

OFFICE OF THE CHIEF DISTRICT VETERINARY  
OFFICER, KANDHAMAL

At/Po- Phulbani, Dist-Kandhamal, Pin-762001, Phone No./Fax No-06842-253631 Email- cdvo.plb@gmail.com  
\*\*\*\*\*

Tender Notice No. 2899 /Date. 26.09.22 /

OPEN TENDER INVITATION FOR PROCUREMENT OF VETERINARY  
MEDICINES, FEED ADDITIVES & MEDICAL CONSUMABLES

Tenders are invited in sealed cover in two bid system from wholesalers/ Distributors/ C&F agencies and suppliers approved by manufacturers dealing with Veterinary Medicines, Feed additives and Medical consumables to participate in competitive bidding for supply of same during the year 2022-23 on rate contract basis. Bidders have to submit bids for three category of items, viz: Veterinary Medicines (In category 'A'), Feed additives (In category "B" and Medical Consumables (in category "C"). They have to submit technical bids in one envelop for all categories and price bid/s separately for three categories if they need to participate in three categories of items. The Technical bid and price bids packed in a separate envelop can be submitted to the under signed through Regd. Post/Speed Post or can be dropped in Sealed drop box kept for the purpose at office of the under signed by Dated.19.10.2022, 4 PM. The tenders can be submitted from 10A.M.of 27.09.2022. The technical bids of the tender will be opened on Dated.20.10.2022 at 11 AM by Tender evaluation committee in presence of Bidder or his authorized representative at office of the under signed. Tender papers can be down loaded from Collectorate, Kandhamal Website <https://kandhamal.nic.in>. Other details information about this tender will also be made available on this website. Tender processing fee as required by this tender can be remitted in shape of demand draft only, drawn from any Schedule Commercial Bank, in favour of "Chief District Veterinary Officer, Kandhamal". The bidder has to submit all the required documents mentioned in Section VI. Non submission of any document and tender submitted in any inappropriate manner may be liable for rejection.

  
Chief District Veterinary Officer,  
Kandhamal

Memo No. 2900 Date: 26.09.22

Copy submitted to the District Informatics Officer, NIC, Kandhamal for information with a request to host the notice in the district website for wide publication.

  
Chief District Veterinary Officer,  
Kandhamal



OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER,  
KANDHAMAL



At/Po- Phulbani, Dist-Kandhamal, Pin-762001, Phone No./Fax No-06842-253631 Email- [cdvo.plb@gmail.com](mailto:cdvo.plb@gmail.com)  
\*\*\*\*\*

**Bid Reference No. 2899 / Dated.26.09.22**

**TENDER DOCUMENTS  
FOR SUPPLY OF VETERINARY DRUGS, FEED ADDITIVES AND MEDICAL  
CONSUMABLES ON RATE CONTRACT BASIS FOR A PERIOD OF ONE YEAR  
FROM THE DATE OF APPROVAL**

**Name & Address of the tender inviting authority:**

**Chief District Veterinary, Officer, Kandhamal, Phulbani  
Phulbani, 762001  
Phone No./Fax No-06842-253631  
Email- [cdvo.plb@gmail.com](mailto:cdvo.plb@gmail.com)**

## SECTION I

### IMPORTANT EVENTS OF THE TENDER

SL No.	Particulars of important events	Date	Time
1	Date and Time of Release of Bid	26.09.2022	11 AM
2	Date of start of submission of tender papers	27.09.2022	10 AM
3	Date and Time of end of sale of tender documents	19.10.2022	11 AM
4	End times of submission of tender documents	19.10.2022	4 PM
5	Date and time of opening of Technical Bid	20.10.2022	11 AM

## SECTION II

### General Definition & Scope Contract

#### 1. General Definitions

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

## 2. Scope

- 2.1 The bids are invited for the supply of the items, the details of which are mentioned in Annexure I, Annexure II and Annexure-III, needed for the Govt. Animal Health care instruction of Odisha /GBF, Dadapaju/ District SPCA Kandhamal.
- 2.2 The bidders can't withdraw their bid after opening of technical bid, within the minimum bid validity period of 180 day & also after accepting the Letter of intent.
- 2.3 Withdrawal or non-compliance of agreed terms and conditions after the execution of agreement will lead to invoking of penal provisions and may also lead to de-recognition/debarment.

### SECTION III

#### General instruction to bidders

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

A. Veterinary Drugs (Annexure I)

B. Feed additives (Annexure II)

C. Medical Consumables (Annexure III)

- **Hence, bidders who are participating in different categories of items shall have to submit sealed price bid for each category of items and one technical bid.**
- For example, if a bidder is participating in category A,B and C, then the bidder shall have to submit three separate sealed price bids.
- If bidder is participating in different category of items and submits price bids of different categories in one sealed envelope (Price Bid), the whole bid of the bidder shall be rejected for further evaluation.
- EMD/Bid security deposit has been exempted vide Finance Department Office Memorandum No. 8484/F Dated 05.04.2022 up to 31<sup>st</sup>December 2022. Instead the bidder has to submit "Bid Security Declaration" in prescribed format.
- At any point of time, the Tender Inviting Authority reserves the right to reject the tender for all items or for any one or more of the items tendered without assigning any reasons thereof.

