



**Government of Jammu and Kashmir**  
**Directorate of Sheep Husbandry Department Kashmir**  
**Lal-Mandi, Srinagar 190008**

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**e-Nit No:-DSHK/ACCTTS/24-25/382325**

**Dated:-29.04.2024**

**Subject: E-Procurement Notice for the supply of Drugs/Medicine.**

For and on behalf of Lt. Governor of Jammu & Kashmir, Union Territory of India, e-Tenders in two bid system (Technical-1 and Financial bid-2) through Chairman Divisional Level Purchase committee, Sheep Husbandry Department, J&K, Kashmir (Directorate of Sheep Husbandry Department, Kashmir) are invited from manufacturers/ companies of national repute of Drugs and Medicines for fixing the rate contract for supply of various Drugs/Medicines.

1. The bidding documents consisting of qualifying information, eligibility, criteria, specifications, bill of quantities (B.O.Q), set of terms and conditions of supply/contract and other details can be seen/downloaded from the e-procurement website [www.jktenders.gov.in](http://www.jktenders.gov.in) as per schedule of dates given below.

1	Date of Issue of Tender Notice	<b>29.04.2024</b>
2	Period of downloading of bidding documents	<b>29.04.2024</b>
3	Bid submission start date	<b>30.04.2024</b>
4	Bid submission end date	<b>20.05.2024(2.00pm)</b>
5	Date and time of opening of technical bids (online)	<b>21.05.2024(2.00pm)</b>

2. Instructions for bidders regarding e-tendering process:-

- i. Bidders are advised to download bids submission manual from the "Downloads option as well as from Bidders Manual kit" on the website [www.jktenders.gov.in](http://www.jktenders.gov.in) to acquaint themselves with bid submission process.
- ii. To participate in bidding process bidder has to get a Digital Signature Certificate (DSC), as per Information Technology ACT-2000. Bidders can get Digital Certificate from an approved vendor.
- iii. The bidder has to submit their bids online in electronic format with the Digital Signature. No bidding will be accepted in physical form.
- iv. Bids will be opened online as per the schedule mentioned at Para-1.
- v. Bidders must ensure to upload scanned copy of all necessary documents with the technical bid. **No hard copy of the technical and financial bid shall be submitted to the department.**

3. The department will not be responsible for delay in online submission due to any reason.

**(Note: Scan all the documents on 100dpi with Black and White option.)**

Sd/-

**Chairman**  
**Divisional Level Purchase Committee**  
**Sheep Husbandry Department**  
**Jammu & Kashmir**  
**Dated:-29.04.2024**

**No:DSHK/ACCTTS/23-24/382325**

**Copy to:**

1. Principal Secretary, Agriculture Production Department, Jammu and Kashmir for information.
2. Director Sheep Husbandry Department, Kashmir for information.
3. Director Industries & Commerce Srinagar.
4. Joint Director Extension Sheep Husbandry Department Kashmir for information.
5. Joint Director Farms Sheep Husbandry Department Kashmir for information.
6. District Sheep Husbandry Officer (Sr. Most).
7. Accounts Officer Sheep Husbandry Department Kashmir for information.
8. In charge website, Sheep Husbandry Department Kashmir, for uploading NIT on website.
9. Incharge publicity with the request to forward the NIT to Joint Director Information for giving wide publicity to the NIT in at least two Local/national print & electronic media.



Government of Jammu and Kashmir  
Directorate of Sheep Husbandry Department Kashmir  
Lal-Mandi, Srinagar 190008

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Email id: [kashmimerino.sheep@gmail.com](mailto:kashmimerino.sheep@gmail.com)

Subject: E-Procurement Notice for the supply of Drugs/Medicines for the Department of Sheep Husbandry J&K.

Detailed terms and conditions for submission of online tenders.

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## **1. General Instructions.**

- 1.1: The Interested bidders may download the tender documents from the website [www.jktenders.gov.in](http://www.jktenders.gov.in) from 29.04.2024 to 20.05.2024(2.00pm)
- 1.2: Online bids in two parts i.e. technical bid (Part 1) and Financial bid (Part 2) shall be submitted on the website [www.jktenders.gov.in](http://www.jktenders.gov.in) from 30.04.2024 to 20.05.2024 (2.00pm)
- 1.3: Clarifications if any will be entertained from 29.04.2024 to 05.05.2024.
- 1.4: The technical bids uploaded on the website will be opened on 21.05.2024 at 2.00pm in the office chamber of Chairman, Divisional Level Purchase Committee, Sheep Husbandry Department JandK, Kashmir (Director Sheep Husbandry Department, Agriculture Complex, LalMandi Srinagar Kashmir in presence of bidders who wish to be present. In case, the said date is declared as holiday the bids will be opened on the next working day at the same time.
- 1.5: The above schedule regarding date and time is tentatively fixed, however, the Chairman DLPC reserves the right to change the date and time of activities in case of any exigency through a notice on e-tendering portal [www.jktenders.gov.in](http://www.jktenders.gov.in) and on official website of the Directorate of Sheep Husbandry Kashmir.
- 1.6: Tenders received after due date and time shall not be accepted.
- 1.7: Disclosure of rate/discounts special offers in the technical bid may be understood as mal practice and as such the bid shall be rejected.
- 1.8: All the original documents should be produced at the time of scrutiny if asked by the technical evaluation committee.
- 1.9: The DLPC reserves the right to accept or reject any tender or any part of the tender before, during or after the tender without assigning any reason thereof.
- 1.10: No conditional tender will be accepted entertained.
- 1.11: The bidder has to submit a tender fee of Rs 2,500/= in form of a demand draft (hardcopy) in favor of Member secretary Accounts Officer Sheep Husbandry Department Kashmir in an envelope clearly mentioning the e-NIT no.
- 1.12: The tenders without tender fee shall be out rightly rejected. Firms that are eligible for exemption for the payment have to submit and upload the scanned document in support of such exemption.

## **2. Eligibility**

- 2.1: All manufactures/companies of national repute of the drugs/medicines having relevant license authenticated by the Drug Control Administration shall be eligible for participation of the tenders. The companies of National repute can quote drugs manufactured by their authorized subsidiaries. However, eligibility and terms and conditions shall be fulfilled by principal/ original manufacturer as laid down in the NIT. The out of UT bidder may supply through their authorized distributor provided they have no regional sales depot/C&F agent in the UT, self attested declaration for same may be uploaded with the technical bid. Authorization letter/certificate issued by bidder in favor of the distributor be uploaded. Distributor means authorized distributor who shall facilitate the process of collection of the order, ensuring timely supply collecting the payment on behalf of the manufacturer. Authorization letter in favour of the distributor must be issued by the proprietor/authorized signatory of the manufacturer. Attestation on photograph with full credentials /any written agreements between the bidder and the distributor be uploaded.
- 2.2: The bidder must comply with provisions of revise schedule M and must hold a valid Goods Manufacturing Practice (GMP) certificate issued by the competent authority under Drug and Cosmetic rules 1940.
- 2.3: The minimum average annual turnover of the bidder should be Rs.2.00 Crore for the Financial year, 2020-21,2021-22 & 2022-23 from medicines only, the certificate to the effect issued by practicing Chartered Accountant should be uploaded with the technical bid (Annexure 8 a).
- 2.4: The distributor, agents, suppliers, stockist or any other category are not eligible to participate in the tender.
- 2.5: The local MSE'S, agents, suppliers, stockist or any other category are not eligible to participate in the tender through the distributor. Any bidder with repacking license will also not be considered as a manufacturer.
- 2.6: If out of the UT bidder proposes that order and payment are to be made in the name of the distributor such distributor must be an authorized distributor of the bidder with minimum average annual turnover of Rs.1.00 Crore for the Financial year 2020-21, 2021-22 & 2022-23. Average annual turnover certificate (Annexure 8 b) of the

distributor to this effect issued by the practicing Chartered Accountant should be uploaded in the e- tender portal. The bidder will have to upload their authorized distributors documents i.e. PAN, GSTIN certificate, Drug Trade License. It is however made clear that the agreement in pursuance of accepted tenders will be executed only with the bidder who will be responsible for the supply and not with the distributor. The bidder shall only be responsible for extending guarantee obligations. The distributors should be nominated in the bid itself. Nomination of the distributor after opening of the tender shall not be accepted.

