

**THE H.P. STATE COOPERATIVE WOOL PROCUREMENT AND MARKETING FEDERATION LTD., BLOCK NO. 23, SDA  
COMPLEX, KASUMPTI, SHIMLA 171 009. Phone: - 0177-2622837, Fax: 0177-2620981**

**TENDER NOTICE**

**Rate Contract for the Supply of Allopathic Veterinary Medicines, Veterinary Feed**

**Supplements, Chemicals, Cotton and Bandages and Ayurvedic Veterinary Medicines.**

Sealed tenders are invited only from the Manufacturers/ Marketing Companies for the supply of

**Allopathic General Veterinary Medicines, Veterinary Feed Supplements, Chemicals, Cotton and Bandages and Ayurvedic Veterinary Medicines** to this Federation/Animal Husbandry Department, HP against Rate Contract for a period of two years from the date of contract. The products quoted for in the tender should be in the market for a period of minimum two years prior to the date of this tender.

The running rate contract will be governed by the Terms and Conditions as contained in the tender document which can be obtained from the above office in person or by post on any working day **up till 24.07.2017(5.00 PM)**. The cost of the tender document is ₹ 2000.00 in cash across the counter and ₹ 2100.00 by mail/post, to be remitted in the form of valid Demand Draft payable at Shimla drawn in favour of this Federation.

The tenders complete in all respects shall be received by **25.07.2017(1.30 P.M)** and shall be opened on the same day at **2.30 PM** in the office of the undersigned at the address given above in the presence of representative/s of the tenderer/s who may wish to be present at the time of opening of tenders. The tenders received late or not properly sealed/damaged or in open/partially open condition shall be out rightly rejected.

For detailed terms and conditions and eligibility criteria please refer tender document at the official website of the Federation <http://www.himachal.nic.in/woolfed>.

The undersigned reserves the right to accept or reject all or any of the tender/s received without any notice or assigning any reason/s.

**Managing Director  
THE H.P. STATE COOPERATIVE WOOL PROCUREMENT AND MARKETING FEDERATION LTD.,  
BLOCK NO 23, S.D.A. COMPLEX, KASUMPTI, SHIMLA 171 009. PHONE NO. 0177-2622837  
Tele-Fax- 0177-2620981**

**Tender Form No.: HPWF-..... (Non-transferable)**

Receipt no. and date vide which tender document issued:- \_\_\_\_\_ Last date and time of receipt of Tender: **25.07.2017 (1.30 PM)** Date and time of opening of Tender: **25.07.2017 (2.30PM)** Price of Tender document Set: On Cash- -----₹ 2000/-

Through Registered post/Speed Post- ₹ 2100/-

THIS TENDER DOCUMENT CONTAINS **59 PAGES**

**ISSUED TO:-**

\_\_\_\_\_  
\_\_\_\_\_

**RATE CONTRACT FOR THE SUPPLY OF ALLOPATHIC GENERAL VETERINARY MEDICINES, VETERINARY FEED SUPPLEMENTS, CHEMICALS, COTTON AND BANDAGES AND AYURVEDIC VETERINARY MEDICINES.**

**Notice Inviting Tender Offers**

We invite the Manufacturers/ Marketing Companies to tender rates for the supply of **Allopathic General Veterinary Medicines, Veterinary Feed Supplements, Chemicals, Cotton and Bandages and Ayurvedic Veterinary Medicines** mentioned in the **Annexure P-5 (Section -A and Section-B)** enclosed with this Tender Form. The product quoted for in the tender should have been in the market for a minimum period of two years and relevant documentary proof duly certified by the Drug Controller of the concerned State should be enclosed as per **Annexure P-7**. The rate contract will be governed by the conditions laid down in the tender document appended herewith.

The Earnest Money deposit of ₹ **50000/-**(₹ Fifty Thousand Only) in case of Allopathic General Veterinary Medicines, Veterinary Feed supplements and Chemicals, Cotton and Bandages, ₹ **30000/-**(₹ Thirty Thousand Only) in case of Ayurvedic Veterinary Medicines and ₹ **80,000/-** (₹ Eighty Thousand only) in case of both Allopathic General Veterinary Medicines, Feed supplements and Chemicals, Cotton and Bandages and Ayurvedic Veterinary medicines payable through a bank draft(Banker Cheque in respect of local remittance) in favour of H.P. Wool Federation Ltd., payable at Shimla must accompany the tender.

Only the sealed tenders received in time, shall be opened on the date and time mentioned  
in the Tender Notice. If the date fixed for the opening of the tender is declared a holiday, the

tender shall be opened on the next working day at the same time and same place as fixed for the original date for this purpose. Tenders received late will not be entertained and shall be out rightly rejected.

Please submit your tender in an envelope duly sealed and super scribed as "**TENDER FOR THE SUPPLY OF ALLOPATHIC GENERAL VETERINARY MEDICINES, VETERINARY FEED**

**SUPPLEMENTS, CHEMICALS, COTTON AND BANDAGES AND AYURVEDIC**

**VETERINARY MEDICINES**". This superscription should be in bold and capital letters.

Complete name of the tenderer with full postal address must be mentioned on the corner of left-hand side of the envelope containing tender document. The tenderers are required to submit the tender document in two envelopes contained together in one big envelope as under:

- a. One envelope to be marked as COVER-I shall contain Form "A" and Form "B" alongwith Demand Draft of earnest money deposit and all requisite documents certificates etc. as specified in Form "A" and "B" duly filled in, signed and stamped.
- b. The other envelope to be marked as COVER-II shall contain only Annexure "P-5" i.e. quotation forms in original duly filled in, signed and stamped. **Both the above envelopes i.e. COVER-I and COVER-II, duly sealed, be placed in one big envelope, in the manner as stated above. The respective envelopes i.e. cover-I and Cover-II should be marked/super scribed boldly for distinction and name and address of the tenderer should also be mentioned on left hand side corner of the envelopes. In the absence of desired superscriptions, the tender documents are likely to be inadvertently opened in the receipt branch of the Federation for which the H.P. Wool Federation Ltd. will not be responsible.**

For H.P. Wool Federation Ltd Block No. 23, S.D.A. Complex, Kasumpti, Shimla-171009  
**FORM-A**

**THE H.P.STATE COOPERATIVE WOOL PROCUREMENT AND MARKETING FEDERATION LTD., BLOCK NO. 23 , S.D.A. COMPLEX, KASUMPTI, SHIMLA-171009.**

Phone No. -0177-2622837 Tele-Fax- 0177-2620981

**FORMAT FOR FURNISHING INFORMATION BY THE TENDERER/S**

**RATE CONTRACT FOR TWO YEARS (FROM THE DATE OF RATE CONTRACT) FOR THE SUPPLY OF ALLOPATHIC GENERAL VETERINARY MEDICINES, VETERINARY FEED SUPPLEMENTS, CHEMICALS, COTTON AND BANDAGES AND AYURVEDIC VETERINARY MEDICINES TO ANIMAL HUSBANDRY DEPARTMENT GOVERNMENT OF HIMACHAL PRADESH / HP WOOL FEDERATION**

**PART-I**

**General**

Name of the Tenderer : \_\_\_\_\_

Full Postal Address (Registered Office): \_\_\_\_\_

Pin Code \_\_\_\_\_

a. Telephone No. (with STD Code) \_\_\_\_\_

b. Fax No. (with STD Code) \_\_\_\_\_

c.

Name, address & designation of the Company's/Firm's Contact person \_\_\_\_\_

d.

Telephone No. (with STD Code) (Office): \_\_\_\_\_ ( Resi. ) : \_\_\_\_\_

e.

E-Mail Address \_\_\_\_\_

Particulars of the Office of Manufacturer/Marketing Company, C&F Agents/Distributor/ Stockist/Branch Office *etc.* who will raise the bill(s) and where supply orders are to be sent and correspondence to be done with regards to supplies:

2. Earnest money deposit-EMD (indicate details as below):

State whether Small scale/ Medium scale, Organized sector (Indian or Multi-national Firm/ Company)

1. Eligibility Criteria For Participation In Tender:

- i. Only licensed Indian Drug Manufacturers and those Drug marketing companies who are getting the tendered Veterinary medicines/Feed Supplements *etc.* manufactured elsewhere or on outsourcing basis or importing the medicine/s and marketing the same under their own Brand/trade name having valid "Good Manufacturing Practices" (GMP) certificate(s) as laid down under revised schedule "M" of the Drugs

4. Total Number of medicines/drugs for which rates have been quoted in **Annexure P-5**

- i. Name & full Address of \_\_\_\_\_  
 Manufacturer/Marketing Company, \_\_\_\_\_  
 C&F Agents/ Distributor/Stockist/ \_\_\_\_\_  
 Branch *etc.* (pl. specify) \_\_\_\_\_
- ii. Telephone No. (with STD Code) \_\_\_\_\_
- iii. Fax No. (with STD Code) \_\_\_\_\_
- iv. Name of contact person and designation \_\_\_\_\_
- v. E-mail Address \_\_\_\_\_

Amount of Earnest Money	D.D. No.	Date	Name of Issuing Bank	Payable at Shimla Name of Bank

& Cosmetics Rules of the actual Manufacturer are eligible to participate in the Tender.

