

COMPETITIVE e-Bidding

FOR
THE APPROVAL OF RATES (RATE CONTRACT) FOR THE FINANCIAL YEAR 2023-24 FOR SUPPLY OF
MEDICINES/HORMONES/VITAMINS etc. TO THE DEPARTMENTS OF ANIMAL HUSBANDRY,
GOVERNMENT OF UTTAR PRADESH

E-Bid REFERENCE: No. 1852/Pur.Cell/E-Tender/Medicine-II/2023- 24 Date: 29-07-2023

PUBLISH DATE AND TIME FOR E-TENDER NOTICE: on or before 01.08.2023 at 04:30 PM

LAST DATE AND TIME FOR
SUBMISSION OF E-Bids:

16.08.2023 up to 12:00 PM

DATE AND TIME OF OPENING OF ON LINE TECHNICAL E-Bid 16.8.2023 at 03:30 PM

PLACE OF OPENING OF E-Bids:

Directorate of Animal Husbandry, U.P.,
Badshahbagh, Lucknow-226007

ADDRESS FOR COMMUNICATION:

Director Disease Control & Farms,
Department of Animal Husbandry, U.P.,
Badshahbagh, Lucknow-226007

E-Bid SECURITY:

e-Bid Security/EMD as per schedule of
Requirement- Section III(B) of tender documents, for
estimated value of the goods upto Rs. 1.00 lakh (one
lakh) Rs. 1500.00 and for each additional Rs. 1.00 lakh
and part thereof Rs. 1000.00 as bid security.

It will be the responsibility of the e-Bidders to check U.P. Government e-Procurement website
<http://etender.up.nic.in> for any amendment through corrigendum in the e-tender document.
In case of any amendment, e-Bidders will have to incorporate the amendments in their e-Bids
accordingly.

E-tender Document Cost:

Rs. 25000.00+GST

INDEX

Sl.No.	Particulars	Page
1	e-tender Notice INVITATION FOR e-bids	1-7
2	SECTION I : INSTRUCTIONS TO BIDDERS (ITB)	8-15
3	(A) THE BID DOCUMENT	8
4	1. Cost of e-Bid	8
5	2. Contents of e-Bid Document	8
6	3. Clarification of e-Bid Document	8
7	4. Amendment of e-Bid Document	8
8	5. Language of e-Bid	8
9	6. Documents Constituting the e-Bid	8-9
10	7. e-Bid Form	9
11	8. e-Bid Price	9
12	9. e-Bid Currencies	9
13	10. Documents Establishing bidder's Qualification	9
14	11. Documents Establishing Goods' Conformity to e-Bid Documents	9
15	12. e-Bid Security/Earnest Money Deposit (EMD)	9-10
16	13. Period of Validity of e-Bid	10
17	14. Format and Signing of e-Bid	10
18	15. Submission of e-Bid	10-11
19	16. Deadline for Submission of e-Bid	11
20	17. Late e-Bid	11
21	18. Withdrawal and Resubmission of e-Bid	11-12
22	19. Opening of Bids	12
23	19.1 Opening of Technical e-Bid by the Purchaser	12
24	19.2 Opening of Financial e-Bid	12
25	20. Clarification of e-Bid	12
26	21. Evaluation of technical e-Bid and Evaluation Criteria	12-14
27	22. Financial Evaluation and Comparison	14
28	23. Contacting the Purchaser	14
29	24. Award Criteria	14
30	25. Purchaser's right to vary Quantities at the Time of Award	14
31	26. Purchaser's right to accept any e-Bid and to reject any or all e-Bids	14-15
32	27. Notification of Award	15
33	28. Signing of Contract	15
34	29. Performance Security	15
35	SECTION-II CONDITIONS OF CONTRACT	16-21
36	1. Definitions	16
37	2. Application	16
38	3. Standards	16
39	4. Patent Rights	16
40	5. Performance Security	16-17
41	6. Inspection & Tests	17-18
42	7. Packing	18
43	8. Transportation	18
44	9. Payment	18
45	10. Prices	18
46	11. Assignment	18
47	12. Delivery of the Goods and Delay in the Supplier's Performance	18
48	13. Liquidated Damages	19
49	14. Termination for Default	19
50	15. Force Majeure	19
51	16. Termination for Insolvency	19
52	17. Termination for Convenience	19
53	18. Settlement of Disputes	19-20
54	19. Limitation of Liability	20
55	20. Governing Language	20
56	21. Applicable Law	20
57	22. Notices	20
58	23. Taxes and Duties	20
59	24. Supplier Integrity	20
60	25. Supplier's Obligations	20
61	26. Patent Right	21
62	27. Technical Documentation	21
63	28. Transfer of the Rights of the Purchaser	21
64	SECTION III : TECHNICAL E-BID	22-
65	SECTION III (A) : e-Bid FORM	23
66	SECTION III(A-1) FORMAT FOR QUALIFICATION REQUIREMENT	24
67	(a) Declaration Form	24
68	(b) Details of Enclosures	25-26
69	(c) Check Slip	27
70	SECTION III (B) : SCHEDULE OF REQUIREMENTS	28-44

