



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

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e-Nit No:-DSHK/ACCTTS/23-24/1495-506

Dated:- 25 -05-2023

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 State 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 as per schedule of dates given below.

1	Date of Issue of Tender Notice	26.05.2023
2	Period of downloading of bidding documents	26.05.2023
3	Bid submission start date	27.05.2023
4	Bid submission end date	15.06.2023(2.00pm)
5	Date and time of opening of technical bids (online)	16.06.2023(2.00pm)

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 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.

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
State Level Purchase Committee
Sheep Husbandry Department
Jammu & Kashmir
Dated:-25-05-2023

No:DSHK/ACCTTS/23-24/1495-506

Copy to:

1. Financial Commissioner(Addl.Chief Secretary)Agriculture Production Department, Jammu and Kashmir for information.
2. Director Sheep Husbandry Department, Jammu for information.
3. Director Industries & Commerce Srinagar.
4. Director Food & Control organization Kashmir.
5. Joint Director Extension Sheep Husbandry Department Kashmir for information.
6. Joint Director Extension Sheep Husbandry Department Jammu for information.
7. Joint Director Farms Sheep Husbandry Department Kashmir for information.
8. Joint Director Farms Sheep Husbandry Department Jammu for information.
9. Accounts Officer Sheep Husbandry Department Kashmir for information.
10. Accounts Officer Sheep Husbandry Department Jammu for information.
11. In charge website, Sheep Husbandry Department Kashmir, for uploading NIT on website.
12. 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.

Sd/-
Chairman
State Level Purchase Committee
Sheep Husbandry Department



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

Tel. No: 09194-2310604. Fax No: 0194-2311063 Email id: 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.

Table of Contents

1. General Instructions.....	3
2. Eligibility.....	3-4
3. Micro and Small Enterprises and SSI Units	4
4. EMD/Performance security.....	4
5. Technical bid	4-6
6. Financial bid	6
7. Rate	6-7
8. Period of Rate contract.....	7
9. Agreement	7
10. Supplies/Delivery	8-9
11. Payment.....	9
12. Penal Action	9
13. Miscellaneous.....	10
14. Annexures.....	11-33

1. General Instructions.

- 1.1: The Interested bidders may download the tender documents from the website www.jktenders.gov.in from 26.05.2023 to **15.06.2023(12.00am)**
- 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 from 27.05.2023 to **15.06.2023(2.00pm)**
- 1.3: Clarifications if any will be entertained from 26.05.2023 to **05.06.2023**
- 1.4: The technical bids uploaded on the website will be opened on 16.06.2023 at **2.00pm** in the office chamber of Chairman, State 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 SLPC 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 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 SLPC 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.
- 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.4.00 Crore for the Financial year 2019-20, 2020-21, 2021-22 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.2.00 Crore for the Financial year 2019-20, 2020-21, 2021-22. 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.

3. Micro and Small Enterprises and SSI Units

- 3.1: Micro and Small Enterprises whose average annual turnover for the Financial years 2019-20, 2020-21, 2021-22 is Rs.1.00 crore from medicines only would also be eligible to participate, the certificate to the effect issued by practicing Chartered Accountant should be uploaded with the technical bid (Annexure 8 a) .
- 3.2: Bidders claiming relaxation for MSE's /SSI have to submit a valid SSI or relevant registration.
- 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 J&K procurement policy for MSE's and SSI Units and Finance department circular no. A/106 (03)-II-244 dt. 11-01-2020. This is also with the objective of achieving minimum of 20% of annual purchases by Micro and Small Enterprises. However, this procurement goal of minimum of 20% of annual purchases of the product from Micro and Small Enterprises shall not be mandatory for the department of Sheep Husbandry.

4. EMD/Performance Security

- 4.1:- No earnest money is to be deposited/submitted with the bid however bid security declaration duly self-attested as per finance department J&K Civil secretariat Jammu Srinagar Circular No. No.A/Misc(2018)-III-895/J DATED:-22-12-2020 read along with Circular No.FD-Codes/233/2021-02-27 DATED:-10-02-2022 (Annexure – 3 a) should be kept in the bid documents.
- 4.2:- The successful bidder shall have to deposit refundable performance security equal to 3% of the supply value of the purchase order in favor of AO Kmr /AO Jammu as the case may be 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.

