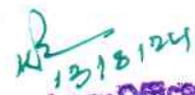


- Tender documents should be type written or computerized and every correction in the tender document should invariably be attested with signature by the bidder with date before submission, failing which the tender will be ineligible for further consideration.
- Rates quoted by the bidders should be inclusive of all applicable charges, if any and GST.
- The purchaser shall be responsible only after delivery and due verification of goods.
- The rate per unit shall not vary with the quantum of order placed.
- In the event of the date being declared as a holiday by Govt. of Odisha, the due date of sale, submission of bids and opening of bids will be the following working day at the place & time mentioned above.
- The price quoted by the bidders shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP). The purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to conform to the controlled price or MRP as the case may be.
- To ensure sustained supply without any interruption, the tender inviting authority reserves the right to place the orders for supplying the requirements to the L₂ bidder, if the L₁ bidder fails to supply in the scheduled time and L₂ bidder agrees to supply at the rate quoted by L₁ bidder. Similarly L₃ bidder may also be invited to supply the requirements at the L₁ quoted price, if L₂ bidder denies supplying at L₁ quoted price or fails to supply in time.
- The rate quoted and accepted will be binding on the successful bidder and in no case any increase in the price will be entertained till the completion of this tender period.
- No bidder shall be allowed at any time on any ground whatsoever to claim revision of or modification of the rate quoted by him/her. Clerical error / typographical error, etc., committed by the bidder in the tender forms if any, shall not be considered after opening of tenders.
- Any conditional bids received shall not be considered and will summarily be rejected in very first instance without any recourse to the bidder and shall not be evaluated.
- If at any point of time during the period of contract, the price of tendered item is reduced or brought down by any law or act of the Central or State Government or the bidder, the bidder shall be morally and statutorily b e b o u n d to inform the C.D.V.O MAYURBHANJ, Odisha immediately about such reduction in the contracted price. The C.D.V.O, MAYURBHANJ, Odisha is empowered to unilaterally effect such reduction in rate in case the bidder fails to notify or fails to agree for such reduction of rate.
- Approved rate with terms, conditions & the quoted price of the tender shall remain valid


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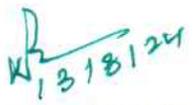
for a period of 12 months from the date of issue of the approved list or till the publication of the next approved list whichever is earlier.

- If the relevant documents / certificates which are required to be furnished along with the tender are written in language other than English the tendering firm shall furnish English version of such documents / certificates duly self-attested by the bidder with his seal and signature.
- If any information or documents furnished by the bidder with the tender papers are found to be misleading or incorrect at any stage the tender, the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for at least five (5) years.
- Rate should be quoted in Indian currency both in words and figures against each item specified in the list as per Section II and the payments will be made in Indian currencies only. Multiple rates for any item are allowed.
- The tender should have an index and page number of all the documents submitted inside that cover.
- The requirement of items may increase or decrease depending on the situation.
- The agreement (as per Annexure — V) will be signed between the supplier and the purchasing authority. A copy of the agreement will be kept by the purchasing authority. The agreement must be submitted before the payment is released.
- Contract shall be awarded to the bidder whose bid will be determined substantially responsive, otherwise not defective. In case two bidders quote the same price for a particular item, bidder with highest average annual turnover during last three years i.e. 2019-20, 2020-21 and 2021-22 will be awarded the contract. In case of further dispute, the authority has the power to follow any method, not specified here.

DOCUMENTS TO BE SUBMITTED BY THE BIDDER

(All the photocopies are to be self-attested by the bidder with organization seal otherwise be rejected)

1. Checklist with details of the documents enclosed (as per Annexure- I) with page number. The documents should be serially arranged as per Annexure-I and should be tied and bound securely.
2. Tender Paper cost/Tender processing fee of Rs.1000/- in shape of Demand Draft.
3. EMD of Rs 20000/- in shape of Demand Draft.
4. Copy of Valid Manufacturing License of the manufacturer / Import License by the Importer, if


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applicable/ Valid Drug License.