2

2

2

71	SECTION III (C) TECHNICAL SPECIFICATIONS	
72	SECTION III(D) : QUALIFICATION REQUIREMENTS	
73	SECTION III(E) : BID SECURITY FORM	
74	SECTION III(F) : CONTRACT FORM	
75	SECTION III(G) : PERFORMANCE STATEMENT FORM	
76	SECTION III (I) : CAPABILITY STATEMENT (CS)	
77	SECTION III (J) : PERFORMANCE SECURITY FORM	
78	SECTION III (K) : FORMATS FOR SECTION III-TECHNICAL E-BID	
64	(A) Format for Notarized Affidavit for those items for which non-conviction certificate is not allowed.	
65	(B) Format for Notarized Self performance/market standing certificate for last 03 years on Non Judicial Stamp Paper of Rs. 100/- for products not covered under Drugs & Cosmetics Act.	
66-67	(C) Format for Notarized Affidavit on Non Judicial Stamp of Rs. 100/- to the effect that the rates quoted against the tender are not more than the prevailing market/institutional rate(C1)& Format for Fall Clause(C2).	
68	(D) Format for Notarized Affidavit on Non Judicial Stamp of Rs. 100.00 to the effect that 50% of total turnover of production of each quoted products are being sold in open Market.	
69	(E) Format for Annual Turnover Statement.	
70	(F) Format for Notarized Affidavit on Non Judicial Stamp of Rs. 100/- for Not Blacklisted/Not Debarred/Quoted products are not found not of standard quality/No recommendations against tenderer by CBI for staying/cancelling the rate contract.	
71	(G) Information on following proforma alongwith documents should be submitted alongwith tender documents regarding last 03 years sale of any one quoted medicine to minimum 1/3rd States (08 States) of India-	
72-73	(H) Integrity Pact (IP)	
85	SECTION IV : FINANCIAL e-Bid	
86	SECTION IV (A) : e-Bid FORM	
87	SECTION IV (B) :PRICE SCHEDULE / BOQ	
75-93		

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- 1- आनाइत निविदा प्रपत्र उपलब्ध होने की तिथि -
- 2- आनाइत निविदा प्रपत्र जमा करने की प्रारंभ तिथि -
- 3- फी-बिल फीस
- 4- आनाइत निविदा प्रपत्र जमा करने की अंतिम तिथि
- 5- आनाइत निविदा प्रपत्र वाकफ़ीकी बिड खोलने की तिथि -

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मह का नाम	निर्वादा प्राप्ति का खाता	निर्वादा प्रपत्र
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SHORT TERM E-TENDER INVITATION NOTICE

Online tenders through e-procurement system are invited through this Notice for invitation of e-Tender for rate approval of Veterinary Medicines/Vitamins/Hormones etc. (As per Schedules of requirement mentioned in table below) under the Department of Animal Husbandry, U.P. for financial year 2023-24 from manufacturing experience for the quoted medicines. Tenderer should not be blacklisted or debarred in any state/ department/government institution in the country for last 02 years and quoted products are not found Not of Standard Quality by the Competent Authority for last 3 years. If the Central Bureau of Investigation (CBI) or any other investigating agency recommends the existing rate contract of the concerned firms for staying or cancellation, the action shall be taken accordingly as per U.P. Procurement Manual 2016. Tenderer should have valid Manufacturing License, Non-Conviction Certificate, Performance Certificate, Market Standing Certificate, Good Manufacturing Practices (GMP) and ISO certificates and minimum 50% of the total turnover of quoted products should be sold in open market; and other eligibility as per detailed tender documents. The Tenderer should have BIS/ISI Certificate for the items for which BIS/ISI mark is required. Only those tenderer will be eligible to participate in tender whose turnover for last 03 years is not less than Rs. 5.00 crore each year. MSME/SSI units of U.P. are exempted from Turnover condition & MSME/SSI units of U.P. & Government of India Undertakings (C.P.S.E.) will be given purchase preference as per government policy. It is also to inform that only those tenderers who are registered for e-tendering (documentary proof for registration in U.P. Electronics Corporation Ltd. (UPELC), Lucknow is necessary to enclosure) and having digital signatures in reference to this office memorandum No. 3157/Pur.Cell/Kra.NI/E-Husbandry, U.P. Detailed Terms and Conditions and other details alongwith proforma for Tender Documents would be available on the departmental website <http://animalhusb.up.nic.in> and U.P. Govt. eTender portal <http://etender.up.nic.in> within the stipulated period.

