

सं० एएचवीएस / दमण / दवाईया-निविदा / 2014/ 234

दिनांक - 15/09/2014.

सीमित निविदा सूचना

भारत के राष्ट्रपति के नाम में पशु चिकित्सा अधिकारी का कार्यालय संघ प्रदेश दमण एवं दीव प्रशासन दमण विख्यात आपूर्तिकारों/वियापरियों/एजेंसियों से नीचे उल्लेख की आपूर्ति के लिए मुहरबंद निविदा आमंत्रित करते हैं जो डाक/कूरियर द्वारा दिनांक 30/09/2014 को 15.00 बजे से पहले पहुंचनी चाहिए अथवा अधोहस्ताक्षरी के कार्यालय में रखी गई निविदा पेटों में जमा होगी

क्र.सं.	विवरण	अनुमानित लागत	ईएमडी	निविदा सुक्ल
1	पशु चिकित्सा के लिए दवाईया सूची के अनुसार	4,63,325	12000	500.00

विनिर्देश एवं शर्तों कि विस्तृत सूची के साथ रिक्त प्रपत्रों निविदा शुल्क (अप्रतिदेय) के भुगतान पर दिनांक 16/09/2014 से 30/09/2014 तक सभी कार्यदिवस/ कार्यालय समय के दौरान अधोहस्ताक्षरी के कार्यालय में से प्राप्त किए जा सकते हैं।

अधोहस्ताक्षरी के पक्ष में दमण पर देय से स्वीकार्य में किसी वाणिज्यिक बैंक से नियत जमा प्राप्ति/लेखपाने वाला डिमांड ड्राफ्ट /बैंकों का चेक या बैंक गारंटी के प्रपत्र में ईएमडी के साथ मदों के लिए पूर्ण प्रपत्र मुहरबंद निविदा के साथ सलग्न होना चाहिए। ईएमडी एवं निविदा शुल्क नकद द्वारा प्रेषित न किया जाए। मुहरबंद निविदा के लिफाफे पर मदों का नाम प्रत्येक मद हस्ताक्षरित के बारे में उचित तौर पर आवृत होना चाहिए। निविदाएं संभवतः निविदाकारों की उपस्थिति में उसी दिन खोली जाएगी। निविदा दस्तावेजों एवं प्राप्त किए गए प्रस्तावों अथवा ईएमडी एवं निविदा शुल्क के बिना ग्रहण नहीं किए जायेंगे।

निविदा सूचना को वेबसाइट www.daman.nic.in में से डाउनलोड की जा सकती है। निविदा शुल्क के बिना निविदा दस्तावेजों को अस्वीकृत किया जाएगा।

किसी भी अथवा सभी निविदा को किसी भी कारण दर्शाए बिना स्वीकृत /अस्वीकृत करने का अधिकार आरक्षित है।



(*प्रो. ए. सी. सापरा*)
(*बि. एम. बी. सापरा*) 16/09/14
पशुचिकित्सा अधिकारी, दमण

Administration of Daman & Diu,
(Deptt. Of Animal Husb. & Vet. Services)
Daman.

No.AHVS/DMN/ MEDICINE/2014-15/ 234

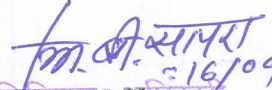
Dated. 15/09/2014

LIMITED TENDER NOTICE

Sealed Tenders are hereby invited by the undersigned on behalf of President of India from the interested Suppliers/Manufactures for Procurement of Supply of Medicines (As per List) worth of **Rs. 4,63,325/-** (Rupees Four lakhs Sixty Three thousands Three Hundred Twenty Five Only), so as to reach to this office on or before **30/09/2014 up to 15.00** hours by R.P.A.D. or to be deposited in the tender box kept in the office of the undersigned. The blank tender form along with terms and conditions will be available from the office of the undersigned from **16/09/2014 to 30/09/2014** on payment of tender fee of **Rs. 500/-** in cash and **Rs. 550/-** by post (Non-refundable) during Office hours. The tenderer should enclose E.M.D. of **Rs.12000/-** in form of DD/FDR drawn from any scheduled bank in favour of the undersigned along with the tender. The tender without E.M.D. will not be considered and will be summarily rejected without assigning any reason thereof.

