

SCHEDULE 'A' NOTICE INVITING TENDER

Punjab Livestock Development Board, e-tenders are invited for the supply of following items on Annual Rate Contract basis. The bid shall be in two parts i.e. technical bid and financial bid in accordance with terms and conditions written down:

Sr No	Name of Medicine/supply	Contents/Active ingredient & concentration	Packaging	Quantity Vety. Polyclinic	Quantity CVH	Quantity CVD	Total
1	Inj. Ketamine	Ketamine hydrochloride equivalent to ketamine base 50mg/ml	10 ml	1320			1320
2	Inj. Diazepam	Diazepam USP 5mg/ml	2 ml	4400			4400
3	Inj. Atropine Sulphate	Atropine Sulphate I.P.0.6mg	100 ml	264	8202		8466
4	Inj. Dexamethasone	Dexamethasone Sodium Phosphate USP 4mg/ml	20 ml	1320	16404		17724
5	Inj. Adrenaline	Adrenaline Tartrate I.P 1mg	1 ml	2640	34175		36815
6	Inj Oxytocin	Oxytocin USP.10 IU / ml	1 ml	4400	68350		72750
7	Inj. Butorphanol	Butorphanol tartrate 1 mg/ ml	1 ml	1320			1320
8	Inj Meloxicam with Paracetamol	Meloxicam 5mg Paracetamol 150mg/ml	100 ml	1320			1320
9	Inj Chlorpheniramine	Each ml contains:Chlorpheniramine maleate I.P 10 mg.	100ml	2640	13670		16310
10	Inj Prednisolone	Prednisolone I.P 10 mg	10 ml	1320			1320
11	Inj. Nikethamide	Nikethamide	2 ml	1056			1056
12	Inj Anti Rabies Vaccine	Anti Rabies Vaccine	10ml	1056			1056
13	Inj. Ivermectin	Ivermectin IP 10mg, Benzyl Alcohol IP 15mg, Propylene Glycol IP q.s.	50 ml	528		-	528
14	Tab. Ivermectin	Ivermectin 10mg IP	Srip of 10 tabs	1320	54680	14890	70890
15	Isoflurane inhalent Anesthesia	Isoflurane	250 ml	264			264
16	Pulv. Carboxy Methyl Cellulose	Caroxy Methyl Cellulose	500 gm	220			220
17	Methylene Blue Powder	Methylene Blue	25 gm	264			264
18	Povidone Iodine (Solution) 10% (Solution)	Povidone Iodine I.P 10% w/v (Solution)	500 ml	1056	8202	4467	13725
19	Cream Benzene Hexachloride	Gama benzene hexachloride I.P 0.1%	100gm	1320	8202	4467	13989
20	Lignocain Cream	Lignocain Cream 4%	100 gm	1100	5468		6568
21	Inj. Lignocain 2%	Lignocain Hydrochloride 2%	30 ml vial	1100			1100
22	Weak Tincture of Iodine	Tr. Weak Iodine Solu.I.P	500 ml	264	2734	1489	4487
23	Phenyle	Black Homogenous Emulsion containing not less then 40%W/w coal Tar Oils With Phenol coefficient not less than 18 (Graded) as per schedule (o)Drugs and cosmetics Rules 1946	20 ltr Solid Drum	220	2734	1489	4443
24	Turpentine Oil I.P	Turpentine Oil I.P	5 ltr Solid Drum	110	2734	1489	4333
25	Disposable Surgical Gown	Disposable Surgical Gown	Piece	1100			1100
26	Bandage 6" x 5mtr	Cut Badaages 15cm x 5mtr/as per schedule F-11 of during and cosmetic Act 1940 and rules 1945 with latest amendments	Dozen	2200	2734	2978	7912
27	POP Badage 5"	5"	Piece	2200			2200
28	Digital Thermometer	Digital Thermometer	Piece	440	5468	2978	8886
29	I/v Canula	18G	Piece	2200			2200

