



DIRECTORATE OF ANIMAL HUSBANDRY AND VETERINARY SERVICES, ODISHA, CUTTACK

F&ARD Dept.

Government of Odisha

Website: <https://dahvs.odisha.gov.in/>, Email: dahvsorissa@gmail.com

Bid Reference No.01/2024-25/DAHVS/VETERINARY MEDICINES & VACCINES

Date: 09.12.2024

**TENDER DOCUMENT
FOR
SUPPLY OF VETERINARY MEDICINES AND VACCINES**

ON RATE CONTRACT BASIS

DIRECTORATE OF AH & VS, ODISHA MANGALABAG, CUTTACK-753001

Tel.: (0671) 2414629/2414310

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Directorate of Animal Husbandry & Veterinary Services

Odisha, Mangalabag, Cuttack-753001

Tel. : (0674) 2414629, Website : <https://dahvs.odisha.gov.in>

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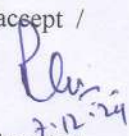
NOTICE INVITING BID

Bid Ref. No.01/2024-25/DAHVS/ Supply of Veterinary Medicines and Vaccines Date: 09.12.2024

Online Bids through e-Tender portal (<https://tendersodisha.gov.in>) are invited from eligible bidders for supply of Veterinary Medicines and vaccines. The bid document with all information relating to the bidding process including cost of bid document, as per the particulars are mentioned below.

Sl. No.	Particulars	Date and time	
1.	Date & time of release of bid	09.12.2024 / 03.00 PM	
2.	Date & time for submission of queries by E-Mail id dahvsorissa@gmail.com	16.12.2024 / 05.00 PM	
3.	Date & time of Pre-bid meeting at Directorate of AH&VS, Cuttack. (Online link will be provided to bidders requesting to attend online through mail to dahvsorissa@gmail.com prior to the date of meeting.)	18.12.2024 / 02.00 PM	
4.	Date & time of Online bid submission	Start Date & Time	End Date & Time
		21.12.2024 / 11.00 AM	10.01.2025 / 05.00 PM
5.	Date & time of online technical bid opening	13.01.2025 / 11.30 AM	
6.	Date of demonstration of Medicine/Vaccine (if required by the Tender Inviting Authority for some Medicine/Vaccine)	To be informed to those bidders whose bids are found to be technically responsive based on documents furnished in technical bid.	
7.	Date of opening of Financial bid	To be informed to the qualified bidders	

EMDs, Prequalification criteria and terms & conditions are available in the websites: <https://dahvs.odisha.gov.in> and <https://tendersodisha.gov.in>. The Authority reserves the right to accept / reject any part thereof or all the bids without assigning any reason.


Director,
AH&VS, Odisha,
Cuttack



SECTION I

INSTRUCTION TO BIDDERS

- 1.1 The **DIRECTORATE OF ANIMAL HUSBANDRY AND VETERINARY SERVICES, ODISHA, MANGALABAG, CUTTACK** under the Department of Fisheries & Animal Resources Development Department of Govt. of ODISHA acts as the controlling office for the offices working in the district, sub-divisional and block level for providing veterinary services to the various Livestock farmers of the Odisha. One of the key objectives of the Directorate is to act as the central procurement agency for the essential medicines, vaccines, equipment, instruments, chemicals, reagents, media and other required commodities as and when necessary for the veterinary offices (hereinafter referred to as user offices) under the department.
- 1.2 This 'Bid Document' contains the following:
- Section I: Instruction to bidders
 - Section II: General Definitions and Scope of Contract.
 - Section III: Tender Schedule
 - Section IV: Schedule of Requirement and List of warehouses for delivery.
 - Section V: Specific Conditions of Contract
 - Section VI: General Conditions of Contract
 - Section VII: Formats for bid Submission
 - Section VIII: Annexes required to be executed by the selected bidders
- 1.3 The bid documents published by the Bid Inviting Officer (Procurement Officer Publisher) in the **e-procurement portal** <https://tendersodisha.gov.in> will appear in the "**Latest Active Tender**". The Bidders/ Guest Users can download the Bid documents only after the due date & time of sale. The publication of the bid will be for specific period of time till the last date of submission of bids as mentioned in the **Bid Schedule**

(Section III) after which the same will be removed from the list of “**Latest Active Tender**”. The bid document is also available at website: <https://dahvs.odisha.gov.in>



1.4 PARTICIPATION IN BID

1.4.1 PORTAL REGISTRATION:

The bidder intending to participate in the bid is required to **register in the e-procurement portal** using an active personal/official e-mail ID as his/her Login ID and attach his/her valid **Digital signature certificate (DSC) - Class II or III** to his/her unique Login ID. He/She has to submit the relevant information as asked for about the bidder. The portal registration of the bidder is to be authenticated by the **State Procurement Cell** after **verification** of original valid certificates/documents such as (i) PAN and (ii) Registration Certificate (RC) / GST Certificate (for Procurement of Goods) of the concerned bidder. The time period of validity in the portal is co terminus with validity of RC/ GST. Any change of information by the bidder is to be re-authenticated by the State Procurement Cell. After **successful authentication**, bidder **can participate** in the **online bidding process**.

1.4.2. Bidders may contact DAH&VS over telephone at (0671) 2414629/2414310, or State e-Procurement cell help desk 1800-3456765, 0674-2530998 for assistance in this regard.

1.4.3 LOGGING TO THE PORTAL:

The Bidder is required to type his/her *Login ID* and password. *The system will again ask to select the DSC and confirm it with the password of DSC as a second stage authentication.* For each login, a user's DSC will be validated against its date of validity and also against the **Certificate Revocation List (CRL)** of respective CAs stored in system database. The system checks the unique Login ID, password and DSC combination and authenticates the login process for use of portal.

1.4.4 DOWNLOADING OF BID:

The bidder can download the bid of his / her choice and undertake the necessary preparatory work **off-line** and upload the completed bid before the closing date and time of submission.

1.4.5 CLARIFICATION ON BID:

The registered bidder can ask questions related to online bid in the e-procurement portal through email: dahvsorissa@gmail.com Directorate of AH & VS, Odisha, Cuttack will clarify queries related to the bid.



1.4.6 PREPARATION OF BID

The detail guideline for preparation of bid is mentioned at General condition of Contract- Section VI (**Clause 6.4 – 6.7 & 6.17**)

1.4.7 PAYMENT OF COST OF BID DOCUMENTS:

The detail guideline for payment of Cost of Bid Document is mentioned at General Condition of contract- Section VI (**Clause 6.5 - 6.7**)

1.4.8 SUBMISSION AND SIGNING OF BID

The detail guideline for submission of & signing of bid is mentioned at General Condition of Contract- Section VI (**Clause 6.16**)

1.4.9 TIMELINE FOR DELIVERY OF GOODS AND PAYMENTS OF PERFORMANCE SECURITY

As mentioned in Section V (5.1), successful bidders will deliver goods within 70 days from the date of issue of supply order. The bidder shall have to submit performance security within 10 days from the date of issue of LoI.

Note: (Uploading of files for submission of bid)

For management of space the bidders can serially arrange their scanned documents as per Format T1(all pages should be signed by authorized signatory with seal and then to be scanned) and create two equal sized PDF files and upload them to avoid any space constraint.

The **BOQ** file (Excel file) is to be uploaded in the **price bid**.



SECTION II

General Definitions & Scope of Contract

2.1 General Definitions

- 2.1.1 *Directorate* means Directorate of Animal Husbandry & Veterinary Services, Odisha, Cuttack under F&ARD Dept., Government of Odisha.
- 2.1.2 *Government* means Government of Odisha.
- 2.1.3 *Bid / Tender Inviting Authority* is the Director AH&VS or authorized person of THE Directorate by the Director, who on behalf of the User Institution/Government or the funding agencies calls and finalize bids and ensure supply, of the items procured under this bid document.
- 2.1.4 *Tender Evaluation Committee will* decide on the purchase of the medicines and vaccines to be procured by the DIRECTORATE.
- 2.1.5 *User Institutions* are the Govt. animal health care institutions under the Directorate of AH&VS of F&ARD Dept., Government of Odisha for which the items under this bid are procured.
- 2.1.6 *De-recognition/ Debarment* – the event occurring by the operation of the conditions under which the bidders will be prevented for a period of 3 years from participating in the future bids of Tender Inviting Authority, more specifically mentioned in the Specific Conditions of Contract (Section V) and General Conditions of Contract (Section VI) of this bid document, the period being decided on the basis of number of violations in the bid conditions and the loss/hardship caused to the Tender Inviting Authority on account of such violations.

2.2 Scope

- 2.2.1 The bids are invited for the supply of the items, the details of which are mentioned in Section IV, needed for the Govt. animal health care institutions of Odisha.
- 2.2.2 **Rate Contract:** This is a Rate contract Bid, the rate of which will be valid for a period of 2 (Two) years from the date of finalization of rate contract. During the validity period Director, AH & VS, Odisha may place repeated order to supply the same item procured under this tender irrespective of the quantity mentioned in it. If the tender inviting authority place the order to supply, the successful bidder is bound to supply the same at the same rate and terms & conditions of the tender. The bidders are expected to quote their best rates for the items.



- 2.2.3 The bidders can't withdraw their bid after opening of technical bid, within the minimum bid validity period of 180 days & also after accepting the Letter of Intent.
- 2.2.4 Withdrawal or non-compliance of agreed terms and conditions after the execution of agreement will lead to invoking of penal provisions and may also lead to de-recognition/ debarment.

SECTION III
TENDER SCHEDULE



3.1. Bid Details

1.	<i>Bid Reference No.</i>	01/2024-25/DAHVS/ Supply of Veterinary Medicines and Vaccines
2.	<i>Cost of Bid Document (in shape of demand draft) from any nationalized/ scheduled bank in India in favour of Director AH&VS, Odisha payable at Cuttack..</i>	<i>Rs.11,800/- (inclusive of GST) for any or all the item(s). OSME s are exempted from depositing the bid document cost subject to production of Udyam registration certificate as per MSME Department Notification No-566/MSME dt.24.01.2024.</i>
3.	<i>Validity of bid</i>	<i>180 days from the date of technical bid opening.</i>
4.	<i>Performance Security</i>	<i>10% of the contract value. The MSE/Start-Up shall deposit 25% of the performance security as applied to normal bidder as per Rule 213(iii) of OGFR-2023 and as per MSME Department Notification No-566/MSME dt.24.01.2024</i>
5.	<i>Validity of Performance Security</i>	<i>The performance security (in case of Bank Guarantee) shall remain valid for a period of 60 days beyond the date of completion of all contractual obligation.</i>
6.	<i>EMD</i>	<i>The bidder except OSME/ MSE/Start-up shall have to deposit EMD of Rs. 1,20,00,000/- along with bid as per Rule 212(i) of OGFR-2023 and as per MSME Department Notification No-566/MSME dt.24.01.2024.</i>

3.2. Important Dates:

Sl. No.	Particulars	Date and time	
1.	<i>Date & time of release of bid</i>	09.12.2024 03.00 PM	
2.	<i>Date & time for submission of queries by E-Mail id - dahvsorissa@gmail.com</i>	16.12.2024 / 05.00 PM	
3.	<i>Date & time of Online bid submission</i>	Start Date & Time	End Date & Time
		21.12.2024 / 11.00 AM	10.01.2025 / 05.00 PM
4.	<i>Date & time for submission of Tender Documents, Tender Document Fee of tender document</i>	<i>Tender document will be submitted online as mentioned above</i>	<i>The original instrument of the bid document cost in a sealed envelope must reach the Tender Inviting Authority by post / courier on or before the opening of technical bid</i>
5.	<i>Date & time of online Technical bid opening</i>	13.01.2025 / 11.30 AM	
6.	<i>Date of opening of Price Bid</i>	<i>To be informed to the qualified bidders</i>	



**SECTION IV
SCHEDULE OF REQUIREMENT**

4.1 Items Tendered with Specification / Strength, Unit/pack size, Tentative Quantity to be procured is enlisted below.

The price in the BOQ to be quoted as per the unit/ pack size (strip/Vial / Amp./Inj./Bottle/Pkt./Unit/Piece) mentioned in Col 4.

