Deputy Director
Veterinary Services,
District – Narayanpur (C.G.)

Specimen 4: Manufacturing and Marketing Certificate

This is to certify that M/s _____ are holding valid manufacturing license no. _____ Date _____of the state and they are manufacturing the following products since the last two years.

It is further certified that the following products are also being marketed for the last two years.

The products are as follows:

S.No.	Name of the Product	Specification	Strength
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Date: -

Sign & Seal
State Drug Controller

Specimen 5: Performance Statement in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

PERFORMANCE STATEMENT
(For a period of last two years)
(2012-2013 & 2013-2014)

Name of the Firm:_____

Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered Drugs & Medicines	Value of order (Rs)	Delivery period		Remarks indicating reasons for late delivery, if any	Was the supply of Drugs & Medicines satisfactory?(attach a certificate from the Purchaser/Consignee)
				As per Original contract	Actual		

Signature and seal of the Bidder _____

_____

_____

Specimen 6: Acceptance of Terms and Conditions in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

Acceptance of Terms and Conditions

To,

Deputy Director
Veterinary Services
District – Narayanpur (C.G.)

Dear Sir,

We submit here with our proposal on your Tender Notice..... Dated ..... with our quotation against respective items. We have carefully perused the Terms & Conditions of the Tender document and accept the same.

For, and on Behalf of the firm

(Firm's Name & Address)

(Signature of Authorized Signatory)

WITNESS:

Signed in my presence:

Name:…….

Designation:……..

Seal: …….

Notary Public

(With Name & Complete Address)

Specimen 7: Details of Persons who are working with the Manufacturer/Tenderer who have relatives of any Gazetted officers of Veterinary departments of CG

A list showing the name of the persons who have working with the tenderer and are near relations of any Gazetted officers of Vet. Departments in C.G**.**

Sr. No.	Name of persons working with tenderer	Related to which Gazetted Officer of Vet. Dep't.	Nature of relation	Remark
1				
2				
3				
4				

Signature of Tenderer

Specimen 8: Details of Manufacturer/Authorized distributor/dealer/supplier

For Manufacturer -

Name of the Tenderer & Full Address .....
Phone Nos. .....
Fax .....
E-Mail .....
Date of Inception .....
License No. & Date .....
Issued by .....
Valid up to .....

Details of Installed Production Capacity and Actual Production for the year 2013-14

S.No.	Name of item	Installed Production Capacity	Actual Production for the year 2013-14

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

For authorized distributor/dealer/supplier -

Name of Authorized distributor/dealer/supplier, Full address, Phone Nos., Fax nos, Email ----------

Name of companies for which the bidder is Authorized distributor/dealer/supplier (attach letter of authorization)----------

Name of Manufacturer, Full address*,Phone Nos., Fax nos, Email.....

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

Specimen 9: Declaration for not being Black listed

I/We, M/s----------declare that we are not being blacklisted by any State including Chhattisgarh during last 5 years

Name & Signature of the Authorized Signatory

PRE-CONTRACT INTEGRITY PACT

1. GENERAL

1.1 This pre-bid contract Agreement (herein after called the integrity Pact) is made on …… day of the month …../……20……, between,

Managing Director, Chhattisgarh Medical services corporation limited (A Government of Chhattisgarh U/T) acting through Shri…….. (Designation of the officer, Department) Government of Chhattisgarh (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (name of the Stores/Equipment/Work/Service) and

M/s……. represented by Shri

…….…… Chief Executive Officer (hereinafter called the "BIDDER/Seller", which expression shall mean and include, unless the context otherwise requires, his successors and permuted assigns) and the Second Party, is willing to offer/ has offered.

1.2 WHEREAS the BIDDER is a private Company/ Public Company / Government Undertaking / partnership /Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its functions on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the BUYER and the BIDDER agree to enter into this pre contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

2.1 Enabling the BUYER to obtain the desired Stores/Equipment/Work/Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

2.2 Enabling BIDDERs to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE BUYER

The BUYER commits itself to the following:-

3.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

3.2 The BUYER will, during the pre-contract stage, treat BIDDERs alike, and will provide to all BIDDERs the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to the other BIDDERs.

3.3 All the officials of the BUYER will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDERS

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means an illegal activities during any stage of its bid or during

any pre-contract or Post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

4.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the biding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

4.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise in procuring the Contract of forbearing to do or having done any act in relation of the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.

4.3 The BIDDER further confirms and declares to the BUYER that the BIDDER in the original manufacture/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

4.4 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any their intermediaries in connection with the contract and the details of services agreed upon for such payments.

4.5 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

4.6 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities. Page 45 of 50

4.7 The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

4.8 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

4.9 The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

5.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

5.2 If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

6.1 Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:

(i) Bank Draft or a Pay Order in favour of ……

(ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the …… (BUYER) …… on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.

(iii) Any other mode or through any other instrument (to be specified in the RFP).

6.2 The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and BUYER, including warranty period, whichever is later.

6.3 In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/ Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

7.1 Any breech of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-

(i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

(ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposited/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

(iv) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER with interest thereon as 2% higher than the prevailing Prime Lending Rate while in case of a BIDDER from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract

such outstanding payment could also be utilized to recover the aforesaid sum and interest.

(v) To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

(vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/recession and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

(vii) To debar the BIDDER from participating in future bidding processes of the Government of Chhattisgarh for a minimum period of five years, which may be further extended at the discretion of the BUYER.

(viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broken with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

(x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER.

The term 'close relative' for this purpose would mean pause whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependent upon Government servant.

(xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

7.2 The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

8.1 The BIDDER undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. INDIPENDENT MONITORS

9.1 The BUYER will appoint Independent Monitors (Hereinafter referred to as Monitors) for this Pact.

9.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

9.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the Information and documents of the BIDDER/Subcontractor(s) with confidentiality.

9.5 As soon as the Monitor notices, or has reason to believe, a violation this Pact, he will so inform the Authority designated by the BUYER.

9.6 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

10. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

11. LAW AND PLACE OF JURISDICTION

The Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER.

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

13.1 The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2 If one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact at……..on……

BUYER BIDDER

Name of the Officer CHIEF EXECUTIVE OFFICER

Designation

Department/PSU

Witness Witness

1) …… 1)……

…… ……

2) ……
2)……

…… ……

OFFICE OF THE
DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT- NARAYANPUR (C.G.)

TENDER FORM

Last Date of submission
Date -04.12.2014 up to 5.00 P.M.
Opening Date
Date – 05.12.2014 at 12.00 A.M

VETERINARY LABORATORY CHEMICALS & GLASS WARE
YEAR – 2014- 2015

OFFICE OF THE DEPUTY DIRECTOR VETERINARY SERVICES
District, Narayanpur (C.G.)

TENDER DOCUMENT

FOR SUPPLY OF VETERINARY **LABORATORY CHEMICALS**

FOR YEAR 2014-15

- Issued to M/s …….
- Price of tender document Rupees (500/- Five Hundred only)
- Price received :…….
- Receipt No. /Date.....

Signature and designation of issuing officer

……..

Deputy Director Veterinary Services
District - Narayanpur (Chhattisgarh)

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CHECK LIST

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1	2	3	4	5
1	Security Money Deposit in the form of BD of any nationalized Bank			
2	Duly attested photocopy of Manufacturing License & License for products duly approved by the Licensing authority			
3	Annual turnover of Statement for 3 Year by Sales Tax authorities			
4	Duly attested photocopy of Goods manufacturing Practice Certificate			
5	Duly attested photocopy of Valid sales Tax Certificates & sales Tax clearance certificate			
6	Tender Form duly signed by authorized person			
7	Duly attested photocopy of Non-conviction Certificate			
8	List of items quoted (Without indication of Prices)			
9	Format of Financial Bid/Price bid and list of items (Annexure-1)			
10	Format for Financial Bid (Annexure-2)			
11	Item wise desired specification(Annexure-3)			
12	Covering letter (Specimen-1)			
13	General information about Bidder (Specimen-2)			
14	Agreement Bond (Specimen-3)			
15	Duly attested photocopy of Market standing certificate issued by the Licensing Authority (Specimen-4)			
16	Performance Statement (Specimen-5)			
17	Acceptances of terms & Conditions (Specimen-6)			
18	Details of persons (Specimen-7)			
19	Details of Manufacturer/Authorized distributor/dealer/supplier (Specimen-8)			
20	Declaration for not being Black listed (Specimen 9)			
21	PRE CONTRACT INTIGRITY PACT			
22	Financial Bid (Envelop)			

Submission of checklist duly completed is mandatory

Section A: Tender Supply Letter

Office of the Deputy Director of Veterinary Services

Distt. – Narayanpur Chhattisgarh

No.....2014-15/Tender/ Narayanpur **Date.....**

To,

M/s.....
.....
.....
.....

1. Subject: -Tender for supply of Veterinary LABORATORY CHEMICALS & GLASS WARE for year 2014-15

Ref: - **Your Letter No ..... Date.....**

****

Please find herewith-enclosed tender form along with agreement bond, terms and condition of tender, list of products.

Last date of Submission of tender **Date and Time - 04.12.2014 UP TO 5.00 PM** and will be opened on the **Date & Time 05.12.2014 AT 12.00 AM**

The tender will be received at Office of the **under signed.**

Encl: - ____ Pages only.

Deputy Director
Veterinary Services
Distt. - Narayanpur
Chhattisgarh

Section B: Tender Notice

2. **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** (herein after referreto as Purchaser) invites sealed tender for the supply of **Veterinary LABORATORY CHEMICALS & GLASS WARE**

from Manufacturer/ Authorized dealer (hereinafter referred to as "Bidder" or "Tenderer")**.**

The Tender form can be obtained from the Purchaser on producing application & payment of Rs. 500/- (Five Hundred) cash or by Bank draft (non refundable) of any scheduled bank in favour of **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** or it can be downloaded from website **http://ahd.cg.gov.in/** and submitted along with the required bank draft of Rs. 500/- mentioning as above with technical proposals (Technical bid envelop).

All interested manufacturers/ authorized dealer are required to submit their technical proposal and financial proposals in two separate envelopes. The technical proposals will be accompanied with Security Deposit (SD) amount as specified in this tender document elsewhere. The SD should be included in the same envelope containing the Technical Proposal. The technical and financial proposals along with SD must be delivered to the **Deputy Director Veterinary Services, District – Narayanpur** on or before the due date for submission of proposals mentioned elsewhere in the Tender document.

The envelope containing Technical proposal along with the SD will be opened on the specified date and time in presence the Purchase committee and in presence of bidders or their authorized representatives who choose to attend.

The summary of various activities with regard to this Invitation of bids are as given below

1	Date of commencement of Sale of tender Document	**05.11.2014**
2	Last Date of Sale of Tender Document	**04.12.2014 up to 12 a.m.**
3	Last Date and Time for Submission of Proposals	**04.12.2014 up to 5.00 p.m.**
4	Date and Time of Opening of Technical Proposals	**05.12.2014 at 12.00 a.m.**
5	Security Deposit	**3% of Budgetary Estimate of each quoted items as given in Annexure 1 of this tender document, in the form of Bank Draft from scheduled bank and as per terms mentioned elsewhere in the document. The Purchaser will not be liable to pay any interest on such SD amount.** **Cash or Cheques or any other mode will not be accepted.**

Section C: Information and Instructions for Bidders

Submission of Proposal

The eligible manufacturers or also referred to as "bidders" should submit their proposals in the format and content provided in Section E: Technical Proposal and Content and Section F: Financial Proposal and Content.

Two copies of Technical proposal are to be submitted. Each Copy being physically separated, bound, sealed and labeled as "Technical Proposal" and marked 'Original" or "Copy" as appropriate. Both the copies along with SD shall be put in the same envelope containing the technical proposal.

3. Separate Financial Proposal for each category of Items shall be placed in different envelopes clearly marked "Financial Proposal – (Category of Medicines as indicated above)". Both Technical and Financial Proposal shall be kept in an outer envelope clearly marked " TENDER FOR THE SUPPLY OF

LABORATORY CHEMICALS & GLASS WARE .

VETERINARY

, 2014-15 DUE ON **04.12.2014 AT 5 PM** " . The outer envelope should also bear the submission address, name of the bidder and contact details.

The tenderer should apply in the enclosed form only. The same on acceptance will constitute the contract in terms specified there in. All/Any conditional tenders are liable to be rejected.

The filled Tender or Proposal should reach the office of **Deputy Director Veterinary Services, District – Narayanpur** Chhattisgarh according to the last date and time for submission given Section B: Tender notice however, Purchaser may at its discretion extend the said deadline for submission of the proposal by amending the tender document. Any proposal received late i.e. after the stipulated date and time will be rejected.

Validity of Proposal

The tender terms and conditions including financial rate contracts agreed upon with the successful bidder shall be valid up to **One Year**. The rate contract period may, however, be extended for a further period on mutually agreed terms on the discretion of the Purchaser for a maximum period of three months. Any contract mentioning otherwise validity period will not be considered.

Language and Currency of Proposal

All the enclosed documents shall be in English or Hindi, if any document is produced in any language other than English or Hindi, true translation copies of such documents in English shall be enclosed duly attested by a Gazzetted officer. Failure to submit English translation of such documents shall make tender invalid. Further the price quoted in the Proposals shall only be in Indian Rupees.

Tendering Cost

The prospective manufacturers shall bear all costs associated with tendering process with respect to preparation and submission of proposals. The Purchaser shall not be responsible or liable for any of these costs regardless of conduct or outcome of this tender process. It may be noted that none of the tender related costs related to preparation and submission and other incidentals costs if any are reimbursable

Risk of Proposal Rejection

Any proposal application which is incomplete from any respect i.e. not fulfilling any of the requirements of Section E: Technical Proposal or Section F: Financial Proposal or any other clause, conditions in the tender document shall be liable for rejection. Any Illegible and over writing, cutting etc. in the rates filled in financial bid will make the proposal also liable for rejection. Further bids have to be submitted in a fresh bid sheet as per format given in Annexure 1, Non submission of bids in a fresh bid sheet shall be liable for rejection.

Changes in Tender Document

Purchaser may at any time prior to the deadline for submission of bids, for any reasons, whether on its own initiative or in response to the clarification sought by any prospective bidder, modify, change incorporate or delete any part of the tender document. In order to allow sufficient time for preparation against such changes, Purchaser may at its discretion extend the deadline for the submission of bids.

Tender Evaluation

Thereafter, financial bids will be opened by the purchase committee to provisionally assign the vendor selection for each medicine in the order of preference as under –

First Preference – Lowest Bidder (L-1)
Second Preference – L-II
Third Preference – L-III

Thereafter the purchaser shall invite the L-1 bidder for negotiations and if the purchaser feels that negotiation process is not producing any results and the overall contract value gap between L-I, L-II or L-III is not more than 10% (or any other % as may deem fit to the Purchaser), they shall invite L-II and/or L-III bidder accordingly for final negotiation.

The selected bidder(s) (also referred as Contractors in the document) will be communicated in writing about the results. The SD shall be returned to all unsuccessful bidders or disqualified bidders **only via registered post at the address** of communication mentioned in the application.

Right to Reject/Accept any of all Bids

- The Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.
- The undersigned may reject all or any of the tenders without assigning any reasons there of or annul the tender process without thereby incurring any liability to the prospective bidders.
- No tender shall be taken into consideration unless it satisfies all the requirements prescribed above and is presented within prescribed time limit. Purchaser, however reserves the right to give any relaxation in this connection.

Penalty Clause

The terms and conditions mentioned in the tender document contains the penalty clause as per the store purchase rules of CG that will get attracted in case of default from successful bidder.

Mode of Submission of Proposals

Proposal shall be accepted by registered post or speed post or by depositing the tender form in the drop box at the address specified in **Section B: Tender Notice section of the document**. Proposals received in any other mode shall not be acceptable.

Right to Black List Defaulting Contractors

The purchaser reserves the right to Black List any contractor either in whole or in part limiting to certain products and for certain period for any breach of any of the terms and conditions of the tender. Such Black Listed Tenderer or his establishment will not be eligible to participate in any of the departmental tenders accordingly.

Authorized Signature

If tender being submitted by a partnership firm or a company it must be signed separately by each partner/director and in the event of absence of any partner/director it must be signed on his behalf of a person holding power of attorney which should be issued by the person absent, authorizing him to do so which should be produced with the tender and it must be disclose that the firm is registered under Indian Partnership

Act/Companies' Act along with specification of No. of Partners/Directors who constitute the firm/Company with their names & address and should give other detail of manufacturing unit as detailed in Specimen 7 to this tender document . Each page of the proposal and its enclosures should be signed at the bottom by the tenderer / Authorized Person.

Deputy Director
Veterinary Services
District **Narayanpur** (C.G.)

Section D: Tender Terms and Conditions

4. **SECURITY DEPOSIT**

a. The Security Deposit (SD) should be equal to 3% of the value of budgetary estimate for each item as given in the Annexure 1 forming part of Financial Bid in Section E of the document. SD should only be in the form of Bank Draft from any scheduled bank favouring "**Deputy Director Veterinary Services, District – Narayanpur (C.G.)**". SD in the form of CHEQUE/CASH/ POSTAL / BANK Guarantee will not be accepted. For Public Sector Under takings Bank Guarantee shall also be accepted for the validity period of the proposal.

b Security Deposit in any other form, which may have been made earlier or any payment pending with the purchaser will not be adjusted towards the requirement of Security Deposit in this tender

c The SD shall be returned to all unsuccessful bidders or disqualified bidders via registered post at the address of communication mentioned in the application and if the tenderer want to collect it personally than an authority letter with all the detail of SD amount must be required by the collecting person.

5. d. Security Deposit will be returned to the successful bidder after one month from the date of completion of the supply **ALBORATORY CHEMICALS & GLASS WARE**

6. The price quoted by the tenderer shall not in any case, exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP). The **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** at his discretion, will exercise the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.

7. For any changes to the rates quoted by the firm in tender documents i.e. proposed rates & M. R. P. rates, at the time of supply then such changes must be informed to undersigned well in time (before supply) and following conditions shall apply with respect to any changes in rates during the period of supply or any extension thereof -

(a) After approval of Tender rate, if M. R. P. increases, there will be no change in approved rates and tenderer will have to supply the order on approved tender rates only.

(b) If M. R. P. decreases during the contract period than the quoted rates will also be decreased in the same proportion and the decreased rate will be treated as approved rate, Contractor will have to supply the **LBORATORY CHEMICALS & GLASS WEAR**

(c) at the reduced rate. It will be **mandatory for the tenderer** to pre-intimate the purchaser about the reduction in rate due to change in MRP otherwise purchaser has the right to forfeit SD amount and/or blacklist the tenderer and/or cancel his supply orders and/or recover the loss incurred to the Purchaser on

account of such rate difference from the security deposit or from any amount due to the tenderer.

(d) Further if the Purchaser comes to know that there was a difference in the rate mentioned in tender documents and as per MRP/ rate in Invoice towards supply of goods after the supply of goods, Then the Purchaser has the right to take appropriate action & loss incurred to the Purchaser on account of such rate difference will be deducted from security deposit or from any amount due to the tenderer.

(e) M. R. P. should also be mentioned along with the quoted price, without which the tender will not be considered. Please refer the format in Annexure 1

(f) On any circumstances the rates tendered shall not be allowed to be revised upward by the Tenderer during the terms of the tender.

8. Purchase preference will be given to state's SSI Unit/Govt undertaking units per Store Purchase rules of the Government of Chhattisgarh, provided those units have full fill all the other terms and conditions of the tender.

9. The approved/quoted prices will hold goods till the **One Year** and may be further extended up to three months with the prior approval of **Deputy Director Veterinary Services, District – Narayanpur (C.G.).** The delivery of goods by the contractor should be **Deputy Director Veterinary Services, District – Narayanpur** and Chhattisgarh. The cost of packing, forwarding, freight and other charges for effecting delivery at the destinations shall be borne by the tenderer (also referred to as Successful Bidder).

10. All dues regarding taxes and duties including sales tax commercial tax excise duty, octoroi duties levied on the supply shall be payable by the tenderer himself. The Purchaser on written request shall only grant a certificate of total quantity of supply made.

11. All losses during transit including the losses due to breakage and shortage, spoilage etc. will have to be borne by the tenderer at his own cost.

12. In the event of the supply being not accepted at the destination, it shall be responsibility of the contractor to remove the same forthwith at his own charges and cost.

13. Any amount due to the Government of Chhattisgarh from the tenderer on any account in respect of this tender may be recovered from him as arrears of land revenue.

14. The purchase orders shall be made in the name of tenderer only. Tenderer will raise Invoice in the name of purchaser and the respective payments shall be made in the name of tenderer /manufacturer only. In case Tenderer wish to supply the medicines through their distributors or Agent, Prior intimation along with the tender form about such distributor or Agent through which the Medicine will be supplied shall be provided with authorization certificate to the **Deputy Director Veterinary Services, District – Narayanpur** Chhattisgarh in writing. In such case the authorised distributor or Agent will raise Invoice in the name of purchaser

and the respective payments shall be made in the name of the authorised distributor or Agent only

15. In the event of any dispute or differences arises between the parties of this contract on any of the provisions herein or anything arising here out of this tender document, The same shall be referred to the **Chief Executive Officer, Jila Panchayat, District- narayanpur , C.G.** for arbitration and his decision thereon shall be final and binding to all concerned.

16. **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** reserves the right to increase or decrease the approx requirement quantity at the time of order place. The Tenderer will be bound to comply without any claim for the compensation.

17. The tenderer shall be held responsible for the supply of any spurious or contaminated medicine, dressing material and the cost involved in testing and other legal proceeding and the cost of replacement will be borne by him. The composition/specification of the **LABORATORY CHEMICALS & GLASS WARE**

18. to be supplied should comply with IP, BP, USP or other notified pharmacopoeia standards.