5. Copy of Valid ISO certificate, if applicable.
6. Copy of Valid PAN (Income Tax)
7. Copy of valid GST registration certificate including OGST & GST filing report for the month/ quarter ending December- 2022.
8. Annual Turnover certificate from Chartered Accountant as per Annexure - II.
9. Copy of Income Tax Return for the last three Assessment years.
10. The declaration form in Annexure - III duly signed by the bidder.
11. Details name, address, telephone no., Fax, e-mail of the manufacturer / distributor / supplier office in Odisha (Annexure - IV)
12. The Original Tender papers with Conditions and the schedules signed by the bidder at the bottom of each page with his official seal duly affixed.
13. Any other document as per law.

N.B: Valid means the certificates should be valid on or beyond the date of opening of tender.

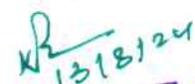
PRICE BID:

- The tender format giving the quoted rate for Veterinary Drugs and Consumables (as per Section-II) should be submitted in a separate sealed envelope super scribing "Price Bid for supply of Veterinary drugs and consumables"
- The Price Bid of only those bidders will be opened whose bids have been found eligible as per the criteria mentioned in the Section I. All eligibility conditions have to be satisfied on the date of submission of bid and not later.
- The price of the items quoted by the bidders should be inclusive of all applicable charges, if any and GST. The rate quoted for each item should be written both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation. The price bid format must be as per tender paper and no deviation is allowed. **Multiple rates for a particular item of different reputed manufacturer is allowed.** No addition or deletion in price bid is allowed and the bid will summarily be rejected for any such deviation.

ABSENCE OF ANY OF THE ABOVE DOCUMENTS OR IN THE PRESCRIBED FORMAT WILL LEAD TO REJECTION OF THE BID.

SECURITY DEPOSIT (PERFORMANCE SECURITY)

- The successful bidder shall have to submit the Security Money equal to 3% amount of the purchase order value of the items in shape of a Bank Draft from a Nationalized Bank drawn in favour of the Chief District Veterinary Officer, Mayurbhanj within 15 days of issue of the purchase/supply order.


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- The Security Money will be returned back to the bidder without interest after the successful completion of supply.
- EMD/Security money will be forfeited, if there is any violation of the tender terms and conditions.

PACKAGING

All the packaging should be primary (New). The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to the final destination. The packaging shall be sufficient to withstand rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage.

LABELLING

Bidder for supply of Veterinary drugs and consumables shall give an undertaking in his/her tender that he/she will print "Govt. of Odisha Supply - Not For Sale" in bold letters in indelible ink on the package and price tag must be erased.

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

- The CDVO, Mayurbhanj, Odisha reserves the right to reject the bidder or to accept the bidder for supply of any item tendered, without assigning any reason thereof.
- The CDVO, Mayurbhanj, Odisha will be at liberty to terminate the contract either wholly or in part, without assigning any reasons thereof. The bidders will not be entitled for any compensation whatsoever for such termination.
- The EMD will be refunded to the bidders within 30 days of opening of the bid.
- The supply should be started within 7 days and should be completed within 30 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 30 days of the date of issue of the purchase orders from the CDVO, Mayurbhanj, such orders will stand cancelled automatically without further notice. The approved bidder shall also suffer forfeiture of the Security Deposit.
- The CDVO, Mayurbhanj reserves the right to place the orders for supplying the requirements to the L₂ bidder, if the L₁ bidder fails to supply in the scheduled time and L₂ bidder agrees to supply at the rate quoted by L₁ bidder. Similarly, L₃ bidder may also be invited to supply the requirement at the L₁ price, if L₂ bidder denies supplying at L₁ price or fails to supply in time, to purchase the same items from L₂ or L₃ bidder, if they match the L₁ price.
- All the documents submitted in the tender become the property of CDVO, Mayurbhanj, Odisha. No way the bidder can claim to return the documents back before/after the tender, or of unsuccessful


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bidder/ un-opened bids received after due date etc.

EVALUATION:

The rates of the items quoted by the bidders who are found eligible as per the criteria mentioned in the Section I will be evaluated taking the following points into consideration: -

The price of the items quoted by the bidders should be inclusive of all applicable charges, if any and GST.