LIST OF MEDICINES ALONG WITH SPECIFICATIONS, UNIT PACKING, QUALITY CERTIFICATE, TENTATIVE QUANTITY TO BE PROCURED, DESTINATION POINT (Bucket-I)							
Bucket Name: Veterinary Health care Drugs							
Drug Category	Sl.No	Names of the Veterinary Drugs	Specification	Unit Packing	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate)	Tentative Quantity	Destination Point
Anthelmintics	1	Albendazole	Albendazole 150 mg	10's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate)	108939	Central Store, Phulnakhara, Cuttack
	2		Albendazole 600 mg	4's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate)	85750	Central Store, Phulnakhara, Cuttack
	3		Albendazole 2.5%	90ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate)	57763	Central Store, Phulnakhara, Cuttack
	4		Albendazole 1.5 gm	2's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate)	93715	Central Store, Phulnakhara, Cuttack
	5		Albendazole 3 gm	1's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate)	81176	Central Store, Phulnakhara, Cuttack
	6	Oxfendazole	Oxfendazole I.P. 150mg	10's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate)	159850	Central Store, Phulnakhara, Cuttack
	7		Oxfendazole I.P. 2200mg	1's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate)	13073	Central Store, Phulnakhara, Cuttack
	8		Oxfendazole I.P. 2500mg	1's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate)	6568	Central Store, Phulnakhara, Cuttack
	9	Fenbendazole	Fenbendazole 150 mg	10's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate)	548972	Central Store, Phulnakhara, Cuttack
	10		Fenbendazole 1.5 gm	2's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate)	115604	Central Store, Phulnakhara, Cuttack
	11		Fenbendazole 3 gm	1's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate)	150450	Central Store, Phulnakhara, Cuttack



12	Fenbendazole with Ivermectin	Fenbendazole 4500mg + Ivermectin 150mg	1 Bolus	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	50450	Central Store, Phulnakhara, Cuttack
13	FENBENDAZOLE PLUS PRAZIQUANTEL	Febendazole 150mg+ parziquantel 50mg tab	10's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	46162	Central Store, Phulnakhara, Cuttack
14	Praziquantel, PyrantelPamoate, Febantel	Praziquantel IP 50 mg, PyrantelPamoate I.P 144 mg, Febantel IP 150 mg	10's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	19752	Central Store, Phulnakhara, Cuttack
15	LEVAMISOLE + OXYCLOZANIDE	levamisole 2gm/+oxyclozanide 4gm	4's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	210450	Central Store, Phulnakhara, Cuttack
16		(levamisole 30mg+oxyclozanide 60mg+Silymarin 4mg) per ml	100 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	98223	Central Store, Phulnakhara, Cuttack
17		(levamisole 30mg+oxyclozanide 60mg+Silymarin 4mg) per ml	500 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	24153	Central Store, Phulnakhara, Cuttack
18	Albendazole with Rafoxanide	Albendazole I.P. 2.50%, Rafoxanide I.P. 2.27%	100 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	25158	Central Store, Phulnakhara, Cuttack
19	Triclabendazole with Levamisole	Triclabendazole 5.00gm, Levamisole HCL I.P. 3.75gm	500ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	16696	Central Store, Phulnakhara, Cuttack
20	TRICLOABENDAZOLE BOLUS	Triclobendazole 900 mg	4's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	24864	Central Store, Phulnakhara, Cuttack
21	TRICLABENDAZOLE WITH LEVAMISOLE	Triclabendazole 900mg with levamisole 562.5mg	4's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	27998	Central Store, Phulnakhara, Cuttack
22	TRICLABENDAZOLE WITH IVERMECTIN SUSPENSION	Triclobendazole 5% w/w + ivermectin 0.1% w/v	500ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	11746	Central Store, Phulnakhara, Cuttack
23	Triclabendazole, Praziquantel and Ivermectin Bolus	Triclabendazole 750 mg, Praziquantel 330 mgh and Ivermectin 25 mg Bolus	4's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	49762	Central Store, Phulnakhara, Cuttack



24	Abamactin&Rafoxanide Oral Suspension	Abamactin 1.5 mg &Rafoxanide 45 mg Oral Suspension	1000 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	49762	Central Store, Phulnakhara, Cuttack
25	CLOSANTEL	Closantel 1gm,	1's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	69300	Central Store, Phulnakhara, Cuttack
26	CLOSANTEL AND IVERMECTIN ORAL LIQUID	Closantel 5.0% w/v, Ivermectin IP 0.2% w/v	1000 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
27	PIPERAZINE LIQUID	Piperazinehexahydrate-45% w/v liquid	500ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	15452	Central Store, Phulnakhara, Cuttack
28		Piperazinehexahydrate-45% w/v liquid	30ml,	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	48448	Central Store, Phulnakhara, Cuttack
29	IVERMECTIN & CLORSULON	Ivermectin-1% & clorsulon-10% injn.	10ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
30	IVERMECTIN INJ	Ivermectin 1% w/v	10ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	42095	Central Store, Phulnakhara, Cuttack
31	Doramectin	Doramectin 1% injection – 10mg/ml	20ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
32	Morantel citrate	Morantel citrate-594 mg bolus	4's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	4292	Central Store, Phulnakhara, Cuttack
33		Morantel citrate -118.8 mg tablet,	10's tablet	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	4530	Central Store, Phulnakhara, Cuttack
34	LITHIUM ANTIMONY THIOMALATE	LITHIUM ANTIMONY THIOMALATE,6%w/v inj	50ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	2421	Central Store, Phulnakhara, Cuttack
35	NICLOSAMIDE AND TRICLABENDAZOLE SUSPENSION	Each 5 ml contains: Niclosamide IP 750 mg, Triclabendazole BP (Vet) 250 mg	1000ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	8143	Central Store, Phulnakhara, Cuttack
36	IVERMECTIN 0.1%W/V AND NICLOSAMIDE 10%W/V SUSPENSION	Ivermectin IP 0.1%w/v, Niclosamide IP 10%w/v	1000ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	8143	Central Store, Phulnakhara, Cuttack
37	NICLOSAMIDE AND FENBENDAZOLE ORAL SUSPENSION	Niclosamide IP 7.5%, w/v, Fenbendazole IP 2.5% w/v	1000ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	7238	Central Store, Phulnakhara, Cuttack



	38	Piperazine&Levamisole Liquefied	Piperazine 40 % w/v & Levamisole 1.5 % w/v	500 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
	39		Gammabenzemhexacholoride.1%, cetrimide.45%, proflavinhemisulphide .1%, with flu repelent oil	50ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
	40	ANTI MAGGOT SPRAY	Gammabenzemhexacholoride.1%, cetrimide.45%, proflavinhemisulphide .1%, turpentine oil, eucalyptus oil	100ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
	41		each ml must contain Cypermethrin: 0.0125% Dichlorophen: 0.015% Chlorocresol: 0.5% Gentian Violet: 0.15%	100 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	8856	Central Store, Phulnakhara, Cuttack
	42		Neomycin Sulphate I.P. Eq. to Neomycin 3400 unit, Polymyxin B Sulphate USP Eq. to Polymyxin 5000 Unit, Bacitracin Zinc I.P. Eq. to Bacitracin 400 Unit per ml	125 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
	43	Wound healing Spray/Oint/Powder	CLOBETASOL PROPIONATE I.P 0.025% W/V+ OFLOXACIN I.P 0.1% W/V+ MICONAZOLE Nitrate I.P 2% W/V+ Zinc sulphate I.P 3% W/V	20gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	8856	Central Store, Phulnakhara, Cuttack
ANTISEPTIC LOTION/ LIQUID/ ANTI INFLAMMATORY/TOPICALS/ CHEMICALS	44		Each gm Contains: Coumaphos : 30mg, Propoxur : 20mg, Sulfanilamide : 50 mg	20 gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack



45	Anti itch cutaneous spray solution	Hydrocortisone Aceponate 0.584mg/ml	76 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	23160	Central Store, Phulnakhara, Cuttack
46	Oil Turpentine (Antimaggot liquid)	Liquid	500 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
47	Sodium Biocarbonate	powder	500gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	7134	Central Store, Phulnakhara, Cuttack
48	Sulphur powder	powder	100 gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	4181	Central Store, Phulnakhara, Cuttack
49	Vaselline		500gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	3476	Central Store, Phulnakhara, Cuttack
50	ANTISEPTIC LOTION/ LIQUID	I) Cetrimide (w/v) & chlorohexidine Gluconate (v/v) in 2:1 proportion	500ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	7190	Central Store, Phulnakhara, Cuttack
51		I) Cetrimide (w/v) & chlorohexidine Gluconate (v/v) in 2:1 proportion	1lit	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	3233	Central Store, Phulnakhara, Cuttack
52		povidine iodine 5% w/v	500ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
53		povidine iodine 5% w/v	1lit	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	4705	Central Store, Phulnakhara, Cuttack
54		i) cetrimide-0.45% w/w + Gamabenzene hexachloride-0.1% w/w + proflavine-0.1% w/w	50gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
55	ANTISEPTIC OINTMENT	ii) cetrimide-0.45% w/w + Gamabenzene hexachloride-0.1% w/w + proflavine-0.1% w/w	100gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
56		povidine iodine ointment USP 10% W/W	20 gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	40200	Central Store, Phulnakhara, Cuttack
57	Glycerine	Liquid	500 gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	9848	Central Store, Phulnakhara, Cuttack



	58	Boric acid	Powder	500 gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	8238	Central Store, Phulnakhara, Cuttack
	59	Potassium Permanganate	Powder	100 gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
	60	Iodine	Powder	100 gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	1958	Central Store, Phulnakhara, Cuttack
	61	Potassium Iodide	Liquid	500 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	2193	Central Store, Phulnakhara, Cuttack
	62	Sp. Mercurochrome	Liquid	500 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	1220	Central Store, Phulnakhara, Cuttack
	63	Tr. Benzine	Liquid	500 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	1760	Central Store, Phulnakhara, Cuttack
	64	Formalin liquid	Liquid	500 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	2490	Central Store, Phulnakhara, Cuttack
ANTIBIOTICS	65	AMOXYCILIN + CLOXACILIN INJ	Amoxycilin sodium 1gm + cloxacilin sodium 1gm	2gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
	66		Amoxycilin sodium 1.5gm+ cloxacilin sodium 1.5gm	3gm,	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
	67		Amoxycilin sodium 2gm + cloxacilin sodium 2gm	4gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	28077	Central Store, Phulnakhara, Cuttack
	68	ENROFLOXACIN INJ & ORAL	10% w/v (100mg/ml) inj	30ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
	69		ENROFLOXACIN ORAL li) 10% w/v liquid	100ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
	70	GENTAMYCIN INJ	Gentamycin 40mg/ ml inj.	30ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
	71		Gentamycin 40mg/ ml inj.	100 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
	72	OXYTETRACYCLINE INJ/ BOLUS	I) 50mg/ml inj	30ml,	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
	73		I) 50mg/ml inj	50ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	29950	Central Store, Phulnakhara, Cuttack
	74		I) 50mg/ml inj	100ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack



75		ii) 200mg/ml inj (LA)	30ml,	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
76		ii) 200mg/ml inj (LA)	50ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
77	Doxycycline Tablet	Doxycycline Hyclate IP equivalent to Doxycycline 300 mg with Lactobacillus	100mg* 10's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	14304	Central Store, Phulnakhara, Cuttack
78	STREPTO-PENICILLIN INJ	Procaine penicillin – 15 lakhs+penicilin g sodium – 5 lakhs +streptomycin sulphate- 2.5gm	2.5gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
79		Procaine penicillin – 30 lakhs+penicilin g sodium – 10 lakhs +streptomycin sulphate- 5gm	5.0gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	29811	Central Store, Phulnakhara, Cuttack
80	SULPHADIMIDINE INJ./BOLUS	Sulphadimidine- 5gm bolus	4's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
81		sulphadimidine 33.3% w/v inj	100ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	22786	Central Store, Phulnakhara, Cuttack
82	AMPICILLIN WITH CLOXACILIN INJ.	Ampicillin sodium 1gm, cloxacilin 1gm	2gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	8977	Central Store, Phulnakhara, Cuttack
83		Amphicillin sodium 2gm, cloxacilin 2gm	4gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	9022	Central Store, Phulnakhara, Cuttack
84	SULPHAMETHOXAZOLE TRIMETHOPRIM TABLET / INJ.	sulphamethazole 400mg, trimethoprim 40mg/ml	30ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	5217	Central Store, Phulnakhara, Cuttack
85		sulphamethazole 2g, trimethoprim 400mg/bolus	4's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
86	AMOXYCILLIN WITH SULBACTAM	amoxycillin 2g with sulbactam 1g	3gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
87		amoxycillin 2g/3g with sulbactam 1g/1.5g	4.5gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
88	CEPHALEXIN	Cephalexin 7.5% w/w	20gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
89	CEFTRIAZONE INJ	CEFTRIAZONE	500mg	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
90		CEFTRIAZONE	4gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack



91	CEFTRIAZONE WITH TAZOBACTUM	CEFTRIAZONE 3000 WITH TAZOBACTUM 375mg	3.375gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
92		ceftriazone 500+ tazobactum 62.5mg	562.5mg vial	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
93	Cefodoxime with PottassiumClavulanate Tablet	Cefodoximeproxetil 100 mg with PottassiumClavulanate 62.5 mg	10's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	21120	Central Store, Phulnakhara, Cuttack
94	CEFTIOFUR INJ	CEFTIOFUR SODIUM STERILE POW.	.5gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
95		CEFTIOFUR SODIUM STERILE POW.	1gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
96	AMPROLIUM WATER SOLUBLE POWDER	Amprolium hydrochloride 20% w/w vit. K-0.2% w/w	100gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	5130	Central Store, Phulnakhara, Cuttack
97		Amprolium hydrochloride 20% w/w vit. K-0.2% w/w	1 Kg	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	314	Central Store, Phulnakhara, Cuttack
98	CIPROFLOXACIN + TINIDAZOLE TABLET AND BOLUS	Ciprofloxacin 250mg+ tinidazole 300mg	10's tab	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	37300	Central Store, Phulnakhara, Cuttack
99		Ciprofloxacin 1500mg + tinidazole 1800mg	2's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
100	OFLOXACIN+ ORNIDAZOLE BOLUS	Ofloxacin 1000 mg+ Ornidazole 2500mg	2's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
101	FORTIFIED PROCAINE PENICILLIN	Procaine penicillin with penicillin g sodium	20lakh vial	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	21087	Central Store, Phulnakhara, Cuttack
102		Procaine penicillin with penicillin g sodium	40lakh vial	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	16473	Central Store, Phulnakhara, Cuttack
103	Sulphadiazine trimethoprim	Liquid	100 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	3598	Central Store, Phulnakhara, Cuttack
104	Amoxicillin 50% w/w	Powder	50 gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	3177	Central Store, Phulnakhara, Cuttack
105	Sulphamethoxazole & Trimethoprim	Powder	100 gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	2834	Central Store, Phulnakhara, Cuttack
106	Amikacin	Liquid	100 MI	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	4670	Central Store, Phulnakhara, Cuttack