19. Supply being made should be strictly of the same description as prescribed in the purchase order and in the same quantity as per purchase order issued. Any deviation without a prior approval from Joint Director of Veterinary Services, Distt. District Jagdalpur (Bastar) , Chhattisgarh in writing from Purchase Order in terms of Item description, its unit of measure or quantity will not be acceptable and such supply will not be liable for payment. Expiry of the **LBORATORY CHEMICALS & GLASS WEAR**

20. must be minimum of one year after the date of supply.

21. **LBORATORY CHEMICALS** should be dully labeled indicating batch number, expiry date, MRP rates/for institutional supply **(C.G. Govt. Supply-NOT FOR SALE)** and other necessary instruction.

22. ORDERS AND DELIVERY SCHEDULES

a. The purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned in Financial Proposal Annexure 1 against the items is tentative and no claim for release of order for that many quantities will be entertained.

b. The purchaser reserves the right to order for only such quantity as may be necessary and the Tenderer will bound to supply the ordered quantity only, Purchaser may issue subsequent orders as and when required. Quantities supplied in excess will not be paid for and tenderer will be responsible to take it back on his own expenses.

c. The entire supply shall need to be completed within the period mentioned in the Purchase Order or for the period extended by **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** If the contractor fails to execute the supply within the stipulated time, the purchaser is empowered to make emergency purchases at the risk & cost of the contractor and claim the difference in total cost from the tenderer in addition to other penal clauses.

23. **PENALTY CLAUSE:**

a. In case commodities indented are not supplied with in the time limit or loss is not made good according to the terms & conditions of this tender, the tenderer shall be liable to pay liquidated damages and by the way of penalty the sum of 2% of the cost of order placed, shall be deducted from the bill for every month of delay (Month will be considered of 30 days and part month will be considered as Full month for the calculation of penalty)

Further it shall be lawful for the Joint Director, Veterinary Services, District Jagdalpur (Bastar) , Chhattisgarh to purchase the LBORATORY CHEMICALS & GLASS WEAR

b. **LABORATORY CHEMICALS** indented from open market at the risk and cost of the tenderer who in addition to the liquidated damages, aforesaid shall also be liable for any losses or damages caused by the said purchases to the Government

c. In case, however, no supply is made even after expiry of **60 days** from the date of issue of order of supply, the amount of security deposit shall be forfeited to the Government of Chhattisgarh and the tender shall stand terminated. And company or supplier declared black listed for 3 year in district

d. **REMEDIAL CLAUSE:** However, if the purchaser is satisfied that the delay in supply was caused by the circumstances beyond the control of tenderer, he may grant him in writing, extension of time which will not exceed **60 days** which shall not be extended again. In such case the purchaser may forgo the whole or part of the liquidated damages as the purchaser may deem proper except the actual extra cost incurred in making purchases from open market.

24. The Drugs and medicines shall be supplied in the packaging specifications as provided in Annexure 1.

25. The Invoice/Billing shall be done in the name of "**Deputy Director Veterinary Services, District – Narayanpur (C.G.)"**

26. The Information with respect to Manufacturer/Supplier's excise registration no, Purchase Order No issued by the Purchaser, Drug License No., VAT/Sales Tax Registration No, MRP MUST be mentioned in the Invoice with other details. Invoices not complying with these conditions and/or not supported by proof of delivery shall not be liable for payment.

27. The purchaser reserves the right to randomly select from each batch of the consignment received either at the time of receiving the goods or at any time during the shelf life of the product for test and analysis at any laboratory approved under the Drugs and Cosmetic act 1940 and Rules notwithstanding the routine sampling that may be carried out by the Drugs and Regulatory authorities. The batches resulting in rejections shall be returned to the Supplier at his own cost. The cost of medicines and the cost of removal of such medicines incurred by the supplier shall not be paid for.

28.In the event of breach of any of the above terms & conditions of the tender by the tenderer, the purchaser, shall have the right to forfeit the security deposit or the balance there as the case may be, for the said breach, but without prejudice to the right of Government of Chhattisgarh to recover further sum as damages from any sum which may become due to the tenderer by the Government or otherwise however.

29. If Manufacturer bidding those product which he has not manufacture but marketing those product manufacturing in loan license by another manufacturer then a marketing agreement between bidder and licenses holder manufacturer must be submitted also Good Manufacturing Practice certificate & Non-Conviction certificate of that particular loan license will be required.

26. Sample testing fee all the supplier we under go sampling of medicines supplied fee.for medicine sampling will be born by the supplier if the colleected sampler failed by drug authrurity the earnest money/SD diposit will be for bidder if the cost of rejected medicine is more then the earnest money /SD deposit the different amount shell be diposited by the supplier other wise company will be black listed for future.

Name and Signature of Authorized Signatory

(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Section E: Technical Proposal and Content

In order for the Purchaser to evaluate the technical proposals fairly and completely, all prospective bidders must follow the sequence and format laid out below for submission of their technical proposal. To be considered the bidders must provide a complete response to the technical proposals along with supporting and must submit following minimum requirements in the sequence mentioned below –

1. Covering Letter **(Specimen 1)**
2. General Information about Bidders **(Specimen 2)**
3. Agreement Bond **(Specimen 3)**
4. Security Deposit and Physical Security Deposit in the manner provided elsewhere in the document.
5. Duly attested photocopy of **Manufacturing License** for the products approved by the Licensing authority must be enclosed for each and every product quoted in the tender. The license must have been renewed up to date & valid for complete Rate Contract period & supplies being made against it. The copy should be legible; items should be clearly marked and should be clearly readable. The attestation should by made by a public notary/Gazzetted Officer. If ***the manufacturer*** is bidder than he has to produce manufacturing license of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce manufacturing license of the manufacturer whom the products are quoted.
6. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding, should have minimum average annual turnover of **Rs. Fifty Lac** during the last three financial years. The duly attested copy of Certificate of annual turnover should be issued by Chartered Accountant (CA) and should be supported by Audit Report and Audited Financial statements for last three years i.e. 2011-12 2012-13 and 2013-14. In case Audit of 2013-14 is pending, provisional financial statements with scanned copy of turnover certificate from the Chartered Accountant must be submitted.
7. Duly attested photocopy **of Market Standing Certificate** issued by the Licensing Authority, as a Manufacturer with at least two years continuous manufacturing License i.e. **2012-2013 and 2013-2014** in respect of items covered by Drugs and Cosmetics act, 1940 and rules there under for each drug quoted. If the **manufacturer** is bidder than he has to produce Market Standing Certificate of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce Market Standing Certificate of both i.e. their own and of the manufacturer whom the products are quoted.
8. Duly attested photocopy of **Non-conviction certificate** issued by the drug controller is compulsory enclosed of the year 2013-14 If the ***manufacturer*** is bidder than he has to produce Non-conviction certificate of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce Non-conviction certificate of both i.e. their own and of the manufacturer whom the products are quoted.
9. Duly attested photocopy of **GMP certificate of last two financial year i.e. 2012-13 & 2013-14** issued by the drug controller issued by the concerned authorities, and. if the ***manufacturer*** is bidder then he has to produce GMP certificate of their own and if

the bidder is authorized ***distributer/dealer /supplier*** then he has to produce GMP certificate of the manufacturer whom the products are quoted.

10. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding has submitted duly attested photocopy of valid sales Tax registration certificates & **sales Tax clearance certificate** issued by concerned Authorities.
11. Acceptance of Terms and Conditions **(Specimen 4**)
12. Details of personnel working with the manufacturer/authorized dealer/supplier and have relatives as gazetted officer in veterinary department **(Specimen 5)**
13. If the organization is registered under SSI/ State Gov Undertaking Unit, upload Duly attested copy of registration
14. Incorporation Certificate of the Organization (Incase of Non Proprietary firm)
15. Performance Statement in an affidavit executed before Executive Magistrate/Public Notary (***mandatory).***
16. Details of the Manufacturer/ Authorized distributors/dealer/suppliers. **(Specimen 6).**
17. Duly attested Authorization Certificate in case Manufacturers wish to supply the items through their Authorized distributors/dealer/suppliers.
18. Duly attested Authorization certificate issued by manufacturer of item, if Authorized distributor/dealer/supplier is submitting tender.
19. Declaration for not being black listed **(Specimen 7).**
20. Details of the Manufacturing Unit **(Specimen 8).**
21. Duly complete checklist is ***mandatory.***

Note -The above documents should be arranged in serially as given in above manner with paging.

Section F: Financial Proposal and ContentSeparate Financial Proposal for each category of LABORATORY CHEMICAL

Sshouldbeplaced in different envelopes clearly marked "Financial Proposal(Category LABORATORY CHEMICALS & GLASS WARE

as indicated above)". Each Financial Proposal be submitted with the covering page as below –

To,

The DeputyDirector of Veterinary services
Distt - **Narayanpur**) (CG)
Subject: Financial Proposal for Supply **LABORATORY CHEMICALS& GLASS WARE**

to the office of Deputy Director of Veterinary Services, Distt. **Narayanpur** , Chhattisgarh

Dear Sir,

I/We _____ (name of the Organization) are pleased to submit our financial proposal for the supply of **LABORATORY CHEMICALS& GLASS WARE**

in accordance with our technical proposal and as per request in Annexure 2 of the tender form dated _____

Our Attached financial Proposal is for the total sum of Rs given as below –

SNo	**Category LABORATORY CHEMICALS& GLASS WARE**	**Amount in Figures (Rs) (total for all LBORATORYCHEMICALS GLASS WEAR** **(inclusive of all taxes, freight and Insurance)**	**Amount in Words (total for all medicines)** **(inclusive of all taxes, freight and Insurance)**
1	**LABORATORY CHEMICALS& GLASS WARE** as per format and list attached in Annexure 2 to the Tender Document		

We understand that our financial proposal is unconditional and any conditions mentioned shall make our tender liable for rejection. Our financial proposal shall be valid till **One year** or till the end of supply as per terms and conditions of supply period laid elsewhere in the tender document.

We acknowledge that with reduction in MRP of items being supplied in this tender there would be a proportionate decrease in our quoted price. We take full responsibility to intimate the Purchaser with such change in advance to supply.

Thanking You,
Yours truly,
Name and Signature of Authorized Signatory
(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Annexure 1: Format for Financial Bid/Price bid and List of Items

(In Rs.)

Provided by Purchaser						To be filled b bidder
S.No.	Name of LBORATORY CHEMICALS GLASS WEAR	Packing	Approx. requirement	Approx. Value	SD Amount 3%	Unit price inclusive of a taxes, charge
1	2	4	5	6	7	9
1	Sodium Hydrzxide Pellets	500gm	1x500gm	260.00		
2	Hydrochloric acid LR	2.5lt	1x2 5lt	860.00		
3	Sulphuric acid LR	2.5lt	1x2 5lt	1125.00		
4	Potassium Permangnate	500gm	1x500gm	725.00		
5	Phenotpthalien Solution	125ml	1x125ml	140.00		
6	Nitric acid LR	2.5lt	1x2 5lt	1125.00		
7	Leishman's stain solution	250ml	1x250ml	220.00		
8	Giemsa' stain solution	100ml	1x100ml	225.00		
9	Diethyl Ether	500ml	1x500ml	425.00		
10	Test tube stand regular	Per Pc	2 no.	230.00		
11	Test tube stand holder	Per Pc	5 no.	300.00		
12	Tongs for crucible length 8"	Per Pc	1 no.	395.00		
13	Tongs for beakers length 12"	Per Pc	1 no.	495.00		
14	Funnels filtering 75 mm	Per Pc	5 no.	675.00		
15	Wath glass 100mm Borosil	Per Pc	5 no.	450.00		
16	Wash bottle polylab 500ml	Per Pc	5 NC	360.00		
17	Flask F.B. 250 ml	Per Pc	4 no.	660.00		
18	Merck conical flasks 250 ml	Per Pc	5 no.	725.00		
19	Merck conical flasks 500 ml	Per Pc	5 no.	900.00		
20	Silica crucible 5 ml without lid	Per Pc	3 no	570.00		
21	Bhanu Pure hit still	Per Pc	1 no.	25564.00		
22	Merck volumetric flasks 250 ml.	Per Pc	5 no.	1900.00		
23	Volumetric flasks 500ml	Per Pc	4 no.	2040.00		
24	Beaker 250ml	Per Pc	5 no.	450.00		
25	Merck burette 50ml.	Per Pc	5 no.	3325.00		

26	Flask volumetric 500ml	Per Pc	1no.	510.00	
27	Burette stand with side hold	Per Pc	5 no.	2475.00	
28	Polylab funnel holder	Per Pc	5 no.	575.00	
29	Pipette 10ml. Volumetric	Per Pc	5 no.	800.00	
30	measuring cylinder 250ml	Per Pc	3 no	2550.00	
31	Reagent bottle 250ml	Per Pc	5 no.	2125.00	
32	Reagent bottle 500ml	Per Pc	5 no.	2250.00	
33	Spirit lamp	Per Pc	1 no.	120.00	
34	Hot plate 30x45cms.TEMPO	Per Pc	1 no.	7350.00	
35	Hot air oven 14"Ssdigital	Per Pc	1 no.	20625.00	
36	Dessicator 160mm	Per Pc	1 no.	4450.00	
37	Diogital electronic balance 220 gm 1 mgm BL220H SHIMADZU JAPAN	Per Pc	1 no.	43800.00	
38	Copndensor clamps 3 finger	Per Pc	1 no.	495.00	
39	Boss head only	Per Pc	1 no.	125.00	
40	Heating mantle 500ml with regulato	Per Pc	1 no.	2950.00	
41	Sodium Hydrogen Carbonate	500gm	1x500gm	335.00	
42	Muffle Furnace 9"x4"x4"grooved digital	Per Pc	1 no.	24750.00	
43	Soxhlet heater 3 mantle 3 regulator	Per Pc	1 no.	7650.00	
44	Soxhlet extrator	Per Pc	3 no	2475.00	
45	Soxhlet condenser	Per Pc	3 no	2340.00	
46	Flask Flat bottom 250ml B-24	Per Pc	3 no	630.00	
47	Condensor claps 3 finger	Per Pc	3 no	1485.00	
48	Rubber tuber 8mm	Per mtr	10 mtr	600.00	
49	Flask kjeldahi 800mm	Per Pc	1 no.	1050.00	
50	Multiplate adaptor	Per Pc	1 no.	395.00	
51	Funnel sept.open top	Per Pc	1 no.	619.00	
52	Splash head verical B-19	Per Pc	1 no.	595.00	
53	Condenser leibig 300mm	Per Pc	1 no.	410.00	
54	Receiver adaptor B-19 small and straight	Per Pc	1 no.	155.00	
55	Burette stand CIBSE	Per Pc	1 no.	395.00	

Desired specification of items are given in Annexure 3

Annexure 2: Format for Financial Bid

Price schedule of items quoted **-**

S No.	Name of LBORATORY CHEMICALS GLASS WEAR	Packing	SD amount	Manufacturer	Basic Price inclusive of incidental services	Packing & forwarding charges	Excise duty
1	**2**	**3**	**4**	**6**	**7**	**8**	**9**

*

Desired specification of items are given in Annexure 3

S.No.	Name of LBORATORY CHEMICALS GLASS WEAR	Packing
1	2	3
1	Sodium Hydrzxide Pellets	500gm
2	Hydrochloric acid LR	2.5lt
3	Sulphuric acid LR	2.5lt
4	Potassium Permangnate	500gm
5	Phenotpthalien Solution	125ml
6	Nitric acid LR	2.5lt
7	Leishman's stain solution	250ml
8	Giemsa' stain solution	100ml
9	Diethyl Ether	500ml
10	Test tube stand regular	Per Pc
11	Test tube stand holder	Per Pc
12	Tongs for crucible length 8"	Per Pc
13	Tongs for beakers length 12"	Per Pc
14	Funnels filtering 75 mm	Per Pc
15	Wath glass 100mm Borosil	Per Pc
16	Wash bottle polylab 500ml	Per Pc
17	Flask F.B. 250 ml	Per Pc
18	Merck conical flasks 250 ml	Per Pc
19	Merck conical flasks 500 ml	Per Pc
20	Silica crucible 5 ml without lid	Per Pc
21	Bhanu Pure hit still	Per Pc
22	Merck volumetric flasks 250 ml.	Per Pc
23	Volumetric flasks 500ml	Per Pc
24	Beaker 250ml	Per Pc
25	Merck burette 50ml.	Per Pc

26	Flask volumetric 500ml	Per Pc
27	Burette stand with side hold	Per Pc
28	Polylab funnel holder	Per Pc
29	Pipette 10ml. Volumetric	Per Pc
30	measuring cylinder 250ml	Per Pc
31	Reagent bottle 250ml	Per Pc
32	Reagent bottle 500ml	Per Pc
33	Spirit lamp	Per Pc
34	Hot plate 30x45cms.TEMPO	Per Pc
35	Hot air oven 14"Ssdigital	Per Pc
36	Dessicator 160mm	Per Pc
37	Diogital electronic balance 220 gm 1 mgm BL220H SHIMADZU JAPAN	Per Pc
38	Copndensor clamps 3 finger	Per Pc
39	Boss head only	Per Pc
40	Heating mantle 500ml with regulato	Per Pc
41	Sodium Hydrogen Carbonate	500gm
42	Muffle Furnace 9"x4"x4"grooved digital	Per Pc
43	Soxhlet heater 3 mantle 3 regulator	Per Pc
44	Soxhlet extrator	Per Pc
45	Soxhlet condenser	Per Pc
46	Flask Flat bottom 250ml B-24	Per Pc
47	Condensor claps 3 finger	Per Pc
48	Rubber tuber 8mm	Per mtr
49	Flask kjeldahi 800mm	Per Pc
50	Multiplate adaptor	Per Pc
51	Funnel sept.open top	Per Pc
52	Splash head verical B-19	Per Pc
53	Condenser leibig 300mm	Per Pc
54	Receiver adaptor B-19 small and straight	Per Pc
55	Burette stand CIBSE	Per Pc

Specimen1: Covering Letter

Dated:

To,

Deputy Director of Veterinary Services,
Distt **Narayanpur** -, Chhattisgarh

Subject: Technical and Financial Proposal for Supply of LABORATORYCHEMICALS GLASS WARE

year 2014-15 to the office of Deputy Director of Veterinary Services, Distt- **Narayanpur** , Chhattisgarh

Dear Sir,

This is in reference to your tender notice dated _____ inviting proposals for the above supply. We _____ (name of the Organization) are pleased to submit our proposal for the above supply.

We have enclosed supporting information/documents with respect to technical proposal in Envelope1 to aid in evaluation of our proposal and financial Bid in Envelope 2 (and or 3) in separate sealed cover.

We hereby certify that all the documents and information contained in the submissions are true and correct to the best of our knowledge. We also state that we have read and understood the terms and conditions mentioned in the tender document and agree to abide by them. We further state that we are ready to undertake such supply order as per requirements laid down in the tender document.

We understand that submission of this bid does not confer any right to us for selection. We also understand that the Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.

For any clarifications Mr. _____ , of _____ (Name and Address with Telephone Number) may be contacted.

Thanking You,

Yours truly,

Name and Signature of Authorized Signatory
(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Specimen 2: General Information about Bidders

1. Name of the Firm .....
2. Address of the Firm for Correspondence: .....
   .....
3. Constitution of the Firm ....
   (Proprietorship, Company, Partnership etc)
4. PAN Number of the Firm
5. Year of Incorporation of the Firm ……
6. In case of non proprietary firm, Name of Authorized Person for signing the tender: - .....
   .....
   (Encl. Power of attorney and Deed letter)

7. Name and Address of all the Partners/Directors (in case of Partnership firm/Company): ……..

Signature of Tenderer
With seal

Specimen 3: Agreement Bond (Non Judicial Stamp Paper of Rs 50/- Signed and Notarized)

AGREEMENT BOND

I/We hereby tender for the supply of **LBORATORYCHEMICALS &GLASS WEAR** to the Government of Chhattisgarh acting through the deputy Director of Veterinary Services, Distt. narayanpur -, Chhattisgarh, (hereinafter called purchaser) for supply of Veterinary Medicine at the rates mentioned in the schedule of this memorandum in accordance with the terms and condition. I/We here by agree to abide by and fulfill the terms of this tender and all conditions of tender opened here to, or in default there of to forfeit the security deposit and pay to the said Government of C.G. or his successors, the penalties of sum of the money mentioned in the said condition.

In case I/We fail to undertake the supply of commodities or violate any of the said terms and conditions of tender dated this day of 2014, I/We understand that the sum of security deposit, the full value of which will be absolutely forfeited by the said purchaser without prejudice to any other rights or remedies to the said purchaser in the office.

Witness.....

Address.....

Occupation.....

Signature of Tenderer
(Name & Seal.....)

The above tender is hereby accepted by me on behalf of Government of Chhattisgarh, Dated .....2013.

Deputy Director
Veterinary Services
Dist - Narayanpur (C.G.)

Specimen 4: Manufacturing and Marketing Certificate

This is to certify that M/s _____ are holding valid manufacturing license no. _____ Date _____of the state and they are manufacturing the following products since the last two years.

It is further certified that the following products are also being marketed for the last two years.

The products are as follows:

S.No.	Name of the Product	Specification	Strength
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Date: -

Sign & Seal
State Drug Controller

Specimen 5: Performance Statement in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

PERFORMANCE STATEMENT
(For a period of last two years)
(2012-2013 & 2013-2014)

Name of the Firm:_____

Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered Drugs & Medicines	Value of order (Rs)	Delivery period		Remarks indicating reasons for late delivery, if any	Was the supply of Drugs & Medicines satisfactory?(attach a certificate from the Purchaser/Consignee)
				As per Original contract	Actual		

Signature and seal of the Bidder _____

_____

_____

Specimen 6: Acceptance of Terms and Conditions in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

Acceptance of Terms and Conditions

To,

DeputyDirector of Veterinary Services,
Distt. - **Narayanpur** , Chhattisgarh

Dear Sir,

We submit here with our proposal on your Tender Notice..... Dated ..... with our quotation against respective items. We have carefully perused the Terms & Conditions of the Tender document and accept the same.