- ii. Proof of GMP Certificate issued by competent authority in case of Ayurvedic medicines.
- iii. The Tenderer will have to submit affidavits as per clause 13.1, 13.2, 13.3 and 13.4 of Form –A.
- iv. Dealers/Stockist *etc.* are not eligible to participate on behalf of their principals. While quoting the tender the manufacturing/marketing unit may however specify the name of its Dealers/Stockist.
- v. The tenderer should be manufacturing/marketing the quoted medicines *etc.* for the last minimum two years which is duly certified by the Drug Controller of the concerned State as per annexure P-7. The quoted allopathic veterinary medicine/s( product) should be easily available in the market under same brand name by which name the product has been quoted in the tender. Proof/s to these aspects must be enclosed with this tender for each quoted medicine.
- vi. The tenderer has to submit Earnest Money Deposit (EMD) as required by clause no. 6

of FORM-B in the shape of bank draft.

- vii. The cumulative sales turnover of the tenderers for Veterinary Medicines/Feed Supplements/Chemicals, Cotton and Bandages and Ayurvedic Veterinary Medicines (including turnover of individual product) during the last three consecutive financial years duly certified by the Chartered Accountant in original along with the Notarized copies of tax returns should be as under:

Sr.No.	Medicines/Supplements	Cumulative during last three years. (in ₹ )	Cumulative for each quoted product during last three years (in ₹ )	Remarks
1	Allopathic Veterinary Medicines- List A	45.00 Crores	1.50 Crores	The turnover means turnover i.r.o. Veterinary Medicines only exclusive of Veterinary Vaccines, feed supplements, Chemicals, cotton and bandages, Ayurvedic Veterinary medicines and human medicines.
2	Allopathic Veterinary Medicines- List-B	45.00 Crores	Not required	The turnover means turnover i.r.o. Veterinary Medicines only exclusive of Veterinary Vaccines, feed supplements, Chemicals, cotton and bandages, Ayurvedic Veterinary medicines and human medicines.
3	Veterinary Feed Supplements- List-C	15.00 Crores	₹ 1.50 crores	The turnover means turnover i.r.o. Veterinary Feed supplements only exclusive of Veterinary Medicines, Vaccines , Chemicals, cotton and bandages, Ayurvedic Veterinary medicines, and human medicines.
4	Chemical, Cotton and Bandages –List-D	0.50 Crores	Not required	The turnover means turnover i.r.o. Chemicals, cotton and bandages only exclusive of Veterinary medicines, Vaccines , feed supplements, Ayurvedic Veterinary

				medicines and human medicines.
5	Veterinary Ayurvedic Medicines –List-E	0.50 Crores	Not required	The turnover means turnover i.r.o. Ayurvedic Veterinary
				medicines only exclusive of Veterinary Medicines, Vaccines , feed supplements and Chemicals, cotton and bandages and human medicines only.

Section –A List-A Allopathic General Veterinary Medicines, \_\_\_\_\_ List-B Allopathic General Veterinary Medicines,

\_\_\_\_\_ List-C Veterinary Feed Supplements \_\_\_\_\_ List-D Chemicals, Cotton and Bandage

\_\_\_\_\_

Section- B. List-E Veterinary Ayurvedic Medicines \_\_\_\_\_

8. Particulars of Drug Manufacturing License(s) held under Drugs & Cosmetic Rules including date of grant of License, renewed up to which date for the Veterinary medicines are being quoted.

A.

Name of the Manufacturer			
Licence No.	Date of Issue	Valid Up-to	Renewed Up-to
	Attach separate sheet if space is less.		

B.

Particulars	Licence No.	Date of Issue	Valid/Renewed Upto
-------------	-------------	---------------	--------------------

Drug Manufacturing  
Licence of the  
Company/Firm

Manufacturing/ Marketing Certificate Issued by the Drug Controller	Yes Tick as appropriate and attach a notarized copy of the same	No
---	--	----

Attach attested copy of above documents Page No. From \_\_\_\_\_ to \_\_\_\_\_ as mentioned at Sr. No. A and B.

C. Please attach attested copy of formulations approved by the licensing authority for quoted medicines only. Page No. From \_\_\_\_\_ to \_\_\_\_\_

9. If quoted medicines are manufactured on loan licence(s) particulars of loan licence(s) held under Drug and Cosmetics rules:

Loan Licence(s) No.	Date of Issue	Renewed upto	Name of Manufacturer

	Attach separate sheet if space is less.		

(i)

Please attach attested photocopy(s) of loan

Licence(s): Page No. From \_\_\_\_\_ to \_\_\_\_\_

(ii)

Please attach attested copy of formulation approved by the Licensing Authority in the loan License for quoted products only: Page No.

From \_\_\_\_\_ to \_\_\_\_\_

10. Firms quoting rates of medicines which are not originally manufactured by them but marketing such medicines under their brand name have to furnish a copy of authorization from manufacturer duly attested (by Public Notary) along with desired documents as per Form "A".

**Note (1):** Highlight the product quoted appearing in license (**medicine/drug approval date on licence should be clearly mentioned and legible**) and mention Sr. No. of quoted medicines on the copy of approved formulation and page No. & Sr. No. on the Quotation form i.e. **Annexure P-5 (Section-A and Section-B)**.

**DETAILS OF ONLY THOSE FORMULATIONS ARE TO BE ATTACHED FOR WHICH RATES HAVE BEEN QUOTED.**

**Note(2):** If the license(s) is/are under renewal, a certificate from the concerned Drug Licensing Authority, in whose jurisdiction the factory is located stating that the license(s) is/are under renewal and the same is/are deemed in force, should be attached with this tender form.

Page No. From \_\_\_\_\_ to \_\_\_\_\_

11 Please submit sample of medicine/drug for which rates have been quoted along with the test report issued by an approved laboratory of repute.

11.1	Indicate No. of samples deposited in respect of medicines quoted in <b>Annexure P-5</b> (Section -A and Section -B)	Section -A	Section -B	Total
11.2	The samples of quoted medicines have been packed in one/two/three cartons			

11.3 The tenderer shall submit one sample each of the quoted medicines/drug in sealed carton along with tender document. The tenderer shall affix packing slip of the submitted samples on the carton and attach copy of packing slip in Cover- "1" as asked for vide condition No. 11.1 above. The packing slip should be submitted in following proforma:-

Sr. No.	Sr. No. of the quoted medicine in Annexure P-5. (Section -A and Section B)	Name of the quoted medicine of which sample submitted	Packing of submitted samples

**Note: - Earnest money of unsuccessful tenderers will be refunded only after the samples submitted by them are taken back.**

Attadh details of sample submitted alongwith Test report, as per 11.1 above. Page No. From \_\_\_\_\_ to \_\_\_\_\_

Have you ever been convicted under the Drugs and Cosmetic Act? If yes, Give details. Page No. From \_\_\_\_\_ to \_\_\_\_\_

13.1 If no, attach a certificate for the years

2014-15, 2015-16, 2016-17 from the concerned Drug Authority. For the period

01.04.2017 to 20.06.2017 the non conviction certificate should be from the concerned Drug controller or in the shape of attested affidavit to that effect ( in case certificate from Drug controller is not available). Please also submit an additional affidavit to the effect that in the event of your Conviction ( if at all) during the period of validity of tender/Rate Contract, you / your firm will be duty bound to intimate about the conviction to the tendering agency/department of Animal Husbandry immediately. In that event the rate contract, will be treated as automatically terminated, without any notice.

Page No. From \_\_\_\_\_ to \_\_\_\_\_

13.2 An affidavit to the effect that the

tenderer has not been blacklisted/ debarred/banned/stopped etc. by any State Govt. or Govt. of India/Institution /Department/Board/Corporation or any other agency *etc.* in the past 5 years. Attached at page \_\_\_\_\_ to \_\_\_\_\_

13.3 An affidavit to the effect that the products offered/ quoted have not been declared sub- standard, mis-branded, spurious, not fit for consumption and underweight etc. by any

of the State/Central Govt. Drugs Laboratories or any other agency in the country, for the past 3 years. Attached at page \_\_\_\_\_ to \_\_\_\_\_

13.4 An affidavit to the effect that the offered/

quoted product License has not been suspended/ cancelled by any of the State/ Central Govt. Drugs Laboratories or any

other agency in the country, for the past 3 years. Attached at page \_\_\_\_\_ to \_\_\_\_\_

**14** Please attach an affidavit duly verified by an Executive Magistrate as per enclosed Specimen in **Annexure P-1**.

A certificate to the effect that the rates quoted are the lowest and are in no way higher than those quoted/charged from the DGS&D, New Delhi/other State Govt.s, and their Medical Institutions / Hospitals in the country. In the event of any decrease in the rates, an Undertaking to reduce rates correspondingly. Attached at page \_\_\_\_\_ to \_\_\_\_\_

Detail of machinery installed as per **Annexure P-2**. Attached at page \_\_\_\_\_ to \_\_\_\_\_

Manufacturing capacity for various types of formulation as per **Annexure P-3**. Attached at page \_\_\_\_\_ to \_\_\_\_\_

List of analytical equipment and quality test laboratory available within the factory. Attached at page \_\_\_\_\_ to \_\_\_\_\_

In case the company/ firm is supplying medicine to other State/Central Govt. Health Institutions, the performance Certificate issued by the State/Central Govt. Health Institutions be attached. Attached at page \_\_\_\_\_ to \_\_\_\_\_

The tenderer shall enclose a copy of registration certificate of the address of their permanent office from the postal authorities. Attached at page \_\_\_\_\_ to \_\_\_\_\_

Experience in manufacturing of medicines/ drug (enclose leaflets/literature) Attached at page \_\_\_\_\_ to \_\_\_\_\_

#### **PART-II FINANCIAL ASPECTS**

**22.** The following documents be attached with the Tender quotation:

1. Printed and attested copies of Balance Sheets and Profit & Loss accounts for the last three years of the tenderer.
2. Annual turnover certificate of the tenderer (including turnover of individual product) for the last three years duly certified by the CA in original along with notarized copies of Tax returns.