Sr No	Name of Medicine/supply	Contents/Active ingredient & concentration	Packaging	Quantity Vety. Polyclinic	Quantity CVH	Quantity CVD	Total
30	I/v Canula	20 G	Piece	2200			2200
31	I/v Canula	22 G	Piece	2200			2200
32	Silver Stainless Steel Sugical Kit (24 Pieces) for Hospital, for animal treatment	Silver Stainless Steel Sugical Kit (24 Pieces) for Hospital, for animal treatment	Piece	44			44
33	Stainless Steel Distokia Set for Gynecology Treatment of Animals	Stainless Steel Distokia Set for Gynecology Treatment of Animals	Piece	22			22
34	Stethoscope (High Quality)	Stethoscope (High Quality) (Light weight Dual Head)	Piece	88			88
35	Liquid Paraffin	Liquid Paraffin I.P. Heavy	500 ml Bottle	220			220
36	Inj. Xylazine HCl	Xylazine HCl 20mg/ml (2%)	30ml Vial	660			660
37	Inj Oxytetracycline	Each ml contains:OxytertracyclineDihydrate 50 mg	100 ml		27340		27340
38	Tab Fenbendazole 150 mg	Each tab Contains: Fenbendazole I.P.150 mg	Strip of 10 tab		68350		68350
39	Bolus Fenbendazole 1.5gm	Each Bolus Contains: Fenbendazole I.P.1.5 gm	4 Bolus Strip		27340	22335	49675
40	Zinc Oxide	Zinc Oxide Powder IP	500 gm		5468	2978	8446
41	Boric Acid	Boric Acid I.P 500gm	500gm		5468	2978	8446
42	Sodium Dihydrogen orthophoshate	Sodium Dihydrogen orthophoshate I.P	500gm		5468	2978	8446
43	Pulv: Kaoline	Kaoline light I.P	1 kg		27340	22335	49675
44	Tincture Benzoin compound	Tr. Benzoinco I.P	500 ml		2734		2734
45	Albendazole Suspension	Micronised Albendazole IP 25mg	500 ml Bottle		13670	7445	21115
46	Levamisole Hydrochloride+ Oxyclozanide Suspension	Levamisole Hydrochloride IP 112.5 mg, Equivalent to levamisole 95.45 mg, Oxyclozanide IP 150mg, Anhydrous copper sulphate BP equivalent to elemental copper 1.25 mg, Zinc sulphate monohydrate USP equivalent to elemental zinc 0.4 mg, cobalt sulphate equivalent to elemental cobalt 0.15mg.	1 ltr		2734	1489	4223

Important NIT Conditions:

1. Tender should be quoted by Manufacturer/Marketing Firm / Authorized Agent assigned for Punjab Livestock Development Board (PLDB) (Authorization copy to be attached).
2. GST should be mentioned separately in the tender.
3. Annual Turnover of the Principal Manufacturer / Marketing Firm for Vety. Medicines should be as below for each of the previous three financial years:-
 - a) All Injectables, Antibiotics (Oral & Parenteral) , Anthelmintics (Oral & Parenteral), Ectoparasitidals, Vaccines, Anaesthetics, Diagnostic Equipments, Hand Sanitizer & Hard Surface Disinfectant - **More than Rs. 100.00 crores.**
 - b) Stomachic/Luxatives/Anti-diarrheal/ Anti Poisonous powders, Mixtures/ Concoction, Hospital supplies like Thermometer, Antibacterial/Antiseptic creams/ Ointment/ Solutions/Tinctures, Cotton, POP/ Cotton Bandages, Phenyl, Turpentine

Oil, Disposable Syringes, needles and Canula, Veterinary Surgical Instruments -
More than Rs. 5.00 Crores

Firm will submit certificate from Chartered Accountant in this regard. Audited Balance Sheet for the previous three financial years should also be enclosed. The turnover of the manufacturing firm will be considered for the Veterinary Medicine only and the turnover for the Group of Companies will not be considered.