5.3:- **Bid Declaration (Annexure– 3(a))**

Bid declaration as per Annexure – 3 (a) should be uploaded.

5.4:- **Tender Fee:-**

Copy of demand draft on account of tender fee should be uploaded. The original demand draft should be submitted to A.O Sheep Husbandry Department before last date of the submission of the tender.

Valid exemptions certificate for exemption of tender fee issued under price preference rules for MSME's/SSI units should be submitted/uploaded.

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) For all the imported products attested photocopy of the valid import license issued by the competent authority in India, Bill of entry/Landing, Invoice of overseas supplier and Certificate of origin shall be uploaded. License for sale of imported drugs in India issued by the concerned license authority duly attested shall also be uploaded.

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. 4.00 Crore and for the distributor if any should be Rs.2.00 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) MSE/SSI units have also to submit the turnover certificate in the prescribed format (Annexure – 8 a) however the conditions of eligibility shall be relaxed as per the eligibility criteria stated in the tender documents subject to the production of valid registration certificate and a valid drug manufacturing license, GMP certificate and fulfillment of other conditions mentioned in the tender document.
- (iii) Original Income Tax returns for last 3 Assessment years i.e, 2020-21, 2021-22, 2022-23 are to be uploaded.
- (iv) PAN Card 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. If the bidder is exempted from the GST they should upload the exemption certificate obtained from the competent authority. Bidder should also upload a GST return file copy for 3rd quarter of financial year 2022-23.

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, Drug Trade License and Authorized distributor certificate (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.jktenders.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 tender or 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 decentralized units of department of Sheep Husbandry as mentioned below:-
 - a) Directorate of Sheep Husbandry Lal-Mandi Srinagar Kashmir.

- b) Directorate of Sheep Husbandry Rail head complex Jammu.
- 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 SLPC 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 SLPC 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.
- 7.13:- The rates of the drugs and medicines which are imported from outside of the country should be quoted by only such firms which have a valid import license. Attested copies of such import license should be enclosed with the technical bid. They shall also be responsible for clearance of the items from the Customs department. The rates quoted shall be inclusive of customs duty and other duties as well.

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 their respective stores/places (FOR destinations) 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 DEPARTMENT"
"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 in house 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 SLPC 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 SLPC 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 in house 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 SLPC 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:- All the issues that may come up during the completion of contract shall be decided by SLPC J& K and the decision of the Chairman SLPC Sheep Husbandry Department J&K and the decision shall be final and binding upon the firm.
- 13.5:- Any legal proceedings shall be subject to jurisdiction of courts within Kashmir only.
- 13.6:- When a tendering firm submits their tender in response to this notification they will be deemed to have understood fully, contents, requirement, 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
State Level Purchase Committee
Sheep Husbandry Department
Jammu & Kashmir**

No:DSHK/ACCTTS/23-24/1495-506

Date:- 25-05-2023

Copy to:

1. Financial Commissioner(Addl.Chief Secretary)Agriculture Production Department, Jammu and Kashmir for information.
2. Director Sheep Husbandry Department, Jammu for information.
3. Director Industries & Commerce Srinagar.
4. Director Food & Control organization Kashmir.
5. Joint Director Extension Sheep Husbandry Department Kashmir for information.
6. Joint Director Extension Sheep Husbandry Department Jammu for information.
7. Joint Director Farms Sheep Husbandry Department Kashmir for information.
8. Joint Director Farms Sheep Husbandry Department Jammu for information.
9. Accounts Officer Sheep Husbandry Department Kashmir for information.
10. Accounts Officer Sheep Husbandry Department Jammu for information.
11. In charge website, Sheep Husbandry Department Kashmir, for uploading NIT on website.
12. 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.