- 2.7 At least 40% of the total production of the drugs/medicine during the last two financial years should have been sold to any other organization party persons other than government department (Annexure 3 b).
- 2.8: Apart from the above necessary eligible criteria other documents required from the bidder as envisaged in the other conditions of the tender documents are mandatory for being eligible in the present proposal of the tender.
- 2.9: The bidder shall submit an undertaking for presence/working in other states/U.T's besides J&K.
- 2.10: None of the quoted items should have appeared in CDSCO & State Drug ALERT List during the past one year from the date of issuance of tender.
- 2.11. Procurements shall be made in accordance with provision 1.10.6 of manual of procumbent of goods (June 2022) as such only class 1 local supplier shall be eligible to participate in the tender. The bidder shall be required to indicate the % age of local content and details of the location's. at which local value is made. The self certifications shall be provided that the items offered meets the local content for class 1 local supplier. False declaration will be a breach of code of integrity under rule 175(1)(i) (h) of GFR or which the bidder or its successor shall be debarred for two years along with such other actions as may be permissible under law.
- 2.12 In the tender either the manufacturer or its authorize dealer can be considered as valid bidder. In case where the manufacturer has submitted the bid, the bid of its authorize dealer will not be consider and EMD will be returned.
- 2.13: A bidder shall not have conflict of interest with other bidder. A bidder found to have conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if;
- a: They have controlling partner(s) in common or
- b: They receive or have received any direct or indirect subsidy/financial stake from any of them or.
- c: They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder or.
- e) Bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one bid will result in the disqualification of all bids in which the parties are involved/assemblies from one bidding manufacturer in more than one bid.
- f) The intermediaries shall have to upload a letter of authority from the principal company in favour of the intermediary as per annexure (Letter of authorization)  
(note-If the Principal manufacturer Engages different distributor for different items it however shall not be considered as conflict of interest subject to the condition only one bid per item is received from the principal bidder.)

### **3. Micro and Small Enterprises & Startups.**

- 3.1 Retail and wholesale traders registered on Udhyaam portal are not eligible for benefit from public procurement policies for MSE's.
- 3.2: In case of MSE's the conditions of EMD and tender fee has been relaxed instead they shall to submit a bid security declaration in form of annexure 1-A. For the exemption the MSE has to upload the udhyog aadhar registration the benefits of public procurement policy shall be given to all eligible MSE irrespective of relevance of product category in light of GOI Om No.1(3/2018-MA part III, dt:-25-03-2022).
- 3.3 The authorize distributor / dealer having Udayog Adhar registration on behalf of non MSE principal manufacture shall not be eligible for EMD tender fee relaxation and for any purchase preference as per procumenrent policy for MSE's. Then retail and whole sale traders registered on Udhyaam portal are not eligible for benefit from public procurement policy for MSE's.
- 3.4 The condition of private turn over has been released for startups, only ,which are recongnised by department of promotion of Industry and internal trade and the startups claiming exemptions has to upload the certificate issued by DPIIT, as clarified by Ministry of Micros and Small Scale Industries vide letter No.-F.18/14/2020-PPD, dt:-29-06-2020.

- 3.3 At least 40% of the total production of the drugs/medicine during the last two financial years should have been sold to any other organization party persons other than government department (Annexure 3 b).
- 3.4: The local MSE's/SSI units cannot engage the distributors.
- 3.5: Participating Micro and Small Enterprises quoting price within price band of L1+15 % shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a micro small and medium enterprise. In case of more than one such Micro and Small Enterprises the supply shall be shared proportionately. This relaxation is in view of the procurement policy for MSE's. This is also with the objective of achieving minimum of 25% of annual purchases by Micro and Small Enterprises. Within 25% , a purchase preference of 4% shall be reserved for MSE owned by scheduled caste/scheduled tribe entrepreneurs and 3% is reserved for MSE's owned by women entrepreneurs (if they participate in the tender process and match L1 price). However in the event of failure of such MSE's to participate in tender process or meet tender requirement at L1 price 4% sub target for procurement earmarked for MSE's owned SC/ST entrepreneurs and 3% earmarked to women entrepreneurs will be met from other MSE's. MSE's would be treated as owned by SC/ST.
- 3.6:

#### **4. EMD/Performance Security**

- 4.1:- Bid security/earnest money for an amount of Rs500000.- Five lakhs only in the form of accounts payee demand draft, fixed deposit favoring A.O Sheep Husbandry Kashmir, Lal Mandi, Srinagar J & K initially valid for a period of 6 months to be extended further as per finalization of the contract. The bidder has to upload scanned copy of CDR/FDR/DD with the bid and hard copy in an envelope mentioning the E-NIT no. shall be submitted by the last date of the submission of bid. EMD of unsuccessful bidders will be returned to them at an earliest after the award of contract to successful bidder but the department shall not be responsible for any loss or depreciation that may occur as hitherto-fore while in its possession nor be liable to pay any interest thereof. EMD shall be refunded to the successful bidder on receipt of performance security. Tenders without EMD shall be rejected. In case of MSE's the condition of submission of EMD has been relaxed instead they shall submit a security bid declaration in the form of annexure 3(a).
- 4.2:- The successful bidder shall have to deposit refundable performance security equal to 5% of the supply value of the purchase order in favor of Accounts Officer, Kashmir at the time of receipt of the supply order. In case of failure to make the said deposit, the contract shall be cancelled. The security deposit shall be liable to be forfeited by order generating authority for non/short supply of the ordered item in stipulated time frame from the receipt of order. Partial deposit or previous deposit of the security money for any supply order will not be entertained and new security deposit should be submitted for each supply order. The performance security will also be forfeited in the event of breach of contract or unsatisfactory supplies. Security money deposited will be refunded after satisfactory completion of the supply and a certificate pertaining to this will be issued to the supplier. No proportionate refund of the security money will be allowed if the supplied quantity falls below the ordered quantity.

#### **5. TECHNICAL BID**

- 5.1:- **Application:-**  
Bidder will have to upload the prescribed application format (Annexure -1) duly filled in signed and affixed with the seal of the firm by indicating full communicating address with Pin code, Telephone No, Fax and others.
- 5.2:- **Prescribed Checklist:-** (All the documents should be arranged in serial order as per Annexure-2)  
Annexure 2 should be properly filled with relevant page No. of the related documents as attached in the bid. For non-applicability of any or some documents, please mention clearly N/A in the checklist. In no case it should remain empty.
- 5.4:- **Tender Fee:-**  
Copy of demand draft on account of tender fee should be uploaded. The original demand in an envelope mentioning the E-NIT no. draft should be submitted to A.O Sheep Husbandry Department before last date of the submission of the tender.
- 5.5:- **Open market Sales:-**

The bidder will have to submit a declaration certified by the Chartered Accountant regarding total sales in the open market are at least 40% of the sales (sales other than sales in government department) (Annexure 3 b).

5.6:- **Raw Material for Medicine:-**

The bidder has to produce documentary evidence in the form of invoice in respect of source of procurement of technical grade material. Copy of import license in case of technical grade material has been imported needs to be uploaded. For Indigenous drugs this shall comply with API/UPI/CCIM/AFI/UFI.

5.7:- **Manufacturing License:-**

- (i) Scanned original documents /latest manufacturing license in form 25/form 28 which is in vogue shall be uploaded. The product license should be renewed and up-to-date.
- (ii) In the event of manufacturing license renewal, it is desired to upload the License Retention Fee Receipt issued by the Licensing authority. License issued for test & analysis shall not be considered.
- (iii) List of products items quoted by the bidder should be underlined in red ink along with the license No. and date. The item No. of the list of medicines (Catalogue Annexure 10) as in the tender document should be mentioned on the left hand side of products/item quoted in the list of the product as approved by drug controlling authority, failing which the tender is liable for rejection and no claim will be entertained.

