

**OFFICE OF THE DIRECTOR: ANIMAL HUSBANDRY UNIT
DEVELOPMENT DEPARTMENT, GNCT OF DELHI
ZORAWAR SINGH MARG, NEAR PUL MITHAI, TIS HAZARI, DELHI-110054
TEL. NO. 23890318
Mail ID:- directorahdelhigov@gmail.com**

No. F. 12(325)/AHD/Med.Proc/2021-22/

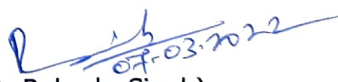
Dated:

E-Procurement Tender Notice

Animal Husbandry Unit of Development Department, Govt. of NCT of Delhi is inviting tenders through E-Procurement of Veterinary Medicines from manufacturers / authorized dealers for the year 2021-22 on rate contract basis. Only those bidders can apply who have valid registration with the application service provider of NIC, **Delhi State Centre, Tender Enquiry No. 2022_ANHD_218061_1.**

Last date/time for downloading of tender through e-procurement solution.	28.03.2022 at 2.00 P.M
Last date/time for submission/receipt of tender through e-procurement solution.	28.03.2022 at 2.00 P.M
Date and time of opening of Technical bids (online) by the technical committee in the office of Director, Animal Husbandry, Govt. of NCT of Delhi.	28.03.2022 at 3.00 P.M
Date and time of opening of Financial bid (online) in the office of Director, Animal Husbandry, Govt. of NCT of Delhi.	Will be informed later
Bid Validity	90 days

The details are available on the home page of <https://govtprocurement.delhi.gov.in>


(Dr. Rakesh Singh)
Director (AH)

कार्यालय निदेशक, पशुपालन विभाग,
राष्ट्रिय राजधानी क्षेत्र, दिल्ली सरकार
जोरावर सिंह मार्ग, निकट पुल मिठाई, तीस हजारी, दिल्ली – 110054
दूरभाष :- 23890318
ईमेल :- directorahdelhigov@gmail.com

पत्रांक सं० 12(325)/AHD/Med.Proc/2021-22/

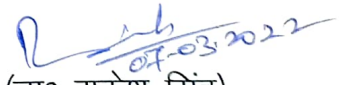
दिनांक:

ई-खरीद निविदा सूचना

पशुपालन इकाई, विकास विभाग, दिल्ली सरकार में पशु चिकित्सा दवाएं की ई-खरीद के माध्यम से ठेकेदार / आपूर्तिकर्ता के द्वारा निविदा आमन्त्रित की जाती है। केवल वही बोलीदाता ऑनलाइन आवेदन कर सकते हैं, जिनके पास एन0आई0सी0 (NIC) दिल्ली राज्य केन्द्र के आवेदन सेवा प्रदाता के साथ वैध पंजिकृत हों। निविदा जांच सं० **2022_ANHD_218061_1.**

ई-खरीद के माध्यम से निविदा डाउनलोडिंग करने के लिए अन्तिम तिथि एवं समय।	28.03.2022 को 2:00 अपराहन
ई-खरीद के माध्यम से निविदा प्रस्तुत करने के अन्तिम तिथि एवं समय।	28.03.2022 को 2:00 अपराहन
तकनीकी समिति द्वारा (ऑनलाइन) तकनिकी बांलियों को खोलने की अन्तिम तिथि एवं समय।	28.03.2022 को 3:00 अपराहन
(ऑनलाइन) वित्तीय बांलियों को खोलने की अन्तिम तिथि एवं समय।	बद में सूचित किया जाएगा
बोली की वैधता	90 दिन

विवरण <https://govtprocurement.delhi.gov.in> के होम पेज पर भी उपलब्ध है।


(डा० राकेश सिंह)
उप निदेशक (पशुपालन)

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY
OF DELHI
DIRECTORATE OF ANIMAL HUSBANDRY
ZORAWAR SINGH MARG
DELHI – 110054**

**TENDER FOR THE YEAR 2021-22 FOR RATE CONTRACT
FOR SUPPLY OF VETERINARY MEDICINES IN VETERINARY HOSPITAL AND
DISPENSARIES UNDER ANIMAL HUSBANDRY UNIT GOVT. OF NCT OF DELHI**

**Web Address:
[https:// govtprocurement.delhi.gov.in](https://govtprocurement.delhi.gov.in)**

**DIRECTORATE OF ANIMAL HUSBANDRY
DEVELOPMENT DEPARTMENT
GOVT. OF NCT OF DELHI**

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
ANIMAL HUSBANDRY UNIT, DEVELOPMENT DEPARTMENT,
ZORAWAR SINGH MARG, TIS HAZARI
DELHI – 110054**

NOTICE INVITING TENDERS

1. Director of Animal Husbandry, Government of NCT of Delhi invites tender rates for **Allopathic Veterinary Medicines, Ayurvedic/Herbal Veterinary Medicines, as mentioned in the enclosed lists at Annexure I**, for the supply of quantities, at the given periodicity and location for a period of two year from the date of issue of rate contract.
2. This is an E-tender in **two bid system (Technical & Financial separately)** and tender can be downloaded from and filed online at **<https://govtprocurement.delhi.gov.in>** by those tenderers who have a valid registration with the application service provider of **NIC, Delhi State Centre, 6th Floor, C-Wing, Vikas Bhavan-II, (Near Metcalfe House), Civil Lines, Delhi-110054**. Duly completed technical bid/financial bid along with requisite documents are required to be submitted online as per the schedule given below:

Schedule of the Tender:

Last date/time for downloading of tender through e-procurement solution.	28.03.2022 at 02.00 pm
Last date/time for submission/receipt of tender through e-procurement solution.	28.03.2022 at 02.00 pm
Date and time of opening of Technical bids (online) by the technical committee in the office of Director, Animal Husbandry, Govt. of NCT of Delhi.	28.03.2022 at 03.00 pm
Date and time of opening of Financial bid (online) in the office of Director, Animal Husbandry, Govt. of NCT of Delhi.	Will be informed later
Bid Validity	90 days

3. The tender shall be opened by the tender committee/Technical Committee duly constituted by the competent authority as per the schedule given above. The bids will be opened in the presence of the tenderers or their authorized representatives who choose to be present on the occasion. In case no tenderer or their authorized representative is present the bids will be opened as per the schedule. The technical committee will evaluate the tender document submitted by bidders at Directorate of Animal Husbandry on next day of opening of Tender Bids.
4. The financial bid of the concerned tenderer shall only be opened if tenderer qualifies the conditions of the Technical Bid.
5. In case the date on which tender is to be opened is declared as holiday by the Govt. the tender will be opened on next working day at the same time.

6. The composition of the medicine, packing size etc. should not vary from the specifications mentioned in the tender document failing which it shall stand rejected automatically.

7. **Bidders Eligibility:**

Firms intending to participate in the tender should first ensure that they fulfill all the eligibility criteria as prescribed in the tender. The main conditions of the tender are:

- (a) Only licensed Indian drug manufacturers/authorized dealers are eligible to participate in the tender. In case of imported medicine, the tenderer should have valid registration for import of drugs & import license.
- (b) Pre-qualification/ post qualification of the manufacturers/authorized dealers of Allopathic **Veterinary Medicine** and **Ayurvedic/Herbal Veterinary Medicine** shall be based upon the financial standing to latest **I.T.C.C. Annual report (Balance sheet and Profit & Loss Account)** of last 03 years
- (c) In case the firm is involved in manufacturing of human as well as veterinary medicines and it is not possible to provide a separate balance sheet for Veterinary Medicines, an affidavit duly signed by Tenderer/Proprietor/Partner/Director/ Karta and attested by a Notary Public along with **CA** certificate should be submitted as per **Annexure– III & IV**.
- (d) The manufacturers/authorized dealers of medicines should have currently valid **Good Manufacturing Practice (GMP) certificate** as per the requirement of the Drugs and Cosmetic Act and rules of Government of India from Competent Authority. Copy of the certificate issued by the Competent Authority of the concerned country, in case of imported medicines/vaccines is to be furnished by the tenderer. The State Govt. reserve the right to have the premises of the manufacturers/authorized dealers inspected for ensuring that "GMP" (GOOD MANUFACTURING PRACTICES) as per revised schedule 'M'. The tenderer has to submit & upload Non-conviction certificate(s) issued by the concerned Drug licensing authority. The certificate should be latest one i.e. issued during past twelve months prior to the date of opening of tender along with certificate that the quoted products has not been declared as not of standard quality/spurious/adulterated for past three years.
- (e) The manufacturers/authorized dealers of medicines should have approved and permitted by the competent authority.
- (f) **Work Experience:** The Bidders should have experience on past performance on similar contracts for last 02 years and capabilities with respect to personnel, equipment and manufacturing facilities. Micro, Small and Medium enterprises (MSME) and the firms registered with concerned Ministries or Department are exempted from prior experience.
- (g) The manufacturing firm of the medicines whose rates have been quoted should be manufacturing them at least for 3 year for each medicine quoted. An affidavit stating so, signed by the Tenderer/Proprietor/Partner/Director/Karta and attested by a Notary Public should be submitted as per Annexure –III.
- (h) After award of tender it shall be the responsibility of the supplier to give uninterrupted supply of medicine/vaccine/stores, pay for any damage arising because of delay in supply, non-supply, short supply or supply of poor quality of medicines / vaccines/stores.
- (i) **All supply of Veterinary Medicine should be accompanied with the batch wise authentic test reports from Govt. recognized labs.** However, the Department has right to send the sample/s from consignment received for testing **to the Govt. recognized laboratory.** **If the product is found not of standard quality,** the total cost of the test will be recovered from the supplier and the supplier will have to replace the entire consignment irrespective of the

fact that the stores supplied may have been consumed. The tenderer will be liable for relevant action under the existing laws and the entire stock in such batch has to be taken back by the Tenderer within a period of 30 days of the receipt of the letter from Tender Inviting Authority. Such stock shall be taken back at the expense of the Tenderer. The Tender Inviting Authority has the right to destroy such "NOT OF STANDARD QUALITY" stock if the Tenderer does not take back the goods within the stipulated time. Tender Inviting Authority will arrange to destroy the "NOT OF STANDARD QUALITY ITEMS" within 90 days after the expiry of 30 days mentioned above without further notice, and shall also collect demurrage charges calculated at the rate of 2% per week on the value of the drugs rejected till such destruction.

