

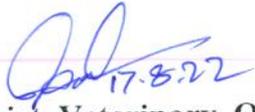
**OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, DHENKANAL**

E-mail:cdvodkl\_07@yahoo.co.in

**TENDER/QUOTATION NOTICE**

Notice No: 2944 CDVO (Dhenkanal), Dt. 17.8.2022

Sealed tenders superscripting "TENDER FOR SUPPLY OF MEDICINES TO THE OFFICE OF THE CDVO, DHENKANAL FOR THE YEAR 2019-20 & 2020-21" are invited from registered manufacturers/ Importers/authorized distributors for supply of medicines to the Office of the Chief District Veterinary Officer, Dhenkanal the year 2019-20 & 2020-21. The details terms and conditions, product list and specifications are available in the official website of Dhenkanal district i.e. www.dhenkanal.nic.in. The tender paper can only be obtained from the office of the Chief District Veterinary Officer, Dhenkanal during the office hours from 19.08.2022 to 09.09.2022 up to 11.00 A.M on payment of Rs.500/- (five hundred) only plus GST @ 18% extra, which is non-refundable. The bidders are allowed to submit their tender within date 09.09.2022 up to 12 Noon through Post/Courier Service/ Speed Post only in the office of the undersigned and the tender (Technical Bid) & (Financial Bid) will be opened at 02.30 PM & 03.30 PM respectively on the same day. If the event date be declared as a holiday Govt' Of Odisha, the due date of submission of Bids and opening of Bids will be the following working date at the appointed place and time. The authority reserves right to reject any or all the tenders without assigned any reason (so) there off. Any dispute is subject to Dhenkanal jurisdiction only.

  
Chief District Veterinary Officer  
Dhenkanal

Memo No 2945 Dt 17.8.22

Copy to office Notice Board of O/o CDVO, Dhenkanal for information of General Public.

  
Chief District Veterinary Officer  
Dhenkanal

Memo No 2946(3) Dt 17.8.22

Copy forwarded to all SDVOs of Dhenkanal District for information with a request to make it for wide circulation.

  
Chief District Veterinary Officer  
Dhenkanal

Memo No 2947 Dt 17.8.22

Copy to the Notice Board of O/o Collector & District Magistrate, Dhenkanal for information of General Public.

  
Chief District Veterinary Officer  
Dhenkanal

Memo No 2948 Dt 17.8.22

Copy to the District Information Officer, Dhenkanal for information with a request to host the tender notice in the District portal at an earliest.

  
Chief District Veterinary Officer  
Dhenkanal

**TENDER PAPER**

OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, DHENKANAL  
Bid reference No. / CDVO, (Dhenkanal, Dt.

TENDER DOCUMENTS FOR SUPPLY OF MEDICINES FOR THE YEAR 2019-20 & 2020-21.

DATE OF SALE OF THE TENDER PAPERS:-Dt. 19-08-2022 to Dt.09.09.2022 11.00 A.M

LAST DATE & TIME FOR RECEIPT OF TENDER: - Dt.09.09.2022, 12 Noon

DATE & TIME OF OPENING OF TECHNICAL BID:- Dt. 09.09-2022, 02.30 P.M

DATE & TIME OF OPENING OF FINANCIAL BID:- Dt. 09-09-2022, 03.30 P.M

PLACE OF OPENING OF TENDER AND  
ADDRESS FOR COMMUNICATION AND  
RECEIPT OF TENDER DOCUMENTS

OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, DHENKANAL



## SALE OF TENDER/ BID DOCUMENT

A complete set of bidding documents may be purchased by prospective bidders on payment of a non-refundable fee as indicated below in the form of a Demand Draft in favour of Chief District Veterinary Officer, Dhenkanal from any Nationalised /Scheduled Bank at O/o the Chief District Veterinary Officer, Dhenkanal during office hours from 10 A.M. to 4 P.M. on all working days from Dt.19.08.2022 to 09.09.2022 11.00A.M. The complete set of bidding documents can also be downloaded from the official website district i.e. [www.dhenkanal.nic.in/](http://www.dhenkanal.nic.in/) [www.olrds.com./](http://www.olrds.com/) ~~[www.odishaahvs.nic.in.](http://www.odishaahvs.nic.in/)~~ if so, the bidders have to submit the cost of tender document in shape of Demand Draft from any Nationalized /Scheduled Bank in favour of Chief District Veterinary Officer, Dhenkanal & payable at Dhenkanal. The Original money receipt against purchase of bidding documents and cost of tender document in shape of Demand Draft should be enclosed along with the Technical Bid. The Bidder should specifically super scribe "**Tender for supply of Medicines for the year 2019-20 & 2020-21**" on the top left corner of the outer envelope containing Technical Bid and Financial Bid separately. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of purchase of tender documents and the Chief District Veterinary Officer, Dhenkanal shall have no responsibility for any delay/omission on part of the bidder. a) Price of bidding document Rs.500/- plus GST @18% (Non refundable). The tender paper will be rejected if the bidder changes any clause or Annexure of the bid.



