

OFFICE OF THE
DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT-UTTER BASTAR KANKER (C.G.)

TENDER FORM

Last Date of submission
Date - 16-06 - 2011 to 3.00 P.M.
Opening Date
Date - 16-06 - 2011 at 4.00 P.M.

VETERINARY ALLOPATHIC MEDICINE

YEAR - 2011 - 2012

DEPUTY DIRECTOR VETERINARY SERVICES
DISTRICT, UTTER BASTAR KANKER (C.G.)

TENDER DOCUMENT

**FOR SUPPLY OF VETERINARY ALLOPATHIC MEDICINE
FOR YEAR 2011 -12**

-
- 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 Utter Bastar Kanker (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 scheduled Bank			
2	Duly attested photocopy of License for products duly approved by the Licensing authority			
3	Market standing certificate issued by the Licensing Authority			
4	Annual turnover of Statement for 3 Year by Sales Tax authorities			
5	Good Manufacturing Practices Certificate			
6	Valid sales Tax Certificates			
7	Tender Form duly signed by authorized person			
8	Non-conviction Certificate			
9	List of items quoted (Without indication of Prices)			
10	General in formation about Bidder (Specimen-2)			
11	Agreement Bond (Specimen-3)			
12	Manufacturing & Marketing Certificate issues by Drug controller. (Specimen-4)			
13	Performance Statement (Specimen-5)			
14	Acceptances of terms & Conditions (Specimen-6)			
15	Details of persons (Specimen-7)			
16	Details of Manufacturing Unit (Specimen-8)			
17	Financial Bid (Envelop)			

Section A: Tender Supply Letter

Office of the Deputy Director of Veterinary Services

Distt. Utter Bastar KANKER(Chhattisgarh)

No...../2011-12/Tender/Kanker,

Date.....

To,

M/s.....

.....

.....

.....

Subject: - Tender for supply of Veterinary Allopathic Medicines for year 2011-12.

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

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

Last date of Submission of tender **Date and Time 16-06-11 UP TO 3.00 PM** and will be opened on the **Date & Time 16-06-11 AT 4.00 PM**

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

Encl: - ____ Pages only.

**Deputy Director
Veterinary Services
Distt.Utter Bastar
Kanker Chhattisgarh**

Section B: Tender Notice

Deputy Director Veterinary Services, District Utter Bastar Kanker (C.G.) (herein after referred to as Purchaser) invites Sealed tender for the supply of **Allopathic Veterinary Medicine from Licensed Manufacturers Only .**

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 sceduled bank in favour of **Deputy Director, Veterinary Services, District Utter Bastar Kanker(C.G.)** . or it can be download from website <http://agridept.cg.gov.in/> and submitted alongwith the required Bank Draft of Rs.500/- mentioning as above with technical proposals (Technical bid envelop)

All interested manufacturers 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 Utter Bastar-Kanker** 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	From the Date of Notice Publication
2	Last Date of Sale of Tender Document	16 June 2011 up to 12.00 Noon
3	Last Date and Time for Submission of Proposals	16 June 2011 up to 3.00 p.m
4	Date and Time of Opening of Technical Proposals	16 June 2011 at 4.00 p.m.
5	Security Deposit	3% of Budgetary Estimate of each quoted idtems 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 MEDICINES, 2011-12 DUE ON **16-06-11 at 3.00 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, Distt. Utter Bastar, Kanker 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 Gazetted 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 Contractor 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 be 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 Utter Bastar Kanker(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 items 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 of Veterinary Services Distt.Utter Bastar,Kanker Chhattisgarh”. 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. If the contractor is bidding for multiple medicines or items, a single Bank Draft for the entire SD amount can be submitted.
 - c. 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
 - d. 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.
 - e. Security Deposit will be returned to the successful bidder after one month from the date of completion of the supply contract.
 - f. In case where the successful bidder has won only a partial contract or in cases where he has won the supply contract for lesser number of items he had bid for he can submit a Bank Draft with revised amount of Security Deposit corresponding to such change .The basis of SD amount shall remain to be the 3% of the value of budgetary estimate for each item as given in Annexure 1
2. The price quoted by the tenderers 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, Distt Utter Bastar Kanker (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 then 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 medicines at the reduced rate. It will be **mandatory for the contractor** 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 contractor 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 contractor
 - (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 contractor.

- (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 Contractor during the terms of the contract.
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 good till the **One year** and may be further extended up to three months with the prior approval of Deputy Director of Veterinary Services, Distt.Utter Bastar ,Kanker Chhattisgarh). The delivery of goods by the contractor should be Deputy Director of Veterinary Services, Distt. Utter Bastar ,Kanker Chhattisgarh. The cost of packing, forwarding, freight and other charges for effecting delivery at the destinations shall be borne by the Contractor (also referred to as Successful Bidder).
 6. All dues regarding taxes and duties including sales tax commercial tax excise duty, octroi duties levied on the supply shall be payable by the contractor 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 contractor 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 contractor on any account in respect of this tender may be recovered from him as arrears of land revenue.
 10. In case Manufacturers wish to supply the medicines through their distributors or Agent, Prior intimation about such distributor or Agent through which the Medicine will be supplied shall be provided with authorization certificate to the Deputy Director of Veterinary Services, Distt. Utter Bastar ,Kanker Chhattisgarh in writing, However the purchase orders shall be made in the name of Manufacturer only. Manufacturer will raise Invoice in the name of purchaser and the respective payments shall be made in the name of manufacturer 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 **Director Veterinary Services, Raipur, C.G.** for arbitration and his decision thereon shall be final and binding to all concerned.
 12. Deputy Director of Veterinary Services,Distt.Utter Bastar ,Kanker Chhattisgarh reserves the right to increase or decrease the size of the order during the contract. The contractor will be bound to comply without any claim for the compensation.
 13. The contractor shall be held responsible for the supply of any spurious or contaminated medicine, dressing material equipment or apparatus 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 medicines & drugs 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 qty as per purchase order issued. Any deviation without a prior approval from Deputy Director of Veterinary Services,Distt. Utter Bastar ,Kanker 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 medicines and drugs must be minimum of one year after the date of supply.
 17. **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 Contractor is 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.
- c. The entire supply shall need to be completed with in the period mentioned in the Purchase Order or for the period extended by Deputy Director of Veterinary Services, Distt.Utter Bastar ,Kanker 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.