For, and on Behalf of the firm

(Firm's Name & Address)

(Signature of Authorized Signatory)

WITNESS:

Signed in my presence:

Name:…….

Designation:……..

Seal: …….

Notary Public

(With Name & Complete Address)

Specimen 7: Details of Persons who are working with the Manufacturer/Tenderer who have relatives of any Gazetted officers of Veterinary departments of CG

A list showing the name of the persons who have working with the tenderer and are near relations of any Gazetted officers of Vet. Departments in C.G**.**

Sr. No.	Name of persons working with tenderer	Related to which Gazetted Officer of Vet. Dep't.	Nature of relation	Remark
1 2 3 4				

Signature of Tenderer

Specimen 8: Details of Manufacturer/Authorized distributor/dealer/supplier

For Manufacturer -

Name of the Tenderer & Full Address .....
Phone Nos. .....
Fax .....
E-Mail .....
Date of Inception .....
License No. & Date .....
Issued by .....
Valid up to .....

Details of Installed Production Capacity and Actual Production for the year 2013-14

S.No.	Name of item	Installed Production Capacity	Actual Production for the year 2013-14

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

For authorized distributor/dealer/supplier -

Name of Authorized distributor/dealer/supplier, Full address, Phone Nos., Fax nos, Email ----------

Name of companies for which the bidder is Authorized distributor/dealer/supplier (attach letter of authorization)----------

Name of Manufacturer, Full address*,Phone Nos., Fax nos, Email.....

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

Specimen 9: Declaration for not being Black listed

I/We, M/s----------declare that we are not being blacklisted by any State including Chhattisgarh during last 5 years.

Name & Signature of the Authorized Signatory

PRE-CONTRACT INTEGRITY PACT

1. GENERAL

1.1 This pre-bid contract Agreement (herein after called the integrity Pact) is made on …… day of the month …../……20……, between, Managing Director, Chhattisgarh Medical services corporation limited (A Government of Chhattisgarh U/T) acting through Shri…….. (Designation of the officer, Department) Government of Chhattisgarh (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (name of the Stores/Equipment/Work/Service) and M/s……. represented by Shri ……..…… Chief Executive Officer (hereinafter called the "BIDDER/Seller", which expression shall mean and include, unless the context otherwise requires, his successors and permuted assigns) and the Second Party, is willing to offer/ has offered.

1.2 WHEREAS the BIDDER is a private Company/ Public Company / Government Undertaking / partnership /Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its functions on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the BUYER and the BIDDER agree to enter into this pre contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

2.1 Enabling the BUYER to obtain the desired Stores/Equipment/Work/Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

2.2 Enabling BIDDERs to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE BUYER

The BUYER commits itself to the following:-

3.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

3.2 The BUYER will, during the pre-contract stage, treat BIDDERs alike, and will provide to all BIDDERs the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to the other BIDDERs.

3.3 All the officials of the BUYER will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDERS

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means an illegal activities during any stage of its bid or during any pre-contract or Post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

4.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the biding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

4.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise in procuring the Contract of forbearing to do or having done any act in relation of the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.

4.3 The BIDDER further confirms and declares to the BUYER that the BIDDER in the original manufacture/Integrator/Authorized government sponsored export entity

of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

4.4 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any their intermediaries in connection with the contract and the details of services agreed upon for such payments.

4.5 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

4.6 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities. Page 45 of 50

4.7 The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

4.8 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

4.9 The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

5.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

5.2 If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

6.1 Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:

(i) Bank Draft or a Pay Order in favour of ……

(ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the …… (BUYER) …… on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.

(iii) Any other mode or through any other instrument (to be specified in the RFP).

6.2 The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and BUYER, including warranty period, whichever is later.

6.3 In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/ Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

7.1 Any breech of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-

(i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

(ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposited/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

(iv) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER with interest thereon as 2% higher than the prevailing Prime Lending Rate while in case of a BIDDER from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.

(v) To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

(vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/recession and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

(vii) To debar the BIDDER from participating in future bidding processes of the Government of Chhattisgarh for a minimum period of five years, which may be further extended at the discretion of the BUYER.

(viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broken with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

(x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER.

The term 'close relative' for this purpose would mean pause whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependent upon Government servant.

(xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

7.2 The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

8.1 The BIDDER undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. INDIPENDENT MONITORS

9.1 The BUYER will appoint Independent Monitors (Hereinafter referred to as Monitors) for this Pact.

9.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

9.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the
Information and documents of the BIDDER/Subcontractor(s) with confidentiality.

9.5 As soon as the Monitor notices, or has reason to believe, a violation this Pact, he will so inform the Authority designated by the BUYER.

9.6 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

10. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

11. LAW AND PLACE OF JURISDICTION

The Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER.

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

13.1 The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2 If one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact at……..on……

BUYER BIDDER

Name of the Officer CHIEF EXECUTIVE OFFICER

Designation

Department/PSU

Witness Witness

1) …… 1)……

…… ……

2) …… 2)……

…… ……

OFFICE OF THE
DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT-NARAYANPUR (C.G.)

TENDER FORM

Last Date of submission
Date 04.12.2014to 5.00 P.M.
Opening Date
Date – 05.12.2014at 12.00 A.M

VETERINARY INSTRUMENT & EQUIPMENT

YEAR – 2014 - 2015

OFFICE OF THE DEPUTY DIRECTOR VETERINARY SERVICES
District,Narayanpur (C.G.)

TENDER DOCUMENT

FOR SUPPLY OF VETERINARY **INSTRUMENT & EQUIPMENT**
FOR YEAR 2014-15

- Issued to M/s …….
- Price of tender document Rupees (500/- Five Hundred only)
- Price received :……
- Receipt No. /Date.....

Signature and designation of issuing officer

……..

Deputy Director
Veterinary Services
District-Narayanpur (C.G.)

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CHECK LIST

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1	2	3	4	5
1	Security Money Deposit in the form of BD of any nationalized Bank			
2	Duly attested photocopy of Manufacturing License & License for products duly approved by the Licensing authority			
3	Annual turnover of Statement for 3 Year by Sales Tax authorities			
4	Duly attested photocopy of Goods manufacturing Practice Certificate			
5	Duly attested photocopy of Valid sales Tax Certificates & sales Tax clearance certificate			
6	Tender Form duly signed by authorized person			
7	Duly attested photocopy of Non-conviction Certificate			
8	List of items quoted (Without indication of Prices)			
9	Format of Financial Bid/Price bid and list of items (Annexure-1)			
10	Format for Financial Bid (Annexure-2)			
11	Item wise desired specification(Annexure-3)			
12	Covering letter (Specimen-1)			
13	General information about Bidder (Specimen-2)			
14	Agreement Bond (Specimen-3)			
15	Duly attested photocopy of Market standing certificate issued by the Licensing Authority (Specimen-4)			
16	Performance Statement (Specimen-5)			
17	Acceptances of terms & Conditions (Specimen-6)			
18	Details of persons (Specimen-7)			
19	Details of Manufacturer/Authorized distributor/dealer/supplier (Specimen-8)			
20	Declaration for not being Black listed (Specimen 9)			
21	PRE CONTRACT INTIGRITY PACT			
22	Financial Bid (Envelop)			

Submission of checklist duly completed is mandatory

Section A: Tender Supply Letter

Office of the Deputy Director of Veterinary Services
Distt.– *Narayanpur* **(Chhattisgarh)**

No.....2014-15/Tender/ ----------, Date.....

To,

M/s.....
.....
.....
.....

Subject: - Tender for supply of Veterinary INSTRUMENT & EQUIPMENT for year 2014-15

Ref: - Your Letter No ..... Date.....

****

Please find herewith-enclosed tender form along with agreement bond, terms and condition of tender, list of products.

Last date of Submission of tender **Date and Time -04.12.2014 UP TO 5.00 PM** and will be opened on the **Date & Time 05.12.2014 AT 12.00 AM**

The tender will be received at Office of the **under signed.**

Encl: - ____ Pages only.

Deputy Director
Veterinary Services
Dist - Narayanpur (C.G.)

Section B: Tender Notice

Deputy Director Veterinary Services, District – Narayanpur (C.G.) (herein after referred to as Purchaser) invites sealed tender for the supply of **Veterinary INSTRUMENT & EQUIPMENT** from Manufacturer/ Authorized dealer (hereinafter referred to as "Bidder" or "Tenderer"). The Tender form can be obtained from the Purchaser on producing application & payment of Rs. 500/- (Five Hundred) cash or by Bank draft (non refundable) of any scheduled bank in favour of **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** or it can be downloaded from website **http://ahd.cg.gov.in/** and submitted along with the required bank draft of Rs. 500/- mentioning as above with technical proposals (Technical bid envelop).

All interested manufacturers/ authorized dealer are required to submit their technical proposal and financial proposals in two separate envelopes. The technical proposals will be accompanied with Security Deposit (SD) amount as specified in this tender document elsewhere. The SD should be included in the same envelope containing the Technical Proposal. The technical and financial proposals along with SD must be delivered to the **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** on or before the due date for submission of proposals mentioned elsewhere in the Tender document.

The envelope containing Technical proposal along with the SD will be opened on the specified date and time in presence the Purchase committee and in presence of bidders or their authorized representatives who choose to attend.

The summary of various activities with regard to this Invitation of bids are as given below

1	Date of commencement of Sale of tender Document	**05.11.2014**
2	Last Date of Sale of Tender Document	**04.12.2014 up to 12.00 a.m.**
3	Last Date and Time for Submission of Proposals	**04.12.2014 upto to 5.00 p.m**
4	Date and Time of Opening of Technical Proposals	**05.12.2014 at 12.00 a.m.**
5	Security Deposit	**3% of Budgetary Estimate of each quoted items as given in Annexure 1 of this tender document, in the form of Bank Draft from scheduled bank and as per terms mentioned elsewhere in the document. The Purchaser will not be liable to pay any interest on such SD amount.** **Cash or Cheques or any other mode will not be accepted.**

Section C: Information and Instructions for Bidders

Submission of Proposal

The eligible manufacturers or also referred to as "bidders" should submit their proposals in the format and content provided in Section E: Technical Proposal and Content and Section F: Financial Proposal and Content.

Two copies of Technical proposal are to be submitted. Each Copy being physically separated, bound, sealed and labeled as "Technical Proposal" and marked 'Original" or "Copy" as appropriate. Both the copies along with SD shall be put in the same envelope containing the technical proposal.

Separate Financial Proposal for each category of Items shall be placed in different envelopes clearly marked "Financial Proposal – (Category of Medicines as indicated above)". Both Technical and Financial Proposal shall be kept in an outer envelope clearly marked "

TENDER FOR THE SUPPLY OF VETERINARY **INSTRUMENT & EQIPMENT**, 2014-15 DUE ON **04.12.2014 AT 5 PM** " . The outer envelope should also bear the submission address, name of the bidder and contact details.

The tenderer should apply in the enclosed form only. The same on acceptance will constitute the contract in terms specified there in. All/Any conditional tenders are liable to be rejected.

The filled Tender or Proposal should reach the office of **Deputy Director of Veterinary Services, District Narayanpur Chhattisgarh** according to the last date and time for submission given Section B: Tender notice however, Purchaser may at its discretion extend the said deadline for submission of the proposal by amending the tender document. Any proposal received late i.e. after the stipulated date and time will be rejected.

Validity of Proposal

The tender terms and conditions including financial rate contracts agreed upon with the successful bidder shall be valid up to **One Year**. The rate contract period may, however, be extended for a further period on mutually agreed terms on the discretion of the Purchaser for a maximum period of three months. Any contract mentioning otherwise validity period will not be considered.

Language and Currency of Proposal

All the enclosed documents shall be in English or Hindi, if any document is produced in any language other than English or Hindi, true translation copies of such documents in English shall be enclosed duly attested by a Gazzetted officer. Failure to submit English translation of such documents shall make tender invalid. Further the price quoted in the Proposals shall only be in Indian Rupees.

Tendering Cost

The prospective manufacturers shall bear all costs associated with tendering process with respect to preparation and submission of proposals. The Purchaser shall not be responsible or liable for any of these costs regardless of conduct or outcome of this tender process. It may be noted that none of the tender related costs related to preparation and submission and other incidentals costs if any are reimbursable

Risk of Proposal Rejection

Any proposal application which is incomplete from any respect i.e. not fulfilling any of the requirements of Section E: Technical Proposal or Section F: Financial Proposal or any other clause, conditions in the tender document shall be liable for rejection. Any Illegible and over writing, cutting etc. in the rates filled in financial bid will make the proposal also liable for rejection. Further bids have to be submitted in a fresh bid sheet as per format given in Annexure 1, Non submission of bids in a fresh bid sheet shall be liable for rejection.

Changes in Tender Document

Purchaser may at any time prior to the deadline for submission of bids, for any reasons, whether on its own initiative or in response to the clarification sought by any prospective bidder, modify, change incorporate or delete any part of the tender document. In order to allow sufficient time for preparation against such changes, Purchaser may at its discretion extend the deadline for the submission of bids.

Tender Evaluation

Thereafter, financial bids will be opened by the purchase committee to provisionally assign the vendor selection for each medicine in the order of preference as under –

First Preference – Lowest Bidder (L-1)
Second Preference – L-II
Third Preference – L-III

Thereafter the purchaser shall invite the L-1 bidder for negotiations and if the purchaser feels that negotiation process is not producing any results and the overall contract value gap between L-I, L-II or L-III is not more than 10% (or any other % as may deem fit to the Purchaser), they shall invite L-II and/or L-III bidder accordingly for final negotiation.

The selected bidder(s) (also referred as Contractors in the document) will be communicated in writing about the results. The SD shall be returned to all unsuccessful bidders or disqualified bidders **only via registered post at the address** of communication mentioned in the application.

Right to Reject/Accept any of all Bids

- The Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.
- The undersigned may reject all or any of the tenders without assigning any reasons there of or annul the tender process without thereby incurring any liability to the prospective bidders.
- No tender shall be taken into consideration unless it satisfies all the requirements prescribed above and is presented within prescribed time limit. Purchaser, however reserves the right to give any relaxation in this connection.

Penalty Clause

The terms and conditions mentioned in the tender document contains the penalty clause as per the store purchase rules of CG that will get attracted in case of default from successful bidder.

Mode of Submission of Proposals

Proposal shall be accepted by registered post or speed post or by depositing the tender form in the drop box at the address specified in **Section B: Tender Notice section of the document**. Proposals received in any other mode shall not be acceptable.

Right to Black List Defaulting Contractors

The purchaser reserves the right to Black List any contractor either in whole or in part limiting to certain products and for certain period for any breach of any of the terms and conditions of the tender. Such Black Listed Tenderer or his establishment will not be eligible to participate in any of the departmental tenders accordingly.

Authorized Signature

If tender being submitted by a partnership firm or a company it must be signed separately by each partner/director and in the event of absence of any partner/director it must be signed on his behalf of a person holding power of attorney which should be issued by the person absent, authorizing him to do so which should be produced with the tender and it must be disclose that the firm is registered under Indian Partnership Act/Companies' Act along with specification of No. of Partners/Directors who constitute the firm/Company with their names & address and should give other detail of manufacturing unit as detailed in Specimen 7 to this tender document . Each page of the proposal and its enclosures should be signed at the bottom by the tenderer / Authorized Person.

Deputy Director
Veterinary Services
District -**Narayanpur** (C.G.)

Section D: Tender Terms and Conditions

1. **SECURITY DEPOSIT**

a. The Security Deposit (SD) should be equal to 3% of the value of budgetary estimate for each item as given in the Annexure 1 forming part of Financial Bid in Section E of the document. SD should only be in the form of Bank Draft from any scheduled bank favouring "**Deputy Director, Veterinary Services, District Narayanpur (C.G.)**". SD in the form of CHEQUE/CASH/ POSTAL / BANK Guarantee will not be accepted. For Public Sector Under takings Bank Guarantee shall also be accepted for the validity period of the proposal.

b Security Deposit in any other form, which may have been made earlier or any payment pending with the purchaser will not be adjusted towards the requirement of Security Deposit in this tender

c The SD shall be returned to all unsuccessful bidders or disqualified bidders via registered post at the address of communication mentioned in the application and if the tenderer want to collect it personally than an authority letter with all the detail of SD amount must be required by the collecting person.

d. Security Deposit will be returned to the successful bidder after one month from the date of completion of the supply of **INSTRUMENT & EQUIPMENT**.

2. The price quoted by the tenderer shall not in any case, exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP). The **Deputy Director, Veterinary Services, District Narayanpur (C.G.)** at his discretion, will exercise the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.

3. For any changes to the rates quoted by the firm in tender documents i.e. proposed rates & M. R. P. rates, at the time of supply then such changes must be informed to undersigned well in time (before supply) and following conditions shall apply with respect to any changes in rates during the period of supply or any extension thereof -

(a) After approval of Tender rate, if M. R. P. increases, there will be no change in approved rates and tenderer will have to supply the order on approved tender rates only.

(b) If M. R. P. decreases during the contract period than the quoted rates will also be decreased in the same proportion and the decreased rate will be treated as approved rate, Contractor will have to supply the PHARMOCOPIAL MEDICINESs at the reduced rate. It will be **mandatory for the tenderer** to pre-intimate the purchaser about the reduction in rate due to change in MRP otherwise

purchaser has the right to forfeit SD amount and/or blacklist the tenderer and/or cancel his supply orders and/or recover the loss incurred to the Purchaser on account of such rate difference from the security deposit or from any amount due to the tenderer.

(c) Further if the Purchaser comes to know that there was a difference in the rate mentioned in tender documents and as per MRP/ rate in Invoice towards supply of goods after the supply of goods, Then the Purchaser has the right to take appropriate action & loss incurred to the Purchaser on account of such rate difference will be deducted from security deposit or from any amount due to the tenderer.

(d) M. R. P. should also be mentioned along with the quoted price, without which the tender will not be considered. Please refer the format in Annexure 1

(e) On any circumstances the rates tendered shall not be allowed to be revised upward by the Tenderer during the terms of the tender.

4. Purchase preference will be given to state's SSI Unit/Govt undertaking units per Store Purchase rules of the Government of Chhattisgarh, provided those units have full fill all the other terms and conditions of the tender.

5. The approved/quoted prices will hold goods till the **One Year** and may be further extended up to three months with the prior approval of **Deputy Director, Veterinary Services, District Narayanpur (C.G.).** The delivery of goods by the contractor should be **Deputy Director, Veterinary Services, District Narayanpur** and Chhattisgarh. The cost of packing, forwarding, freight and other charges for effecting delivery at the destinations shall be borne by the tenderer (also referred to as Successful Bidder).

6. All dues regarding taxes and duties including sales tax commercial tax excise duty, octoroi duties levied on the supply shall be payable by the tenderer himself. The Purchaser on written request shall only grant a certificate of total quantity of supply made.

7. All losses during transit including the losses due to breakage and shortage, spoilage etc. will have to be borne by the tenderer at his own cost.

8. In the event of the supply being not accepted at the destination, it shall be responsibility of the contractor to remove the same forthwith at his own charges and cost.

9. Any amount due to the Government of Chhattisgarh from the tenderer on any account in respect of this tender may be recovered from him as arrears of land revenue.

10. The purchase orders shall be made in the name of tenderer only. Tenderer will raise Invoice in the name of purchaser and the respective payments shall be made in the name of tenderer /manufacturer only. In case Tenderer wish to supply the

medicines through their distributors or Agent, Prior intimation along with the tender form about such distributor or Agent through which the Medicine will be supplied shall be provided with authorization certificate to the **Deputy Director, Veterinary Services, District Narayanpur** Chhattisgarh in writing. In such case the authorised distributor or Agent will raise Invoice in the name of purchaser and the respective payments shall be made in the name of the authorised distributor or Agent only

11. In the event of any dispute or differences arises between the parties of this contract on any of the provisions herein or anything arising here out of this tender document, The same shall be referred to the **Chief Executive Officer, Jila Panchayat, District- Jagdalpur (Bastar) , C.G.** for arbitration and his decision thereon shall be final and binding to all concerned.

12. **Deputy Director, Veterinary Services, District Narayanpur , Chhattisgarh** reserves the right to increase or decrease the approx requirement quantity at the time of order place. The Tenderer will be bound to comply without any claim for the compensation.

13. The tenderer shall be held responsible for the supply of any spurious or contaminated medicine, dressing material and the cost involved in testing and other legal proceeding and the cost of replacement will be borne by him.

14. The specification of the **INSTRUMENT & EQUIPMENT** to be supplied .

15. Supply being made should be strictly of the same description as prescribed in the purchase order and in the same quantity as per purchase order issued. Any deviation without a prior approval from Deputy Director of Veterinary Services, District **Narayanpur ,** Chhattisgarh in writing from Purchase Order in terms of Item description, its unit of measure or quantity will not be acceptable and such supply will not be liable for payment.

16. Expiry of the **INSTRUMENT & EQUIPMENT** must be minimum of one year after the date of supply.

17. **INSTRUMENT & EQUIPMENT** should be dully labeled indicating batch number, expiry date, MRP rates/for institutional supply **(C.G. Govt. Supply-NOT FOR SALE)** and other necessary instruction.

18. ORDERS AND DELIVERY SCHEDULES

a. The purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned in Financial Proposal Annexure 1 against the items is tentative and no claim for release of order for that many quantities will be entertained.

b. The purchaser reserves the right to order for only such quantity as may be necessary and the Tenderer will bound to supply the ordered quantity only,

Purchaser may issue subsequent orders as and when required. Quantities supplied in excess will not be paid for and tenderer will be responsible to take it back on his own expenses.

c. The entire supply shall need to be completed within the period mentioned in the Purchase Order or for the period extended by **Deputy Director, Veterinary Services, District Narayanpur , Chhattisgarh**

d. If the contractor fails to execute the supply within the stipulated time, the purchaser is empowered to make emergency purchases at the risk & cost of the contractor and claim the difference in total cost from the tenderer in addition to other penal clauses.