**TERM AND CONDITIONS FOR ACCEPTANCE OF TENDER FOR SUPPLY OF MEDICINES BY  
THE COMPETENT AUTHORITY.**

Sealed tenders for the purchase of medicines will be received in the office of the Chief District Veterinary Officer, Dhenkanal within due date and time for submission of tender document as specified therein i.e. 12 Noon. of Dt. 09-09-2022. Any tender received after the due date and time will be rejected and returned unopened to the sender. The Tenders will be received by the purchase officers of the O/O the Chief District Veterinary Officer, Dhenkanal from dt.19.08.2022 to dt. 09.09.2022 11.00A.M in all working days.

1.1 The sealed tender 'Cover A' (Technical Bid) submitted by the tenderer will be opened by the Technical Committee at the office of the CDVO, Dhenkanal at 02.30 P.M. on Dt. 09-09-2022 in the presence of the tenderers or their duly authorized representative.

**ELIGIBILITY CRITERIA:-**

2.1 Tenderers shall be a manufacturer having valid up-to-date manufacturing License with drug endorsement copy, Valid ISO Certificate, valid GMP certificate as per revised schedule M of Drugs & Cosmetics Act 1940 or WHO GMP certificate (applicable for drugs), valid Non- conviction Certificate, PAN card, Last 3 years IT return (2019-20, 2020-21, 2021-22), GST Registration Certificate can participate in the process.

2.2 Authorized distributor can participate in the bidding process. If so, he/she has to submit Authorization letter from Manufacturer(s), Notarized Xerox copy of Valid Drug License, Non- conviction Certificate of his/her own firm, PAN card, Last 3 years IT return (2019-20, 2020- 21,2021-22), GST Registration Certificate with Valid manufacturing License with drug endorsement copy, Valid ISO Certificate, valid GMP or WHO-GMP certificate of the manufacture.

2.3 The Annual Average Turnover of the Manufacturer should be Rs. 50 lakhs or more during the last three financial years (2019-20, 2020-21,2021-22) duly certified by the Chartered Accountant as per the prescribed format (Annexure - VI). If the tenderer is an Authorized distributor, he/she has to submit the Annual Turnover statement of Rs. 50 lakhs or more for each financial year (2019-20,2020-21,2021-22) with annual audited statement/ Annual Report of his/her firm in prescribed format. The approved authorized distributor (tenderer) shall have the direct responsibility for supply of stock and who shall only be entitled to raise the bills against such supply. Payments will be made only in favour of the approved authorized distributor (tenderer).

2.4 Tenderer/manufacturing unit which has been blacklisted for any item either by the Tender inviting authority or by any State Govt. or Central Govt. Organization cannot participate in the Tender for that item during the period of blacklisting supporting to court affidavit (Annexure-I).

2.5 The Tenderer should have typically not less than 2 (two) years of marketing experience in Medicine supplying to the Government Organization in India duly supported documentary evidence ((3 (three) no's of Purchase Order copy for each financial year duly attested by Notary Public) from minimum 3 (three) or more competent Authorities.

2.6 Third party manufacturing units i.e. drugs manufactured by one unit and marketed by another unit/ firm will not be allowed to participate in the tender.



2.7 Tenderer /firm/manufacturing unit is not eligible to participate in the present tender who will have history of supply of four(4) or more NSQ medicines & four (4) batches of one medicine during (2019-20, 2020-21, 2021-22) (all financial years added together) supporting to court affidavit (Annexure-I).

Note:- A."Tenderer" means the Manufacture/Authorized Distributer participating in this tender.

B. Valid up-to-date means the certificate should be valid on the date or beyond the opening of Tender (Cover-A) as per Tender conditions. In case the validity of GMP / manufacturing license has expired within six months on the date of opening of tender and the firm / tenderer has applied for renewal of the same, a letter from the competent authority with treasury challan has to be attached along with the tender submitted mentioning that the Retention is under process consideration as per D & C Act. Sealed cover containing the tender in the prescribed form should be submitted in two sealed covers, Cover "A" (Technical Bid) & Cover "B"(Financial Bid) as indicated below. Both the covers should be put into a third Cover, which should be super scribed as "Tender for supply of Medicines for the year 2019-20 & 2020-21.

**DOCUMENTS TO BE SUBMITTED IN TECHNICAL BID (COVER- 'A'):**

- 3.1 Earnest Money Deposit of Rs.20,000/-(twenty thousand) only.
- 3.2 Checklist with detail of the documents enclosed in Cover 'A'. The documents should be serially arranged as per this format and should be securely tied or bound.
- 3.3 Particulars of the tenderer (Company, Firm and Individual) and its authorized representative (Director/Managing Partner/Proprietor) like; name, address, telephone no., mobile no., fax, e-mail, etc. (Annexure-IV)
- 3.4 Address, Telephone No., mobile No., e-mail, Fax of the Branch Office /Contact Person in Odisha. (Annexure-IV)
- 3.5 List of items quoted with strength/ specification and packing. (Annexure-III)
- 3.6 Valid up-to-date Manufacturing License with drug endorsement (i.e. the list of approved items issued at the time of grant/ renewal of the license and it should be a single list) of the items quoted / copy of import license if items quoted are imported /copy of BIS certificate wherever applicable. If the validity of license has expired within six months on the date of bid opening, then letter from the competent authority with treasury challan is to be attached along with the tender submitted mentioning that the tenderer has applied for Retention as per D&C Act. 1940.
- 3.6.1 In case of manufacturer, the copy of the valid manufacturing license issued by the drug controlling authority with drug endorsement of each item quoted, has to be submitted along with the tender.
- 3.6.2 In case of importers, copy of the Import license certificate issued by Drugs Controller General of India, New Delhi will have to be submitted by the tenderer. The importer shall also submit the Authorization certificate from the manufacturer to deal business in India.