18. 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 contract, 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 of Veterinary Services, Distt.Utter Bastar ,Kanker Chhattisgarh to purchase the articles indented from open market at the risk and cost of the contractor 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 issue of order of supply, the amount of security deposit shall be forfeited to the Government of Chhattisgarh and the contract shall stand terminated.
 - d. **REMEDIAL CLAUSE:** However, if the purchaser is satisfied that the delay in supply was caused by the circumstances beyond the control of contractor, he may grant him in writing, extension of time which will not exceed **90 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 2.
 20. The Invoice/Billing shall be done in the name of “Deputy Director of Veterinary Services, Distt.Utter Bastar ,Kanker Chhattisgarh”
 21. The Information with respect to Manufacturer 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 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 Contractor at his own cost. The cost of medicines and the cost of removal of such medicines incurred by the contractor shall not be paid for.
 23. In the event of breach of any of the above terms & conditions of the contract by the contractor, 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 contractor by the Government or otherwise however.

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 in a Rs 50/- notarized judicial stamp paper (**Specimen 3**)
4. Security Deposit in the manner provided elsewhere in the document
5. Duly attested photocopy of **Original Drug License** for the products duly approved by the Licensing authority must be enclosed for each and every product quoted in the tender suitably marked with drug code. The license must have been duly 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 be made by a public notary/Gazetted Officer.
6. Duly attested photocopy of valid import license issued by Licensing Authority if it is an imported item. The license must have been renewed up to date inline with 5 above.
7. Market Standing Certificate issued by the Licensing Authority, as a Manufacturer with at least two years continuous manufacturing License i.e. **2009-10 and 2010-2011** in respect of items covered by Drugs and Cosmetics act, 1940 and rules there under for each drug quoted. In case of direct importer, evidence for possessing and actually importing the said items for the last two financial years.
8. Two Year's Manufacturing / Marketing experience certificate from the State Drug Controller in the prescribed Performa (**Specimen 4**). The Certificate should have been issued recently (not more than one year old). The certificate is to be signed by Drug Controller of the State
9. Manufacturing units should have minimum average annual turnover of **Rs. 5 Crores** during the last three financial years. The Certificate of annual turnover should be issued by CA and should be supported by Audit Report and Audited Financial statements for last three years i.e. **2008-09, 2009-10 and 2010-11**. In case Audit of 2010-11 is pending, provisional financial statements with turnover certificate from the Chartered Accountant must be submitted.
10. Either a valid WHO-Good manufacturing Practices (GMP)/or GMP certificate issued by Licensing Authority for last two years **2009-10 to 2010-11**.
11. Valid sales Tax registration certificates issued by concerned Authorities.
12. Performance Statement in an affidavit executed before Executive Magistrate/Public Notary (**Specimen 5**)
13. Acceptance of Terms and Conditions mentioned in the Tender Document (**Specimen 6**)
14. Non-conviction certificate issued by food and drug controller Authorities.
15. Details of personnel working with the manufacturer and have relatives as gazetted officer in veterinary department (**Specimen 7**)
16. If the organization is registered under SSI/State Gov Undertaking Unit, Enclose copy of registration
17. Incorporation Certificate of the Organization (In case of Non Proprietary firm)
18. Details of the Manufacturing Unit (**Specimen 8**).
19. Authorization Certificate in case Manufacturers wish to supply the medicines through their distributors or Agents

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 medicines should be placed in different envelopes clearly marked "Financial Proposal – _ (Category of Medicines as indicated above)". Each Financial Proposal be submitted with the covering page as below –

To,

The Deputy Director of Veterinary services
Distt Utter Bastar ,KANKER (CG)

Subject: Financial Proposal for Supply of Allopathic Medicines to the office of Deputy Director of Veterinary Services, Distt.Utter Bastar Kanker Chhattisgarh

Dear Sir,

I/We _____ (name of the Organization) are pleased to submit our financial proposal for the supply of Allopathic Medicines in accordance with our technical proposal and as per request in Annexure 1 of the tender form dated _____

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

SNo	Category of Medicines	Amount in Figures (Rs) (total for all medicines) (inclusive of all taxes, freight and Insurance)	Amount in Words (total for all medicines) (inclusive of all taxes, freight and Insurance)
1	Allopathic Medicines as per format and list attached in Annexure 1 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 2: Packaging Specifications to be ensured with deliveries