or

- (j) The supplier will have to refund full payment of entire consignment against the particular invoice irrespective of the fact that part of the supplied stores may have been consumed. No further orders will be placed to supplier for that particular drug/store, as the case will be decided by the Director (AH).
 - (k) All rejected store shall in any event remain and will always be at the risk of the supplier
 - (l) If the product found to be of standard quality even then it will be the responsibility of the supplier to **replace the quantity of medicines sent to laboratory for test of quality and to pay the testing charges to the Govt. recognized laboratory through the Director (Animal Husbandry).**
 - (m) If the product is found to be of sub-standard quality the supplier will have to supply a fresh complete medicines as per the supply order in place of the sub-standard medicines irrespective of the fact that the stores supplied may have been consumed or not. All rejected store shall in any event remain and will always be at the risk of the supplier.
 - (n) The manufacturing/marketing firm should submit an affidavit duly signed by its Owner/Partner/Authorized Signatory and to be attested by a Notary Public that the firm is presently not blacklisted by any Government Department **(Annexure-III).**
 - (o) Micro and small enterprises, firms registered with concerned ministry/ department are exempted from Bid Security. There is no need to submit Bid security document. The bidders only need to submit bid security declaration as per (Annexure-V).
8. **Registration of Suppliers:** The firms should be registered on the Public e –Procurement portal. The firms that are registered for supply of orders valued above Rupees Five Lakh should invariably be manufacturers/authorized dealers.
9. All the successful bidders awarded the contract has to furnish **Performance Security** equal to **3%** of value of the contract for all existing contracts. The performance security may be increased or decreased as per Government orders issued from time to time. The Performance Security in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Bankers Cheque or Bank Guarantee from any of commercial banks in an acceptable form drawn in favour of Director, Animal Husbandry, Govt. of Delhi payable at New Delhi shall only be accepted. If any information furnished by the tenderer is found to be incorrect or false at any time, and if at any stage the tenderer deviate from the terms and conditions of the contract agreement or his performance is found to be unsatisfactory, the contract agreement shall be liable to be terminated without any notice and the Performance Security shall be forfeited.
10. TDS (tax deducted at source) would be deducted from the amount payable to the contractor as per the rules/instructions /orders of Government of India.

11. Technical and Financial bids should be filed/uploaded separately. Since it is an e-tendering, **there is no need to file the bid manually**. The bidders are advised to authenticate and scan (Clearly visible) all the documents specified in the technical bid and upload the same on the notified website.
12. The rate contract will be governed by the **terms & conditions** laid down in the tender document enclosed.
- a) In the Schedule of Requirement, no quantity is mentioned; only the anticipated drawl is mentioned without any commitment in the rate contract.
 - b) The purchaser reserves the right to conclude one or more than one rate contract for the same item.
 - c) The firm as well as the purchaser are entitled to withdraw/cancel the Rate Contract by serving an appropriate notice to each other giving 15 (fifteen) days time. However, once a supply order is placed on the supplier for supply of a definite quantity in terms of the rate contract during the validity period of the rate contract, that supply order becomes a valid and binding contract.
 - d) The purchaser has the option to renegotiate the price with the rate contract holders.
 - e) In case of emergency, the purchaser may purchase the same item through *ad hoc* contract with a new supplier.
 - f) The terms of delivery in rate contracts are free delivery at consignee's site as per purchaser directions.
 - g) Online supply orders, incorporating definite quantity of goods to be supplied along with all other required conditions following the rate contract terms, are to be issued for obtaining supplies through the rate contract
 - h) The purchaser and the authorized users of the rate contract are entitled to place online supply orders up to the last day of the validity of the rate contract and, though supplies against such supply orders will be effected beyond the validity period of the rate contract, all such supplies will be guided by the terms and conditions of the rate contract.
 - i) The Rate contract of tenders medicines from the supplier, the prices to be paid for such goods shall not exceed those stipulated in the rate contract and the other salient terms and conditions of the purchase should be in line with those specified in the rate contract.
 - j) The period of rate contract will be for two years.
 - k) Micro and small enterprises and the firms registered with concerned Ministries or Department are Exempted from submissions of Bid Security. There is no need to submit Bid security document. The bidders only need to submit bid security declaration as per (Annexure-V).
 - l) Rate contract will be guided by "Fall Clause".

Fall Clause: If at any time during the execution of the rate contract, contract holder reduces its price or sells or even offers to sell the rate contracted goods following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date for all the subsequent supplies under the rate contract and the rate contract amended accordingly. Other parallel rate contract holders, if any, will also to be given opportunity to reduce their price as well, by notifying the reduced price to them and giving them 07 (Seven) days time to intimate their revised prices, if they so desire, in sealed cover to be opened in public on the specified date and time and further action will be taken as per standard practice.

- m) Performance Security: Depending on the anticipated overall drawal against a rate contract and, also, anticipated number of parallel rate contracts to be issued for an item. Supplier have to deposit Performance Security @ 3% (Three percent) of the value of supply order in the supply orders issued against rate contracts on the rate contract holder. The performance security may be increased or decreased as per Government orders issued time to time.
 - n) Renewal of rate Contracts: The new rate contracts are made operative right after the expiry of the existing rate contracts without any gap for all rate contracted items. In case, however, it is not possible to conclude new rate contracts due to some special reasons, timely steps will be taken to extend the existing rate contracts with same terms, conditions etc. for a suitable period, with the consent of the rate contract holders. Rate contracts of the firms, who do not agree to such extension, will be left out. Also, while extending the existing rate contracts, it will be ensured that the price trend is not lower.
 - o) **Handling Procurement in urgencies/Emergencies and Disaster Management:**
To speed-up the procurement in urgencies/Emergencies and Disaster Management procurement may be increased or decreased with sanction of Development Commissioner. Use of following modes of procurements may be considered to handle above mentioned situations:
 - i) Direct Procurement Without Quotation
 - ii) Direct Procurement by Purchase Committee
 - iii) SLTE/Limited/Single Tender Enquiry,
13. **The financial bids of the concerned tenderer shall only be opened if he qualifies the conditions of the Technical Bid.** The financial bids will be opened online as per the schedule date and time given in the NIT, in the presence of tenderers or their authorized representatives, who wish to be present on the occasion. In case no tenderer or their authorized representative is present the bids will be opened as per the schedule.
14. Each and every page /paper of the tender documents uploaded should be serially numbered, duly signed and stamped by the tenderers and duly authenticated. The originals of all documents should be carefully preserved since they may be demanded after opening of tender to check the authenticity.
15. The payment to the tenderer will be made through Electronic Clearing System (ECS)/Real Time Gross Settlement (RTGS), therefore, tenderer shall provide correct Name of Bank, Bank Address, Account holder's name, Account No, IFSC code & MICR code of the bank.
16. The tenders should be uploaded on or before the date and time specified in the tender notice.

17 **Scanned document to be uploaded along with**
(A) Technical bid.

1	Form – A (PART-I, II and Annexure II) duly filled in and signed.
2	An affidavit prescribed in Annexure – III
3	C.A. certificate as prescribed in Annexure – IV .
4	Declaration Annexure-V
5	Proof of drug manufacturing/authorized dealers license for (A)Allopathic Veterinary Medicine: (B) Veterinary Vaccine (C) Ayurvedic /Herbal Veterinary Medicine, whichever is
6	Particulars of manufacturer/authorized dealers who is responsible to conduct the business of the company for each medicine/vaccine in respect of which tenderer has applied.
7	Proof of latest non-conviction certificate issued by the Drug Licensing Authority:
8	Proof of the currently valid GMP-Certificate.
9	An authority letter from manufacturer/marketer/tenderer with a commitment for uninterrupted supply of quality medicine/item during the full period of contract.
10	Undertaking by the tenderers that it would own responsibility of any damage arising because of delay in supply, non supply or supply of poor quality of medicines /items, replace the quantity of medicines sent to laboratory for test of quality and pay the testing charges to the Govt. recognized laboratory through Director(AH).
11	Proof of Annual Report and Balance Sheet (relating to Allopathic Veterinary Medicines and Ayurvedic/Herbal Veterinary Medicine submitted to Registrar of Companies and profit and loss account for the last three years i.e. 2018-2019, 2019-2020 and 2020-21 in support of claims regarding turnover by the manufacturer or tenderer along with CA certificate as per Annexure- IV .
12	In case the firm is involved in manufacturing of human as well as Veterinary Medicine/Vaccine and if it is not possible to provide a separate balance sheet for Veterinary Medicine , an affidavit signed by the owner/partner/authorized signatory and attested by Notary Public along with CA certificate should be furnished as per Annexure–III&IV .
13	Proof of submission latest Income Tax Return of (a) tenderer and (b) supplier, in case the two are different.
14	Proof of submission of latest GST/Sales Tax/VAT Return of (a) tenderer and (b) supplier, in case the two are different.
16	Power of attorney in favour of the person signing/submitting the bid, authorizing the person to do so on the behalf of his partners /firm/company and to legally bind his partners /firm/company/to the terms and conditions governing the tender /contract agreement & supply order.
17	Other relevant documents, if any.
18	A certificate that each and every page of the tender document is serially numbered and signed by tenderer.