(iv)

5.8:- **GMP or WHO GMP:-**

The bidder has to upload the original valid and latest good manufacturing certificate from the concerned State/UT drug controlling authority confirming revised schedule M.

5.9:- **PRODUCT MARKET STANDING CERTIFICATE:-**

Each bidder should upload drug wise product market standing certificate of last 3 years issued by the Drug Controlling authority. The item should be marked, highlighted with a marker mentioning therein the Directorate Catalogue No. (Annexure – 4).

5.10:- **NON-CONVICTION CERTIFICATE:-**

Each bidder(original manufacturer)should upload original valid Non-conviction certificate of issued by the concerned Drug Control administration. Further bidders quoting drugs manufactured by its subsidiaries should also upload the valid non conviction certificate of the subsidiaries issued by the concerned Drug Control administration as well.

5.11:- **SELF DECLARATION:-**

- (i) Each bidder shall upload self-declared item wise company price list as per Annexure - 5 in perspective of indent 7.1 of this tender.
- (ii) Each bidder has to upload a self-declaration for the quoted items which are "**neither blacklisted nor suspended**" as per the Annexure – 6 in form of an affidavit from a First Class Magistrate/Notary.

5.12:- **LIST OF PRODUCTS QUOTED:-**

- (i) List of items quoted in the excel sheet with catalogue No. in the format of Annexure – 7 should be uploaded.
- (ii) A recent complete sample analysis report of the quoted drugs giving physical test & current analysis should be uploaded.

5.13:- **INCOME TAX RETURN and ANNUAL TURN OVER STATEMENT:-**

- (i) The minimum average annual turnover of manufacturer/ companies of national repute of the drugs/medicines should be Rs.2.00 Crore and for the distributor if any should be Rs 1.00 crore. The certificate to the effect issued by practicing Chartered Accountant should be uploaded with the technical bid (Annexure – 8a)and(Annexure – 8 b).
- (ii)
- (iii) Original Income Tax returns for last 3 Assessment years i.e, 2020-21, 2021-22, 2022-23 for the bidder (in case of distributor of both the bidder and distributor are to be uploaded.
- (iv) PAN Card of the bidder issued by the competent authority should be scanned and uploaded.

5.14:- **GST REGISTRATION:-**

Each bidder will have to upload original GST certificate obtained by the competent authority. Bidder should also upload a GST return file copy for 4thquarter of financial year 2023-24.

5.15:- **TRADE LICENSE:-**

The bidders have to upload trade license (up-to-date) in form 20B/21B/21C if applicable issued by the competent authority for distributors only.

5.16:- **APPOINTMENT OF DISTRIBUTOR:-**

The out of state bidder with no local depot/CNF agent in the state shall have to upload the authorized distributor's documents i.e. PAN, GST registration certificate & GST return file (copy of IV Qtr 2023-24) , Drug Trade License and Authorized distributor certificate in format of form 4 (Kindly refer to the eligibility criteria in the tender for other terms and conditions for appointment of distributors).

## **6. FINANCIAL BID**

6.1:- The financial bid shall be made online only on the website [www.iktenders.gov.in](http://www.iktenders.gov.in). Disclosure of rates/discounts/special offers in the technical bid may be understood as malpractice and such bid may be rejected.

6.2:- The offered rates in the bill of quantities for various items should be quoted as per drug list detailed in Annexure – 10.

6.3:- Financial bids of only technically qualified bidders shall be opened.

## **7. RATE**

7.1:- The rates offered in the tender shall under no circumstances shall exceed the MRP as well as the lowest price at which the firm sells the product of the identical description to any other department/ organization or person anywhere in the open market in the state. If incident of quoting higher rate to this department comes to the notice at any point of time during the course of rate contract period undersigned reserves the right to initiate an appropriate action against such firms including Blacklisting, Recovery of excess amount paid as well as forfeiture of performance security.

7.2:- The rate should conform to drug price control order issued by the competent authority as notified from time to time. In the event of decrease in the rates during the contractual period of the tender the successful tenderor shall have to reduce the rates.

7.3:- Rates shall be uniform and inclusive of delivery charges and all other incidental charges e.g. Loading unloading, cost of transportation, packing for directorate of Sheep Husbandry Kashmir .

7.4:- Uniform rate must be quoted applicable to the aforementioned units. Quoting of the separate rates for different destinations of the quoted items will not be considered for acceptance.

7.5:- GST should be mentioned separately in the whole amount in the dedicated column in the bill of quantity. It shall not be zero.

7.6:- The accounting unit shall mean the unit as prescribed in the catalogue of the Directorate Annexure – 10. The bidder should take care of that before submitting the bid.

7.7:- L1 will be determined on the base price only without GST.

7.8:- The rate is/are to be quoted in INR or Paisa in net decimal coinage only.

7.9:- The authority doesn't guarantee purchase of all the items mentioned in the catalogue Annexure - 10, since procurement depends upon the actual requirement evaluated by the Field units. Hence the rates should be quoted accordingly.

7.10:- The composition strength, Packing specification and the unit pack are clearly indicated in the catalogue. Products offered which do not conform to the composition strength package specification and the unit pack shall not be considered. Therefore, the bidders are requested to go through all the specification before quoting the rates

7.11:- Enhancement of rate under no circumstance will be accepted whatever the reasons thereof except any tax imposed by the Government. Attested photocopy of the Government order in this respect is to be submitted by claiming such increase. However, such claim shall be decided by the Chairman DLPC upon the merit of each case.

- 7.12:- Abnormally low rate of any items quoted by the bidder in the offer without sufficient reason if detected will not be accepted. The Chairman DLPC reserves the right to reject any or all tenders at any stage without assigning any reason thereof. The rates quoted by the bidder shall not exceed the controlled rates if the Government rates are low on the date of uploading the tender. The bidder should quote reasonable price applicable to bulk purchases however quantity order may not likely be enough to be considered as truck load the bidder must however execute the supply of any quantity of ordered item.

## **8. PERIOD OF RATE CONTRACT**

- 8.1:- The Rate contract shall remain valid for a period of 1 year from the date of issuance or till the new rate contract is issued whichever is earlier.

## **9. AGREEMENT**

- 9.1:- The successful bidder will have to enter into a contractual agreement with the Directorate of Sheep Husbandry Kashmir/Jammu as the case maybe within 15 days after award of the contract on the non-judicial stamp paper worth Rs 100/= at their own cost. In the event of failure to execute the agreement in the prescribed manner within the stipulated period by the successful bidder shall forgo the right of the bidder to participate in future tenders of the directorate.
- 9.2:- The agreement should be typed only on one side of the stamp paper duly signed by authorized signatory on each page. The continued pages should be typed on the conquest paper.
- 9.3:- The parties to the contract are the firm and the department of Sheep Husbandry J & K duly represented by the respective Directors of Jammu & Kashmir, Department of Sheep Husbandry.
- 9.4:- The person signing the tender, any other document forming part of tender on behalf of the firm shall be deemed to warned he/she has the authority to bind the firm in all the matters pertaining to the contract. If at any stage it is found that the person concerned has no such authority, the department may without prejudice to civil/criminal remedies, terminate the contract and hold the signatory liable for all costs & damages.