The sales turnover be also indicated as under:

<b>Sales Turnover ₹ In Lac</b>			
<b>Period/Years</b>	<b>Institutional Sales</b>	<b>Trade Sales</b>	<b>Total Sales</b>
April 2014 March 2015			
April 2015 March 2016			
April 2016 March 2017			
Total			

Page Nos. of Enclosures \_\_\_\_\_ to \_\_\_\_\_

**23.** Furnish the following information/document

(i) Income Tax No. (PAN) : \_\_\_\_\_

(ii) State Sales Tax No. and or GST No. \_\_\_\_\_ Which ever is applicable- (please specify) \_\_\_\_\_ alongwith date of registration. \_\_\_\_\_

(iii) Attach latest Sales Tax clearance certificate: \_\_\_\_\_ Not earlier than 2015-16 but preferably for 2016-17.

(iv)

GST No. Along with Registration. \_\_\_\_\_

(iv)

In case of State Sales Tax/VAT \_\_\_\_\_ exemption. Please attach copy \_\_\_\_\_ of exemption Certificate : \_\_\_\_\_

(v)

In case of any exemption in taxes, \_\_\_\_\_ Please attach copy of the exemption certificate.

(vi)

Period upto which exempted \_\_\_\_\_ from payment of Taxes. : \_\_\_\_\_

(vii) Rate of GST charged: \_\_\_\_\_

24. In case the bills are to be raised by Distributor/Stockist/Agent of the Tenderer, GST No. and date thereof (Attach photocopy).

Attached at page \_\_\_\_\_ to \_\_\_\_\_

**PART-III****Declaration**I/We \_\_\_\_\_ Prop./Partner/Director *etc.* (Pl. specify)

M/s \_\_\_\_\_ hereby declare that the information given in this Form is true to the best of my knowledge and belief.

Signature of the Principal Officer of the Company / Firm with Seal/Stamp. Name: Dated: Designation

**Note: 1. All the pages in the tender form must be filled up/signed.****2. Tender file should be serially numbered.****“FORM-B”****TERMS AND CONDITIONS FOR PARTICIPATION IN TENDER FOR THE RATE CONTRACT FOR TWO YEARS (FROM THE DATE OF RATE CONTRACT) FOR THE SUPPLY OF ALLOPATHIC GENERAL VETERINARY MEDICINES, VETERINARY FEED SUPPLEMENTS, CHEMICALS, COTTON AND BANDAGES AND AYURVEDIC VETERINARY MEDICINES TO H.P. ANIMAL HUSBANDRY DEPARTMENT GOVERNMENT OF HIMACHAL PRADESH / H.P. WOOL FEDERATION.**

Sealed tenders are invited from Manufacturers, Marketing Companies for the supply of Allopathic General Veterinary Medicines, Veterinary Feed Supplements, Chemicals, Cotton and Bandages and Ayurvedic Veterinary Medicines in generic name as per requirement of various Indenting Officers of Animal Husbandry Department in Himachal Pradesh, Government of Himachal Pradesh/H.P. Woolfed. Rates are to be quoted for supply of Veterinary Medicines for two years i.e. from the date of rate contract. No offer of shorter validity period shall be considered. The validity period of the tender can be extended for a maximum period of six months from the date of expiry by the Director, Animal Husbandry, HP, which shall be duly intimated. The term “Veterinary Medicines (Allopathic, Feed Supplements, Chemicals, Cotton and Bandages and Ayurvedic Veterinary Medicines)” herein or anywhere else in the text of this tender is indicated as medicines/drugs/allied chemicals- unless specifically mentioned otherwise.

At the time of opening of tender, only “COVER-I” containing Demand Draft of earnest money deposit (EMD), certificates and documents, information as per form “A” and form “B” would be opened. “COVER-II” containing quotation forms i.e. **Annexure P-5 (Section-A and Section-B)** would be opened only of those tenderers who qualifies in the technical bid, the date of which shall be intimated subsequently.

The tenderer has to accept and sign Form “A” and Form “B” of the tender. Form- A and Form B forming part of the Tender Document set should be properly and exhaustively filled up and requisite document/s be attached. All the documents pertaining to tender should be signed by the tenderer at the bottom of each page with the office seal/stamp duly affixed.

The tenderer has to submit an affidavit as required vide clause No. 14 of Form “A” as per Annexure P-I.



A copy of receipt issued on account of sale of tender document be enclosed in **Cover "I"**.

Every tenderer will furnish an earnest money deposit of ₹ 50,000/- (₹ Fifty thousand only) in case of Allopathic General Veterinary Medicines, Veterinary Feed Supplements and Chemicals,

Cotton and Bandages, ₹ 30,000/- (₹ Thirty Thousand Only) in case of Ayurvedic Medicines and ₹ 80,000/- (₹ Eighty thousand Only) in case of both Allopathic General Veterinary Medicines, Veterinary Feed Supplements, Chemicals, Cotton and Bandages and Ayurvedic Medicines alongwith the tender in the shape of bank draft in favour of HP WOOL FEDERATION LTD. payable at any bank at Shimla which should be kept in a separate envelope superscribed as 'Earnest Money Deposit' and should be submitted alongwith tender documents in cover-1. The earnest money of unsuccessful tenderers will be returned in due course *i.e.* after the finalization of tenders, issuance of supply orders and lifting back of samples. The earnest money of successful tenderers will be returned after the successful execution of orders and on the completion of rate contract. In addition to this, the successful tenderers securing supply orders shall have to deposit **performance security** equal to 5% of the supply order with the Federation within 10 days from the date of placement of confirmed order by the Federation. No interest shall be payable on these security deposits.

The rates of medicines shall be quoted on the original **Annexure P-5 (Section- A and Section - B)** forming part of the tender document set issued by the Federation. **No part of specification of medicine be overwritten/changed in form P-5 (Section- A and Section - B). In case of change in specification the rate for the quoted item will not be considered.**

Rates should be inclusive of cost of packing/packing material/tins etc. forwarding/handling and clearing charges. No separate cost on this account shall be payable. The rates and Units/packing/Size will not be over written and tender with cutting/overwriting in the rates and units/pack, size even if attested, may result in rejection of the tender.

**Technical bid should be accompanied by drug test reports from an approved laboratory in respect of the medicines for which rates are offered.**

The tender documents issued in the name of a particular prospective tenderer are not further transferable to other tenderers.

The word "No Quotation" should be written across all such items on the quotation form (Annexure P-5) for which a tenderer does not wish to quote rates.

The tenderer shall submit a check list/index of the documents enclosed indicating page numbers and should enclose the documents as per serialim.

The Documents/Certificates should be under the name and address of the premises where quoted items are actually being manufactured.

Tenderer shall quote firm offers. Incomplete or conditional offers incorporating price variation and force majeure clauses etc. will not be entertained.

- (a) The tenderers should indicate and enclose an attested photocopy of manufacturing licence(s), their drug manufacturing licence No. (s) and drug manufacturing licence i. r.o. products quoted and its/their validity period vide clause No. 8 B, 8 A respectively of Form-A. **(Medicine/drug approval date on licence should be clearly mentioned)**. The tenderers should also indicate and enclose an attested photocopy of Loan licence(s) and formulations of quoted medicines/drugs approved by the Licensing Authority where manufacturing unit is registered and functioning must be enclosed as asked for vide clause No. 9(i) and (ii) of Form-A. If the drug manufacturing licence(s) is under renewal, it should be confirmed that application was made or its renewal within time frame as per Drugs & Cosmetics Act, 1940, as amended from time to time and the quoted item(s) has/have not been deleted by the licensing authority.

2. (b) The manufacturer should have the services of at least one approved manufacturing chemist and one approved quality control chemist.

**It shall be the duty of the tenderer to pack and forward only such medicines /formulations, which pertain to the most recent manufacturing batch.**

The shelf-life of the medicines supplied, having expiry period of more than one year should have a minimum one half of their total shelf life in balance at the time of receipt of supplies by the Indenting Officers. In case, the shelf life of the medicine is upto one year, then it should have a minimum of two third of its total shelf-life in balance at the time of delivery.

The stores offered by the tenderer should strictly conform to the provisions of the Drug & Cosmetics Act, 1940 and the Rules made there-under as amended from time to time.

While executing supplies against the supply order, the date of manufacturing, date of expiry, batch number etc. shall be clearly mentioned by the supplier on the bill, each packing/container and such packing/container shall be duly Rubber Stamped/printed/having permanent sticker specifying "H.P.GOV'T SUPPLY NOT FOR SALE". Breach of this condition shall render the tenderer/approved supplier liable to action as contained in Clause no 26 and 29 of Form B.