**SECTION IV**  
**GENERAL TERMS AND CONDITION**

1. **The Chief District Veterinary Officer, Kandhamal, Odisha** (Tender Inviting Authority) working under Fisheries & Animal Resources development Department, Govt. Of Odisha for providing Animal health care services, requires various Veterinary Medicinal, feed additives & medical consumable items to be used by various Subordinate health care institutions (hereinafter referred to as user institutions).
2. Sealed tenders will be received by **Dated.19.10.2022 up to 4 PM**. By the Authorized officer at office of the Chief District Veterinary Officer, Kandhamal through Courier/Speed Post/ Regd. Post only (not by hand for the purchase and participation in the open tender for supply of "Veterinary Drugs, Feed additives and Medical Consumables" for a period of one year. The bidder can tender the Bid documents by dropping in the "Drop Box" kept at office of the CDVO, Kandhamal by dated.19.10.2022 up to 4 PM. Any tender received after the due date & time will be rejected / returned to the sender unopened.
3. The bidder(s) shall have to submit their tender in separate sealed envelopes, i.e. one for technical bid by superscribing Cover "A" (Technical Bid) & Cover "Bs" (Price Bids) (separate sealed covers for each category). The Technical Bid and Price Bids should be put into a third Cover, which should be superscribed as "**Tender for Veterinary Drugs, Feed Additives & Medical Consumables**". On this cover the address of sender and Receiver need to be clearly mentioned.
4. The Sealed tenders "Cover A" (Technical Bid) submitted by the bidders will be opened at the Office of the CDVO, Kandhamal by the Tender Evaluation Committee in presence of Bidders or their authorized representative. In situation of absence of participation of Bidder/ authorized representative during the process of opening of Technical bid cannot be stopped. The bidder will have no right to claim any sort of imposition to make the process null and void. But due to any unexpected untoward situation, if the process of opening of technical bid has to be stopped, the notice for next date of opening the technical bid will be displayed in the office notice board and also it will appear in the official website of Collectorate, Kandhamal. The Technical Bids will be opened on Dated.20.10.2022 at 11 AM.
5. No tender documents shall be accepted after the expiry of scheduled date and time.
6. The details of items and specification which one can appreciate to submit bid are mentioned at Annexure-I for category A, Annexure-II for category B and in Annexure-III for category C items.
7. Rate should be quoted in Indian Currency ( with paisa in two decimals only), both in word and figures against each item as the payments will be made in Indian currencies only (Annexure-IIIA, Annexure-IIIB, Annexure-IIIC). The tender shall not quote the rate for any item

8. The GST shall be charged as per the guide lines given by the Finance Dept., Govt. Of Odisha/India from time to time. TDS of 2% of GST will be made as per rule.

9. The interested bidder can download the Entire Tender Document from the website <https://kandhamal.nic.in>. He can have the tender documents from office the CDVO, Kandhamal from account section by making a Govt. Deposit of Rs. 1000/- (Rs. One Thousand Only) towards the tender processing fee.

10. All the sheets of technical Bid along with bid document shall be serially numbered and duly attested by the bidder. Any deviation will liable for rejection of bid.

### **11. Tender processing fee and EMD**

The firms desirous to participate in the bid process shall have to submit Tender Processing fee in shape of demand draft of Rs. 1000/- (Rs. One Thousand Only) drawn at any Nationalized bank in favour of “ Chief District Veterinary Officer, Kandhamal”. The demand draft of Govt. Money receipt of Rs. 1000/- is to be attached with the Technical bid documents.

### **12. ELIGIBILITY CRITERIA**

Veterinary drug Distributors / Wholesalers/ C & F Agents/ Veterinary drug Manufacturers authorized supplier for Category –A and Firms dealing with medical Consumables are eligible to participate in the tender provided, they have;

- (i) Valid Wholesale/ Distributor Drug License/ Trade License from the Drug Controller (O)/ competent authority.
- (ii) Firm should be authorized by Manufacturer for sale/ distribution of particular products/items incorporated in this tender.
- (iii) Bidder shall have the capacity to supply at least 50% of the ordered item within 7 days and rest of the items within 15 days of placement of supply order. Failure of supply within stipulated period may result in cancellation of order followed by forfeiture of performance security deposit.
- (iv) Valid ISI/CE/US FDA/ WHO GPM/ GPM Certificate of the products from manufacture end as per the specification mentioned against each item is necessary. (For items enlisted in ( Annexure-I, Category-A).

- (v) Valid ISO certificate of Manufacture whose products bidders are offering.(For items enlisted Annexure-I, Category-A).
- (vi) Bidders need to have experience for one year in supplying Veterinary Medicines (for items under Category A) to State Govt./Central Govt./State or central Govt. PSUs. In support of experience the bidder has to submit experience certificate or copy of the bills of the product supplied along with documents submitted for technical bid.
- (vii) Annual turnover  
The bidder should have annual average turnover of Rs.10 Lakh per year for the last three years i.e. during 2019-20,2020-21 & 2021-22. Bidder shall have to produce turn over certificate from Chartered accountant.
- (viii) Shall have Pan Card & valid GST registration.
- (ix) Valid/up-to-date Tax(I.T & GST) return certificate. GST should be cleared up to financial year 2021-22. (31<sup>st</sup> March 2022).
- (x) Non-conviction Certificate from the competent authority.
- (xi) Bidders who have been blacklisted either by the Tender inviting authority or by any State Govt. or Central organisation OR PSU is not eligible to participate in the tender for that item.