	107	Enrofloxacin	Liquid	1 ltr	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	9619	Central Store, Phulnakhara, Cuttack
	108	Tetracycline Hydorchloride	Powder	100 gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
	109		Powder	500gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	1268	Central Store, Phulnakhara, Cuttack
	110	Levofloxacin	Liquid	500 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	1934	Central Store, Phulnakhara, Cuttack
	111	Tylosin Tartrate	Injection	100 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	1507	Central Store, Phulnakhara, Cuttack
INTRAMMAERY INFUSIONS	112	HERBAL MASTITIS EMOLLIENT	Topical gel/ ointment	50gm	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	9155	Central Store, Phulnakhara, Cuttack
	113	INTRAMMAERY INFUSIONS	COLLISTINSULPHATE 5 LAC& CLOXACILLIN SODIUM 200MG INTRA MAMMARY SYRINGE	5gm tube	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
	114		cephalexin 100mg, neomycin 100mg, prednisolone 10mg	5gm tube	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	4603	Central Store, Phulnakhara, Cuttack
INTRA UTERINES	115	HERBAL ECBOLIC & UTERINE CLEANSER	liquid	500ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	6722	Central Store, Phulnakhara, Cuttack
	116	POVIDINE IODINE WITH METRONIDOZOLE/I/U	Providine iodine 5% w-v, Metronidazole 1% w-v	60ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
ANTIPROTOZOAL	117	BUPARVAQUONE	BUPARVAQUONE 50mg/ ml injection	20ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	12068	Central Store, Phulnakhara, Cuttack
	118	ISOMETAMIDIUM HYDROCHLORIDE	Isometamidieu hydrochloride	250MG	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	2583	Central Store, Phulnakhara, Cuttack
	119	DIAMINAZINE ACETURATE (RTU)	Diaminazineaceturate 70mg + phenazone 375mg	30ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	5186	Central Store, Phulnakhara, Cuttack
	120		Diaminazineaceturate 70mg + phenazone 375mg	90 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	2448	Central Store, Phulnakhara, Cuttack
	121	Deltamethrin liquid	Deltamethrin 12.5 mg Liquid	50ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	20520	Central Store, Phulnakhara, Cuttack
	122	Levamisole HCL inj.	Levamisole HCL BP 75 mg inj.	30 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack



ANALG ESICS/A NTIPYR ETICS/A NTIHIST AMINES /NSAID	123	MELOXICAM + PARACETAMOL	Meloxicam 5mg + paracetamol 150mg+ lignocaine HCL 1%	30ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	40197	Central Store, Phulnakhara, Cuttack
	124	MELOXICAM + PARACETAMOL	Meloxicam100mg + paracetamol bolus 2000mg + Serratiopeptidase I.P. 75mg	4's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
	125	DICYCLOMINE	Dicyclomine hydrochloride 10mg/ml inj	30ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	8441	Central Store, Phulnakhara, Cuttack
	126	MELOXICAM INJ	meloxicam 5mg/ml	30ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	25798	Central Store, Phulnakhara, Cuttack
	127	FlunixinMeglumin Injection	FlunixinMeglumin IP (vet) 83 mg equivalent to Flunixin 50mg, Phenol IP as preservative 0.5% W/V, Water for Injection I.P q.s	30 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
	128	FLUNIXIN MEGLUMIN+ SERRATIOPEPTIDASE + CETRIZINE+ MAGNESSIUM TRISILICATE BOLUS	FLUNIXIN MEGLUMIN 2000 mg+ SERRATIOPEPTIDASE 120mg+ CETRIZINE 100 mg+ MAGNESSIUM TRISILICATE 100 mg	2's	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
	129	PHENYLE BUTAZONE WITH SODIUM SALICYLATE INJ	Phenylebutazone- 200mg with Sodium salicylate- 20mg	30ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	7604	Central Store, Phulnakhara, Cuttack
	130	TOLFENAMIC ACID INJ/ BOLUS	TOLFENAMIC ACID INJ 2mg/ml, 40mg/ml	100ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	4620	Central Store, Phulnakhara, Cuttack
	131		TOLFENAMIC ACID TAB 500mg	4 bolus	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	6065	Central Store, Phulnakhara, Cuttack
	132	Prednisolene	Prednisolone Acetate I.P 10mg inj.	10 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
	133	ISOFLUPREDONE INJ	ISOFLUPREDONE INJ 2MG/ML	10ml,	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
	134	CHLOROPHENIRAMI NE MALEATE INJ	CHLOROPHENIRAMINE MALEATE INJ 10mg/ml	30ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	51037	Central Store, Phulnakhara, Cuttack
Other	135	Hand Sanitiser	Ethanol ip 80% v/v, Hydrogen Peroxide IP 0.125% v/v, Glycerol IP 1.45%v/v, Purified water	1000ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
	136	Distilled watter		10 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	105599	Central Store, Phulnakhara, Cuttack



	137	Xylazine inj.	Xylazinehcl 20MG/ML inj.	10 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	2479	Central Store, Phulnakhara, Cuttack
	138	Ketamine Injection	Ketamine hydrochloride 50 mg per ml	10 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	816	Central Store, Phulnakhara, Cuttack
	139	Xylocaineinj	XYLOCAINE 2% IM INJECTION	30 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	4021	Central Store, Phulnakhara, Cuttack
	140	AtropinSulphateInj	Atropinsulphate 0.6 mg/ml	100 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
	141	AtropinSulphateInj	Atropinsulphate 0.6 mg/ml	1 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	46320	Central Store, Phulnakhara, Cuttack
	142	Tranexamic Acid	Tranexamic acid 100mg/per milliliter	20 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	10260	Central Store, Phulnakhara, Cuttack
	143	Moxifloxacin and Dexamethasone Eye drop	Moxifloxacin Hydrochloride IP equivalent to Moxifloxacin 5mg and Dexamethasone Sodium Phosphate IP equivalent to Dexamethasone Phosphate 1mg per ml	5ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	8856	Central Store, Phulnakhara, Cuttack
	144	Carbolic acid	Liquid	500 ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	6210	Central Store, Phulnakhara, Cuttack
BIOLOGICALS	145	Anti Rabies Vaccine	Rabies Vetereinary Vaccine, Inactivated (Cell Culture) I.P.	1ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	124100	OBPI, Bhubaneswar
	146		Rabies Vetereinary Vaccine, Inactivated (Cell Culture) I.P.	10ml	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	16550	OBPI, Bhubaneswar
	147	Theileriosis Vaccine	Theileriosis Vaccine Live I.P.	5 dose	Quality Certificate (Valid ISO Certification 9001:2000/9001:2008/ ISI Certificate / GMP Certificate	6126	OBPI, Bhubaneswar

Note:

1. The Unit/pack size mentioned in the tender list of medicines to be procured is Preferable Pack Size.
2. The Approx. quantity mentioned in the tender list of medicines may substantially vary from order quantity.



4.2 List of Warehouses for delivery of Medicines & vaccines as mentioned below.

1. Central Store, Directorate of AH & VS, Odisha At: Campus of Animal Disease Research Institute (ADRI), Phulnakhara, Cuttack- Pin:754001
2. Odisha Biological Products Institute, Siripur, Bhubaneswar
3. Drug warehouses/store at all District Headquarters as mentioned below

Sl No	Name of the District	Address	Email Id	Contact no.
1	Angul	Office of the Chief District Veterinary Officer, At: Hemsurpada, Po/dist:Angul ,pin: 759122	cdvoangul@gmail.com	06764-230002
2	Balangir	Office of the Chief District Veterinary Officer, At: Hatisalapada, Po/dist:Balangir ,pin: 767001	cdvoblgr@gmail.com	06652-295054
3	Balasore	Office of the Chief District Veterinary Officer, At: Ranipatna, Po/dist:Balasore ,pin: 756001	cdvobls@gmail.com	06782-262219
4	Bargarh	Office of the Chief District Veterinary Officer, Railway station road, opposite Krushak Bazar, At/PO: Bargarh, Pin: 768028	cdvobargarh2019@gmail.com	06646-233253
5	Bhadrak	Office of the Chief District Veterinary Officer, At: Kadambedachowk, PO- Nayabazar, Dist.-Bhadrak ,Pin: 756100	cdvobhadrak@gmail.com	06784-250137
6	Boudh	Office of the Chief District Veterinary Officer, At: Lipsachowk, PO: Boudh, Dist: Boudh, Pin: 762014	cdvoboudh@gmail.com	068412-235563
7	Cuttack	Office of the Chief District Veterinary Officer, At: Khapuria, PO:Madhupatna, Dist.-Cuttack ,pin: 753010	cdvocuttack@gmail.com	0671-2341820
8	Deogarh	Office of the Chief District Veterinary Officer, At/PO: Purunagarh, Dist: Deogarh, Pin: 768119	cdvodebgarh@gmail.com	06641-226614
9	Dhenkanal	Office of the Chief District Veterinary Officer, Near bus stand, PO:Dhenkanal, Dist: Dhenkanal, Pin: 759001	cdvodkl@gmail.com	06762-226565
10	Gajapati	Office of the Chief District Veterinary Officer, Near Medical Road, PO- Parlekhamundi, Dist:Gajapati ,Pin: 761200	cdvogajapati@yahoo.in	06815-222325
11	Ganjam	Office of the Chief District Veterinary Officer, 1st Military Lane, Veterinary Hospital Campus, PO- Berhampur, Dist:Ganjam, Pin: 760001	cdvoganjam07@gmail.com	0680-2226131
12	Jagatsinghpur	Office of the Chief District Veterinary Officer, At: Jeypore road, PO/Dist: Jagatsinghpur, Pin: 754103	cdvojspur@gmail.com	06724-220091
13	Jajpur	Office of the Chief District Veterinary Officer, Near Mansa road, PO- Jajpur town, Dist: Jajpur, Pin: 755001	cdvojajpur@gmail.com	06728-225175
14	Jharsuguda	Office of the Chief District Veterinary Officer, At-Sarbahal, in front of Manmohan School, At/PO:Jharsuguda, Dist: Jharsuguda, pin: 768201	cdvojsr@gmail.com	06645-270473
15	Kalahandi	Office of the Chief District Veterinary Officer, At-Purunapada PO- Bhawanipatna, Dist: Kalahandi: Pin: 766001	cdvokalahandi@gmail.com	06670-230502
16	Kandhamal	Office of the Chief District Veterinary Officer, Near Gandhi Chowk, AT/PO: Phulbani, Dist:Kandhamal, Pin: 762001	cdvoplbb@gmail.com	06842-253631
17	Kendrapara	Office of the Chief District Veterinary Officer, At-Suneilo (Medical road) PO/Dist-Kendrapara, Pin: 754211	cdvokendrapara@gmail.com	06727-232365
18	Keonjhar	Office of the Chief District Veterinary Officer, At: Brahmanigaon, Po-Dharidhar college, Dist-Keonjhar, Pin: 758001	cdvokjr@gmail.com	06766-258404
19	Khordha	Office of the Chief District Veterinary Officer, Near DFO office, Veterinary Hospital Campus, At /PO khurdha, Dist: Khurdha, Pin: 752055	cdvokhordha@gmail.com	06755-223067
20	Koraput	Office of the Chief District Veterinary Officer, At: Rayagada Road, PO: Koraput, Dist: Koraput, Pin: 764020	cdvokoraput@gmail.com	06852-251227
21	Malkangir	Office of the Chief District Veterinary Officer, At/PO: Malkangir, Dist: Malkangir, Pin: 764045	cdvomalkangiri@gmail.com	06861-230213
22	Mayurbhanj	Office of the Chief District Veterinary Officer, Near District post office, At/PO: Baripada, Dist: Mayurbhanj, Pin: 757001	cdvombj@gmail.com	06792-252728
23	Nawarangpur	Office of the Chief District Veterinary Officer, At: Gadhabagada, Near Block office, PO: Nawarangpur, Pin: 764059	cdvonabarangapur@gmail.com	06858-222108
24	Nayagarh	Office of the Chief District Veterinary Officer, Near Employment Exchange, At /Po Nayagarh, Dist: Nayagarh, Pin: 752070	cdvonayagarh@gmail.com	06753-252325
25	Nuapada	In front of Collector's Residence, At: Nuapada, Po: Nuapada, Pin: 766105	cdvonuapada@gmail.com	06678-223449
26	Puri	Office of the Chief District Veterinary Officer, Station road, At: Ghodabazar, PO: Puri, Pin: 752002	puricdvo@gmail.com	06752-222009
27	Rayagada	Office of the Chief District Veterinary Officer, At: Rayagada, Near new Colony, PO: Rayagada: Pin: 765001	cdvorayagada@gmail.com	06856-222125
28	Sambalpur	Office of the Chief District Veterinary Officer, At: Sakhipopinathpada; PO/Dist- Sambalpur, Pin: 768001	cdvosambalpur@gmail.com	0663-2548571
29	Sonepur	Office of the Chief District Veterinary Officer, Near Nalinichhak At/PO- Sonepur, Dist:sonepur, Pin: 767017	cdvosonepur@gmail.com	06654-220225
30	Sundargarh	Office of the Chief District Veterinary Officer, At/PO-Rangadhipa, Dist-Sundargarh, Pin-770002	odisun-nadrs@nic.in	06622-275094

SECTION V

SPECIAL CONDITIONS OF CONTRACT



5.1 Time Limits Prescribed

Sl. No	Activity	Time Limit
5.1.1	Delivery period	70 (Seventy) days from date of issue of Supply Order.
5.1.2	Submission of Performance Security.	10 days from the date of issue of Letter of Intent.
5.1.3	Time for making payments by Tender Inviting Authority	The payment will be made after receipt of proper invoices and all other relevant documents.

5.2 Pre-qualification of Bidders:

5.2.1 Manufacturer, Importer, authorized distributor, Supplier and Public Sector Undertakings (PSUs) can participate in the bid. Manufacturer should have valid **own manufacturing license** with product registration certificate issued by the Drugs Controller General of India.

Authorized distributors/Suppliers have to furnish letter of authorization from the manufacturer/Importer in Format-T7 and it should produce drug license. Both manufacturer and its authorized dealer cannot participate in the same tender. Manufacturer/importer **cannot authorize** multiple number of agents for same product.

- In case of manufacturer, it shall have a valid manufacturing drug license. In case applied for renewal or duly acknowledged renewal application with old license issued by the State Licensing Authority / Central Licensing Approving Authority (wherever applicable) **or** copy of original Treasury Challan regarding manufacturing license retention fee **or** Manufacturing license issued by competent authority as per Medical Devices Rules, 2017.
- In case of importer, it should have a valid import license and product registration certificate issued by the Drugs Controller General of India.

5.2.2 In case of manufacturer, it shall have valid GMP certificate as per Revised Schedule M of Drugs & Cosmetics Rule 1945 / COPP (Certificate of Pharmaceutical Products) / WHO GMP certificate issued by the concerned licensing authority. **The authorized distributor should produce the GMP certificate of the Manufacturer authorizing it.**

5.2.3 In case of imported items (Drug items), WHO GMP (of Manufacturer) /COPP shall be submitted.

Note: Valid certificate mean the certificates should be valid on the last date of date of online bidding.