TERMS OF PAYMENT :

- No advance payments will be made to the successful bidder towards cost of items.
- Payment will only be made after receiving the security deposit from the supplier.
- No claims shall be made against the CDVO, Mayurbhanj, Odisha in respect of interest on earnest money deposit or security deposit or any other deposit or any delayed payment.
- Payment will preferably be made through online mode.

PENALTIES:

- If the successful bidder fails to deposit the required security amount within the time specified or withdraws his tender after acceptance due to any other reasons or he becomes unable to undertake the contract, his contract will be cancelled and EMD submitted by him/her shall stand forfeited. The security deposit if any shall also be forfeited in case of failure to supply / delayed supply.
- Violating the tender terms and conditions & non supply of items will disqualify the firm to participate in the tender for a period of 5 (five) years from the date of issue of letter and his EMD/ Security Deposit will be forfeited and no further purchase order will be placed to that firm for that item.
- In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court Dist. Mayurbhanj or High Court of Odisha only.


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CHECK LIST

Please arrange the documents serially in the following orders and do the page numbering of the bid documents and mention the page no. in the column (page No) against the particulars in the check list as mentioned below for ease of scrutiny)

Sl. No	Documents Submitted	Y/N*	Page No
1	Tender Paper Cost/Tender processing fee (Drawee Bank. Draft No & Date)		
2	EMD (Drawee Bank. Draft No & Date)		
3	Details of Manufacturing License / import license, if applicable/ Valid Drug License (Copy to be attached)		
4	Copy of GMP/WHO GMP certificate, if applicable		
5	Copy of Valid ISO Certificate, if applicable		
6	Copy of valid GST registration certificate including OGST Regd & GST filing Report for the month/ quarter.		
7	Copy of valid PAN		
8	Annual Turnover Statement from Chartered Accountants (Annexure-II)		
09	Copy of Income Tax Return Acknowledgement for the last three Assessment years		
10	The declaration form in (Annexure — III) duly signed by the bidder.		
11	Details name, address, telephone no., Fax, e-mail of the manufacturer /distributor / supplier office in Odisha (Annexure - IV)		
12	Price bid as per (Section - II)		
13	Any other document as per law		
14	All pages are serially in order and securely tied with seal and signature of the bidder.		

Note: Absence of any of the above documents or not in the prescribed format may lead to rejection of the bid

*Y-Yes *N-No, * If not applicable write NA.


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ANNUAL TURN OVER STATEMENT

(In the letter head of the Chartered Accountant)

The Annual Turnover for the last 3 (three) financial years of M/S

who is a manufacturer/ distributor/ supplier/ retailer of

_____ are given below and certified that the statement is true and correct.

SL	Financial Year	Turnover in Rs.
1		
2		
3		
Average Annual Turnover in Rs.		

**Provisional audited statement shall not be considered.*

Date:

Signature of Auditor/ Chartered Accountant

Place:

Name in Capital Letter:

Seal

Membership No:

UDIN:

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.

K/R
13/8/21
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DECLARATION FORM

I/ Wehaving My /
our / organization. Office at
.....do hereby declare that, I / We have carefully read
all the terms & conditions of tender of the....., Odisha for
the supply of Veterinary drugs and consumables. The approved rate will remain valid for a period of
one year from the date of approval. I will abide with all the terms & conditions set forth in the tender paper
Reference no. _____ Dt: _____.

*I/We do hereby declare that, I/We have not been de-recognized / black listed by any State Govt. /
Union Territory / Govt. of India / Govt. organization / Govt. Health Institutions for supply of "Not of
Standard Quality" (NSQ) items / part-supply / non-supply.*

I/We agree that, the Tender Inviting Authority can forfeit the Earnest Money Deposit and/or
Security Deposit and blacklist me/us/organization for a period of 5 years if, any information
furnished by me/us proved to be false at the time of inspection / verification and not complying with the
Tender terms & conditions.

I / We further declare that, I / We possess valid manufacturing license / authorized distributor
certificate bearing No.....Valid up to I/We
.....do hereby declare that I / we shall supply the
.....as per the terms, conditions & specifications of the tender document. I /
we further declare that I / we have a franchisee in Odisha.