**Sd/-
Chairman**

**State Level Purchase Committee
Sheep Husbandry Department**

ANNEXURE-1
Application format

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

e-Tender Reference No:-

Date:-

To Chairman

State Level Purchase Committee

Department of Sheep Husbandry

Government Of Jandk

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 State 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 _____

(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 _____ 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 SLPC 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 Deceleration (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 State Drug Control authority (Annexure 4)		
9	Original Non-Convictioncertificate 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		
18	Valid exemption certificate issued under price preference rules and registration certificate for MSE's/SSI units of UT J and K		
19	Scanned Original Drug Trade License, Pan Card.GST Registration of the distributor		
20	Authorized Distributor Certificate		
21	Self Declaration that no vigilance/CBI case is pending against the bidder		
22	Tender Fee		
23	Sample Analysis Report		
24	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)		
25	Undertaking for presence in other states		
26	Bidder Information in form 1.1		
27	Eligibility Declaration in form 1.2		
28	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**

To
The Chairman
State 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 SLPC 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:-

S.No	Catalogue No.	Company Price (MRP)

Signature and Seal of the Bidder

ANNEXURE – 6
AFFIDAVIT
DECLARATION

1. I/We the proprietor/Authorized nominee's of the firm M/S _____ hereby declare our firm M/S _____ is neither blacklisted nor debarred from any Government authority in last 3 years from the date of affidavit.
2. The undersigned is also declaring that our firm M/S _____ is having ____ years of manufacturing and marketing experience
3. The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at request to Chairman SLPC.
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 severally 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 submitted is found/ascertain to be incorrect/fabricated/misinterpreted/ fraudulent etc accordingly tender will be liable to be cancelled/terminated immediately.
6. I/my firm/company understands and agrees 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.

Signature and Seal of the Bidder

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

ANNEXURE – 7**List of items quoted in the excel sheet**

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

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, 2019-20 is Rs. _____ Crores , 2020-21 is Rs. _____ Crores & 2021-22 is Rs. _____ Crores respectively (as per profit and loss account and balance sheet of the firm).The turnover is in respect of medicines only.

**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 2019-20 is Rs. _____ Crores , 2020-21 is Rs: _____ Crore and Financial year 2021-22 is Rs: _____ Crore.

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

Signature of the Distributor

Form1.1 - 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 alterations to its format shall be permitted, and no substitutions shall be accepted. Bidder 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 Bids shall be liable to be rejected as nonresponsive, 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

Form1.2: Eligibility Declarations

(To be uploaded as part of Technical bid) (On CompanyLetter-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 Document.
 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 sub-contracting 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 sub contract 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]

Annexure 10**Group-A****ECTO & ENDO PARACITIDALDRUGS (DOSING, DIPPING & DRENCHING)**

S.No./ Itemcode	Nomenclature with description	Accounting Unit	Packaging
A .1	Suspension containing:Closantel15%w/vl.P	500ml	Plastic opaque bottle
2.	Suspension containing: Morantel Citrate3%w/vl.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 Doramectinl.P/B.P	100ml	Transparent glass vial
5.	Injectable: Ivermectin1%(10mg/ml)l.P/B.P	10ml	Transparent glass vial
6.	Injectable: Ivermectin1%(10mg/ml)l.P/B.P	100ml	Transparent glass vial
7.	Solution containing:Deltamethrin 1.25%w/v Solvent& Emulsifiers q.sl.P	500ml	Aluminum bottle
8.	Suspension: Each ml containsOxyclozanide-60mg,Levamisole-30mgI.P	500ml	Plastic opaque bottle
9.	Solution:Each mlcontains Fenvalerate 200 mgI.P	1litre	Aluminum bottle
10.	Solution:Each ml contains Amitraz Vet.125mg I.P/B.P	1litre	Aluminum bottle
11.	Solution:Each ml contains Amitraz Vet.125mgI.P/B.P	500ml	Aluminum bottle
12.	Solution:Each ml contains Amitraz Vet.125mgI.P/B.P	250ml	Aluminum bottle
13.	Powder containing:Amprolium HClIP20%w/w	150gm sachet	Aluminum foil lined multi layered paper sachet
14.	EachTab containing:Praziquantel I50mgI.P/B.P	1x4tab	Strip
15.	Solution containing:Cypermethrin10%w/v.I.P/B.P	1litre	Aluminum bottle
16.	Solution containing:Cypermethrin10%w/v.I.P/B.P	500ml	Aluminum bottle
17.	Solution containing:Cypermethrin10%w/v.I.P/B.P	250ml	Aluminum bottle
18.	Suspension containing: Levamisole HCl IP37 5g/LPraziquantel 18.8g/L I.P/B.P	500ml	Plastic opaque bottle
19.	Each litre of Suspension containing: Triclabendazole120g,Oxfendazole45g,Selenium1g I.P/B.P	500ml	Plastic opaque bottle
20.	Suspension containing Rafoxanide3% I.P/B.P	500ml	Plastic opaque bottle
21.	Suspension containing Fenbendazole 10%w/vl.P	500ml	Plastic opaque bottle
22.	Suspension containing Albendazole5% w/vl.P/B.P	1litre	Plastic opaque bottle
23.	Suspension containing	500ml	Plastic opaque bottle