4. The manufacturer should have sale turnover of minimum Rs. 50 lacs for each of the previous three financial years of the product for which he is tendering. In this regard item wise proof in the shape of BMR sheet (Batch Manufacturing Record) regarding quantity and a certificate from CA regarding turnover of item quoted.
5. GST / Tax certificate for previous three financial years indicating turnover for Veterinary Medicine should be enclosed with the tender.
6. Product Performance Certificate of previous three financial years issued by the Drug Controller of the respective state with respect to product quoted should be enclosed with the tender.
7. Manufacturer Should be G.M.P and GLP Certified .(For ISI marked items, G.M.P and GLP certificate is not required).
8. The item quoted by the firm in the tender should have a market standing of minimum 5 years as certified by the Manufacturer/Marketing Firm / Authorized Agent.
9. Valid Drug License for the manufacturing of medicines for all categories alongwith the renewal thereof, issued from the Drug Controller of the concerned State should be enclosed with the tender. In case drug license is under revalidation, a certificate issued from drug authority/ competent authority should be enclosed with tender.
10. The sample of the item quoted in the tender should be supplied free of cost and the latest NABL Accredited Lab report of that item should be attached with the tender .
11. After the order is placed at least five samples of each batch will be provided free of cost for testing at NABL Accredited Lab/Punjab Government Lab upon receiving the supply. For bulk packing samples, only the sufficient quantity will be taken out for Lab testing.
12. The expenses incurred on testing of the samples will be born by the Manufacturer/Marketing Firm / Authorized Agent .
13. Medicine should be supplied within 30 days of the issue of the order.
14. The expiry date of drugs should be at least 75% of expiry period as mentioned on the product from the date of Inspection or as per the Pharmacopeia.
15. In case of any defect in the quality of medicine before the expiry date, the supplier will replace the whole batch of that medicine at his own cost.
16. Manufacturer/Marketing Firm / Authorized Agent shall give an undertaking that his firm is not blacklisted by any State Govt./Centre Govt. or their subsidiary .
17. Manufacturer/Marketing Firm / Authorized Agent will be responsible for any damage to material until it reaches to the concerned store.

18. Manufacturer/Marketing Firm / Authorized Agent are required to furnish an affidavit that the price quoted by them are not higher than those quoted on GeM and other Government Department/ Livestock Development Boards/Private Sector and shall not be quoted lower than the quoted price during the period of rate contract. If lower rates are quoted subsequently at some other place, the rate contract rates, shall stand revised for the state of Punjab as well.
19. In case Manufacturer/Marketing Firm / Authorized Agent fails to supply the items in time then in emergency cases, the indenter can make a risk purchase of these items from the open market. The difference in the market and tender / rate contract rate will be borne by Manufacturer/Marketing Firm / Authorized Agent.

Special Note:- All documents should be duly numbered and same should be mentioned in the index.

Technical Documents

1. Drug license valid up to date as per requirement of the NIT.
2. GMP and GLP Certificate, wherever applicable.
3. Production Capacity of the unit and monthly commitment of supply item wise and size wise along with the delivery period in tandem with NIT conditions . The delivery period should be specific, not in span-period and should not exceed 30 days from inspection note in any case .
4. Manufacturing proof issued by appropriate authority.
5. Complete tender form including printed conditions of NIT Schedule 'B' of tender form duly stamped & signed on each page must be put in Technical Bid without quoting rates/ taxes and duties.
6. Test Report should be from NABL accredited Lab as per I.P/B.P protocol as the case may be as per NIT.
7. Tenderer shall give an undertaking that the Manufacturer /Marketing Firm / Authorized Agent are not blacklisted by any State Govt./Centre Govt/Livestock Development Boards.
8. Non Spurious Certificate as per NIT
9. Tenderer must submit a list of items for which he is submitting his offer and also highlights such items in the Drug License.
10. Sample as per NIT.
11. Any other document as per NIT.

GENERAL DOCUMENTS

1. GST Registration No./VAT No. & details along with attested copy of that.
2. Copy of PAN Card & PAN/ TAN details including the details of Assessing Authority.
3. Certificate regarding rates quoted as per NIT
4. Any other document as per NIT.
5. The tenderer must index his tendered documents with page marking.

FINANCIAL DOCUMENTS:-

Quotation of rates along with GST quoted separately.