5.2.5 Bidder shall have minimum average turnover of **Rs. 5, 50,00,000/-** in any consecutive 3(three) financial years during the period from FY 2019 -20, 2020-21, 2021-22, 2022-23 & 2023-24. The proof of turnover is to be furnished in **Format T6** certified by the Chartered accountant mentioning the UDIN & supported by audited annual statements / annual report with the turnover figures highlighted there. **(Provisional statement of account shall not be considered).**

The turnover for Odisha SME will be relaxed by 90% that applicable to normal bidder as per MSME Deptt. Notification No 566 dt 24.01.2024

5.2.6 The bidder must be registered under **Odisha GST** as per Rule 214 of OGFR-2023.

- 5.2.7 (a) Bidder who has been de-recognized/ debarred/banned/blacklisted by any other State Government(s) / Central Govt. Organization(s) /State Medical Corporations/ Director, Veterinary/Health Services (Odisha) and/or convicted by any court of law due to (i) quality failure of the drug(s) supplied (NSQ/ Spurious/ Adulterated/ Misbranded etc.) (ii) Submission of fake or forged documents (iii) Submission of incorrect information / Suppression of vital information & facts can't participate in the tender during the period of de-recognition / debarment/ Banned/blacklisted. Bidder / manufacturing unit which has been de-recognized/ debarred/banned/blacklisted by Directorate for any reasons can't participate in the tender during the period of de-recognition/ debarment/banned.
- (b) Any bidder who has been convicted by a competent court of law for supplying (NSQ/ Spurious/ Adulterated/ Misbranded etc.) drugs within a period of last 3 years from the date of floating of tender shall not be eligible to participate in the tender.
- 5.2.8 The Bidder must have 3 (three) years' experience in supplying Veterinary medicines and vaccines of its own manufacturing or reputed manufacturers of National level to **Central & State Government** / semi Govt. organizations, PSUs, with **annual average** worth of Rs.4.50Cr. or more in the any three (3) financial years during **2019-20, 2020-21, 2021-22, 2022-23&2023-24**. The Bidders are required to submit the proof of supply i.e. **purchase order and the copy of invoice**. The Odisha SMEs are fully exempted from past work experience criteria as per MSME Deptt. Notification No 566 dt.24.01.2024
- 5.2.9 Manufacturer/Importer should have at least **3 (three) years market standing** for the quoted item(s) as per tender specification (In **Format T8** / Market standing certificate issued by the licensing authority to establish the 3 years market standing for the quoted item(s) as per tender specification). This certificate is not applicable for non-drug items. This would not apply to new drugs; certificate from the Drug Controller General (India) shall be required for all new drug formulations to this effect in Form-46 for exemption. The bidder other than Manufacturer/Importer should submit market standing certificate from Manufacturer/Importer authorizing it.
- 5.2.10 Non Conviction certificate issued by the licensing authority of the state that the manufacturers/importer have not been convicted under the provision of D&C Act 1940 and Rules thereof by any court of law in contravention to the above Act & Rules.
- 5.2.11 The bidder have to submit the Bid document cost as mentioned in Section-III.
- 5.2.12 In case of items required with **ISO Mark** the bidder should furnish valid ISI or BIS or GMP or WHO GMP or COPP certificate for the items as per the technical specification mentioned at Section IV.
- 5.2.13 The bidder has to submit declaration form as per **Format T5**.
- 5.2.14 The bidder except MSE/Start-up/OSME has to deposit the EMD as per Section-III. The bidders who claim the exemption has to furnish the supporting documents and the declaration regarding Bid Security as per **Format T3**.

SECTION VI

GENERAL CONDITIONS OF CONTRACT



6.1 Contents of the Bid Document:

This 'Bid Document' contains the following:

Section I: Instruction to bidders

Section II: General Definitions and Scope of Contract.

Section III: Tender Schedule

Section IV: Schedule of Requirement and List of warehouses for delivery.

Section V: Specific Conditions of Contract

Section VI: General Conditions of Contract

Section VII: Formats for bid Submission

Section VIII: Annexes required to be executed by the selected bidders

6.2 Bid Document:

6.2.1 The detailed technical specifications and terms and conditions governing the supply and quality related matters are in the "Bid Document".

6.2.2 The bid document shall be made available in the website: <http://odishaahvs.nic.in> and <https://tendersodisha.gov.in> for downloading. Bidder shall submit Bid Document cost (mentioned in Section III) as described in clause 6.5 and non-submission of the same shall be one of the primary reasons for rejection of the offer in the first round.

6.2.3 The documents shall be submitted online through the e-Tender portal <https://tendersodisha.gov.in>. Bidders have to enroll themselves in the e-procurement portal and digital signature certificate is required.

6.2.4 The **general guidelines** on **e-Tender** process is as mentioned below :

6.2.4.1 Bidders should have a Class II or III Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Controller of certifying agency (CCA). Once, the DSC is obtained, bidders have to **register** in the **e-procurement portal** <https://tendersodisha.gov.in> for participating in this bid. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.

6.2.4.2 Bidders may contact e-Procurement support desk of DAH&VS over telephone at 0671-2414629, or State e-Procurement cell help desk 1800-3456765, 0674-2530998 for assistance in this regard.

6.2.4.3 The e-Tender process comprises the stages viz. downloading the bid document, pre-bid meeting(as applicable to each bid), bid submission (technical cover and financial cover), opening of technical bid and opening of financial bids for the technically qualified bidders.



6.2.4.4 Payment of Bid Document Cost:

The details of payment of document costs is mentioned at clause 6.5

6.2.4.5 The details of documents (in PDF format) for online submission of technical bid is mentioned at clause 6.17

6.2.4.6 The blank price bid format should be downloaded and saved on bidder's computer without changing file-name (otherwise price bid will not get uploaded). The bidder should fill in the details in the same file and upload the same back on the website.

6.2.4.7 Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. However statutory taxes & duties will be paid as per prevailing rates. A bid submitted with an adjustable/variable price quotation will be treated as non - responsive and rejected.

6.3 Responsibility of Verification of Contents of Bid Document:

6.3.1 The purchasers of the bid document shall examine all instructions, forms, terms and specifications in the Bid Document and verify that all the contents mentioned under clause 6.1, are contained in the 'Bid Document'.

6.3.2 Failure to furnish any information required by the bid documents and submission of an offer not substantially responsive to it in every respect shall be at the bidder's risk and may result in the rejection of the bids, without any further notice.

6.4 Guidelines for Preparation of Bid

6.4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid and DAH&VS, hereinafter referred to as "Tender Inviting Authority", will in no case be responsible or liable for these costs, and regardless of the conduct or outcome of the bidding process. The documents to be submitted online is mentioned in clause 6.17.

6.4.2 In the event of documentary proof as required being not enclosed, the Bid shall be liable to be rejected. All pages of the bid, shall be signed by the authorized person(s) along with the stamp of the bidder.

6.4.3 Language of Bid:- The Bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder and the Tender Inviting Authority, shall be in English language. Supporting documents and printed literature furnished by the bidder may be written in another language provided they are accompanied by an authenticated accurate translation of the relevant passages in the

English language in which case, for purposes of interpretation of the Bid, the English translation shall govern.



- 6.4.4 The bid (in English Language only) for the supply of items mentioned in Section IV shall be submitted along with detailed specifications.
- 6.4.5 The documentary evidence regarding past performance shall be submitted along with the Bid shall be produced duly attested by the bidder on every page and serially numbered. Any interlineations, erasures or over writing shall be valid only if they are initialled by the person (s) signing the offer.
- 6.4.6 Bidder shall submit a **declaration letter** as per Format T5 signed by the bidder or the authorized representative and shall enclose it as part of the technical bid as a proof of having read and accepted the terms and conditions of the bid document.
- 6.4.7 An offer submitted in vague /ambiguous financial terms and the like, shall be termed as non-responsive and shall be summarily rejected.
- 6.4.8 Clarifications to specific requests shall be responded through e-mail and general clarifications, affecting all the bidders shall be published in the official website of the Tender Inviting Authority (website:<http://odishaahvs.nic.in>). However, it shall be the duty of the prospective bidder to ensure that the clarifications sought for has been properly received in time by the Tender Inviting Authority.
- 6.4.9 Any clarification on the e-Tender procedure shall be obtained from DAH&VS and the contact numbers are 0671-2414629/2414630

6.5 Payment for e-Tenders (Bid document Cost)

6.6 Bid Document Cost

- 6.6.1 The bid **document cost as mentioned in Section-III** shall have to be furnished in shape of **Demand Draft (DD)** from any nationalized/scheduled bank in India in favour of Director, AH&VS, Odisha payable at **Cuttack**. The bidder has to furnish the **scan copy** (in PDF format) of the demand draft (s) along with other required document of technical bid. Non-submission of Bid Document Cost as mentioned in Section III shall be one of the primary reasons for rejection of the offer in the first round..
- 6.6.2 The **original instrument** of the bid document cost as mentioned in Section-III in a sealed envelope must reach the Tender Inviting Authority by post / courier on or before the opening of technical bid, failing which the bid shall be rejected. The sealed envelope containing the bid document cost should be clearly super scribed as: Bid document cost with Bid Reference No. and the name of the bidder.

6.7 Earnest Money Deposit- The bidder shall have to deposit EMD of Rs. 1,20,00,000/- towards bid security. The bidders who claim exemption shall have to produce supporting documents and submit bid security declaration in Format-T3. Non submission EMD shall lead to rejection of bid. **EMD as mentioned in Section-III** shall have to be furnished in shape of **Demand Draft (DD) / Bank Guarantee (BG)** from any nationalized/scheduled bank in India in favour of Director, AH&VS, Odisha payable at **Cuttack**.

The **original instrument** of the EMD cost as mentioned in Section-III in a sealed envelope must reach the Tender Inviting Authority by post / courier on or before the opening of technical bid, failing which the bid shall be rejected. The sealed envelope containing the EMD cost should be clearly super scribed as: EMD with Bid Reference Number and the name of the bidder.

6.8 Deadline for Submission of Bid

6.8.1 Bidders shall upload all the necessary documents in the e-Tender portal before the last date & time for online submission.

6.8.2 The Tender Inviting Authority may, at its discretion, extend the deadline for submission of Bid, in which case all rights and obligations of the Tender Inviting Authority and the bidders shall remain unaffected.

6.9 Modification and Withdrawal of Bids

6.9.1 The bidder can modify or withdraw bids submitted online before the last date & time of online submission.

6.10 Period of Validity of Bid

6.10.1 The bid must remain valid for 180 days (six months) from the date of opening of technical bid. A bid valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive.

6.10.2 The bidder can't withdraw their bid within the bid validity period.

6.10.3 Withdrawal or non-compliance of bid terms and conditions after the issuance of Supply Order will lead to de-recognition/ debarment of the successful bidder.



6.11 Rejection of Bids:

- 6.11.1 The bids shall be rejected in case the bidder fails to meet the pre-qualification criteria as specified in the bid document.
- 6.11.2 At any point of time, the Tender Inviting Authority reserves the right to reject the bid if the bidder fails to fulfil the terms & conditions of the bid document including technical specification, factory inspection, furnish of relevant document as per the satisfaction of Tender Inviting Authority.
- 6.11.3 Any pre-condition by the bidder contradicting to the tender terms & conditions or non-compliance to product specification.
- 6.11.4 The Tender Inviting Authority reserves the right to cancel the tender for all items or for any one or more of the items tendered without assigning any reasons thereof.

6.12 Notices

- 6.12.1 The Tender Inviting Authority shall publish the following information on its website or e-Tender portal at the appropriate time as part of ensuring transparency in the bid process;
 - 6.12.1.1 The bid notices, documents, corrigendum, addendum etc if any.
 - 6.12.1.2 Amendments to the bid conditions, if any, especially after the pre-bid meeting.
 - 6.12.1.3 Results of the responsiveness of the technical bids and minor infirmities/clarifications sought.
 - 6.12.1.4 List of bidders qualified and reasons for rejection of unqualified bidders.
 - 6.12.1.5 Results of the sample verification / factory inspection (if required), reasons for rejection and provisional list of bidders qualified for price bid opening.
 - 6.12.1.6 Final List of technically qualified bidders.
 - 6.12.1.7 Summary of Online price bid opening.
- 6.12.2 Notice, if any, relating to the contract given by one party to the other, shall be sent in writing by email and confirmed by post. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract.
- 6.12.3 The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.



6.13 Other Terms and Conditions

- 6.13.1 Specifications and Standards:- The Goods & Services to be provided by the successful bidder under this contract shall confirm to the specifications and quality control parameters mentioned in Section IV of this document.
- 6.13.2 The bidder shall be responsible for payment of any charges due to any statutory authorities such as Income Tax, GST and Customs Duties etc.
- 6.13.3 In the event if it found that there is some statutory deduction to be made at the source, the Tender Inviting Authority will have the authority to do so.

6.14 Submission of Queries

- 6.14.1 Submission of queries regarding tender terms & condition must be reach by E-Mail id dahvsorissa@gmail.com. The Tender Inviting Authority may or may not amend the terms and conditions as well as technical specifications of the bid document on the basis of feedback obtained with a view to obtain maximum number of competitive bids.
- 6.14.2 **Online Submission** of bids will be accepted only **after** the last date of Submission of queries.

6.15 Amendment of Bid Documents:

- 6.15.1 At any time prior to the dead line for submission of Bid, the Tender Inviting Authority may, for any reason, modify the bid document by amendment and publish it in e-tender portal and DAH&VS website.
- 6.15.2 The Tender Inviting Authority shall not be responsible for individually informing the prospective bidders for any notices published related to each bid. Bidders are advised to browse e-Tender portal or website of the Tender Inviting Authority for information/general notices/amendments to bid document etc. on a day to day basis before submission of bid.