1. It should be ensured that only first use packaging material of uniform size including bottle and vial is used for making supplies.
2. All primary packing containers should be strictly conforming to the specification included .
3. The cap of bottles of preparations should not carry the name of the supplier.
4. The labels in the case of injectables should clearly indicate whether the preparations are meant for IV, IM, SC, etc. use.
5. The capsule shall have the name of the drug, in addition to the logo, to improve the traceability of the capsule.
6. Packing should be able to prevent damage or deterioration during transit.
7. No box should contain mixed products or mixed batches of the same product.
8. All glass bottles used for Liquid Orals/ External preparations shall be USP type-III glass and not recycled or second hand bottles should be used.
9. All containers and closures, which come in direct contact with the drug, shall comply with specification stipulated in the Indian Pharmacopoeia or any recognized Pharmacopoeias (e.g. BP, IP, USP etc)
10. Every box should be sealed with gum tape running along the top and lower opening.
11. Every box should carry a large outer label clearly indicating that the product is for "C.G. Govt. Supply-NOT FOR SALE".
12. Any change in Packaging Specifications will be done only after the permission of the Dy. Director of Veterinary Services Kanker Distt. Utter Bastar Kanker (C.G.)

Specimen 1: Covering Letter

Dated:

To,

Deputy Director of Veterinary Services,
near purana naka Mahurbandpara

Kanker Distt. Utter Bastar ,Kanker Chhattisgarh

Subject:- Technical And Finacial Proposal for Supply of Allopathic Medicine for the year 2011-12 to the office of Deputy Director of Veterinary Services, Distt.Utter Bastar ,Kanker 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. PA 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 Contractor
With seal

Specimen 3: Agreement Bond (Non Judicial Stamp Paper of Rs 100/- Signed and Notarized)

AGREEMENT BOND

I/We hereby tender for the supply of Allopathic Medicine to the Government of Chhattisgarh acting through the Deputyt Director of Veterinary Services, Distt. Utter Bastar ,Kanker 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 contract 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 contract dated this day of 2011, 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 Contractor
(Name & Seal.....)

The above tender is hereby accepted by me on behalf of Government of Chhattisgarh, Dated2011.

**Deputy Director of Veterinary Services,
Distt. Utter Bastar ,Kanker Chhattisgarh**

Specimen 4: Manufacturing and Marketing Certificate

This is to certify that M/s _____ are holding valid manufacturing licence 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)
(2009-2010 & 2010-2011)**

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. Utter Bastar ,Kanker 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/Contractor 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 contractor and are near relations of any Gazetted officers of Vet. Departments in C.G.

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

Signature of Contractor

Specimen 8: Details of Manufacturing Unit(s) of the Contractor

DETAILS OF MANUFACTURING UNIT

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 2010-11

Tablets/bolus/capsules :

Injections (Ampoules/Vials) :

I.V. Fluids :

Liquids :

Suspension :

Syrups :

Drops :

Ointment :

Powders :

Antiseptics/

Disinfectants :

Name & designation of the authorized signatory :

Signature of the authorized signatory :

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

OFFICE OF THE
DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT-UTTER BASTAR KANKER (C.G.)

TENDER FORM

LAST DATE OF SUBMISSION

DATE-16-06-2011 UP TO 3.00 P.M.

OPENING DATE

DATE - 16-06-2011 AT 4.00 P.M.

VETERINARY ALLOPATHIC MEDECINES

2011 - 2012

DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT UTTER BASTAR KANKER (C.G.)

कार्यालयीन उपयोग हेतु

निविदाकर्ता का नाम व पता :-

निविदा प्रपत्र मूल्य रू०.....रसीद क्रमांकदिनांक

.....द्वारा प्राप्त कर निविदा प्रपत्र जारी किया गया।

हस्ताक्षर

**OFFICE OF THE
DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT-UTTER BASTAR KANKER (C.G.)**

TENDER FORM

Last Date of submission
Date - 16-06-2011 to 3.00 P.M.
Opening Date
Date - 16-06-2011 at 4.00 P.M

VETERINARY PHARMACOPEIA MEDICINE

YEAR - 2011 - 2012

DEPUTY DIRECTOR VETERINARY SERVICES
DISTRICT UTTER BASTER,KANKER(C.G.)

TENDER DOCUMENT

FOR SUPPLY OF VETERINARY PHARMACOPEIA MEDICINE

FOR YEAR 2011 -12

-
- 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 UtterBastar Kanker (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 scheduled Bank			
2	Duly attested photocopy of License for products duly approved by the Licensing authority			
3	Market standing certificate issued by the Licensing Authority			
4	Annual turnover of Statement for 3 Year by Sales Tax authorities			
5	Good Manufacturing Practices Certificate			
6	Valid sales Tax Certificates			
7	Tender Form duly signed by authorized person			
8	Non-conviction Certificate			
9	List of items quoted (Without indication of Prices)			
10	General in formation about Bidder (Specimen-2)			
11	Agreement Bond (Specimen-3)			
12	Manufacturing & Marketing Certificate issues by Drug controller. (Specimen-4)			
13	Performance Statement (Specimen-5)			
14	Acceptances of terms & Conditions (Specimen-6)			
15	Details of persons (Specimen-7)			
16	Details of Manufacturing Unit (Specimen-8)			
17	Financial Bid (Envelop)			

Section A: Tender Supply Letter

Office of the Deputy Director of Veterinary Services

Distt. Utter Bastar KANKER (Chhattisgarh)

No..... .2011-12/Tender/Kanker,

Date.....