3.7 Valid up to date Good Manufacturing Practice(GMP) certificate of the manufacturer as per the revised schedule M of Drugs & Cosmetics Act 1940/WHO GMP Certificate from the licensing authority(in case of drugs only). If the validity of license has expired within six months on the date of bid opening, then letter from the competent authority is to be attached along with the tender submitted mentioning that the tenderer has applied for Retention as per D&C Act.

3.8 The Tenderer has to submit Court Affidavit in respect to not been convicted under the provision of D&C Act 1940 by any court of law in contravention to the above Act & Rules & has not been blacklisted for any item either by the tender inviting authority or by any state Govt. or Central Govt. Organization participate in the tender for that item during the period of blacklisting. (Annexure- I)

3.9 Certificate duly filled by the Auditor/ Chartered Accountant that the Annual average turnover of pharmaceutical products of the tendering Manufacturer is Rs.50 Lakhs or more for preceding 3 (three) financial years i.e. (2019-20,2020-21,2021-22) (Annexure-VI).If the tenderer is an Authorized distributor, he/she has to submit the Annual Turnover statement of Rs.50 lakhs or more for each financial year(2019-20,2020-21,2021-22)in prescribed format with annual audited statement / Annual Report duly filled by the Chartered Accountant of his/her firm along with manufacturer(s) Turnover statement for preceding 3 (three) financial years i.e. (2019-20, 2020-21,2021-22). (Annexure-VI).

3.10 Tenderer has to submit Market Experience (Performance Statement (Annexure-VII)) towards supply of medicine to Govt. organization in India during the last three financial years. Notarized copies of 02 (two) Numbers of Purchase Orders for each year in support of the information provided in the performance statement.

3.11 The Original Tender Book duly signed and sealed by the bidder in each page with Original Money Receipt.

3.12 Valid & up-to-date ISO Certificate of the Manufacturer.

3.13.1. Authorization letter from the Manufacturer if the tenderer is an authorized distributor (The purchase order may be placed to the authorized distributor & bills can be raised by the authorized distributor on behalf of the manufacturer if specially authorized by the manufacturer.)

3.13.2 If the tenderer is an authorized distributor, he/she has to submit Valid Drug license, GST Registration Certificate, Non-conviction Certificate, PAN Card, Last 3 years IT return (2019-20, 2020- 21,2021 -22). Annual Turnover statement for last 3 financial year with annual audited statement/ Annual Report duly certified by Chartered Accountant of his/her firm/agency along with all the above mentioned documents of the manufacturer.

N.B: - All the photo copies are to be attested by Notary Public.

**DOCUMENTS TO BE SUBMITTED IN PRICE BID (COVER- 'B'):**

4.1 The rates offered or quoted by the tenderer for various medicines (item-wise) should be submitted in a separate sealed cover hereafter-called Cover 'B' {Financial Bid). The lists of items with specifications for which tenders are invited are in Annexure - II.

4.2 The price Bid(price schedule) in the prescribed form(as per format) should be submitted inclusive of excise duty, insurance, packing, forwarding & freight exclusive of GST. The rate should be quoted for each tablet/capsule/vial/ampole/bottle/tube etc. i.e. on absolute rate(both in figures & words). But supply will be made in unit pack. The hard copy of price schedule must be signed & sealed in each page by the tenderer.



4.3 The Cover 'B' should contain the price schedule duly signed and stamped properly filled in price column both in figures and words. If any discrepancy found between figure and words, the price mentioned in form of word will be considered as final price.

4.4 The "cover 'B'" of only those tenderers who qualify in technical bid evaluation will be opened at the 0/o the Chief District Veterinary Office, Dhenkanal in the presence of the tenderers or their authorised representatives if they like so on date 09.09.2022 at 03.30PM.

4.5 Any overwriting/ correction which shall be signed by the tenderer.

#### **NON RESPONSIVE/ REJECTION CRITERIA**

5. The tender paper will be rejected if any of the following documents are wanting:-

5.1 Earnest money deposit (EMD) of Rs. 20000/-(twenty thousand) (Not applicable for SSI UNITS)

5.2 Original Money receipt against cost of Bid Documents/ in shape of DD & Original bid Document signed and sealed by tenderer.

5.3 Attested photocopies of up-to-date valid manufacturing license with drug endorsement copy.

5.4 Duly attested valid up-to-date Good Manufacturing Practice (GMP) certificate of the manufacturer as per the revised Schedule M of Drugs & Cosmetics Act 1940 / WHO GMP certificate from the licensing authority (In case the tenderer quotes for Drugs items only).