6.16 Submission of Bid

- 6.16.1 The bids are to be submitted **on-line** in two parts in the e-Tender portal. Each process in the e-procurement is time stamped and the system can detect the time of log in of each user including the Bidder.
- 6.16.2 **PART-I as TECHNICAL BID** shall be submitted **on-line only** in the e-Tender portal with all the required documents as mentioned in **clause 6.17**.
- 6.16.3 **PART II as PRICE BID** (in the required Format) shall be submitted **online only**. The price bid format (excel sheet available in e-Tender portal) is specific to a bid

and is not interchangeable. The price bid format file shall be downloaded from the e-Tender portal and the bidders shall quote the prices in the respective fields before uploading it. All **white** areas of BOQ file shall be filled by the bidder. The **grey** areas of BOQ shall not be modified/ edited by the bidder. The Price bids submitted in **any other formats** will be treated as **non-responsive**. Multiple price bid submission by bidder shall lead to cancellation of bid.

6.16.4 The bidder should **check** the **system generated confirmation statement** on the status of the submission.

6.16.5 **SIGNING OF BID**

The bidder shall sign on all statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity. If any of the information furnished by the bidder is found to be false / fabricated / bogus, the Bid Security shall stand forfeited & his/her name shall be recommended for blocking of portal registration and the bidder is liable to be de-recognition/ debarment.

6.16.6 **SECURITY OF BID SUBMISSION:**

6.16.6.1 All bid uploaded by the bidder to the e-procurement portal will be encrypted.

6.16.6.2 The encrypted bid can only be decrypted / opened by the authorized openers on or after the due date and time.

6.16.7 **RESUBMISSION AND WITHDRAWAL OF BIDS:**

6.16.7.1 Resubmission of bid by the bidders for any number of times before the final date and time of submission is allowed.

6.16.7.2 Resubmission of bid shall require uploading of all documents including price bid a fresh.

6.16.7.3 If the bidder fails to submit his modified bids within the pre-defined time of receipt, the system shall consider only the last bid submitted.

6.16.7.4 The Bidder can withdraw it's bid before the closure date and time of receipt of the bid. The system shall not allow any withdrawal after expiry of the closure time of the bid.

6.16.7.5 The bidder should avoid submission of bid at the last moment to avoid inconvenience.

6.16.7.6 The details of the documents to be uploaded **online** are mentioned in **Clause 6.17**.

6.17 **List of Documents in Bid Submission**

The list of documents (**Scanned documents** to be **uploaded online** in **PDF format**) as a part of Technical Bid (PART I) is as mentioned below:

6.17.1 Bid Document cost [(Scanned copy of the instrument in PDF)]

6.17.2 **Original instruments** of the bid document cost in a sealed envelope must reach the Tender Inviting Authority by post / courier after the closing date of online bid submission and within the date and time of opening of online technical bid, failing which the bid shall be rejected.

6.17.3 Format – T1 (Check List)



- 6.17.4 Format – T2 (Details of Items quoted)
- 6.17.5 Format – T3 (Bid Security Declaration)
- 6.17.6 Format – T4 (Details of Bidder)
- 6.17.7 Format – T5 (Declaration Form)
- 6.17.8 Format – T6 (Annual Turnover Statement by Chartered Accountant)
- 6.17.9 Copies of the annual audited statement / Annual Report for *any three* consecutive financial years during 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 (Provisional statement of account shall not be considered).
- 6.17.10 Authorized distributor/supplier should submit **manufacturer's/ Importer's authorization** as per **Format-T7**.
- 6.17.11 Format–T8 (Market Standing Certificate) / Market Standing certificate in the format of the drug licensing authority in case of Drug items.
- 6.17.12 Photo copy of valid manufacturing license / Loan License / Import license for each product quoted by the drug licensing authority
- 6.17.13 Valid Drug Endorsement for each quoted product/ Product registration certificate (In case of Importer)
- 6.17.14 Valid up-to-date Good manufacturing practice certificate as per revised schedule-M (GMP) / COPP Certificate by the drug licensing authority/ QMS in case of items under Medical Devices.
- 6.17.15 Valid up-to-date WHO GMP / COPP certificate/ equivalent (in case of importer) by the drug licensing authority
- 6.17.16 Non Conviction certificate issued by the licensing authority
- 6.17.17 Copy of ISO&BIS or GMP or WHO GMP or COPP Certificate (if any)
- 6.17.18 Copy of the OGST registration certificate
- 6.17.19 Copy of PAN
- 6.17.20 Copy of IT Returns for *any three* consecutive financial years during 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23.

Note: No price information to be furnished in the Technical bid.



6.18 Opening of Technical Bid

- 6.18.1 The technical bid opening is **online**. The date of technical bid opening is published in advance. The date of opening of price bid will be decided after the technical bid evaluation and those who qualify in the technical bid evaluation shall be informed in advance.
- 6.18.2 The **on-line opening** of the technical bid and the price bid shall be done by the Tender Inviting Authority or his authorized representatives as per bid schedule. The prospective bidders or his/her representative can access to the on-line bid opening by logging in to the e-Tender portal with the registered digital signature. Bidders or his/her representative may not come to the office of the Tender Inviting Authority for the opening of either technical or price bids.
- 6.18.3 In the event of the specified date for opening of bid being declared holiday, the Bid shall be opened at the appointed time and venue on the next working day.
- 6.18.4 In the event of the claims in the on-line documents are materially missing or of substantial error or unqualified for want of required qualifications, the bid shall be rejected. However, minor infirmities in the submission of documents will be allowed to be rectified by obtaining required clarification by the Tender Inviting Authority so as to ensure qualification of maximum number of competitive offers to the final round.
- 6.18.5 The bidder shall be **responsible for properly uploading** the relevant documents (in the format specified) in the **e-Tender portal** in the specific location and the Tender Inviting Authority shall not be held liable for errors or mistakes done while uploading the on-line bid.
- 6.18.6 The date and time of Price Bid will be announced only after the opening of the Technical Bid, Technical Evaluation and sample verification of the item(s) offered.

6.19 Evaluation of Bid

- 6.19.1 The Evaluation will be done by Technical Committee at the Directorate level.
- 6.19.1.1 The documents submitted as part of the technical bids shall be scrutinized by above Tender Evaluation Committee.
- 6.19.1.2 The Tender Evaluation Committee may also verify the veracity of claims in respect of the known performance of the item(s) offered, the experience and reputation of bidder in the field, the financial solvency etc.
- 6.19.1.3 The decisions of the Tender Evaluation Committee on whether the bidders are responsive or non-responsive or requiring clarifications will be published.
- 6.19.1.4 The details of price bid evaluation is mentioned at Clause No. 6.22



6.20 Sample Verification of the item(s):

- 6.20.1 The Tender Inviting Authority has all rights to verify the supplied items physically and may reject the items if not in terms with the requirement specified by bid.
- 6.20.2 Tender Inviting Authority reserves the right to collect Random Samples of supplied items and forward the same for Quality Control testing under different parameters at various laboratories / NABL accredited Laboratory / Government approved Laboratory.

6.21 Price Bids Opening

- 6.21.1 The price bid of the technically qualified bidders shall be opened online by the Tender Inviting Authority or his authorized representative.
- 6.21.2 Price Offered shall be in **Indian Rupees**.
- 6.21.3 Fixed price: Prices quoted by the Bidder shall be fixed during the period of the contract and not subject to variation on any account.
- 6.21.4 There shall also be no hidden costs.
- 6.21.5 Bidder shall quote prices in all necessary fields in the available format. The price shall be entered separately in the following manner:
- 6.21.5.1 Basic Price: Basic absolute price includes customs duty, packaging, forwarding, insurance, transportation (Door Delivery) and any other incidental expenses [Price per each Tab/Cap/Amp/Vial etc. as per price bid/BOQ (as the case may be)] should include the cost of all accessories **excluding GST**.
- 6.21.5.2 Applicable GST shall be quoted in the specified column in numeric values (If the field is left blank, value will be taken as zero) in the BOQ/Price Bid format.
- 6.21.5.3 The bidders shall offer the price which shall be inclusive of all the accessories (if any) mentioned in the technical specification under Section IV.
- 6.21.5.4 Bidders in no way can alter/modify the price bid/ BOQ format, if so he is liable for disqualification.
- 6.21.5.5 No bidder shall be allowed at any time on any ground, whatsoever it may be, to claim revision or modification in the rates quoted by him. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the bidder in the Bids shall not be entertained after submission of the tenders. Conditions such as "SUBJECT TO AVAILABILITY" "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be entertained under any circumstances and the tenders of those who

have given such conditions shall be treated as incomplete and accordingly the Tender will be rejected.



6.22 Price Bid Evaluation

- 6.22.1 The quoted rate should include excise / customs duty, transportation, insurance, packing & forwarding or any other incidental charges for door delivery at the warehouses & excluding GST. The price bid evaluation of an item will be made by comparison of basic quoted prices of each bidder excluding GST. The lowest eligible bidder i.e. (L1) bidder will be the bidder who has quoted the lowest basic price in BOQ, out of the rest bidders for that item.
- 6.22.2 In case of any discrepancy in quoted GST percentage in BOQ by different bidders for a similar item(s). Then price bid evaluation for that item will be finalized after getting clarification from bidders as well as from tax department.

6.23 Award of Contract

6.23.1 Criteria:- The contract will be awarded to the lowest evaluated responsive (L1) bidder for the entire tendered quantity or part thereof as per the discretion of **DAH&VS**.

Preferences for Odisha SME (The SME located in Odisha) in tender where the quantity is divisible MSE as per MSME Department Notification No -566/MSME dt.24.01.2024

The Committee also decided to include the provisions enumerated under the above notification relating to Odisha MSE.

Price-preference

If the non-OSME bidder becomes the L1 Bidder then the lowest among OSME will get price preference as follows; If the bid of OSME lies within (L1 + 10%) range then the OSME will get the order to supply 25% of the procurement quantity at his bid rate and the L1 bidder will get the order to supply 75% of the procurement quantity at L1 rate. If lowest OSME declines to supply then the next higher OSME bidder so-on & so -forth whose bid lies within (L1 +10%) range will get the order to supply 25% of the procurement quantity at his bid rate.

Purchase preference

If all OSME whose bid lies within (L1 + 10%) range decline to supply or there is no OSME bid within (L1 + 10%) range then the OSME whose bids are higher than (L1 +10%) range will get the purchase preference. He/she will get the order to supply 15% of procurement quantity at L1 rate (Not at his bid rate) and L1 bidder will supply 85% of the procurement quantity at L1 rate. If the lowest bidding OSME declines to supply then next higher OSME bidder will be offered to supply 15% of procurement quantity at L1 rate. If he also declines to supply then the L1 bidder will be offered to supply 100% of procurement quantity.

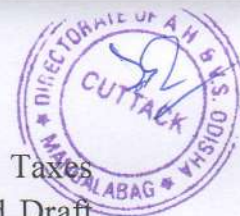
6.24 Notification of Award/Letter of Intent (LOI)

- 6.24.1 Within the bid validity period, the Tender Inviting Authority will notify the list of successful bidder(s) in tender portal or website of Directorate before issuing the Letter of Intent (LOI).
- 6.24.2 The successful bidder(s), upon receipt of the LOI, shall deposit the prescribed performance security within **10(ten)** days.

6.24.3 The Notification of Award shall constitute the formation of the Contract.

6.25 Signing of Contract

- 6.25.1 The successful bidder shall execute an agreement in a format which will be provided to the successful bidder along with the LOI for ensuring satisfactory supply and after sales support.
- 6.25.2 The successful bidder shall submit the bank guarantee in the format as per Annexure IV, or a demand draft as a performance security prescribed under Cl.6.27.
- 6.25.3 Promptly after notification of award, within ten days from the date of the letter of intent, the successful bidder shall execute the contract (as per agreement) on Rs.100/- stamp paper purchased in the name of the successful bidder, duly signed and dated, to the Tender Inviting Authority by registered / speed post or in person.
- 6.25.4 Assignment:-The Successful bidder shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Tender Inviting Authority's prior written permission.
- 6.25.5 Sub Contracts:- The Successful bidder shall not sub contract the execution of the contract. Such action, if done without the knowledge of the Tender Inviting Authority prior to the entering of the contract, shall not relieve the Successful bidder from any of its liability or obligation under the terms and conditions of the contract.
- 6.25.6 Modification of contract:- If necessary, the Tender Inviting Authority may, by a written order given to the successful bidder at any time during the currency of the contract, amend the contract by making alterations and modifications within the general scope of contract in any one or more of the following:
- 6.25.6.1 Specifications, drawings, designs etc. where goods to be supplied under the contract are to be specifically manufactured for the Tender Inviting Authority,
- 6.25.6.2 Incidental services to be provided by the successful bidder,
- 6.25.6.3 Place of delivery
- 6.25.6.4 Any other term(s) of the contract, as felt necessary by the Tender Inviting Authority depending on the merits of the case.
- 6.25.7 In the event of any such modification/alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the successful bidder to perform any obligation under the contract, an equitable adjustment shall be made in the contract price and/or contract delivery schedule, as the case may be, and the contract amended accordingly.
- 6.25.8 If the successful bidder doesn't agree to the adjustment made by the Tender Inviting Authority, the successful bidder shall convey its views to the Tender Inviting Authority within ten days from the date of the successful bidder's receipt of the Tender Inviting Authority amendment / modification of terms of the contract.



6.26 Performance Security

6.26.1 Performance Security for an amount equal to **10%** of LOI value excluding Taxes shall be paid upfront within **10 days** of issue of LOI in form of Demand Draft drawn in favour of the Director AH&VS payable at Cuttack/ Irrevocable Bank Guarantee from any Nationalised / Scheduled Bank in favour of the Director, AH & VS, Odisha in the format as given in Annexure –IV with validity for a period of 60 days beyond the date of completion of all contractual obligation. *The MSE/Start-Up shall deposit 25% of the performance security as applied to normal bidder as per Rule 213(iii) of OGFR-2023 and as per MSME Department Notification No-566/MSME dt.24.01.2024*

6.26.2 For subsequent order (s)/ emergency situations, the successful supplier shall deposit performance security for an amount equal to 10 % of P.O. value excluding Taxes within 10 days of issue of purchase order in shape of Demand Draft / Irrevocable Bank Guarantee from any Nationalised / Scheduled Bank in favour of the Director, AH & VS, Odisha valid for a period of 24 months from the date of execution of the agreement.