The Tender Form along with terms & conditions is also available on the Website Address www.daman.nic.in and can be downloaded and used for submitting the tender, but such tender should also reach to the undersigned in the manner indicated above along with tender fee and E.M.D. Without E.M.D. and tender fees, the tender will be summarily rejected.

Right to accept or reject any or all tenders without assigning any reason thereof is reserved with the Administration.


16/09/14
Veterinary Officer
Daman.
VETERINARY OFFICER
दमण/DAMAN.



1. Copy to well known Suppliers/ Manufacturers.
2. Copy fd.w.cs. to all the Heads of Offices, Daman for wide publicity.
3. Copy to Officer in charge, N.I.C., Daman with a request to display the above tender Notice website.
4. Copy fd.w.cs to the Field Publicity Officer, Daman, for publishing the Same in the news paper

SCHEDULE

Schedule showing the rates to be offered for Purchase of Medicine in the Veterinary Office,Daman

Sr.No.	Name of Item	Pakag Unit	Rate to be offered in figures and words.
(1)	(2)	(3)	(4)
	Medicine (As per List)		 . ----- (Rupees-----



Signature of the supplier/
Contractor with his rubber stamp

Signature of Tenderer/inviting
Officer with his Rubber stamp
16/09/14
पशु चिकित्सा अधिकारी
VETERINARY OFFICER
दमण/DAMAN.

LIST OF MEDICINE REQUIREMENT FOR FINANCIAL YEAR 2014-15

Sr. No.	Name of Medicine	Pkg.	Approx. Medicine required	
1	HB Strong	10gms	500	
2	Caflon	100gms	100	
3	Liq. Klinton	500ml	50	
4	Tab. Utrovvet	100 tab. Pkg.	50	
5	Inj. Terramycin	30 ml	50	
6	Inj. Floxidin	15 ml	50	
7	Inj. Terra – LA	30 ml	100	
8	Inj Neuroxin	10 ml	50	
9	Inj. Belamyl	30 ml	50	
10	Inj. Vesadin	100 ml	5	
11	Inj. Megludyne	30 ml	100	
12	Inj. Atroppin sul.	10 ml	40	
13	Inj. MeloneX	30 ml	50	
14	Inj. MeloneX Power	30 ml	50	
15	Inj. Anthiomalin	50 ml	5	
16	Inj. Remot	10 ml	25	
17	Inj. Chrome	30 ml	20	
18	Inj. Duraprogen	2 ml Am.	10	
19	Inj. Mifex	450 ml	50	
20	Inj. Dectomax	20ml	50	
21	Inj. Zydacef	500 mgs	100	
22	Inj. Avil	10 ml	100	
23	Inj. Tonophospon	30 ml	50	
24	Inj. Ringer Lactate	500 ml	30	
25	Inj. Dextrose 25%(Wokh)	500 ml	50	
26	Inj. Isoflud	10ml	50	
27	Inj. Vetalog	5ml	50	
28	Inj. Metronidazole	100ml	100	
29	Inj. Vitakey	30 ml	20	
30	Inj. Dextrose 25%(Core)	100ml	100	
31	Inj. Gentamycin	30 ml	50	
32	Liq. Antibloat	100 ml	50	
33	Liq. Vimeral	30 ml	300	
34	Liq. Petkal-B12	200ml	100	
35	Liq. Ostocalcium	500 ml	300	
36	Liq. Albomar	60 ml	50	
37	Liq. Turpentine Oil	100 ml	150	
38	Liq. Liv-52	100 ml	50	
39	Liq. Butox	30ml.	100	
40	Liq. Glycerine	400 ml	15	
41	Tab. Oxalgin Bol.	1x4x30(Box)	20	



मि. सी. सापूरा
पशु चिकित्सा अधिकारी
VETERINARY OFFICER
 दमण/DAMAN.