5.5 Non-conviction Certificate of the Manufacturer.

5.6 Valid and up-to-date ISO Certificate of the Manufacturer.

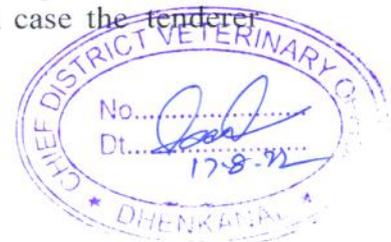
5.7 Financial Bid/quoted rates (hard copy) without signature and seal of the tenderer.(Annexure - II)

5.8 GST Registration Certificate issued by competent authority of the manufacturer.

5.9 Proof of Annual Average turnover of Rs. 50 lakhs or more during last three financial years i.e. (2019-20, 2020-21,2021 -22)with respect to pharmaceutical products only in India being certified by Chartered Accountant of the Manufacturer (Notarized copy)..(Annexure -VI)

5.10 Copy of last 3 years IT return (2019-20, 2020-21,2021-22)& PAN Card of the manufacturer if the bidder is a manufacturer.

5.11 If the tenderer is an authorized distributor, bidder has to submit Authorization letter from the Manufacturer (Annexure - VI), valid Drug License, Non-Conviction Certificate of his/her own firm, PAN Card, IT Return for last 3 financial Year (2019-20, 2020-21, 2021-22), last 3 years Annual Turnover of Rs.50 lakh or more for each financial year duly certified by a Chartered Accountant with annual audited statement / Annual Report& GST Registration Certificate issued by competent Authority.



5.12 — 02 (two) no\ of purchase Order copy for each financial year duly attested by Notary Public) from 3 (three) or more competent authorities.

5.13 Court Affidavit in respect to not been convicted under the provision of D&C Act 1940 by any court of law in contravention to the above Act & Rules & has not been blacklisted for any item either by the tender inviting authority or by any state Govt. or Central Govt. Organization participate in the tender for that item during the period of blacklisting (Annexure-1)

#### **EARNEST MONEY DEPOSITED (BID SECURITY)**

6.1 The EMD is deposited to safeguard against a bidder withdrawing or altering its bid during the bid validity period. The earnest money deposit Rs. 20,000/- (twenty thousand Rupees) only for tender will be submitted by the tenderer. The earnest money deposit must be paid in the shape of demand draft in favour of the CDVO, Dhenkanal from any Nationalized /Schedules Bank payable at Dhenkanal. This should be submitted with the tender in Cover "A" E.M.D in shape of Cheque/Cash/Postal Order/Bank Guaranty will not be accepted.

6.2 The local micro, small & medium enterprises registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC & NSIC shall be exempted from payment of EMD.

6.3 The EMD will be forfeited by the CDVO, Dhenkanal if the tenderer withdraws the tender in any respect within the validity of the bid & Fails to furnish the required performance security within the specified period.

6.4 The E.M.D of the unsuccessful bidders only returned back without interest latest by 30 days after the award of the contract & the E.M.D will be refunded to the successful bidder on receipt of Performance Security.

#### **PERFORMANCE SECURITY**

7.1 To ensure due performance of the contract, performance security is to be deposited by the successful bidders awarded the contract.

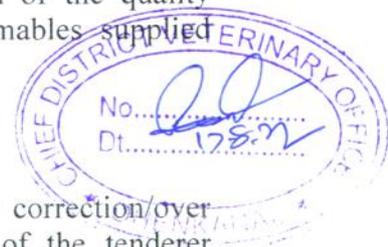
7.2 5% of the Purchase Order value will be deposited by the successful bidder as performance security in shape of account payee Demand draft in favour the CDVO, Dhenkanal payable at Dhenkanal after within 30 days of issue of the purchase Order & will be deposited in the 0/0 CDVO, Dhenkanal. If the tenderer is local Micro & Small Enterprises registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC & NSIC shall be liable to pay 25% of the prescribed Performance security deposit

7.3 The performance security will be returned without interest after expiry of approved list (Contract period)/extended period if any/ completion of the quality testing or expiry of the last batch of medicine and medical consumables supplied whichever is later.

#### **TENDER CONDITION**

8.1 Tenders should be type-written or Computerized and every correction/over writing in the tender should invariable be attested with signature of the tenderer with date before submission of the tenders to the authorities concerned. No revision of price (upward or downward) will be allowed once the tender is opened (Cover-B).

8.2 Each tender format (price schedule) must contain the rate of each item which includes excise duty, transportation (i.e. door delivery), insurance & all other charges etc & excludes GST. The absolute rate should be quoted both in figure and word.



8.3 If there is a discrepancy between word & figure, the amount mentioned in word will prevail.

8.4 To ensure sustained supply without any interruption the CDVO, Dhenkanal reserves the right to split orders for supplying the requirement among more than one tenderer provided that, the rates and other conditions of supply are equal. In case of non-supply of any item by any approved lowest quoted firm, the CDVO, Dhenkanal can ask for willingness to L2/L3/L4/LS etc. firm for supply at L1 rate (lowest approved rate) and procure the same item in L1 rate. The unit packing should be uniform as prescribed for each item.