19. **PENALTY CLAUSE:**

a. In case commodities indented are not supplied with in the time limit or loss is not made good according to the terms & conditions of this tender, the tenderer shall be liable to pay liquidated damages and by the way of penalty the sum of 2% of the cost of order placed, shall be deducted from the bill for every month of delay (Month will be considered of 30 days and part month will be considered as Full month for the calculation of penalty)

b. Further it shall be lawful for the **Deputy Director, Veterinary Services, District Narayanpur,**Chhattisgarh to purchase the **INSTRUMENT & EQUIPMENT** indented from open market at the risk and cost of the tenderer who in addition to the liquidated damages, aforesaid shall also be liable for any losses or damages caused by the said purchases to the Government

c. In case, however, no supply is made even after expiry of **60 days** from the date of issue of order of supply, the amount of security deposit shall be forfeited to the Government of Chhattisgarh and the tender shall stand terminated. And company or supplier declared black listed for 3 year in district

d. **REMEDIAL CLAUSE:** However, if the purchaser is satisfied that the delay in supply was caused by the circumstances beyond the control of tenderer, he may grant him in writing, extension of time which will not exceed **60 days** which shall not be extended again. In such case the purchaser may forgo the whole or part of the liquidated damages as the purchaser may deem proper except the actual extra cost incurred in making purchases from open market.

20. The Drugs and medicines shall be supplied in the packaging specifications as provided in Annexure 1.

21. The Invoice/Billing shall be done in the name of "**Deputy Director, Veterinary Services, District Narayanpur Chhattisgarh"**

22. The Information with respect to Manufacturer/Supplier's excise registration no, Purchase Order No issued by the Purchaser, Drug License No., VAT/Sales Tax Registration No, MRP MUST be mentioned in the Invoice with other details. Invoices not complying with these conditions and/or not supported by proof of delivery shall not be liable for payment.

23. The purchaser reserves the right to randomly select from each batch of the consignment received either at the time of receiving the goods or at any time during the shelf life of the product for test and analysis at any laboratory approved under the Drugs and Cosmetic act 1940 and Rules notwithstanding the routine sampling that may be carried out by the Drugs and Regulatory authorities. The batches resulting in rejections shall be returned to the Supplier at his own cost. The cost of medicines and the cost of removal of such medicines incurred by the supplier shall not be paid for.

24. In the event of breach of any of the above terms & conditions of the tender by the tenderer, the purchaser, shall have the right to forfeit the security deposit or the balance there as the case may be, for the said breach, but without prejudice to the right of Government of Chhattisgarh to recover further sum as damages from any sum which may become due to the tenderer by the Government or otherwise however.

25. If Manufacturer bidding those product which he has not manufacture but marketing those product manufacturing in loan license by another manufacturer then a marketing agreement between bidder and licenses holder manufacturer must be submitted also Good Manufacturing Practice certificate & Non-Conviction certificate of that particular loan license will be required.

Name and Signature of Authorized Signatory

(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Section E: Technical Proposal and Content

In order for the Purchaser to evaluate the technical proposals fairly and completely, all prospective bidders must follow the sequence and format laid out below for submission of their technical proposal. To be considered the bidders must provide a complete response to the technical proposals along with supporting and must submit following minimum requirements in the sequence mentioned below –

1. Covering Letter **(Specimen 1)**
2. General Information about Bidders **(Specimen 2)**
3. Agreement Bond **(Specimen 3)**
4. Security Deposit and Physical Security Deposit in the manner provided elsewhere in the document.
5. Duly attested photocopy of **Manufacturing License** for the products approved by the Licensing authority must be enclosed for each and every product quoted in the tender. The license must have been renewed up to date & valid for complete Rate Contract period & supplies being made against it. The copy should be legible; items should be clearly marked and should be clearly readable. The attestation should by made by a public notary/Gazzetted Officer. If ***the manufacturer*** is bidder than he has to produce manufacturing license of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce manufacturing license of the manufacturer whom the products are quoted.
6. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding, should have minimum average annual turnover of **Rs. Fifty Lac** during the last three financial years. The duly attested copy of Certificate of annual turnover should be issued by Chartered Accountant (CA) and should be supported by Audit Report and Audited Financial statements for last three years i.e. 2011-12, 2012-13 and 2013-14. In case Audit of 2013-14 is pending, provisional financial statements with scanned copy of turnover certificate from the Chartered Accountant must be submitted.
7. Duly attested photocopy **of Market Standing Certificate** issued by the Licensing Authority, as a Manufacturer with at least two years continuous manufacturing License i.e. **2012-2013 and 2013-2014** in respect of items covered by Drugs and Cosmetics act, 1940 and rules there under for each drug quoted. If the **manufacturer** is bidder than he has to produce Market Standing Certificate of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce Market Standing Certificate of both i.e. their own and of the manufacturer whom the products are quoted.
8. **Non-Conviction & not be Black Listed declaration of the Tenderer from Public Notary in Rs. 50/- Non Judicial Stamp paper**
9. Duly attested photocopy of **GMP certificate of last two financial year i.e. 2012-13 & 13-14** issued by the drug controller issued by the concerned authorities, and. if the ***manufacturer*** is bidder then he has to produce GMP certificate of their own and if the

bidder is authorized ***distributer/dealer /supplier*** then he has to produce GMP certificate of the manufacturer whom the products are quoted.

10. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding has submitted duly attested photocopy of valid sales Tax registration certificates & sales Tax clearance certificate issued by concerned Authorities.
11. Acceptance of Terms and Conditions **(Specimen 4**)
12. Details of personnel working with the manufacturer/authorized dealer/supplier and have relatives as gazetted officer in veterinary department **(Specimen 5)**
13. If the organization is registered under SSI/ State Gov Undertaking Unit, upload Duly attested copy of registration
14. Incorporation Certificate of the Organization (Incase of Non Proprietary firm)
15. Performance Statement in an affidavit executed before Executive Magistrate/Public Notary (***mandatory).***
16. Details of the Manufacturer/ Authorized distributors/dealer/suppliers. **(Specimen 6).**
17. Duly attested Authorization Certificate in case Manufacturers wish to supply the items through their Authorized distributors/dealer/suppliers.
18. Duly attested Authorization certificate issued by manufacturer of item, if Authorized distributor/dealer/supplier is submitting tender.
19. Declaration for not being black listed **(Specimen 7).**
20. Details of the Manufacturing Unit **(Specimen 8).**
21. **Pre Contract Intigrity Pact(Mandatiry)**
22. Duly complete checklist is ***mandatory.***

Note -The above documents should be arranged in serially as given in above manner with paging.

Section F: Financial Proposal and Content

Separate Financial Proposal for each category of **INSTRUMENT & EQUIPMENT** should be placed in different envelopes clearly marked "Financial Proposal (Category **INSTRUMENT & EQUIPMENT** as indicated above)". Each Financial Proposal be submitted with the covering page as below –

To,

The Deputy Director of Veterinary
services Distt - **Narayanpur** (CG)

Subject: Financial Proposal for Supply of **INSTRUMENT & EQUIPMENT** to the office of Deputy Director of Veterinary services Distt - **Narayanpur**, Chhattisgarh

Dear Sir,

I/We _____ (name of the Organization) are pleased to submit our financial proposal for the supply of INSTRUMENT & EQUIPMENT in accordance with our technical proposal and as per request in Annexure 2 of the tender form dated _____

Our Attached financial Proposal is for the total sum of Rs given as below –

SNo	Category **INSTRUMENT& EQUIPMENT**	**Amount in Figures (Rs) (total for all INSTRUMENT & EQUIPMENT) (inclusive of all taxes, freight and Insurance)**	**Amount in Words (total for all medicines) (inclusive of all taxes, freight and Insurance)**
1	INSTRUMENT& EQUIPMENT SS as per format and list attached in Annexure 2 to the Tender Document		

We understand that our financial proposal is unconditional and any conditions mentioned shall make our tender liable for rejection. Our financial proposal shall be valid till **One year** or till the end of supply as per terms and conditions of supply period laid elsewhere in the tender document.

We acknowledge that with reduction in MRP of items being supplied in this tender there would be a proportionate decrease in our quoted price. We take full responsibility to intimate the Purchaser with such change in advance to supply.

Thanking You,
Yours truly,
Name and Signature of Authorized Signatory
(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Annexure 1: Format for Financial Bid/Price bid and List of Items

(In Rs.)

	Provided by Purchaser						To be filled by bidder
S.No.	Name of drug/ item	Sample required	Packing	Approx. requirement	Appro Value	S.D Amount 3%	Unit price inclusive of all taxes, charges
1	2	3	4	5	6	7	8
1	AI gun (Mini French Straw-) ss Universal suitable for0.5 ml & 0.25ml straws Imported Auto Lock	S	Per pc.	50	5000.00	150.00	
2	AI sheaths (Split) for Mini French straw AI gun Universal Imported (Single Pack)	S	50 pcs. pack	100	4000.00	120.00	
3	AI sheath container-50 sheaths capacity	S	Per Pc	20	1000.00	60.00	
4	Disposable AI gloves (Full sleeve)	S	100pcs. pack	10	1000.00	30.00	
5	Thermos flask s.s.- 1 lit.	S	Per pc.	50	10000.00	300.00	
6	Allies Tissue Forceps 6"	S	Per Pc.	100	4000.00	240.00	
7	Artery Forceps Curved 6"ss	S	Per Pc.	100	4000.00	240.00	
8	B P handle Size No. 3 No. 4	S	Per Pc.	200	3000.00	90.00	
9	B.P. Blade No.11,12,20, 24 Curved & Straight	S	Per Pc.	5000	5000.00	150.00	
10	Disposable Syringe2 ml	S	Per Pc.	5000	5000.00	150.00	
11	Disposable Syringe5 ml	S	Per Pc.	1000	1500.00	450.00	
12	Disposable Syringe10 ml	S	Per Pc.	1000	5000.00	150.00	

13	Disposable Syringe20 ml	S	Per Pc.	1000	6000.00	180.00	
14	Dressing Forceps	S	Per Pc.	50	6000.00	180.00	
15	Dressing Forceps 15 cm Stright & Curved	S	Per Pc.	50	7000.00	210.00	
16	Dressing Forceps 20 CM Stright & Curved	S	Per Pc.	50	8000.00	240.00	
17	Dressing Forceps 30 CM Stright & Curved	S	Per Pc.	50	9000.00	270.00	
18	Dressing Scissor Curved 8" ss	S	Per Pc.	50	9000.00	270.00	
19	Dressing Scissor Straight 8"ss	S	Per Pc.	50	9000.00	270.00	
20	Tray with lid SS	S	Per Pc.	20	20000.00	600.00	
23	Mug SS	S	Per Pc.	100	6000.00	180.00	
25	Ice Box Fiber body(Cello)	S	Per Pc.	50	55000.00	1650.00	
26	Disposable Needle No.23	S	Per Pc.	10000	6000.00	180.00	
2 7	Disposable Needle No.22	S	Per Pc.	10000	6000.00	180.00	
28	Disposable Needle No.20	S	Per Pc.	10000	6000.00	180.00	
29	Disposable Needle No.18	S	Per Pc.	10000	7500.00	225.00	
30	Disposable Needle No.16	S	Per Pc.	10000	7500.00	225.00	
31	Scalpel	S	Per Pc.	200	4400.00	132.00	
32	Stethoscope	S	Per Pc.	20	2200.00	66.00	

33	Trocar & Canula for Small Animal& Large Animal	S	Per Pc.	200	8000.00	240.00	
34	Egg Tray Plastic	S	Per Pc.	200	3600.00	108.00	
35	Chick Transportation cage Pvc 2'x3' P.V.C.	S	Per Pc.	10	20000.00	1500.00	
36	Artery forceps (surgical)	S	per pc	200	8000.00	240.00	
37	Artery forceps (surgical)	S	per pc	200	8000.00	240.00	
38	Cat gut - Chromic	S	per pc	200	2400.00	72.00	
39	Hicks Oval Clinical thermometer ISI Mark	S	per pc	500	25000.00	750.00	
40	Ear tagging machine for Plastic tags	S	per pc	20	8000.00	240.00	
41	Ear tags Plastic (MF)	S	per pc	1000	7000.00	210.00	
42	Ear tagging machine for Brass tags	S	per pc	20	14000.00	420.00	
43	Ear tags Brass (MF)	S	per pc	2000	14000.00	420.00	
44	IV Infusion sets/drip sets	S	per pc	1000	5000.00	150.00	
45	Kidney tray	S	per pc	200	4000.00	120.00	
46	Polyester sutures	S	per pc	200	2000.00	60.00	
47	Scissors (Clipping)	S	per pc	200	10000.00	300.00	
48	Scissors (surgical)	S	per pc	100	5000.00	150.00	
49	Scissors (surgical)	S	per pc	200	5000.00	150.00	
50	Veterinary Silk sutures	S	per pc	200	2000.00	60.00	
51	Surgical hand gloves	S	per pair	50	500.00	15.00	
52	Veterinary Suture needle	S	per pc	200	1400.00	42.00	
53	Veterinary Suture needle	S	per pc	200	1400.00	42.00	
54	Veterinary Suture needle holder	S	per pc	200	6000.00	180.00	

55	Teat surgery Kits	S	per pc	1	3000.00	90.00	
56	AI KIT	S	Per pc	10	5000.00	150.00	
57	Surgical Instrument Set	S	Per pc	05	2000.00	60.00	
58	Docking Machine Small & Large Animal	S	Per Pc	10	2250.00	67.50	
59	Vinculum forceps	S	Per Pc	20	800.00	24.00	
60	Swab Holder 18″ SS Long	S	Per Pc	50	2500.00	75.00	
61	Disposable Face Mask Universal size	S	Per Pc	100	1000.00	30.00	
62	Disposable Cap Universal size	S	Per Pc	100	1000.00	30.00	
63	Disposable Shoes cover Universal size	S	Per Pc	100	1000.00	30.00	
64	Gum Boots pair size 8,9,10,Essorted; Pair Superior Quality (Duck Back)	S	per pair	20pair	8000.00	240.00	
65	Cryo Vail 4ml	S	Per Pc	1000	5000.00	150.00	
66	Vccutanair with Adapter 10 ml (for BloodSample)	S	Per Pc	500	5000.00	150.00	
67	Digital Thermometer	S	Per Pc	50	5000	150.00	
68	Castrator	S	Per Pc	05	8000	268.00	
99	Castrator(small Animals)	S	Per Pc	05	4000	134.00	

NOTE :- 1 - Sample required For the quoted rates by tender of manufacturing company with Lable and Standered packing.
2- "S " for sample " C" for catalog/Literature / Photographs.

Desired specification of items are given in Annexure 3

Annexure 2: Format for Financial Bid

Price schedule of items quoted **-**

S No.	**Name of INSTRUMENT & EQUIPMENT**	**Packing**	**SD amount**	**Manufacturer**	**Basic Price inclusive of incidental services**	**Packing & forwarding charges**	**Excise duty**	**Import duty**
1	**2**	**3**	**4**	**6**	**7**	**8**	**9**	**10**

Desired specification of items are given in Annexure 3

S.No.	Name of drug/ item	Sample required	Packing
1	2	3	4
1	AI gun (Mini French Straw-) ss Universal suitable for0.5 ml & 0.25ml straws Imported Auto Lock	S	Per pc.
2	AI sheaths (Split) for Mini French straw AI gun Universal Imported (Single Pack)	S	50 pcs. pack
3	AI sheath container- 50 sheaths capacity	S	Per Pc
4	Disposable AI gloves (Full sleeve)	S	100pcs. pack
5	Thermos flask s.s.- 1 lit.	S	Per pc.
6	Allies Tissue Forceps 6"	S	Per Pc.
7	Artery Forceps Curved 6''ss	S	Per Pc.
8	B P handle Size No. 3 No. 4	S	Per Pc.
9	B.P. Blade No.11,12,20, 24 Curved & Straight	S	Per Pc.
10	Disposable Syringe2 ml	S	Per Pc.
11	Disposable Syringe5 ml	S	Per Pc.
12	Disposable Syringe10 ml	S	Per Pc.
13	Disposable Syringe20 ml	S	Per Pc.
14	Dressing Forceps	S	Per Pc.
15	Dressing Forceps 15 cm Stright & Curved	S	Per Pc.
16	Dressing Forceps 20 CM Stright & Curved	S	Per Pc.
17	Dressing Forceps 30 CM Stright &	S	Per Pc.

	Curved		
18	Dressing Scissor Curved 8" ss	S	Per Pc.
19	Dressing Scissor Straight 8"ss	S	Per Pc.
20	Tray with lid SS	S	Per Pc.
23	Mug SS	S	Per Pc.
25	Ice Box Fiber body(Cello)	S	Per Pc.
26	Disposable Needle No.23	S	Per Pc.
2 7	Disposable Needle No.22	S	Per Pc.
28	Disposable Needle No.20	S	Per Pc.
29	Disposable Needle No.18	S	Per Pc.
30	Disposable Needle No.16	S	Per Pc.
31	Scalpel	S	Per Pc.
32	Stethoscope	S	Per Pc.
55	Teat surgery Kits	S	per pc
56	AI KIT	S	Per pc
57	Surgical Instrument Set	S	Per pc
58	Docking Machine Small & Large Animal	S	Per Pc
59	Vinculum forceps	S	Per Pc
60	Swab Holder 18″ SS Long	S	Per Pc
61	Disposable Face Mask Universal size	S	Per Pc
62	Disposable Cap Universal size	S	Per Pc
63	Disposable Shoes cover Universal size	S	Per Pc
64	Gum Boots pair size 8,9,10,Essorted; Pair Superior Quality (Duck Back)	S	per pair
65	Cryo Vail 4ml	S	Per Pc

66	Vccutanair with Adapter 10 ml (for BloodSample)	S	Per Pc
67	Digital Thermometer	S	Per Pc
68	Castrator	S	Per Pc
99	Castrator(small Animals)	S	Per Pc

Specimen1: Covering Letter

Dated:

To,

Deputy Director of Veterinary services

Distt - **Narayanpur** , Chhattisgarh

Subject: Technical and Financial Proposal for Supply of INSTRUMENT & EQUIPMENT for the year 2014 -15 to the office Deputy Director of Veterinary services Distt - **Narayanpur** , Chhattisgarh

Dear Sir,

This is in reference to your tender notice dated _____ inviting proposals for the above supply. We _____ (name of the Organization) are pleased to submit our proposal for the above supply.

We have enclosed supporting information/documents with respect to technical proposal in Envelope1 to aid in evaluation of our proposal and financial Bid in Envelope 2 (and or 3) in separate sealed cover.

We hereby certify that all the documents and information contained in the submissions are true and correct to the best of our knowledge. We also state that we have read and understood the terms and conditions mentioned in the tender document and agree to abide by them. We further state that we are ready to undertake such supply order as per requirements laid down in the tender document.

We understand that submission of this bid does not confer any right to us for selection. We also understand that the Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.

For any clarifications Mr. _____ , of _____ (Name and Address with Telephone Number) may be contacted.

Thanking You,

Yours truly,

Name and Signature of Authorized Signatory
(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Specimen 2: General Information about Bidders

1. Name of the Firm .....
2. Address of the Firm for Correspondence: .....
   .....
3. Constitution of the Firm .....
   (Proprietorship, Company, Partnership etc)
4. PAN Number of the Firm
5. Year of Incorporation of the Firm ……
6. In case of non proprietary firm, Name of Authorized Person for signing the tender: -.....
   .....
   (Encl. Power of attorney and Deed letter)

7. Name and Address of all the Partners/Directors (in case of Partnership firm/Company): ……..

Signature of Tenderer
(With seal)

Specimen 3: Agreement Bond (Non Judicial Stamp Paper of Rs 50/- Signed and Notarized)

AGREEMENT BOND

a. I/We hereby tender for the supply of **INSTRUMENT & EQUIPMENT** to the Government of Chhattisgarh acting through the **Deputy Director, Veterinary Services, District Narayanpur,**Chhattisgarh,(hereinafter called purchaser) for supply of Veterinary INSTRUMENT & EQUIPMENT at the rates mentioned in the schedule of this memorandum in accordance with the terms and condition. I/We here by agree to abide by and fulfill the terms of this tender and all conditions of tender opened here to, or in default there of to forfeit the security deposit and pay to the said Government of C.G. or his successors, the penalties of sum of the money mentioned in the said condition.

In case I/We fail to undertake the supply of commodities or violate any of the said terms and conditions of tender dated this day of 2014, I/We understand that the sum of security deposit, the full value of which will be absolutely forfeited by the said purchaser without prejudice to any other rights or remedies to the said purchaser in the office.

Witness.....

Address.....

Occupation.....

Signature of Tenderer
(Name & Seal.....)

The above tender is hereby accepted by me on behalf of Government of Chhattisgarh, Dated ..... 2014.

Deputy Director
Veterinary Services,
Dist Narayanpur (C.G.)

Specimen 4: Manufacturing and Marketing Certificate

This is to certify that M/s _____ are holding valid manufacturing license no. _____ Date _____of the state and they are manufacturing the following products since the last two years.

It is further certified that the following products are also being marketed for the last two years.

The products are as follows:

S.No.	Name of the Product	Specification	Strength
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Date: -

Sign & Seal
State Drug Controller

Specimen 5: Performance Statement in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

PERFORMANCE STATEMENT
(2012-2013 & 2013-2014) (For a period of last two years)

Name of the Firm:_____

Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered Drugs & Medicines	Value of order (Rs)	Delivery period		Remarks indicating reasons for late delivery, if any	Was the supply of Drugs & Medicines satisfactory?(attach a certificate from the Purchaser/Consignee)
				As per Original contract	Actual		

Signature and seal of the Bidder _____

_____

_____

Specimen 6: Acceptance of Terms and Conditions in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

Acceptance of Terms and Conditions

To,

Deputy Director of Veterinary services
Distt - **Narayanpur** , Chhattisgarh

Dear Sir,

We submit here with our proposal on your Tender Notice..... Dated ..... with our quotation against respective items. We have carefully perused the Terms & Conditions of the Tender document and accept the same.