Note: Bidders uploading any documents in a language other than Hindi/English, a certified translated copy in Hindi/English should also be uploaded.

(B) Financial (Price) Bid:

Prices are to be quoted in the attached form - **B**; the rates should be quoted in Indian rupees in figures as well in the words. The rate quoted should be inclusive of freight charges, packing charges, octroi, and other charges, if any. The rates should be inclusive of all taxes.

I) Form – B duly filled in and signed.

Code number should clearly be mentioned.

Yours faithfully,

Date:

Delhi

**DIRECTOR
(ANIMAL HUSBANDRY)**

Annexure-I

SCHEDULE OF REQUIREMENT

S. No.	Description of the medicine	code	Unit / pack size	Tentative Requirement
1	Inj Oxytocin - Ampule 5 iu	VM 2104	1 ml	3250
2	Herbal Antiseptic Ointment - Each 100 Gm Containing Indradaru/Cedrus Deodara Oil -15gm, Surbhidaru / Pinus Longifolia Oil & Tar -20gm, Somvarka / Pongamia Glabra Oil -35gm, Tarun / R. Communis Oil Hydrogenated -8gm, Bakuchi/Psoralea Corylifolia Oil – 1gm, Base- Q.S. – 1 Kg	VM 2112	1 Kg	5416
3	Intramammary Syringe Each 10 Gm Containing Cephalixin (As Monohydrate)–200mg & Kanamycin (As Monosulphate) – 100000 Iu- 10 Gm Syringe	VM 2115	10 gm	6000
4	Iv Inj Containing Calcium Gluconate I.P Equivalent To Calcium: 1.86% W/V Proportion Of Boric Acid To Calcium 2.26 To 1, Magnesium Hypophosphite I.P. Vet 5 % W/V Dextrose Anhydrous I.P. I.P. 20% W/V, Chlorocresol I.P. 0.1% W/V Water For Injections I.P. Q.S - 450 MI Pack	VM 2119	450 ml	5833
5	Inj. Containing Sodium Acid Phosphate Ip 40.3% W/V Equivalent To Elemental Phosphorous 8%W/V, Methylparaben Ip 0.18% W/V, Propylparaben Ip 0.02% W/V, Water For Injection Ip Q.S. - 30 MI Vial	VM 2121	30 ml	5166
6	Each Tab Containing: Praziquantel 50 Mg, Pyrantel Pamoate 144 Mg, Fenbendazole 500 Mg – 02 X 10 Tabs Pack	VM 2125	2x10 Tab pack	8916
7	Inj. Each MI Containing: Xylazine Hydrochloride 23.32 Mg(Equivalent To 20 Mg Of Xylazine) Chlorocresol Ip (As Preservative): 0.1% W/V - 30 MI Vial	VM 2126	30 ml	466
8	Inj. Each MI Containing: Amoxicillin Sodium-200 Mg, Sulbactam Sodium -100mg – 300 Mg Vial	VM 2127	300 mg	38500
9	Inj. Each MI Containing: Oxytetracycline Hcl 50 Mg – 100 MI Vial	VM 2128	100 ml	16000
10	Inj. Each MI Containing: Dexamethasone Sodium Phosphate 4 Mg – 5 MI Vial	VM 2129	5 ml	15000
11	Inj. Each MI Contains: Diminazene Aceturate 70 Mg Phenazone Bp 375 Mg - 30 MI Vial	VM 2130	30 ml	1666
12	Each MI Contains Pheniramine Maleate : 22.7 Mg, Methyl Paraben 0.135 % W/V, Propyl Paraben 0.015 % W/V – 30 MI Vial	VM 2131	30 ml	13000
13	Each MI Contains: Cyanacobalamin Ip150mcg, Nicotinamide Ip 100 Mg, Choline Bitartate Usp 10 Mg, D-Panthenol Ip 15 Mg, Myo-Inositol Ip 10 Mg, Biotin Bp 10 Mcg, Glycine Ip 20 Mg, Lysine Hydrochloride Bp 20mg, DL-Methionine Bp 20 Mg, Benzyl Alcohol Ip (As Preservative) 2% W/V Water For Inj Ip Q.S. - 30 MI Vial	VM 2132	30 ml	15000
14	Each MI Contains : Atropine Sulphate 0.6mg - 10 MI	VM 2134	10 ml	7000
15	Ranitidine Hydrochloride I.P, Eq To Ranitidine 25 Mg, Phenol (As Preservative) I.P 0.5% W/V, Water For Inj. I.P Q.S. 30 MI Vial	VM 2138	30 ml	5000
16	Inj. Prednisolone Acetate Ip 10 Mg, Benzyl Alcohol Ip 0.945% (V/V) - 10 MI Vial	VM 2139	10 ml	10000
17	Each MI Contains: Valethamate Bromide: 10 Mg/MI, Chlorbutol As Preservative – 30 MI Vial	VM 2140	30 ml	500

18	Inj. Cefoperazone 250 Mg + Sulbactam 125 Mg= 375 Mg Vial	VM 2141	375 mg	15000
19	Inj. Ceftriaxone 500 Mg + Tazobactam 62.50 Mg = 562 Mg With Distilled Water 10ml	VM 2142	562.5 mg	50000
20	In Each MI Contains Haemocoagulase 1 lu	VM 2143	1 ml	3800
21	In Each MI Contains Aqueous Solution Of Haemocoagulase 0.2 Cu Isolated From Bothrops Atrox Or Bothrops Jararaca, Chlorhexidine Gluconate Solution Ip (As Preservative) 0.1 % V/V, Water For Injection Ip Q.S. – 10 MI	VM 2144	10 ml	1000
22	Inj. Flunixin Meglumine 50mg/ MI- 100 ML	VM 2148	100 ml	5000
23	Inj. Each MI Containing Frusemide I.P. 50 Mg, Benzyl Alcohol 1% V/V(As Preservative) 10 ML Vial	VM 2149	10 ml	3800
24	Inj. Pantoprazole Sodium 40 Mg Vial	VM 2150	40 mg	10000
25	Inj Each 2 ml contains Amikacin Sulphate – 500mg	VM 2154	2ml	20000
26	Inj Diazepam 10mg per 2 ml	VM 2155	2 ml	200
27	Suspension Each MI Containing Ofloxacin 50 Mg + Ornidazole 125 Mg - 30 MI Vial	VM 2159	30 ml	7500
28	Each MI Containing: Tolfenamic Acid – 40 Mg, Benzyl Alcohol – 1% W/V, Excipients – Q.S. – 100 MI Vial	VM 2160	100 ml	3466
29	Syrup Each 5ml Containing Ondansetron Hydrochloride Ip 2mg– 30 MI Bottle	VM 2161	30 ml	5000
30	Inj. Containing Ondansetron 2mg/MI–10 MI Vial	VM 2162	10 ml	19166
31	Each vial contains Cholremphenicol Sodium succinate I.P. equivalent to 1 gm Chloramphenicol with sterile distilled water	VM 2164	1 gm	1500
32	Inj Amoxycillin 3000 mg, Clavulanic Acid 600 mg	VM 2165	3.6 gm	2000
33	Inj Each ml contains Enrofloxacin I.P. 100 mg, Benzyl alcohol I.P. 1.5% v/v, Waterfor injection I.P. q.s. - 100 ml Vial	VM 2166	100 ml	6166
34	Each Tablet contain Doxycycline 300mg plus Lactic Acid Bacillus 300 Million Spores	VM 2167	10 tab strip	10000
35	Each Uncoated Palatable Tablet Containing: Cephalexin Monohydrate Ip Equivalent To Anhydrous Cephalexin 600 Mg – 7 Tab Pack	VM 2168	7 Tab Pack	9666
36	Herbal Powder Each 10gm Containing: (13 Herbs Plus Kaolin), Acacia Catechu (Raktsar)-0.583g, Aegle Marmelos (Vilva)-0.515g, Andrographis Paniculata (Kalmegh)-0.165g, Berberis Aristata (Daruharidra)-0.2g, Holarrhoea Antidysenterica (Kutuj)-1g, Zingiber Officinale (Sunthi)-0.116g, Punica Granatum (Dadim)-0.61g, Tinospora Cordifolia (Gudhuchi)-1.083g, Woodfordia Fruticosa (Dhataki)-0.42g, Cyperus Rotundus (Mustak)-0.583g, Symplocos Racemosus (Lodhra)-0.160g, Salmalia Malabarica (Semal)-01g, Light Kaolin (Kathini)-3.33g, Polygonum Aviculare (Ajwain)-0.25g, - 30 Gm Pack	VM 2169	30 gm	41667
37	Each Bolus Cointain Trimethoprim IP Vet. 400mg, Sulphadiazine IP vet 2 gm	VM 2170	4 boli pack	3000
38	Inj Each ml contains Lincomycin USP 300 mg, Water for injection IP QS - 10 ML	VM 2171	10 ml	2500
39	Inj Analgin IP 0.5g; Chlorbutol 0.4 W/V Water for inj ip qs - 33 ml vial	VM 2172	33 ml	5000
40	Inj Vincristine 1mg/ ml – 1 ml vial	VM 2174	1ml	1200
41	Each MI Contains: Tranexamic Acid 100 Mg Water For Q.S. 30 MI	VM 2175	30 ml	7500