6.26.3 Upon receipt of performance security, the Tender Inviting Authority shall issue the Supply Orders containing the terms and conditions for the execution of the order.

6.26.4 Failure of the successful bidder in providing performance security mentioned in Section III.

6.26.5 The Performance security shall be denominated in Indian Rupees as detailed below:

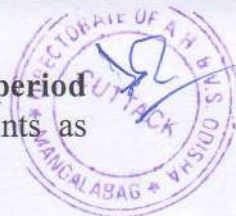
6.26.5.1.1 It shall be in any one of the forms namely Account Payee Demand Draft or Bankers Cheque or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form (Annexure V) as provided in this document endorsed in favour of the Tender Inviting Authority.

6.26.5.2 In the event of any failure /default of the successful bidder with or without any quantifiable loss to the government, the amount of the performance security is liable to be forfeited.

6.26.5.3 In the event of any amendment issued, the successful bidder shall, within ten (10) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

6.27 Supply Conditions

6.27.1 The Purchase orders will be issued through E-mail followed by Speed Post/ Courier during the rate contract period.



6.27.2(a) The successful bidder shall have to supply the item(s) within the **stipulated period (70 days as mentioned in Clause 5.1.1)**, at the warehouses/ Supply points as mentioned in Section IV - Schedule of Requirement/Purchase Order.

(b) In case of vaccines, serum, immunoglobulin etc., which requires quality clearance of the item(s) from Govt. Statutory Laboratories, the items will be accepted based on the above mentioned lab test report only within **90 days** from issue of purchase order.

(c) In case of emergency, however the time limit will be revisited by DAH & VS, Odisha.

6.27.3 In case the supplied item(s) not delivered within the stipulated delivery period, the Tender Inviting Authority shall deduct **Liquidated Damage (LD) charges** as per the bid conditions specified in **clause 6.37.5**

6.27.4 The successful bidder(s) will arrange transportation of the ordered goods as per its own procedure and pay necessary insurance against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery and pay all incidental charges till it reaches at consignee point. It shall be ensured by the supplier that the item(s) delivered at the destination(s) in good condition as per Bid Document.

6.27.5 All items should have **minimum 5/6th self life** at the time of supply.

6.27.6 However, in case of small ordered items (i.e. small ordered quantity in comparison to the batch manufacturing size), imported items and in case of vaccines, serums, immunoglobulin's etc. may be considered for exemption from the above stipulation (Cl. No. 6.27.5) with an undertaking furnished by the supplier that if the item expires not being utilised then the supplier shall replace the whole expired stock of that item with fresh batch (es). However, at the time of supply the item should have **minimum 70% of the remaining self-life** from the date of manufacture.

6.27.7 The supplier shall submit the copy of the invoice, Delivery challan along with the copy of the standard Quality certificate of analysis from their own laboratory / NABL accredited Laboratory / Government approved Laboratory as applicable with necessary protocols for every batch of items supplied at the time of delivery of the items at the ware house/Store indicated in the Purchase order/Supply Order. The Consignee reserves the right not to receive the drugs upon delivery at the ware houses if not accompanied with the aforesaid documents.

6.27.8 Where more than one batch of the drug is supplied under one invoice, the quantities of each batch with **date of manufacture** and **expiry** shall be clearly specified. The quantity supplied shall be in terms of the units mentioned in the Tender Document. Any variation in the description of product in the invoice, analysis report and actual supplies shall be considered as improper invoicing. The

invoice, delivery challan, way bill/Transportation bill should be submitted at the time of delivery of items.

6.27.9 The name of the item shall be mentioned in English. The items quoted are to be supplied in **standard packing** with wordings "**Govt. of Odisha Supply – NOT FOR SALE**" (in Odia and English) to legibly appear in primary, secondary and tertiary packing of all products.

6.27.10 The items requiring special cold storage conditions should either be supplied with cold chain transporting system under cold chain norms from the manufacturing unit to the warehouses (as per section- IV, Clause No. 4.2) complying cold chain norms.

6.28 PACKAGING (As per Annexure – I):

6.28.1 All the packaging materials should be new and as per specification. The packaging shall be sufficient to withstand the hazards of transportation and storage (as per Annexure-I).

6.28.2 The packaging cartons must bear the name of the items (Generic names), strength, total quantity, total weight, name of the manufacturer, month of manufacturing and expiry (As per Annexure – I).

6.28.3 Labeling and packing of medicines and medical consumables should be as per specification laid down under D&C Act, 1940 and Rules made there under.

6.29 Quality Testing

6.29.1 The approved supplier shall furnish a copy of in-house Certificate of Analysis (COA)/Test Report issued by Approved NABL Accredited Laboratory/Central Drug Testing Laboratory /other Govt. Testing Laboratories for each batch of items supplied by them

6.29.2 Samples from the supplied batches of each item at the point of delivery/storage or distribution will be collected by the consignee as a part of Standard Quality Assurance Procedure and will be sent for QA testing. The samples will be sent to Approved NABL Accredited Laboratory empanelled by the-consignee/Govt. Testing Laboratories for appropriate quality testing as decided by the procuring authority.

6.29.3 After collection of samples for QA testing the items will be supplied to district level warehouses as per the distribution list finalised by the Consignee. However, further distribution to field functionaries for field use will only be allowed after getting the "Standard Quality" Test Report from the above mentioned laboratories. If the outcome of quality testing for a particular batch of item is found to be of NSQ (Not of Standard Quality) as per the test report, then the supplier shall replace the entire quantity (100%) of supply of that batch. In case of a NSQ report the supplier shall take back the available NSQ stock (unused) in

different ware houses of the State at his own cost within a period not more than 60 days of the issue of the letter from Consignee.

- 6.29.4 Quality testing and Handling charges: **1.5 %** of the purchase order value shall be collected from the approved supplier as the quality testing charges. But the supply of each drug/consumable must be in minimum batches. *If more than 1.5% of purchase order value is spent towards quality testing due to more number of batches, the extra cost will be collected from the supplier.* The balance amount if any remaining due to less batch and bulk supply out of **1.5%** will not be returned to the supplier.
- 6.29.5 In case of NSQ, Consignee reserves the right to instruct the supplier to take back the NSQ batch with replacement of the same at all the warehouse(s) at their own cost **within 60 days of issue of letter from Consignee**, failing which penalty as indicated at Penalty clause of this bid document Cl. No. 6.37.1 would be levied. In the event of non-replacement Consignee reserves the right to destroy the entire NSQ batch (es) of which cost will be recovered from the supplier from any money due/becoming due to the supplier. Further Consignee will not be held responsible for any damage/loss, if there is expiry of the shelf-life of the above item(s) due to efflux of time attributable to the supplier.
- 6.29.6 Sample can be drawn for re-testing any time during the shelf-life of the item irrespective of the fact that the same batch has already been tested earlier.
- 6.29.7 If any item(s) supplied has undergone some physical changes and the same is visible to naked eye such as change of colour, chipping, breaking, being/becoming fragile or soft, appearance of spots, being/becoming sticky, presence/appearance of particulate matters/flakes etc., which make the drug unfit for use, no further test and analysis shall be carried out and the same item(s) shall be recalled and replaced by the supplier. However, Consignee reserves the right to draw sample for Test/Analysis, if felt necessary.
- 6.29.8 **De-recognition/Debarment** procedures for supply of NSQ item (s) are mentioned in Clause 6.38.1(ii)
- 6.29.9 In case of non-availability of empanelled NABL laboratories for testing/specific testing of items, Consignee reserves the right to send the sample of the items to any other NABL/Govt. laboratories which have the testing/specific testing facilities for that item(s) and the test report will be treated as final.
- 6.29.10 After being released for public distribution, if any statutory sample of the supplied drug is drawn by Drugs Control Department of the state on suo-motto basis or on complaint or drawn by officers of CDSCO and if it is declared as Not of Standard Quality (NSQ), the report is conclusive till it is challenged by supplier/ company. If it is challenged, then the report of Director, CDL, Kolkata shall be conclusive and action as contemplated in foregoing paragraphs will be initiated in the matter of debarring of product or company.

6.30 Payment

No advance payments towards cost of Veterinary drugs will be made to the bidder.

90% of the cost of the item + 100% tax shall be paid to the supplier on receipt of the stock entry certificate of the item from the consignee. Remaining 10% will be paid after receipt of test result. The original invoice submitted shall be in the name of the Tender Inviting Authority and the name of the consignee shall also be mentioned in it.

Where there is a statutory requirement for tax deduction at source, such deduction towards GST and other taxes as applicable will be made from the bills payable to the Successful bidder at rates as notified from time to time.

6.31 Intellectual Property Rights (IPR)

- 6.31.1 The successful bidder shall, at all times, indemnify and keep indemnified the Tender Inviting Authority, free of cost, against all claims which may arise in respect of goods & services to be provided by the successful bidder under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks.
- 6.31.2 In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the Tender Inviting Authority, the Tender Inviting Authority shall notify the successful bidder of the same and the successful bidder shall, at his own expenses take care of the same for settlement without any liability to the Tender Inviting Authority.
- 6.31.3 The Successful bidder/its Indian Agent shall at all times, indemnify and keep indemnified the Tender Inviting Authority/ Government of India against all claims/damages etc. for any infringement of any Intellectual Property Rights (IPR) while providing its services.

6.32 Corrupt or Fraudulent Practices

- 6.32.1 It is required by all concerned namely the User Institution/ Bidders/ Successful bidders etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Tender Inviting Authority defines, for the purposes of this provision, the terms set forth below as follows:
- 6.32.2 "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
- 6.32.3 "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Tender Inviting Authority, and includes collusive practice among Bidders (prior to or after

Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the Tender Inviting Authority of the benefits of free and open competition;



- 6.32.4 Tender Inviting Authority will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the Tender Inviting Authority if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.
- 6.32.5 No bidder shall contact the Tender Inviting Authority or any of its officers or any officers of the government on any matter relating to its bid, other than communications for clarifications and requirements under this bid in writing, with an intention to influence the members of various committees or officials of Tender Inviting Authority. Any such effort by a bidder to influence the Tender Inviting Authority in the Tender Inviting Authority's bid evaluation committee, bid comparison or contract award decisions may result in rejection of the bid.

6.33 Force Majeure

- 6.33.1 For purposes of this clause, Force Majeure (FM) means extraordinary events or circumstance beyond human control such as an event described as an act of God (like a natural calamity) or events such as a war, strike, riots, crimes (but not including negligence or wrong-doing, predictable/seasonal rain and any other events specifically excluded in the clause).
- 6.33.2 An FM clause in the contract frees both parties from contractual liability or obligation when prevented by such events from fulfilling their obligations under the contract. An FM clause does not excuse a party's non-performance entirely, but only suspends it for the duration of the FM. The firm has to give notice of FM as soon as it occurs (**within 7 days**) and it cannot be claimed ex-post facto.
- 6.33.3 There may be a FM situation affecting the purchase organisation only. In such a situation, the purchase organisation is to communicate with the supplier along similar lines as above for further necessary action. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of FM for a period exceeding **60(Sixty)** days, either party may at its option terminate the contract without any financial repercussion on either side. Notwithstanding the punitive provisions contained in the contract for delay or breach of contract, the supplier would not be liable for imposition of any such sanction so long as the delay and/ or failure of the supplier in fulfilling its obligations under the contract is the result of an event covered in the FM clause.



6.34 Resolution of Disputes

- 6.34.1 If dispute or difference of any kind shall arise between the Tender Inviting Authority and the successful bidder in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

6.35 Applicable Law & Jurisdiction of Courts

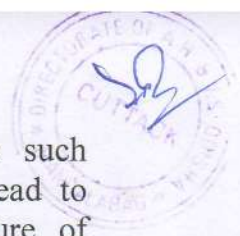
- 6.35.1 The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.
- 6.35.2 All disputes arising out of this bid will be subject to the jurisdiction of courts of law in Cuttack / High Court of Orissa.

6.36 General/ Miscellaneous Clauses

- 6.36.1 Nothing contained in this Contract shall be constructed as establishing or creating between the parties, i.e. the Successful bidder on the one side and the Tender Inviting Authority on the other side, a relationship of master and servant or principal and agent.
- 6.36.2 Any failure on the part of any Party to exercise right or power under this Contract shall not operate as waiver thereof.
- 6.36.3 The Successful bidder shall notify the Tender Inviting Authority of any material change that would impact on performance of its obligations under this Contract.
- 6.36.4 The Successful bidder shall, at all times, indemnify and keep indemnified the Tender Inviting Authority / Government of Odisha against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the successful bidder/its associate/affiliate etc.
- 6.36.5 All claims regarding indemnity shall survive the termination or expiry of the contract.

6.37 Penalties for Non-performance

- 6.37.1 The penalties to be imposed at any stage under this bid are;
- 6.37.1.1 imposition of liquidated damages,
 - 6.37.1.2 forfeiture of performance security
 - 6.37.1.3 Cancellation of Purchase Order and termination of the contract
 - 6.37.1.4 de-recognition/ debarment of the bidder/supplier



- 6.37.2 Failure to produce the requisite certificates after claiming to possess such certificates or concealment or misrepresentation of facts will not only lead to rejection of bids in the first round itself and/or may lead to forfeiture of performance security as well as result in de-recognition/ debarment of the bidder.
- 6.37.3 The penalties to be imposed on the bidder, at any stage, will be decided on the basis of the violations of number of bid conditions specifically mentioned in the bid document as that leading to forfeiture of Performance Security or leading to de-recognition/ debarment.
- 6.37.4 Any unexcused delay by the successful bidder in maintaining its contractual obligations towards delivery of goods and performance of services shall render the successful bidder liable to any or all of the following sanctions:

6.37.5 Liquidated Damages:-

If the successful bidder fails to **deliver** any or all of the goods within the time frame(s) prescribed in the contract, the Tender Inviting Authority/User Institution shall, without prejudice to other rights and remedies available to the Tender Inviting Authority/User Institution under the contract, deduct from the contract price / purchase order price as liquidated damages, a sum equivalent to **1% of the value of the item** to be supplied **per week of delay or part thereof** on delayed supply of item (s) until actual delivery or performance subject to a **maximum of 4%**. reserves the right to allow an additional penal period of 4 (four) weeks beyond the normal penal period (4 weeks) on the written request of the supplier with the condition that liquidated damage **@ 1.5%** will be charged for each week or part thereof during the extended penal period.