To,

M/s.....

.....

.....

.....

Subject: - Tender for supply of Veterinary PHARMACOPEIA Medicines for year 2011-2012

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

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

Last date of Submission of tender **Date and Time 16-06-2011 UP TO 3.00 PM** and will be opened on the **Date & Time 16-06-2011 AT 4.00 PM**

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

Encl: - ____ Pages only.

**DeputyDirector
Veterinary Services
Distt.Utter Bastar,Kanker
Chhattisgarh**

Section B: Tender Notice

Deputy Director Veterinary Services, District Utter Bastar Kanker (C.G.) (herein after referred to as Purchaser) invites Sealed tender for the supply of **Veterinary PHARMACOPEIA Medicine from Licensed Manufacturers / Authorized dealer** (herein after referred to as “Bidder” or “Contractor”).

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 Utter Bastar Kanker(C.G.)** .

All interested manufacturers 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 Utter Bastar-Kanker(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	From the Date of Notice Publication
2	Last Date of Sale of Tender Document	16 June 2011 up to 12.00 Noon.
3	Last Date and Time for Submission of Proposals	16 June 2011 up to 3.00 p.m
4	Date and Time of Opening of Technical Proposals	16 June 2011 at 4.00 p.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 Pharmacopeia MEDICINES, 2011-12 DUE ON **16-06-2011 3.00 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, Distt.Utter Bastar,Kanker 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 Gazetted 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 Contractor 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 be 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 Utter Baster Kanker(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 items 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 of Veterinary Services Distt.Utter Bastar,Kanker Chhattisgarh". 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. If the contractor is bidding for multiple medicines or items, a single Bank Draft for the entire SD amount can be submitted.
- c. 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
- d. 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.
- e. Security Deposit will be returned to the successful bidder after one month from the date of completion of the supply contract.
- f. In case where the successful bidder has won only a partial contract or in cases where he has won the supply contract for lesser number of items he had bid for he can submit a Bank Draft with revised amount of Security Deposit corresponding to such change .The basis of SD amount shall remain to be the 3% of the value of budgetary estimate for each item as given in Annexure 1

2- The price quoted by the tenderers 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, Distt Utter Bastar Kanker (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 medicines at the reduced rate. It will be **mandatory for the contractor** 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 contractor 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 contractor
- (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 contractor.

- (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 Contractor during the terms of the contract.
- 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 good till the **One year** and may be further extended up to three months with the prior approval of Deputy Director of Veterinary Services, Distt. Bastar ,Kanker (Chhattisgarh). The delivery of goods by the contractor should be Deputy Director of Veterinary Services, Distt. Utter Bastar ,Kanker Chhattisgarh. The cost of packing, forwarding, freight and other charges for effecting delivery at the destinations shall be borne by the Contractor (also referred to as Successful Bidder).
- 6- All dues regarding taxes and duties including sales tax commercial tax excise duty, octroi duties levied on the supply shall be payable by the contractor 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 contractor 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 contractor on any account in respect of this tender may be recovered from him as arrears of land revenue.
- 10- In case Manufacturers wish to supply the medicines through their distributors or Agent, Prior intimation about such distributor or Agent through which the Medicine will be supplied shall be provided with authorization certificate to the Deputy Director of Veterinary Services, Distt.Utter Bastar ,Kanker Chhattisgarh in writing, However the purchase orders shall be made in the name of Manufacturer only. Manufacturer will raise Invoice in the name of purchaser and the respective payments shall be made in the name of manufacturer 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 **Director Veterinary Services, Raipur, C.G.** for arbitration and his decision thereon shall be final and binding to all concerned.
- 12- Deputy Director of Veterinary Services, Distt.Utter Bastar ,Kanker Chhattisgarh reserves the right to increase or decrease the size of the order during the contract. The contractor will be bound to comply without any claim for the compensation.
- 13- The contractor shall be held responsible for the supply of any spurious or contaminated medicine, dressing material equipment or apparatus 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 medicines & drugs 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 qty as per purchase order issued. Any deviation without a prior approval from Deputy Director of Veterinary Services, Distt. Utter Bastar ,Kanker 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 medicines and drugs must be minimum of one year after the date of supply.
- 17- **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 Contractor is 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.
- c. The entire supply shall need to be completed with in the period mentioned in the Purchase Order or for the period extended by Deputy Director of Veterinary Services, Distt.Utter Bastar,Kanker 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.

18-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 contract, 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 of Veterinary Services, Distt.Utter Bastar, Kanker Chhattisgarh to purchase the articles indented from open market at the risk and cost of the contractor 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 issue of order of supply, the amount of security deposit shall be forfeited to the Government of Chhattisgarh and the contract shall stand terminated.
 - d. REMEDIAL CLAUSE:** However, if the purchaser is satisfied that the delay in supply was caused by the circumstances beyond the control of contractor, he may grant him in writing, extension of time which will not exceed **90 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 2.
 - 20- The Invoice/Billing shall be done in the name of “Deputy Director of Veterinary Services, Distt. Utter Bastar , Kanker Chhattisgarh”
 - 21- The Information with respect to Manufacturer 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 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 Contractor at his own cost. The cost of medicines and the cost of removal of such medicines incurred by the contractor shall not be paid for.
 - 23- In the event of breach of any of the above terms & conditions of the contract by the contractor, 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 contractor by the Government or otherwise however.