Particulars	Earnest Money (EMD) Rs.	Tender Documents Rs.
Tender for approval of rate of Medicines/Vitamins/Hormones etc. (for financial years 2023-24) as per schedule of requirement given below -	As per schedule of requirement Section III(B) of tender documents, for estimated value of the goods upto Rs. 1.00 lakh (one lakh) Rs. 1500.00 and for each additional Rs. 1.00 lakh and part there of Rs. 1000.00 as bid security.	As per schedule GST Rs. 25000.00 + Rs.
1. A-General Medicines		
2. B-Anthelemantics/Antihaemoprotozoans/Coccidiostats/Acaricides/ Ecto -		
3. C-Disinfectants/Local Antiseptics/Sanitizers.		
4. D-Antibiotics/Anti Fungal & Sulpha Drugs.		
5. E-Metabolic Restorative & Mineral Supplements (oral liquids/		
6. F-Intra Mammary Infusions/Intra uterine & Uterine Activities/		
7. G-Infusions and Anti fungal drug)		
8. H-Hormones and Oestrus Inducers		
9. I-Analgesic, Antipyretics, Anti-inflammatory antispasmodics, Anti		
10. J-Tranquillizers, preanaesthetics, anaesthetics, antiemetics, antacids.		
11. K-Anti allergic, anti histaminics, corticosteroids & Haemostatics		

Cost of Tender Form (Non-refundable) in shape of Demand Draft of any nationalized/scheduled bank in the name of Director, Administration & Development, Animal Husbandry, U.P., Lucknow and amount of Earnest Money in shape of Fixed Deposit Receipt (FDR) of any nationalized/scheduled bank pledged in favour of Director, Disease Control & Farms, Animal Husbandry, U.P., Lucknow. The scanned copy of the Cost of Tender Form and e-Bid Security/EMD must be submitted along with the e-Bid and the original should reach to Director, Disease Control & Farms, Department of Animal Husbandry, U.P., Lucknow preferably on or before end date of submission of e-Bid but in any case, not later than 5 days after end date of submission of e-bid. Online e-bid should be submitted through U.P. Govt. e-Tender website <http://etender.up.nic.in>.

1-Availability of Online Tender Forms:
 2-Submission of Online Tender Forms start date:
 3-Pre Bid Meeting:
 4-Last Date for online submission of tender form:
 5-Opening of Online Tender Forms (Technical bids):

Date 01-08-2023 from 04.30 PM to 06.00 PM
 Date 08-08-2023 at 03.00 PM up to 12.00 PM
 Date 16-08-2023 at 03.30 PM

Director,
 Disease Control & Farms
 Animal Husbandry, U.P.

**Government of Uttar Pradesh
Directorate of Animal Husbandry, Lucknow-226007.**

Dated: 29-07-2023

INVITATION FOR e-Bids

This invitation for e-Bids is for Rate Contract for approval of rates for Veterinary Medicines/ Vitamins/Hormones etc. under the Department of Animal Husbandry, U.P. for the financial year 2023-24 to be supplied to various institutions of the Department of Animal Husbandry, Government of Uttar Pradesh.

1. Bidders are advised to study the tender Document carefully. Submission of e-Bid against this tender shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the tender Document with full understanding of its implications.

2. The e-Bid prepared in accordance with the procedures enumerated in ITB Clause 15 of Section-I should be submitted through e-Procurement website <http://etender.up.nic.in>.

