



इ.स.आ.र. - नेशनल रिसर्च सेंटर ऑन कैमल
I.C.A.R.- NATIONAL RESEARCH CENTRE ON CAMEL
334001 (Raj.) India
Post Bag-07, Jorbeer, Bikaner 334001 (Raj.) India



Tender Enquiry No. NRCC/ADM/P/I(28)P/Vety. Med./2016/

Date : 30.08.2016

ONLINE TENDER FOR PROCUREMENT OF VETERINARY MEDICINE

To

Dear Sir,

On behalf of Secretary, ICAR, the Director, ICAR-NRCC invites **ONLINE** e-tenders for the procurement of Veterinary Medicines. Interested, bonafide and reputed manufacturers/suppliers are invited to submit most competitive tender and may **submit Online Bids** alongwith all requisite documents and scan copies of P.O./D.D. of Tender Fee of Rs. 500.00 (Non-Refundable) and Bid Security of Rs. 10,000.00, as per following tender schedule:-

Tender ID (To be allotted by portal after uploading of tender)	Shall notify on the website of NRCC www.nrccamel.res.in
Tender Reference No.	NRCC/ADM/P/I(28)P/Vety. Med./2016
Date of release of Tender through e-procurement Portal	31.08.2016 at 11.00 AM
Pre Bid meeting date/time/venue	-----
Last date & time for submission of Online bid	21.09.2016 at 17.00 hours
Date & time for opening of ONLINE bid	22.09.2016 at 11.00 hours
Date & time for opening of financial bid	-----
Address for Communication	Director, NRC on Camel, P.B. No. – 07, Jorbeer, Bikaner – 334 001 (Rajasthan)
Description of the goods required and the required quantity	As enclosed in Annexure-I
Guiding specification and other technical details	As enclosed in Annexure-II
Terms of delivery/FOR	At NRCC, Bikaner
Delivery period of goods	Within 45 days from the date of the purchaser's signing the contract.
Terms of Inspection (if required)	Complete inspection and test of the equipment/ item will be carried out at the Institute on delivery and before release of payment of the goods.

1. **Price structure:**

- a) The tenderer shall quote for the complete requirement of goods & services and for the full quantity as shown against a serial number in the List of Requirements in Annexure-I. Unless otherwise specified in Annexure-I, the tenderers are, however, free not to quote against all the serial numbers mentioned in the List of Requirements (in case there are more than one serial number in the List of Requirement).
- b) **The rates and prices quoted shall be in Indian Rupees only.**
- c) All duties, taxes and levies payable by the supplier under the contract shall be included in the quoted prices. The purchaser will not pay such duties, taxes and levies separately. However, Sales Taxes/VAT, as legally and contractually leviable, may be quoted separately by indicating the nature and the current rate of Sales Tax/VAT, as applicable at the time of quoting. The Sales Tax/VAT will be paid extra at actual at the time of supply; provided the transaction of sale is legally liable of Sales Tax and the amount of the Sales Tax/VAT is contractually payable. If the supplier in its quotation does not ask for Sales Tax/VAT extra, the same shall not be paid even if it asks for the same at a later date.

- d) This Institute is entitled for availing of Custom Duty/Excise Duty Exemption in Full. Hence only Ex-Works or Ex-Factory Price whichever is lower and does not include Custom Duty/Excise Duty, Should be quoted for goods.
- e) The rates and prices quoted by the supplier shall remain firm and fixed during the currency of the contract and shall not be subject to variation on any account, whatsoever, including statutory variations, if any. However, Sales Tax will be paid extra as per provision under Clause viii© above.

2. **Receipt of goods & Terms of payment :**

- a. Payment term for supply of goods, including erection/installation and commissioning (as and if applicable) : Immediately on receiving the goods at site, the purchaser will verify the quantities of the items supplied as specified in the delivery challan of the supplier in terms of the contract and also check for any superficial damage etc. in the goods so supplied and issue a provisional receipt accordingly. If the goods supplied do not require erection/installation and commissioning at site, the purchaser, within three working days of issue of the provisional receipt, will issue acceptance certificate (of the goods) to the supplier, provided the goods supplied are acceptable in terms of the contract. However, if the goods supplied also need erection/installation and commissioning, the purchaser will issue acceptance certificate within two working days, after successful erection/installation and commissioning. The supplier will then send its invoice along with the purchaser's acceptance certificate and other accompanying documents to the paying authority for payment. The paying authority will release the full payment to the supplier as due in terms of the contract, within reasonable period but not more than 30 working days of receipt of supplier's invoice, purchaser's receipt certificate; and other accompanying documents, provided the same are in order.