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 in a Rs 50/- notarized judicial stamp paper (**Specimen 3**)
- 4.. Security Deposit in the manner provided elsewhere in the document
- 5 Duly attested photocopy of **Original Drug License** for the products duly approved by the Licensing authority must be enclosed for each and every product quoted in the tender suitably marked with drug code. The license must have been duly renewed up to date & valid for complete Rate Contract period & supplies being made against should be made by a public notary/Gazetted Officer.
6. Duly attested photocopy of valid import license issued by Licensing Authority if it is an imported item. The license must have been renewed up to date inline with 5 above.

Market Standing Certificate issued by the Licensing Authority, as a Manufacturer with at least two years continuous manufacturing License i.e. **2009-2010 and 2010-2011** in respect of items covered by Drugs and Cosmetics act, 1940 and rules there under for each drug quoted. In case of direct importer, evidence for possessing and actually importing the said items for the last two financial years.

1. Two Year's Manufacturing / Marketing experience certificate from the State Drug Controller in the prescribed Performa (**Specimen 4**). The Certificate should have been issued recently (not more than one year old). The certificate is to be signed by Drug Controller of the State
2. Manufacturing units should have minimum average annual turnover of **Rs. 50 Lakh** during the last three financial years. The Certificate of annual turnover should be issued by CA and should be supported by Audit Report and Audited Financial statements for last three years i.e. **2008-09, 2009-10 and 2010-11**. In case Audit of 2010-11 is pending, provisional financial statements with turnover certificate from the Chartered Accountant must be submitted.
3. Either a valid WHO-Good manufacturing Practices (GMP)/or GMP certificate issued by Licensing Authority for last two years **2009-10 to 2010-11**.
4. Valid sales Tax registration certificates issued by concerned Authorities.
5. Performance Statement in an affidavit executed before Executive Magistrate/Public Notary (**Specimen 5**)
6. Acceptance of Terms and Conditions mentioned in the Tender Document (**Specimen 6**)
7. Non-conviction certificate issued by food and drug controller Authorities.
8. Details of personnel working with the manufacturer and have relatives as gazetted officer in veterinary department (**Specimen 7**)
9. If the organization is registered under SSI/State Gov Undertaking Unit, Enclose copy of registration
10. Incorporation Certificate of the Organization (In case of Non Proprietary firm)
11. Details of the Manufacturing Unit (**Specimen 8**).
12. Authorization Certificate in case Manufacturers wish to supply the medicines through their distributors or Agents

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 medicines should be placed in different envelopes clearly marked "Financial Proposal – _ (Category of Medicines as indicated above)". Each Financial Proposal be submitted with the covering page as below –

To,

The Deputy Director of Veterinary services
Distt Utter Bastar ,Kanker (CG)

Subject: Financial Proposal for Supply of Pharmacopeia Medicines to the office of Deputy Director of Veterinary Services, Distt.Utter Bastar ,Kanker Chhattisgarh

Dear Sir,

I/We _____ (name of the Organization) are pleased to submit our financial proposal for the supply of Allopathic Medicines in accordance with our technical proposal and as per request in Annexure 1 of the tender form dated _____

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

SNo	Category of Medicines	Amount in Figures (Rs) (total for all medicines) (inclusive of all taxes, freight and Insurance)	Amount in Words (total for all medicines) (inclusive of all taxes, freight and Insurance)
1	Pharmacopeia Medicines as per format and list attached in Annexure 1 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 2: Packaging Specifications to be ensured with deliveries

1. It should be ensured that only first use packaging material of uniform size including bottle and vial is used for making supplies.
2. All primary packing containers should be strictly conforming to the specification included .
3. The cap of bottles of preparations should not carry the name of the supplier.
4. The labels in the case of injectables should clearly indicate whether the preparations are meant for IV, IM, SC, etc. use.
5. The capsule shall have the name of the drug, in addition to the logo, to improve the traceability of the capsule.
6. Packing should be able to prevent damage or deterioration during transit.
7. No box should contain mixed products or mixed batches of the same product.
8. All glass bottles used for Liquid Orals/ External preparations shall be USP type-III glass and not recycled or second hand bottles should be used.
9. All containers and closures, which come in direct contact with the drug, shall comply with specification stipulated in the Indian Pharmacopoeia or any recognized Pharmacopoeias (e.g. BP, IP, USP etc)
10. Every box should be sealed with gum tape running along the top and lower opening.
11. Every box should carry a large outer label clearly indicating that the product is for "C.G. Govt. Supply-NOT FOR SALE".
12. Any change in Packaging Specification will be done only after the permission of the Deputy Director of Veterinary Services Kanker Distt.Utter Bastar Kanker.

Specimen 1: Covering Letter

Dated:

To,

Deputy Director of Veterinary Services,
near purana naka Mahurbandpara

Kanker Distt.Utter Bastar ,Kanker Chhattisgarh

Subject: Technical And Financial Proposal for Supply of Pharmacopeia Medicine for the year 2011-12 to the office of Deputy Director of Veterinary Services, Distt.Utter Bastar ,Kanker 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 Envelope 1 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)
5. PA 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 Contractor
With seal

Specimen 3: Agreement Bond (Non Judicial Stamp Paper of Rs 100/- Signed and Notarized)

AGREEMENT BOND

I/We hereby tender for the supply of **Pharmacopeia** Medecine to the Government of Chhattisgarh acting through the Deputy Director of Veterinary Services, Distt.Utter Bastar ,Kanker 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 contract 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 contract dated this day _____ of _____ 2011, 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 Contractor
(Name & Seal.....)