## **10. SUPPLY and DELIVERY**

- 10.1:- Orders for the supply of the approved products will be placed with the successful bidders after the execution of agreement as and when required by the procuring authorities, as and when depending upon their annual consumption. Fresh stock as per the approved sample shall have to be supplied against all indents within stipulated time frame as may be envisaged in supply order.
- 10.2:- The order item must be packed suitably to avoid transit loss and weathering to maintain quality.
- 10.3:- The supply must conform to the given specification of the tender. Any loss, damage breakage or leakage or shortage observed on receipt of supplies, reported by the concerned official, it will be the responsibility of supplier, who shall be required to replenish the loss possibly within 15 days from the date of intimation sent by the indenting officer. No extra cost shall be admissible for the same. Failure to replenish the above losses shall be liable for deduction from the corresponding amounts of bills which shall be final and binding. Sterile items are to be transported in such packing so that no damage to the packages during transportation occurs and the sterility should be maintained properly.
- 10.4:- Supply will normally be accepted on all working days between 11 am - 3 pm. The successful bidder must provide the requisite number of labor to the stores/install the material in the stores of the department of Sheep Husbandry Kashmir as will be indicated from time to time without any additional charges. No supply will be accepted on Sundays and Govt. holidays unless otherwise desired by the receiving authority.
- 10.5:- It is obligatory for the bidder to note that failure to maintain the delivery schedule of supply of ordered item would be considered as violation of terms and conditions and liable to penalty as per tender conditions.
- 10.6:- Replacement of supply against any rejected consignment must be made positively within the given time frame from the date of intimation, failing which action shall be taken as per tender rules.
- 10.7:- All the supplies of items must bear the Inscription in Capital and Bold letters.

**"SHEEP HUSBANDRY DEPARTTMENT"**  
**"GOVERNMENT OF J& K"**  
**"NOT FOR SALE"**

- 10.8:- Distinctively stamped or embossed on original label or individual packets as well unit of ampoules/vials as the case may be.
- 10.9:- All the supplies of the medicine shall display the following particulars on its label and on the carton in the distinct manner.



- a) Pharmacopoeia
  - b) Trade name of the product
  - c) Manufacturing date
  - d) Batch number
  - e) Date of expiry
  - f) Name of manufacturer along with license no.
  - g) Exact composition of drugs.
  - h) Storage condition as per requirement of the drug.
  - i) Approved rate inclusive of taxes.
- 10.10:- Specification of standard of all drugs should be mentioned against each item, I.P, B.P, U.S.P, B.Vet C, B.P.C, N.F, N.R.I., U.S.N.F,A.P.I,U.P.I,C.C.I.M as the case may be.
- 10.11:- All the supplies of the drugs/medicine should accompany batch wise inhouse laboratory test report failing which the payment will be held back.
- 10.12:- The ordering authority will be free to exercise the option of sending any number of samples, at any point of time, during the shelf life of the drug collected randomly or on any complaint, to one or more approved laboratories accredited by the Drug controller. Such costs shall be borne by the department and such rates quoted in boq should be reduced accordingly.
- 10.13:- The decision of the Chairman DLPC regarding the quality of the medicines shall be final and binding on the approved supplier.
- 10.14:- The medicines having expiry date must have a shelf life of 18 months on the date of receipt of supplies and should not be older than 6 months from the date of receipt of supply. The vitamin preparations should have a shelf life of 1 year and not older than 3 months from the receipt of supply.
- 10.15:- There shall be no binding on the department to issue purchase orders for all and any items approved by DLPC in respect of approved firms.
- 10.16:- The supply shall not be accepted in loose packing.
- 10.17:- The drugs should have active ingredients at the maximum level throughout shelf life period of the drug.
- 10.18:- No request for additions/alterations/change in the brand name/specifications etc for the supply as a whole or individual items, shall be acceptable by the department once the contract has been finalized.

## **11. PAYMENT**

- 11.1:- The tax invoice against all supplies will be sent in triplicate and invariably be submitted along with the supplies for payment to Indenting Officer. For Imported items, copies of bill of entry/bill of landing invoice of overseas and certificate of origin shall be produced otherwise payment will not be disbursed. The payment shall be made after satisfactory completion of the supply order (FOR destination) i.e. consignment delivered, verified, accepted and properly entered into stock register and after obtaining satisfactory inhouse test analysis report . No advance payment shall be made under any circumstances.
- 11.2:- Payment shall be made after satisfactory completion of the contract in all respects however no interest shall be paid to the supplier (successful bidder) in the event of delay in making payment due to whatsoever reasons. In no circumstance's delivery schedule should be affected or linked with the payment of outstanding bills. The payment of bills will be withheld in case of violations.
- 11.3:- All due payments shall be made after deductions of applicable TDS.
- 11.4:- It shall be obligatory upon every successful bidder to certify on each and every bill that quoted rates are reasonable and are same as are being charged to other government or any other semi government institutes.

## **12. PENAL ACTION**

- 12.1:- If the bidder refuses to enter into written agreement for any or all items within the time specified when requested to do so by the department or refuse to deposit the security money. Such firm's offer will not be taken into consideration and shall be liable to be blacklisted for next 3 years from the date of reporting.
- 12.2:- The deposited security money furnished by supplier is liable to be forfeited in full by order generating authority and order amount will be cancelled without prejudice, in the event of failure/refusal to deliver as per the schedule, on the recommendations by the order generating authority Chairman DLPC will be at liberty to terminate the contract as whole or a part.

- 12.3:- In case the delivery programme is not followed or the bidder backs out in that case the excess cost incurred on account of repurchase will be borne by the firm. Besides non-maintenance of delivery schedule /stoppage of supply may lead to termination of contract along with forfeiture of security money and the firm shall be liable to be blacklisted for next 3 years from the date of reporting.
- 12.4:- In case of partial quantity of material delivered within the stipulated time 10% of basic cost of material not supplied will be deducted from existing bill of supplier as penalty, besides forfeiture of security money in full. However, if the stipulated period ends on Sunday or govt. holidays, supply should be made on next working day and in that case no penalty shall be chargeable. The defaulting firm may be blacklisted after issuance of a show cause notice. The names of the defaulting suppliers will be also be uploaded on the departmental website.
- 12.5:- In case the test results for particular batch of drugs/medicines reveal that supplies made are substandard, spurious, the same shall be destroyed and eventuality arising by use of these drugs at field shall be at the cost of supplier. The supplier is bound to pay the expenses and the matter shall also be referred to the drug controller for initiation of action under rules besides blacklisting the firm
- 12.6:- The tendering authority reserves the right to test the drugs under subject in any govt./govt. approved /NABL accredited laboratory having such facilities and the test report will be binding for taking positive action/cancellation of whole supply order. The tendering authority reserves the right not to disclose the identity of test house. In the event of non-standard and defective supply the batch will be destroyed as per the advice of the Drug Controller and if the payment of such batch has already been made the cost will be recovered from the firm. Such firms shall be debarred from supplying the drugs/medicines etc and also blacklisted.
- 12.7:- Non-compliance of terms and Conditions laid herein shall constitute the breach of contract and Noncompliance shall be enforced very rigidly.

### **13. MISCELLANEOUS**

- 13.1:- The successful Tenderer shall not assign or sublet the contract in part or in full to any other agency. In all such cases the contract shall be cancelled.
- 13.2:- Any condition that is not indicated in the NIT can be incorporated in the rate contract/Agreement/supply order before execution of the supply order, if needed.
- 13.3:- GFR, Manual for procurement of goods and services and any other latest guidelines issued by the government pertaining to purchase of stores, shall be followed, even if, there is no specific instruction in this tender document.
- 13.4:- Any dispute arising out of or in connection with this contract including any question regarding its existence, validity and termination, shall be referred to and finally resolved by arbitration in accordance with the Jammu & Kashmir International Arbitration Centre. (Arbitration proceedings) rule.
- 13.5:- That in case of any dispute Principal Secretary ASHF shall be the arbitrator and his decision shall be final and binding on the parties.
- 13.6:- The seat of arbitration shall be Srinagar.
- 13.7 The language of the arbitration shall be English.
- 13.8 The laws governing arbitrations shall be the laws of India.
- 13.6:- When a tendering firm submits their tender in response to this notification they will be deemed to have understood fully, contents, requirements, terms and conditions of tender. No extra payment will be made on the pretext that tendering firm did not have any clear ideas of a particular point. Any offer made in the response of this tender when accepted by tendering authority will constitute a contract between the parties.
- 13.7:- All notices intended to be served to the bidder will be deemed to have been duly served, if sent by the registered post to address mentioned in the tender or any other address permissible by law. All the instructions either given in catalogue of items, tender notice, forms are binding upon the bidder. In the event of delay/non-availability, garbled printout, inaccessible website for downloading tender documents, the tender signing authority shall not be held responsible. Every document uploaded should be clearly visible otherwise it will not be considered.
- 13.8:- **There should be no vigilance or CBI Case pending against the supplier for which the supplier shall submit a self-attested declaration.**
- 13.9- All the supplied material should comply with all the relevant pharmacopeias.