NOTE:1

All other remaining documents other than mentioned above be put in Technical Bid as per requirement of the NIT.

NOTE:2

A Pre Bid Meeting will be held in the office of Additional Chief Executive Officer, Punjab Livestock Development Board

CONDITIONS OF NIT

1. DRUG LICENCE

The offer must be accompanied with attested copy of original drug license in form 25/28 along with upto date renewal of drug license in form 26 from the Drug Controller of the concerned state showing the items allowed for manufacturing in their premises. In case the validity of the license is under process, a certificate to this effect should be given by the drug authority. Photostat copies without attestation by the competent authority are not acceptable.

2. NON SPURIOUS CERTIFICATE:

The quoting firms should give a certificate that products offered have not been declared sub-standard/ misbranded, spurious by any of the State Drug Controller Authorities. In case the situation is otherwise, they should mention the defects found and give an affidavit to the effect that remedial measures have been taken and drugs now manufactured/ offered are of standard quality.

3. FORMULA:

The firms should quote the rates of medicines according to the formula given in the specifications else the offer will be ignored straightway.

4. **STANDARD SPECIFICATIONS AND EXPIRY**

Where the formula is not given, the product should be offered according IP/BP and USP. The expiry date of those drugs which have expiry, should be atleast 75% of expiry period mentioned on the product from the date of inspection or as per the Pharmacopeia. If there is any defect in the quality before expiry of medicine, the supplier will replace the whole batch at his own cost.

5 **F.O.R.:**

Destination anywhere in Punjab

6 **PRICE/TAXES:**

Rates should be quoted on firm basis for contract period without prices escalation or force majeure clause. GST must be quoted separately.

7. **PRICE CERTIFICATE:**

The tenderer must certify that the price quoted by them are not higher than those quoted on GeM and other Government Department/ Private Sector/ Livestock Development Boards and shall not be quoted lower than the quoted price during the period of rate contract.

8. **VALIDITY of the tender:**

Validity of the tender should be minimum 90 days from the date of opening of tender.

9. **PROOF OF MANUFACTURING**

Original manufacturers must submit duly attested documentary proof of their manufacturer status.

10. **PAYMENT :**

90% payment shall be made only against Receipt of material at the premises of the buyer and Inspection Note. The payment shall be made through bank. Balance of 10% payment will be made within 30 days after the execution of complete order as per NIT specifications.

11. **COMMITTED SUPPLY CAPACITY:**

Committed monthly supply capacity should be mentioned clearly.

- 12 The tendering firms from Punjab are required to furnish an affidavit on non judicial stamp paper of Rs. 25/- duly attested from Magistrate 1st class / Notary Public that they are not defaulter in repaying the Punjab Government loans if any obtained.
13. **EARNEST MONEY:**
Earnest money of Rs. 1,00,000/- must accompany with each tender through online only . No other form of payment will be acceptable. Earnest money deposited by the tenderer/supplier shall be forfeited if the tenderer withdraws his tender during the currency of its validity period.
14. **DOCUMENTS/ COPIES:** Copies or any other supporting documents must be renewed upto date and duly attested from a Gazetted Officer/ Notary Public. Unattested documents shall be ignored.
15. The Technical Offer / Financial Offer documents must be signed by Proprietor or Director or Partner/Managing Director of firm. The offer should also accompany with valid authorization letter/resolution. Any offer, if found signed by another person or employee other than above shall not be considered.
16. Technical Bids / Financial Bids shall be submitted separately. Technical bid should be covered in a separate sealed cover super scribing the wording “TECHNICAL BID” . The copy should be put in a sealed cover super scribing the super scribed number and due date.
- 17 Please note that tenderer should not quote the prices in the Technical Bid. Rates should only be quoted in the Financial Bid failing which his offers will be rejected straightway.
- 18 The cover thus prepared should also indicate clearly the name and address of the tenderer to enable it's Bid to be returned unopened in case it is received “Late”.
- 19 Tenderers imposing their own conditions other than specified in the NIT are liable for rejection.
- 20 The PLDB reserves the right to reject any or all tender(s) without assigning any reason.
- 21 **INSPECTION:** Inspection will be carried out at dispatching station/destination by a designated committee constituted by Additional Chief Executive Officer, PLDB.
- 22 **TESTING CHARGES:** In case of sample sent to the laboratory for testing as part of the inspection procedure, the laboratory charges will be borne by the supplier.