All the tablets and capsules shall have to be quoted and supplied in standard packing in aluminium foil strip or blister packing. In this regard please refer to **Annexure P-4** appended with this tender form and take note that all conditions detailed therein should be strictly adhered to in letter and spirit.

The packing of drugs/medicines should also conform to schedule P-1 of the Drugs and Cosmetics Rules wherever it applies (Strike out if not applicable).

The State Government/ H.P. Wool Federation Ltd., reserve the right to have the premises of the manufacturers inspected for ensuring that "GOOD MANUFACTURING PRACTICES" as per conditions laid down under revised schedule M of the Drugs & Cosmetics Rules.

The rates quoted should be FOR destinations/pool stores where the offices of the Indenting Officers are located as per list attached at **Annexure P-6**. (The unloading of stores will be borne by the party).

The rates quoted should strictly be in accordance with the Annexure P-5 and columns of the Annexure should be properly filled up. Error, if any, in filling the tender form properly and calculation of Taxes shall be to the account of the tenderer. Payment of all taxes etc. will be the responsibility of the supplier and the indenters (unless otherwise specified) and all laws, guidelines and orders in this regard must be fully complied with timely by all concerned.

The rates quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central/State Government and the maximum retail price (MRP). In the event of any decrease in the rates during the contractual period the tenderer shall submit duly verified by an Executive Magistrate (Annexure P-1) undertaking to reduce rates correspondingly from the date, the rates have been reduced.

The approved suppliers shall have to provide test certificate/analysis report in respect of all batches of medicines alongwith supplies separately from any of the Govt. Analytical Laboratories set up by the Central or State Govt. or any analytical drug testing laboratory licence under the Drugs and Cosmetics Act, 1940 and rules thereunder. The supplies will be deemed to be completed only upon receipt of above said analytical test report. The indenters will be at a liberty to assess quality of medicines by way of clinical trials by the Department of Veterinary Medicine, Veterinary College Palampur and/or by way of getting samples tested from NABL accredited Drug Testing Laboratory or any other lab or both at the cost of the manufacturer / supplier.

Selective testing can be resorted to even from private laboratories of repute as and when required, at the cost of the manufacturer / supplier.

If any of the products supplied by the tenderer after such sampling (whether partially or wholly used/consumed after supply) are subsequently found to be sub-standard or mis-branded or spurious or under-weight etc., then the cost of such supplies shall be recovered from other dues of the tenderer, even if, payment for that particular medicine stands already released. The tenderer shall not be entitled to any payment whatsoever for such batches of products. Further, the tenderer will lift back the unconsumed quantity of such product at his cost within 15 days from the date of intimation by the concerned Indenting Officers/Federation, failing which the concerned Indenting Officers shall have the right to destroy the same. The State Government/Federation shall also take action to impose the following penalties on the defaulter

It would be mandatory upon the approved supplier to mention the quantity of the total batch size of a particular medicine in the analytical test report and the quantity supplied under each batch separately on the bill(s) in case, at any stage, it is found that the supplier has supplied quantity in excess of the total batch size mentioned in the analytical test report of a particular drug/medicine, the payment may be restricted to the cost of the total batch size as mentioned in the analytical test report. The tenderer may also attract action to blacklist him for this wrongful act on his part.

The bill of medicines shall be issued in the name of the respective Drawing & Disbursing Officers/Indenting Officers of the Department of Animal Husbandry, HP as the case may be, and supplies shall be sent to the Indenting Officers as per the details given in the supply orders. The original GR's/Lorry Receipts/Original bills alongwith its photo/carbon copies, analytical test report (as mentioned in clause No. 24 of Form-B) and any other document pertaining to the medicines supplied will be sent to the Indenting Officers. Photo/carbon copies of the bills, GRs. Lorry Receipts, Analytical Test Reports of the stocks supplied shall also be sent to the Managing Director, H.P. Wool Federation Ltd. Shimla and the concerned field officer of the Federation for the early delivery of medicines and verification of bills from the Indenting Officers.

The supply order/s can be placed at any time during the validity period of the tender for medicines for which rates have been quoted. Refusal/non-supply of medicines within stipulated time may result in risk purchase at the cost of supplier/forfeiture of earnest money/performance security deposit/debarment for future participation in medicines tenders besides any other action which may deem fit to be initiated against the defaulter.

The payment shall be released to the supplier in respect of the medicines the receipt of which has been acknowledged by the receiving officer of the Animal Husbandry Department in terms of quantity and for which no quality testing is required /recommended by the department. In case of the medicines for which testing is required, the testing will be done at the cost of the supplier and only 50% payment will be released at the time of the receipt. The balance payment will be released on receipt of the test report and deduction of service charges. The medicines which are rejected by the consignee shall have to be lifted back by the suppliers at their risk and cost within 15 days (condition of clause No. 26 of Form B would be applicable), failing which no responsibility for any loss or damage to the stocks shall rest upon HP Government/Federation.

On receipt of verified bills, 95% amount payable to suppliers shall be paid through NEFT/RTGS or other Bank Instruments on specific request from the supplier by the indenters of the Department of Animal Husbandry. Balance 5% of the product value (Excluding Taxes) of the stock supplied shall be remitted to the H.P. Wool Federation as handling charges being nodal agency, as per the policy of the Government.

It shall be incumbent upon the supplier to complete the supplies within 60 days from the date of issue of order. In case of delay following penalties shall be levied on the concerned party/supplier/s by the indenters:

Delay upto 1 to 7 days @ 1% of value of medicines ordered (Excluding Taxes).

Delay upto 8 to 14 days @ 2% of value of medicines ordered (Excluding Taxes).

Delay upto 15 to 21 days @ 3% of value of medicines ordered (Excluding Taxes).

Delay upto 22 to 29 days @ 5% of value of medicines ordered (Excluding Taxes),

suppliers (whose products are found to be substandard or misbranded or spurious or underweight etc etc):-

Sr.No.	Cause of action	Extent of penalty/s
1	In the event of only one product found to be sub-standard or misbranded or spurious or under-weight etc.	1. Withdrawal of rate contract of the concerned product. 2. Forfeiture of EMD. 3. Forfeiture of the PSD of the product. 4. Warning to the party to be careful in future for other products. 5. Fresh EMD to be submitted by the party.
2	In the event of more than one product or the 2 <sup>nd</sup> product found to be sub-standard or mis-branded or spurious or under-weight etc.	1. Withdrawal of all rate contracts in favour of the party/supplier/manufacturer etc. 2. Forfeiture of EMD and PSD. 3. Blacklisting/debarment/ ban/ stoppage from participation in the future tenders for a period of maximum 5 years. (Dealers/stockiest will not be allowed to effect the supplies of the products of such parties.

If supplier still fails to supply, the supply order will automatically be treated as cancelled by the concerned indenting officer from 90<sup>th</sup> day of the issue of supply order in which event the EMD & the security deposit shall stand forfeited and the tendering agency in consultation with the DAH shall be at a liberty to debar/ blacklist the supplier and its associate companies/firms etc. up to five years from participation in future tenders. The DAH reserves the right to receive supply even after 90 days from the date of order, in exceptional cases and in such cases the rate of penalties will be levied @ 10% of the value of medicines (Excluding Taxes) late delivered on the merits of the case. **The above penalties shall be deducted from the payments to be released to the suppliers by the field indenters/department of Animal Husbandry/H.P. Wool Federation.** The products of the party/associated companies/firms will also not be purchased from any other sources/dealers during the period of blacklisting. The suppliers shall send feedback of dispatches of medicines/drugs to the HP Wool Federation along with the copies of the documents immediately on despatching the consignments for monitoring purpose.

All consignments shall be insured by the suppliers for any transit losses. The suppliers shall also be responsible for any short-delivery and breakage in transit. Where medicines supplied are found not acceptable due to damage in transit, wrong supply and are consequently rejected, the indenter concerned shall immediately notify such rejection specifying the grounds on which such rejection has been made, to the supplier, DAH and the Nodal Agency and take necessary action for getting the items replaced as per the specification of the Supply Order. The Nodal Agency shall follow up the matter with the suppliers.

In case, there is any statutory increase in the price and taxes of the medicines the same may be allowed by State Level Purchase Committee accordingly to be effective from the date of change of price, taxes and in case of reduction of statutory levies/prices by Government of India same will also be applicable on suppliers accordingly.

The State Level Purchase Committee may select more than one supplier for the supply of a medicine/drug. The approved suppliers may also be required to supply the approved medicine(s) for sale to the line departments through the H.P. Wool Federation in the Pradesh on approved rates plus taxes as applicable, if desired.

After the expiry of contractual period of the tender the approved tenderer will furnish the following undertakings by way of an affidavit duly attested by a Public Notary:

That supplies have been executed against the supply orders issued by the Federation from time to time during the contract period.

That, in case, the sample of any medicine is declared sub-standard, misbranded, or spurious at any stage within the expiry period of medicines supplied, the total cost of the medicine so supplied under that batch shall be refunded within 30 days of the intimation from the Federation.