While claiming reimbursement for Sales Tax/VAT the supplier shall furnish the following certificate duly dated and signed on its bill:

“Certified that the goods on which Sales Tax/VAT has been charged have not been exempted under the Central Sales Tax Act or State Sales Tax Act or the rules made there under and the charges on account of Sales Tax on these goods are correct under the provisions of the Act or the Rules made thereunder. Certified further that we are registered as dealers for the purpose of Sales Tax/VAT in the State ofunder registration numberWe further confirm that the amount of Sales Tax/VAT shown in the bill against this contract is correct in terms of above proviso”.

- b. **Payment for training of purchaser's operator(s), if applicable.**

After release of payment to the supplier as per sub-para (a) above and after successfully completion of training of the operator(s) in terms of the contract, the purchaser will immediately issue a certificate to this effect to the supplier. The supplier will thereafter send its invoice for training charges, along with the above certificate to the paying authority. The paying authority will release the payment to the supplier in terms of the contract within reasonable period but not more than 30 working days of receipt of supplier's invoice provided the invoice and accompanying documents are in order.

- 3. **Paying Authority:** The Director, National Research Centre on Camel, Bikaner.

- 4. **Liquidated Damage Clause :** If any time during the performance of the contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the purchaser in writing the fact of the delay and the likely duration of the same. After receipt of supplier's communication, the purchaser shall decide as the whether to cancel the contract for the un-supplied portion after the existing delivery period, or to extend the delivery period suitably by issuing an amendment to the contract. If the supplier fails to deliver the goods and/or perform the services within the contractual delivery period for reasons other than circumstances beyond supplier's control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half per cent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 10% (ten per cent) of the contract price of the delayed goods or services.

Further, during such delayed period of supply and/or performance, the supplier shall not be entitled to any increase in price and cost, whatsoever, on any ground. However, the purchaser shall be entitled to the benefit of any decrease in price and cost on any ground, whatsoever, of the goods &

services, supplied during the period of delay. The purchaser's letter extending the delivery period will be subject to the above conditions.

5. **Warranty Clause:** This warranty shall remain valid for 12 (Twelve) months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by the purchaser in terms of the contract OR for 18 (eighteen) months from the date of dispatch from the supplier's works, whichever is earlier.

6. **Dispute Resolution Mechanism**

If any dispute or difference arises between the purchaser and the supplier relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions. However, if the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intention to refer the same to arbitration. The arbitration shall commence thereafter. The arbitration shall be conducted by a sole arbitrator, who will be appointed by the Secretary, ICAR and the procedure to be followed in this respect will be as per the Indian Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be the place from where the contract is issued.

7. **THE BIDDER IS TO FULFILL ALL THE FOLLOWING CONDITIONS AND HAVE TO FURNISH THE DETAILS AND ALL DOCUMENTS AS INDICATED IN SUBSEQUENT PARAGRAPHS WITH ONLINE BID:-**

- a) At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25%, the quantity of goods & services as specified in the List of Requirements, without any change in the unit price or other terms & conditions.
- b) Please furnish a copies of Permanent Account Number (PAN) of Income Tax, Certificate(s) of Registration for Sales Tax/VAT with respective Departments.
- c) Please furnish documentary evidence for conformity of required goods in the form of literature, drawings, data etc. with essential technical and performance characteristics.
- d) Please indicate if you are currently registered with any Govt. organization and if registered, furnish all relevant details.
- e) Please state whether business dealings with you presently stand banned by any Government organization and, if so, furnish relevant details.
- f) A supplier shall not submit more than one quotation for the same set of goods.
- g) The supplier shall at all times indemnify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trademark or industrial design rights arising from the use of the goods or any part thereof, with respect to the goods quoted by the supplier in its offer.
- h) The quotation(s) as well as the contract shall be written in English language. All correspondence and other documents pertaining to the quotation(s) and the contract, which the parties exchange, shall also be written in English. The quotation and all correspondence and documents relating to the quotation exchanged between the bidder/ supplier and the purchaser may also be written in Hindi language provided that the same is accompanied by an English translation, in which case, for the purpose of interpretation of the quotation, the English translation shall govern.
- i) The contract shall be governed by the laws of India and interpreted in accordance with such laws.
- j) **The ONLINE quotation/offer shall remain valid for acceptance for a period not less than 90 days after the specified date of opening of the ONLINE offers.**

8. **The Bidder(s) may note that ONLINE BIDS will ONLY be accepted. All the requisite supporting documents as mentioned in the Para 7,11 and 12 of this bid document should and must be uploaded Online on <http://eprocure.gov.in/eprocure/app>. The Bids sent through FAX, E-mail, by hand and/or by post shall not be accepted/ processed, in any case.**

9. The purchaser will evaluate and compare the quotations which are substantially responsive i.e. which are properly prepared & signed and meet the required terms, conditions, specifications etc. The purchaser will award the contract to the supplier whose quotation will be determined to be responsive and offering the best evaluated price.