For, and on Behalf of the firm

(Firm's Name & Address)

(Signature of Authorized Signatory)

WITNESS:

Signed in my presence:

Name:…….

Designation:……..

Seal: …….

Notary Public

(With Name & Complete Address)

Specimen 7: Details of Persons who are working with the Manufacturer/Tenderer who have relatives of any Gazetted officers of Veterinary departments of CG

A list showing the name of the persons who have working with the tenderer and are near relations of any Gazetted officers of Vet. Departments in C.G**.**

Sr. No.	Name of persons working with tenderer	Related to which Gazetted Officer of Vet. Dep't.	Nature of relation	Remark
1				
2				
3				
4				

Signature of Tenderer

Specimen 8: Details of Manufacturer/Authorized distributor/dealer/supplier

For Manufacturer -

Name of the Tenderer & Full Address .....
Phone Nos. .....
Fax .....
E-Mail .....
Date of Inception .....
License No. & Date .....
Issued by .....
Valid up to .....

Details of Installed Production Capacity and Actual Production for the year 2013-14

S.No.	Name of item	Installed Production Capacity	Actual Production for the year 2013-14

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

For authorized distributor/dealer/supplier -

Name of Authorized distributor/dealer/supplier, Full address, Phone Nos., Fax nos, Email ----------

Name of companies for which the bidder is Authorized distributor/dealer/supplier (attach letter of authorization)----------

Name of Manufacturer, Full address*,Phone Nos., Fax nos, Email.....

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

Specimen 9: Declaration for not being Black listed

I/We, M/s----------declare that we are not being blacklisted by any State including Chhattisgarh during last 5 years.

Name & Signature of the Authorized Signatory

PRE-CONTRACT INTEGRITY PACT

1. GENERAL

1.1 This pre-bid contract Agreement (herein after called the integrity Pact) is made on …… day of the month …../……20……, between,

Managing Director, Chhattisgarh Medical services corporation limited (A Government of Chhattisgarh U/T) acting through Shri…….. (Designation of the officer, Department) Government of Chhattisgarh (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (name of the Stores/Equipment/Work/Service) and M/s……. represented by Shri ……. Chief Executive Officer (hereinafter called the "BIDDER/Seller", which expression shall mean and include, unless the context otherwise requires, his successors and permuted assigns) and the Second Party, is willing to offer/ has offered.

1.2 WHEREAS the BIDDER is a private Company/ Public Company / Government Undertaking / partnership /Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its functions on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the BUYER and the BIDDER agree to enter into this pre contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

2.1 Enabling the BUYER to obtain the desired Stores/Equipment/Work/Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

2.2 Enabling BIDDERs to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE BUYER

The BUYER commits itself to the following:-

3.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

3.2 The BUYER will, during the pre-contract stage, treat BIDDERs alike, and will provide to all BIDDERs the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to the other BIDDERs.

3.3 All the officials of the BUYER will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDERS

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means an illegal activities during any stage of its bid or during any pre-contract or Post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

4.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the biding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

4.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise in procuring the Contract of forbearing to do or having done any act in relation of the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or

disfavor to any person in relation to the contract or any other contract with the Government.

4.3 The BIDDER further confirms and declares to the BUYER that the BIDDER in the original manufacture/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

4.4 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any their intermediaries in connection with the contract and the details of services agreed upon for such payments.

4.5 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

4.6 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities. Page 45 of 50

4.7 The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

4.8 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

4.9 The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

5.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER’s exclusion from the tender process.

5.2 If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

6.1 Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:

(i) Bank Draft or a Pay Order in favour of
……

(ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the …… (BUYER) …… on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.

(iii) Any other mode or through any other instrument (to be specified in the RFP).

6.2 The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and BUYER, including warranty period, whichever is later.

6.3 In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/ Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

7.1 Any breech of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-

(i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

(ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposited/Performance Bond (after the contract is

signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

(iv) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER with interest thereon as 2% higher than the prevailing Prime Lending Rate while in case of a BIDDER from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.

(v) To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

(vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/recession and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

(vii) To debar the BIDDER from participating in future bidding processes of the Government of Chhattisgarh for a minimum period of five years, which may be further extended at the discretion of the BUYER.

(viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broken with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

(x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER.

The term 'close relative' for this purpose would mean pause whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or

marriage, to the Government servant or to the Government servant's wife or husband and wholly dependent upon Government servant.

(xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

7.2 The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

8.1 The BIDDER undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. INDIPENDENT MONITORS

9.1 The BUYER will appoint Independent Monitors (Hereinafter referred to as Monitors) for this Pact.

9.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

9.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the Information and documents of the BIDDER/Subcontractor(s) with confidentiality.

9.5 As soon as the Monitor notices, or has reason to believe, a violation this Pact, he will so inform the Authority designated by the BUYER.

9.6 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

10. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

11. LAW AND PLACE OF JURISDICTION

The Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER.

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

13.1 The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2 If one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact at……..on……

BUYER BIDDER

Name of the Officer CHIEF EXECUTIVE OFFICER

Designation

Department/PSU

Witness Witness

1) ……
1)……

……
……

2) ……
2)……

……
……

OFFICE OF THE
DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT- NARAYANPUR (C.G.)

TENDER FORM

Last Date of submission
Date 04.12.2014 upto 5:00 P.M.
Opening Date
Date –05.12.2014 at 12.00 A.M

VETERINARY PHARMOCOPIAL MEDICINES

YEAR – 2014- 2015

OFFICE OF THE DEPUTY DIRECTOR VETERINARY SERVICES
District, NARAYANPUR (C.G.)
TENDER DOCUMENT

FOR SUPPLY OF VETERINARY PHARMOCOPIAL MEDICINES
FOR YEAR 2014-15

- Issued to M/s …….
- Price of tender document Rupees (500/- Five Hundred only)
- Price received :.……
- Receipt No. /Date.....

Signature and designation of issuing officer

……..

Depuy Director Veterinary Services
District Narayanpur (Chhattisgarh)

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CHECK LIST

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1	2	3	4	5
1	Security Money Deposit in the form of BD of any nationalized Bank			
2	Duly attested photocopy of Manufacturing License & License for products duly approved by the Licensing authority			
3	Annual turnover of Statement for 3 Year by Sales Tax authorities			
4	Duly attested photocopy of Goods manufacturing Practice Certificate			
5	Duly attested photocopy of Valid sales Tax Certificates & sales Tax clearance certificate			
6	Tender Form duly signed by authorized person			
7	Duly attested photocopy of Non-conviction Certificate			
8	List of items quoted (Without indication of Prices)			
9	Format of Financial Bid/Price bid and list of items (Annexure-1)			
10	Format for Financial Bid (Annexure-2)			
11	Item wise desired specification(Annexure-3)			
12	Covering letter (Specimen-1)			
13	General information about Bidder (Specimen-2)			
14	Agreement Bond (Specimen-3)			
15	Duly attested photocopy of Market standing certificate issued by the Licensing Authority (Specimen-4)			
16	Performance Statement (Specimen-5)			
17	Acceptances of terms & Conditions (Specimen-6)			
18	Details of persons (Specimen-7)			
19	Details of Manufacturer/Authorized distributor/dealer/supplier (Specimen-8)			
20	Declaration for not being Black listed (Specimen 9)			
21	PRE CONTRACT INTIGRITY PACT			
22	Financial Bid (Envelop)			

Submission of checklist duly completed is mandatory

Section A: Tender Supply Letter

Office of the Deputy Director of Veterinary Services

Distt. – *Narayanpur* **Chhattisgarh**

No.....2014-15/Tender/ Narayanpur, **Date.....**

To,

M/s.....
.....
.....
.....

Subject: - Tender for supply of Veterinary PHARMOCOPIAL MEDICINESs for year 2014-15

Ref: - Your Letter No ..... Date.....

****

Please find herewith-enclosed tender form along with agreement bond, terms and condition of tender, list of products.

Last date of Submission of tender **Date and Time -04.12.2014 UP TO 5.00 PM** and will be opened on the **Date & Time 05.12.2014 AT 12.00 AM**

The tender will be received at Office of the **under signed.**

Encl: - ____ Pages only.

Deputy Director
Veterinary Services
Distt. - Narayanpur
Chhattisgarh

Section B: Tender Notice

Deputy Director Veterinary Services, District – Narayanpur (C.G.) (herein after referred to as Purchaser) invites sealed tender for the supply of **Veterinary PHARMOCOPIAL MEDICINES** from Manufacturer/ Authorized dealer (hereinafter referred to as "Bidder" or "Tenderer")**.**

The Tender form can be obtained from the Purchaser on producing application & payment of Rs. 500/- (Five Hundred) cash or by Bank draft (non refundable) of any scheduled bank in favour of **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** or it can be downloaded from website **http://ahd.cg.gov.in/** and submitted along with the required bank draft of Rs. 500/- mentioning as above with technical proposals (Technical bid envelop).

All interested manufacturers/ authorized dealer are required to submit their technical proposal and financial proposals in two separate envelopes. The technical proposals will be accompanied with Security Deposit (SD) amount as specified in this tender document elsewhere. The SD should be included in the same envelope containing the Technical Proposal. The technical and financial proposals along with SD must be delivered to the **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** on or before the due date for submission of proposals mentioned elsewhere in the Tender document.

The envelope containing Technical proposal along with the SD will be opened on the specified date and time in presence the Purchase committee and in presence of bidders or their authorized representatives who choose to attend.

The summary of various activities with regard to this Invitation of bids are as given below

1	Date of commencement of Sale of tender Document	**05.11.2014**
2	Last Date of Sale of Tender Document	**04.12.2014 up to 12:a.m.**
3	Last Date and Time for Submission of Proposals	**04.12.2014 up to 5.00 p.m.**
4	Date and Time of Opening of Technical Proposals	**05.12.2014 at 12.00 a.m.**
5	Security Deposit	**3% of Budgetary Estimate of each quoted items as given in Annexure 1 of this tender document, in the form of Bank Draft from scheduled bank and as per terms mentioned elsewhere in the document. The Purchaser will not be liable to pay any interest on such SD amount.** **Cash or Cheques or any other mode will not be accepted.**

Section C: Information and Instructions for Bidders

Submission of Proposal

The eligible manufacturers or also referred to as "bidders" should submit their proposals in the format and content provided in Section E: Technical Proposal and Content and Section F: Financial Proposal and Content.

Two copies of Technical proposal are to be submitted. Each Copy being physically separated, bound, sealed and labeled as "Technical Proposal" and marked 'Original" or "Copy" as appropriate. Both the copies along with SD shall be put in the same envelope containing the technical proposal.

Separate Financial Proposal for each category of Items shall be placed in different envelopes clearly marked "Financial Proposal – (Category of Medicines as indicated above)". Both

Technical and Financial Proposal shall be kept in an outer envelope clearly marked " TENDER FOR THE SUPPLY OF VETERINARY PHARMOCOPIAL MEDICINESS, 2014-15 DUE ON **04.12.2014 AT 5 PM** " . The outer envelope should also bear the submission address, name of the bidder and contact details.

The tenderer should apply in the enclosed form only. The same on acceptance will constitute the contract in terms specified there in. All/Any conditional tenders are liable to be rejected.

The filled Tender or Proposal should reach the office of **Deputy Director of Veterinary Services, District Narayanpur** Chhattisgarh according to the last date and time for submission given Section B: Tender notice however, Purchaser may at its discretion extend the said deadline for submission of the proposal by amending the tender document. Any proposal received late i.e. after the stipulated date and time will be rejected.

Validity of Proposal

The tender terms and conditions including financial rate contracts agreed upon with the successful bidder shall be valid up to **One Year**. The rate contract period may, however, be extended for a further period on mutually agreed terms on the discretion of the Purchaser for a maximum period of three months. Any contract mentioning otherwise validity period will not be considered.

Language and Currency of Proposal

All the enclosed documents shall be in English or Hindi, if any document is produced in any language other than English or Hindi, true translation copies of such documents in English shall be enclosed duly attested by a Gazzetted officer. Failure to submit English translation of such documents shall make tender invalid. Further the price quoted in the Proposals shall only be in Indian Rupees.

Tendering Cost

The prospective manufacturers shall bear all costs associated with tendering process with respect to preparation and submission of proposals. The Purchaser shall not be responsible or liable for any of these costs regardless of conduct or outcome of this tender process. It may be noted that none of the tender related costs related to preparation and submission and other incidentals costs if any are reimbursable

Risk of Proposal Rejection

Any proposal application which is incomplete from any respect i.e. not fulfilling any of the requirements of Section E: Technical Proposal or Section F: Financial Proposal or any other clause, conditions in the tender document shall be liable for rejection. Any Illegible and over writing, cutting etc. in the rates filled in financial bid will make the proposal also liable for rejection. Further bids have to be submitted in a fresh bid sheet as per format given in Annexure 1, Non submission of bids in a fresh bid sheet shall be liable for rejection.

Changes in Tender Document

Purchaser may at any time prior to the deadline for submission of bids, for any reasons, whether on its own initiative or in response to the clarification sought by any prospective bidder, modify, change incorporate or delete any part of the tender document. In order to allow sufficient time for preparation against such changes, Purchaser may at its discretion extend the deadline for the submission of bids.

Tender Evaluation

Thereafter, financial bids will be opened by the purchase committee to provisionally assign the vendor selection for each medicine in the order of preference as under –

First Preference – Lowest Bidder (L-1)
Second Preference – L-II
Third Preference – L-III

Thereafter the purchaser shall invite the L-1 bidder for negotiations and if the purchaser feels that negotiation process is not producing any results and the overall contract value gap between L-I, L-II or L-III is not more than 10% (or any other % as may deem fit to the Purchaser), they shall invite L-II and/or L-III bidder accordingly for final negotiation.

The selected bidder(s) (also referred as Contractors in the document) will be communicated in writing about the results. The SD shall be returned to all unsuccessful bidders or disqualified bidders **only via registered post at the address** of communication mentioned in the application.

Right to Reject/Accept any of all Bids

- The Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.
- The undersigned may reject all or any of the tenders without assigning any reasons there of or annul the tender process without thereby incurring any liability to the prospective bidders.
- No tender shall be taken into consideration unless it satisfies all the requirements prescribed above and is presented within prescribed time limit. Purchaser, however reserves the right to give any relaxation in this connection.

Penalty Clause

The terms and conditions mentioned in the tender document contains the penalty clause as per the store purchase rules of CG that will get attracted in case of default from successful bidder.

Mode of Submission of Proposals

Proposal shall be accepted by registered post or speed post or by depositing the tender form in the drop box at the address specified in **Section B: Tender Notice section of the document**. Proposals received in any other mode shall not be acceptable.

Right to Black List Defaulting Contractors

The purchaser reserves the right to Black List any contractor either in whole or in part limiting to certain products and for certain period for any breach of any of the terms and conditions of the tender. Such Black Listed Tenderer or his establishment will not be eligible to participate in any of the departmental tenders accordingly.

Authorized Signature

If tender being submitted by a partnership firm or a company it must be signed separately by each partner/director and in the event of absence of any partner/director it must be signed on his behalf of a person holding power of attorney which should be issued by the person absent, authorizing him to do so which should be produced with the tender and it must be disclose that the firm is registered under Indian Partnership Act/Companies' Act along with specification of No. of Partners/Directors who constitute the firm/Company with their names & address and should give other detail of manufacturing unit as detailed in Specimen 7 to this tender document . Each page of the proposal and its enclosures should be signed at the bottom by the tenderer / Authorized Person.

Deputy Director
Veterinary Services
District **Narayanpur** (C.G.)

Section D: Tender Terms and Conditions

1. **SECURITY DEPOSIT**

   a. The Security Deposit (SD) should be equal to 3% of the value of budgetary estimate for each item as given in the Annexure 1 forming part of Financial Bid in Section E of the document. SD should only be in the form of Bank Draft from any scheduled bank favouring "**Deputy Director, Veterinary Services, District Narayanpur (C.G.)**". SD in the form of CHEQUE/CASH/ POSTAL / BANK Guarantee will not be accepted. For Public Sector Under takings Bank Guarantee shall also be accepted for the validity period of the proposal.

   b Security Deposit in any other form, which may have been made earlier or any payment pending with the purchaser will not be adjusted towards the requirement of Security Deposit in this tender

   c The SD shall be returned to all unsuccessful bidders or disqualified bidders via registered post at the address of communication mentioned in the application and if the tenderer want to collect it personally than an authority letter with all the detail of SD amount must be required by the collecting person.

   d. Security Deposit will be returned to the successful bidder after one month from the date of completion of the supply of PHARMOCOPIAL MEDICINESs.

2. The price quoted by the tenderer shall not in any case, exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP).

   The **Deputy Director, Veterinary Services, District Narayanpur (C.G.)**at his discretion, will exercise the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.

3. For any changes to the rates quoted by the firm in tender documents i.e. proposed rates & M. R. P. rates, at the time of supply then such changes must be informed to undersigned well in time (before supply) and following conditions shall apply with respect to any changes in rates during the period of supply or any extension thereof -

   (a) After approval of Tender rate, if M. R. P. increases, there will be no change in approved rates and tenderer will have to supply the order on approved tender rates only.

   (b) If M. R. P. decreases during the contract period than the quoted rates will also be decreased in the same proportion and the decreased rate will be treated as approved rate, Contractor will have to supply the PHARMOCOPIAL MEDICINESs at the reduced rate. It will be **mandatory for the tenderer** to pre-intimate the purchaser about the reduction in rate due to change in MRP otherwise purchaser has the right to forfeit SD amount and/or blacklist the tenderer and/or cancel his supply orders and/or recover the loss incurred to the Purchaser on

account of such rate difference from the security deposit or from any amount due to the tenderer.

(c) Further if the Purchaser comes to know that there was a difference in the rate mentioned in tender documents and as per MRP/ rate in Invoice towards supply of goods after the supply of goods, Then the Purchaser has the right to take appropriate action & loss incurred to the Purchaser on account of such rate difference will be deducted from security deposit or from any amount due to the tenderer.

(d) M. R. P. should also be mentioned along with the quoted price, without which the tender will not be considered. Please refer the format in Annexure 1

(e) On any circumstances the rates tendered shall not be allowed to be revised upward by the Tenderer during the terms of the tender.

4. Purchase preference will be given to state's SSI Unit/Govt undertaking units per Store Purchase rules of the Government of Chhattisgarh, provided those units have full fill all the other terms and conditions of the tender.

5. The approved/quoted prices will hold goods till the **One Year** and may be further extended up to three months with the prior approval of **Deputy Director, Veterinary Services, District Narayanpur (C.G.).** The delivery of goods by the contractor should be **Deputy Director, Veterinary Services, District Narayanpur** and Chhattisgarh. The cost of packing, forwarding, freight and other charges for effecting delivery at the destinations shall be borne by the tenderer (also referred to as Successful Bidder).

6. All dues regarding taxes and duties including sales tax commercial tax excise duty, octoroi duties levied on the supply shall be payable by the tenderer himself. The Purchaser on written request shall only grant a certificate of total quantity of supply made.

7. All losses during transit including the losses due to breakage and shortage, spoilage etc. will have to be borne by the tenderer at his own cost.

8. In the event of the supply being not accepted at the destination, it shall be responsibility of the contractor to remove the same forthwith at his own charges and cost.

9. Any amount due to the Government of Chhattisgarh from the tenderer on any account in respect of this tender may be recovered from him as arrears of land revenue.

10. The purchase orders shall be made in the name of tenderer only. Tenderer will raise Invoice in the name of purchaser and the respective payments shall be made in the name of tenderer /manufacturer only. In case Tenderer wish to supply the medicines through their distributors or Agent, Prior intimation along with the tender form about such distributor or Agent through which the Medicine will be supplied shall

be provided with authorization certificate to the **Deputy Director, Veterinary Services, District Narayanpur** Chhattisgarh in writing. In such case the authorised distributor or Agent will raise Invoice in the name of purchaser and the respective payments shall be made in the name of the authorised distributor or Agent only

11. In the event of any dispute or differences arises between the parties of this contract on any of the provisions herein or anything arising here out of this tender document, The same shall be referred to the **Chief Executive Officer, Jila Panchayat, District- narayanpur , C.G.** for arbitration and his decision thereon shall be final and binding to all concerned.

12. **Deputy Director, Veterinary Services, District Narayanpur** reserves the right to increase or decrease the approx requirement quantity at the time of order place. The Tenderer will be bound to comply without any claim for the compensation.

13. The tenderer shall be held responsible for the supply of any spurious or contaminated medicine, dressing material and the cost involved in testing and other legal proceeding and the cost of replacement will be borne by him.

14. The composition/specification of the PHARMOCOPIAL MEDICINESs to be supplied should comply with IP, BP, USP or other notified pharmacopoeia standards.

15. Supply being made should be strictly of the same description as prescribed in the purchase order and in the same quantity as per purchase order issued. Any deviation without a prior approval from deputy Director of Veterinary Services, Distt. narayanpur **,** Chhattisgarh in writing from Purchase Order in terms of Item description, its unit of measure or quantity will not be acceptable and such supply will not be liable for payment.

16. Expiry of the PHARMOCOPIAL MEDICINESs must be minimum of one year after the date of supply.

17. PHARMOCOPIAL MEDICINES should be dully labeled indicating batch number, expiry date, MRP rates/for institutional supply **(C.G. Govt. Supply-NOT FOR SALE)** and other necessary instruction.