42	Inj. Each MI Containing : Butaphosphan -100mg, Cyanocobalamin Ip 50mcg, Methylparaben Ip – 0.1% W/V - 30 MI Vial	VM 2176	30 ml	5966
43	Inj. Containing Cloprostenol Sodium – 250 Mcg Equivalent To 263 Mcg Of Cloprostenol – 2 MI Vial	VM 2177	2 ml	5833
44	Inj. Metoclopramide 5 Mg/MI - 10 ml vial	VM 2180	10 ml	1600
45	Inj Each ml contains Tramadol hydrochloride ip 50 mg, water for inj IP qs 2 ml	VM 2181	2 ml	7500
46	Stomachic Powder Each 100gm. Contains : Katubhadra/Zingiber officinale Rz. - 0.80 gm, Mahaushadh/Allium sativum Cl. - 2.00 gm, Katuveera/Capsicum anum Fr. - 1.00 gm, Lavana Julabi/Magnesium sulphate - 5.00 gm, Aksheev/Sodium chloride - 18.00 gm, Manthapak/Processed sod. chloride - 15.00 gm, Mangalya/Acorus calamus Rz. - 2.00 gm, Amritphal/Emblica officinale Fr. - 6.00 gm, Karshaphala/Terminalia belerica Fr. - 6.00 gm, Yoshitpriya/Curcuma longa Rz. - 5.00 gm, Chhatra/Coriandrum sativum Fr. - 0.50 gm, Mishreya/Foeniculum vulgare Fr. - 1.00 gm, Rasayani/Tinospora cordifolia St. - 1.50 gm, Yavtikta/Andrographis paniculata Plant - 2.50 gm, Tiktak/Azadirachta indica Lf. - 3.00 gm, Sriphala/Aegle marmelos Fr. Pulp - 3.00 gm, Dipyaka/Trachyspermum ammi Fr. - 5.00 gm, Rohini/Terminalia chebula Fr. - 9.00 gm, Deepani/Trigonella foenumgraecum Sd. - 2.00 gm, Somraji/Centratherum anthelminticum Sd. - 1.00 gm, Markav/Eclipta alba Wh. Pl. - 1.00 gm, Chakri/Cassia tora Sd. - 1.00 gm, Veervraksha/Semecarpus anacardium Fr. - 0.10 gm, Sahastravedhi/Ferula asafoetida Exd. - 0.05 gm, Krishn/Piper nigrum Fr. - 0.10 gm, Ushna/Piper longum Fr. - 0.20 gm, Mahishaksh/Commiphora mukul gum - 0.20 gm, Suvarchika/Potassium nitrate - 0.05 gm, Vidlavana/Ammonium chloride - 0.10 gm, Dhatukasis/Ferrous Sulphate - 0.10 gm, Nandini/Lepidium sativum Sd. - 1.00gm, Kharmanjari/Achyranthus aspera Plant - 1.00 gm, Naktamal/Caesalpinia bonducella Sd. - 0.10 gm, Mridurechni/Cassia angustifolia Lf. - 0.50 gm, Tikshnagandha/Brassica cernua Sd. - 0.50 gm, Gundra/Cyperus rotundus Rt. - 1.00 gm, Chitra/Citrullus colocynthis Fr. - 0.50 gm, Krimighna/Embelia ribes Fr. - 0.50 gm, Swetpushpa/Calotropis procera Fl. - 0.50 gm, Tapsadrum/Balanites roxburghi Fr. - 2.00 gm, Excipients q.s – 1 kg pack	VM 2186	1 kg	6166
47	In Each MI Contains; Lignocaine Hydrochloride I.P. 20mg, Methylparaben I.P. 0.1%W/V, Sodium Chloride I.P. 0.15%W/V, Water For Injection I.P. Q.S. – 30 ml vial	VM 2188	30 ml	1000
48	Each Tab contains ketoconazole ip 200 mg	VM 2189	10 tab pack	1300
49	Inj Amoxycillin sodium ip equiv to Amoxycillin 3000 mg, Sulbactam sodium ip equiv to Sulbactam 1500mg -4.5 gm with sterile water 15 ml	VM 2192	4.5 gm	2500
50	In Each MI Contains; Tetanus Toxoid =/ 5 Lf (/= 40 lu), Adsorbed On Aluminium Phosphate, Ai..../= 1.25 Mg, Preservative'; 0.005% Thiomersal – 10 ml vial	VM 2193	10 ml	3000
51	Tab Lasilactone 50 mg - 10 tab	VM 2196	10 tab	1500

			pack	
52	Inj Adrenaline 1mg/ 1ml	VM 2197	1 ml	400
53	Tab. Clomiphene Citrate 500 Mg And Copper Sulphate 750 Mg – 5 X 3 Tablet Kit	VM 2198	1 kit	3166
54	Herbal Astringent Powder- Each 100 gm. Containing : Sripkala/Aegle Marmelos fruit - 9.00 gm, Pandurdrum/Holarrhena Antidysenterica Bark - 2.00 gm, Dadim/Punica Granatum Pericarp - 10.00 gm, Tamrapushpi/Woodfordia fruticosa Flower - 12.00 gm, Amritvallari/Tinospora Cordifolia Stem - 4.00 gm, Amlica/ Tamarindus Indica Seed - 5.00 gm, Yavtikta/ Andrographis Paniculata Whpl - 3.50 gm, Gundra/ Cyperus Rotundus Rhizome - 13.00 gm, Dhatri / Emblica Officinale Leaf - 5.00 gm, Nagar/ Zingiber Officinale Rhizome - 2.00 gm, Somraji/ Psoralea Corylifolia Seed - 2.00 gm - 1 kg pack	VM 2201	1 kg	2250
55	Each MI Contains Isofluperidone Acetate 2 Mg, Benzyl Alcohol Ip (As Preservative) 9 Mg, Water For Injection Ip Q.S. 10 MI Vial	VM 2202	10 ml	4000
56	Inj. Each MI Containing Oestradiol Benzoate- 1mg - 2 MI Pack	VM 2204	2 ml	1400
57	Powder Each 10gm Containining: Allium Sativum (Lahsun)-0.5g, Samudralavan (Common Salt)-1g, Amritphal (Phyllanthus Emblica)-0.5g, Inguda (Balamites Roxburghii)-0.5g, Markav (Eclipta Alba)-0.5g, Yavani (Trachyspermum Ammi)-0.5g, Somraji (Centratherum Anthelmenticum)-0.5g, Bhunimba (Andrographis Paniculata)-0.5g, Curcuma Longa (Haridra)-0.2g, Azadirachta Indica (Nimba)-0.5g, Terminalia Chebula (Haritaki)-0.5g, Trigonella Foenum Graceum (Methi)-0.5g, Zingiber Officinale (Sunthi)-1.0g, Swertia Chirata (Kirat-Tikta)-0.4g, Woodfordia Fruticosa (Dhataki)-0.4g, Katurohini-0.3g, Naihingu-0.2g, Bach (Acorus Calamus)-0.2g, Navsadra (Ammonium Chloride)- 0.2g, Puspakasish (Ferrors Sulphate)-0.2g, Vidang (Embelia Ribes)-0.2g, Commiphora Mukul (Guggulu)- 0.2g, Pippali (Piper Longum)-0.10g, Aakpusp (Calotropis Procera)-0.08g, Mayurak-0.05g, Agnik-0.04g, Tinospora Cordifolia (Guduchi)-0.1g, Piper Nigrum (Maricha)- 0.1g (15 Gm Pack) - 15 Gm Pack	VM 2205	15 gm	23533
58	Each MI Contains Enrofloxacin Ip 100 Mg, Benzyl Alcohol Ip (As Preservative) 20 Mg, Water For Injection Ip Q.S. – 30 MI Vial	VM 2208	30 ml	1666
59	Each MI Contains Buserelin Acetate Equivalent To Buserelin Ip 4 Mcg, Benzyl Alcohol Ip (As Preservative) 10 Mg, Water For Injection Ip Q.S. - 5 MI	VM 2210	5 ml	2000
60	Combi Pack Contains : A Each Vial Containing Quinapyramine Sulphate B Vet C 1.5 Gm, Quinapyramine Chloride B Vet C 1 Gm. B. 1 Ampoule Of Sterile Water For Injection Ip 20 MI – 2.5 Gm	VM 2211	2.5 gm	900
61	Each MI Contains Hydroxyprogesterone Caproate Ip 250 Mg- 3 MI	VM 2213	3 ml	3000
62	Each MI Contains Biotin 12.5 Mcg, Vitamin E 100 Iu, Vitamin A 250000 Iu, Vitamin D 3 25000 Iu, Benzyl Alcohol 2% W/V 10 MI Vial	VM 2214	10 ml	5000
63	Inj. Ascorbic Acid 250 mg / ml – 30 ml vial	VM 2215	30 ml	4000
64	Powder Bacitracin Zinc 400 IU, Neomycin sulphate IP 3400 IU Polymyxin B 5000 IU - 10 gm	VM 2217	10 gm	1200
65	Inj Each ml contains Sodium salt of 4-dimethylamino-2-methylphenyl-phosphinic acid 0.2 gm (Toldimfos Sodium) Phenylethyl alcohol ip 0.6 % w/v water for inj ip qs- 30 ml	VM 2218	30 ml	5000