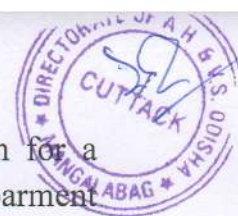
Penal period shall start after the stipulated delivery period (as the case may be). No goods shall be received from the supplier after expiry of the penal period of 4 weeks and the purchase order shall stand cancelled unless the supplier is allowed an additional penal period for delivery (maximum of another 4 weeks) by the Director, AH & VS, Odisha, Cuttack.

Once the delivery period / extended delivery period with LD is exceeded, Tender Inviting Authority/User Institution may consider termination of the contract. During the above-mentioned delayed period of supply and / or performance, the conditions incorporated shall also apply and Tender Inviting Authority shall seek alternate measures at the risk and cost of the successful bidders.

The penalties imposed by the Tender Inviting Authority will be published on the website of the Tender Inviting Authority for a period as decided as appropriate by it with a view to prevent other government institutions from procurement of equipments from such bidders.

The decision to impose penalties and finally to blacklist the defaulting firm will be final and shall be binding on all bidders participating in this bid. However, there will be provision for appeal before the government against the decisions of the Tender Inviting Authority.

- 6.37.6 The decision to impose penalties and finally to **de-recognition/debarment** the defaulting firm will be final and shall be binding on all bidders participating in the bid.



6.38 De-recognition/Debarment

6.38.1 DAH&VS shall **de-recognize/ debar** the defaulting supplier for any item for a period up-to **3(three) years** from the date of issue of De-recognition/Debarment order on the following grounds:

- (i) For non-performance of contract provisions, non-supply / part-supply (**To be decided by the Tender Inviting authority**) as per purchase order during the validity of the rate contract period.
- (ii) If **3(three)** or more batches of any item supplied during the contract period declared as **“Not of Standard Quality”** on the basis of quality test report by empanelled Laboratories and/or Regulatory Authority (**both State and Central**).

6.38.2 If **3(three)** or more items supplied by the supplier are declared as **de-recognized/debarred** on **quality grounds**, then the firm itself will be **de-recognized/debarred** by DAH&VS.

6.38.3 The bidder can be **de-recognized/debarred** by DAH&VSup-to a period of **3 years** in case it is found at the time of *evaluation/verification/inspection/at any point of time till the end of contract period*, that the bidder has furnished **forged documents/false information** along with the bid.

6.38.4 The de-recognition/debarment provisions will apply *without prejudice to other penal provisions as per the tender terms & conditions*.

6.38.5 The penalties imposed by the Tender Inviting Authority will be published on the website of the Tender Inviting Authority for a period as decided appropriate.

6.39 Termination of Contract

6.39.1 Termination for default:- The Tender Inviting Authority, without prejudice to any other contractual rights and remedies available to it (the Tender Inviting Authority), may, by written notice of default sent to the successful bidder, terminate the contract in whole or in part, if the successful bidder fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Tender Inviting Authority.

6.39.2 In the event of the Tender Inviting Authority terminating the contract in whole or in part, the Tender Inviting Authority may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the successful bidder shall be liable to the Tender Inviting Authority for the extra expenditure, if any, incurred by the Tender Inviting Authority for arranging such procurement.



- 6.39.3 Unless otherwise instructed by the Tender Inviting Authority, the successful bidder shall continue to perform the contract to the extent not terminated.
- 6.39.4 Termination for insolvency: If the successful bidder becomes bankrupt or otherwise insolvent, the Tender Inviting Authority reserves the right to terminate the contract at any time, by serving written notice to the successful bidder without any compensation, whatsoever, to the successful bidder, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Tender Inviting Authority.
- 6.39.5 Termination for convenience:- The Tender Inviting Authority reserves the right to terminate the contract, in whole or in part for its (Tender Inviting Authority's) convenience, by serving written notice on the successful bidder at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Tender Inviting Authority. The notice shall also indicate inter-alia, the extent to which the successful bidder's performance under the contract is terminated, and the effective date of such termination.

6.40 Fall Clause

The prices charged for the supplies under the contract by successful bidder shall in no event exceed the lowest price at which the successful bidder sells the items/NPPA price of identical description elsewhere in the country during the period of contract. If at any time, during the contract, the bidder reduces the price chargeable under the contract, he shall forthwith notify such reduction to the Tender Inviting Authority and the price payable under the contract of the items supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

6.41 Cross fall Breach Clause

The award of two contracts shall not in any way dilute the responsibility of the Supplier/ bidder for the successful completion of the contract and breach in one Contract shall automatically be constructed as a breach of the other Contract which will confer a right on the Purchaser to terminate the other Contract also at the risk and the cost of the Supplier/ bidder. Both contracts will contain a crossfall breach clause specifying that breach of one will constitute breach of the other.



SECTION –VII

FORMATS FOR SUBMISSION OF BID

(Technical Bid)



FORMAT – T 1

CHECK LIST

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

The documents have to be arranged as per the order mentioned in checklist for ease of scrutiny.

The bidder has to **upload the documents** as mentioned in Check list (**in PDF format**) **online** in the **e-procurement portal**, on or before the due date & time of submission of technical bid.

Name of the Bidder			
Sl. No	Item	Whether included Yes / No	Page No.
1	Format – T1 (Check List)		
2	Bid Document Cost as DD (Rs.11,800/- for any or all the item)		
3	Format – T2 (Details of Items quoted)		
4	Format – T3(Bid Security Declaration)		
5	Copy of the GST registration certificate		
6	Copy of PAN (Income Tax)		
7	Copy of IT Returns of the financial years during 2020-21, 2021-22 and 2022-23		
8	Format – T4 (Details of Bidder)		
9	Format – T5 (Declaration Form)		
10	Format – T6 (Annual Turnover Statement by Chartered Accountant)		
11	Format – T7 (Authorisation of distributors by the manufacture)		
11	Copies of the annual audited statement / Annual Report for <i>any three</i> consecutive financial years during 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 (Provisional statement of account shall not be considered.		
12	Format-T8 (Product Manufacturing Certificate) OR Market Standing certificate by the drug licensing authority in case of Drug items.		



13	Photo copy of valid manufacturing license / Import license for each and every product quoted by the drug licensing authority		
14	Valid Drug Endorsement for each quoted item/ Product registration certificate (In case of Importer) by the drug licensing authority		
15	Validity of GMP/ISO/BIS certificate. up-to-date Good manufacturing practice certificate as per revised schedule-M (GMP)/WHO GMP/ COPP Certificate by the drug licensing authority		
16	Valid up-to-date GMP/ISO/BIS/ COPP certificate (in case of importer) by the drug licensing authority		
17	Non Conviction certificate issued by the licensing authority of the state that the manufacturers/importer have not been convicted under the provision of D&C Act 1940 and Rules thereof by any court of law in contravention to the above Act & Rules.		
18	ISO Certificate		
19	BIS/GMP/WHO GMP/ COPP Certificate (if any)		
20	Any other document required as per the technical specification (Section-IV)(i.e. Product Brochure/ Catalog/Data Sheet etc.)		

All the documents to be furnished in the checklist has to be page numbered. All the formats (T1 – T8) are to be filled up mandatorily.

Important Notes:

- 1) Mentioning of Page Nos. in the relevant column as mentioned above for ease of scrutiny.
- 2) **Nopriceinformation (i.e.scannedcopyofthepriceformatetc.)**to be uploaded in Technical Bid.
- 3) After preparation of the all the documents as per checklist, the bidders mustputthepage Nos.one eachpageandputthesignatureoftheauthorized signatory & seal. Then each page must be scanned and the scanned document to be uploaded in the e-tender portal before the scheduled date & time.
- 4) The bidders can find **two files** [(i) Scan copy of Tender/bid document cost, GST etc. & (ii) All documents as per check list T1] in technical bid for uploading theirfiles.
- 5) The bidder has to upload the documents as mentioned in Check list (in PDF format) online, on or before the due date & time of submission of technical bid. **The documents uploaded shall be legible & it is the responsibility of bidder for legibility of all the documents.** In case of any doubts or illegible documents the tender inviting authority may ask for the same documentduring technical evaluation provided in all such cases furnishing of any document in no way alters the bidders price bid.

Format - T2

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

DETAILS OF THE ITEMS QUOTED

(use additional sheets if space provided is not sufficient)

Sl. No.	Item Code	Item Name	Specification / Strength & Unit Pack	Pl. Mention (Item wise) whether participating as a Manufacturer, Importer, authorized distributor, Supplier and PSUs	* Mfg. / import license number / product registration certificate number	Validity of Mfg. / Import License:	Page No.(s) of Mfg. License / Import License & ISO/BIS/ GMP / WHO GMP /COPP: certificate (of the items quoted)	Shelf life of the quoted item(s)	Standard Batch Size of the quoted item(s)	Monthly Supply/Production Capacity of the quoted item(s)	Annual Supply/Production Capacity of the quoted item(s)
1	2	3	4	5	6	7	8	9	10	11	12

* Items should be supplied only from the manufacturing unit as per the quoted license no.

* Standard Batch Size, Monthly Supply/Production Capacity and Annual Supply/Production Capacity (Column No. 9, 10 & 11 of T2) of the quoted items must be specified in quantifiable no's i.e. in case of Tabs/Caps it should be in no. of Tabs/Caps, in case of Syrup/Supps' /Solutions/Lotions/Liquid internal or external preparations' it should be in no bottles/Jars etc., in case of Ointments/Semisolid preparations it should be in no. of Tubes/Jars etc., In case of Gauge/bandage/Cotton etc. it should be in no. of Than/KGs/Packets etc. and in case of inject able items/IV fluids it should be in no. of AMP/VIAL/Bottles etc.

Signature of the Bidder:

Date: Official Seal:





Format – T3
(To be submitted in *Part – I Technical Bid*)

BID SECURITY DECLARATION FORM (Rule 170 of General Financial Rule 2017)

Bid Ref.No. _____ Date: _____

To
The Director
Animal Husbandry and Veterinary services, Odisha, Cuttack

I/ We, the undersigned declare that:

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

- a) have withdrawn/modified my/our bid during the period of bid validity specified in the form of bid;
or
- b) having been notified of the acceptance of our bid by the purchaser during the period of bid validity,
 - i. fail or refuse to execute the contract, or
 - ii. fail or refuse to submit the Performance Security of the amount specified in the bid.

Signature of the bidder
Seal

Date:

Name & Address of the firm:



Format – T4

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

DETAILS OF THE BIDDER

GENERAL INFORMATION ABOUT THE BIDDER					
1	Name of the Bidder				
	Registered address of the firm				
	State		District		
	Telephone No.		Fax		
	Email		Website		
Contact Person Details					
2	Name		Designation		
	Telephone No.		Mobile No.		
Communication Address					
3	Address				
	State		District		
	Telephone No.		Fax		
	Email		Website		
Type of the Firm (Please ☐ relevant box)					
4	Private Ltd.		Public Ltd.		Proprietorship
	Partnership		Society		Others, specify
	Registration No. & Date of Registration.				
Nature of Business (Please ☐ relevant box)					
5	Manufacturer		Supplier		
	Direct Importer		PSUs		
authorized distributor,					
Key personnel Details (Chairman, CEO, Directors, Managing Partners etc.)					
6	in case of Directors, DIN Nos. are required				
	Name		Designation		
	Name		Designation		
Name designation & Address of the person(s) responsible to the company as per Sec. 34 of D & C Act 1940.					
7	Name		Designation		
8	Whether any criminal case was registered against the company or any of its promoters in the past?				Yes / No



9	<i>Other relevant Information</i>				
9.a	<i>Furnish the copy of the GST registration certificate</i>				
9.b	<i>PAN : Furnish the copy of the PAN</i>				
10	<i>Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for Payment for supply if any (if selected)</i>				
	a. Name of the Bank : b. Full address of the Branch concerned : c. Account no. of the bidder : d. IFSC Code of the Bank :				
Date:		Office Seal		Signature of the bidder / Authorized signatory	



Format – T5
DECLARATION FORM
(To be submitted in *Part-I Technical Bid*)
(In terms of Cl. No. 5.2.13 and 6.38 of Bid Document)

(Affidavit before Executive Magistrate / Notary Public on 10 Rupees non-judicial stamp paper)

I / Wehaving My / our registered office at..... & having My / our factory premises at..... do declare that I / We have carefully read all the terms & conditions of bid document for the supply of (Name of the items). The approved rate will remain valid for a period of one year from the date of approval or new rate contract whichever is earlier. I will abide with **all the terms & conditions** set forth in the **Bid document Reference no. xxxxxxxxxxxxxx** with the subsequent amendment, if any.

I/We do hereby declare I/We are not de-recognized / debarred/ banned/ blacklisted/ convicted as a firm or for the quoted item(s) **on or before the date of floating of the tender** by any one or more of the authorities and for one or more of the reasons mentioned in Cl. No. 5.2.7 of the tender document.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Performance Security Deposit and de-recognition/ debarment me/us for a period of **3(three)** years if, any information furnished by us proved to be false at the time of inspection / verification and not complying with the Bid terms & conditions. In case I/We are de-recognized / blacklisted/banned/debarred by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions/ State Medical Corporations and or convicted by any court of law **on and from the date of floating of the tender**, I/We undertake to inform the same to Director, AH & VS, Odisha I/we also under take that, I/we are not involved in any unfair/fraudulent practice.