18. ORDERS AND DELIVERY SCHEDULES

a. The purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned in Financial Proposal Annexure 1 against the items is tentative and no claim for release of order for that many quantities will be entertained.

b. The purchaser reserves the right to order for only such quantity as may be necessary and the Tenderer will bound to supply the ordered quantity only, Purchaser may issue subsequent orders as and when required. Quantities

supplied in excess will not be paid for and tenderer will be responsible to take it back on his own expenses.

c. In case, however, no supply is made even after expiry of **60 days** from the date of issue of order of supply, the amount of security deposit shall be forfeited to the Government of Chhattisgarh and the tender shall stand terminated. And company or supplier declared black listed for 3 year in district

d. In case commodities indented are not supplied with in the time limit or loss is not made good according to the terms & conditions of this tender, the tenderer shall be liable to pay liquidated damages and by the way of penalty the sum of 2% of the cost of order placed, shall be deducted from the bill for every month of delay (Month will be considered of 30 days and part month will be considered as Full month for the calculation of penalty)

e. Further it shall be lawful for the Joint Director, Veterinary Services, District Jagdalpur (Bastar) , Chhattisgarh to purchase the PHARMOCOPIAL MEDICINESs indented from open market at the risk and cost of the tenderer who in addition to the liquidated damages, aforesaid shall also be liable for any losses or damages caused by the said purchases to the Government

f. In case, however, no supply is made even after expiry of **60 days** from the date of issue of order of supply, the amount of security deposit shall be forfeited to the Government of Chhattisgarh and the tender shall stand terminated.

g. **REMEDIAL CLAUSE:** However, if the purchaser is satisfied that the delay in supply was caused by the circumstances beyond the control of tenderer, he may grant him in writing, extension of time which will not exceed **60 days** which shall not be extended again. In such case the purchaser may forgo the whole or part of the liquidated damages as the purchaser may deem proper except the actual extra cost incurred in making purchases from open market.

19. The Drugs and medicines shall be supplied in the packaging specifications as provided in Annexure 1.

20. The Invoice/Billing shall be done in the name of "**Deputy Director, Veterinary Services, District Narayanpur (C.G.)"**

21. The Information with respect to Manufacturer/Supplier's excise registration no, Purchase Order No issued by the Purchaser, Drug License No., VAT/Sales Tax Registration No, MRP MUST be mentioned in the Invoice with other details. Invoices not complying with these conditions and/or not supported by proof of delivery shall not be liable for payment.

22. The purchaser reserves the right to randomly select from each batch of the consignment received either at the time of receiving the goods or at any time during the shelf life of the product for test and analysis at any laboratory approved under the Drugs and Cosmetic act 1940 and Rules notwithstanding the routine sampling that may be carried out by the Drugs and Regulatory authorities. The batches resulting in rejections shall be returned to the Supplier at his own cost. The cost of

medicines and the cost of removal of such medicines incurred by the supplier shall not be paid for.

23. In the event of breach of any of the above terms & conditions of the tender by the tenderer, the purchaser, shall have the right to forfeit the security deposit or the balance there as the case may be, for the said breach, but without prejudice to the right of Government of Chhattisgarh to recover further sum as damages from any sum which may become due to the tenderer by the Government or otherwise however.

24. If Manufacturer bidding those product which he has not manufacture but marketing those product manufacturing in loan license by another manufacturer then a marketing agreement between bidder and licenses holder manufacturer must be submitted also Good Manufacturing Practice certificate & Non-Conviction certificate of that particular loan license will be required.

25. . Sample testing fee all the supplier we under go sampling of medicines supplied fee.for medicine sampling will be born by the supplier if the colleected sampler failed by drug authrurity the earnest money/SD diposit will be for bidder if the cost of rejected medicine is more then the earnest money /SD deposit the different amount shell be diposited by the supplier other wise company will be black listed for future.

Name and Signature of Authorized Signatory

(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Section E: Technical Proposal and Content

In order for the Purchaser to evaluate the technical proposals fairly and completely, all prospective bidders must follow the sequence and format laid out below for submission of their technical proposal. To be considered the bidders must provide a complete response to the technical proposals along with supporting and must submit following minimum requirements in the sequence mentioned below –

1. Covering Letter **(Specimen 1)**
2. General Information about Bidders **(Specimen 2)**
3. Agreement Bond **(Specimen 3)**
4. Security Deposit and Physical Security Deposit in the manner provided elsewhere in the document.
5. Duly attested photocopy of **Manufacturing License** for the products approved by the Licensing authority must be enclosed for each and every product quoted in the tender. The license must have been renewed up to date & valid for complete Rate Contract period & supplies being made against it. The copy should be legible; items should be clearly marked and should be clearly readable. The attestation should by made by a public notary/Gazzetted Officer. If ***the manufacturer*** is bidder than he has to produce manufacturing license of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce manufacturing license of the manufacturer whom the products are quoted.
6. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding, should have minimum average annual turnover of **Rs. Fifty Lac** during the last three financial years. The duly attested copy of Certificate of annual turnover should be issued by Chartered Accountant (CA) and should be supported by Audit Report and Audited Financial statements for last three years i.e. 2011-12 2012-13 and 2013-14. In case Audit of 2013-14 is pending, provisional financial statements with scanned copy of turnover certificate from the Chartered Accountant must be submitted.
7. Duly attested photocopy **of Market Standing Certificate** issued by the Licensing Authority, as a Manufacturer with at least two years continuous manufacturing License i.e. **2012-2013and 2013-2014** in respect of items covered by Drugs and Cosmetics act, 1940 and rules there under for each drug quoted. If the **manufacturer** is bidder than he has to produce Market Standing Certificate of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce Market Standing Certificate of both i.e. their own and of the manufacturer whom the products are quoted.
8. Duly attested photocopy of **Non-conviction certificate** issued by the drug controller is compulsory enclosed of the year 2013-14. If the ***manufacturer*** is bidder than he has to produce Non-conviction certificate of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce Non-conviction certificate of both i.e. their own and of the manufacturer whom the products are quoted.

9. Duly attested photocopy of **GMP certificate of last two financial year i.e. 2012-13 & 203-14** issued by the drug controller issued by the concerned authorities, and. if the ***manufacturer*** is bidder then he has to produce GMP certificate of their own and if the bidder is authorized ***distributer/dealer /supplier*** then he has to produce GMP certificate of the manufacturer whom the products are quoted.
10. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding has submitted duly attested photocopy of valid sales Tax registration certificates **& sales Tax clearance certificate** issued by concerned Authorities.
11. Acceptance of Terms and Conditions **(Specimen 4**)
12. Details of personnel working with the manufacturer/authorized dealer/supplier and have relatives as gazetted officer in veterinary department **(Specimen 5)**
13. If the organization is registered under SSI/ State Gov Undertaking Unit, upload Duly attested copy of registration
14. Incorporation Certificate of the Organization (Incase of Non Proprietary firm)
15. Performance Statement in an affidavit executed before Executive Magistrate/Public Notary (***mandatory).***
16. Details of the Manufacturer/ Authorized distributors/dealer/suppliers. **(Specimen 6).**
17. Duly attested Authorization Certificate in case Manufacturers wish to supply the items through their Authorized distributors/dealer/suppliers.
18. Duly attested Authorization certificate issued by manufacturer of item, if Authorized distributor/dealer/supplier is submitting tender.
19. Declaration for not being black listed **(Specimen 7).**
20. Details of the Manufacturing Unit **(Specimen 8).**
21. Pre Contract Intigrity Pact(Mandatory)
22. Duly complete checklist is ***mandatory.***

Note -The above documents should be arranged in serially as given in above manner with paging.

Section F: Financial Proposal and Content

Separate Financial Proposal for each category of PHARMOCOPIAL MEDICINESs should be placed in different envelopes clearly marked "Financial Proposal (Category PHARMOCOPIAL MEDICINES as indicated above)". Each Financial Proposal be submitted with the covering page as below –

To,

TheDeputy Director of Veterinary services
Distt - **Narayanpur** (CG)

Subject: Financial Proposal for Supply of PHARMOCOPIAL MEDICINESs to the office of Deputy Director of Veterinary Services, Distt. **Narayanpur** , Chhattisgarh

Dear Sir,

I/We _____ (name of the Organization) are pleased to submit our financial proposal for the supply of PHARMOCOPIAL MEDICINESS in accordance with our technical proposal and as per request in Annexure 2 of the tender form dated _____

Our Attached financial Proposal is for the total sum of Rs given as below –

SNo	Category PHARMOCOPIAL MEDICINES	Amount in Figures (Rs) (totalfor all PHARMOCOPIAL MEDICINES (inclusive of all taxes, freight and Insurance)	Amount in Words (total for all medicines) (inclusive of all taxes, freight and Insurance)
1	**PHARMOCOPIAL MEDICINESS** as per format and list attached in Annexure 2 to the Tender Document		

We understand that our financial proposal is unconditional and any conditions mentioned shall make our tender liable for rejection. Our financial proposal shall be valid till **One year** or till the end of supply as per terms and conditions of supply period laid elsewhere in the tender document.

We acknowledge that with reduction in MRP of items being supplied in this tender there would be a proportionate decrease in our quoted price. We take full responsibility to intimate the Purchaser with such change in advance to supply.

Thanking You,
Yours truly,
Name and Signature of Authorized Signatory
(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Annexure 1: Format for Financial Bid/Price bid and List of Items

(In Rs.)

Provided by Purchaser						**To be filled by bidder**
S.No.	**Name of PHARMOCOPIAL MEDICINES**	**Packing**	**Approx. requirement**	**Approx. Value**	**SD Amount 3%**	**Unit price inclusive of all taxes, charges**
1	**2**	**4**	**5**	**6**	**7**	**9**
1	Absorbent cotton	500 gm	100	9000.00	270.00	
2	Acriflavin	25mg	50	8000.00	240.00	
3	Bandage Cloth	20 mt	20	3000.00	90.00	
4	Bandage Roll	6"x6 mt per dozen	100	5000.00	150.00	
5	Benzyl Benzoate 25% IP	400ml	100	2500.00	75.00	
6	Borex Glycerin	400ml	100	6000.00	180.00	
7	Boric acid	400gm	100	4000.00	120.00	
8	Carbolic Powder 2%	25kg	100	25000.00	750.00	
9	Castor oil	400ml	50	3000.00	90.00	
10	Citrimide Cream	400gm	100	4500.00	135.00	
11	Formalin Solu.	500 ml	50	2000.00	60.00	
12	Gamabenzene Hexachloride Cream	400gm	50	2500.00	75.00	
13	Gentamycin Sulphate Cream	400gm	50	4000.00	120.00	
14	Glycerin Pure	400gm	50	3000.00	90.00	
15	Hydrogenperoxide 30%	400ml	50	1000.00	30.00	
16	Iodine Ointment	400gm	30	3000.00	30.00	
17	Liquid Paraffin	450ml	40	2000.00	60.00	
18	Aqueous Iodine (Lugols)	400ml	50	10000.00	300.00	
19	Magnesium sulfate	5kg	50	10000.00	300.00	
20	Neomycin Sulphate Cream	400gm	50	2500.00	75.00	
21	Nitrofurazone Cream	400gm	100	4000.00	120.00	

22	Potassium permanganate	400gm	100	8000.00	240.00	
23	Povidone Iodine Ointment	400gm	100	5000.00	150.00	
24	Povidone iodine 5 % w/v solution	500ml	100	6000.00	180.00	
25	Silver Sulphadiazine Cream	400gm	50	5200.00	156.00	
26	Soft soap	1lit	100	8000.00	240.00	
27	Sulpher Ointment	400gm	100	7000.00	210.00	
28	Tr. Benzoin	400ml	50	2500.00	75.00	
29	Tr. Iodine	400ml	50	7000.00	210.00	
30	Trypan blue powder	1gm	50	6000.00	180.00	
31	Turpentine Liniment	400ml	50	3000.00	90.00	
32	Turpentine oil medicinal	400ml	100	6000.00	180.00	
33	Zinc oxide Powder	400gm	50	4000.00	120.00	
34	Zinc Oxide Cream	400gm	50	3500.00	105.00	
35	Potassium Hydroxide (KOH)	400	50	5000.00	150.00	
36	Pow. Kaolin Light	400 gm	100	2500.00	75.00	
37	Surgical Sprit	400 ml	100	5000.00	150.00	
38	Plaster Of Paris	400 gm	100	2000.00	60.00	
39	Carbolic Acid	400 gm	50	5000.00	150.00	
40	Distilled Water Glass Bottle Pack	500 ml 100 ml	50 100	1250.00 800.00	38.00 24.00	
41	Iodin Ointment with Methyl Salicylate	400 gm	50	6500.00	195.00	

NOTE :- 1 - Sample required For the quoted rates by tender of manufacturing company with Lable and Standered packing.

Desired specification of items are given in Annexure 3

Annexure 2: Format for Financial Bid

Price schedule of items quoted **-**

*	**S No.**	**Name of PHARMOCOPIAL MEDICINES**	**Packing**	**SD amount**	**Manufacturer**	**Basic Price inclusive of incidental services**	**Packing & forwarding charges**	**Excise duty**	**Import duty**
	1	**2**	**3**	**4**	**6**	**7**	**8**	**9**	**10**

Desired specification of items are given in Annexure 3

Annexure 3 : Format for

S.No.	Name of drug/ item	Specification	Packing	Approx. Rate Per Unit	Approx. requirement
To be filled by Purchaser					
1	2	3	4	5	6
1	Absorbent cotton	IP/BP Grade	500 gm	200	80.00
2	Acriflavin	IP/BP Grade	25mg	50	120.00
3	Bandage Cloth	IP/BP Grade	20 mt	20	50.00
4	Bandage Roll	IP/BP Grade	6x6 mt per dozen	100	44.00
5	Benzyl Benzoate 25% IP	IP/BP Grade	400ml	300	90.00
6	Borex Glycerin	IP/BP Grade	400ml	200	54.00
7	Boric acid	IP/BP Grade	400gm	300	274.00
8	Carbolic Powder 2%	IP/BP Grade	25kg	200	72.00
9	Castor oil	IP/BP Grade	400ml	200	54.00
10	Citrimide Cream	IP/BP Grade	400gm	250	120.00
11	Copper sulfate	IP/BP Grade	400gm	500	25.00
12	Formalin Solu.	IP/BP Grade	500 ml	250	23.00
13	Gamabenzene Hexachloride Cream	IP/BP Grade	400gm	200	68.00
14	Gentamycin Sulphate Cream	IP/BP Grade	400gm	50	58.00
15	Glycerin Pure	IP/BP Grade	400gm	50	72.00
16	Hydrogen peroxide 30%	IP/BP Grade	400ml	50	16.00
17	Iodine Ointment	IP/BP Grade	400gm	30	140.00
18	Liquid Paraffin	IP/BP Grade	450ml	200	100.00
19	Aqueous Iodine (Lugols)	IP/BP Grade	400ml	50	48.00
20	Magnesium sulfate	IP/BP Grade	5kg	150	170.00
21	Neem oil	IP/BP Grade	400ml	200	88.00
22	Neomycin Sulphate Cream	IP/BP Grade	400gm	100	40.00
23	Nitrofurazone Cream	IP/BP Grade	400gm	200	32.00
24	Potassium permanganate	IP/BP Grade	400gm	500	38.00
25	Povidone Iodine Ointment	IP/BP Grade	400gm	250	90.00
26	Povidone iodine 5 % w/v solution	IP/BP Grade	500ml	200	90.00

27	Silver Sulphadiazine Cream	IP/BP Grade	400gm	150	82.00	
28	Soft soap	IP/BP Grade	1lit	200	80.00	
29	Sulpher Ointment	IP/BP Grade	400gm	300	120.00	
30	Tr. Benzoin	IP/BP Grade	400ml	100	64.00	
31	Tr. Iodine	IP/BP Grade	400ml	250	78.00	
32	Trypan blue powder	IP/BP Grade	1gm	250	60.00	
33	Turpentine Liniment	IP/BP Grade	400ml	200	45.00	
34	Turpentine oil medicinal	IP/BP Grade	400ml	300	34.00	
35	White Vaseline	IP/BP Grade	500gm	50	64.00	
36	Zinc oxide Powder	IP/BP Grade	400gm	200	60.00	
37	Zinc Oxide Cream	IP/BP Grade	400gm	200	38.00	
38	Potassium Hydroxide (KOH)	IP/BP Grade	400gm	100	42.00	
39	Pow. Kaolin Light	IP/BP Grade	400 gm	300	50.00	
40	Surgical Sprit	IP/BP Grade	400 ml	200	60.00	
41	Plaster Of Paris	IP/BP Grade	400 gm	200	12.00	
42	Carbolic Acid	IP/BP Grade	400 gm	200	80.00	
43	Distilled Water Glass Bottle Pack	IP/BP Grade	500 ml	400	25.00	
44	Iodin Ointment with Methyl Salicylate	IP/BP Grade	400 gm	300	110.00	

NOTE :- 1 - Sample required For the quoted rates by tender of manufacturing company with Lable and Standered packing.

Specimen1: Covering Letter

Dated:

To,

Deputy Director of Veterinary Services,
Distt **Narayanpur** , Chhattisgarh

Subject: Technical and Financial Proposal for Supply of PHARMOCOPIAL MEDICINES for the year 2014-15 to the office of Deputy Director of Veterinary Services, Distt- **Narayanpur** , Chhattisgarh

Dear Sir,

This is in reference to your tender notice dated _____ inviting proposals for the above supply. We _____ (name of the Organization) are pleased to submit our proposal for the above supply.

We have enclosed supporting information/documents with respect to technical proposal in Envelope1 to aid in evaluation of our proposal and financial Bid in Envelope 2 (and or 3) in separate sealed cover.

We hereby certify that all the documents and information contained in the submissions are true and correct to the best of our knowledge. We also state that we have read and understood the terms and conditions mentioned in the tender document and agree to abide by them. We further state that we are ready to undertake such supply order as per requirements laid down in the tender document.

We understand that submission of this bid does not confer any right to us for selection. We also understand that the Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.

For any clarifications Mr. _____ , of _____ (Name and Address with Telephone Number) may be contacted.

Thanking You,

Yours truly,

Name and Signature of Authorized Signatory
(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Specimen 2: General Information about Bidders

1. Name of the Firm .....
2. Address of the Firm for Correspondence: .....
   .....
3. Constitution of the Firm .....…….
   (Proprietorship, Company, Partnership etc)
4. PAN Number of the Firm
5. Year of Incorporation of the Firm ……
6. In case of non proprietary firm, Name of Authorized Person for signing the tender: - .....
   .....
   (Encl. Power of attorney and Deed letter)

7. Name and Address of all the Partners/Directors (in case of Partnership firm/Company): ……..

Signature of Tenderer
With seal

Specimen 3: Agreement Bond (Non Judicial Stamp Paper of Rs 50/- Signed and Notarized)

AGREEMENT BOND

I/We hereby tender for the supply of PHARMOCOPIAL MEDICINES to the Government of Chhattisgarh acting through the deputy Director of Veterinary Services, Distt. narayanpur -, Chhattisgarh, (hereinafter called purchaser) for supply of Veterinary Medicine at the rates mentioned in the schedule of this memorandum in accordance with the terms and condition. I/We here by agree to abide by and fulfill the terms of this tender and all conditions of tender opened here to, or in default there of to forfeit the security deposit and pay to the said Government of C.G. or his successors, the penalties of sum of the money mentioned in the said condition.

In case I/We fail to undertake the supply of commodities or violate any of the said terms and conditions of tender dated this day of 2014, I/We understand that the sum of security deposit, the full value of which will be absolutely forfeited by the said purchaser without prejudice to any other rights or remedies to the said purchaser in the office.

Witness.....

Address.....

Occupation.....

Signature of Tenderer
(Name & Seal.....)

The above tender is hereby accepted by me on behalf of Government of Chhattisgarh, Dated .....2013.

Deputy Director
Veterinary Services
Dist Narayanpur (C.G.)

Specimen 4: Manufacturing and Marketing Certificate

This is to certify that M/s _____ are holding valid manufacturing license no. _____ Date _____of the state and they are manufacturing the following products since the last two years.

It is further certified that the following products are also being marketed for the last two years.

The products are as follows:

S.No.	Name of the Product	Specification	Strength
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Date: -

Sign & Seal
State Drug Controller

Specimen 5: Performance Statement in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

PERFORMANCE STATEMENT
(For a period of last two years)
(2012-2013 & 2013-2014)

Name of the Firm:_____

Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered Drugs & Medicines	Value of order (Rs)	Delivery period		Remarks indicating reasons for late delivery, if any	Was the supply of Drugs & Medicines satisfactory?(attach a certificate from the Purchaser/Consignee)
				As per Original contract	Actual		

Signature and seal of the Bidder _____

_____

_____

Specimen 6: Acceptance of Terms and Conditions in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

Acceptance of Terms and Conditions

To,

Deputy Director of Veterinary Services,
Distt. - **Narayanpur** , Chhattisgarh

Dear Sir,

We submit here with our proposal on your Tender Notice..... Dated ..... with our quotation against respective items. We have carefully perused the Terms & Conditions of the Tender document and accept the same.

For, and on Behalf of the firm

(Firm's Name & Address)

(Signature of Authorized Signatory)

WITNESS:

Signed in my presence:

Name:…….

Designation:……..

Seal: …….

Notary Public

(With Name & Complete Address)

Specimen 7: Details of Persons who are working with the Manufacturer/Tenderer who have relatives of any Gazetted officers of Veterinary departments of CG

A list showing the name of the persons who have working with the tenderer and are near relations of any Gazetted officers of Vet. Departments in C.G**.**

Sr. No.	Name of persons working with tenderer	Related to which Gazetted Officer of Vet. Dep't.	Nature of relation	Remark
1				
2				
3				
4				

Signature of Tenderer

Specimen 8: Details of Manufacturer/Authorized distributor/dealer/supplier

For Manufacturer -

Name of the Tenderer & Full Address .....
Phone Nos. .....
Fax .....
E-Mail .....
Date of Inception .....
License No. & Date .....
Issued by .....
Valid up to .....