The Federation as well as the entire State Apparatus of the Himachal Pradesh Government shall remain at all times fully indemnified and the supplier shall keep every concerned Department duly indemnified against any chemical analysis or statutory inspections/check during the shelf life of the medicines supplied. It is made clear that no suit, prosecutions or any legal proceedings shall lie against the State Level Purchase Committee, H.P.

Wool Federation Ltd. or any other officer/official of the State Govt. / Federation for anything that is done in good faith or intended to be done in pursuance of the tender.

The ACS (AH)/Pr. Secretary (AH) / Secretary (AH) to the Govt. of HP or such person nominated by the ACS (AH)/Pr. Secretary (AH) / Secretary (AH) to the Govt. of HP will be the arbitrator in case of dispute/s arising between the concerned parties (i.e. DAH/Nodal Agency and the Tenderers/RC Parties) in the matter. The Administrative Secretary (A.H.) to the Govt. of H.P. Shall have the power to review and give final decision on the penalties imposed by the DAH on the rate contract parties after recording the reason/s, in the event the concerned party/s make a representation in this regard.

Only the courts in Shimla will have the jurisdiction to take up the matters pertaining to the dispute/s arising between the parties concerned (i.e. DAH/Nodal Agency and the Tenderers/Rate Contract Parties).

In case of Tenderer supplying the material from outside the State the amount of Entry Tax **if applicable** will be the liability of the supplier. The amount of Entry Tax will be deducted from the supplier's invoices and its remittance to the Excise & Taxation Department, Himachal Pradesh by the Department of Animal Husbandry. Further if any liability is raised by the Excise & Taxation Department, Government of Himachal Pradesh on account of Entry Tax on a later date, the same shall be recovered from the supplier's pending bills/security deposit as available with the Department of Animal Husbandry Himachal Pradesh.

The queries about the conditions, processes and/or rejection/s of tenders can be made from the Managing Director, H.P. Wool Federation Ltd. Shimla. The Department/Federation reserves the right to cancel / withdraw the rate contract and to debar/blacklist any Firm/party/tenderer etc. from future participation in the purchase program/dealings and to forfeit their EMD or Performance Security deposit (PSD) or both, as the case may be, when such Firms/party/tenderer etc. quote rates in respect of various items for which tenders are invited and are the lowest and approved, but such Firms/party/tenderer etc. decline to enter into rate contract or fail to deposit the PSD or may supply material not conforming to the approved sample specifications or may not execute the order successfully/ as per the terms of this tender on recommendations of the Dispute Redressal Committee (DRC) duly approved by the Director, Animal Husbandry.

There is no binding to purchase the items specified in the tender and whose rates are being finalized.

Any attempt to influence the tender finalization or negotiations directly or indirectly on the part of a tenderer with the authority to whom he has submitted the tender or the authority who is competent finally to accept it after he has submitted his tender or any endeavour to secure any interest for an actual or prospective tenderer or to influence by any mean the acceptance of a particular tender will render the tender liable to exclusion from consideration.

Quantity ordered can be increased or decreased by the Federation.

In case of approved tenderer/s fail/s to supply the ordered material etc. both the EMD and PSD shall be forfeited. L2 party will be given an opportunity to supply the material on the same rates. Similarly, if due to any reason/s the rate contract party abandons/shut down its business/activities relating to the material being supplied and legally transfer the same to some other party and the 'other party' agrees and/or offer to execute the remaining supplies as per the terms of the rate contract of the first party, there will not be any objection to get the supplies executed from the 'other party' on the existing terms and conditions of the first party. In this case, however the rate contract in the name of the first party will be withdrawn. In emergency the material may be procured even from the open market and the difference in rates, if any, will be recovered from the firm having the rate contract/defaulting party.

The Terms and Conditions hereof shall be subject to Force majeure. Neither the HP Wool Federation nor the contractor shall be considered in default in the performance of their respective obligations herein above if such performance is prevented or delayed because of acts of God, War, Natural calamities, Hostilities, revolution, civil, commotion, official strike, epidemic, Accident or Fire or because of law and order proclamation, regulation or ordinance of any government of any subdivision thereof or Local Authority. The tenderer shall be entitled to the benefit of this clause only if he informs in writing of the circumstances amounting to force majeure to HP Wool Federation Ltd. For each consignment / dispatch separately within 48 hours

of the happening thereof by fax / e-mail immediately, followed by a confirmatory letter sent by registered post with acknowledgment due. In the event of the approved tenderer pleading any ground as constituting force majeure, the opinion of the State Level Purchase Committee (SLPC) on that behalf alone shall prevail and, if in the opinion of the SLPC, the ground pleaded by the tenderer do not amount to force majeure, then the tenderer shall not be entitled to plead the same and/or claim any relief under this clause.

The tenderer has to submit instruments such as power of attorney, resolution of Board of Directors etc. authorizing an officer of the tenderer to transact the business with the tender inviting authority in technical bid and such authorized officer of the tenderer should sign the tender document.

In the event of tender being accepted, the quotations/offers will be treated to have been converted into a contract.

State Level Purchase Committee/Federation reserves the right to accept or reject any or all the offers without assigning any reason.

Department/ Federation will not be responsible for any payment dispute between Manufacturer and distributor, dealer etc. nominated by him.

Department/ Federation will not be responsible for any delay in supply by the distributor, dealer etc. and penalty for delayed supplies will be directly to

the rate contract party/ Manufacturer as the case may be.

**DECLARATION / ACCEPTANCE**

I.....S/o.....working as

.....in.....I/We have been authorized by the above said company/firm to sign the tender documents. I/We have read all the terms and conditions carefully and same are acceptable to me/us. Further I/We undertake to abide by terms and conditions of the tender/supply order in the event of acceptance of my/our tender.

Signature of the Principal Officer of the Company with Seal/stamp

Dated: Name: Place: Designation:

**Annexure P-1 (Refer Clause No. 14 of Form-A)**

**AFFIDAVIT**

I, \_\_\_\_\_ S/o \_\_\_\_\_ Shri \_\_\_\_\_ R/O \_\_\_\_\_  
 \_\_\_\_\_ do hereby solemnly affirm and declare as under:-

- 1) That M/s \_\_\_\_\_ are the holder of valid Drug Manufacturing Licence (s) and valid Good Manufacturing Practices Certificate (s) as laid down under revised schedule M of the Drug & Cosmetics Rules for Allopathic medicines and Valid Good Manufacturing Practices certificate in case of Ayurvedic Medicines as amended from time to time and rules there under.
- 2) That M/s \_\_\_\_\_ have not been Convicted, Black listed/ debarred/banned/stopped etc. by any State Govt. or Govt. of India/Institution/Department/Board/Corporation or any other agency *etc.* or Prosecuted for producing/supplying any sub-standard or mis-branded or spurious medicines/drugs by the Central Govt./State Governments or any Government Undertaking/Institution under their control in the last 5 years.
- 3) That the rates quoted and to be charged are the lowest and does not exceed the controlled price as per the Drug Price Control Order (DPCO). The rates quoted are also in no way higher than those quoted/charged by us from DGS & D, New Delhi, any other state Governments and their Medical Institutions/Semi-Government Institutions in the Country during the corresponding period.
- 4) That in the event of any decrease in the quoted rates, we undertake to reduce rates correspondingly from the date the rates have been reduced.
- 5) The following quoted veterinary medicines are being manufactured/marketed by us for the last two years.

Sr.No.	Name of the medicines	Also indicate serial number of Section A and B	Manufactured by

- 6) That all the documents/ certificates/ testimonials/ reports etc. enclosed with the tender in question are original/ genuine and up to the mark without any tempering or forged in any way.

**Deponent Verification**

I the above named deponent do hereby verify that the contents of my above affidavit are true and correct to the best of my knowledge and belief, no part of it is false and nothing has been concealed there from. Verified at \_\_\_\_\_ on this the \_\_\_\_\_ Day of \_\_\_\_\_

**Deponent**

**Annexure P-2 (Refer Clause No. 16 of Form-A)**

Particulars of Machinery and Equipment installed Section-wise (Chemicals, Instruments, and Microbiological etc.)

Sr.No.	Name of Machinery/Equipment	Make	Capacity

**Annexure P-3 (Refer Clause No. 17 of Form-A)**

Manufacturing Capacity for Various Types of Formulation (Tablets, Capsules, Syrups/ Solutions, and Injections etc.)

Sr. No.	Name /Type of Medicines	Name of Machinery	Capacity per hour

**Annexure P-4 (Refer Clause No. 19 of Form-B)**

Strips of Aluminium foils refer to gauge 04 or amended recently.

Aluminium foils as back material for blisters refer to gauge 025 or amended recently.

All Tablets, Capsules should be stripped in Aluminium foil.

The rigid PVC used in blister packing should be or not less than 250 micron or amended recently.

All glass bottles should be new, neutral glass.

Containers should be packed in lacquered aluminium tube.

IV. Fluid bottles should be fitted with nipple caps.

Small tablets packed in blisters should be so packed to facilitate removal of the tablet without breaking / crushing.

All Plastic containers should be made of virgin grade plastics.

All plastic jars above 450 gms./ml. should carry an inner plastic lid.

All Eye & Ear Drops should be provided with plastic nozzles for administering the medicine.

Rates for tablets, capsules should be quoted either for aluminium strip or blister strip which should be clearly mentioned in the quotation form.