42	Tab. Rumenton	01 tin.	5	
43	Vetfed-600	600 gm	50	
44	Tab. Oripim	1*4 strip	200	
45	Topicure Spray	75 Gms.	300	
46	Tr. Benzoin	100 ml	50	
47	Pow. Tikkil	05gms	600	
48	Pow. Lixen	20 gms.	50	
49	Pow Oxytetracyclin	100 gms	100	
50	Oint. Obcodex	100 gms	10	
51	Oint. Pendistin	06 gms.	200	
52	Tab Zycloz	1*4	100	
53	Pomisol (ear drop)	15ml	50	
			20	
54	Transporc Tape	1.25cmx9.1 mt		
55	Tab. Prajasnna	Sachet	10	
56	Oint Himax	50 gms	500	
57	Oint. Lorexene	30 gms	100	
58	Bol. Steclin	1x4 strip	100	
59	Pot. Permenganent	15 gm	50	
60	Tr. Iodin	100 ml	200	
61	Pow. Vendox- N	50gms	10	
62	Inj. Prednisolone	10ml	30	
63	Pul. Zinc Oxide	450gm	25	
64	Lick-me	5 Kg	50	
65	Calci-Plus	500Gms	50	
66	Pul Boric Acid	450gm	30	
67	Liq. Ichgon	100ml	100	
68	Tab Lixen 300mg	(1 x 7)box	100	
69	Tab Drontal	10 x 2	5	
70	Tab Ivectin	(50tab) 1 box	5	
71	Ayumin V5	1 Kg	100	
72	Bol. Panacur	2x5	100	
		(10 mg) 2 ml- Ampl	10	
73	Inj. Drizapam			
74	Inj. Ivermectin	50 ml	10	
75	Inj. Botropause	1 ml x Ampl.	10	
76	Liq. Ascabiol	100 ml Bt.	100	
77	Inj. Acetylarsin	5 ml - Ampl.	20	
78	Inj. Esigypyin	5 ml - Ampl.	30	
79	Oint. Vetbacin	20 gm.	100	
80	Oint Acryclin	20 gm	200	
81	Wax - White Petroleum Jelly	1 kg	10	
82	Betrynil-TM Vet RTU	20ml.	10	
83	Spray Frontband Plus	142 ml.	200	
84	Metricare TM I.U.	30 ml.	10	



मि. बी. सापरा
पशु चिकित्सा अधिकारी
VETERINARY OFFICER
दमण/DAMAN.

Last date for issue of blank tender form : - 16/09/2014 to 30/09/2014

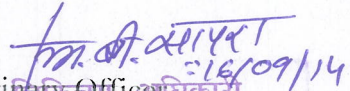
Last date for acceptance of filled in tenders --- 30/09/2014 upto 15.00 hours
by

R.P.A.D. or should be deposited
in tender box kept in the office of
undersigned.

TENDER FORM

This tender form is issued to _____
of _____ on payment of tender fee of Rs. _____
(Rupees _____ only)
received vide Receipt No. _____ dated. _____

Dated- / /2014


Veterinary Officer
Daman.
VETERINARY OFFICER
दमण/DAMAN.

Encl-Schedule

To,

The Veterinary Officer
Daman.

Sir,

I / We undersigned _____ hereby offer my
/our rates in enclosed statement. I / We agree with terms and conditions attached with
the tender and promise to procurement Purchase of Medicine in the Veterinary
Office,Daman form supply of at the rates shown against each items , in schedule
within time limit ,as stipulated in the Supply order.



(Signature of Tenderer with
Rubber Stamp)

Conditions for Purchase of Medicine for the year 2014-2015

Tender Notice No. AHVS/DMN/Medicine/ Limited Tender-2/14-15/234 / dtd:15 /09/14

1. The rate(s) quoted should be strictly for free delivery at Veterinary Office, Mashal Chowk, Daman and will be valid and operative for
2. supply orders issued up to 31/03/2015
3. The rates should be quoted inclusive of all taxes and should be in two bid systems. The rates should also inclusive of transportation charges up to Veterinary Office, Daman
4. All other Taxes/Duties/Royalties charges payable on the sales/transport etc. within or outside the State, the same shall be payable by the Supplier.
5. No extra charges for Packing, Forwarding and Insurance etc. will be paid on the rates quoted.
6. The rates should be quoted only for the items specified in the list of requirements and should be for the items of given Specification/Mark/Manufacture.
7. Rates quoted for items other than the required Specification/Mark/Manufacture will not be considered.
8. Where Specifications/Mark/Manufacture are not specified by this Office, the rate should be quoted only for the 1st Class and Standard quality.
9. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. for articles shall be final.
10. The Tenderer should send in advance or enclose along with tender amount of Rs.12000/- (Rupees Twile Thousand Only) Earnest Money Deposit in form of fixed Deposit receipt on any Scheduled Bank in favour of the Veterinary Officer, Daman .Tender received without Earnest Money Deposit will be summarily rejected.
 - (a) The successful tender will have to pay within 10 days from the date of An amount equal to 5% of the total value of articles, that may be ordered As the amount of security Deposit.
 - b) Non receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
 - c) However, in case ,if any articles are received for which the Security Deposit may not have been deposited , the full security deposit as may be due from the Supplier will be recovered from the bill(s) for such articles.
11. Successful bidder have to supply all Medicine/goods as per order within 3 weeks of receipt of supply order.
12. The Items/medicine which is not supplied after stipulated time of 3 weeks from order, will be stand cancelled from supply order and need not to send after completion of 3 weeks time.