	Fenbendazole 5%w/v, Levamisole 6.78%w/v, Selenium 1%w/v. I.P/B.P		
24.	Suspension containing: Each ml contains Rafoxanide (vet) 125mg, Ivermectin (vet) 20mg I.P/B.P	500ml	Plastic opaque bottle
25.	Injectable: Each ml contains Ivermectin 10mg, Closante 150mg, Propylene Glycol q.s. I.P/B.P	30ml	Transparent/Amber colour glass vial
26.	Injectable: Each ml contains Closantel sodium 50mg, Cyanocobalamin (Vit. B12) 20mcg, Pyridoxine (Vit. B6) 10 mcg, Propylene Glycol q.s. I.P/B.P	10ml	Transparent/Amber colour glass vial
27.	Suspension containing Niclosamide 500mg & Albendazole 150 mg per 5 ml I.P/B.P	500ml	Plastic opaque bottle
28.	Suspension containing Triclabendazole 5% + Ivermectin 0.1% I.P/B.P	500ml	Plastic opaque bottle
29.	Suspension containing Fenbendazole 1.5% + Praziquantel 0.5% w/v. I.P/B.P	500ml	Plastic opaque bottle
30.	Tetramisole hydrochloride powder 10% IP/BP	100gm	Aluminum foil lined multi layered paper sachet
31.	Levamisole hydrochloride powder 15% IP/BP	100gm	Aluminum foil lined multi layered paper sachet
32.	Suspension containing: Closantal 50mg, Abamectin 1mg	500ml	Plastic opaque bottle
33.	Each ml Oxfendazole IP vet 1.5%, Oxyclozanide 30%	1litre	Plastic opaque bottle
34.	Suspension containing Ricobendazole 25mg + Ivermectin 1mg, Zinc Sulphate 20mg	500ml	Plastic opaque bottle
35.	Each 10 ml contains Triclabendazole 500mg, Albendazole 500 mg	500ml	Plastic opaque bottle
36.	Each 5 ml Fenbendazole IP 250mg, Rafoxanide IP 200mg	500ml	Plastic opaque bottle
37.	Each ml contains Rafoxanide IP 40mg, Albendazole IP 50mg	500ml	Plastic opaque bottle
38.	Each ml of pour-on contains : Flumethrin 10mg IP/BP	50ml	Plastic opaque bottle
39.	Each Litre of suspension containing: Ivermectin 0.8mg, Levamisole 12.5 gm and Albendazole 10mg IP/BP	1 Litre	Plastic opaque bottle
40.	Tab contains: Diethylcarbamazine Citrate 100mg IP/BP	1x10 tabs	Strip
41.	Suspension: Each 5 ml contains Triclabendazole IP (vet) 250mg + Levamisole Hydrochloride IP (vet) 187.5mg	250ml	Plastic opaque bottle
42.	Each 5ml contains Niclosamide IP 500mg & Levamisole Hydrochloride IP 75mg	1 Litre	Plastic opaque bottle
43.	Each 1ml contains Closantel 50mg + Levamisole Hydrochloride IP 50 mg	1 Litre	Plastic opaque bottle