**Annexure P-5 THE H.P. STATE COOPERATIVE WOOL PROCUREMENT AND MARKETING FEDERATION LTD.BLOCK**

**SECTION-A**

**NO 23 SDA COMPLEX, KASUMPTI, SHIMLA 171 009**

**LIST-A ALLOPATHIC GENERAL VETERINARY MEDICINES**

Name & Address of the Company:

Sr No	Particulars/ Specifications	Brand Name	Unit	Rate Quoted in case GST is not in force – In ₹ Per Unit	Rate Quoted in case GST is in force – In ₹ Per Unit*	Final Rate a inclusive in `
1	Inj. Streptopenicillin Containing : Streptomycin Sulphate I.P. 2.5		2 3 2.5gms	a Base Price Including transportation and other expenses	b Excise Duty c Other Taxes d VAT/ CST e Entry Tax – if applicable – in ₹ Per Unit	f a Base Price b GST % c GST Amount d Total 6 f In case GST is not applicable

1

	gms.; Procaine Penicillin G.I.P. 15,00,000 units; Penicillin G. Sodium I.P. 5,00,000 units.												
2	Inj. Oxytetracycline dihydrate 100mg/ml		30ml vial										
3	Inj. Oxytetracycline dihydrate (I.P. 200 mg./ml. In 2-Pyrroldone)		30ml vial										
4	Tetracycline Hydrochloride Water Soluble Powder-Each gram contains 50mg		100 gm sachet										

5	Inj.Ampicillin (sterile) B.P. equivalent to Ampicillin 1500 mg. and Cloxacillin sodium (sterile) I.P.equivalent to Cloxacillin 1500 mg.		3gm vial										
6	Each ml contains 25 mg Cefquinome		50ml vial										
7	Inj. Benzyl Penicillin sodium I.P. : 50Lac I.U.		50lac Units vial										
8	Inj.Sulphadimidine-333mg/ml		100ml vial										
9	Inj. Levofloxacin 10% w/w injection (each ml contains 100 mg.Levofloxacin)		15ml vial										
10	Inj. Cefoperazone 3gms and Sulbactam 1.5gm		4.5gm vial										
11	Inj. Ceftriaxone Sodium USP2000mg, Sulbactam Sodium 1000mg		3gm vial										
12	Inj. Ceftiofur Sodium Sterile		0.5gm vial										
13	Inj. Ceftriaxone USP 3gm &Tazobactam 375mg		3375mg vial										
14	Intra mammary tube with procaine penicillin 1 lac units, streptomycin sulphate 100mg,		6ml tube										

sulphamerazine 500mg,  
hydrocortisone acetate  
20mg. Intramammary  
Syringe -Cephapirin 500

15 1820gm tube  
16 mgIntramammary 10ml syringe  
Syringe – One syringe  
of 10ml contains,

Cefoperazone sodium  
equivalent to  
Cefoparazone 250mg  
excipients q.s

17 Intramammary Syringe - 10ml syringe  
One syringe of 10ml  
contains

Ceftiofur eq.to  
as  
Hydrochloride 500

mg(Dry Cow)

- 18 Intramammary Syringe - 10ml syringe  
Each 10 ml syringe  
contains

Ceftiofur eq.to  
as

Hydrochloride 125

	mg(Lactating Cow)													
19	Bolus Sulphadimidine 5gm		50 bolus pack											
20	Bolus containing Sulphadiazine I.P : 2000 mg; Trimethoprim I.P. : 400 mg.		10 bolus strip											
21	Bolus Tetracycline Hydrochloride I.P 1gm		10 bolus pack											
22	Bolus Amoxicillin 1.5gms		Strip of 2											
23	Bolus Ciproflaxacin 1500mg, Tinidazole 1800mg		Strip of 2											
24	Inj. Closantel 100mg/ml		20ml vial											
25	Inj. Levamisole 75mg/ml		30ml vial											
26	Levamisole HCL 3.75% w/v, Triclabendazole 5% w/v suspension		250ml bottle											
27	Oxfendazole 1.5% Oxyclozanide- 3%		1000ml bottle											
28	Bolus containing Levamisole 2gm Oxyclozanide- 4gm		bolus											
29	Triclabendazole I.P: 900mg; Levamisole I.P: 600mg/562.5 mg		Strip of 2											
30	Morantel Citrate eq.to morantel base 594 mg		Strip of 4 bolus											
31	Deltamethrine 12.5mg/ml		50ml and 1000 ml Bottle											
32	Flumethrin 1% EC w/v		500ml											
33	Deltamethrin 0.5% w/v, Amitraz 2.0% w/v and Piperonyl butoxide 2.0% w/v		40ml pour-on bottle											



34	Inj. Ivermectin 1% w/v.	10ml vial											
35	Inj. Doramectin 1%	50ml vial											
36	Cypermethrin-High Cis, EC100gm/Lt	1 Ltr. Bottle											
37	Inj. Buparvaquone:50mg/ml	20ml vial											
38	Inj. Betamethasone 4.0 mg/ml	5ml vial											
39	Inj. Isoflupredone acetate 2mg/ml	10ml vial											
40	17 alpha hydroxy progesterone 250mg/ml oil base	2ml ampoule											
41	Intra-vaginal progesterone releasing devise (PRID) containing progesterone 1.38 gm,silicon rubber 12.42 gms, nylon 6/6 spine -12.21 gm, tail-1.55gm	1 device											
42	Inj. Busereline Acetate I.P. : 0.0042 mg equivalent to 0.004 mg Buserelin	1 vial											
43	Human Chorionic Gonadotropin with 5 ml.	5ml vial											

	Solvent : 1500 I.U./ vial												
44	Cloprostenol Injection –Each ml contains 263 mcg of cloprostenol sodium equivalent to 250 mcg cloprostenol	2ml and 20ml viall											
45	Dinoprost Injection-Each ml Contains Dinoprost tromethamine eq. to dinoprost 10mg	10ml vial											
46	Each 15ml contains Liquid Paraffin 3.75 ml and Milk of Magnesia 11.25ml	450 pet/plastic bottle											
47	Valethamate	10ml vial											

Bromide 10mg/ml													
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\*Please ignore columns under 3 above and mark NA in case GST is applicable at the time of filing of tender and vice versa.

LIST-B ALLOPATHIC GENERAL VETERINARY MEDICINES Name & Address of the

Company:

Sr. Particulars/ Brand Name/ Unit/ Rate Quoted in case GST is not in force – Rate Quoted in case GST is in force –  
 Name in ₹ Per Unit In ₹ Per Unit  
 No. Specifications  
 Inclusive in ₹ Per Unit

Final  
Rate

1	2	3	4	5	6								
			a	b	c	d	4f						
			Base Price Including transportation and other expenses	Excise Duty	Other Taxes	VAT/ CST	Entry Tax – if applicable – in ₹ Per Unit	Total	Base Price Including transportation and other expenses	GST %	GST Amount	Total	In case GST is not applicable
1	Inj. Enrofloxacin 10% w/w injection.	15ml and 30ml vial											
2	Inj. Gentamicin 40 mg./ml.	30ml vial											
3	Intra-Uterine Bolus Nitrofurazone 60mg, Povidone Iodine 60mg IP, Metronidazole 100mg Urea 6gm IP	Strip of 4											
4	Intra-Uterine liquid- Povidone Iodine 5%w/v, Metronidazole 1%w/v	100ml bottle											
5	Intrauterine dry suspension containing Cephalixin 1.5gms and Serratiopeptidase 10mg	4gm pack with 60ml distilled water											
6	Albendazole Tablet 200 mg	Strip of 10											
7	Fenbendazole I.P. : 150 mg.	Strip of 10											
8	Albendazole 1500mg Bolus	1.5gm bolus strip of 2											
9	Bolus containing : Fenbendazole I.P. : 1.5 g												

10 Ricabendazole,  
each tab

10 tabs

	contains ricabendazole 200mg																		
11	Ricabendazole, each bolus contains ricabendazole 1500mg		2 boli pack																
12	Abamectin 6mg/ml		60ml and 500 ml bottle																
13	Amitraz- IP(Vet)12.5%,Solvents and Emulsifiers Q.s		500ml Bottle																
14	Quinpyraminesu lphate 1.5gm,Quinpyra mine chloride 1.0 gms		2.5gm vial																
15	Diminazine aceturate I.P : 70 mg., Phenazone B.P. vet.:375 mg.		20 ml vial																
16	Inj. Ketoprofen USP 100mg./ml, Benzyl alcohol 1% w/v		15ml vial																
17	Inj Dicyclomine Hcl 10mg /ml		30ml																
18	Inj. Each ml containing		30ml vial																
	Meloxicam B.P.5mg and Paracetamol 150mg,Benzyl alcohol 1%w/v																		
19	Inj. Flunixin meglumine USP 50mg/ml		10 or 20ml vial																
20	Inj. Nimesulide 100 mg /ml &Paracetamol 150 mg/ml		100ml vial																
21	Inj. Tolfenamic acid-40mg/ml		30ml vial																
22	Inj. Dexamethasone Sodium Phosphate 4.0 mg/ml		5ml vial																
23	Inj. Triamcinolone 10mg/ml		10ml vial																
24	Inj. Prednisolone Acetate 10mg/ml		10ml vial																
25	Inj. Calcium- Magnesium preparation each 100ml contains Calcium as Calcium gluconate (IP) 20.80gms equivalent to		450ml bottle																
	calcium; 1.85 gms																		

	w/v, Boric acid 4.20 gms, Calcium 2.26:1, Magnesium hypophosphite 5.0 gms, AnhydrousDextr ose 20gms, Chlorocresol 0.1 gms.												
26	Injection Vitamin B-complex with liver extract Each ml contains :B- 1Thiamine hydrochloride I.P.: 25 mg, B-2- Riboflavin I.P. :1.5 mg, B- 3Niacinamide I.P. : 50 mg, B-6 Pyridoxin: 5mg, Vitamin B 12 I.P.: 50 mcg, Liver injection crude I.P. 0.66 ml (having Vitamin B 12 activity equivalent to 2 mcg of per ml.), Choline Cl IP.;		30ml vial										