### **13.Submission of Samples for verification:**

- (i) Bidders shall have to submit samples of their quoted items being packed in a sealed packet as non-refundable. The samples will be verified for visual quality by the tender evaluation committee. In case of any doubt on quality and quantity the product may be sent to higher laboratory as per the decision of the team headed by the tender inviting authority. The details of the list of items(s) for which samples have to be submitted are mentioned in Annexure-I,Annexure-II &Annexure-III.
- (ii) The samples may be sent through courier or handed over physically to the authorized officer from office of the tender inviting authority on receiving necessary acknowledged slip from the office. The samples need to reach the office before Dated.19.10.2022 by 4 PM.
- (iii) The bidders shall not claim any payment towards verification/consumption/use of such samples for quality, user friendliness etc for evaluation purpose. The samples which become lowest responsive bidder after price comparison will be kept at the O/O undersigned as master Sample (even if not consumed/utilized).
- (iv) The Tender Inviting Authority's contractual right to inspect, test and, if necessary, reject the goods after the goods arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by Tender Inviting

#### **14. COVER-B (PRICEBID)**

- (i) The price bid format giving the quoted rate for Veterinary drugs/feed additives/medical consumable should be sent in a separate sealed covers here after called **Cover "Bs" (Price Bids)**.
- (ii) The bidder shall have to submit separate sealed price bids for each category of items quoted. If bidder is participating in different categories and submits one sealed price bid for different category of items, the whole bid of said bidder shall be rejected outright. Cover-B (Price Bid) will be opened only of the bidders who qualify in evaluation of Technical bid (Cover-A) and/or items qualified in sample evaluation (of asked items) as per tender specification.
- (iii) The price of the items should be quoted inclusive of insurance, Packing, forwarding, freight (door delivery) and inclusive of GST if any. The rate should be quoted for each item both in figures and words. Only two decimal point (paise) will be taken into consideration ignoring the rest digits. In case of difference in words and figures, words will be taken into consideration for evaluation.
- (iv) The quoted rates should be final and shall not be subject to any escalation during the validity of rate contract. The bidder should submit/furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price. However, in circumstances when the price decreases during the contract period, the approved supplier should ethically intimate the same to the purchasing authority and decrease the price accordingly.
- (v) The cover "B" of the bidder whose tender qualified technically in cover-A will only be opened and the date and time will be intimated later through e-mail.

#### **15. Rejection of the Tender:**

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

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

#### **16. Evaluation:**

- (i) Tenders will be evaluated as per the requirement of the bid and the price bid (Cover-B) shall be opened only for those bidders who will qualify in the technical & sample evaluation.
- (ii) The cost of the unit item including Taxes/GT will be evaluated.
- (iii) If the approved lowest eligible supplier fails to supply items within the stipulated period of rate contract, to meet the need, the tender inviting authority reserves right to procure the same

## **17. Performance Security:**

The bidder shall have to submit performance security @ 3% of the supply order value of approved items within 7 days of issue of letter of intent (LOI) in form of Demand Draft Drawn in favour of Chief District Veterinary Officer, Kandhamal payable at Phulbani/Irrevocable Bank Guarantee from any Nationalised/Scheduled Bank in favour of the Chief District Veterinary Officer, Kandhamal in the format as given in Document No. D.21 with validity for a period of **24 months** from the date of execution of it.

## **18. Notification of award/Letter of Intent (LOI):**

- (i) Within the bid validity period, the Tender Inviting Authority will notify the list of successful bidder(s) in tender before issuing the Letter of Intent (LOI).
- (ii) The successful bidder(s), upon receipt of the LOI, shall deposit the prescribed performance security within 10 (ten) days.
- (iii) Users Institutions like GBF, Dadapaju., District Society for prevention of cruelty to animals (SPCA), Kandhamal will have the right to place LOI directly with L1, from the approved list and make direct payment to approved supplier.

## **19. Delivery:**

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

## **20. Payment:**

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

## **21. Penalties:**

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

## 22. Miscellaneous Conditions:

- (i) The tender documents should be clearly written/typed without any correction, interpolations, and overwriting. Each page of the tender should be page numbered with the dated signature of the bidder. If any information or documents furnished by the bidder found to be misleading/incorrect at any stage, their tender will be rejected.
- (ii) The approved rate and supplier will be valid for one year from the date of approval. In case of any unavoidable situation, the tender inviting authority may extend the rate contract till finalization of new rate contract for greater interest of public at large.
- (iii) The MSE/SSI Units of the State of Odisha will be given the following preferences in the tenders provided they produce the following documents as per MSME Development Policy.

Local Micro & Small-Scale Enterprises (MSE) and Khadi & Village industrial units including handloom and handicrafts will enjoy a price preference of 10% vis-a-vis over local medium and large industries as well as industries outside the State. Local Micro & small Scale Enterprises having ISO, ISI Certification for their product shall get an additional price performance of 3% as per provision of IPR-2015.