3. The tender document is available at e-Procurement website <http://etender.up.nic.in> and departmental website www.animalhusb.upsc.gov.in from 01.08.2023 (04:30 PM). Interested bidders may view, download the e-Bid document, seek clarification and submit their e-Bid online up to the date and time mentioned in the table below:

(a)	Date of publication of e-tender notice & availability of Tender Document	Tender Notice has been published over leading news papers (English/Hindi) and would also be available at e-Procurement website http://etender.up.nic.in and Departmental website www.animalhusb.upsc.gov.in from 04:30 PM at e-Procurement web site http://etender.up.nic.in and Departmental website www.animalhusb.upsc.gov.in from 01.08.2023 (04:30 PM) at e-Procurement web site http://etender.up.nic.in and Departmental website www.animalhusb.upsc.gov.in
(b)	Availability of tender document on website	Document will be available from 01.08.2023 from 04:30 PM at e-Procurement web site http://etender.up.nic.in and Departmental website www.animalhusb.upsc.gov.in
(c)	Clarification start date & time	01.08.2023 from 06:00 PM
(d)	Clarification end date & time	08.08.2023 upto 03:00 PM
(e)	e-Bid submission start date & time (Submission of e-tender fee, EMD and other supporting documents in PDF/XLS format)	01.08.2023 from 06:00 PM http://etender.up.nic.in
(f)	Pre-bid meeting	08.08.2023 at 03:00 PM
(g)	e-Bid submission end date & Time	16.08.2023 upto 12:00 PM
(h)	Online technical e-Bid opening date & time	16.08.2023 at 03:30 PM
(i)	Online financial e-Bid opening date & time (Only of technically qualified bidders)	Will be communicated to the Technically Qualified Bidders
(j)	Venue of opening of technical & financial e-Bids	Directorate of Animal Husbandry, Badshahbagh, Gokaran Nath Road, Lucknow
(k)	Contact Officer	Dr. Gopesh Srivastava, Joint Director (Standardization) Mob.- 09415566015
(l)	Cost of e-Bid document	Rs.2500/-+GST (non refundable)
(m)	E-Bid Security (Earnest Money Deposit)	As per schedule of requirement Section III(B) of tender documents, for estimated value of the goods upto Rs. 1.00 lakh (one lakh) Rs. 1500.00 and for each additional Rs. 1.00 lakh and part thereof Rs. 1000.00 as bid security.

4. The bidders need to submit the proof/cost of e-Bid document as stated in the above table through Demand Draft in favour of Director, Administration & Development, Animal Husbandry, U.P., Lucknow payable at Lucknow. The scanned copy of the Demand Draft must be enclosed along with the e-Bids but the original Demand Draft should reach the office of Director, Disease Control and Farms, Animal Husbandry, U.P. at Lucknow preferably on or before end date of submission of e-Bid but in any case, not later than 5 days after end date of submission of e-bid.

5. It is not necessary for a Bidder to quote all the items enclosed as list of items of Technical Bid.

6. All e-Bid must be accompanied by e-Bid Security / Earnest Money Deposit (EMD) in form of Fixed Deposit Receipt pledged to Director, Disease Control & Farms, Department of Animal Husbandry, U.P., Lucknow. The scanned copy of the e-Bid Security/EMD must be submitted along with the e-Bid and the original should reach to Director, Disease

Control & Farms, Department of Animal Husbandry, U.P., Lucknow preferably on or before end date of submission of e-Bid but in any case, not later than 5 days after end date of submission of e-bid. No interest would be payable on e-Bid Security (Earnest Money) deposited with the Department.

7. The e-Bids will be electronically opened in the presence of bidder's representatives, who choose to attend, at the venue, date and time mentioned in the above table. An authority letter of bidder's representative will be required to be produced.

8. The Department reserves the right to cancel any or all the e-Bids/annul the e-Bid process without assigning any reason thereof. The decision of Department will be final and binding.

9. In the event of date specified for e-Bids opening being declared a holiday for Department office then the due date for opening of e-Bids shall be the following working day at the appointed time and place.

10. All the required documents including Price Schedule should be uploaded by the e-Bidder electronically in the PDF/XLS format. The required electronic documents for each document label of Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) schedules/packages can be clubbed together to make single different files for each label.

11. The companies/firms who are registered at e-Procurement portal for e-tendering with U.P. Electronics Corporation Ltd. (UPPLC), 10, Ashok Marg, Lucknow (UP) would only be eligible for participating in this e-tender. All companies/firms who have not registered themselves with UPPLC for e-tendering till date can get their registration done by depositing a filled in form issued by UPPLC along with registration fee of Rs 6000.00 (Rupees Six thousand only) for participating in this e-tender. The companies/firms, who are not having digital signature, can also get their digital signature on deposit of processing fees of Rs 1708.00 (Rupees One Thousand Seven hundred eight only). The companies/firms may contact the officials of UPPLC on phone numbers 0522-2286809, 0522-2288750 (O) 0522-4130303 (Extension: 303, 304 & 307), for their Registration/Digital Signature Certificate related queries.