Signature of the bidder with seal

Date

Name & Address of the Firm:

RB
13/01/25
Chief Dist. Veterinary Officer
Mavurbhanj, Baripada

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DETAILS OF THE BIDDER & LOCAL CONTACT PERSON

Particulars	Corporate Office	Local Branch Office / Zonal office in Odisha
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Date of Inception		
Manufacturing/ Authorization License Nos. & Date		
Name of the contact person and designation		
GST / OGST Regd. No.		

Signature of the bidder with
date and seal

[Handwritten Signature]
13/5/24

Dist. Veterinary Officer
Baripada

DRAFT AGREEMENT

THIS AGREEMENT IS MADE AT _____ ON THIS _____ DAY OF _____ 2022

BETWEEN

Name of the Supplier
with full address

Here in after called the "Supplier(s)" _____ "as the 1st party

AND

The Govt. of Odisha, Fisheries and Animal Husbandry Development Department,
Represented through the Chief District Veterinary Officer, Mayurbhanj / **THE CONSIGNEE**

Hereinafter called the "PURCHASER" _____ as the 2nd Party.

Relying on the documents and representation of facts connected to the issue of aforesaid parties to undertake the responsibilities of sale and purchase of following Veterinary drugs and consumables with the terms & conditions hereinafter laid down.

And whereas the 2nd party "Purchaser(s)" is willing to purchase

Namé of the Item(s):

Specifications: As per specifications laid down in the Tender terms & conditions

The Supplier(s) has agreed to sell the Veterinary drugs and consumables according to the Tender requirements and their / his offer Dt: _____ and the Supplier(s) has also agreed to deliver at the destination mentioned in the Tender document with the following descriptions and their cost mentioned against each.

<u>Description of goods:</u>	<u>Offered Price/Unit Packing</u>	<u>Total</u>
1.		
2.		
3.		
4.		
5.		
6.		
7.		

The offered price/cost of the items should be inclusive of applicable charges, if any and GST

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Mayurbhanj, Baripada

TERMS AND CONDITIONS:-

PRICE:

Only the price quoted by the Supplier(s) in his/her / their financial proposal will be the price for payment and no other price escalation will be allowed at any circumstances.

TERMS FOR PAYMENT :-

A. The payment(s) shall be made by purchaser in Indian currencies. No advance payments towards cost of items will be made to the bidder. *No payment will be made to the supplier, if he/she has not deposited the unconditional performance security in shape of Bank draft amounting to 3% of the purchase order value.*

B. Before release of payment the supplier has to submit the signed agreement.

GOVERNING LANGUAGE:

The contract shall be written in English language. English language version of the contract shall govern its interpretation. All correspondences and other documents pertaining to the contract which are exchanged by the parties shall be written in English.

DELIVERY OF DOCUMENT:

Four (4) copies of the Supplier invoice / bills, showing purchase order number, good's description, quantity, unit price, total amount.

PACKAGING:

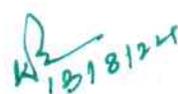
The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation, rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage.

The packaging marking shall show the description of quantity of contents, the name of the consignee and address, the gross weight of the packages, the name of the supplier with a distinctive number of marks sufficient for purposes of identification. Each package shall contain:

- i. a packaging note quoting the name of the purchaser
- ii. the number and date of order
- iii. nomenclature of the goods
- iv. Name & address of the consignee
- v. Name & address of the supplier.

TERMS OF CONTRACT:

The contract is valid up to.....and the CDVO, Mayurbhanj will be at liberty to terminate the contract either wholly or in part, without assigning any reason. The bidder is not entitled for any compensation whatsoever in such terminations.


Chief Dist. Veterinary Officer
Mayurbhanj, Baripada

PENALTIES :

If the successful bidder fails to execute the agreement and / or deposit the required security amount within the time specified or withdraws his/her tender after acceptance due to any other reasons or he/she is unable to undertake the contract, his/her contract will be cancelled and the Earnest Money Deposit/ security amount deposited by him along with his tender shall stand forfeited and he/she will also be liable for all damages sustained by the purchaser by reasons of such breach, such as failure to supply / delayed supply including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the purchaser, whose decision is final & binding in this matter.