GROUP –B			
ANTIBIOTICS & COMBINATIONS DRUGS			
S.No /Item code	Nomenclature with description	Accounting Unit	Packaging
B 1.	Injectable: Each ml contains Oxytetracycline dehydrate 200mgI.P/B.P	30ml	Amber coloured glass vial
2.	Injectable: Each ml contains Oxytetracycline hydrochloride 50mgI.P/B.P	30ml	Amber coloured glass vial
3.	Injectable: Each ml contains Oxytetracycline hydrochloride 50mgI.P/B.P	100ml	Amber coloured glass vial
4.	Injectable:(Streptomycin sulphate equivalent to2.5g)Procaine Penicillin G 15 lacIU, Penicillin G sodium 5 lac IU.I.P/Vial	Powder in vial(2.5g mvial)	Transparent glass vial
5.	Injectable: Each ml contains Sulphadimidine 333mgI.P	100ml	Amber coloured glass vial
6.	Injectable:Each vial contains Ceftriaxone1000mg powder with sterile water for injectionI.P	1gm vial	Transparent glass vial
7.	Injectable:Each vial contains Ceftriaxone 500 mgand Tazobactam 62.50mg with sterile water for injectionI.P	562.50mg vial	Transparent glass vial
8.	Injectable: Ciprofloxacin IP/BP 40mg /ml IP/BP	30ml	Amber coloured glass vial
9.	Injectable: Each ml contains MarboFloaxcin 100mg,sterile water for inj.-Q.s I.P	30ml	Amber coloured glass vial
10.	Injectable: Each vial contains Amoxicillin 1 gm& Potassium Clavulanate equivalent to 200 mg of Clavulanic acid I.P with sterile water for injection	1.2gm	Transparent glass vial
11.	Each bolus Contains:Nitrofurazone 30 mg I.P,Urea 500mg I.P Metronidazole 100mgI.P/B.P	1x4bolus	Strip
12.	Injectable: Each ml contains Enrofloxacin Hydrochloride 100mg I.P	30ml	Amber coloured glass bottle
13.	Each bolus contains Ofloxacin-1000mg Orindazole -2500mg Loperamide-7.5mgI.P	1x4bolus	Strip
14.	Ointment containing:Gentamicin Sulphate Cream 0.1%w/v I.P/B.P	50gm tube	Tube
15.	Powder: Each gm.Containing Neomycin sulphate 5mg,Zinc Bacitracin 250IU, Sulfacetamide 60mg IP/BP	10gm	Aluminum foil lined multi layered paper sachet
16.	Injectable:Fortified Procaine Penicillin 20 lac international units(I.U)Procaine Penicillin G15lac IU, Penicillin G Sodium 5 lac international units per vial(Powder)I.P	Powder in vial (20lac IU)	Transparent glass vial

17.	Each bolus contains Sulphadimidine 3gm IP/BP	1 strip containing 4 bolus	Strip
18.	Injectable:Ceftriaxone 500mg powder IP	500 mg vial	Transparent glass vial
19.	Oral suspension containing: (Ciprofloxacin 100mg+Ornidazole 200mg)/ 5ml IP/BP	60ml bottle	Amber coloured plastic bottle
20.	Injectable:Levofloxacin 100mg/ml I.P/B.P	50ml vial	Amber coloured glass vial
21.	Injectable: Enrofloxacin I.P 200mg long acting Benzyl Alcohol I.P1.5%w/v	50ml	Amber coloured glass vial
22.	Injectable Gentamicin Sulphate 40mg/ml I.P/B.P	30ml vial	Amber coloured glass vial
23.	Injection Tylosin 50 mg/ml I.P/B.P	30ml vial	transparent glass vial
24.	Injection Ceftiofur sodium 500mg with sterile water	500mg	Transparent glass vial
25.	Injectable: Each ml contains Sulphadiazine 200mg & Trimethoprim 40 mg I.P/B.P	30ml vial	Amber coloured glass vial
26	Injectable: Each ml contains Moxifloxacin-10% B.P	30ml vial	Amber coloured glass vial
27	Each vial (Part A) contains Cefquinome (as sulphate) EQ to Cefquinome 500mg Each ml (Part B) contains N- Methyl - 2- Pyrolidone 300 mg, Benzyl Alcohol 10 mg Aqueous base q.s. I.P/B.P	500mg	Transparent/Amber coloured glass vial
28	Each 5ml contains Diphenhydramine Hydrochloride IP 8mg, Bromhexine Hydrochloride IP 4mg, Ammonium Chloride IP 100 mg, Sodium Citrate IP 50mg	100ml	Amber coloured glass vial/plastic bottle
29	Each vial (Part A) contains Cefquinome sulphate equivalent to Cefquinome 500mg, Solvent for Cefquinome for injection 15ml, (Part B): each ml contains Sodium Bicarbonate IP 16 mg Water for injection IP qs	500 mg with water	Transparent/Amber coloured glass vial
30	Each 3gm Vial contains Ampicillin Sodium 1.5 gm & Cloxacillin Sodium 1.5 gm	3 gm vial with Water	Transparent vial glass vial