The above tender is hereby accepted by me on behalf of Government of Chhattisgarh, Dated2011.

**Deputy Director of Veterinary Services,
Distt. Utter Bastar ,Kanker Chhattisgarh**

Specimen 4: Manufacturing and Marketing Certificate

This is to certify that M/s _____ are holding valid manufacturing licence 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)
(2009-2010 & 2010-2011)**

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. Utter Bastar , Kanker 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/Contractor 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 contractor and are near relations of any Gazetted officers of Vet. Departments in C.G.

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

Signature of Contractor

Specimen 8: Details of Manufacturing Unit(s) of the Contractor

DETAILS OF MANUFACTURING UNIT

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 2009-10

Tablets/bolus/capsules :

Injections (Ampoules/Vials) :

I.V. Fluids :

Liquids :

Suspension :

Syrups :

Drops :

Ointment :

Powders :

Antiseptics/

Disinfectants :

Name & designation of the authorized signatory :

Signature of the authorized signatory :

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

OFFICE OF THE
DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT- UTTER BASTAR KANKER (C.G.)

TENDER FORM

LAST DATE OF SUBMISSION

DATE-16-06-2011 UP TO 3.00 P.M.

OPENING DATE

DATE - 16-06-2011 AT 4.00 P.M.

VETERINARY PHARMACOPEIA MEDECINES

2011 - 2012

DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT UTTER BASTAR KANKER (C.G.)
कार्यालयीन उपयोग हेतु

निविदाकर्ता का नाम व पता :-

निविदा प्रपत्र मूल्य रू0.....रसीद क्रमांकदिनांक

.....द्वारा प्राप्त कर निविदा प्रपत्र जारी किया गया।

हस्ताक्षर

Annexure 1: Format for Financial Bid and List of Medicines/Items							
S.No.	Name of Drugs	Specification	Packing	Approx Rate Per Unit	Approx . requirement	Approx. Value	Trade Name
1	2	3	4	5	6	7	
1	Albendazole	1.5 gm bolus	4 bolus	24.00	625	15000.00	
2	Albendazole	2.5% suspension	1lit	78.00	200	15600.00	
3	Albendazole + Clorsulon	Bolus: 1,25gm+750mg	4's	48.00	300	14400.00	
4	Albendazole + Ivermectin	3000 mg + 100 mg bolus	1 Bolus	16.60	800	13280.00	
5	Amoxycillin + Cloxacillin	Injection; 1 gm + 1 gm/vial	2gm	24.00	600	14400.00	
6	Amoxycillin + Cloxacillin	Injection; 1.5 gm + 1.5 gm/vial	3gm	33.00	400	13200.00	
7	Amoxycillin Trihydrate+ Sulbactum	Bolus: 1250mg+250mg	4 bolus	92.00	140	12880.00	
8	Ampicillin	Injection 2.5 gm/vial	2.5gm	19.00	680	12920.00	
9	Ampicillin + Sulbactum	Injection:2 gm + 1 gm/vial	3gm	38.00	340	12920.00	
10	Benzyl Penicillin	Injection: 48lac	Vail	32.00	400	12800.00	
11	Calcium + Vit D3 & B12	Inj. 76.4mg+500IU+50m cg	30ml	18.00	500	9000.00	
12	Calcium Borogluconate	Injection : Calcium gluconate + Boric acid	450ml	58.00	500	29000.00	
13	Calcium Magnesium Borogluconate	Injection :Cal.gluconate + Boric acid + Mg hypophos + Dextrose	450ml	72.00	300	21600.00	
14	Cefoperazone Sodium	I/M Tube 250mg	10ml	148.00	100	14800.00	
15	Cefotaxime	Injection 3gm	3gm	48.00	200	9600.00	
16	Ceftriaxone+ Salbactum	Inj.:2gm+1gm	3gm	52.00	300	15600.00	
17	Cephalexin	Bolus: 1.5 gm	2 Bolus	52.00	200	10400.00	