If any articles or things supplied by the successful bidder have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, **unsound**, inferior in quality or description or are otherwise faulty or unfit for use then the contract price or prices of such articles on full will be recovered from the supplier, if payment had already been made to him/her or the supplier will not be entitled to any payment for that item & no further order will be given to him. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the purchaser and the bidder shall be liable for all losses sustained by the purchaser in consequence of the termination which may be recovered from the Security Deposit made by the bidder or other money due or becomes due to him/her.

Supply of sub-standard items or non - performance of tender terms & conditions will disqualify a firm to participate in the tender for the next five years.

ARBITRATIONS:

In the event of any dispute out of the contract, such dispute should be subject to the Jurisdiction of the Civil Court, Dist. MAYURBHANJ or High Court of Odisha.

CHANGE OF TERMS AND CONDITIONS:

Any amendment to the terms & conditions and clauses of the agreement if required, must be done in writing duly signed by the two parties.

IN WITNESS WHERE OF the parties herein to have set and subscribed their respective hands the day and year first herein above written.

Executed by Purchaser (s) / Consignee

In presence of (Witness)

Executed by Supplier(s)

In presence of (Witness)

Handwritten signature and date: 13/8/24
Chief Dist. Veterinary Officer
Bhanu Barigada

SECTION-II
PRICE BID FORMAT

To

The Chief District Veterinary Officer, Mayurbhanj

Dear Sir/Madam

Ref: Tender for supply of Veterinary drugs and consumables.

Having examined the Tender documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide the goods as required and outlined in the Tender for supply of Veterinary drugs and consumables.

To meet such requirements and to provide goods as set out in the tender document, we attach here to our response as required by the tender document, which constitutes our proposal.

We undertake, if our proposal is accepted, to adhere to the terms and conditions put forward in the tender and the agreement to be entered with the Chief District Veterinary Officer, Mayurbhanj.

If our proposal is accepted, we will submit performance security in shape of demand draft favouring Chief District Veterinary Officer, Mayurbhanj amounting to 3% value of the cost of supply order.

We agree for unconditional acceptance of all the terms and conditions set out in the tender document as also in the contract to be signed with the Chief District Veterinary Officer, Mayurbhanj for supplying Veterinary drugs and consumables.

We confirm that the information contained in this proposal or any part thereof, including its exhibits, schedules and other documents and instruments delivered or to be delivered to the Chief District Veterinary Officer, Mayurbhanj are true, accurate and complete. This bid includes all information necessary to ensure that the statements therein do not in whole or in part mislead the Chief District Veterinary Officer, Mayurbhanj as to any material fact."

we understand that if at any point of time it is notices/discovered by the Chief District Veterinary Officer, Mayurbhanj that as information given by us is false or incorrect or misleading, the Chief District Veterinary Officer, Mayurbhanj shall have the right to take such necessary action as it may deem fit including cancellation of contract.

It is hereby confirmed that I/we are entitled to act on behalf of our corporation/company/firm/organization and empowered to sign this document as well as such other documents, which may be required in this connection.

Name of the Bidder"

Name of the person duly authorized to sign the Bid on behalf of the bidder

Title of the person signing the Bid

Signature of the person named above

Date signed

day of

Handwritten signature and date: 12/8/24

Chief Veterinary Officer

PRICE BID

1. Name of tendering agency:

Sl No	Name of the items	Packing	Rate quoted per unit (Rs)	Applicable rate of GST	Rate including GST (Rs)
01	Hormone Prostaglandin	2 ml vial			
02	Gonadotropin Hormone	2 ml vial			
03	Heat inducing Capsules	6's/ Strip			
04	Intra uterine antibiotic including 10% Povidone Iodine Solution	100 ml Vial			
05	Phosphorus Inj.	30 ml Vial			
06	Vitamin AD ₃ E Inj.	10 ml Vial			
07	Trace Mineral Tab	20 tab/Strip			