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

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

  
Chief District Veterinary Officer,  
Kandhamal

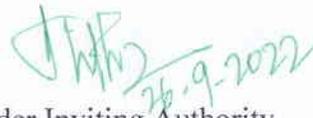
## SECTION-V

### SCHEDULE OF REQUIREMENT

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

#### Note:

1. Drugs which are official in monograph of IP / BP /USP/ EP shall be accepted.
2. The pack size mentioned in column no.-5 of the list of medicine to be procured is preferable pack size.
3. The items which are light / photo/ moisture sensitive should be supplied with good quality Amber coloured packing material as per IP / BP /USP/ EP grade.
4. The Approx. Quantity mentioned at column No.- 6 may substantially vary from order quantity.
5. Unit packs/ carrying packet shall be marked with the words in CAPITAL AND BOLD LETTERS, 'FOR SUPPLY TO GOVT. OF ODISHA, NOT FOR SALE'. MRP should not be printed. Such packing shall clearly indicate the description, quantity, name and address of manufacturer, contact No and date of manufacture, date of expiry and Batch Number of manufacturer. The medicinal item should have sufficient gap between date of supply and date of expiry (Not less than 1 Year).
6. Damaged items will not be received under any circumstances.
7. Supply of drugs without the prescribed labelling will not be accepted.



Tender Inviting Authority  
Chief District Veterinary Officer,  
Kandhamal

**SECTION-VI**

<b>CHECK LIST OF DOCUMENTS TO BE SUBMITTED WITH THE TECHNICAL BID(COVER-A) sequentially</b>			
<b>SL NO.</b>	<b>Doc. No.</b>	<b>Name of the Documents</b>	<b>Page No.</b>
1	D1	Dually filled Tender application form in (Annexure-I) with authentic signature of bidder of authorized person with check list	
2	D2	BD/ Money receipt towards Tender processing fee	
3	D3	BD towards Earnest Money deposit ( EMD) for Category A & B	
4	D4	Manufacturer's / Importer's authorization(as per Annexure-IV).	
5	D5	Copy of PAN CARD & GST registration certificate	
6	D6	Copy of I.T Return for the last three years.	
7	D7	Copy of proof of GST cleared up to financial year 2021-22.(31 <sup>st</sup> March 2022)	
8	D8	Proof of experience / Performance for supplying Veterinary Medicine	
9	D9	Copies of the annual audited statement / Annual report for 2019-2020, 2020-21 and 2021-22 ( Provisional statement of account shall not be considered).	
10	D10	Annual turnover certificate at least for Rs.10 lakh per year from 2019-20, 2020-21, 2021-22. From Chartered Accountant.	
11	D11	Authorization certificate in favour of bidder from concerned Manufacturer for sale/ distribution of particular products/items incorporated in this tender.	
12	D12	Copy of valid Wholesale/ Distributor license/ C &F agent (as the case may be) from the drug Controller ( To participate in tender for Category A items)	
13	D13	Valid ISI/CE/US FDA / WHO GMP/ GMP Certificate of the products from manufacturer endas per the specifications mentioned against each item.(Only for items under category A)	
14	D14	Valid ISO certificate of Manufacturer whose products bidder are offering.( Only for items under Category A)	
15	D15	Declaration from bidder for not being Derecognized, debarred of Black listed in the Format in Annexure....	
16	D16	List of items quoted for Category-A in the format in Annexure-II(A)	
17	D17	List of items quoted for Category-B in the format in Annexure-II(B)	
18	D18	List of items quoted for Category-C in the format in Annexure-II(C)	
19	D19	Document Format for submission of sample	
20	D20	Bid security Declaration	
21	D21	Bank Guarantee Format for performance security	

(11)

**DOCUMENTS TO BE SUBMITTED IN SEALED COVER ' B ' ( FOR PRICE BID)**

22	D22	Price BID FOR CATEGORY "A" ( For Veterinary Drugs) (Annexure-III) (A).	
23	D23	Price BID FOR CATEGORY "B" ( For Feed additives in separate envelop) Annexure(Annexure-III) (B).	
24	D24	Price BID FOR CATEGORY "C" ( For Veterinary Drugs) (Annexure-III) (C).	

**ANNEXURE- I; DOCUMENT NO. D1**

**Tender application form**

Sl No.	Details of the Bidder			
1	Name of the Bidder			
2	Bidder Type ( Please Tick)	Distribution/Wholesaler/C&F Agent		
3	Participated for Category	(A)	(B)	(C)
	Separate Price Bid Submitted	Yes/No	Yes/No	Yes/No
4	Address with Phone No. & email ID			
5	Contact Person:			
6	Mobile No./ Landline No.			
7	Email ID			

**DOCUMENTS SUBMITTED**

Sl No	Documents Details	Submitted (Yes/No)	If Yes Page No.	Remarks if any
1	Tender Processing Fees Details: Transaction No.: Date: Amount:			
2	EMD Details:			
3	List of items quoted Category A (Annexure-II(A))			
4	List of items quoted Category B (Annexure-II(B))			
5	List of items quoted Category C (Annexure-II(C))			
6	Valid License from competent authority: (Manufacturing / wholesale/ Retail etc.)			
7	Annul Turn over statement:			
8	Copy of PAN Card			
9	Copy of GST registration certificate			
10	Copy of latest I.T return & GST payment certificate:			
11	Proof of Supply:			
12	Other supporting documents regarding quality of manufacturer(s)/ product (s).			
13	Brochures of Products			
<b>Date:</b>		<b>Office Seal</b>	<b>Signature of the Bidder/ Authorized Signatory</b>	

**ANNEXURE- IV; DOCUMENT NO. D4**  
**MANUFACTURER'S AUTHORISATION FORMAT**  
**(IN ORIGINAL)**

To,

The Chief District Veterinary officer, Kandhamal, Odisha.