66	Inj Carbazochrome Salicylate equivalent to Adrenochrome Monosemi carbazone 5mg, Phenol ip 0.5% water for inj ip qs- 10 ml	VM 2219	10 ml	6000
67	Inj vitamin k- Each ml contains Menadione Sodium Bisulphite 10 mg, water for inj qs – 1 ML Ampoule	VM 2221	1 ml	6000
68	Each Capsule Containing: Parjanya / Daru Haldi / Berberis Aristata Root - 200 mg, Nishakhya / Haldi /Curcuma Longa Rhizome - 200 mg, Kilim / Deodar / Kail /Cedrus Deodara Oil - 200 mg, Ushan / Pipal / Piper Longum Fruit - 12.50 mg, Krishn / Kalimirch / Piper Nigrum Fruit - 12.50 mg, Vishva / Sonth / Zingiber Officinale Rhizome - 12.50 mg, Excipients - QS. – 24 cap pack	VM 2224	24 cap pack	1583
69	Inj. Each ml containing: Etofylline (84.7mg)+Theophylline (25.3mg)- 2ml ampoule	VM2239	2ml	3400
70	Eye Drop Moxifloxin Hcl 0.5% W/V + Ketorolac Tromethamine 0.5% W/V + Benzakonium Chloride Solution 0.02% W/V	VM 2241	5 ml	1500
71	Each 5 MI Contains Iodine (From Organic Source) 750 Mg, Vitamin E 10 Mg In A Suitable Vehicle – 5ml	VM 2243	5 ml	1100
72	Each MI Contains Triflupromazine Hydrochloride Ip 20 Mg, Benzyl Alcohol Ip (As Preservative) 1.5 %, Sodium Chloride Ip 0.2 % In Water For Injection Ip – 5 MI	VM 2244	5 ml	900
73	Inj Hyoscine butylbromide ip 20 mg - 1 ML Ampoule	VM 2250	1 ml	2000

Note:-

- 1. The Director Animal Husbandry may increase or decrease the above mentioned quantity as per availability of funds and demand.**
- 2. If any of the items in the above list match with specification of products of Pharma Central Public Sector Enterprises (CPSEs) and their subsidiaries, the same will be procured directly from them.**

Date:
Delhi

**DIRECTOR
(ANIMAL HUSBANDRY)**

(Form A-Technical Bid)

Form for pre-qualification for supply of Veterinary Medicines to the Directorate of Animal Husbandry, Government of NCT of Delhi through e-procurement.

Note: The information provided/uploaded by the tenderer should be correct, in case it is found to be false at subsequent stage, it will attract an appropriate legal action against the tenderer.

Part – I (General)

General:

1. Name of the Tenderer :
2. Full Postal Address :
3. Telephone No. :
4. Fax No. :
5. E-Mail address :
6. State whether tenderer is;
 - (a) Manufacturer : Yes - No
 - (b) Duly authorized Marketer : Yes - No
 - (c) Duly authorized licensee : Yes - No

8. Name of the **tenderer who is responsible for conduct of business.**

Sr.No	Name	Fathers/husbands Name	Age	Residential Address

9. Bank details for Electronic Clearing System (ECS/RTGS):

Sr.No.	Information required	Tenderers details
1	Name of Bank	
2	Bank's Address	
3	MICR code of the bank	
4	Account Holders Name	
5	Account No	
6	IFSC code	

ANNEXURE II

10. Furnish following details, in respect of Allopathic Veterinary Medicines and Ayurvedic/Herbal Veterinary Medicines, applied for:

1	2	3	4	6	7	8	9	10	11	12	13
Sr . No	Cod e No.	Name of Medicin e	Uni t	Name of the Manufacturer/Marketi ng agency/Licensee	In case manufactur er and marketing agency is different, same should be mentioned against each item	Drug Manufacturin g License no. (Enclose copy of Certificate)	Drug Licens e Valid Upto	Name of license issuing Authorit y along with name of State	GMP/ISO certificate no. (Enclose copy of Certificate)	GMP/ISO certificat e Valid up to	Details of loan license , if any
1											
2											
3											
4											

11. Furnish the following information /documents:

(a) Tenderer's Details. :

- i) PAN No. :
- ii) Sales Tax / State Sales Tax/
Central VAT / TIN/GST No. :
- iii) Attested photocopy of proof of filing
latest Income Tax Return. :
- iv) Attested photocopy of proof of filing of
latest Sales Tax/VAT/GST Return . :

(b) Manufacturer's Details:

- i) Attested photocopy of proof of filing
latest Income Tax Return. :
- ii) Attested photocopy of proof of filing of
latest Sales Tax/VAT/GST Return . :

12. Pre-qualification/ post qualification of the manufacturers/authorized dealers of Allopathic **Veterinary Medicine** and **Ayurvedic/Herbal Veterinary Medicine** shall be based upon the financial standing to latest **I.T.C.C. Annual report (Balance sheet and Profit & Loss Account)** of last 03 years. Companies involved in production of both human and veterinary medicines shall provide copy of balance sheet and Profit & Loss Account in respect of **Vety. Medicines only**. In case the firm is involved in manufacturing of human as well as veterinary medicines and it is not possible to provide a separate balance sheet for Veterinary Medicines, an affidavit duly signed by Tenderer/Proprietor/Partner/Director/ Karta and attested by a Notary Public along with **CA** certificate should be submitted as per **Annexure— III & IV**.

13. (a) Names of procurement agencies, if any, with :
which the tenderer is registered

(b) Names of procurement agencies, if any, to :
which drugs have been supplied during
last 2 years.

14. (a) Is any case pending in the court :
under the Drugs & Cosmetics Act?
If yes, give details (attach separate sheets)
like name of drugs, nature of complaint and status of case:

(b) Has the tenderer ever been convicted :
under the Drugs & Cosmetics Act. If yes,
give details.

15. Enclose latest Non-conviction certificate from State Drugs Controller/s where manufacturing unit(s) is/are located :
16. Give the details of the manufacturer who is responsible to conduct the business of the company for each medicine/vaccine in respect of which tenderer has applied, in the following format:

Sr.No.	Code no. of Medicine/Vaccine applied for	Name of manufacturer	Fathers/Husbands name	Age	Residential Address

17. Power of attorney given in favour of the person signing /submitting the bid, authorizing the person to do so on the behalf of his partners /firm/company and to legally bind his partners /firm/company/to the terms and condition governing the tender /contract agreement /supply order be submitted along with technical bid.
18. Does the licensee/manufacturer/duly authorized by the licensee from whom medicine/vaccine going to be procured by the tenderer follows ISO/ GMP as laid down in concerned guidelines. :
- (a) Enclose GMP /ISO certificate, in case of pharmaceutical product format, issued by the concerned authority indicating the date of validity:
- (b) Also enclose drug manufacturing license in respect of each medicine quoted in tender. :
19. Has the tenderer quoted rates for drugs manufactured by their parent company abroad. If yes:
- (a) Does the tenderer has valid registration for import of drugs & import license if required (enclose copy of registration certificate / import license). :
- (b) Does the parent company abroad have valid GMP /ISO certificate for each of the drug quoted (enclose copy of GMP/ISO certificate). :
- (c) Does the parent company have valid certificate of standard pertaining to that country (enclose copy of certificate). :
- (d) Has the tenderer enclosed a letter of authority in original from the parent company committing uninterrupted supply of quality drugs during the full period of contract. :

20(a) Whether any medicine/vaccine for which tender is being filed have been recalled during last three years? If yes, give details.

(b) What are the results of investigations on the recalled drug(s)? :

(c) What action has been taken to prevent recurrence of recall of :
Drug/s on that particular account?

21. **Work Experience:** Furnish the details of experience on past performance on similar contracts for last 02 years and capabilities with respect to personnel, equipment and manufacturing facilities. Micro, Small and Medium enterprises (MSME) and the firms registered with concerned Ministries or Department are exempted from prior experience.

Form 'A'-Part-II
Declaration

The particulars furnished in the above tender form are true to the best of my/our knowledge and belief and no material fact has been concealed therein and I/we understand that concealment of material facts shall entitle the Department of Animal Husbandry, GNCT of Delhi to take penal action including blacklisting/debarring the applicant from participating in tender of this Department for a period upto 5 years, in addition any other action under the Law.