Name of the person duly authorized to sign the Bid on behalf of the bidder

Title of the person signing the Bid

Signature of the person named above with seal

Date signed

day of

W2
13/2/2020
Chief Dist. Veterinary Officer
Mayurbhanj, Baripada
(18)



OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, MAYURBHANJ,
BARIPADA

Tel. No: (6792) - 252728, Email: cdvombj@gmail.com

Fisheries and Animal Resources Development Department,
Government of Odisha

ଜିଲ୍ଲା ମୁଖ୍ୟ ପ୍ରାଣୀ ଚିକିତ୍ସା ଅଧିକାରୀଙ୍କ କାର୍ଯ୍ୟାଳୟ, ମୟୂରଭଞ୍ଜ, ବାରିପଦା
ଦୂର ଭାଷ : (୦୬୭୯୨)- ୨୫୨୭୨୮, ଇ ମେଲ : cdvombj@gmail.com
ମତ୍ସ୍ୟ ଓ ପଶୁ ସମ୍ପଦ ବିକାଶ ବିଭାଗ, ଓଡ଼ିଶା ସରକାର

TENDER CALL NOTICE FOR SUPPLY OF VETERINARY DRUGS AND
CONSUMABLES

ପ୍ରାଣୀ ଔଷଧ ଓ ପ୍ରାଣୀ ବ୍ୟବହାରିକ ଉପକରଣ ଯୋଗାଣ ପାଇଁ ଟେଣ୍ଡର ଆହ୍ୱାନ


13/8/24
Chief Dist. Veterinary Officer
Mayurbhanj, Baripada



**OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER,
MAYURBHANJ, BARIPADA**

Email: cdvombj@gmail.com, Tel: 06792-252728

Short Tender call notice for Supply of Veterinary Drugs and Consumables on Rate contract basis for a period of one year to the Chief District Veterinary Officer, Mayurbhanj (CDVO)

Tender Reference No. 3274 //CDVO,Mbj//Dated: 13/8/2024

Bids in sealed cover are invited under Single bid system from reputed manufacturers / authorized distributor / whole seller/ retailer of reputed manufacturers for Supply of Veterinary Drugs and Consumables on Rate contract basis for a period of one year to Chief District Veterinary Officer, Mayurbhanj, Baripada. The details of the bidding process are as follows:

DATE OF COMMENCEMENT OF TENDER : 14th August 2024
LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 28th August 2024, 05 PM
DATE & TIME OF OPENING OF TENDER : 30th August 2024, 11 AM

PLACE OF OPENING OF BID DOCUMENTS: **DTC CONFERENCE HALL**
(O/o. C.D.V.O, Mayurbhanj)

ADDRESS FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS:

O/O Chief District Veterinary Officer, Mayurbhanj

At/Po: - BARIPADA
Dist. - MAYURBHANJ
Odisha, PIN: 757001

KB
13/8/24
Chief Dist. Veterinary Officer
Mayurbhanj, Baripada



BID DOCUMENT

The Bidders can download the Tender Documents directly from the website available at www.mayurbhanj.nic.in. The Tender cost fee/ Tender Processing fee (Non- refundable) of Rs 1000/- (Rupees five hundred) only should be enclosed along-with the Technical Bid by way of *Demand Draft drawn in any nationalized bank favouring "Chief District Veterinary Officer, Mayurbhanj"*. The Tender cost fee/ Tender Processing fee amount should be submitted in shape of demand draft only. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website before last date of purchase of tender document and the C.D.V.O, Mayurbhanj shall have no responsibility for any delay / omission on part of the bidder.

- | | | |
|----|-------------------|----------------------------|
| a) | Tender cost fees: | Rs.1000/- (Non-refundable) |
| b) | E.M.D: | Rs 20,000/- (Refundable) |

The tender paper will be rejected, if the bidder changes any clause or Annexure of the bid document downloaded from the website.