13.10:- Force majeure clause shall not be acceptable.

13.11:- Tenders should be typed , partly handwritten/over written shall be rejected.

Sd/-

**Chairman**  
**Division Level Purchase Committee**  
**Sheep Husbandry Department**  
**Jammu & Kashmir**

**No:DSHK/ACCTTS/23-24/382325**

**Date:- 29.04.2024**

**Copy to:**

- 10.** Principal Secretary,Agriculture Production Department, Jammu and Kashmir for information.
- 11.** Director Sheep Husbandry Department, Kashmir for information.
- 12.** Director Industries & Commerce Srinagar.
- 13.** Joint Director Extension Sheep Husbandry Department Kashmir for information.
- 14.** Joint Director Farms Sheep Husbandry Department Kashmir for information.
- 15.** District Sheep Husbandry Offer (Sr.Most).
- 16.** Accounts Officer Sheep Husbandry Department Kashmir for information.
- 17.** In charge website, Sheep Husbandry Department Kashmir, for uploading NIT on website.
- 18.** Incharge publicity with the request to forward the NIT to Joint Director Information for giving wide publicity to the NIT in at least two Local/national print & electronic media.

**ANNEXURE-1**  
**Application format**

(To be furnished on companies official letter pad with full address, TelephoneNo., Fax No., Email address and website)

e-Tender Reference No:-

Date:-

To Chairman  
Divisional Level Purchase Committee  
Department of Sheep Husbandry  
GovernmentOfJandk

Subject:- NIT for supply of Drugs and Medicines for department of Sheep Husbandry Kashmir

Sir,

With reference to your online NIT:- \_\_\_\_\_ Dated :-  
\_\_\_\_\_

1. I/We proprietor/Authorized nominee of the firm are hereby furnishing \_\_\_\_\_ rates for the items tendered for as per your specifications, terms and conditions to department of Sheep husbandry (Directorate and other decentralized units of the Directorate of Sheep Husbandry Jammu/Kashmir).
2. I/We hereby agree to abide by and fulfill all the terms and conditions laid down in online tender notice/ tender (tender terms and conditions, Annexures). The default thereof and pay the penalties/sums or money that may be imposed by the Chairman Divisional level Purchase committee.
3. I/We declare we have achieved /have not achieved (strike out whichever is not applicable) minimum 20% of the sales of production in open market other than the government department.
4. I/We declare that I/We have never failed to execute the agreement with department of the sheep husbandry at any instance in the past.
5. I/We declare that have never been debarred blacklisted by any government concern/government institutions in the country as a whole, for any item/ items (quoted in this tender).
6. I/We declare that we have not been convicted under any provision of Drug and Cosmetics act 1940 & Drug and Cosmetics rules 1945 or any other law enforced from any competent authority or by any court of law.
7. I/We are offering rates for the item/items in BOQ and assure supply (FOR destinations) as per the requirement to the department of Sheep Husbandry Jammu and Kashmir.

8(a) I/We propose that the order and the bill should be raised in our name having its Office \_\_\_\_\_ Mobile No. \_\_\_\_\_ Email address \_\_\_\_\_ and account no-----

(or)

8(b) I/We declare we have no sales depot or C&F in Jammu and Kashmir. I/We propose that order and bill should be raised in favor of our authorized distributor for that purpose we have appointed M/S \_\_\_\_\_ having its office at \_\_\_\_\_ Mobile No. \_\_\_\_\_ Email address \_\_\_\_\_ account no----- as authorized distributor who will receive order and payment in its name on our behalf.

8(c) The agreement between ourselves and the distributor and the other documents has been uploaded

9. I/we also agree that the decision of the Chairman DLPC department of Sheep Husbandry in all matters in respect of this online tender will be final and binding on me.
10. I/We also agree to execute on being called upon to enter into a formal agreement embodying the terms and conditions containing herein.
11. I am/we are well acquainted with the facts about the firm and the information provided in the tender is true and correct.

**Yours Faithfully**  
**Signature and Official Seal**  
**Name of the Firm and Date**

**ANNEXURE – 2**  
**CHECKLIST**

**(Only original is required to be uploaded)**

S.No.	Name of the Documents	Yes/No	Page No.
1	Application Form Duly Signed whether uploaded(Annexure 1)		
2	Check list duly signed whether uploaded(Annexure 2)		
3	Bid Declaration(In case of MSE's ) (Annexure 3a)		
4	Certificate by C.A that the sale in the open market is more than 20% (Annexure 3b)		
5	Documentary proof for Technical grade material in form of invoices		
6	Scanned original documents of latest(renewed) manufacturing license for the products (drugs and medicines)/License Retention Fee Receipt		
7	Scanned original certificates of Good Manufacturing practice from the drug controlling authority conforming the revised scheduled M		
8	Original Performance certificate drug wise/Product Marketing certificate issued by StateDrugControl authority (Annexure 4)		
9	Original Non-Conviction certificate issued by the Drug controller of the concerned state		
10	Self Declaration of the Company Price list (Annexure 5)		
11	Self declaration in form an affidavit from class 1 magistrate/Notary that company has neither been blacklisted nor suspended for the quoted items in the past 3 years (Annexure 6)		
12	List of items quoted in the Excel sheet (Annexure 7)		
13	Scanned original IT returns for Assessment years 2020-21, 2021-22, 2021-22 and Audited balance sheet for financial years 2019-20 & 2020- 21 & 2021-22.		
14	Scanned Original PAN Card		
15	Scanned original certificate issued by the practicing CA stating average annual turnover of the firm Annexure 8(a) and the Distributor 8(b)		
16	Scanned Original document of GST and registration Certificate		
17	Valid exemption certificate issued under price preference rules and registration certificate for MSE's/SSI units of UT JandK		
18	Scanned Original Drug Trade License, Pan Card. GST Registration of the distributor		
19	Authorized Distributor Certificate		
20	Self Declaration that no vigilance/CBI case is pending against the bidder		
21	Tender Fee		
22	Sample Analysis Report		
23	Self attested declaration that there is no regional sales depot/C&F agent( in case of out of U.T Bidder who wishes to supply through distributor)		
24	Undertaking for presence in other states		
25	Bidder Information in form 1.1		
26	Eligibility Declaration in form 1.2		
27	Name and Specimen signature of the office of the company who is authorized to make correspondence	Name :-	
		Specimen Signature :-	

**Note:- The above details have been checked by us and found correct.**

**Signature of the Bidder with Official Seal**

**ANNEXURE – 3 (a)**

**BID DECLARATION(In case of MSE's)**

To  
The Chairman  
Divisional level purchase committee  
Department of Sheep Husbandry department Kashmir  
Lal-Mandi Srinagar.

Sir,

I/We understand that according to Finance department Civil Secretariat JandK Jammu Srinagar Circular No.FD-Codes/233/2021-02-27 DATED:-10-02-2022, bids must be supported by a bid security declaration. I/we declare that I/We may be disqualified from bidding if I/We are in breach of any obligation under the bid conditions that I/We:-

1. Have withdrawn/modified/amended/impaired or derogated for the tender during the bid validity specified in form of bid.
2. Fail or refuse to execute the contract.
3. Fail or refuse to furnish the performance security.

I/we solemnly declare that in case I/We withdraws/amends his /her tender or impairs or derogates from the tender in any respect within the validity of the tender I/we shall pay a penalty as decided by the DLPC towards the department.

**Witness 1**

**Witness 2**

**Seal and Signature of the Bidder**

**Annexure 3 (b)**

**CERTIFICATE FOR 40% SALES OUTSIDE THE GOVERNMENT DEPARTMENT**

**(Certificate from the Chartered Accountant firm on the official letter pad).**

This is to certify that having been examined the audited balance sheet and profit and loss accounts and other records of M/S \_\_\_\_\_ having its office \_\_\_\_\_.