25mg (optional), Phenol I.P.:

0.5%

- |    |   |                 |
|----|---|-----------------|
| 27 | Vitamin<br>Injection each 2ml<br>contains<br>Vitamin-A –IP 6<br>lac IU,<br>Chlorbutol 1%<br>in oil vehicle.                                 | 2ml<br>ampoule  |
| 28 | Each ml<br>contains:<br>Butaphosphan 100 mg,<br>vitamins B12-<br><br>50 mg, Methyl<br>Paraben(as preservative)<br>Inj. Gluconolacto bionate | 30ml<br>vial    |
| 29 | 137.5<br>mg, Vitamin D3 5000IU,<br><br>Vitamin B12-<br>50mcg/ml   | 30ml vial       |
| 30 | Injectable Phosphorus-<br>Sodium salt of<br><br>Dimethyl amino-2<br><br>menthol phenyl<br>phosphinic acid 0.2gm/ml                          | 30ml vial       |
| 31 | Each 100 ml<br>contains   | 450ml<br>bottle |

	Dextrose I.P. -20 gm, Sodium chloride- 0.600gm, KC10.040,												
--	--	--	--	--	--	--	--	--	--	--	--	--	--

	CaCl <sub>2</sub> 0.027 gm, Sodium lactate 0.312 gm												
32	Bolus containing: Antimony Pot. Tartrate 2gm, Ferrous Sulphate- 2gm, Copper Sulphate 50mg, Cobalt Chloride 100mg		Strip of 4 bolus										
33	Inj. Sodium acid phosphate 40.3%w/v eq.to elemental phosphorus 8%		30ml vial										
34	Dextrose 5% and Normal Saline 0.89%		500 ml bottle										
35	Normal Saline 0.89%		500ml bottle										
36	Each 100ml contains anhydrous glucose 25 gm		500 to 540ml bottle										
37	Stilbesterol Injection containing: Stilbesterol		10ml vial										
	10mg/ml												
38	Inj. XylazineHCl 23.32mg/ml equivalent to 20mg of Xylazine		10ml vial										
39	Inj. Diazepam 10mg/ml		10ml vial										
40	Inj. Ketamine HCl IP 50mg/ml		10ml vial										
41	Inj. Triflupromazine HCl 20mg/ml		5ml vial										
42	Each ml contains Pheniramine maleate I.P. 22.75 mg		10ml and 33ml vial										
43	Inj. Atropine Sulphate BP Vet 1mg/ml		10ml vial										
44	1% Silica in Dimethicon B. Vet. C		100ml bottle										
45	Inj. Lithium Antimony Thiomelate 6% w/v equivalent to 12mg. Antimony Trioxide, Chlorocresol (preservative)I.P . 0.1%.		50ml bottle										
46	Ethamsylate Injection-Each ml containing Ethamsylate 125mg, benzyl alcohol I.P 9mg,		20ml vial										

	Water QS												
47	Inj. Frusemide 50mg/ml		10ml vial										
48	Inj Lignocaine HCL 21.33mg/ml		30ml vial										
49	Bolus containing Ferrous fumerate 1500 mg, vit B12- 75 mcg, folic acid 7500mcg		2x5 strip										
50	Povidone iodine spray 5% with herbal fly repellent Extract		75ml spray bottle										
51	Enrofloxacin-Oral 10% (100mg/ml)		100 ml bottle										
52	Amprolium powder 20% w/w		150 gm packet										
53	Each 100gms sulphaquinoxali ne 18.7 gms, diaverdine 3.39gms		100gms packet										
54	Powder cephalixin 7.5% w/w		20gm packet										
55	Powder Diclazurial 0.5 % w/w		1kg packet										
56	Each ml contains vit A 12000i.u.,vit D3-6000 i.u., vit E- 48 mg,Vit b12-20 mcg		1 ltr. Jar or bottle										
57	Each 5 ml contains choline chloride 5mg, vit B21.25mg,vit B6- 0.62mg, niacinamide 37.5 mg, Pantothenol 1.25mg, vit. B12 6.25 mcg, methionine 5mg, lysine 5mg.		5ltr. jar										
58	Piperazinehexah hydrate solution 45%w/v		500ml bottle										

\*Please ignore columns under 3 above and mark NA in case GST is applicable at the time of filing of tender and vice versa.

#### LIST-C Veterinary Feed Supplements

Name & Address of the Company:

Sr No	Particulars/ Specifications	Brand Name	Unit	Rate Quoted in case GST is not in force – In ₹ Per Unit	Rate Quoted in case GST is in force – In ₹ Per Unit*	Final Rate a inclusive in `
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1

2

3

4

5

6

a b c d e f a b c d 4f

	a	b	c	d	e	f	a	b	c	d	4f
1	Base Price Including transportation and other expenses 1 kg pack	Excise Duty	Other Taxes	VAT/ CST	Entry Tax – if applicable – in ₹ Per Unit	Total	Base Price Including transportation and other expenses	GST %	GST Amount	Total	In case GST is not applicable

Mineral mixture having chelated Methionine, Bioactive Chromium, Biotin, Bypass fat & Probiotics: Each kg containing

Minerals as elemental: • Calcium 245260 g • Phosphorus 120-127.5 g • Sulphur 6-7 g • Magnesium 56 gm • Iron 1.5-2gm • Zinc 9-10 gm • Manganese 1.5-2.0 gm • Copper 11.5gm • Sodium 5-6 g • Potassium 100 mg • Cobalt 150 mg • Iodine 300350mg • Selenium 10 mg Bioactive Chromium 6070 mg Vitamins: • Vitamin A 7,00,000 IU • Vitamin D3 70,000 IU • Vitamin E 250 mg • Nicotinamide												
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1000 mg • Biotin 550

mcg Bypass Fat 20 gm and Probiotics: Lactobacillus sp 15 x 10<sup>10</sup> CFU & Saccharomyces 3x10<sup>10</sup>CFU

2 MCHC (Microcrystalline Hydroxyapatite Complex) 1 kg pack  
natural bone Calcium 165mg,  
Phosphorus 75mg, Vitamin-D 500IU

3 Bolus containing: vitamins, chelated minerals and bioactive chromium 30 bolus pack

- 4 Each 5 ml containing : 1 ltr jar or bottle  
 Microcrystalline  
 Hydroxyapatite Complex  
 (MCHC) equivalent to

	Ca: 33mg, P: 15mg, Mg: 7.5mg, Fe: 25mg, Zn: 100mg, Se: 0.5mg, I: 3.5 mg												
5	Bolus containing: Live yeast culture- 20 million Cfu, Lactic acidbacillispores -200mcg, Amino acids 2gms, L- lysine Hcl-50 mg DL- methionine 50mg, choline chloride-50mg, D- biotin .2 mcg, yeast and trace minerals			Strip of 4 bolus									
6	Anionic Mishran- Each Kg contains- Anionic value of Suplhur:7640M EQ, Anionic value of Choride: 5085 MEQ, Cationic value of Potassium: 1340 MEQ. Vitamin			100gm x 10 pack									
	E:10000 IU/kg												
7	Each Kg contains Live yeast Culture 100x10 <sup>9</sup> Minerals: calcium- 76gms, cobalt-5mg, ferrous(Iron)313 mg, Iodine 50mg, magnesium 100mg, Manganese 840mg, Phosphorus 24gms Selenium-10mg, Zinc-100mg Vitamins: Vit A- 115000IU, Vit D3- 23000IU, Vit E- 13000mcg, Vit B3- 100mg Sustained release Nutripro NPN-280gms, Byepass Protein- 133gms, Byepass fat 50gms, Energy 2000 K cal			1 kg pack									



\*Please ignore columns under 3 above and mark NA in case GST is applicable at the time of filing of tender and vice versa.