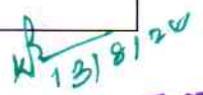

13/8/24
Chief Dist. Veterinary Officer
Mayurbhanj, Baripada



SECTION-I

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE BIDDER

1.	Purchaser	C.D.V.O, Mayurbhanj
2.	Indentee	C.D.V.O, Mayurbhanj
3.	Consignee	C.D.V.O, Mayurbhanj
4.	Delivery Period	Within 30 days from issue of the supply order.
5.	Mode of delivery	On door step delivery basis to the CDVO, Mayurbhanj
6.	Guarantee / Warranty	As applicable
7.	EMD	Rs 20,000/- to be deposited in shape of Demand draft drawn in any nationalized bank favouring "Chief District Veterinary Officer, Mayurbhanj along with the technical bid
8.	Security Deposit/ Performance Security	Security Money should be submitted in shape of Bank Draft from a Nationalized Bank in favour of Chief District Veterinary Officer, Mayurbhanj equal to the amount of 3% of the purchase order value of the items within 15 days of issue of the purchase order & will be returned back after successful supply.
9.	Pre requisites	<p>Manufacturer/Distributor/Supplier/Whole seller/Retailer</p> <ol style="list-style-type: none"> The bidder must have valid manufacturing license, in case of manufacturer. The bidder must have a valid GMP/WHO GMP certificate, in case of manufacturer. The bidder must be ISO certified organization with due validity, in case of manufacturer. The bidder must have a valid PAN and GST registration Certificate. Submit GST filing report of the last month/ quarter. The bidder must have a Valid Drug License from the competent authority. The bidder must have a local office in Odisha having valid OGST registration with local contact person's address and telephone no. The average annual turnover of the bidder must not be less than Rs. 25 lakhs for last 3 consecutive years. [i.e – 2021-22, 2022-23, 2023-24]. The turnover certificate must be issued by a Chartered Accountant and supported with Audited Financial Statements. The bidder, who has been blacklisted either by the tender inviting authority or by any state Govt. or Central Govt. organization, is not eligible to participate in the tender during the period of blacklisting. Submit copy of Income Tax Return Acknowledgement for the last three Assessment years. Any other documents as per law.


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		Name of Drugs/ Consumables	Unit Packing	Quantity
10	Required Veterinary drugs and consumables	1. Hormone Prostaglandin	2 ml vial	2 ml X 620
		2. Gonadotropin Hormone	2 ml vial	2 ml X 620
		3. Heat inducing Capsules	6's/ Strip	6's X 3100
		4. Intra uterine antibiotic including 10% Povidone Iodine Solution	100 ml Vial	100 ml X 620
		5. Phosphorus Inj.	30 ml Vial	30 ml X 1054
		6. Vitamin AD ₃ E Inj.	10 ml Vial	10 ml X 3100
		7. Trace Mineral Tab	20 tab/Strip	20,s X 3100

TERMS AND CONDITIONS FOR SUPPLY OF INPUTS FOR ENRICHMENT OF CROP RESIDUE

- Sealed tenders will be received within the due date and time by the C.D.V.O, MAYURBHANJ. Any tender received after the due date & time will be rejected / returned to the sender unopened. *The tenders will be received through Regd. Post / Speed Post /Courier services only.* The tender inviting authority will not be held responsible for any postal delay.
- The tender has been invited under **single bid system i.e., price bid**. The interested agencies are required to submit the price bid in a separate sealed envelope super scribing "**Price Bid for supply of Veterinary drugs and consumables**" along with the required documents as mentioned in the Section-I. All these are kept in a sealed envelope super scribing "**Tender for supply of Veterinary drugs and consumables**". Bids received in any manner other than as prescribed above shall be liable to be rejected summarily.
- The Sealed tenders submitted by the bidders will be opened by the Purchase Committee in the DTC Conference hall at the O/o CDVO, MAYURBHANJ as per the due date & time. The bidder or his/her authorized representative (only one for each bidder) is allowed to be present during the opening of the tenders, if they so like with valid authorization and ID proof.
- The Price Bid of only those bidders will be opened whose bids have been found eligible as per the criteria mentioned in the Section I. All eligibility conditions have to be satisfied on the date of submission of bid and not later.
- The details of the required Veterinary Drugs & Consumables with specifications are shown in Section-I.


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