Details of Installed Production Capacity and Actual Production for the year 2013-14

S.No.	Name of item	Installed Production Capacity	Actual Production for the year 2013-14

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

For authorized distributor/dealer/supplier -

Name of Authorized distributor/dealer/supplier, Full address, Phone Nos., Fax nos, Email ----------

Name of companies for which the bidder is Authorized distributor/dealer/supplier (attach letter of authorization)----------

Name of Manufacturer, Full address*,Phone Nos., Fax nos, Email.....

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

Specimen 9: Declaration for not being Black listed

I/We, M/s----------declare that we are not being blacklisted by any State including Chhattisgarh during last 5 years.

Name & Signature of the Authorized Signatory

PRE-CONTRACT INTEGRITY PACT

1. GENERAL

1.1 This pre-bid contract Agreement (herein after called the integrity Pact) is made on …… day of the month …../……20……, between, Managing Director, Chhattisgarh Medical services corporation limited (A Government of Chhattisgarh U/T) acting through Shri…….. (Designation of the officer, Department) Government of Chhattisgarh (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (name of the Stores/Equipment/Work/Service) and M/s……. represented by Shri ……..…… Chief Executive Officer (hereinafter called the "BIDDER/Seller", which expression shall mean and include, unless the context otherwise requires, his successors and permuted assigns) and the Second Party, is willing to offer/ has offered.

1.2 WHEREAS the BIDDER is a private Company/ Public Company / Government Undertaking / partnership /Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its functions on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the BUYER and the BIDDER agree to enter into this pre contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

2.1 Enabling the BUYER to obtain the desired Stores/Equipment/Work/Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

2.2 Enabling BIDDERs to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE BUYER

The BUYER commits itself to the following:-

3.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in

exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

3.2 The BUYER will, during the pre-contract stage, treat BIDDERs alike, and will provide to all BIDDERs the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to the other BIDDERs.

3.3 All the officials of the BUYER will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDERS

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means an illegal activities during any stage of its bid or during any pre-contract or Post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

4.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the biding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

4.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise in procuring the Contract of forbearing to do or having done any act in relation of the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.

4.3 The BIDDER further confirms and declares to the BUYER that the BIDDER in the original manufacture/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be

paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

4.4 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any their intermediaries in connection with the contract and the details of services agreed upon for such payments.

4.5 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

4.6 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities. Page 45 of 50

4.7 The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

4.8 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

4.9 The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

5.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

5.2 If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

6.1 Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:

(i) Bank Draft or a Pay Order in favour of ……

(ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the …… (BUYER) …… on

demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.

(iii) Any other mode or through any other instrument (to be specified in the RFP).

6.2 The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and BUYER, including warranty period, whichever is later.

6.3 In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/ Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

7.1 Any breech of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-

(i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

(ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposited/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

(iv) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER with interest thereon as 2% higher than the prevailing Prime Lending Rate while in case of a BIDDER from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.

(v) To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

(vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from

such cancellation/recession and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

(vii) To debar the BIDDER from participating in future bidding processes of the Government of Chhattisgarh for a minimum period of five years, which may be further extended at the discretion of the BUYER.

(viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broken with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

(x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER.

The term 'close relative' for this purpose would mean pause whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependent upon Government servant.

(xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

7.2 The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

8.1 The BIDDER undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and

if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. INDIPENDENT MONITORS

9.1 The BUYER will appoint Independent Monitors (Hereinafter referred to as Monitors) for this Pact.

9.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

9.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the
Information and documents of the BIDDER/Subcontractor(s) with confidentiality.

9.5 As soon as the Monitor notices, or has reason to believe, a violation this Pact, he will so inform the Authority designated by the BUYER.

9.6 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

10. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

11. LAW AND PLACE OF JURISDICTION

The Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER.

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

13.1 The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2 If one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact at……..on……

BUYER BIDDER

Name of the Officer CHIEF EXECUTIVE OFFICER

Designation

Department/PSU

Witness Witness

1) …… 1)……

…… ……

2) …… 2)……

…… ……

OFFICE OF THE

DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT- NARAYANPUR (C.G.)

TENDER FORM

Last Date of submission
Date -04.12.2014 to 5.00 P.M.
Opening Date
Date-05.12.2014 at 12.00 A.M

VETERINARY VACCINE

YEAR – 2014- 2015

OFFICE OF THE DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT- NARAYANPUR (C.G.)

TENDER DOCUMENT

FOR SUPPLY OF VETERINARY / POULTRY VACCINE
FOR YEAR 2014-15

- Issued to M/s …….
- Price of tender document Rupees (500/- Five Hundred only)
- Price received :……
- Receipt No. /Date.....

Signature and designation of issuing officer

……..

DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT- NARAYANPUR (C.G.)
(Chhattisgarh)

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CHECK LIST

Sr. No.	Name of Documents	Page No.	Yes	No
1	2	3	4	5
1	Security Money Deposit in the form of BD of any nationalized Bank			
2	Duly attested photocopy of Manufacturing License & License for products duly approved by the Licensing authority			
3	Annual turnover of Statement for 3 Year by Sales Tax authorities			
4	Duly attested photocopy of Goods manufacturing Practice Certificate			
5	Duly attested photocopy of Valid sales Tax Certificates & sales Tax clearance certificate			
6	Tender Form duly signed by authorized person			
7	Duly attested photocopy of Non-conviction Certificate			
8	List of items quoted (Without indication of Prices)			
9	Format of Financial Bid/Price bid and list of items (Annexure-1)			
10	Format for Financial Bid (Annexure-2)			
11	Item wise desired specification(Annexure-3)			
12	Covering letter (Specimen-1)			
13	General information about Bidder (Specimen-2)			
14	Agreement Bond (Specimen-3)			
15	Duly attested photocopy of Market standing certificate issued by the Licensing Authority (Specimen-4)			
16	Performance Statement (Specimen-5)			
17	Acceptances of terms & Conditions (Specimen-6)			
18	Details of persons (Specimen-7)			
19	Details of Manufacturer/Authorized distributor/dealer/supplier (Specimen-8)			
20	Declaration for not being Black listed (Specimen 9)			
21	PRE CONTRACT INTIGRITY PACT			
22	Financial Bid (Envelop)			

Submission of checklist duly completed is mandatory

Section A: Tender Supply Letter

Office of **DEPUTY DIRECTOR OF VETERINARY SERVICES**
DISTRICT- **Narayanpur** *Chhattisgarh*

No.....2014-15/Tender/ ----------, Date.....

To,

M/s.....
.....
.....
.....

Subject: - Tender for supply of VETERINARY / Poultry Vaccine for year 2014-15

Ref: - Your Letter No ..... Date.....

****

Please find herewith-enclosed tender form along with agreement bond, terms and condition of tender, list of products.

Last date of Submission of tender **Date and Time --04.12.2014 TO 5.00 PM** and will be opened on the **Date & Time -05.12.2014 AT 12.00 AM**

The tender will be received at Office of the **under signed.**

Encl: - ____ Pages only.

Deputy Director
Veterinary Services
Distt. - Narayanpur
Chhattisgarh

Section B: Tender Notice

Deputy Director Veterinary Services, District – Narayanpur (C.G.) (herein after referred to as Purchaser) invites sealed tender for the supply of **VETERINARY / POULTRY VACCINE** from Manufacturer/ Authorized dealer (hereinafter referred to as "Bidder" or "Tenderer")**.**

The Tender form can be obtained from the Purchaser on producing application & payment of Rs. 500/- (Five Hundred) cash or by Bank draft (non refundable) of any scheduled bank in favour of **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** or it can be downloaded from website **http://ahd.cg.gov.in/** and submitted along with the required bank draft of Rs. 500/- mentioning as above with technical proposals (Technical bid envelop).

All interested manufacturers/ authorized dealer are required to submit their technical proposal and financial proposals in two separate envelopes. The technical proposals will be accompanied with Security Deposit (SD) amount as specified in this tender document elsewhere. The SD should be included in the same envelope containing the Technical Proposal. The technical and financial proposals along with SD must be delivered to the **Deputy Director Veterinary Services, District – Narayanpur (C.G.)** on or before the due date for submission of proposals mentioned elsewhere in the Tender document.

The envelope containing Technical proposal along with the SD will be opened on the specified date and time in presence the Purchase committee and in presence of bidders or their authorized representatives who choose to attend.

The summary of various activities with regard to this Invitation of bids are as given below

1	Date of commencement of Sale of tender Document	**05.11.2014**
2	Last Date of Sale of Tender Document	**04.12.2014 up to 12 A.M.**
3	Last Date and Time for Submission of Proposals	**04.12.2014 up to 5.00 P.M.**
4	Date and Time of Opening of Technical Proposals	**05.12.2014 at 12.00 AM.**
5	Security Deposit	**3% of Budgetary Estimate of each quoted items as given in Annexure 1 of this tender document, in the form of Bank Draft from scheduled bank and as per terms mentioned elsewhere in the document. The Purchaser will not be liable to pay any interest on such SD amount.** **Cash or Cheques or any other mode will not be accepted.**

Section C: Information and Instructions for Bidders

Submission of Proposal

The eligible manufacturers or also referred to as "bidders" should submit their proposals in the format and content provided in Section E: Technical Proposal and Content and Section F: Financial Proposal and Content.

Two copies of Technical proposal are to be submitted. Each Copy being physically separated, bound, sealed and labeled as "Technical Proposal" and marked 'Original" or "Copy" as appropriate. Both the copies along with SD shall be put in the same envelope containing the technical proposal.

Separate Financial Proposal for each category of Items shall be placed in different envelopes clearly marked "Financial Proposal – (Category of Medicines as indicated above)". Both Technical and Financial Proposal shall be kept in an outer envelope clearly marked " TENDER FOR THE SUPPLY OF **VETERINARY / POULTRY** VACCINES, 2014-15 DUE ON **04.12.2014 AT 5 PM** " . The outer envelope should also bear the submission address, name of the bidder and contact details.

The tenderer should apply in the enclosed form only. The same on acceptance will constitute the contract in terms specified there in. All/Any conditional tenders are liable to be rejected.

The filled Tender or Proposal should reach the office of **Deputy Director of Veterinary Services, District Narayanpur** Chhattisgarh according to the last date and time for submission given Section B: Tender notice however, Purchaser may at its discretion extend the said deadline for submission of the proposal by amending the tender document. Any proposal received late i.e. after the stipulated date and time will be rejected.

Validity of Proposal

The tender terms and conditions including financial rate contracts agreed upon with the successful bidder shall be valid up to **One Year**. The rate contract period may, however, be extended for a further period on mutually agreed terms on the discretion of the Purchaser for a maximum period of three months. Any contract mentioning otherwise validity period will not be considered.

Language and Currency of Proposal

All the enclosed documents shall be in English or Hindi, if any document is produced in any language other than English or Hindi, true translation copies of such documents in English shall be enclosed duly attested by a Gazzetted officer. Failure to submit English translation of such documents shall make tender invalid. Further the price quoted in the Proposals shall

only be in Indian Rupees.

Tendering Cost

The prospective manufacturers shall bear all costs associated with tendering process with respect to preparation and submission of proposals. The Purchaser shall not be responsible or liable for any of these costs regardless of conduct or outcome of this tender process. It may be noted that none of the tender related costs related to preparation and submission and other incidentals costs if any are reimbursable

Risk of Proposal Rejection

Any proposal application which is incomplete from any respect i.e. not fulfilling any of the requirements of Section E: Technical Proposal or Section F: Financial Proposal or any other clause, conditions in the tender document shall be liable for rejection. Any Illegible and over writing, cutting etc. in the rates filled in financial bid will make the proposal also liable for rejection. Further bids have to be submitted in a fresh bid sheet as per format given in Annexure 1, Non submission of bids in a fresh bid sheet shall be liable for rejection.

Changes in Tender Document

Purchaser may at any time prior to the deadline for submission of bids, for any reasons, whether on its own initiative or in response to the clarification sought by any prospective bidder, modify, change incorporate or delete any part of the tender document. In order to allow sufficient time for preparation against such changes, Purchaser may at its discretion extend the deadline for the submission of bids.

Tender Evaluation

Thereafter, financial bids will be opened by the purchase committee to provisionally assign the vendor selection for each medicine in the order of preference as under –

First Preference – Lowest Bidder (L-1)
Second Preference – L-II
Third Preference – L-III

Thereafter the purchaser shall invite the L-1 bidder for negotiations and if the purchaser feels that negotiation process is not producing any results and the overall contract value gap between L-I, L-II or L-III is not more than 10% (or any other % as may deem fit to the Purchaser), they shall invite L-II and/or L-III bidder accordingly for final negotiation.

The selected bidder(s) (also referred as Contractors in the document) will be communicated in writing about the results. The SD shall be returned to all unsuccessful bidders or disqualified bidders **only via registered post at the address** of communication mentioned in the application.

Right to Reject/Accept any of all Bids

- The Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.
- The undersigned may reject all or any of the tenders without assigning any reasons there of or annul the tender process without thereby incurring any liability to the prospective bidders.
- No tender shall be taken into consideration unless it satisfies all the requirements prescribed above and is presented within prescribed time limit. Purchaser, however reserves the right to give any relaxation in this connection.

Penalty Clause

The terms and conditions mentioned in the tender document contains the penalty clause as per the store purchase rules of CG that will get attracted in case of default from successful bidder.

Mode of Submission of Proposals

Proposal shall be accepted by registered post or speed post or by depositing the tender form in the drop box at the address specified in **Section B: Tender Notice section of the document**. Proposals received in any other mode shall not be acceptable.

Right to Black List Defaulting Contractors

The purchaser reserves the right to Black List any contractor either in whole or in part limiting to certain products and for certain period for any breach of any of the terms and conditions of the tender. Such Black Listed Tenderer or his establishment will not be eligible to participate in any of the departmental tenders accordingly.

Authorized Signature

If tender being submitted by a partnership firm or a company it must be signed separately by each partner/director and in the event of absence of any partner/director it must be signed on his behalf of a person holding power of attorney which should be issued by the person absent, authorizing him to do so which should be produced with the tender and it must be disclose that the firm is registered under Indian Partnership Act/Companies' Act along with specification of No. of Partners/Directors who constitute the firm/Company with their names & address and should give other detail of manufacturing unit as detailed in Specimen 7 to this tender document . Each page of the proposal and its enclosures should be signed at the bottom by the tenderer / Authorized Person.

Deputy Director
Veterinary Services
District **Narayanpur** (C.G.)

Section D: Tender Terms and Conditions

1. **SECURITY DEPOSIT**

   a. The Security Deposit (SD) should be equal to 3% of the value of budgetary estimate for each item as given in the Annexure 1 forming part of Financial Bid in Section E of the document. SD should only be in the form of Bank Draft from any scheduled bank favouring "**Deputy Director, Veterinary Services, District Narayanpur (C.G.)**". SD in the form of CHEQUE/CASH/ POSTAL / BANK Guarantee will not be accepted. For Public Sector Under takings Bank Guarantee shall also be accepted for the validity period of the proposal.

   b Security Deposit in any other form, which may have been made earlier or any payment pending with the purchaser will not be adjusted towards the requirement of Security Deposit in this tender

   c The SD shall be returned to all unsuccessful bidders or disqualified bidders via registered post at the address of communication mentioned in the application and if the tenderer want to collect it personally than an authority letter with all the detail of SD amount must be required by the collecting person.

   d. Security Deposit will be returned to the successful bidder after one month from the date of completion of the supply of POULTRY VACCINEs.

2. The price quoted by the tenderer shall not in any case, exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP). The **Deputy Director, Veterinary Services, District Narayanpur (C.G.)**at his discretion, will exercise the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.

3. For any changes to the rates quoted by the firm in tender documents i.e. proposed rates & M. R. P. rates, at the time of supply then such changes must be informed to undersigned well in time (before supply) and following conditions shall apply with respect to any changes in rates during the period of supply or any extension thereof -

   (a) After approval of Tender rate, if M. R. P. increases, there will be no change in approved rates and tenderer will have to supply the order on approved tender rates only.

   (b) If M. R. P. decreases during the contract period than the quoted rates will also be decreased in the same proportion and the decreased rate will be treated as approved rate, Contractor will have to supply the **VETERINARY /** POULTRY VACCINEs at the reduced rate. It will be **mandatory for the tenderer** to pre-intimate the purchaser about the reduction in rate due to change in MRP otherwise purchaser has the right to forfeit SD amount and/or blacklist the tenderer and/or

cancel his supply orders

and/or recover the loss incurred to the Purchaser on account of such rate difference from the security deposit or from any amount due to the tenderer.

(c) Further if the Purchaser comes to know that there was a difference in the rate mentioned in tender documents and as per MRP/ rate in Invoice towards supply of goods after the supply of goods, Then the Purchaser has the right to take appropriate action & loss incurred to the Purchaser on account of such rate difference will be deducted from security deposit or from any amount due to the tenderer.

(d) M. R. P. should also be mentioned along with the quoted price, without which the tender will not be considered. Please refer the format in Annexure 1

(e) On any circumstances the rates tendered shall not be allowed to be revised upward by the Tenderer during the terms of the tender.

4. Purchase preference will be given to state's SSI Unit/Govt undertaking units per Store Purchase rules of the Government of Chhattisgarh, provided those units have full fill all the other terms and conditions of the tender.

5. The approved/quoted prices will hold goods till the **One Year** and may be further extended up to three months with the prior approval of **Deputy Director, Veterinary Services, District Narayanpur (C.G.).** The delivery of goods by the contractor should be **Deputy Director, Veterinary Services, District Narayanpur** , and Chhattisgarh. The cost of packing, forwarding, freight and other charges for effecting delivery at the destinations shall be borne by the tenderer (also referred to as Successful Bidder).

6. All dues regarding taxes and duties including sales tax commercial tax excise duty, octoroi duties levied on the supply shall be payable by the tenderer himself. The Purchaser on written request shall only grant a certificate of total quantity of supply made.

7. All losses during transit including the losses due to breakage and shortage, spoilage etc. will have to be borne by the tenderer at his own cost.

8. In the event of the supply being not accepted at the destination, it shall be responsibility of the contractor to remove the same forthwith at his own charges and cost.

9. Any amount due to the Government of Chhattisgarh from the tenderer on any account in respect of this tender may be recovered from him as arrears of land revenue.

10. The purchase orders shall be made in the name of tenderer only. Tenderer will raise Invoice in the name of purchaser and the respective payments shall be made in the name of tenderer /manufacturer only. In case Tenderer wish to supply the medicines through their distributors or Agent, Prior intimation along with the tender form about such distributor or Agent through which the Medicine will be supplied shall be provided with authorization certificate to the **Deputy Director, Veterinary**

Services, District Narayanpur Chhattisgarh in writing. In such case the authorised distributor or Agent will raise Invoice in the name of purchaser and the respective payments shall be made in the name of the authorised distributor or Agent only

11. In the event of any dispute or differences arises between the parties of this contract on any of the provisions herein or anything arising here out of this tender document, The same shall be referred to the **Chief Executive Officer, Jila Panchayat, District-Narayanpur , C.G.** for arbitration and his decision thereon shall be final and binding to all concerned.

12. **Deputy Director, Veterinary Services, District Narayanpur (C.G.)**reserves the right to increase or decrease the approx requirement quantity at the time of order place. The Tenderer will be bound to comply without any claim for the compensation.

13. The tenderer shall be held responsible for the supply of any spurious or contaminated medicine, dressing material and the cost involved in testing and other legal proceeding and the cost of replacement will be borne by him.

14. The composition/specification of the **VETERINARY** / POULTRY VACCINEs to be supplied should comply with IP, BP, USP or other notified pharmacopoeia standards.

15. Supply being made should be strictly of the same description as prescribed in the purchase order and in the same quantity as per purchase order issued. Any deviation without a prior approval from **Deputy Director, Veterinary Services, District Narayanpur,** Chhattisgarh in writing from Purchase Order in terms of Item description, its unit of measure or quantity will not be acceptable and such supply will not be liable for payment.

16. Expiry of the **VETERINARY** / POULTRY VACCINEs must be minimum of one year after the date of supply.

17. **VETERINARY** / POULTRY VACCINE should be dully labeled indicating batch number, expiry date, MRP rates/for institutional supply **(C.G. Govt. Supply-NOT FOR SALE)** and other necessary instruction.

18. ORDERS AND DELIVERY SCHEDULES

a. The purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned in Financial Proposal Annexure 1 against the items is tentative and no claim for release of order for that many quantities will be entertained.

b. The purchaser reserves the right to order for only such quantity as may be necessary and the Tenderer will bound to supply the ordered quantity only, Purchaser may issue subsequent orders as and when required. Quantities supplied in excess will not be paid for and tenderer will be responsible to take it back on his own expenses.

c. The entire supply shall need to be completed within the period mentioned in the Purchase Order or for the period extended by **Deputy Director, Veterinary Services, District Narayanpur , Chhattisgarh**

d. If the contractor fails to execute the supply within the stipulated time, the purchaser is empowered to make emergency purchases at the risk & cost of the contractor and claim the difference in total cost from the tenderer in addition to other penal clauses.