It is certified that M/S \_\_\_\_\_ have achieved minimum 40% sales of the following product in the open market other than any government department for the year 2020-21, 2021-22.

S.No	Name of the Product	% of open market sales

**Signature of the Chartered Accountant  
with registration no. of the firm and official seal.**

**Signature of the Bidder**

**ANNEXURE – 4**

(For a period of last 3 years)

**Product Market Standing Certificate/ Performance Certificate**

**Name and Address of the Manufacturer:-**

S.No.	Name of the Product	Year	Remarks of the Drug Controlling Authority

**Note:-**Bidder shall have to upload Product marketing certificate/Performance certificate in the format given by the Drug Controlling Authority. The above intended format of the certificate is simply to allow the bidder to mention on the left hand side of the products the Directorate Catalogue No. for each quoted Drug item.



## **ANNEXURE – 5**

### **PRICE LIST**

I/We the proprietor the authorized nominee of the firm submit the details of the company price of the drugs and medicines quoted in the tender:-

<b>S.No</b>	<b>Catalogue No.</b>	<b>Company Price (MRP)</b>

**Signature and Seal of the Bidder**

**ANNEXURE – 6**  
**AFFIDAVIT**  
**DECLARATION**

1. I/We the proprietor/Authorizednominee's of the firm M/S \_\_\_\_\_ hereby declare our firm M/S \_\_\_\_\_ is neitherblacklisted nor debarred from any Governmentauthorityin last 3 years from the date of affidavit.
2. The undersigned is also declaring that our firm M/S \_\_\_\_\_ is having \_\_\_\_ years of manufacturing andmarketing experience
3. The undersigned understands andagrees that further qualifying information may be requested and agrees to furnish any such information at request to Chairman DLPC.
4. Certified that I have applied in the tender in the capacity of an individual/ as a partner of the firm and I have not applied severly for the same job.
5. I understand to certify that all the statements made in the attached documents are true and correct and if any declaration submittedis found/ascertain to be incorrect/fabricated/misinterpreted/ fraudulent etcaccordingly tender willbe liable to be cancelled/terminated immediately.
6. I/my firm/company understands and aggress that the ordering authority will be free to exercise the option of sending any number of samples at any point of time during the contract period collected randomly or on any complain to one or more approved laboratories/Govt. approved/NABL accredited laboratory.
7. I/my firm/Company shall be liable to be prosecuted under relevant section of Indian Penal Code 1860 along with Indian Information act 2008 and any other applicable law from time to time in addition to forfeiture of Security deposit in case of breach of contract at any point of time.

**Signatureand Seal of theBidder**

**Note: Declaration is to be submitted in form of an affidavit from First classmagistrate or Notary**

**ANNEXURE – 7**

**List of items quoted in the excel sheet**

<b>S. No</b>	<b>Group and Item No. as per Catalogue</b>	<b>Nomenclature with description as per catalogue</b>	<b>Manufacturing License No. with validity period</b>	<b>Manufacturing license with uploaded page No.</b>	<b>GMP Uploaded Page No.</b>	<b>Non-Conviction uploaded page No.</b>	<b>Performance of the productMarket certificate Uploaded Page No.</b>	<b>Brand Name</b>

**Signature and Seal of the Bidder**

**ANNEXURE 8 (a)**

**Annual turnover certificate (Bidder)**

It is certified that the annual turnover net of taxes of the firm for the financial year, 2020-21 is Rs. \_\_\_\_\_ Crores, 2021-22 is Rs. \_\_\_\_\_ Crores & 2022-23 is Rs. \_\_\_\_\_ Crores respectively ( as per profit and loss account and balance sheet of the firm). The turnover is in respect of medicines only.

UDIN no.

**Signature of the Chartered Accountant  
with registration no. of the firm and official seal.**

**Signature of the Distributor**

**ANNEXURE 8 (b)**

**Annual turnover certificate (Distributor)**

**(Certificate from the Chartered firm on the official letter pad of the Chartered Accountant)**

This is to certify that having been examined the audited balance sheet and profit and loss accounts and other records of M/S \_\_\_\_\_ having its office at \_\_\_\_\_ the annual turnover of the firm for the Financial year 2020-21 is Rs. \_\_\_\_\_ Crores, 2021-22 is Rs: \_\_\_\_\_ Crore and Financial year 2022-23 is Rs: \_\_\_\_\_ Crore.

UDIN no.

**Signature of the Chartered Accountant  
with registration no. of the firm and official seal.**

**Signature of the Distributor**

## Annexure 10

### GROUP - A ECTO & ENDO PARACITIDAL DRUGS (DOSING, DIPPING & DRENCHING)

S.No	Nomenclature with description	Accounting Unit	Packaging
1	Suspension containing: Closantel 15% w/v I.P	500ml	Plastic opaque bottle
2	Suspension containing: Morantel Citrate 3% w/v I.P/B.P	500ml	Plastic opaque bottle
3	Injectable: Each ml Cont. 10mg of Doramectin I.P/B.P	10ml	Transparent glass vial
4	Injectable: Each ml Cont. 10mg of Doramectin I.P/B.P	100ml	Transparent glass vial
5	Suspension containing: Each ml contains Oxyclozanide-60 mg, Levamisole-30 mg I.P	500 ml	Plastic opaque bottle
6	Solution containing: Each ML contains Amitraz Vet.125Mg I.P/B.P	1 litre	Aluminum bottle
7	Solution containing: Each ML contains Amitraz Vet.125Mg I.P/B.P	500ml	Aluminum bottle
8	Solution containing: Each ML contains Amitraz Vet.125Mg I.P/B.P	250ml	Aluminum bottle
9	Powder containing: Amprolium Hcl IP 200 mg I.P/B.P	150 gm Sachet	Aluminum foil lined multi layered paper sachet
10	Each Tab containing: Praziquantel 50 mg I.P/B.P	1x 4 tab	Strip
11	Solution containing: Cypermethrin 10% w/v .I.P/B.P	1 litre	Aluminum bottle
12	Solution containing: Cypermethrin 10% w/v .I.P/B.P	500 ml	Aluminum bottle
13	Solution containing: Cypermethrin 10% w/v .I.P/B.P	250 ml	Aluminum bottle
14	Suspension containing: Levamisole HCL IP 37.5 g/L Praziquantel USP 18.8g/L I.P/B.P	500 ml	Plastic opaque bottle
15	Each litre of Suspension containing: Triclabendazole 120g, Oxfendazole 45g, Selenium 1g I.P/B.P	500 ml	Plastic opaque bottle
16	Suspension containing Rafoxanide 3% I.P/B.P	500 ml	Plastic opaque bottle
17	Suspension containing Fenbendazole 10% w/v I.P	100 ml	Plastic opaque bottle
18	Suspension containing Fenbendazole 10% w/v I.P	500 ml	Plastic opaque bottle
19	Suspension containing Albendazole 5% w/v I.P/B.P	1 litre	Plastic opaque bottle
20	Suspension containing Albendazole 5% w/v I.P/B.P	100 ml	Plastic opaque bottle
21	Suspension containing Fenbendazole 5% w/v, Levamisole 6.78% w/v, Selenium 1% w/v I.P/B.P	500 ml	Plastic opaque bottle
22	Suspension containing Fenbendazole 1.5% + Praziquantel 0.5% w/v I.P/B.P	500 ml	Plastic opaque bottle
23	Suspension containing: Each ml contains ,Closantel 50 mg, Abamectin 1mg	500 ml	Plastic opaque bottle
24	Tetramisole HCL Powder 10% I.P./B.P.	100 gm	Aluminum foil lined multi layered paper sachet