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16/09/14

- (13) The amount of Earnest Money paid by the Tenderer(s) whose tenders are not accepted will be refunded to them. No Security deposit will be refunded before expiry of guarantee period, if any or any such date/period, as may be mutually agreed upon.
- (14) Only on satisfactory completion of the supplies ordered for and on payment of all bills of the supplier, as to be admitted for payment the amount of Security Deposit/Earnest Money Deposit will be refunded after expiry of guarantee period, if any, or any such date/period as may be mutually agreed upon.
- (15) The Head of Officer will be consider extension of time limit for remitting the Security Deposit as demanded. However, in case of denial to consider such extension, the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
- (16) Tenders have to submit dealership document issued by the manufacturing Company.
- (17) The Security of Store equipment etc. of inferior quality, standard or of different specifications other than that orders specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk, intimation of non acceptance of any stores, Machinery and Equipment etc. will sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimated accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication, the tender inviting officer will not be responsible for any damage, loss etc. of such rejected articles.
- (18) In case, failure to replace the accepted and rejected articles from suppliers made as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security deposit/ Earnest Money or payment of any bill(s) to the extent required.
- (19) Extension of time limit for suppliers may be considered by the Tender inviting Officer up to 50% of the original stipulated time for supplies and beyond that by the . Secretary (AHVS), Daman & or Competent Authority to accord Expdr. Sanction or enter in to contact with reference to the amount involved in the contract. However extension of time limit will be considered in very exceptional circumstances and at the desecration of the above authorities and supplier can not clam it as matter of right. The extension so granted may be with leavy of Compensation for delay in execution of supply order up to 5% of the cost the delayed quantity, Competent Authority competent to grant extension of time limit provided such request is made in time depending upon the circumstances and such decision in the matter will be final.
- (20) If at any time after the order for supply of Machinery Stores equipment, the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the the quantity thereof as specified in the order, the tender Inviting Officer shall give notice in writing the fact to the supplier(s) might have deprived from the supply of articles I n full but which did not deprived in consequence of the full quantity of articles not having been purchased or shall have any claim for compensation by by reason of any alteration which shall involve any curtailment of the supply originally contemplated



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- (21) The Earnest Money (s)/Security Deposit(s) paid by the tender(s) Earlier against any tender(s) or supply order (s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.
- (22) All bills should be in DUPLICATE and should invariable mention The number and date of supply order.
- (23) All bills for amount above Rs.5,000/- should be pre-receipted On a Revenue stamp of proper value. Bill for amount above Rs. 5000/- Which are not Pre receipted on Revenue stamp of proper value will be accepted for payment.
- (24) Each bill in which Sale Tax is charged must contain the following certificate on the body of the Bills.
“CERTIFIED that the good on which Sale Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made thereunder, and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provision of relevant Act or Rules Made thereunder”.
- (25) The tender will be opened in presence of Tenderers or their Representatives, if any present in the office of the Tender Inviting Officer.
- (26) The right to accept or reject without assigning any reasons any or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision (s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- (27) If the tenders whose tender/quotation is accepted fails to execute the Supply order within stipulated time the Earnest Money Deposit of such tenderer will stand forfeited to the Government.
- (28) No separate agreement will be required to be signed by the successful tenders for the purpose of the contract for supply, Rates tendered/offered in response to the concerned Tender shall be considered as acceptance of the above terms and condition for supply for all legal purpose
- (29) Rates should be F.O.R. Veterinary Office,Daman

The above terms and conditions are accepted and binding to me/us.



Signature of the supplier/
Contractor with his rubber stamp

Signature of Tender Inviting
Officer with his rubber stamp.
16/09/14
पशु चिकित्सा अधिकारी
VETERINARY OFFICER
दमण/DAMAN.

NOTE:- Please return the copy of terms & conditions duly signed along with tender.