- 23 Manufacturer/Company will be responsible for any damage to material until it reaches to the concerned store.
- 24 Commercial offer will only be opened in case of those parties who meet all the technical specifications / requirements and terms & conditions of the NIT for Technical Offer after obtaining the approval of competent authority.
- 25 Rates quoted in the tenders shall be in Rupees and both in figures and words.
- 26 All relevant rules mentioned in the PFR are also applicable.

27 **PACKING/Labelling**

Packing/Labelling should be as per IP/BP/ USP Protocol.

28. **TEST REPORT AND SAMPLE:**

The offers must be accompanied with the test report alongwith sample as per NIT specifications from any NABL Accredited Drug Testing Laboratory.

The test report submitted should be of same batch as that of sample submitted in this office. The Test Report should be as per the tests mentioned in the IP/BP protocol of the concerned item. Test Report should clearly specify that the items confirm to IP/BP protocol.

The tenderers are required to submit sample alongwith test report in this office before 3.00 P.M. on the due date of tender.

IMPORTANT NOTE :

- i) If any condition of Schedule 'A' and printed terms conditions of Schedule 'B' overlaps each other, the conditions mentioned in Schedule 'A' will prevail.

TERMS AND CONDITIONS

1. Rates should be quoted F.O.R. destination else the same will be ignored straightway.
2. The PLDB does not bind himself to accept the lowest tender and reserve himself the right to reject any or all tenders without assigning any reason.
3. The Conditions of contract i.e. Schedule 'B' attached to the Schedule 'A' must be uploaded alongwith technical bid otherwise tender will be ignored.
4. In case the date of opening falls on a holiday declared by the Government tenders will be opened on the next working day following the closed day, at the scheduled time.
5. Any tender which is not on the proper tender form or is received late will not be considered.

6. Tenders without Earnest Money of Rs. 1,00,000/- from the unregistered parties will not be considered.
7. All disputes will be settled within the jurisdiction of the Head Quarter of PLDB.
8. Rate of GST or any other chargeable duty must be specifically mentioned failing which no Sales Tax or duty will be allowed at a subsequent stage.
9. Tenders/ offers of such of the firms as do not confirm exactly according to the advertised specifications/ terms & conditions will be ignored straightaway.
10. "The copies of documents attached with the tenders (even Photostat copies) should be attested".
11. PLDB reserves the right to amend the terms & conditions.
12. The Suppliers must indicate name of the manufacturers of the stores offered by them. In case they are offering the stores on behalf of their Principals , they shall submit Authorisation Certificate to this effect, which should not be older than two months.
13. Minimum Offered period for inspection must be quoted clearly in the tender. It should be specific , not in span period and should not exceed two month in any case otherwise it will be considered 14 days as per clause No.6 of Schedule-'B'.
14. Tenderers will have to pay the testing charges of samples to be sent to any laboratory in India at the discretion of this office.
15. The tenders will be regarded as constituting an offer or offers open for acceptance in whole or in part or parts at the discretion of PLDB for 90 days from the date of opening of tender .
16. Firm rate should be quoted. In case of rate contract ,these should be quoted for complete one year.
17. Incomplete or conditional offers incorporating price variation and force majeure clause etc will not be considered.
18. Registered parties must indicate their Registration No. in their offers. Un-registered parties are essentially required to send the prescribed earnest money in the proper form along with their offers.
19. Tenderers should certify in their offers that rates quoted by them are not higher than those quoted to D.G.S.&D and other state Government Departments.
20. Tenderers must indicate their GST Registration No. in their offers.
21. PLDB reserves the right to bring any other party on parallel rate contract at any subsequent stage with in the pendency of the rate contract.
22. If any condition of Schedule 'A' overlap with any of the above conditions , the conditions mentioned in Schedule 'A' shall prevail.