10. Notwithstanding the above, the purchaser reserves the right to accept or reject any quotation or annul the tendering process and reject all quotations at any time prior to award of the contract and without incurring any liability or obligation, whatsoever, to the affected tenderer or tenderer(s).
11. **Please submit your quotation (i.e. tender) accordingly. You shall sign all the pages of your quotation. Your price quotation may be furnished in the format enclosed as Annexure-II. You are also required to submit this tender enquiry (all the pages), through ONLINE Bid (i.e. quotation/tender) as it is, duly signed by you on every page.**

Important:-

12. **Scan Copies of P.O./DD of Tender Fee (Rs. 500.00) and Bid Security (Rs. 10,000.00) must be submitted online alongwith other requisite documents. However, Original Pay Orders of Tender Fee (Rs. 500.00 for each bid) and Bid Security as per detail above, must be deposited in the form of Demand Draft/Pay Order (not Cheque) payable to “ICAR Unit, NRCC, Bikaner”, in person to Administrative Officer, ICAR-National Research Centre on Camel, Bikaner – 334 001 on or before the last date/time of filing/submission of the online bids on the portal. The particulars of the Tender Fee and Earnest Money deposited must also be superscribed on the top of the envelope by mentioning the draft/pay order number(s), date and amount and name of Veterinary Medicine, failing which the bids will not be accepted.**
13. The successfully bidder/supplier shall have to furnish the **Performance Security @ 10%** of the quoted/contract value in the shape of Demand Draft or FDR/STDR/Bank Guarantee in favour of “ICAR Unit – NRCC, Bikaner”, within seven days of issue of notification of award by the purchaser. Failure of the successful bidder to comply this requirement shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security. The Performance Security shall be valid upto 60(days) after the date of completion of all contractual obligations by the supplier including the Warranty obligation (if any). The proceeds of the Performance Security shall be payable to the purchaser as compensation for any loss resulting from the supplier’s failure to complete its obligations under the contract.
14. Any clarification/doubt regarding manufacturing of the item(s)/Store(s) by the manufacturer should be clarified before hand so as to avoid any sort of confusion of discrepancy during the manufacturing process.
15. Address of Local Authorized dealer should also be furnished.
16. **Rates should be quoted including all charges for the supply at NRCC, Shivbari, Jorbeer, Bikaner including transportation, if any.**
17. **All above Veterinary Medicines/Goods/Items as per their respective brand(s) names should be supplied strictly as per standard compositions/specifications and from latest Batch of Manufacturing (of 2016), not expiring prior to 30-06-2017.**

Encl.: Annexures I, II.

Sd/-
Administrative Officer
NRC on Camel, Bikaner

Annexure-I

SPECIFICATIONS AND OTHER TECHNICAL DETAILS OF REQUIREMENTS AND SERVICES

S.No.	Description of article/ Medicine/Goods	Quantity required / units
1	Dicrysticin-DS	100
2	Oxytetracycline LA	50
3	Neomec	132
4	Melonex Plus	25
5	Megludyn	40
6	Intavita	15
7	Zeet	40
8	Belamyl	60
9	Vetaceph	60
10	Loraxane	750
11	Furea bolus	40
12	Bol Ciplox TZ	60
13	Puv. Diarrock	80
14	Puv. Ruchamax	2700
15	Povidine iodine sol	5
16	Butox	70
17	Syringe Dispovan	100
18	Syringe Dispovan	200
19	Prajana	360
20	Boric Acid	40
21	Pot permanganate	50
22	Needle	300
23	Needle	300
24	Triquin	1300
25	Tribivet	80
26	Albomar	100
27	Ciplox TZ	100
28	Fendikind	600
29	Vermet	40
30	Ciplox eye drops	30
31	Topicure spray	10
32	Himax	20
33	Lifeboy hand sanitizer	20
34	Guard Plus	50
35	Ceftatime	30
36	Oxytetracycline	20
37	Dicrysticin	75
38	Taxim	30
39	Hitek	50
40	Rumeric	40
41	Utrivive	40
42	Antricyde prosalt	160
43	Rumicare	20
44	Pabadine	45
45	Diaroak	50
46	Bol. Agrimin I	40
47	Cipladine oint	20
48	Povidine iodine	15

49	Tonakind Herbal	200
50	Potassium Permagnate	1
51	Xylazine	20
52	Hydrogen peroxide	4
53	Phenyle (Bengal chem.)	2
54	C flox TZ	20
55	Petroleum jelly	1
56	Oxy LA	25
57	Triquin	50
58	Neomec	20
59	Bol Fendikind Plus	100
60	Bol Aptiquick	30
61	Sprit	5
62	Hand Sanitizer	5
63	Cotton	5
64	Topicure	5
65	Sterile gloves	20
66	Non sterile	3 pkt.
67	Sleeves Plastic	1 pkt.
68	Triquin	100
69	Galacshot	30