GROUP-C

ANALGESICS /ANTI HISTAMINICS / ANTIPYRETICS/ CORTICOSTEROIDS

S.No. item Code	Nomenclature with description	Accounting Unit	Packaging
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C 1.	Injectable:Each ml contains Flunixin Meglumine 50mg I.P/B.P	30ml vial	Transparent/ Amber glass vial
2.	Injectable: Each ml containsTolfenmic acid 40 mg I.P/B.P	30ml vial	Transparent/ Amber glass vial
3.	Injectable: Each ml contains Meloxicam 5mg+Paracetamol 150 mg I.P/B.P	30ml vial	Amber glass vial
4.	Injectable: Each ml contains Dexamethasone 4mgI.P/B.P	5ml vial	Amber glass vial
5.	Injectable:Eachml contains Chlorpheniramine Maleate10 mgI.P/B.P	30ml vial	Amber glass vial
6.	Injectable: Each ml contains Pheniramine Maleate22.75 mgI.P/B.P	10ml vial	Amber glass vial
7.	Injection Meloxicam: Each ml contains 5mg/ml I.P/B.P	30mlvial	Amber glass vial
8.	Injectable: Paracetamol 150mg Nimuslide 100 mgI.P/B.P	30mlvial	Amber glass vial
9	Injection.Paracetamol150mg IP/BP	30ml vial	Transparent/ Amber glass vial
10	Injection. Mefenamic acid 50mg/ml +paracetamol 50mg/ml	100ml vial	Transparent/ Amber glass vial
11.	Injectable:Each ml contains Flunixin Meglumine 50mg I.P/B.P	20 ml vial	Transparent/ Amber glass vial

GROUP –D & E

**ANTISEPTICS/ DISINFECTANTS/ LAXATIVES/ DRESSING MATERIAL/ ANTI DIAHORREAL/ ANTI BLOAT/ ANTI SPASMODICS/
INFUSION FLUIDS/ MINERAL MIXTURE/ TONICS**

S.No. /Item Code	Nomenclature with description	Accounting Unit	Packaging
D& E 1.	Oral Suspension containing:Dimethicone (Simethicone)1%w/v Dil oil 0.5%w/v I.P/B.P	100ml bottle	plastic bottle
2	Liquid: Each 10 ml contains dried Aluminum Hydroxide IP600 mg, Magnesium Hydroxide IP 300 mg,Simethicone IP400mg,Sorbitol solution70%IP(NonCrystallizing100mg,Dill oil BP 50mg,flavoured baseq.s.ColourErythrosine)I.P/B.P	100 ml	Plastic bottle
3	Injectable:AtropineSulphate1mg/ml I.P/B.P	10ml vial	Amber colored/Transparent glass vial
4	Injectable:Calcium Borogluconate25%w/v,Magnesium hypophosphide5%w/v,Dextrose anhydrous 20%w/vI.P/B.P	450ml bottle	Amber coloured glass/plastic bottle