8.5 The rates quoted and accepted will be binding with the tenderer for a period of one year from the date of approval of tender.

8.6 If at any time during the period of contract, the price of the tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform the CDVO, Dhenkanal immediately about such reduction in the contracted prices. The CDVO, Dhenkanal is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates. In case of any enhancement in Tax due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional Tax so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in Tax, the tenderer should produce letter from the concerned Tax authorities indicating his commitment for the supply made to the CDVO, Dhenkanal on account of the increase in Tax.

8.7 The Tax will be charged as per the guideline given by the Finance Dept. from time to time. GST component should be shown separately in the cost price (Price Schedule) (Annexure-II).

8.8 In the event of the date being declared as a holiday by Govt. of Odisha, the due date of submission of bids and opening of bids will be the following working day at the appointed place & time

8.9 The CDVO, Dhenkanal reserves the rights to reject the tenders or to accept the tenders for the supplies to all items or any one or more of the items tendered for without assigning any reason.

8.10 The CDVO, Dhenkanal will at liberty to terminate without assigning any reason there of the contract either wholly or in part. The tenderer will not be entitled for any compensation what so ever in respect of such termination.

8.11 If the L1 firm fails to execute the supply within the stipulated time, the CDVO, Dhenkanal is empowered to purchase from L2,L3,L4,&LS firm at L1 rate or make emergency purchase from local market as per financial guideline to meet crisis.

8.12 The quantity of procurement may increase or decrease depending on the budget provisions, new scheme, natural calamities and epidemics etc.

8.13 The tenderer has to accept all the terms and conditions mentioned in the tender documents.

8.14 The tender document is not transferable.



## SUPPLY CONDITIONS

9.1 The supplier/firm will supply as per the technical specification\* and print EXCLUSIVELY FOR GOVT. SUPPLY in bold letters packing/carton/packet/ box etc.

9.2 The tenderer should deliver the Medicine at the consignee (Door Delivery) at O/o the CDVO, Dhenkanal, the insurance, storage & transport charges/courier charges if any will be borne by the supplier. The short supply, damage if any at the time of delivery of consignment shall be replaced by the supplier within seven days from date of supply on indented items.

9.3 In all the cases the responsibility of the purchaser will start only after delivery and due verification of goods.

9.4 The Composition & strength of each item tendered should be as per the specification given in (Technical Specification) item list.

9.5 The supply should be started immediately & completed within 07 days from the date of issue of the purchase order. If supply is not completed within 15 days from the date of issue of purchase order, the CDVO, Dhenkanal may cancel the order or allow extension. The CDVO, Dhenkanal has also liberty to cancel those orders and purchase the same items from L2, L3 firms as the case may be if the other firms agree to supply at L1 rate.

9.6 Each installment and batch of supply of drugs must be accompanied with an analytical test certificate that the supplied medicines is of standard quality and as per the standard of IP/BP/USP etc.

9.7 The medicine should arrive at the destination (O/o the CDVO, Dhenkanal) with remaining shelf-life of at least 5/6th of the stipulated total shelf- life from the date of manufacturing of that product.

9.8 The labels in all case of injectable should clearly indicate whether the preparations are meant for INTRA VENOUS, INTRA-MUSCULAR or SUBCUTANEOUS or INTRADERMAL etc.

9.9 The packing cartons must bear the name of the items, strength, total quantity, name of the manufacturer, month of manufacturing and month of expiry.

9.10 Each Strip/Box/Carton/Bottle/Amp/Vial/ Packet shall bear name of the manufacturer and month of manufacturing, month of expiry & Batch No/Lot No.

## QUALITY TESTING

10.1 All the suppliers/ manufacturers must submit Analytical test report from In-house /any approved laboratory of the batches being supplied to the consignee.

10.2 The CDVO, Dhenkanal will also do random testing of the supplied drugs If required for which quality testing, packing and forwarding charges if any will be borne by the supplier.

10.3 If the medicine as per report is found not of standard quality in first test, the supplier will be required to replace the entire quality of the batch declared NSQ or the cost of it in shape of bank draft in favour of CDVO, Dhenkanal to be deposited in O/o the CDVO, Dhenkanal & take back the available stock (unused) at O/o the CDVO, Dhenkanal at his own cost within a period of 30 days of receipt of letter from Chief District Veterinary Officer, Dhenkanal

10.4 If the supplier does not take back the NSQ stocks or does not challenge the 1st test report within 30 days of issue of letter by the CDVO, Dhenaknal the concerned health institution can destroy the NSQ stocks with intimation to the CDVO, Dhenkanal.



10.5 If the items have been tested by the D.I & the CDVO, Dhenkanal the NSQ report of either of the authority will be accepted & action will be taken accordingly, if the supplier challenges the test report in the above circumstances then it will go for testing to Central Drugs Testing Laboratory, whose report will be final. The packaging, transportation and testing charges etc. will be borne by the supplier.

10.6 The supplier shall be responsible for the full replacement in his own cost for any product, if the same is found on visual inspection to have deteriorated/ not of standard quality before the expiry date.