Sub: Letter of authorisation.

Ref: Tender No.....Dated.....

Dear Sir,

---

We..... who are established  
and ..... reputed ..... manufacturer's/  
Importer of.....(Name and  
description of items ..... offered) ..... having ..... factories  
at.....

(Address of Factory/Corporate Office) do here by authorize

M/s.....

( Name and address of Distributer/Whole saler/ C& F Agent) to submit the bid and sign the contract with you against the above referred tender for the products manufactured / imported by us. The products authorized by us the above agency is as follows:

- 1.
- 2.
- 3.
- 4.
- 5.

Authorized seal and signature of manufacturing Co.

**DOCUMENT NO. D8**

**PERFORMANCE STATEMENT**

(For the Period of last three years)

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

Name of Bidder:

Name of Manufacturer:

Name of the Items:

<b>SL NO.</b>	<b>Order placed by</b>	<b>Order no. &amp; Date</b>	<b>Item Name</b>	<b>Specification &amp; Qty</b>	<b>Total Value of Product</b>	<b>Bill No Date Of Supply</b>
1						
2						
3						
4						
5						

(Attach copy of bills of supply)

**Signature and seal of the Bidder**

**DOCUMENT D9**  
**ANNUAL TURNOVER STATEMENT**

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

Sl. No.	Year	Turnover in Rupees(Rs.)	Annual Average Turnover Rs.
1	2019-2020		
2	2020-2021		
3	2021-2022		
Date:-			
Signature of Auditor			
Place:-			
Chartered Accountant			
(Name in Capital)			
Registration No.			
Seal			

**NB:- This certificate should be supported by figures in PL Account & Income Tax Return.**

**DOCUMENT NO: D15  
(RUPEES 20 STAMP PAPER)  
DECLARATION FORM**

I/We .....(NAME & DESIGNATION) having My/Our firm at.....Do hereby declare that I/We have carefully read all the terms & conditions of tender of the Chief District Veterinary Officer, Kandhamal, Odisha, for the supply of Veterinary drugs/feed Additives/Medical consumables. I will abide with all the terms & conditions set for in the tender paper Reference No.....

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

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

I/We further declare that I/We possess valid Manufacturing Drug License/Import License bearing No.....Valid Up to .....I/We do hereby declare that I/We will supply the approved items as per the terms, conditions & specifications of the tender document. I/We further declare that my/our performance deposit will be forfeited if I/We fail to supply any item after getting order from the purchaser. I/We further declare that we will supply the ordered items manufactured only by the manufacturers as mentioned in the bid document.

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

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

Signature of the Bidder:

Date:

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

**ANNEXURE-II (A): DOCUMENT NO-D16**  
**List of items for which bidder desires to participate from Category-A**  
**(Veterinary Drugs)**

Sl. No	Name of the item (in Generic/Composition)	Manufactured by	Brand Name If Any	Specification & strength	Unit pack size

Seal and Signature of Bidder

**ANNEXURE-II (B): DOCUMENT NO-D17**  
**List of items for which bidder desires to participate from Category-B**  
**(Feed Additives)**

Sl. No	Name of the item (in Generic/Composition)	Manufactured by	Brand Name If Any	Specification & strength	Unit pack size

Seal and Signature of Bidder

**ANNEXURE-II (C): DOCUMENT NO-D18**  
**List of items for which bidder desires to participate from Category-C**  
**(Medical Consumable)**

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

Seal and Signature of Bidder

**FORMAT FOR SUBMISSION OF SAMPLE : DOCUMENT D19**

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

**NB:-**Each Sample shall be wrapped with plastic cover and stickered with following information:-

- i. Item serial Number
- ii. Name of the Bidder
- iii. Name of the Item
- iv. Category
- v. Quantity

Submitted by

Received

Date:

Date:

Mobile:

Mobile:

**ANNEXURE-III(A) DOCUMENT NO-D22  
PRICE BID FOR CATEGORY "A"  
(For Veterinary Drugs)**

Sl. No.	Sl. No. in list	Name of the Item (In Generic/Composition)	Manufactured by	Brand Name If Any	Specification & Strength	Unit pack size	Cost quoted per unit including GST	Remarks

Seal and Signature of Bidder

**ANNEXURE-III(B) DOCUMENT NO-D23  
PRICE BID FOR CATEGORY "B"  
(Feed Additives)**

Sl. No.	Sl. No. in list	Name of the Item (In Generic/Composition)	Manufactured by	Brand Name If Any	Specification & Strength	Unit pack size	Cost quoted per unit including GST	Remarks

Seal and Signature of Bidder

**ANNEXURE-III(C) DOCUMENT NO-D24  
PRICE BID FOR CATEGORY "C"  
(Medical Consumables)**

Sl. No.	Sl. No. in list	Name of the Item (In Generic/Composition)	Manufactured by	Brand Name If Any	Specification & Strength	Unit pack size	Cost quoted per unit including GST	Remarks

Seal and Signature of Bidder

**Document No. D-20**  
**(To be submitted with Technical Bid)**  
**BID SECURITY DECLARATION FORM**  
**(Rule 170 of General Financial Rule 2017)**

**Bid Ref No.** \_\_\_\_\_

**Date** \_\_\_\_\_

To

The Chief District Veterinary Officer, Kandhamal.