18	Chlophenaramine maleate	Injection 10 mg/ml	100ml	14.00	600	8400.00
19	Ciprofloxacin	Injection 40 mg/ml	30ml	23.00	500	11500.00
20	Ciprofloxacin lactate	40 mg/ml inj. (intrauterine)	50ml	48.00	100	4800.00
21	Clomefene 1tab + Copper Sulphate 2Tab (Fertility Kit)	Tablet 300mg + 750mg	1kit	62.00	300	18600.00
22	Cloprostenol	Inj. 250mcg	2ml	92.00	200	18400.00
23	Cloasantel	Bolus: 1 gm	4 Bolus	55.00	100	5500.00
24	Cypermethrin	Liquid: 10 % w/v	50ml	22.00	500	11000.00
25	Deltamethrin	Solution: 12.5 mg/ml	50ml	24.00	500	12000.00
26	Dexamethasone	4 mg/ml injection	30ml	26.00	700	18200.00
27	Dextrose	Injection 25 %	540ml	26.00	1000	26000.00
28	Dextrose sodium chloride	Injection: 5% + 0.9 % solution	500ml	14.00	500	7000.00
29	Dicyclomine	Injection: 10 mg/ml	30ml	12.00	200	2400.00
30	Diminazine aceturate	Injection 70 mg/ml	30ml	56.00	300	16800.00
31	Diminazine diaceturate	Injection: 22.55 gm granules	22.5gm	160.00	150	24000.00
32	Enrofloxacin	Injection 100 mg/ml	100ml	52.00	300	15600.00
33	Enrofloxacin	Tablets 150 mg	10 Tablet	45.00	300	13500.00
34	Fenbendazole	Bolus 1.5 gm	4 Bolus	35.00	500	17500.00
35	Fenbendazole + Clorsulon	Tablet 150 mg +150 mg	10 tablet	62.00	150	9300.00
36	Gamma BHC+Proflavin+Cetrimide	Spray: 0.10% +0.10% + 0.45% W/V	50ml	48.00	200	9600.00
37	Gentamicin	Injection 40 mg/ml	30ml	18.00	700	12600.00
38	Ivermectin	Suspension:0.08%	1lit	398.00	50	19900.00
39	Ivermectin	Bolus:100 mg	1 Bolus	14.80	200	2960.00
40	Ivermectin	Injection 10 mg/ml	50ml	54.00	200	10800.00
41	Ivermectin+Triclabendazole	Suspension: 0.1% + 5% w/v	500ml	328.00	25	8200.00
42	Ivermectin +Closental	Pour On: 1%+5%	30ml	90.00	100	9000.00
43	Ketoprofen	Injection 100 mg/ml	100ml	102.00	200	20400.00
44	Ketoprofen + Paracetamol	Injection : 100mg+75mg	100ml	154.00	100	15400.00
45	Ketoprofen + Paracetamol	Bolus : 200mg+1750mg	4 Bolus	58.00	200	11600.00
46	Levamisole	75 mg/ml	30ML	34.00	300	10200.00
47	Lincomycin	300 mg/ml inj.	10ml	45.00	50	2250.00

		(intrauterine)				
48	Meloxicam	Injection: 5 mg/ml	100ml	28.00	500	14000.00
49	Meloxicam + Paracetamol	Inj: 5 mg + 150 mg/ml	100ml	42.00	300	12600.00
50	Meloxicam+Paracetamol	Bolus: 100 mg + 1500 mg	4 Bolus	12.50	300	3750.00
51	Metronidazole + Furazolidone	Bolus : 2gm+1gm	4 Bolus	16.00	1000	16000.00
52	Neomycin	Injection 1 gm/vial	30ml	80.00	200	16000.00
53	Nimesulide	Injection: 100 mg/ml	30ml	28.00	300	8400.00
54	Nimesulide + Paracetamol	Bolus : 400mg + 1500mg	4 Bolus	9.80	200	1960.00
55	Nitrofurazone+Metronidazole+ Urea	Bolus/pessary:60gm+1 gm+ 6 gm	4 Bolus	11.80	1500	17700.00
56	Ofloxacin+Tinidazole	Bolus: 600mg+1500mg	4 Bolus	90.00	100	9000.00
57	Oxyclozanide	Bolus: 1 gm	4 Bolus	23.00	200	4600.00
58	Oxyclozanide	Suspension: 3.4% w/v	100ml	26.00	200	5200.00
59	Oxyclozanide + Tetramisole	Suspension: 3 % + 3 % w/v	1lit	220.00	100	22000.00
60	Oxytetracycline	Injection 200 mg/ml LA	30ml	56.00	250	14000.00
61	Oxytetracycline	Injection 100 mg/ml	100ml	35.00	300	10500.00
62	Oxytetracycline	Injection 50 mg/ml	100ml	24.00	1000	24000.00
63	Oxytetracycline	Oxytetracycline 50 mg/ml liquid	60ml	42.00	300	12600.00
64	Oxytetracycline HCL	500 mg bolus	4 Bolus	7.00	1000	7000.00
65	Paracetamol	150 mg/ml injection	30ml	14.00	400	5600.00
66	Pheniramine maleate	Injection 22.75 mg/ml	30ml	12.00	1000	12000.00
67	Piperazine hexahydrate	Solution: 45 % w/v	500ml	140.00	150	21000.00
68	Piroxicam+ Paracetamol	Bolus: 175mg+1500mg	4 Bolus	72.00	100	7200.00
69	Prednisolone	10 mg/ml injection	10ml	18.00	1000	18000.00
70	Procaine pencillin	Injection : Procain Pencilline 3000000 units, Pencilline G Sodium (Benzylpenicilline Sodium)1000000 units	40lac	16.00	1000	16000.00
71	Progesterone (hydroxy progest. caproate)	Injection:250 /ml	2ml	22.00	200	4400.00
72	Quinapyramine	Inj:Sulphate 1gm + Chloride 1.5 gm each	2.5gm	68.00	200	13600.00
73	Sodium chloride	Injection 0.9 % solution	500ml	14.00	500	7000.00