5	Injectable:Dextrose 5%& Sodium Chloride0.9% I.P/B.P	500ml bottle	Plastic bottle
6	Injectable: Sodium Chloride0.9%I.P/B.P	500ml bottle	Plastic bottle
7	Injectable:Ringer lactateI.P/B.PLactic acid I.P 0.240ml/100ml(equivalent to sodium lactate0.32gm)Sodium chlorideI.P0.600 gm potassium chlorideI.P0.04gm calcium chlorideI.P0.027gm	500ml bottle	Plastic bottle
8	Solution containing:Chlorohexidine Gluconate1.5%v/vCetrimide solution3%w/v I.P/B.P	500ml bottle	Plastic bottle
9	Ointment: Gamma Benzene Hexachloride 0.1% w/w,Proflavin hemisulphate0.1%w/w,cetrimide0.45%w/wI.P/B.P	100gm tube	Tube
10	Each Bolus contains: Phathyl Sulphathiazone BP Vet =1gm, Pectin Ip = 75mg, Light Kaolin = 37.8mg, Potassium Cl IP = 15.6mg, Sodium Chloride BP Vet = 37.8 mg, Potassium Citrate IP = 67.9mg, Sodium Acid Phosphate BP Vet = 26.4 mg	4 Bolus pack	Strip
11	Injectable : Dextrose 20% & Sodium Chloride 0.9% IP / BP	500 ml	Plastic Bottle
12	Each bolus contains: Antimony Potassium tartarate 2gm, Ferrous sulphate 2gm, copper sulphate 50 mg, cobalt chloride 100 mg I.P/B.P	4 bolus pack	Strip
13	Injectable: Each ml contains Vit. B1 50mg, Vit. B6 50 mg, Vit. B12 500mcg I.P/B.P	30 ml vial	Amber coloured vial
14	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
15	Injectable: Each ml containing Methylcobalamine 500 mcg, Pyridoxine 50 mg, Nicotinamide 50mg I.P/B.P	30 ml vial	Amber coloured vial
16	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	Amber coloured bottle
17	Inj. Dicyclomine Hydrochloride 10 mg IP / BP	30ml	Amber coloured vial

GROUP –F

OTHER MISCELLENOUS DRUGS& HORMONES

S.No. /Item Code	Nomenclature with description	Accounting Unit	Packaging
F 1.	Injectable: Frusamide IP/BP 50 mg/ml	10ml	Glass vial
2.	Injectable:Oxytocin 5.0IU/ml I.P/B.P	1ml	Glass ampule

3.	MethyleneBlue-1%I.P/B.P	100ml	Transparent glass vial
4.	Lignocaine2%I.P/B.P	30ml vial	Transparent glass vial
5.	Activated charcoal IP/B.P	4 tablet strip	strip
GROUP- G			
INDIGENIOUS/HERBALDRUGS			
S.No./ Item Code	Nomenclature with description	Accounting Unit	Packaging
G 1.	Herbal/Ayurvedic digestive corrective & general tonic powderI.P	1kgpacket	Aluminum foil lined multi layered paper bags
2.	Herbal/Ayurvedic appetite stimulant DigestiveTonic I.P	200gm packet	Aluminum foil lined multi layered sachet
3.	Herbal/Ayurvedic Expectorant powder for respiratory affections/disordersI.P	200 gm	Aluminum foil lined multi layered sachet
4.	Herbal/Ayurvedic powder for diarrhea I.P	200 gm	Aluminum foil lined multi layered sachet
5.	Herbal/Ayurvedic miticidal, anti fungal, antiseptic,antibacterial,flyrepellant, antimaggot aerosol skins prayI.P	120ml can	Can
6.	Ayurvedic Antibloat LiquidI.P	100ml	Plastic bottle
7.	Ayurvedic Liver tonic Liquid I.P	100ml	Plastic bottle
8.	Broad spectrum multiaction skin ointment I.P	50gm	Tube
9.	Galactagogue fortified with chelated minerals& Herbal activities I.P	1Kg	Aluminum foil lined multi layered paper bag
10	Ayurvedic Drugs beneficial for Renal & Urinary Defects I.P	100 gm	Aluminum foil lined multi layered paper

			bag
11	Hematinic Powder I.P	100 gm	Aluminum foil lined multi layered paper bag
12	Herbal Liver corrective Tablets I.P	100 tab. Sachet	Sachet
13	Herbal/Ayurvedic Expectorant liquid	300ml	Plastic bottle
14	Herbal energy supplement	1 kg	Aluminum foil lined multi layere.
15	Herbal/Ayurvedic powder for diarrhea I.P	100gm	Aluminum foil lined multi layered sachet
16	Herbal/Ayurvedic powder for diarrhea I.P	1kg	Aluminum foil lined multi layered paper bag
17	Herbal oral spray for mouth wounds/lesions/scabs	100ml	Can
18	Herbal/Ayurvedic antidiarrheal bolus	Strip of 4,s	Strip