I/we shall not withdraw the rates quoted by me /us during the tender process. I/We also undertake to execute the contract in the event of it being awarded by the Department of Animal Husbandry, GNCT of Delhi, and in either event of withdrawing the rates before or during of finalization of the tender process or my/our failure to execute the contract with the Department of Animal Husbandry, GNCT of Delhi shall be entitled to forfeit the earnest money deposited by me /us and blacklisting and the Department of Animal Husbandry, GNCT of Delhi shall be entitled free to assign the contract to any other tenderer. The Department of Animal Husbandry, GNCT of Delhi shall also be entitled to recover damages caused to the Department of Animal Husbandry, GNCT of Delhi on account of such failure on the part of tenderer.

The following documents /Annexure are duly filled and uploaded:

1	Proof of drug manufacturing license (including third party manufacturers) for: (A)Allopathic Veterinary Medicine (B)Ayurvedic /Herbal Medicines:	Yes/No Yes/No
2	Particulars of manufacturer/authorized dealer who is responsible to conduct the business of the company for each medicine in respect of which tenderer has applied.	Yes/No
3	Proof of latest non-conviction certificate issued by the Drug Licensing Authority.	Yes/No
4	Proof of the currently valid GMP-Certificate in the relevant format. Copy of the certificate issued by the Competent Authority of the concerned country, in case of imported medicines/vaccines.	Yes/No
5	An authority letter from manufacturer//authorized dealer with a commitment for uninterrupted supply of quality medicine/ vaccines during the full period of contract.	Yes/No
6	Undertaking by the tenderers that it would own responsibility of any damage arising because of delay in supply, non supply or supply of poor quality of medicines / items, replace the quantity of medicines sent to laboratory for test of quality and pay the testing charges to the Govt. recognized laboratory through Director(AH).	Yes/No
7	Proof of Annual Report and Balance Sheet (relating to Allopathic Veterinary Medicines and Ayurvedic/Herbal Veterinary Medicine and profit and loss account for the last three years in support of claims regarding turnover by the manufacturer or tenderer along with CA certificate as per Annexure- IV).	Yes/No

8	In case the firm is involved in manufacturing of human as well as Veterinary Medicine/ Vaccine and if it is not possible to provide a separate balance sheet for Veterinary Medicine/ Vaccine an affidavit signed by the owner/partner/authorized signatory and attested by Notary Public along with CA certificate as per Annexure –III & IV .	Yes/No/not applicable.
9	Bid security Declaration Annexure-V	Yes/No
10	Photocopy of proof of submission latest GST/Sales Tax/VAT Return of (a) tenderer and (b) supplier, in case the two are	Yes/No
11	Power of attorney in favor of the person signing /submitting the bid, authorizing the person to do so on the behalf of his partners /firm/company and to legally bind his partners /firm/company/to the terms and condition governing the tender /contract/supply.	Yes/No
12	Certified that each and every page of the tender document is serially numbered and signed by me.	Yes/No
13	Any other information.	

Yours faithfully,

Signature of the Applicant
Name:
Status in the firm:

Specimen of Affidavit
(To be attested by a Notary Public)

I _____ son of _____ r/o of _____
do solemnly affirm and declare:

1. That I am the Tenderer/Proprietor/Partner/Director/Karta of M/S _____
_____ situated at _____
2. That M/s _____ is/are manufacturing the
medicines/vaccines/other items for which rates have been quoted for the last three
year.
3. That M/s _____ has never been blacklisted or
banned to supply any medicines/vaccine/other items during the last five years by any
Department of Govt. of Delhi, Govt. of India, any State Govt. or any Autonomous Body
under the State/Govt. of India or abroad.
4. That no criminal case/s is pending or FIR lodged against me or my firm in connection
with the supply of medicine/vaccine and other stores under any law in force.
- 5 That M/s _____ is regularly filing Income Tax/VAT/ Sales
Tax /GST Returns and has not been declared defaulter during the last five years.
6. That M/s _____ is manufacturing both human and
veterinary medicines and it is not possible to provide a separate balance sheet
pertaining to veterinary medicines /vaccines but the turnover with respect to:
a) Veterinary Medicines: for the last three year is as under:-
 - i) : Rs.-----
 - ii) : Rs.-----
 - iii) : Rs. -----
7. That M/s _____ would own responsibility of
**uninterrupted supply of medicine/vaccine/other items and any damage
arising because of delay in supply, non supply, short supply or supply of poor
quality of medicines, replacement of the quantity of
medicines/vaccines/other items sent to laboratory for test of quality and to
pay the testing charges to the Govt. recognized laboratory through the
Director (Animal Husbandry).**
8. That rates quoted are most competitive.

DEPONENT

Verification

I affirm and declare that the statements given above are correct to the best of
my knowledge and belief and will attract an appropriate legal action against me in case
found to be false at any subsequent stage.

DEPONENT

ANNEXURE-IV

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/s _____, having office at _____ is manufacturing both human and veterinary medicines and it is not possible to provide a separate balance sheet pertaining to veterinary medicines but the turnover with respect to:

a) Veterinary Medicines: for the last three year is as under:-

- i) : Rs.-----
- ii) : Rs.-----
- iii) : Rs. -----

The above figure/figures has/have been certified on the basis of examination of books of Accounts of the above said firms.

For

M/s

Chartered Accountants

Signature

Name of Chartered Accountants:
Membership No.:

Seal/Stamp

Date:
Place:

FORM-B-(Financial Bid)

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DIRECTORATE OF ANIMAL HUSBANDRY

S r. N o.	Code No.	Name of the Allopathic Veterinary medicine and Ayurvedic/ Herbal veterinary medicine	Unit	Basic Amount per unit Inclusive of all taxes & charges in Rs.	Total Amount Inclusive of all Taxes & Charges in Rs.	
					In Figures	In words

- Note 1. The rates should be quoted in Indian rupees in figures as well in the words.
2. The rate quoted should be inclusive of freight charges, packing charges, octroi, and other charges if any.
3. The rate should be inclusive of all taxes.

Yours faithfully,

Signature

Name
Designation
Address
Telephone No.

FORM –C

GOVT. OF NCT OF DELHI: DIRECTORATE OF ANIMAL HUSBANDRY

TERMS AND CONDITIONS OF TENDER

1. Directorate of Animal Husbandry, Government of NCT of Delhi invites tender rates for **Allopathic Veterinary Medicines, Ayurvedic/Herbal Veterinary Medicines**, for the supply of quantities, at the given periodicity and location for a period of two year from the date of issue of rate contract and can be extended further for another one year by the Development Commissioner on mutual consent of both the parties subject to satisfactory performance by the tenderer.
2. This is an E-tender in **two bid system (Technical & Financial separately)** and tender can be down loaded from and filed online at **<https://govtprocurement.delhi.gov.in>** by those tenderers who have a valid registration with the application service provider of **NIC, Delhi State Centre, 6th Floor, C-Wing, Vikas Bhavan-II, (Near Metcalfe House), Civil Lines, Delhi-110054**. Duly completed technical bid/financial bid along with requisite documents are required to be submitted online as per the scheduled given below:

Schedule of the Tender:

Last date/time for downloading of tender through e-procurement solution.	28.03.2022 at 02.00 pm
Last date/time for submission/receipt of tender through e-procurement solution.	28.03.2022 at 02.00 pm
Date and time of opening of Technical bids (online) by the technical committee in the office of Director, Animal Husbandry, Govt. of NCT of Delhi.	28.03.2022 at 03.00 pm
Date and time of opening of Financial bid (online) in the office of Director, Animal Husbandry, Govt. of NCT of Delhi.	Will be informed later
Bid Validity	90 days

3. The tender shall be opened by the tender committee duly constituted by the competent authority as per the schedule given above. The bids will be opened in the presence of the tenderers or their authorized representatives who choose to be present on the occasion. In case no tenderer or their authorized representative is present the bids will be opened as per the schedule. The technical committee will evaluate the tender document submitted by bidders at Directorate of Animal Husbandry next day of opening of Tender Bids.
4. The technical bids will be evaluated by the technical evaluation committee. The financial bid of the concerned tenderer shall only be opened if he qualifies the conditions of the Technical Bid.
5. In case the date on which tender is to be opened is declared as holiday by the Govt. the tender will be opened on next working day at the same time.

6. The composition of the medicine, packing size etc. should not vary from the specifications mentioned in the tender document failing which it shall stand rejected automatically.
7. The rate contract will be governed by the **terms & conditions** laid down in the tender document enclosed.
 - a) In the Schedule of Requirement, no quantity is mentioned; only the anticipated drawl is mentioned without any commitment in the rate contract.
 - b) The purchaser reserves the right to conclude one or more than one rate contract for the same item.
 - c) The firm as well as the purchaser are entitled to withdraw/cancel the Rate Contract by serving an appropriate notice on each other giving 15 (fifteen) days time. However, once a supply order is placed on the supplier for supply of a definite quantity in terms of the rate contract during the validity period of the rate contract, that supply order becomes a valid and binding contract.
 - d) The purchaser has the option to renegotiate the price with the rate contract holders.
 - e) In case of emergency, the purchaser may purchase the same item through *ad hoc* contract with a new supplier.
 - f) The terms of delivery in rate contracts are free delivery at consignee's site as per purchaser directions.
 - g) Online supply orders, incorporating definite quantity of goods to be supplied along with all other required conditions following the rate contract terms, are to be issued for obtaining supplies through the rate contract
 - h) The purchaser and the authorized users of the rate contract are entitled to place online supply orders up to the last day of the validity of the rate contract and, though supplies against such supply orders will be effected beyond the validity period of the rate contract, all such supplies will be guided by the terms and conditions of the rate contract.
 - i) The Rate contract of tenders medicines from the supplier, the prices to be paid for such goods shall not exceed those stipulated in the rate contract and the other salient terms and conditions of the purchase should be in line with those specified in the rate contract.
 - j) The period of rate contract will be for two years.
 - k) Micro and small enterprises and the firms registered with concerned Ministries or Department or Exempted from submissions of Bid Security. There is no need to submit Bid security document The bidders only need to submit bid security declaration as per (Annexure-V).
 - l) Rate contract will be guided by "Fall Clause".