I/We. The undersigned, declare that:

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

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

or

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

Signature of Bidder

Seal

Date: Name & Address of the firm

**Document No. D-21**  
**Model Bank Guarantee Format for Performance Security**  
**[Ref. Para 22(i)]**

To  
The Chief District Veterinary Officer, Kandhamal.

WHEREAS.....(name and address of the supplier) (here in after called "the supplier") has undertaken in pursuance of contract no.....dated.....to supply.....(description of goods and services) (here in after called as "the contract"). AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligation in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you on behalf of the supplier, up to a total of .....(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified therein. We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid until the .....day of .....20.....

We the .....Branch.....undertake not to revoke the guarantee during its currency except with the previous consent of the CHIEF DISTRICT VETERINARY OFFICER, KANDHAMAL in writing. We the .....Branch.....further agree that a mere demand by CHIEF DISTRICT VETERINARY OFFICER, KANDHAMAL is sufficient for us .....Branch at Kandhamal to pay the amount covered by the Bank Guarantee without reference to the Agency and protest by said Agency cannot be a valid ground for us, ..... Branch to decline payment to CHIEF DISTRICT VETERINARY OFFICER, KANDHAMAL.

(Signature of the Authorized Officer of the Bank)

Name and Designation of the Officer

Seal, Name & Address of the Banks and  
Address of the Branch

## ANNEXURE-I

### LIST OF ITEMS AND TECHNICAL SPECIFICATIONS UNDER CATEGORY A: VETERINARY DRUGS

Sl. No.	Items No.	Name of the Item	Specification & Strength	Unit pack size	Approximate quantity required	Minimum turn over
1	A/1	Inj. Adrenaline	1mg/ml	1ml/Amp	100	2300
2	A/2	Inj. Amikacin Sulphate	500 mg/2ml equivalent of Amikacin	2ml/Vial	500	43500
3	A/3	Inj. Atropine Sulphate	0.6 mg/ml	1ml/Amp	1850	6475
4	A/4	Inj. Ethamsylate	125 mg/ml	2ml/Amp	500	20500
5	A/5	Inj. Frusemide	10 gm/1 ml	4ml/Amp	500	6450
6	A/6	Hydrogen Peroxide	I.P	100ml/Bottle	100	7500
7	A/7	Inj. Ketamine HCL	57.7 mg of Ketamine HCL Equivalent to 50 mg of Ketamine	10ml/Vial	15	1635
8	A/8	Inj. Lignocaine	Lignocaine HC 121.3 mg + NaCl 6mg	30ml/Vial	925	34225
9	A/9	Inj. Ondansetron	2mg/ml	2ml/Amp	300	3900
10	A/10	Potassium Permanganate	100 gm crystals/pack	100gm/Pack	200	40000
11	A/11	Providone Iodine Liquid	5% w/w	500 ml	865	188570
12	A/12	Turpentine Oil(Plastic container)	I.P	100 ml/Bottle	220	28600
13	A/13	Tab. Albendazole	600 mg/Tab	6 Tabs/Strip	500	32500
14	A/14	Tab. Fenbendazole	150 mg/Tab	10 Tabs/Strip	4000	104000
15	A/15	Bolus Fenbendazole	1.5 gm/ Bous	2 Boli/Strip	1000	45000
16	A/16	Bolus Fenbendazole	3.0 gm per Bolus	1 Bolus/Strip	1000	44000
17	A/17	Tab Febendazole + Praziquantel	Fenbendazole 150 mg + Praziquantel 50 mg per tab	10 Tabs/Strip	300	12750
18	A/18	Inj. Ivermectin	10mg (1%) per ml	10 ml/Vial	925	122100
19	A/19	Bolus Livamisole & Oxylozanide	Livamisole HCL 500 mg+Oxylozanide 1 gm per bolus	4 Boli/Strip	500	42500
20	A/20	Livamisole & Oxylozanide Oral Suspension	Livamisole HCL 1.5% w/v+Oxylozanide 3% w/v	90 ml/Bottle	500	34000
21	A/21	Piperazine Hexa Hydrate Liquid	Piperazine Hexadrate 45% w/v	30 ml/ Bottle	1000	28000
22	A/22	Bolus Triclabendazole with Livamisole	Triclabendazole 900 mg+ Livamisole HCL 562.5 mg/bolus	4 Boli/Strip	500	40000
23	A/23	Inj. Amoxycilline-Cloxacillin 2 gm.	Amoxycilline Sodium 1 gm + Cloxacillin Sodium 1 gm	2gm Vial	450	26550
24	A/24	Inj. Amoxycilline-Cloxacillin 3 gm.	Amoxycilline Sodium 2 gm + Cloxacillin Sodium 1 gm	3gm Vial	450	40950
25	A/25	Inj. Ceftriaxone 500 mg.	Ceftriaxone 500 mg	500 mg Vial	1065	46860