Important :

- All above Veterinary Medicines/Goods/Items as per their respective brand(s) names should be supplied strictly as per standard compositions/specifications and from latest Batch of Manufacturing (of 2016) and expiry of the medicine should not be less than one year from date of supply.**

FORMAT OF PRICE QUOTATION

S. No.	Description of Goods & allied Services	Specifications/ Make/ Brand	Accounting Unit	Qty.	Quoted Unit Price in Rs.		Total amount in Rs.
					In Figures	In words	
1	Dicrysticin-DS		5 gm	100			
2	Oxytetracycline LA		30 ml	50			
3	Neomec		10 ml	132			
4	Melonex Plus		100 ml	25			
5	Megludyn		20 ml	40			
6	Intavita		10 ml	15			
7	Zeet		30 ml	40			
8	Belamyl		30 ml	60			
9	Vetaceph		3 g	60			
10	Loraxane		30 g	750			
11	Furea bolus		---	40			
12	Bol Ciplox TZ		1x2	60			
13	Puv. Diarroak		30 gm	80			
14	Puv. Ruchamax		15 gm	2700			
15	Povidine iodine sol		500 ml	5			
16	Butox		1 litre	70			
17	Syringe Dispovan		10 ml	100			
18	Syringe Dispovan		20 ml	200			
19	Prajana		---	360			
20	Boric Acid		20 gm	40			
21	Pot permanganate		20 g	50			
22	Needle		16 g	300			
23	Needle		18 g	300			
24	Triquin		---	1300			
25	Tribivet		30 ml	80			
26	Albomar		100 ml	100			
27	Ciplox TZ		---	100			
28	Fendikind		3 g	600			
29	Vermect		50 ml	40			
30	Ciplox eye drops		---	30			
31	Topicure spray		75 ml	10			
32	Himax		50 gm	20			
33	Lifeboy hand sanitizer		55 ml	20			
34	Guard Plus		4.5 gm	50			
35	Ceftatime		1 gm	30			
36	Oxytetracycline		100 ml	20			
37	Dicrysticin		2.5 gm	75			
38	Taxim		1 gm	30			
39	Hitek		100 ml	50			
40	Rumeric		30 ml	40			
41	Utrivive		1000 ml	40			
42	Antricyde prosalt		2.5 gm	160			
43	Rumicare		125 gm	20			
44	Pabadine		1x4	45			
45	Diarioak		30 gm	50			
46	Bol. Agrimin I		1x7	40			

47	Cipladine oint		100 gm	20			
48	Povidine iodine		500 ml	15			
49	Tonakind Herbal		50 gm	200			
50	Potassium Permagnate		400 gm	1			
51	Xylazine		30 ml	20			
52	Hydrogen peroxide		500 ml	4			
53	Phenyle (Bengal chem.)		5 liter	2			
54	C flox TZ		1x2	20			
55	Petroleum jelly		20 kg	1			
56	Oxy LA		30 ml	25			
57	Triquin		2.5 gm	50			
58	Neomec		50 ml	20			
59	Bol Fendikind Plus		3 gm	100			
60	Bol Aptiquick		1x4	30			
61	Sprit		400 ml	5			
62	Hand Sanitizer		100 ml	5			
63	Cotton		500 gm	5			
64	Topicure		90 ml	5			
65	Sterile gloves		---	20			
66	Non sterile		100	3 pkt.			
67	Sleeves Plastic		100	1 pkt.			
68	Triquin		2.5 gm	100			
69	Galacshot		1 kg	30			

Grand total Cost : Rupees _____ only.

**Details of applicable Sales Tax/VAT/ :
to be paid extra and the current rate of the same :**

We agree to supply all the above Veterinary Medicines / Items at NRCC, Bikaner strictly as per their respective brand(s) names and as per standard compositions/specifications and from latest Batch of Manufacturing (of 2016) and expiry of the medicine shall not be less than one year from date of supply. We confirm that the same will meet the description, specification and other technical details as required in the tender/quotation enquiry.

We confirm that we agree to all other terms & conditions of your tender enquiry including the terms of delivery, quality control requirements, pro-rata deductions (if any) etc.

We have furnished all the information, as required in the tender enquiry (including the information and documents required as per Page-4 of the tender enquiry) and attached the relevant documents. *(In case a tenderer desires to put some additional / modified stipulations, terms & conditions etc. the same may be clearly indicated).*

We confirm that our offer will remain valid for acceptance for 90 days after the date of opening of tenders.

.....

**(Signature, name and designation of the authorized executive of the tendering firm)
For and on behalf of
(Name and address of the tendering firm)**

.....
(Seal of the tendering firm)

Date :