74	Streptomycin + Penicillin(Proc & Benzyl)	Inj:2.5 gm + 15 lac + 5 lac	2.5gm	17.00	500	8500.00
75	Sulphadiazine+Trimethoprim	2 gm + 400 mg/bolus	4 Bolus	14.00	500	7000.00
76	Sulphadiazine+Trimethoprim	Inj.200 mg + 40 mg/30 ml	30ml	28.00	500	14000.00
77	Sulphadimidine	5 gm bolus	4 Bolus	19.00	1500	28500.00
78	Sulphadimidine	Injection 333 mg/ml	100ml	48.00	300	14400.00
79	Sulphamethoxazole+Trimethoprim+ Urea	Bolus: 0.5 gm+0.1 gm+Urea 6 gm	4 Bolus	12.00	300	3600.00
80	Vitamin A	Injection 6 lac IU/2ml	2ml	12.00	800	9600.00
81	Vitamin B complex + liver extract	Injection	30ml	18.00	1000	18000.00
82	Vitamin B complex	Injection	30ml	14.00	500	7000.00
83	Vitamins A,D and E	Injection: 2.5 lacIU+0.25 lacIU+150mg/ml	10ml	38.00	300	11400.00
84	Vitamins A,D, E and B12	Liquid : 12000 IU+6000IU+48mg+20mcg / ml	60ml	55.00	200	11000.00
85	Vitamins B1 + B6 + B12	Injection: 50 mg+50 mg +0.5 mg/ml	30ml	28.00	300	8400.00
86	Calcium Oral for Livestock	Valcium Gluconate 889mg+ Calcium D Saccharate 4mg + Cholecalciferol 1600IU + Ferric Ammonium Citrate 167mg + Vitamin B12 16.70 mcg	500ml	67.00	200	13400.00
87	Multivitamin Injection	Vitamine A-2000IU,Vitamine D3-2000IU,Vitamine E-4mg,Niacinamide-10mg,Pyridoxine HCL (Vit. B6)-5mg,Thiamine HCL (Vit. B1)-10MG, Riboflavine 1mg, Cynocobalamin (vit B12) 10mcg, D-Panthenol-1mg,Biotin-10mcg,Cal. Glycerophosphate-10mg ,	30ml	27.00	400	10800.00

88	Rumenotonic	Iron 200 mg+ Iodine 20 mg+cobalt 80 mg+manganese 80 mg+copper 100 mg+Zinc 40 mg+Selenium 0.5 mg+Asperagous racemosus 50 mg	4's	14.00	150	2100.00
89	Cattle Mineral Mixture	Powder: Calcium, cobalt, copper, iodine, iron, iron, magnesium, zinc and phosphorus with methionne and lysine	1kg	36.00	500	18000.00
90	Cattle Mineral Mixture,	As per ISI Specification Type-2	1kg	40.00	400	16000.00
91	Cattle Mineral with salt Bricks		2kg	60.00	100	6000.00
92	Tablet contains: Rafoxanide USP 200mg. Closantel IP 200mg. Ivermectin IP 8mg.	As Per Specification	10's	18.00	200	3600
93	Ointment containing: Povidone Iodine IP 7.15%w/w (As available iodine 0.715%w/w) Boric Acid IP q.s. to 100% Propoxur 5%w/w	As Per Specification	50gm.	75.00	150	11250.00
94	Fertility kit contains: One tablet of Clomiphene cirate USP 325mg. & Two tablets of Copper sulphate IP 750mg.Each	As Per Specification	Pack of 5 kits	40.00	100	4000.00

95	Intramammary tube contains: Cefquinome 75mg./8gm.	As Per Specification	8gm. syringe	10.00	300	3000.00
96	Each uncoated bolus contains: Antimony Potassium Tartrate USP 1gm. Ferrous sulphate I.P. 1gm. Copper sulphate anhydrous USP 25mg. Cobalt chloride U.S.P. 70mg.	As Per Specification	Strips of 4's	12.00	250	3000.00
97	Each 10ml. contains: Vitamin A I.P. 150000 I.U. Vitamin D3 I.P. 22500 I.U. Vitamin E I.P. 15mg. Ivermectin I.P. 10mg. Benzyl Alcohol I.P. 2.0%w/v	As Per Specification				
			60ml. &	40.00	100	4000.00
			250ml.	120.00	100	12000.00
98	Each uncoated bolus contains: Ofloxacin USP 600mg. Tinidazole I.P. 1500mg.	As Per Specification	4's	12.00	200	2400.00
99	Intrauterine Solution containing: Povidone Iodine IP 5%w/v Tinidazole IP 1.25%w/v Clotrimazole IP 1.25%w/v	As Per Specification	60ml.	32.00	200	6400.00

100	Each bolus contains: Ivermectin IP VET 80mg. Vitamin A IP 250000 IU Vitamin D3 IP 37500 IU Vitamin E IP 150mg. Cetirizine HCL BP 25mg. Magnesium trisilicate 50mg.	As Per Specification	4's	44.00	200	8800.00
101	Amprolium	20% w/w powder	150gm	118.00		
102	Cephalexin	Powder 7.5% w/w	20gm	35.00		
103	Enrofloxacin	10% w/v solution (oral)	1lit	440.00		
104	Tetracycline	Powder: 50 mg/gm	100gm	28.00		
105	Sulphamethoxazole+Trim ethoprim	Powder:2gm +400 mg/5gm	100gm	92.00		
106	Liver Tonic with yeast & Vitamin	Yeast Extract 0.4 gm Nicotinic acid 24 mg, Alcohol 1 ml,Alcohol Content 9.4% V/v Liquid each 10 ml	500ml	120.00		
107	Vitamin E + Selenium	Powder 20gm+ 200ppm/200gm	200gm	148.00		
108	Oxytetracycline	Powder:200mg/4gm	250gm	88.00		
109	Neomycin Sulphate+ Oxytetracyclin	Pow.5.5% w/w + 5.5% w/w with Vitamins	100GM	200.00		
110	Neomycin Sulphate +Doxycycline Hcl	Powder:100mg+100 mg	50gm	92.00		