Sl. No.	Items No.	Name of the Item	Specification & Strength	Unit pack size	Approximate quantity required	Minimum turn over
26	A/26	Inj. Amoxicilline-Cloxacillin 2 gm.	Amoxicilline Sodium 1 gm + Cloxacillin Sodium 1 gm	2gm Vial	450	26550
27	A/27	Inj. Amoxicilline-Cloxacillin 3 gm.	Amoxicilline Sodium 2 gm + Cloxacillin Sodium 1 gm	3gm Vial	450	40950
28	A/28	Inj. Ceftriaxone 500 mg.	Ceftriaxone 500 mg	500 mg Vial	1065	46860
29	A/29	Inj. Ceftriaxone-Tazobactam 562.5 mg	Ceftriaxone-500 mg + Tazobactam 62.5 mg	562.5 mg Vial	300	9000
30	A/30	Bolus Ciprofloxacin-Tinidazole	Ciprofloxacin-1500 mg +  Tinidazole-1800 mg	4 Bolus/Strip	1000	57000
31	A/31	Tab Ciprofloxacin-Tinidazole	Ciprofloxacin-250 mg +  Tinidazole-300 mg	10 Tabs/Strip	2000	72000
32	A/32	Inj. Enrofloxacin 20%	Enrofloxacin 200 mg/ml	50 ml Vial	1000	280000
33	A/33	Enrofloxacin Oral Liquid	Enrofloxacin 10% w/v 100 mg/ml	100 ml/Bottle	1065	193830
34	A/34	Oxytetracycline Hydrochloride Inj. 50 mg/ml IP	50mg/ml IP	100 ml/Vial	1050	77745
38	A/38	Inj. Oxytetracycline LA	Oxytetracycline Dihydrate 200 mg/ml	30ml Vial	600	75000
39	A/39	Inj. Strepto Penicillin 2.5 gm	Procaine Penicillin G 15 Lakh units+ Penicillin G Sodium 5 Lakh unit+Streptomycin sulphate 2.5g	2.5 gm Vial	900	22500
35	A/35	Inj. Strepto Penicillin 5 gm	Procaine Penicillin G 30 Lakh units+ Penicillin G Sodium  10 Lakh unit + Streptomycin Sulphate 5 gm	5 gm Vial	1000	34000
36	A/36	Bolus Sulfadimidine 5 gm	Sulphadimidine 5 gm/bolus	4 boil/strip	1000	45000
37	A/37	Tetracycline Oral (Water Soluble Powder) 100 gm Pouch	Tetracycline Hydrochloride 100 gm /Pouch	100 gm Pouch	1000	46000
38	A/38	Amprolium Oral (water Soluble Powder)150 gm Pkt	Amprolium Hydrochloride 20 % w/w + vitamin K3-0.2 % w/w	150 gm Pkt	100	18700
39	A/39	Inj. Diminazine Aceturate RTU 30 ml.	Diminazine Aceturate 70 mg + Phenazone 375 mg/ml	30 ml Vial	100	10100

Sl.No.	Items No.	Name of the Item	Specification & Strength	Unit pack size	Approximate quantity required	Minimum turn over
40	A/40	Inj. Isoflupredone-Isoflupredone Acetate 10 ml	Isoflupredone 2 mg/ml	10 ml Vial	530	45050
41	A/41	Inj. Meloxicam + Paracetamol	Meloxicam 5 mg + Paracetamol 150 mg + Lignocaine HCL 1%	30 ml/ Vial	2000	126000
42	A/42	Inj. Chlorpheniramine Maleate	Chlorpheniramine Maleate 10 mg/ml	100 ml Vial	1250	55000
43	A/43	Inj. Predinsolone 10 ml	Predinsolone 10 mg/ml	10 ml /Vial	538	28514
44	A/44	Inj. Triflupromazine	Triflupromazine 20 mg/ml	5 ml Vial	130	2860
45	A/45	Inj. Xylazine 10 ml	Xylazine Hydrochloride 23.32 mg/ml	10 ml /Vial	15	2145
46	A/46	Antiseptic Oint-50 g	Somvalka/Pongaia galbara Sd. Oil-3.5g, Surbhidaru/Pinus longifolia Wd. Oil-2.0g/Cedrus deodara Wd. 1.5g, Tarun/Ricinus communis sd. Oil-0.8g, Bakuchi/Psoralew corylifolia Sd. Oil-0.1 g, Base-qs	50 g	1000	60000
47	A/47	Cypermethrine High -Cs Emulsifiable Concentrate Vet	Cypermethrine 10% w/V	50 ml/Vial	1500	93000
48	A/48	Inj. Dextrose with Electrolytes	(Dextrose anhydrous 20 gm + Sodium Chloride -0.6 gm. + Potassium Chloride-0.04 gm + Calcium Chloride, Dihydrate-0.027 gm+ Sodium Lactate 0.312 gm)/100 ml	500 ml Bottle 25 Bottle/Pack	500	31000
49	A/49	Inj. Dextrose 5%	(Dextrose Anhydrous 5 % w/v + Sodium Chloride 0.9 % w/v)	500 ml Bottle 25 Bottle/Pack	1810	34390
50	A/50	Inj. Normal Saline Solution	Sodium Chloride -0.9 % w/v	500 ml Bottle 25 Bottle/Pack	1810	32580
51	A/51	Inj. Ringer's Lactate	(Sodium Chloride 0.60 gm, Sodium Lactate 0.27 gm, Potassium Chloride 0.04 gm, Calcium Chloride 0.02 gm)/100 ml	500 ml Bottle 25 Bottle/Pack	1810	36200
52	A/52	Ecbolic & Uterine Cleanser	Indigenous Herbal Preparation	500 ml bottle	635	76411
53	A/53	Intrauterine Preparation 30 ml/Bottle	Povidone Iodine-5% W/V, Metronidazole-1%, W/V	30 ml X 2 Bottle	635	29210
54	A/54	Anti bloat /Anti flatulent 100 ml/Bottle	Silica in activated Dimethicone /Simethicone 1% W/V , Dill Oil - 0.5%, W/W	100 ml Bottle, 60 Bottle/Pack	1065	45795
55	A/55	Inj. Calcium & Magnesium Borogluconate IP Vet	Calcium Borogluconate 1.86% w/v, Magnesium Hypophosphite 5% w/v, Dexrose Anhydros 20% w/v, Boric Acid 4.21% w/v	450 Bottle	400	90000