12. The department shall pay the amount against satisfactory delivery against the ordered items to successful bidders only after same is received by departmental consignees for the concerned institute/office. The performance security worth 05 % of the estimated/contract value of required items for the entire Rate Contract Period shall also require to be submitted with department/departamental institutions.

SECTION I: INSTRUCTIONS TO BIDDERS (ITB)

(A) THE BID DOCUMENT

1. Cost of e-Bid

a) The bidder shall bear all costs associated with the preparation and submission of its e-Bid and the Department of Animal Husbandry, U.P., Lucknow hereinafter referred to as "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the e-Bid process.

b) This tender document is available on the U.P. Government web site <http://etender.up.nic.in> and departmental website <http://animalhusb.up.nic.in> to enable the bidders to view, download the e-Bid document and submit e-Bids online up to the last date and time mentioned in e-Tender notice/e-tender document against this e-Tender. Online e-Bid should be submitted through U.P. Government e-tender website <http://etender.up.nic.in>. The bidders shall have to pay e-Tender document fee of Rs 25000.00+ GST (Rupees Twenty Five Thousand+GST) through Demand Draft/Banker's cheque payable in favour of Director, Administration and Development, Animal Husbandry, U.P., Lucknow. The scanned copy of the Demand Draft or Banker's Cheque must be enclosed along with the e-Bid but the original Demand Draft or Banker's Cheque should reach the Purchaser's office preferably on or before end date of submission of e-Bid but in any case, not later than 5 days after end date of submission of e-bid. This e-tender document fee of Rs. 25,000.00+GST will be non-refundable.

2. Contents of e-Bid Document

2.1 The goods required to be supplied; e-Bid procedure and contract terms and conditions are prescribed in the e-Bid document. The e-Bid document includes:

(a) Invitation for e-Bid
(b) Section I : Instruction to bidders (ITB);
(c) Section II : Conditions of Contract (CC);
(d) Section III : Technical e-Bid;
(e) Section IV : Financial e-Bid;

2.2 The bidder is expected to examine all instructions, forms, terms and specifications in the e-Bid document. Failure to furnish all information required as per the e-Bid document or submission of e-Bid not responsive to the e-Bid document in every respect will be at the bidder's risk and may result in rejection of the said e-Bid.

3. Clarification of e-Bid Document

A prospective bidder requiring any clarification of the e-Bid document may raise his/her point of clarification through Bid Management Window after successfully login to the e-Procurement website <http://etender.up.nic.in>. The bidder may seek clarification by posting query in the relevant window after clicking "Seek Clarification" option in the view e-tender details window for e-tender which can be selected through my tender option of e-Bid submission menu. The clarification will be replied back by the Purchaser through the e-Procurement website which can be read by the bidder through the "Clarification" option under Bid Submission menu. The Purchaser may also respond to clarifications raised by the prospective bidders on Purchaser's e-mail address.

4. Amendment of e-Bid Document

4.1 At any time prior to the deadline for submission of e-Bid, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the e-Bid document by amendments. Such amendments shall be uploaded on the e-Procurement website <http://etender.up.nic.in> and Department's website <http://animalhusb.up.nic.in> through corrigendum and shall form an integral part of e-Bid document. The relevant clauses of the e-Bid document shall be treated as amended accordingly.

4.2 It shall be the sole responsibility of the prospective bidders to check the web site <http://etender.up.nic.in> or Departmental website <http://animalhusb.up.nic.in> from time to time for any amendment in the e-tender document. In case of failure <http://animalhusb.up.nic.in> to get the amendments, if any, the Purchaser shall not be responsible for it.

4.3 In order to allow prospective e-Bidders a reasonable time to take the amendment into account in preparing their e-Bids, the Purchaser, at his discretion, may extend the deadline for the submission of e-Bids. Such extensions shall be uploaded on the e-Procurement website <http://etender.up.nic.in> and Departmental website <http://animalhusb.up.nic.in>.

(B) PREPARATION OF e-Bid

5. Language of e-Bid

5.1 The e-Bid prepared by the bidder, as well as all correspondence and documents relating to the e-Bid exchanged by the bidder and the Purchaser shall be written either in English or Hindi language. The correspondence and documents in Hindi must be accompanied by embedded/separate Hindi font files. Only English numerals shall be used in the e-Bid.