Fall Clause:

If at any time during the execution of the rate contract, contract holder reduces its price or sells or even offers to sell the rate contracted goods following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date for all the subsequent supplies under the rate contract and the rate contract amended accordingly. Other parallel rate contract holders, if any, will also to be given opportunity to reduce their price as well, by notifying the reduced price to them and giving them 07 (Seven)

days time to intimate their revised prices, if they so desire, in sealed cover to be opened in public on the specified date and time and further action will be taken as per standard practice.

8. **Registration of Suppliers:** The firms should be registered on the Public e – Procurement portal. The firms that are registered for supply of orders valued above Rupees Five Lakh should invariably be manufacturers/authorized dealers.

9. **Bidders Eligibility: -**

Firms intending to participate in the tender should first ensure that they fulfill all the eligibility criteria as prescribed in the tender. The main conditions of the tender are:

- (a) Only licensed Indian drug manufacturers/authorized dealers are eligible to participate in the tender. In case of imported medicine, the tenderer should have valid registration for import of drugs & import license.
 - (b) Pre-qualification/ post qualification of the manufacturers/authorized dealers of Allopathic **Veterinary Medicine** and **Ayurvedic/Herbal Veterinary Medicine** shall be based upon the financial standing to latest **I.T.C.C. Annual report (Balance sheet and Profit & Loss Account)** of last 03 years. Companies involved in production of both human and veterinary medicines shall provide copy of balance sheet and Profit & Loss Account in respect of **Vety. Medicines only**. In case the firm is involved in manufacturing of human as well as veterinary medicines and it is not possible to provide a separate balance sheet for Veterinary Medicines, an affidavit duly signed by Tenderer/Proprietor/Partner/Director/ Karta and attested by a Notary Public along with **CA** certificate should be submitted as per **Annexure– III & IV**.
 - (c) The manufacturers/authorized dealers of medicines should have currently valid **Good Manufacturing Practice (GMP) certificate** as per the requirement of the Drugs and Cosmetic Act and rules of Government of India from Competent Authority. Copy of the certificate issued by the Competent Authority of the concerned country, in case of imported medicines/vaccines is to be furnished by the tenderer. The State Govt. reserves the right to have the premises of the manufacturers/authorized dealers inspected for ensuring that "GMP" (GOOD MANUFACTURING PRACTICES) as per revised schedule 'M'. The tenderer has to submit & upload Non-conviction certificate(s) issued by the concerned Drug licensing authority. The certificate should be latest one i.e. issued during past twelve months prior to the date of opening of tender along with certificate that the quoted products has not been declared as not of standard quality/spurious/adulterated for past three years.
 - (d) The manufacturers/authorized dealers of medicines should have approved and permitted by the competent authority RI division.
 - (e) **Work Experience:** The Bidders should have experience on past performance on similar contracts for last 02 years and capabilities with respect to personnel, equipment and manufacturing facilities. Micro, Small and Medium enterprises (MSME) and the firms registered with concerned Ministries or Department are exempted from prior experience.
10. The tenderers must indicate the offer price clearly for each unit. Only one rate (offer price) should be quoted against one item strictly as per specifications mentioned otherwise tender will not be considered for the said item. No second

rate with variation or options in specifications will be considered. The offer price should be **inclusive of all applicable taxes**.

11. The rates quoted by the bidder shall be competitive with the rates governing supplies to other parties. The rates shall never be higher than those governing supplies to the other parties/MRP but the bidder is free to offer lower rates.
12. In case of equal rates have been quoted by more than one tenderer for any item the supply order will be given to each tenderer in equal ratio.

13. **Responsibility of the Tenderers for Executing the Contract.**

Depending on the anticipated overall drawal against a rate contract and, have, anticipated number. Supplier have to deposit performance security @ 3% (three percent) of the value of supply order in the supply orders issued against rate contracts on the rate contract holder. The performance security may be increased or decreased as per government orders issued from time to time. Once the tender is finalized in favour of tenderer, he has to **furnish performance security** as directed by the Department in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Bankers Cheque or Bank Guarantee from any of commercial banks in an acceptable form payable at New Delhi drawn in favour of the Director, Animal Husbandry, Govt. of NCT of Delhi and execute the agreement within the period mentioned in the award letter. The tenderers shall perform the contract in all respect in accordance with the terms and conditions thereof. The stores and every constituent part thereof, whether in the possession or control of the tenderers, their agents or servants as the case may be shall remain in every respect at the risk and cost of the tenderers until the actual delivery of the stores is made to the department at the stipulated time.

After the tender is finalized in favour of tenderer, Department will intimate him for execution of the agreement.

14. **Earnest Money Deposit (Bid Security) and Performance Security**

- i) Micro and small enterprises and the firms registered with concerned Ministries or Department are Exempted from submissions of Bid Security. There is no need to submit Bid security document. The bidders only need to submit bid security declaration as per (Annexure-V) as per OM. No.F.9/4/2020-PPD dated 12/11/2020 of Ministry of Finance, Govt. of India.
- ii) The **performance Security** shall remain valid for a period of **Sixty days** beyond the date of completion of all contractual obligations including warranty obligations. In case the contract period is extended further, the validity of Performance Security shall also be extended by the supplier accordingly. Performance Security in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Bankers Cheque or Bank Guarantee from any of commercial banks in an acceptable form payable at New Delhi drawn in favour of the Director (AH) shall be accepted.
- iii) Government will not pay any interest on Performance Security.
- iv) If the contractor fails or neglects to observe or perform any of his obligations under the contract, it shall be lawful for Govt. of NCT of Delhi to **forfeit** the Security deposit furnished by the contractor without prejudice to any other right or remedy available against the contractor.

- v) If any information furnished by the tenderer is found to be incorrect or false at any time, and if at any stage the tenderer deviate from the terms and conditions of the contract agreement or his performance is found to be unsatisfactory, the contract agreement shall be liable to be terminated and the Performance Security shall forfeited.

15. **Changes in constitution of firms :**

Any change in the ownership pattern of the supplier/contracting party will be immediately notified to the Government in writing; however, it will not nullify the provisions of the contract. The contract obligations shall devolve on the successor owners.

16. **Test report of the consignment:**

- a. **All supply of Veterinary Medicine should be accompanied with the batch wise authentic test reports from Govt. recognized labs.** However, the Department has right to send the sample/s from consignment received for testing **to the Govt. recognized laboratory. If the product is found not of standard quality,** the total cost of the test will be recovered from the supplier and the supplier will have to replace the entire consignment irrespective of the fact that the stores supplied may have been consumed the Tenderer will be liable for relevant action under the existing laws and the entire stock in such batch has to be taken back by the Tenderer within a period of 30 days of the receipt of the letter from Tender Inviting Authority. Such stock shall be taken back at the expense of the Tenderer. The Tender Inviting Authority has the right to destroy such "NOT OF STANDARD QUALITY" stock if the Tenderer does not take back the goods within the stipulated time. Tender Inviting Authority will arrange to destroy the "NOT OF STANDARD QUALITY ITEMS" within 90 days after the expiry of 30 days mentioned above without further notice, and shall also collect demurrage charges calculated at the rate of 2% per week on the value of the drugs rejected till such destruction.

or

The supplier will have to refund full payment of entire consignment against the particular invoice irrespective of the fact that part of the supplied stores may have been consumed. No further orders will be placed to supplier for that particular drug/store, as the case will be decided by the Director (AH).

All rejected store shall in any event remain and will always be at the risk of the supplier.

If the product found to be of standard quality even then it will be the responsibility of the supplier to **replace the quantity of medicines sent to laboratory for test of quality and to pay the testing charges to the Govt. recognized laboratory through the Director (Animal Husbandry).**

- b. The consignment can also be rejected in case of visible and obvious defects. All rejected stores shall in any event remain and will always be at the risk of the supplier immediately on such rejection.
- c. The medicine/vaccine should be properly stabilized according to prescribed norms before delivery.

- d. The Govt. of NCT of Delhi will inform the licensing authority and also the authority who issue the GMP certificate about the incidence of such rejection along with the detailed reason for such rejection.

17. **Marking and packing:-**

- i) The supplier shall supply the stores with proper packing and marking. The stores supplied by the supplier should strictly conform to the labeling provisions laid down under the Drugs & Cosmetics Rules, 1940.
- ii) Stores shall be marked with the words in capital and bold letters, '**FOR SUPPLY TO GOVT. OF NCT OF DELHI & NOT FOR SALE**'. MRP should of course not be printed. Such packing shall clearly indicate the description, quantity and other details of medicines. Any damage due to defective packing will be recovered from the contractor.