Sl. No.	Items No.	Name of the Item	Specification & Strength	Unit pack size	Approximate quantity required	Minimum turn over
56	A/56	Inj. Calcium Borogluconate IP Vet	Calcium Borogluconate 25% w/v, Boric Acid 4.2%	450 Bottle	400	50000
57	A/57	Inj Vit B Complex	Vit B1(33.3 mg, Vit B2 (1.66 mg), Vit-B6 (3.3mg), Vit B12 (33.3 mcg), Nicotinamide (33.3mg), D. Panthenol (1.66 mg)	30 ml vial	1000	75000
58	A/58	Inj. Vitamin A,D3, E	(Vit. A Palmitate 2.5 Lac IU, Vit.D3 25000 IU, Vit. E Acetate 100 mg/ml	10 ml Vial	300	35100
59	A/59	Intra Uterine Insert	Nitrofurazone 60 gm+ Urea 6 gm	4'S Pack	600	12000
60	A/60	Dexamethasone Inj. 5 ml.	Dexamethasone 4 mg/ml	5 ml Vial	900	9900
61	A/61	Anti Coccidial Powder	Sulphaquinoxaline 18.7 gm + Diaveridine 3.3 gm	100 gm Pack	50	23000
62	A/62	Carbolic Acid	100 ml presentation	100 ml	150	18000
					<b>Total</b>	<b>28,57,395</b>

## ANNEXURE-II

## LIST OF ITEMS AND TECHNICAL SPECIFICATIONS UNDER CATEGORY B: FEED ADDITIVES

Sl. No.	Items No.	Name of the Item	Specification & Strength	Unit pack size	Approximate quantity required	Minimum turn over
1	B/1	Mineral Mixture with Vitamins & trace Mineral Powder	Vit A (7,00,000 IU), Vit D3 (70,000IU), Vit E (250 mg), Co (150 mg), Cu (1200 mg), Iodine (325 mg), Iron (1500 mg), Mg (6000 mg), Pottassium (100 mg), Na (5.9 mg), Manganese (1500 mg), Sulpher (0.72%), Zn (9600 mg), D L Methionine (1000 mg), Ca (25.5%), Phosposrus (12.75%)	1.2 kg	1500	283500
2	B/2	Bollus Pro-Biotic with live Yeast Culture	Pro-Biotic (Lactobacillus spp.) with Live Yeast Culture (Saccharo-Mycetes spp.) Bolus	3 Boli/Strip or Pack	500	45000
3	B/3	Bolus Trace Minerals with Vitamins	Cobalt Chloride-0.56 gm, Copper Sulphate-700 gm, Potassium Iodide-14 gm., Ferrous Sulphate-56 gm, Sodium Slenate-0.04 gm, Zinc Oxide-28 gm	4'S x 5	300	69000
4	B/4	Heat Inducing capsule	Ayurvedic Heat Inducer capsule	20 pouch *6 capsule	40	37600
					<b>Total</b>	<b>435100</b>

## ANNEXURE-III

LIST OF ITEMS AND TECHNICAL SPECIFICATIONS UNDER CATEGORY C: MEDICAL  
CONSUMABLES

Sl. No.	Items No.	Name of the Item	Specification & Strength	Unit pack size	Approximate quantity required	Minimum turn over
1	C/1	Cotton Roller Bandage	15 cm x 4 mtr	1 x 6	1000	40000
2	C/2	POP cast roller bandage	15cm x 2.7 mtr	1	300	11400
3	C/3	Black Braided Silk (Suture)	Size:- No.1, Sterilized Surgical Suture Black Braided Silk, without Needle, Length:2	1	150	11250
4	C/4	Catgut Chromic (Atraumatic)	Size:- 2, Length:-76 cm, ½ Circle Round Bodied (45 mm needle), Pack of 12	1	75	8250
5	C/5	Catgut Chromic (Atraumatic)	Size:- 2, Length:-76 cm, ½ Circle Round Bodied (45 mm needle), Pack of 12	1	75	2775
6	C/6	Vicryl	Braided coated Polyglactin 910 Violet, Size 1-0, 1 mtr, Pack of 12	1	150	350
					<b>Total</b>	<b>74025</b>
					<b>Grand Total (Annexure-I, II &amp; III)</b>	<b>3366520</b>