6. Documents Constituting the e-Bid

6.1 The e-Bid prepared by the bidder shall comprise the following components:

(a) Technical e-Bid - Technical e-Bid will comprise of:

(i) Fee Details – includes copies of Cost and e-Bid Security/Earnest Money Deposit (EMD) furnished in accordance with ITB Clause 1.2 in PDF format.
(ii) Qualification Details – includes copies of required documents as per ITB Clauses 10 and 11 in PDF format justifying that the bidder is qualified to perform the contract if his/her bid is accepted and that the bidder has financial,

technical and production capability necessary to perform the contract and meets the criteria outlined in the Qualification Requirement Section III(D) and Technical Specification Section III(B/C) and fulfill all the conditions of the Contract and that the goods to be supplied by the bidder conform to the e-Bid document and Technical Specifications. (iii) e-Bid Form – includes copy of filled in e-Bid Form as per Section III(A) of e-tender document in PDF format justifying that the bidder is complying with all the conditions of the Contract and Technical Specifications of the e-Bid Document as no deviation will be acceptable to the Purchaser. (iv) Technical Specification Details – includes copy of filled in Technical Specifications as per Section III(C) of e-tender document in PDF format. (b) Financial e-Bid – Financial e-Bid will comprise of: (i) e-Bid Form – includes copy of filled in e-Bid Form and Declaration as per Section IV (A) of e-tender document in PDF format. (ii) Price Schedule – includes Price Schedule in XLS format to be filled in after downloading from the e-Procurement website for this e-tender. 6.2 Any e-bid not accompanying the required documents as per clause 6.1 or being incomplete documents or producing false documents, shall be treated as non responsive and rejected by the purchaser.

7. e-Bid Form
7.1 The bidder shall complete the e-Bid Form and the appropriate Price Schedule furnished in the e-Bid document, including the goods to be supplied and prices in the format given in the e-Bid document.
8. e-Bid Price
8.1 The bidder shall quote separately in the downloaded spread sheet file for Price Schedule unit price (along with basic price, excise duty (excluding GST) and other charges, if any) of each item in the specified places for all the goods mentioned in Section III(B) / Section III(C) of Technical Specifications. The unit prices quoted shall be according to 8.2. e-Bid price of each item indicated on the Price Schedule as mentioned in para 8.1 above shall include all the cost till successful supply at various offices situated in different cities of U.P. for all the items specified in the schedule of requirement.
8.3 Prices quoted by the bidder shall be fixed during the bidder's performance of the Contract and not subject to variation. An e-Bid submitted with an adjustable price quotation unless asked for shall be treated as non-responsive and rejected.

9. e-Bid Currencies

Prices shall be quoted in Indian Rupees only.

10. Documents Establishing bidder's Qualification
10.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its Technical e-Bid, documents establishing the bidder's qualification to perform the Contract if its e-Bid is accepted. The documentary evidence should be submitted by the bidder electronically in the PDF format.
10.2 The documentary evidence of bidder's qualification to perform the Contract if its e-Bid is accepted shall be as per Qualification Requirements specified in Section III (D) of e-tender document.
11. Documents Establishing Goods' Conformity to e-Bid Documents
11.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, documents establishing the conformity to the e-Bid documents of all items which the bidder proposes to supply under the contract. The documentary evidence should be in the PDF file format.
11.2 The documentary evidence of conformity of the items to the e-Bid documents shall consist of license issued by the competent authority as mentioned in technical specification as well as also through the brochures/leaflets/the document downloaded from the internet site of the bidders of the goods offered in support of the technical specifications asked in the e-tender.

12. e-Bid Security/Earnest Money Deposit (EMD)
12.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, an e-Bid security/ EMD as per Section III(B) "Schedule of Requirement" in the form of Fixed Deposit Receipt of any Nationalized/Scheduled Bank, pledged in favour of Director, Disease Control & Farms, Department of Animal Husbandry, U.P., Lucknow. The scanned copy of the e-Bid Security / EMD must be submitted along with the e-Bid and the original should compulsorily reach the Purchaser's office at Lucknow preferably on or before end date of submission of e-Bid but in any case, not later than 5 days after end date of submission of e-bid.
12.2 The e-Bid security is required to protect the Purchaser against the risk of bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 12.7.
12.3 The e-Bid security shall be in Indian Rupees and shall be in the following forms only:

A Fixed Deposit Receipt pledged in favour of Director, Disease Control & Farms, Department of Animal Husbandry, U.P., Lucknow. Bidder may submit the bid security of the above amount in the form of any Nationalized/Scheduled Bank, pledged in favour of Director, Disease Control & Farms, Department of Animal Husbandry, U.P., Lucknow.
12.4 Any e-Bid not secured in accordance with ITB Clauses 12.1 and 12.3 above shall be treated as non-responsive and rejected by the Purchaser.
12.5 Unsuccessful bidder's e-Bid security (EMD) deposited in shape of FDR, will be returned upon the written request of unsuccessful bidder as promptly as possible after the expiration of the period of e-Bid validity prescribed by the Purchaser, pursuant to ITB Clause 13.

12.6 The successful bidder's e-Bid security will be returned upon the bidder signing the Contract, pursuant to ITB Clause 28, and furnishing the performance security, pursuant to ITB Clause 29.

12.7 The e-Bid security may be forfeited:

- (a) if a bidder (i) withdraws its e-Bid during the period of e-Bid validity specified by the bidder on the e-Bid Form; or (ii) does not accept the correction of errors pursuant to ITB Clause 22.2; or (iii) modifies its e-Bid price during the period of e-Bid validity specified by the bidder on the e-Bid Form; or
- (b) in case of a successful bidder, if the bidder fails:
 - (i) to sign the Contract with the Purchaser in accordance with ITB Clause 28; or
 - (ii) to furnish performance security in accordance with ITB Clause 29.

13. Period of Validity of e-Bid

13.1 e-Bid shall remain valid for 180 days after the date of e-Bid opening prescribed by the Purchaser, pursuant to ITB Clause 16. An e-Bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

13.2 In exceptional circumstances, the Purchaser may solicit the bidder's consent to an extension of the period of e-Bid validity. The request and the response thereto shall be made in writing. A bidder may refuse the request without forfeiting its e-Bid security. A bidder granting the request will not be required nor permitted to modify its e-Bid.

14. Format and Signing of e-Bid

14.1 The bidder shall prepare one electronic copy each of the Technical e-Bid and Financial e-Bid separately.

14.2 The e-Bid document shall be digitally signed, at the time of uploading, by the bidder or a person or persons duly authorized to bind the bidder to the Contract.
The later authorization shall be indicated by a scanned copy of written power-of-attorney accompanying the e-Bid. All the pages/ documents of the e-Bid that are to be uploaded shall be digitally signed by the person authorized to sign the e-Bid.

15. Submission of e-Bid

The Bid Submission module of e-Procurement website <http://etender.up.nic.in> enables the bidders to submit the e-Bid online in response to this e-tender published by the Purchaser. Bid Submission can be done only from the Bid Submission start date and time till the Bid Submission end date and time given in the e-tender. Bidders should start the Bid Submission process well in advance so that they can submit their e-Bid in time. The bidders should submit their e-Bid considering the server time displayed in the e-Procurement website. This server time is the time by which the e-Bid submission activity will be allowed till the permissible time on the last/end date of submission indicated in the e-tender schedule. Once the e-Bid submission date and time is over, the bidders cannot submit their e-Bid. For delay in submission of e-Bid due to any reasons, the bidders shall only be held responsible.

The bidders have to follow the following instructions for submission of their e-Bid:

15.1 For participating in e-Bid through the e-tendering system, it is necessary for the bidders to be the registered users of the e-Procurement website <http://etender.up.nic.in>. The bidders must obtain a User Login Id and Password by registering themselves with U.P. Electronics Corporation Limited, Lucknow. If they have not done so previously for registration, Refer to details given in Invitation for e-Bid Clause 11.

15.2 In addition to the normal registration, the bidder has to register with his/her Digital Signature Certificate (DSC) in the e-tendering system and subsequently he/she will be allowed to carry out his/her e-Bid submission activities. Registering the Digital Signature Certificate (DSC) is a onetime activity. Before proceeding to register his/her DSC, the bidder should first log on to the e-tendering system using the User Login option on the home page with the Login Id and Password with which he/ she has registered as per clause 15.1 above.
For successful registration of DSC on e-Procurement website <http://etender.up.nic.in> in the bidder must ensure that he/she should possess Class-2/ Class-3 DSC issued by any certifying authorities approved by Controller of Certifying Authorities, Government of India, as the e-Procurement website <http://etender.up.nic.in> is presently accepting DSCs issued by these authorities only. The bidder can obtain User Login Id and perform DSC registration exercise as described in clauses 15.1 and 15.2 above even before e-Bid submission date starts. The Purchaser shall not be held responsible if the bidder tries to submit his/her e-Bid at the last moment before end date of submission but could not submit due to DSC registration problem.