### TERMS OF PAYMENT

11. No advance payment towards cost of medicine will be made to the supplier. The supplier has to submit 3 (three) copies of the bills/ invoices with a photocopy of the purchase order at the time & place of supply for stock entry. No claims shall be made against the CDVO, Dhenkanal in respect of interest on EMO, Performance Security or delayed payment.

### PENALTIES

12.1 If the tenderer withdraw or alters its bid or unwilling to accept the terms and conditions of the tender after submission of bid & during the bid validity period, the EMO deposited by the said bidder will stand forfeited.

12.2 If the successful tenderer fails to execute the work order/ replacement of NSQ stock within the time specified/unable to undertake the contract or supply as per purchase order, his purchase order will be cancelled. He will also be liable for the damages sustained by the CDVO, Dhenkanal. Such damages shall be assessed by the CDVO, Dhenkanal, whose decision will be final in the matter. The CDVO, Dhenkanal can forfeit the performance security of the defaulting firms and de-recognise / black list the said firm for 2 (two) years from the date of issue of letter. The entire forfeited amount may be deposited in the 0/0 CDVO, Dhenkanal and can be utilized for procurement of essential medicines.

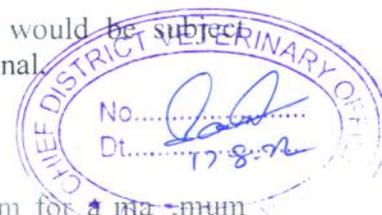
12.3 If any medicine supplied by the tenderer being partially used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or otherwise faulty or unfit for consumption, the supplier will be required to replace the entire quantity of that item or the cost of it in shape of bank draft in favour of CDVO, Dhenkanal to be deposited in 0/0 CDVO, Dhenkanal & take back the available stock (unused) from & take back the available stock (unused) from in his own cost within a period of 30 days of receipt of letter from CDVO, Dhenkanal and if any deviation made by the firm will be de-recognized for 2 (two) years for that item from the date of issue of letter.

12.4 The tenderer can be blacklisted for a period of 3 years by the tender inviting authority in case it is found at the time of evaluation/ verification/ inspection that the tenderer has furnished forged documents/false information along with the tender.

12.5 In the event of any litigation arising out of tender such matters would be subject to the jurisdiction of the Hon'ble High Court, Odisha or Civil Courts, Dhenkanal.

### LIQUIDATED DAMAGE:

13. The CDVO, Dhenkanal may allow extension on request of the firm for a maximum period of 28 days, after the stipulated date of supply, i.e. 40 days from the issue of purchase order, with the penalty of 1% of purchase order value as "liquidated damage for each week up to a maximum of 4% on the value of the goods. So, the firm has to supply medicines without penalty up to 40 days & with penalty of 1% each week for the delayed supplies up to a maximum of 4%.



ANNEXURE-I

I/We M/s \_\_\_\_\_ represented by its Proprietor/Managing Partner/ Managing Director having its Registered Office at \_\_\_\_\_ and its Factory Premises at \_\_\_\_\_ do hereby declare that I/We have carefully read all the conditions of tender in Ref. No. \_\_\_\_\_ for supply of medicine to CDVO, Dhenkanal for a period of one year from the date of publication of approval and will abide by with all the terms conditions of the Tender.

I/We declare that we possess the valid Manufacturing/ Drug License & GMP Certificate (GMP)/WHO GMP, ISO Certificate, Non-conviction Certificate issued by the Competent Authority.

I/We furnish the particulars in this regard in enclosure to this declaration.

I/We do hereby declare that I/We have not been convicted under the provision of D&C Act 1940 by any court of law in contravention to the above Act /Rules & not been derecognized/ blacklisted by any State Govt./Govt of India/ Union Territory/Govt. organization /Govt. Health Institutions for supply of Not of Standard Quality Medicines (as per 2.7, Eligibility criteria).

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit/ Performance Security and 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 conditions as per the revised Schedule M of the said Act/not abiding by the tender terms and conditions. I/We do hereby declare that I will supply the Medicine as per the terms & conditions of the tender document.