19. **PENALTY CLAUSE:**

a. In case commodities indented are not supplied with in the time limit or loss is not made good according to the terms & conditions of this tender, the tenderer shall be liable to pay liquidated damages and by the way of penalty the sum of 2% of the cost of order placed, shall be deducted from the bill for every month of delay (Month will be considered of 30 days and part month will be considered as Full month for the calculation of penalty)

b. Further it shall be lawful for the Deputy Director, Veterinary Services, District **Narayanpur**, Chhattisgarh to purchase the **VETERINARY / POULTRY VACCINEs** indented from open market at the risk and cost of the tenderer who in addition to the liquidated damages, aforesaid shall also be liable for any losses or damages caused by the said purchases to the Government

c. In case, however, no supply is made even after expiry of **60 days** from the date of issue of order of supply, the amount of security deposit shall be forfeited to the Government of Chhattisgarh and the tender shall stand terminated. And company or supplier declared black listed for 3 year in district

d. **REMEDIAL CLAUSE:** However, if the purchaser is satisfied that the delay in supply was caused by the circumstances beyond the control of tenderer, he may grant him in writing, extension of time which will not exceed **60 days** which shall not be extended again. In such case the purchaser may forgo the whole or part of the liquidated damages as the purchaser may deem proper except the actual extra cost incurred in making purchases from open market.

20. The Drugs and medicines shall be supplied in the packaging specifications as provided in Annexure 1.

21. The Invoice/Billing shall be done in the name of "**Deputy Director, Veterinary Services, District Narayanpur , Chhattisgarh"**

22. The Information with respect to Manufacturer/Supplier's excise registration no, Purchase Order No issued by the Purchaser, Drug License No., VAT/Sales Tax Registration No, MRP MUST be mentioned in the Invoice with other details. Invoices not complying with these conditions and/or not supported by proof of delivery shall not be liable for payment.

23. The purchaser reserves the right to randomly select from each batch of the consignment received either at the time of receiving the goods or at any time during the shelf life of the product for test and analysis at any laboratory approved under the Drugs and Cosmetic act 1940 and Rules notwithstanding the routine sampling that may be carried out by the Drugs and Regulatory authorities. The batches resulting in rejections shall be returned to the Supplier at his own cost. The cost of medicines and the cost of removal of such medicines incurred by the supplier shall not be paid for.

24. In the event of breach of any of the above terms & conditions of the tender by the tenderer, the purchaser, shall have the right to forfeit the security deposit or the balance there as the case may be, for the said breach, but without prejudice to the right of Government of Chhattisgarh to recover further sum as damages from any sum which may become due to the tenderer by the Government or otherwise however.

25. If Manufacturer bidding those product which he has not manufacture but marketing those product manufacturing in loan license by another manufacturer then a marketing agreement between bidder and licenses holder manufacturer must be submitted also Good Manufacturing Practice certificate & Non-Conviction certificate of that particular loan license will be required.

26. . Sample testing fee all the supplier we under go sampling of medicines supplied fee.for medicine sampling will be born by the supplier if the colleected sampler failed by drug authrurity the earnest money/SD diposit will be for bidder if the cost of rejected medicine is more then the earnest money /SD deposit the different amount shell be diposited by the supplier other wise company will be black listed for future.

Name and Signature of Authorized Signatory

(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Section E: Technical Proposal and Content

In order for the Purchaser to evaluate the technical proposals fairly and completely, all prospective bidders must follow the sequence and format laid out below for submission of their technical proposal. To be considered the bidders must provide a complete response to the technical proposals along with supporting and must submit following minimum requirements in the sequence mentioned below –

1. Covering Letter **(Specimen 1)**
2. General Information about Bidders **(Specimen 2)**
3. Agreement Bond **(Specimen 3)**
4. Security Deposit and Physical Security Deposit in the manner provided elsewhere in the document.
5. Duly attested photocopy of **Manufacturing License** for the products approved by the Licensing authority must be enclosed for each and every product quoted in the tender. The license must have been renewed up to date & valid for complete Rate Contract period & supplies being made against it. The copy should be legible; items should be clearly marked and should be clearly readable. The attestation should by made by a public notary/Gazzetted Officer. If ***the manufacturer*** is bidder than he has to produce manufacturing license of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce manufacturing license of the manufacturer whom the products are quoted.
6. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding, should have minimum average annual turnover of **Rs. One Crores** during the last three financial years. The duly attested copy of Certificate of annual turnover should be issued by Chartered Accountant (CA) and should be supported by Audit Report and Audited Financial statements for last three years i.e**. 2011-12, 2012-13 and 2013-14**. In case Audit of **2013-14** is pending, provisional financial statements with scanned copy of turnover certificate from the Chartered Accountant must be submitted.
7. Duly attested photocopy **of Market Standing Certificate** issued by the Licensing Authority, as a Manufacturer with at least two years continuous manufacturing License i.e. **2012-2013 and 2013-2014** in respect of items covered by Drugs and Cosmetics act, 1940 and rules there under for each drug quoted. If the **manufacturer** is bidder than he has to produce Market Standing Certificate of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce Market Standing Certificate of both i.e. their own and of the manufacturer whom the products are quoted.
8. Duly attested photocopy of **Non-conviction certificate** issued by the drug controller is compulsory enclosed of the year **2013-14.** If the ***manufacturer*** is bidder than he has to produce Non-conviction certificate of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce Non-conviction certificate of both i.e. their own and of the manufacturer whom the products are quoted.
9. Duly attested photocopy of **GMP certificate of last two financial year i.e. 2012-13 & 2013-14**issued by the drug controller issued by the concerned authorities, and. if the

manufacturer is bidder then he has to produce GMP certificate of their own and if the bidder is authorized ***distributer/dealer /supplier*** then he has to produce GMP certificate of the manufacturer whom the products are quoted.

10. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding has submitted duly attested photocopy of valid sales Tax registration certificates**& sales Tax clearance certificate** issued by concerned Authorities.
11. Acceptance of Terms and Conditions **(Specimen 4**)
12. Details of personnel working with the manufacturer/authorized dealer/supplier and have relatives as gazetted officer in veterinary department **(Specimen 5)**
13. If the organization is registered under SSI/ State Gov Undertaking Unit, upload Duly attested copy of registration
14. Incorporation Certificate of the Organization (Incase of Non Proprietary firm)
15. Performance Statement in an affidavit executed before Executive Magistrate/Public Notary (***mandatory).***
16. Details of the Manufacturer/ Authorized distributors/dealer/suppliers. **(Specimen 6).**
17. Duly attested Authorization Certificate in case Manufacturers wish to supply the items through their Authorized distributors/dealer/suppliers.
18. Duly attested Authorization certificate issued by manufacturer of item, if Authorized distributor/dealer/supplier is submitting tender.
19. Declaration for not being black listed **(Specimen 7).**
20. Details of the Manufacturing Unit **(Specimen 8).**
21. **Pre Contract Intigrity Pact(Mandatory)**
22. Duly complete checklist is ***mandatory.***

Note -The above documents should be arranged in serially as given in above manner with paging.

Section F: Financial Proposal and Content

Separate Financial Proposal for each category of **VETERINARY / POULTRY VACCINEs** should be placed in different envelopes clearly marked "Financial Proposal (Category **VETERINARY / POULTRY VACCINE** as indicated above)". Each Financial Proposal be submitted with the covering page as below –

To,

The Deputy Director of Veterinary
services Distt - **Narayanpur** (CG)

Subject: Financial Proposal for Supply of **VETERINARY / POULTRY VACCINEs** to the office of Deputy Director of Veterinary Services, Distt. **Narayanpur** , Chhattisgarh

Dear Sir,

I/We _____ (name of the Organization) are pleased to submit our financial proposal for the supply of **VETERINARY / POULTRY VACCINES** in accordance with our technical proposal and as per request in Annexure 2 of the tender form dated_____

Our Attached financial Proposal is for the total sum of Rs given as below –

SNo	**Category VETERINARY / POULTRY VACCINE**	**Amount in Figures (Rs) (total for all VETERINARY / POULTRYVACCINES (inclusive of all taxes, freight and Insurance)**	**Amount in Words (total for all medicines) (inclusive of all taxes, freight and Insurance)**
1	**VETERINARY / POULTRY VACCINES** as per format and list attached in Annexure 2 to the Tender Document		

We understand that our financial proposal is unconditional and any conditions mentioned shall make our tender liable for rejection. Our financial proposal shall be valid till **One year** or till the end of supply as per terms and conditions of supply period laid elsewhere in the tender document.

We acknowledge that with reduction in MRP of items being supplied in this tender there would be a proportionate decrease in our quoted price. We take full responsibility to intimate the Purchaser with such change in advance to supply.

Thanking You,
Yours truly,
Name and Signature of Authorized Signatory

(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Annexure 1: Format for Financial Bid/Price bid and List of Items (In Rs.

Provided by Purchaser						To be filled by bidder
S. No.	**Name of veterinary/ POULTRY VACCINE**	**Packing**	**Appro. requirement (Vail)**	**Approx. Value (Rs in Lakh)**	**SD Amount**	**Unit price inclusive of all taxes, charges**
1	**2**	**4**	**5**	**6**	**7**	**9**
1	Ranikhet **Vaccine f1 strain** (Live attenuatedfreeze dried tissue culture vaccine Lasota strain)	100 doses	1000	16000.00	480.00	
2	Ranikhet R2B strain (Live attenuated freeze dried muketeshwar or R2B strain)	100 doses	2000	32000.00	960.00	
3	Fowl Pox (Live attenuated freeze dried tissue culture vaccine)	200 doses	200	7400.00	224.00	
4	Gumboro (Infectious Bursal Disease vaccine) Live freeze dried	500 doses	100	8000.00	240.00	
5	Brucellosis vaccine s-19 live	10ml	80	20000.00	600.00	
6	Mareke's Vaccine	500	100	24000.00	720.00	

	(Live attenuated freeze dried tissue culture vaccine)	doses				

Desired specification of items are given in Annexure 3

Annexure 2: Format for Financial Bid

Price schedule of items quoted **-**

S No.	Name of POULTRY VACCINE	Packing	SD amount	Manufacturer	Basic Price inclusive of incidental services	Packing & forwarding charges	Excise duty	Import duty
1	2	3	4	6	7	8	9	10

*** Desired specification of items are given in Annexure 3**

Annexure 3: Item Wise desired specification

S.No.	Name of item	Specification	Packing	Approx quantity (Vail)	Approx Rate Per Unit	Approx Value Rs in Lakh	SD Amount
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**
1	Ranikhet **Vaccine f1 strain** (Live attenuatedfreeze dried tissue culture vaccine Lasota strain)	Live attenuatedfreeze dried tissue culture vaccine Lasota strain	100 doses	1000	16.00 Per 100 Doses	16000.00	480.00
2	Ranikhet R2B strain (Live attenuated freeze dried muketeshwar or R2B strain)	attenuated freeze dried muketeshwar or R2B strain)	100 doses	2000	16.00 Per 100 Doses	32000.00	960.00
3	Fowl Pox (Live attenuated freeze dried tissue culture vaccine)	attenuated freeze dried tissue culture	200 doses	200	37.00 Per 200 Doses	7400.00	224.00
4	Gumboro (Infectious Bursal Disease vaccine) Live freeze dried	Infectious Bursal Disease vaccine) Live freeze dried	500 doses	100	80.00 500 Doses	8000.00	240.00
5	Mareke's Vaccine (Live attenuated freeze dried tissue culture vaccine)	Live attenuated freeze dried tissue culture vaccine	500 doses	100	240.00	24000.00	720.00
5	Brucellosis s-19 vaccine	live	10ml	800	240.00	20000.00	600.00

Specimen1: Covering Letter

Dated:

To,

Deputy Director of Veterinary Services,
Distt- **Narayanpur**, Chhattisgarh

Subject: Technical and Financial Proposal for Supply of VETERINARY / POULTRY VACCINE for the year 2014-15 to the office of Deputy Director of Veterinary Services,Distt **Narayanpur**, Chhattisgarh

Dear Sir,

This is in reference to your tender notice dated _____ inviting proposals for the above supply. We _____ (name of the Organization) are pleased to submit our proposal for the above supply.

We have enclosed supporting information/documents with respect to technical proposal in Envelope1 to aid in evaluation of our proposal and financial Bid in Envelope 2 (and or 3) in separate sealed cover.

We hereby certify that all the documents and information contained in the submissions are true and correct to the best of our knowledge. We also state that we have read and understood the terms and conditions mentioned in the tender document and agree to abide by them. We further state that we are ready to undertake such supply order as per requirements laid down in the tender document.

We understand that submission of this bid does not confer any right to us for selection. We also understand that the Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.

For any clarifications Mr. _____ , of _____ (Name and Address with Telephone Number) may be contacted.

Thanking You,

Yours truly,

Name and Signature of Authorized Signatory
(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Specimen 2: General Information about Bidders

1. Name of the Firm .....
2. Address of the Firm for Correspondence: .....
   .....
3. Constitution of the Firm .....…….
   (Proprietorship, Company, Partnership etc)
4. PAN Number of the Firm
5. Year of Incorporation of the Firm ……
6. In case of non proprietary firm, Name of Authorized Person for signing the tender: -
.....
   .....
   (Encl. Power of attorney and Deed letter)

7. Name and Address of all the Partners/Directors (in case of Partnership firm/Company):
……..

Signature of Tenderer
With seal

Specimen 3: Agreement Bond (Non Judicial Stamp Paper of Rs 50/- Signed and Notarized)

AGREEMENT BOND

I/We hereby tender for the supply of **VETERINARY / POULTRY** VACCINE to the Government of Chhattisgarh acting through the deputy Director of Veterinary Services, Distt. narayanpur, Chhattisgarh, (hereinafter called purchaser) for supply of Veterinary Medicine at the rates mentioned in the schedule of this memorandum in accordance with the terms and condition. I/We here by agree to abide by and fulfill the terms of this tender and all conditions of tender opened here to, or in default there of to forfeit the security deposit and pay to the said Government of C.G. or his successors, the penalties of sum of the money mentioned in the said condition.

In case I/We fail to undertake the supply of commodities or violate any of the said terms and conditions of tender dated this day of 2012, I/We understand that the sum of security deposit, the full value of which will be absolutely forfeited by the said purchaser without prejudice to any other rights or remedies to the said purchaser in the office.

Witness.....

Address.....

Occupation.....

Signature of Tenderer
(Name & Seal.....)

The above tender is hereby accepted by me on behalf of Government of Chhattisgarh, Dated .....2012.

Deputy Director
Veterinary Services,
Dist Narayanpur (C.G.)

Specimen 4: Manufacturing and Marketing Certificate

This is to certify that M/s _____ are holding valid manufacturing license no. _____ Date _____of the state and they are manufacturing the following products since the last two years.

It is further certified that the following products are also being marketed for the last two years.

The products are as follows:

S.No.	Name of the Product	Specification	Strength
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Date: -

Sign & Seal
State Drug Controller

Specimen 5: Performance Statement in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

PERFORMANCE STATEMENT
(For a period of last two years)
(2012-2013& 2013-2014)

Name of the Firm:_____

Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered Drugs & Medicines	Value of order (Rs)	Delivery period		Remarks indicating reasons for late delivery, if any	Was the supply of Drugs & Medicines satisfactory?(attach a certificate from the Purchaser/Consignee)
				As per Original contract	Actual		

Signature and seal of the Bidder _____

_____

_____

Specimen 6: Acceptance of Terms and Conditions in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

Acceptance of Terms and Conditions

To,

Deputy Director of Veterinary Services,
Distt. - **Narayanpur** , Chhattisgarh

Dear Sir,

We submit here with our proposal on your Tender Notice..... Dated ..... with our quotation against respective items. We have carefully perused the Terms & Conditions of the Tender document and accept the same.

For, and on Behalf of the firm

(Firm's Name & Address)

(Signature of Authorized Signatory)

WITNESS:

Signed in my presence:

Name:…….

Designation:……..

Seal: …….

Notary Public

(With Name & Complete Address)

Specimen 7: Details of Persons who are working with the Manufacturer/Tenderer who have relatives of any Gazetted officers of Veterinary departments of CG

A list showing the name of the persons who have working with the tenderer and are near relations of any Gazetted officers of Vet. Departments in C.G**.**

Sr. No.	Name of persons working with tenderer	Related to which Gazetted Officer of Vet. Dep't.	Nature of relation	Remark
1				
2				
3				
4				

Signature of Tenderer

Specimen 8: Details of Manufacturer/Authorized distributor/dealer/supplier

For Manufacturer -

Name of the Tenderer & Full Address .....
Phone Nos. .....
Fax .....
E-Mail .....
Date of Inception .....
License No. & Date .....
Issued by .....
Valid up to .....

Details of Installed Production Capacity and Actual Production for the year 2013-14

S.No.	Name of item	Installed Production Capacity	Actual Production for the year 2013-14

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

For authorized distributor/dealer/supplier -

Name of Authorized distributor/dealer/supplier, Full address, Phone Nos., Fax nos, Email ----------

Name of companies for which the bidder is Authorized distributor/dealer/supplier (attach letter of authorization)----------

Name of Manufacturer, Full address*,Phone Nos., Fax nos, Email.....

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

Specimen 9: Declaration for not being Black listed

I/We, M/s----------declare that we are not being blacklisted by any State including Chhattisgarh during last 5 years.

Name & Signature of the Authorized Signatory

Annexure 1: Format for Financial Bid and List of Vaccine

S.No.	Name of drug/ ite	Specification	Packing	Approx. requirement	Approx. Value	Trade name	Drug license NO.	Drug license page no.	Manufactured & Marketed by	Basic price inclusive of incidental services	Packing forwardin charges
To be filed by manufacturer									To be filed by Bidder		
1	2	3	4	5	6	7	8	9	10	11	12
1	Ranikhet **Vaccine f1 strain** (Live attenuatedfreeze dried tissue culture vaccine Lasota strain)	Live attenuatedfreeze dried tissue culture vaccine Lasota strain	100 doses	1000	16.00 Per 100 Doses						
2	Ranikhet R2B strain (Live attenuated freeze dried muketeshwar or R2B strain)	attenuated freeze dried muketeshwar or R2B strain)	100 doses	2000	16.00 Per 100 Doses						
3	Fowl Pox (Live attenuated freeze dried tissue culture vaccine)	attenuated freeze dried tissue culture	200 doses	200	37.00 Per 200 Doses						
4	Gumboro (Infectious Bursal Disease vaccine) Live freeze dried	Infectious Bursal Disease vaccine) Live freeze dried	500 doses	100	80.00 500 Doses						
5	Mareke's Vaccine (Live attenuated freeze dried tissue culture vaccine)	Live attenuated freeze dried tissue culture vaccine	500 doses	100	240.00						
1	Ranikhet **Vaccine f1 strain** (Live attenuatedfreeze dried	Live attenuatedfreeze dried tissue	100 doses	1000	16.00 Per 100 Doses						

	tissue culture vaccine Lasota strain)	culture vaccine Lasota strain									
2	Ranikhet R2B strain (Live attenuated freeze dried muketeshwar or R2B strain)	attenuated freeze dried muketeshwar or R2B strain)	100 doses	2000	16.00 Per 100 Doses						

PRE-CONTRACT INTEGRITY PACT

1. GENERAL

1.1 This pre-bid contract Agreement (herein after called the integrity Pact) is made on …… day of the month …../……20……, between, Managing Director, Chhattisgarh Medical services corporation limited (A Government of

Chhattisgarh U/T) acting through Shri……..
(Designation of the officer, Department) Government of Chhattisgarh (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (name of the Stores/Equipment/Work/Service) and M/s……. represented by Shri ……..…… Chief Executive Officer (hereinafter called the "BIDDER/Seller", which expression shall mean and include, unless the context otherwise requires, his successors and permuted assigns) and the Second Party, is willing to offer/ has offered.

1.2 WHEREAS the BIDDER is a private Company/ Public Company / Government Undertaking / partnership /Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its functions on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the BUYER and the BIDDER agree to enter into this pre contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

2.1 Enabling the BUYER to obtain the desired Stores/Equipment/Work/Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

2.2 Enabling BIDDERs to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE BUYER

The BUYER commits itself to the following:-

3.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

3.2 The BUYER will, during the pre-contract stage, treat BIDDERs alike, and will provide to all BIDDERs the same information and will not provide any such

information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to the other BIDDERs.

3.3 All the officials of the BUYER will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDERS

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means an illegal activities during any stage of its bid or during any pre-contract or Post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

4.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the biding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

4.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise in procuring the Contract of forbearing to do or having done any act in relation of the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.

4.3 The BIDDER further confirms and declares to the BUYER that the BIDDER in the original manufacture/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

4.4 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family

members, agents, brokers or any their intermediaries in connection with the contract and the details of services agreed upon for such payments.

4.5 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

4.6 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities. Page 45 of 50

4.7 The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

4.8 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

4.9 The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

5.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

5.2 If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

6.1 Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:

(i) Bank Draft or a Pay Order in favour of ……

(ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the …… (BUYER) …… on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.

(iii) Any other mode or through any other instrument (to be specified in the RFP).

6.2 The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and BUYER, including warranty period, whichever is later.

6.3 In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/ Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

7.1 Any breech of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-

(i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

(ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposited/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

(iv) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER with interest thereon as 2% higher than the prevailing Prime Lending Rate while in case of a BIDDER from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.

(v) To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

(vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting

from such cancellation/recession and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

(vii) To debar the BIDDER from participating in future bidding processes of the Government of Chhattisgarh for a minimum period of five years, which may be further extended at the discretion of the BUYER.

(viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broken with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

(x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER.

The term 'close relative' for this purpose would mean pause whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependent upon Government servant.

(xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

7.2 The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

8.1 The BIDDER undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present

bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. INDIPENDENT MONITORS

9.1 The BUYER will appoint Independent Monitors (Hereinafter referred to as Monitors) for this Pact.

9.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

9.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the Information and documents of the BIDDER/Subcontractor(s) with confidentiality.

9.5 As soon as the Monitor notices, or has reason to believe, a violation this Pact, he will so inform the Authority designated by the BUYER.

9.6 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

10. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

11. LAW AND PLACE OF JURISDICTION

The Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER.

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

13.1 The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2 If one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact at……..on……

BUYER	BIDDER
Name of the Officer	CHIEF EXECUTIVE OFFICER
Designation	
Department/PSU	
Witness	Witness
1) ……	1)……
……	……
2) ……	2)……
……	……