### GROUP - B ANTIBIOTICS & COMBINATION DRUGS

S.No	Nomenclature with description	Accounting Unit	Packaging
1	Injectable: Each ml contains Oxytetracycline dihydrate 200mg I.P/B.P	30 ml	Amber coloured glass vial
2	Injectable: Each ml contains Oxytetracycline hydrochloride 50mg I.P/B.P	30 ml	Amber coloured glass vial
3	Injectable: (Streptomycin sulphate equivalent to 2.5g) Procaine Penicillin G 15 lac IU, Penicillin G sodium 5 lac IU IU I.P/vial	Powder in vial (2.5 gm vial)	Transparent glass vial
4	Injectable: Each ml contains Sulphadimidine Sodium 333 mg I.P	100 ml	Amber coloured glass vial
5	Injectable: Each vial contains Ceftriaxone 500mg and	562.50 mg vial	Transparent glass vial

	Tazobactam 62.50mg with sterile water for injection I.P			
6	Injectable: Each vial contains Amoxicillin 1gm & Potassium Clavulanate equivalent to 200 mg of Clavulanic acid I.P. with sterile water for injection	1.2gm	Transparent glass vial	
7	Each bolus Contains: Nitrofurazone 30 mg I.P, Urea 500 mg Metronidazole 100mg I.P/B.P	1x4 bolus	Strip	
8	Injectable: Each ml contains Enrofloxacin Hydrochloride 100mg I.P	30 ml	Amber coloured glass bottle	
9	Each bolus contains Ofloxacin -1000mg Orindazole - 2500 mg Loperamide-7.5 mg I.P	1x4 bolus	Strip	
10	Ointment containing: Gentamicin Sulphate Cream 0.1% w/v I.P/B.P	50gm tube	Tube	
11	Powder: Each gm. Containing Neomycin sulphate 5 mg, Zinc Bacitracin 250 IU, Sulphacetamide 60 mg IP/BP	10 gm	Aluminum foil lined multi layered paper sachet	
12	Injectable: Fortified Procaine Penicillin 20 lac international units (I.U) Procaine Penicillin G 15 lac IU, Penicillin G Sodium 5 lac international units per vial (Powder) I.P	Powder in vial (20 lac IU)	Transparent glass vial	
13	Injection Gentamicin Sulphate 40mg/ml IP/BP	30 ml vial	Amber coloured glass vial	
14	Injection Tylosin 50mg/ml I.P./B.P.	30 ml vial	Transparent Glass Vial	
15	Injection Ceftiofur sodium 500mg with sterile water	500 mg	Transparent Glass Vial	
16	Injectable: Each ml contains Sulphadiazine 200 mg & trimethoprim 40mg I.P./B.P.	30 ml vial	Amber colour glass vial	
17	Injectable: Each vial contains Ceftriaxone 1000mg powder with sterile water for injection I.P	1gm vial	Transparent glass vial	
18	Injectable: Each ml contains MarboFloaxcin 100mg, sterile water for inj.-Q.s I.P	30 ml	Transparent/Amber coloured glass vial	
19	Oral suspension containing: (Ciprofloxacin 100 mg + Ornidazole 200 mg) / 5 ml IP/BP	60 ml bottle	Amber coloured plastic bottle	
20	Injectable: Enrofloxacin I.P 200 mg/ml long acting ,Benzyl Alcohol I.P 1.5% w/v	50 ml	Transparent glass vial	

**GROUP -C****ANALGESICS/ANTISTAMINICS/ANTIPYRETICS/CORTICOSTEROIDS**

S.No	Nomenclature with description	Accounting Unit	Packaging	
1	Injectable: Each ml contains Flunixin Meglumine 50 mg I.P/B.P	30 ml vial	Transparent/ Amber glass vial	
2	Injectable: Each ml contains Meloxicam 5mg + Paracetamol 150 mg I.P/B.P	30 ml vial	Amber coloured glass vial	
3	Injectable: Each ml contains Dexamethasone 4mg I.P/B.P	5 ml vial	Amber coloured glass vial	
4	Injectable: Each ml contains Chlorpheniramine Maleate 10mg I.P/B.P	30 ml vial	Amber coloured glass vial	
5	Injection Meloxicam: Each ml contains 5 mg/ml I.P./B.P.	30 ml vial	Amber coloured glass vial	
6.	Injection Isoflupredone acetate 2mg per ml I.P./B.P.	5 ml vial	Transparent/ Amber glass vial	

**GROUP –D & E**

**MINERAL MIXTURE/TONICS/ANTI DIARRHEAL/ANTI BLOAT DRUGS/ANTISPASMODICS/INFUSION FLUIDS/ANTISEPTICS/DISINFECTANTS/LAXATIVES/DRESSING MATERIALS**

S.No	Nomenclature with description	Accounting Unit	Packaging
1	Oral Suspension containing: Dimethicone (Simethicone) 1% w/v Dil oil 0.5% w/v I.P/B.P	100 ml bottle	Amber coloured plastic bottle
2	Each bolus contains: Antimony Potassium tartarate 2gm, Ferrous sulphate 2gm, copper sulphate 50 mg, cobalt chloride 100 mg I.P/B.P	1 strip containing 4 boli	Strip
3	Injectable: Each ml contains Vit. B1 50mg, Vit. B6 50 mg, Vit. B12 500mcg I.P/B.P	30 ml vial	Amber coloured vial
4	Injectable Each ml containing:- Thiamine hydrochloride 10mg, Riboflavin 3mg, Niacinamide 100mg, Vit. B12 10mcg, crude liver extract 0.66 ml I.P/B.P	30 ml vial	Amber coloured vial
5	Injectable: Each ml containing Methylcobalamine 500 mcg, Pyridoxine 50 mg, Nicotinamide 50mg I.P/B.P	30 ml vial	Amber coloured vial
6	Liquid Feed supplement containing: Vit. A, D3, E & B12 Each ml contains: Vitamin A = 12000IU, Vitamin D3= 6000IU, Vitamin E = 48 mg, Vitamin B12 = 20mg I.P/B.P	1 lit	Opaque plastic bottle
7	Liquid: Each ml containing Vit. A 12000 IU, Vit. D3 6000 IU, Vit. E 48 mg, Vit. B12 20mcg I.P/B.P	60 ml bottle	Amber coloured bottle
8	Liquid: Each 10 ml contains dried Aluminum Hydroxide IP 600 mg, Magnesium Hydroxide IP 300 mg, Simethicone IP 400 mg, Sorbitol solution 70% IP (Non Crystallizing 100 mg, Dill oil BP 50 mg, flavoured base q.s. Colour Erythrosine) I.P/B.P	100 ml	Amber/Transparent coloured Bottle
9	Injectable: Atropine Sulphate 1mg/ml I.P/B.P	10 ml vial	Amber colored/Transparent glass ampule
10	Injectable: Dextrose 5 % & Sodium Chloride 0.9 % I.P/B.P	500 ml bottle	Plastic bottle
11	Injectable: Sodium Chloride 0.9 % I.P/B.P	500 ml bottle	Plastic bottle
12	Injectable: Dextrose 10 %	500 ml bottle	Plastic bottle
13	Solution containing: Chlorhexidine Gluconate 1.5% w/v Cetrimide solution 3% w/v I.P/B.P	500 ml bottle	Plastic bottle
14	Inj. Dicyclomine Hydrochloride 10 mg/ml IP / BP	30ml	Amber coloured vial

**GROUP – F**

**OTHER MISCELLANEOUS DRUGS & HORMONES**

S.No	Nomenclature with description	Accounting Unit	Packaging
1	Sodium Thiosulphate crystalline Powder I.P/B.P	500 gm	Aluminum foil lined multi layered paper bags
2	Methylene Blue-1% I.P/B.P	100 ml	Plastic bottle
3	Lignocaine 2% I.P/B.P	30 ml vial	Amber colored/Transparent glass vial
4	Injectable: Frusamide IP/BP 50 mg/ml	10 ml	Amber coloured glass vial
5	Injectable: Oxytocin 5.0 IU/ml I.P/B.P	1ml	Amber colored/Transparent glass ampule
6	Injection Valethamate bromide 10mg, chlorbutol I.P. 0.5%w/v	10ml	Amber colored/Transparent glass vial



**GROUP – G**  
**INDIGENIOUS/HERBAL DRUGS (SAMPLE BASED)**

S.No	Nomenclature with description	Accounting Unit	Packaging
1	Herbal/Ayurvedic appetite stimulant & Digestive Tonic I.P	200 gm packet	Aluminum foil lined multi layered sachet
2	Herbal/Ayurvedic Expectorant powder for respiratory affections/disorders I.P	200 gm	Aluminum foil lined multi layered paper bags
3	Herbal/Ayurvedic powder for diarrhea I.P	200 gm	Aluminum foil lined multi layered paper bags
4	Herbal/Ayurvedic miticidal, anti fungal, antiseptic, anti bacterial, fly repellent, anti maggot aerosol skin spray I.P	120 ml can	Can
5	Broad spectrum multi action skin ointment I.P	50gm	Tube
6	Galactagogue fortified with chelated minerals & Herbal activities I.P	1 Kg	Aluminum foil lined multi layered paper bag
7	Ayurvedic Anti bloat I.P.	100 ml	Amber coloured Bottle
8	Uterine stimulant and ecboic	500 ml	Plastic bottle
9	Oestrus inducer	1x6 capsules	Strip

**Form 4:**

**Original Manufacturer's Authorization**

(On Company Letter Head) (To be submitted as part of Technical bid)

OM's Name \_\_\_\_\_ [Address and Contact Details]

OM's Reference No. \_\_\_\_\_ Date.....