Signature of the bidder:-

Date:-

Name & Address of the Firm:-

Affidavit in Rs.20/- Non-Judicial Stamp Paper



| LIST OF NEED BASED MEDICINES OF DHENKANAL DISTRICT FINALIZED BY THE DISTRICT TECHNICAL COMMITTEE FOR THE 2021-22 |  |                            |
|--|--|----------------------------|
| Sl no  | Drug                                     | Presentation               |
| <b>A. Anthelmintics</b>  |  |                            |
| 1  | Piperazine liquid                        | 500ml & 30ml               |
| 2  | Oxyclozanide Liquid                      | 1 Lit                      |
| 3  | Fenbendazole                             | 1.5gm, 3gm, 150mg          |
| 4  | Fenbendazole+prazi                       | 150mg+50 mg                |
| 5  | Albendazole Tab.                         | 1.5 gm, 150 mg, 600 mg     |
| 6  | Albendazole Susp. 2.5%                   | 1 lit, 90 ml               |
| 7  | Closantel Tab.                           | 1gm                        |
| 8  | Ivermectin Tab.                          | 10 mg                      |
| 9  | Ivermectin Inj. 1% W/V                   | 10 ml, 50 ml               |
| <b>B. Antibiotics</b>  |  |                            |
| 10   | Fortified pro penicillin                 | 20lakh vial                |
| 11   | Oxytetracycline inj                      | 50ml, 100 ml               |
| 12   | Enrofloxacin inj                         | 30ml, 100 ml               |
| 13   | Strepto Pencilin                         | 2.5 gm                     |
| 14   | Amoxycillin & Dicloxacillin              | 2 gm, 3gm                  |
| 15   | Amphicillin & Cloxacillin                | 2gm, 4 gm                  |
| 16   | Ceftriaxone Inj.                         | 500 mg, 3 gm               |
| 17   | Ceftiofur Inj.                           | 1 gm                       |
| 18   | Sulpha dimidine Bolus                    | 5 gm                       |
| 19   | Trisulf Tab                              | 400 mg                     |
| 20   | Oxy steclin Bolus                        |                            |
| 21   | Ciprofloxacin & Tinidazole Tab.          | 250mg+300mg, 1500mg+1800mg |
| 22   | Isometamedium hydrochloride Inj.         | 250 mg                     |
| <b>C. Antipyretics</b>   |  |                            |
| 23   | Nimesulide+ Paracetamol                  | 30 ml                      |
| 24   | Meloxicam+paracetamol                    | 30 ml                      |
| 25   | Meloxicam Inj                            | 30 ml                      |
| 26   | Ketoprofen                               | 100 ml                     |
| 27   | Dicyclomine                              | 30 ml                      |
| <b>D. Steroids</b>   |  |                            |
| 28   | Isoflupredone Inj.                       | 10 ml                      |
| 29   | Dexamithazone Inj.                       | 5 ml                       |
| 30   | Prednisolone inj                         | 10 ml                      |
| <b>E. Calcium, Vitamins &amp; Liver extracts</b>   |  |                            |
| 31   | Vitamin AD3EH inj                        | 10ml                       |
| 32   | Vitamin B complex with Liver extract inj | 30 ml                      |
| 33   | Vitamin B1, B6 & B12 inj                 | 30 ml                      |
| 34   | Calcium Vit D3 B12                       | 45 ml                      |
| 35   | Phosphrous Inj.                          | 30 ml                      |
| 36   | Calcium Boro Gluconet                    | 450 ml                     |
| 37   | Calcium Mg. Boro Gluconet                | 450 ml                     |
| <b>F. Antiseptics</b>  |  |                            |
| 38   | Antiseptic oint                          | 50g tube                   |
| 39   | Antimaggot Spray                         | 100 ml                     |



|                                |                                |               |
|--------------------------------|--------------------------------|---------------|
| 40                             | Cofecu plus                    | 20s           |
| 41                             | Mintrus Tab                    | 10s           |
| 42                             | Prajana Tab                    | 6s            |
| 43                             | Ovimin Tab                     | 10s           |
| 44                             | Chealated Mineral Mixture      | 1 kg, 5 kg    |
| 45                             | Romenotonic Bolus              |               |
| 46                             | Ruchamax                       |               |
| 47                             | Rombion                        |               |
| 48                             | Rumen Bolus                    |               |
| 49                             | Liver Tonic. Pow.              | 1 kg          |
| 50                             | Cough Pow.                     | 1 kg          |
| 51                             | Impact Don Pow.(Bovilax)       |               |
| 52                             | Cholorophenarimine Maleate     | 30 ml, 100 ml |
| 53                             | Ecolobic/Intrauterine cleanser | 500 ml        |
| <b>H. Infertility Medicine</b> |                                |               |
| 54                             | Gnrh Inj.                      | 5 ml          |
| 55                             | PGF2 Alpha Inj.                | 2 ml          |
| 56                             | Progesteron Inj.               | 2 ml          |



DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

|   | Corporate Office (The address in which the purchase orders and payment details will be communicated) | Local Contact Person/Branch Office /Zonal Office/ Liaisoning Agent/ if any |
|---|--|--|
| Name and full address                         |  |  |
| Telephone Nos. Landline<br>Mobile Fax E       |  |  |
| Name and full address                         |  |  |
| Telephone Nos. Landline                       |  |  |
| Mobile  |  |  |
| Fax   |  |  |
| E-mail  |  |  |
| Manufacturing license/Drug License No. & Date |  |  |
| License valid up to                           |  |  |