I/ We do hereby declare that I / we will supply the _____ item(s) as per the terms, conditions & specifications of the bid document and hereby further declare that I/We will supply the items /Supplies with packing, logograms as per the design and barcode as specified in the Annexure I-III of the tender under reference.

I/We do hereby declare that I/We have not been convicted by any court of competent jurisdiction for supplying NSQ items within the last 3(three) years from the date of floating of the tender.

Signature of the bidder:

Seal:

Date:

Name & Address of the Firm:



Format – T6

(To be submitted in *Part – I Technical Bid*)
(In terms of Cl. No. 5.2.5 of Bid Document)

ANNUAL TURN OVER STATEMENT

(In the letterhead of the Chartered Accountant)

The Annual Turnover for the last 3(three) financial years of M/S _____ who is a manufacturer/importer of drugs are given below and certified that the statement is true and correct.

<i>Sl. No.</i>	<i>Financial Year</i>	<i>Turnover in Crores (Rs) both in figures & words</i>
<i>1</i>		
<i>2</i>		
<i>3</i>		

Date:

Place:

Signature of Auditor/
Chartered Accountant

(Name in Capital)

Seal

Membership No.
UDIN No.-

N.B: This turnover statement should also be **supported by** copies of audited **annual statement** of the last three financial years / **Annual Report** and the turnover figures mentioned above should be **highlighted** there.



Format – T7

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

MANUFACTURER'S AUTHORISATION FORM

(to be submitted by authorized distributor/supplier in a letterhead)

No.
To

Dated:

**The Director, AH & VS,
Odisha, Mangalabag, Cuttack**

Dear Sir / Madam,

BidReferenceNo :

Medicine Name :

1. We (name of the Manufacturer) are the manufacturers of the above item having registered office at (full address with telephone number/fax number & email ID and website), having factories at and do hereby authorize M/s. (Name and address of bidder) as ___ (Importer / Distributor) to submit bids, and subsequently negotiate and sign the contract with you against the above bid No.. ..
2. We also hereby declare that we have the capacity to manufacture and supply, the quantity of the drugs/medicine within the stipulated time.

(Name)

for and on behalf of M/s.

(Name of Manufacturers)

Date:
Place:

Seal

Note: This letter of authority should be on the letterhead of the manufacturing concern/importer and should be signed by a person competent and having the power of attorney to bind the manufacturer.

Bidder may submit information in their preferred format. However, all required content specified in T-7 format above must be included.



Format – T8

(To be submitted in *Part – I Technical Bid*)
(In terms of Cl. No. 5.2. 9 of Bid Document)

(In LETTER HEAD OF THE LICENSING AUTHORITY)

PRODUCT MANUFACTURING CERTIFICATE

MARKET STANDING(In case of Drug)

This is to certify that the following products are being manufactured and marketed
BYM/s _____
address _____
_____ as per the details mentioned BELOW:

(Attach separate sheets if the quoted items are more in numbers)

Signature:

Name:

Date :

Designation of Licensing Authority:

Seal:

Note : The bidders may furnish the MARKET STANDING CERTIFICATE AS PER THE FORMAT OF THE CONCERNED DRUG LICENSING AUTHORITY, IF IT IS NOT POSSIBLE TO PROVIDE THE MARKET STANDING IN THE ABOVE FORMAT



PRICE SCHEDULE

Price bid format (BOQ) is **not enclosed** in this bid document. It has to be downloaded from the **e-procurement portal** <https://tendersodisha.gov.in>

PRICE BID (in the *excel Format*) has to be submitted **online only**. The **price bid format (excel sheet available in e-Tender portal)** is specific to a bid and is not interchangeable. The price bid format file shall be **downloaded from the e-Tender portal** by the bidder and quote the **prices in the respective fields before uploading it**. All **white areas** of BOQ file shall be filled by the bidder. The **grey areas** of BOQ shall not be modified/ edited by the bidder. The Price bids submitted in any other formats will be treated as non-responsive. Multiple price bid submission by bidder shall lead to cancellation of bid. Bidder should not write zero (0) while filing bid for the items which they are not bidding.



SECTION-VIII

ANNEXES



ANNEXURE – IA

INSTRUCTION FOR PACKAGING OF DRUGS & CONSUMABLES

1. Strips of Aluminum foils refer to gauge 04.
2. Aluminum foils as back material for blisters refer to gauge 025.
3. The rigid PVC used in blister packing should be of not less than 250 micron
4. All plastic / glass bottles should be new / virgin neutral glass as per I.P.
5. Ointments should be packed in lacquered Aluminum Tubes.
6. LVP Fluid bottles should be FFS / BFS Plastic Bottle as per revised Schedule – M and Eye / Ear Drops should be of FFS plastic bottles.
7. Small Tablets packed in blisters should be packed to facilitate easy removal of the tablet without breaking / crushing.
8. Specification of outer cartons are as given in the Schedule (Annexure-III)
9. In case of any conflict between Carton specifications and packets per carton specification (Last column of this table), the specification of the packets / carton shall prevail.
10. All liquid orals should be provided with a measuring device.
11. All plastic containers should be made of virgin grade plastics as per I.P.
12. All plastic jars above 450Gms / ml should carry an inner plastic lid.
13. Injection in vials should have a snap of seals.
14. The strips shall be aluminum strip / blisters with aluminum foil back.
15. All hygroscopic drugs and sugar coated tablets should be stripped in Aluminum foil / Blister pack.
16. Bandage, Gauze, Plaster Bandage, Roller Bandage & Cotton should be packed as per B.I.S/IP Specification as applicable.



I. SCHEDULE FOR PACKAGING OF DRUGS AND CONSUMABLES

GENERAL SPECIFICATIONS

1. No corrugate package should weigh more than 15 Kgs (ie., product + inner carton + corrugated box).
2. All Corrugated boxes should be of 'A' grade paper i.e., Virgin.
3. All items should be packed only in first hand boxes only.

FLUTE:

4. The corrugated boxes should be of narrow flute.

JOINT:

5. Every box should be preferably single joint and not more than two joints.

STITCHING:

6. Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.

FLAP:

7. The flaps should uniformly meet but should not over lap each other. The flap when turned by 45 - 60° should not crack.

TAPE:

8. Every box should be sealed with gum tape running along the top and lower opening.

CARRY STRAP:

9. Every box should be strapped with two parallel nylon carry straps(they should intersect).

LABEL:

10. Every corrugated box should carry a large outer label clearly indicating that the product is for **"Odisha Govt. supply Not for sale"**.
11. The product label on the cartoon should be large at least 15cms x 10cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.

OTHERS:

12. No box should contain mixed products or mixed batches of the same product.

II. SPECIFICATION FOR CORRUGATED BOXES HOLDING TABLETS / CAPSULES / PESSARIES

- (1) The box should not weigh more than 7-8 kgs. The grammage of box should be 150 gsm and inside partition / lining should be 120 gsm. outer
- (2) The box should be of 5 ply with Bursting strength of 9 Kg/ Cm²

III. SPECIFICATION FOR LARGE VOLUME BOTTLE i.e., ABOVE 100 ml. AND BELOW 1 LIT.

- (1) All these bottles should be packed only in single row with partition between each and also with top and bottom pad of 3 ply.
- (2) Grammage : Outer box should be 150 gsm inside
partition / lining should be 120 gsm
- (3) Ply : 7 Ply.
- (4) Bursting Strength : Not less than 12 Kg/Cm²

IV. SPECIFICATION FOR IV FLUIDS

- (1) Each corrugated box may carry a maximum of only 20 bottles of 500 ml in a single row or 50 bottles of 100 ml in 2 rows with individual sealed polythene cover and centre partition pad, top and bottom pads of 3 ply.
- (2) Grammage : Outer box should be 150 gsm inside
partition / lining should be 120 gsm
- (3) Ply : 5 or 7
- (4) Bursting Strength : Not less than 12 Kg/Cm²

V. SPECIFICATIONS FOR LIQUID ORALS

30ml to 120ml bottles.

- (1) 100 bottles of 50ml/60ml/30ml may be packed in a single corrugated in 2 rows with top, bottom and centre pad of 3 ply.

50 bottles of 100 ml - 120 ml may be packed in a similar manner in a single corrugated box.



- (2) If the bottles are not packed in individual carton, 3 ply partitions should be provided between each bottle. The measuring devices should be packed individually.
- (3) Grammage : Outer box should be 150 gsm inside partition / lining should be 120 gsm
- (4) Ply : 7 ply
- (5) Bursting Strength : Not less than 12 Kg/Cm²
- (6) In case the box is heavier than 7 Kg but less than 10 kg, the grammage may be 150 gsm (outer 150 gsm and others 120 gsm) 5 ply and bursting strength should not be less than 9 Kg/Cm².

VI. SPECIFICATIONS FOR OINTMENT / CREAM / GELS PACKED IN TUBES:

- (1) No corrugate box should weigh more than 7-8 Kgs.
- (2) Every Ointment tube should be individually packed in cartoon and then packed in 20's in a grey board box, which may be packed in a corrugated box.
- (3) Grammage : Outer box should be 150 gsm inside partition / lining should be 120 gsm

VII. SPECIFICATIONS FOR INJECTABLE (IN VIALS AND AMPOULES)

- (1) Vials may be packed in corrugated boxes weighing upto 15 Kgs. Ampoules should be packed in C.B weighing not more than 8 kgs.
- (2) C.B. for vials should be of 150 GSM (outer box should be 150 GSM and inside partition / lining should be 120 GSM) and 7 ply, while C.B. for ampoules should be of 150 GSM (outer box should be 150 GSM and inside partition / lining should be 120 GSM) and 5 ply.
- (3) Bursting strength for CB boxes for
 - a. Vials : Not less than 13 Kg/Cm²
 - b. Amp : Not less than 9 Kg/Cm²
- (4) In the case of 5/10 ml Ampoules 100 or 50 ampoules may be packed in a grey board box. Multiples of grey board boxes packed in CB. In case of



ampoules larger than 10 ml only 25 ampoules may be packed in a grey board box with partition.

- (5) If the vial is packed in individual cartoon, there is no necessity for grey board box packing. The individual cartoon may be packed as such in the CB with center pad.
- (6) In case of ampoules every grey board box should carry 5 amps. Cutters placed in a polythene bag.
- (7) Vials of eye and ear drop*s should be packed in an individual cartoon with a dispensing device. If the vial is of FFS technology, they should be packed in 50's in a grey board box.

**VIII. SPECIFICATION FOR THERMOCOOL BOXES
HOLDING TABLETS/CAPSULES/INJECTABLE (IN VIALS AND
AMPOULES)**

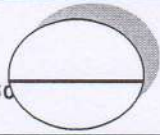
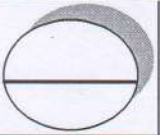
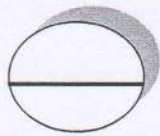
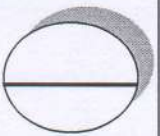
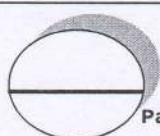
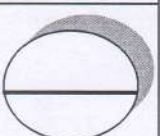
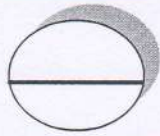
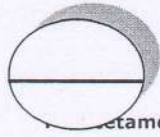
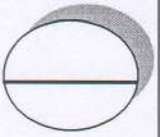
- (1) The thermo cool box should be of standard thickness capable of withstanding all types of shock during transportation and to preserve the **cold temperature** throughout the period of transit.
- (2) The thermo cool box should be packed with sufficient number of **cold packs** to maintain the desired temperature for the entire contents throughout the period of transit. Only first-hand thermo cool boxes should be used

NB: If there are differences in packing between Section-IV (Schedule of Requirement) and Annexure I, then the packing & unit pack mentioned in Section - IV will be applicable.

DESIGN FOR STRIP

FRONT SIDE

REAR SIDE

Paracetamol 500mg		
	ODISHA GOVERNMENT SUPPLY NOT FOR SALE	
		
	Manufactured by: Manufacturing License No.:	
		
	Paracetamol 500mg	
	ODISHA GOVERNMENT SUPPLY NOT FOR SALE	
		
Paracetamol 500mg		
ଓଡିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ବିକ୍ରୟ ପାଇଁ ନୁହେଁ		
		
Paracetamol 500mg		

**Batch No. :
Date of Mfg.:
Date of Exp.:**

N.B:1.MRP OF THE DRUG/ BRAND NAME SHOULD NOT BE PRINTED ANY WHERE ON THE PRIMARY/SECONDARY/TERTIARY PACK.

2. GENERIC NAME SHOULD BE PRINTED IN BOLD LETTER AS PER THE LATEST GUIDELINE.



ANNEXURE – III

SPECIMEN LABEL FOR OUTER CARTON

Name of the Consignee:

**ODISHA GOVERNMENT SUPPLY
NOT FOR SALE**
(Both in Odiya and English language)

PARACETAMOL I.P - 500mg

Mfg. Date :

Exp. Date :

Batch No. :

Total Quantity :

Net Weight of the Carton:

Supply Head: "CENTRAL PURCHASE"

Purchase Order No.:

Date:

Manufactured By:



ANNEXES

(TO BE EXECUTED BY THE SUCCESSFUL BIDDER)

Model Bank Guarantee Format for Performance Security
[Ref. Para 22(i)]

To

The Director,
 AH & VS, Odisha, Cuttack

WHEREAS.....(name and address of the supplier) (here in after called "the supplier") has undertaking, in pursuance of contact no.....dated..... to supply.....(description of goods and services) (here in after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligation in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you on behalf of the supplier, up to a total of(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be Performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until theday of20.....

We theBranch.....undertake not to revoke the guarantee during its currency except with the previous consent of the Director, AH & VS, Odisha in writing.

We theBranch..... further agree that a mere demand by the Director, AH & VS, Odisha, is sufficient for us Branch at Bhubaneswar to pay the amount covered by the Bank Guarantee without reference to the Agency and protest by said Agency cannot be a valid ground for usBranch to decline payment to Director, AH & VS, Odisha

(Signature of the authorized officer of the Bank)

.....
 Name and designation of the officer

Seal, name & address of the Banks and address of the Branch