18. **Delivery:-**

- (i) The time for the date of delivery of stores stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed not later than the date/s as specified in the order and period shall be counted from the actual date of delivery by speed post of Postal Department, Govt. of India or the acknowledgement of the supply order received by hand. If the last date of delivery of goods happens to be a holiday or declared as a holiday, the next working day shall be the last day of delivery of goods.
- (ii) Place of Delivery of Goods: for I/C Central Medicine Store, Veterinary Hospital Complex, Palam-New Delhi-110045 or District HQ or any other Vety. Hospital, if required (it will be indicated in supply orders).
- (iii) The discretion to accept the delivery of goods after the expiry of delivery period shall completely lie with the Director (AH).
- (iv) Extension of delivery period: tenderer can seek extension of delivery period explaining the reason for delay. The extension of delivery may be granted by the Director (AH), if demand still exists.
- (v) The delivery of goods can be accepted if demand still exists after expiry period, a penalty of 2% of the value of the order for every delayed week or part of week subject to maximum of 10% will be imposed. Goods will be normally not be accepted beyond 5 weeks of the last date of delivery period.
- (vi) In case any of drugs being rejected or not supplied at all or short supplied or supplied late the purchaser shall be at liberty to procure the same from open market at the risk and expenses of the Supplier and the Supplier shall upon demand, pay to the purchaser all such extra charges and expenses as may be incurred or sustained in procuring and testing the same. The supplier will be solely responsible for any legal action under any statutory provisions of the law arising due to non-conforming quality of medicine/vaccine.
- (vii) Consignment of the drugs being supplied should pertain to the most recent manufacturing batch. The shelf life of the supplied medicines/drugs etc. at the time of delivery should not be less than $\frac{5}{6}$ of the labeled shelf life.

19. **Payment: -**

Payment will ordinarily be made within 45 days after the receipt of supply in good condition and pre-receipted bills in triplicate duly verified by I/C V.O., Central Store, Palam or Incharge District HQ. However, the payment will be released only after receipt of OK report of the samples, if sent to the Govt. approved laboratory for quality testing.

TDS (tax deducted at source) would be deducted from the amount payable to the contractor as per the applicable rules/instructions/orders of Government of India.

The payment to the tenderer will be made through Electronic Clearing System (ECS)/Real Time Gross Settlement (RTGS), therefore, tenderer shall provide correct Name of Bank, Bank Address, Account holders name, Account No, IFSC code & MICR code of the bank.

20. **Dispute and arbitration: -**

ALL DISPUTES OR DIFFERENCES ARISING OUT OF OR IN RELATION TO THE CONTRACT SHALL BE RESOLVED BY THE MUTUAL DISCUSSION FAILING WHICH THE MATTER WILL BE REFERRED TO THE LT. GOVERNOR, GOVT. OF NCT OF DELHI OR HIS NOMINEE FOR SOLE ARBITRATION WHOSE DECISION SHALL BE FINAL AND BINDING ON THE CONTRACTING PARTIES.

21. **Laws governing the contract: -**

- a. This contract shall be governed by the laws of India
- b. Subject to para 15 hereinabove, the Courts of Delhi shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

22. **Validity of Tender: -**

TENDER VALIDITY PERIOD is for a period of Two year from the date of issue of rate contract

The firm and/or the purchaser are entitled to withdraw/cancel the Rate Contract by serving an appropriate notice on each other giving 15 (fifteen) days time. However, once a supply order is placed on the supplier for supply of a definite quantity in terms of the rate contract during the validity period of the rate contract, that supply order becomes a valid and binding contract.

HOWEVER, the Development Commissioner reserves the right to curtail or increase the validity of the contract, or cancel the tender as per rules.

23. **Right to accept any bid and reject any or all bids: -**

- a) The Department of Animal Husbandry, Government of NCT of Delhi is not bound to accept the lowest or any bid and may at any time by notice in writing to the bidders terminate the tendering process.
- b) The Department of Animal Husbandry, Government of NCT of Delhi, may terminate the contract if it is found that the Supplier is black listed on previous occasions by any Departments/Institutions/Local Bodies/ Municipalities / Public Sector Undertakings, etc.
- c) The Department of Animal Husbandry, Government of NCT of Delhi, may reject the Bid in the event that the Bid is accepted but successful bidder fail to furnish the Performance Security or fails to execute the contract agreement.

24. **Compliance with Tax Law: -**

The Supplier shall ensure full compliance with the tax laws of India with regard to the contract and shall be solely responsible for the same.

25. **No Canvassing: -**

Canvassing or offering an advantage or any other inducement by any person with a view to influencing acceptance of a bid will be an offence under the laws of India. Such action will result in the rejection of bid, in addition to other punitive measures.

Note: Bidders uploading any documents in a language other than Hindi/English, a certified translated copy in Hindi/English should also be uploaded.

FORM – D

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI DIRECTORATE OF ANIMAL HUSBANDRY

GENERAL INSTRUCTIONS FOR TENDERERS

1. Tenderer will ensure that the specifications of supplies of Veterinary Medicine are according to the specification laid down in the tender or applicable law and rule applicable.
2. Tenderer shall be responsible for any legal consequences which might arise due to supplies of items being of poor quality/specification.
3. The Veterinary Medicine supplied should match with the specifications that have been submitted at the time of submission of tender and there should be no variation in terms of quality and composition/quantity even on visual inspection.
4. Tenderers shall quote firm rates. Conditional offers shall not be considered. Once the tender is finalized in favour of tenderer he has to execute the agreement within the period mentioned in the award letter.
5. Tenders filed on line in time, will be opened on the dates and time advertised.
6. The tenderers must indicate drug manufacturing license No. and its validity period for the quoted Medicines covered under Drugs & Cosmetics Act, 1940 as and the rules made there under as amended up to date.
7. **Delhi Government reserves the right to reject the tender of those companies whose past performance with Delhi Govt. was poor due to non-supply, delayed supply, erratic supplies and product failure.**
8. Place of Delivery of Goods: For I/C Central Medicine Store, Veterinary Hospital Complex, Palam-New Delhi-110045 or District HQ or any other Vety. Hospital, if required (it will be indicated in supply orders)
9. The tenderers should be registered with Sales Tax Deptt/VAT (DST or CST).
10. The specifications regarding units, size, weight etc. should strictly be the same as per demand/requirement.
11. The rates should be quoted in whole rupees and paisa only and must be expressed both in words as well as in figures in the Financial Bid.
12. **Payment will be made within 45 days after the receipt of supply in good condition and pre-receipted bills in triplicate duly verified by I/C V.O., Central Store, Palam or Incharge District HQ. However, the payment will be released only after receipt of OK report of the samples, if sent to the Govt. approved laboratory for quality testing.**
13. The tenderers should upload proof of their manufacturing the item issued under Drugs and Cosmetics Act and must conform to the specification called for i.e. composition and strength. Firms who are not original manufacturers should state clearly the "mark and address" of the manufacturers, whose products they are offering and also should furnish authorization letter and the drug licence of the manufacturer for each item without which the offer will be liable for rejection.
14. The tenderers should supply the medicines as per supply order in full on monthly basis or as and when required during the period of rate contract.
15. The drug supplied should bear the label containing the composition, chemical names, the ingredients used for the preparation in each and every item and also in

accordance with the drugs and cosmetics Act or otherwise the supply will not be accepted.

16. Seal as **"For Supply to Government of NCT of Delhi, Not for Sale"** must be affixed on each and every item of packing (including labels on bottles and ampoules) of medicines supplied. **The supplies without seal of Government Supply shall not be accepted.**
17. The number/quantity given in the **Annexure- I** are liable to vary. The successful tenderers should supply the items on monthly basis or as and when required during the period of rate contract without reducing the quantities. The Development Commissioner reserves the right of dispensing with the purchase of any or more of the item in the schedule in full or in part if found necessary in the interest of public services.
18. The manufacturing firm of the medicines whose rates have been quoted should be manufacturing them at least for 3 year for each medicine quoted.

Director (AH)

FORM OF BID SECURING DECLARATIONS

(The bidder shall fill in this form in accordance with the instruction indicated)

To,
Director of Animal Husbandry,
Government of NCT of Delhi
Zowarar Singh Marg, Tis Hazari,
Delhi-110054.

Ref:- Tender Document No.....

We, the undersigned declare that:

We know that the bid should be supported by a Bid Security Declaration in accordance with your conditions.

We accept to automatically be suspended from being eligible for bidding in any contract with Director (AH) for a period of 3 years from the date of opening of Bid. If we are in breach of our obligation(s) under the bid conditions, because we :

After having been notified of the acceptance of our bid but the Contracting Authority within the period of bid validity:

1. We failed or refused to furnish a Performance Security in accordance with the Conditions of the Tender Document of Tender No.

OR

2. We failed or refused to sign the contract.

We know that this bid Securing Declaration will expire, if contract is not awarded to us, upon :

1. Our receipt of your notification to us of the name of the successful bidder or
2. Twenty-eight days after the expiration of the our Bid or any extension to it.

We know if we are a Joint Venture, Securing Declaration should be in the name of the JV submitting the bid. If the JV is not legally constituted at the time of bidding, the Bid Securing Declaration will be in the name of all partners named in the JV agreement.

Dated this day of

For and on behalf of M/s.

Address :

Signature :

Name :

In the capacity of
(DULY AUTHORISED TO SIGN THE BID)