ANNEXURE-IVCHECKLIST Please put tik mark in the respective box DOCUMENTS:-SUBMITTED OR NOT

| Sl.No | Details   | Yes | No |
|-------|---|-----|----|
| 1     | Earnest Money Deposit (Not applicable for SSI UNITS)  |     |    |
| 2     | List of items being quoted with specification and strength  |     |    |
| 3     | Duly attested Valid up to date Photocopy of Manufacturing License   |     |    |
| 4     | Duly attested Valid up to date Photocopy of Drug License (in case bidder is an authorized distributor)  |     |    |
| 5     | Details of Manufacturing Unit/ contact person for liaisoning /local office in Odisha  |     |    |
| 6     | Valid up-to-date WHO-GMP/GMP Certificate Manufacturer   |     |    |
| 7     | Valid up-to-date ISO Certificate of the manufacturer  |     |    |
| 8     | Non-conviction Certificate of the Manufacturer.   |     |    |
| 9     | Notarized copy of the Purchase orders (02nos for each financial year i.e. (2019-20, 2020-21,2021-22)from 3 (three) or more competent authorities (annexure-VII)   |     |    |
| 10    | Average Annual Turnover of Rs. 50 lakhs or more during last three financial years (2019-20, 2020-21,2021-22)duly certified by a Chartered accountant of the manufacturer  |     |    |
| 11    | Authorization letter of the Manufacturer(s) if the bidder is an authorized distributor specifically to participate in the tender.   |     |    |
| 12    | Annual Turnover of Rs.50 lakhs or more for each financial year during last three financial years (2019-20, 2020-21,2021-22)duly certified by a Chartered accountant for Authorized Distributor with annual audited statement/ Annual Report |     |    |
| 13    | Attested photocopy of GST Registration Certificate of the Bidder  |     |    |
| 14    | Declaration form(Annexure-1) signed by the Tenderer and affidavit before Notary public in Rs.20/- non-judicial paper  |     |    |
| 15    | Copy of Original Tender booklet, duly signed & Sealed by the Tenderer with Original Money receipt/cost of tender paper in shape of DD if the bid document downloaded from the website.  |     |    |
| 16    | Cover -"B" with price schedule( Annexure-2)   |     |    |
| 17    | Photocopy of last 3years IT return(2019-20, 2020-21,2021-22)  |     |    |



Annexure-V

(To be submitted on Cover A - Technical Bid) MANUFACTURER'S AUTHORIZATION FORMAT

To

The CDVO, Dhenkanal. Deptt. of ARD, Govt. of Odisha.

Ref:- Tender No. \_\_\_\_\_ for  
Dated \_\_\_\_\_

Dear Sir,

We \_\_\_\_\_ are the manufacturers of \_\_\_\_\_ having  
factories at \_\_\_\_\_1. Messrs \_\_\_\_\_ (name and address of the agent) is our  
authorized agent for sale and services of \_\_\_\_\_2. We confirm that Messrs \_\_\_\_\_ (name of the above agent)  
is authorized to submit a tender, raise bills & receive payment on behalf of me/us.

Yours faithfully

(Signature with Date, name &amp; Designation)

For & behalf of M/S  
(Name & address of the Manufacturers seal)Note:-1. This letter should be on the letter head of the manufacturer and should be signed by a  
person having the power of attorney to legally bind the manufacturer.2. Original letter/ True copy attested by Notary Public and also by the Bidder shall be attached  
to the Technical bid.

(To be submitted in Cover-A-Technical Bid) (To be furnished in the letter head of the Auditor/Chartered Accountant)

ANNUAL TURN OVER STATEMENT The Annual Turnover for Medicines & Medical Consumables products of M/S \_\_\_\_\_ Who is a manufacturing unit/ Distributor for the last \_\_\_\_\_ years are given below and certified that the statement is true and correct.

| Sl. No | Year    | Turnover in (Rs.) |
|--------|---------|-------------------|
| 1      | 2019-20 |                   |
| 2      | 2020-21 |                   |
| 3      | 2021-22 |                   |

Date  
Place

Signature Chartered Accountant

(Name in Capital) Seal

Membership No.

Registration No. of Firm

Note:-

- To be issued in the letter head of the Chartered Accountant
- Separate Certificates should be submitted for different manufacturer in case the bidder is quoting products of different manufacturers.



**Annexure -VII**

**(To be submitted in Part-I(Technical Bid)**

**Performance Statement**

Drugs(For the period of last two years)(please furnish order copies of the clients serially, the names of which are mentioned below)

Name of Bidder

Name of Manufacturer/Authorised Distributor:\_\_\_\_\_

| Sl No | Order placed by(Address of purchaser)(attach documentary proof)* | Order No. & Date | Item Name | Specification | Quantity |
|-------|--|------------------|-----------|---------------|----------|
|       |  |                  |           |               |          |
|       |  |                  |           |               |          |
|       |  |                  |           |               |          |
|       |  |                  |           |               |          |
|       |  |                  |           |               |          |

Signature and seal of the Bidder

\*The documentary proof will be 02nos of purchase order copies for each year from minimum 3 competent authorities indicating P.O. No. and date. (during the last 3 years i.e. (2019-20, 2020- 21,2021-22)).



Annexure-VIII

Price BID 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 of quoted per unit including GST | Remarks |
|-------|---------------|---|-----------------|-------------------|--------------------------|----------------|---------------------------------------|---------|
|       |               |   |                 |                   |                          |                |                                       |         |
|       |               |   |                 |                   |                          |                |                                       |         |
|       |               |   |                 |                   |                          |                |                                       |         |
|       |               |   |                 |                   |                          |                |                                       |         |
|       |               |   |                 |                   |                          |                |                                       |         |

Seal & signature of Bidder