LIST-D Chemical, Cotton and Bandages (Re-Packing Items)

Particulars/Brand of the Goods/Quantity in case GST is not in force – Rate Quoted in case GST is in force –

Name In ₹ Per Unit In ₹ Per Unit\*

Final

Rate a No Specifications

1	2	3	4	5	6						
	a	b	c	d	e	f	a	b	c	d	4f
	Base Price Including transportation and other expenses	Excise Duty	Other Taxes	VAT/ CST	Entry Tax – if applicable – in ₹ Per Unit	Total	Base Price Including transportation and other expenses	GST %	GST Amount	Total	In case GST is not applicable
1	Povidine, Iodine aq. Sol. I.P. 5%			500ml bottle							
2	Tincture Iodine 2.5%I.P.			500 ml bottle							
3	Magnesium Sulphate I.P			10kg pack							
4	Liquid Paraffin I.P.			500ml bottle							
5	Potassium Permanganate I.P.			450gm pack							
6	Zinc Oxide Powder I.P.			450500gm pack							
7	Boric Acid I.P.			500gm pack							
8	Bandage 4mx10 cm as per specification of schedule F-2 Drug and Cosmetic Act.			Dozen Pack							
9	Cotton (absorbent)			250gm500gm roll pack							
10	Cream containing: Gama Benzene Hexachloride : 0.1% w /v; Proflavin			100gm tube							
	Hemisulphate : 0.1% w/w;Cetrimide Solution : 0.45%w/w.										
11	Chlorhexidine gluconate 1.5%,cetrimide 3%w/v			1000ml bottle							
12	Castor oil IP			500ml bottle							
13	Formalin Solution 40%			500ml bottle							

\*Please ignore columns under 3 above and mark NA in case GST is applicable at the time of filing of tender and vice versa.

**SECTION-B**

**LIST-E Veterinary Ayurvedic Medicines**

## Name &amp; Address of the Company:

Sr No.	Particulars/ Specifications	Brand Name	Unit	Rate Quoted in case GST is not in force – In ₹ Per Unit						Rate Quoted in case GST is in force – In ₹ Per Unit*				Final Rate a inclusive in
				a	b	c	d	e	f	a	b	c	d	
				Base Price Including transportation and other expenses	Excise Duty	Other Taxes	VAT/ CST	Entry Tax – if applicable – in ₹ Per Unit	Total	Base Price Including transportation and other expenses	GST %	GST Amount	Total	In case GST is not applicable
1	Ayurvedic stomachic powder		1 kg pack											
2	Ayurvedic stomachic bolus		Strip of 4 bolus											
3	Antidiaorrhoeal (Astringent)		1 kg pack											
	powder													
4	Astringent Bolus		Strip of 4 bolus											
5	Anti-Bloat powder		1 kg pack											
6	Herbal anti bloat liquid		100ml bottle											
7	Cough Electuary		1 kg pack											
8	Herbal liver tonic		500ml bottle											
9	Ayurvedic Ecboic		1 kg pack											
10	Ayurvedic Estrus inducer and fertility promoter with minerals and dried yeast		Pack of 5 Strips of 4 boli each											
11	Uterine ecboic and tonic bolus		Strip of 6 bolus											
12	Uterine tonic and ecboic liquid		500ml & 900ml bottle											
13	Broad spectrum antiseptic Fly		50gms tube											
	Repellent Gel													
14	Herbal fly repellent Spray for Wounds		100 ml spray											
15	Herbal		500ml											

	Ectoparasiticidal liquid		bottle										
16	Topical Herbal gel for control of Mastitis		125 gm tube										
17	Herbal Styptic		Strip of 4										
18	Anti inflammatory, antiarthritic, antiphogistic and analgesic ointment		50 gms tube										
19	Herbal preperation for prevention and control of vaginal and uterine prolapsed		20 gm powder with 30 boli										

\*Please ignore columns under 3 above and mark NA in case GST is applicable at the time of filing of tender and vice versa.

LIST OF DDO'S/INDENTING OFFICERS OF H.P.ANIMAL HUSBANDRY DEPARTMENT, SHIMLA-171005.

**Annexure P-6 (Refer Clause No. 21 of Form-B)**

Sr.No.	Designation	STD Code	Tel. Nos
1	The Deputy Director, Animal Health/ Breeding Bilaspur Distt. Bilaspur H.P.	01978	222594
2	The Deputy Director, Animal Health/Breeding Hamirpur Distt. Hamirpur H.P.	01972	222476
3	The Deputy Director, Animal Health/Breeding Una Distt. Una H.P.	01975	226017
4	The Deputy Director, Animal Health/Breeding Mandi Distt. Mandi H.P.	01905	223077
5	The Deputy Director, Animal Health/Breeding Chamba Distt. Chamba H.P.	01899	222317
6	The Deputy Director, Animal Health/Breeding Lahual & Spiti at Keylong Distt. Lahual & Spiti H.P.	01900	222249
7	The Deputy Director, Animal Health/Breeding, Distt. Shimla, Shimla-171005 H.P.	0177	2832156
8	The Deputy Director, Animal Health/Breeding Solan Distt. Solan H.P.	01792	223593
9	The Deputy Director, Animal Health/Breeding Sirmour at Nahan Distt. Sirmour H.P.	01702	222303
10	The Deputy Director, Animal Health/Breeding Kullu Distt. Kullu H.P.	01902	222553
11	The Deputy Director, Animal Health/Breeding Kangra at Dharamshala Distt. Kangra H.P.	01892	222061
12	The Deputy Director, Animal Health/Breeding Kinnaur at Reckong peo Distt. Kinnaur H.P.	01786	222570
13	The Assistant Director Animal Health/Breeding, Pangi Distt. Chamba H.P.	01897	222226
14	The Assistant Director Sheep Development Bharmour Distt. Chamba H.P.	01895	225048
15	The Assistant Director Cattle Production Palampur Distt. Kangra H.P.	01894	230467
16	The Assistant Director Animal Health/Breeding, Kaza Distt. Lahual & Spiti H.P.	01906	222272
17	The Deputy Director, Poultry, A.H. Department, Shimla-5	0177	2830168
18	The Joint Director Animal Husbandry Department Palampur Distt. Kangra H.P.	01894	230529
19	The Director, Animal Husbandry Department H.P. Shimla-5	0177	2830089
20	The Chief Executive Officer, HP Livestock & Poultry	0177	2830594

Development Board, Shimla-5

Note: The above list is tentative and the indenters may increase or decrease during the period of Rate Contract.

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**Annexure P-7( Refer Clause No. 6 (vi) of the Form A)****Manufacturing & Marketing Certificate**

This is to certify that M/s \_\_\_\_\_

are holding valid manufacturing license No. \_\_\_\_\_ granted on dated \_\_\_\_\_ and valid up to \_\_\_\_\_ manufacture the quoted drugs at the above address, granted under the provision of Drug & Cosmetics Act 1940 and rules there under and that they have manufactured and marketed the below mentioned products for the period of minimum two years (preceding two years).

The products are as follows:-

Sr. No.	Name of the products/permission letter No.	Composition

Signature of the Drug Licensing Authority with Office Seal/Stamp

**SERIATIM OF TENDER DOCUMENTS TO BE SUBMITTED IN THE SEALED COVER I AND COVER II SHOULD BE AS UNDER:****A. COVER-I****Annexure P-8 (Refer Clause No.12 of Form-B)**

Sr. No.	Particulars	Page No.
1	Envelope containing earnest money deposit in the shape of bank draft for ₹ 50000/- in case of Allopathic General Veterinary Medicines ,Veterinary Feed Supplements, Chemicals, Cotton and Bandages and ₹ 30000/- in case of Ayurvedic Veterinary Medicines. ₹ 80000/- in case of both.	
2	Original copy of receipt vide which tender document has been issued.	
3	Form-A duly filled in, signed and stamped.	
4	Form-B duly signed and stamped.	
5	GMP Certificate as per clause no. 6 (i) and 6 (ii) of Form A.	
6	Certificate to the effect that the quoted medicines are being manufactured and are available in the market since last two years as per clause no. 6 (v) of Form A.	
7	Attested copies of Balance Sheets , Profit and Loss accounts and Sales Turnover certificates in Original as per clause 6(vii) and 22 of Form A.	
8	An attested copy of Manufacturing Licence(s), Loan Licence(s) as required vide clause No. 8 (A), 8 (B) and 9 (I) of Form A.	
9	An attested copy of Formulation approved by the licensing Authority as required vide clause No.8(C), and 9 (ii) of Form-A of quoted medicines only.	
10	Complete details of Manufacturing unit in case the tender has been quoted by the Marketing Company as per clause no.10 of Form A.	
11	Copy of packing slip of submitted samples as asked for vide clause No.11 (iii)of Form-A.	
12	Drug testing report from a competent laboratory in respect of the medicines for which rates are offered as required vide clause No. 12 of Form-A.	

13	An attested Copy of non-conviction certificate as required vide Clause No.13 (1)of Form-A.	
14	An affidavit to the effect that the tenderer has not been blacklisted/debarred/banned/stopped etc. as per clause no. 13.2.	
15	An affidavit to the effect that the quoted products were not declared substandard/spurious/adulterated/not fit for consumption and underweight etc. as per clause no. 13(3) of Form A.	
16	An affidavit to the effect that the offered/ quoted product license has not been suspended/ cancelled as per clause no 13(4) of Form A.	
17	Particular of Plant and machinery, equipment as required vide clause No.16,17 and 18 of Form-A.	
18	An performance certificate as required vide clause No. 19 of Form-A.	
19	An attested copy of latest Sales Tax Clearance Certificate as required vide clause No.23 (iii) of Form-A.	
20	An affidavit as per specimen in Annexure P-I.	

**B. COVER-II**

1. Quotation forms i.e. Annexure P-5 duly filled in, signed and stamped.