To  
Chairman DLPC  
Sheep Husbandry department

Dear Sirs,

Ref. Your Tender Document No. Tend No./xxxx; Tender Title: GOODS

- 1) We, -----, are proven and reputable manufacturers of the Tendered Goods. We have factories at----- . We hereby authorise Messrs----- (name and address of the authorised dealer) to submit a bid for the item no-----of annexure 7, process the same further and enter into a contract with you against above referred Tender Process for the supply of above Goods manufactured by us. Their registration number with us is ....., dated/ since.....
- 2) We further confirm that no Contractor or firm or individual other than Messrs. .... (name and address of the above-authorized dealer) is authorized for this purpose.
- 3) As principals, we commit ourselves to extend our full support for warranty obligations, as applicable as per the Tender Document, for the Goods and incidental Works/ Services offered for supply by the above firm against this Tender Document.
- 4) Our details are as under:
  - a) Name of the Company:.....
  - b) Complete Postal Address: .....
  - c) Pin code/ ZIP code: .....
  - d) Telephone nos. (with country/ area codes): .....
  - e) Fax No.: (with country/ area codes): ..... Mobile Nos.: (with country/ area codes): .....
  - f) Contact persons/ Designation: ..... Email IDs: .....
- 5) We enclose herewith, as appropriate, our ----- (Bye-Laws/ Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution)

Yours faithfully, ..... [signature with date, name, and designation] for and on behalf of Messrs..... [name& address of the OM and seal of company]

## Form 1.1 - Bidder Information

(To be uploaded as part of Technical bid) (On Company Letter-head)

(Along with supporting documents, if any) Bidder's Name \_\_\_\_\_ [Address and Contact Details]

Bidder's Reference No. \_ Date.....

Tender Document No. Tend No. /xxxx; Tender Title: GOODS

*Note: Bidder shall fill in this Form following the instructions indicated below. No alteration to its format shall be permitted, and no substitutions shall be accepted. Bidders shall enclose certified copies of the documentary proof/evidence to substantiate the corresponding statement wherever necessary and applicable. Bidder's wrong or misleading information shall be treated as a violation of the Code of Integrity. Such Bid shall be liable to be rejected as non-responsive, in addition to other punitive actions provided for such misdemeanours in the Tender Document.*

*(Please tick appropriate boxes or strike out sentences/phrases not applicable to you)*

### (A) Bidder/ Contractor Particulars

- a) Name of the Company
- b) GeM Supplier ID (if registered with GeM, it is mandatory at the time of placement of Contract)
- c) Place of Registration/ Principal place of business
- d) Complete Postal Address
- e) Pin code/ Zip Code:
- f) Telephone nos. (with country/area codes):.....
- g) Mobile Nos.: (with country/ area codes): .....
- h) Contact persons/ Designation:.....
- i) Email IDs .....

### (B) Taxation Registrations

- a) PAN number: .....
- b) Type of GST Registration as per the Act ( Normal Taxpayer, Composition, Casual Taxable Person, SEZ, etc.): .....
- c) GSTIN number in Consignor and Consignee States.
- d) (d) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):.....
- e) We solemnly declare that our GST rating on the GST portal/Govt. official website is not negative/

blacklisted.

- f) Documents to be submitted : Self-attested Copies of PAN card and GSTIN Registration.
- g) Authorization of Person(s) signing the bid on behalf of the Bidder.
- h) Full Name:
- i) Designation:

**(C) Signing as**

- 1. A sole proprietorship firm. The person signing the bid is the sole proprietor/ constituted attorney of the sole proprietor,
- 2. A partnership firm. The person signing the bid is duly authorized being a partner to do so, under the partnership agreement or the general power of attorney,
- 3. A company. The person signing the bid is the constituted attorney by a resolution passed by the Board of Directors or in pursuance of the Authority conferred by Memorandum of Association.  
Documents to be submitted: Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution

**(D) Bidder's Authorized Representative Information**

- a) Name:
- b) Address:
- c) Telephone/Mobile numbers:
- d) d. Email Address:

**(Signature with date)**

.....

**(Name and designation)**

**Duly authorized to sign bid for and on behalf of  
[name & address of Bidder and seal of company]**

**DA: As above**

## Form 1.2: Eligibility Declarations

(To be uploaded as part of Technical bid) (On Company Letter-head)

(Along with supporting documents, if any)

Tender Document No. Tend No./xxxx; Tender Title: GOODS Bidder's Name \_\_\_\_\_

[Address and Contact Details]

Bidder's Reference No. ....

Date .....

### Eligibility Declarations

*(Please tick appropriate boxes or cross out any declaration not applicable to the Bidder)*

- a) We hereby confirm that we are comply with all the stipulation of NIT-  
And declare as under and shall provide evidence of our continued eligibility to the Procuring Entity as may  
be requested:
- b) **Legal Entity of Bidder:**
- c) We are/are not a JV \_\_\_\_\_
- d) We solemnly declare that we (including our affiliates or subsidiaries or constituents)  
are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a  
court or a  
judicial officer, not have our business activities suspended and are not the subject of legal proceedings for  
any of these reasons; (including our Contractors/subcontractors for any part of the contract):
1. Do not stand declared ineligible/blacklisted/banned/debarred by the  
Procuring Organisation or its Ministry/Department from participation in its Tender  
Processes; and/or
  2. Are not convicted (within three years preceding the last date of  
bid submission) or stand declared ineligible/suspended/blacklisted/banned/  
debarred by appropriate agencies of Government of India from participation in Tender Processes  
of all of its entities, for offences mentioned in  
Tender Document in this regard. We have neither changed our name nor created a new "Allied Firm",  
consequent to the above disqualifications.
    - a. Do not have any association (as bidder/ partner/ Director/employee in any capacity)  
with such retired public official or near relations of such officials of Procuring Entity,  
as counter-indicated, in the Tender Document.
    - b. We certify that we fulfil any other additional eligibility condition if prescribed in Tender Docu  
ment.
  3. We have no conflict of interest, which substantially affects fair competition.  
The prices quoted are competitive and without adopting any unfair/ unethical/ anti- competitive  
means. No attempt has

been made or shall be made by us to induce any other bidder to submit or not to submit an offer to restrict competition.

**4. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144(xi) of the General Financial Rules 2017: We certify as under:**

*"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on subcontracting to contractors from such countries, and solemnly certify that we fulfil all requirements in this regard and are eligible to be considered. We certify that:*

*we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). and;*

*we shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.*

**5. Penalties for false or misleading declarations:**

We hereby confirm that the particulars given above are factually correct and nothing is concealed and undertake to advise any future changes to the above details. We understand that any wrong or misleading self-declaration would violate the Code of Integrity and attract penalties.

Tender Document. (Signature with date)

.....

(Name and designation)

Duly authorized to sign bid for and on behalf of

.....

.....

[name & address of Bidder and seal of company]