15.3 The bidder can search for active tenders through "Search Active tenders" link, select a tender in which he/she is interested in and then move it to "My Tenders" folder using the options available in the e-Bid Submission menu. After selecting and viewing the tender, for whom the bidder intends to e-Bid, from "My Tenders" folder, the bidder can place his/her e-Bid by clicking "Pay Offline" option available at the end of the view tender details form. Before this, the bidder should download the e-tender document and Price Schedule/Bill of Quantity (BOQ) and study them carefully. The bidder should keep all the documents ready as per the requirements of e-tender document in the PDF format except the Price Schedule/Bill of Quantity (BOQ) which should be in the XLS (EXCEL) format (Excel sheet).

15.4 After clicking the "Pay Offline" option, the bidder will be redirected to the Terms and Conditions page. The bidder should read the Terms & Conditions before proceeding to fill in the Tender Fee and EMD offline payment details. After entering and saving the Tender Fee and EMD details, the bidder should click "Encrypt & Upload" option given in the offline payment details form so that "Bid Document Preparation and Submission" window appears to upload the

documents as per Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) and financial (e-Bid Form and Price Schedule/Bill of Quantity (BOQ)) schedules/packages given in the tender details. The details of the Demand Draft or any other accepted instrument which is to be physically sent in original before opening of technical e-Bid, should tally with the details available in the scanned copy and the data entered during e-Bid submission time otherwise the e-Bid submitted will not be accepted.

15.5 Next the bidder should upload the Technical e-Bid documents for Fee details (e-tender fee and EMD), Qualification details as per "ITB Clause 10 or 21", e-Bid Form as per "Section-III(A)" and Technical Specification details as per "Section-III(B/C): Technical Specifications" and Financial e-Bid documents as per "Section-IV(A): e-Bid Form" and "Section-IV(B): Price Schedule/BOQ" of e-tender document. Before uploading, the bidder has to select the relevant Digital Signature Certificate. He may be prompted to enter the Digital Signature Certificate password, if necessary. For uploading, the bidder should click "Browse" button against each document label in Technical and Financial schedules/packages and then upload the relevant PDF/XLS files already prepared and stored in the bidder's computer. The required documents for each document label of Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) and financial (e-Bid Form and Price Schedule/BOQ) schedules/packages can be clubbed together to make single different files for each label.

15.6 The bidder should click "Encrypt" next for successfully encrypting and uploading of required documents. During the above process, the e-Bid documents are digitally signed using the DSC of the bidder and then the documents are encrypted/locked electronically with the DSCs of the bid openers to ensure that the e-Bid documents are protected, stored and opened by concerned bid openers only.

15.7 After successful submission of e-Bid document, a page giving the summary of the bid submission will be displayed confirming end of e-Bid submission process. The bidder can take a printout of the bid summary using the "Print" option available in the window as an acknowledgement for future reference.

15.8 Purchaser reserves the right to cancel any or all e-Bids without assigning any reason.

16. Deadline for Submission of e-Bid

16.1 e-Bid (Technical and Financial) must be submitted by the bidders at e-Procurement website <http://etender.up.nic.in> not later than the time 12:00 PM on 16.08.2023 (as the server time displayed in the e-Procurement website).

16.2 The Purchaser may, at its discretion, extend this deadline for submission of e-Bid by amending the e-Bid document in accordance with ITB Clause 4, in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

17. Late e-Bid

17.1 The server time indicated in the Bid Management window on the e-Procurement website <http://etender.up.nic.in> will be the time by which the e-Bid submission activity will be allowed till the permissible date and time scheduled in the e-tender. Once the e-Bid submission date and time is over, the bidder cannot submit his/her e-Bid. Bidder has to start the Bid submission well in advance so that the submission process passes off smoothly. The bidder will only be held responsible if his/her e-Bid is not submitted in time due to any of his/her problems/fauls, for whatsoever reason, during e-Bid submission process.

18. Withdrawal and Resubmission of e-Bid

18.1 At any point of time, a bidder can withdraw his/her e-Bid submitted online before the bid submission end date and time. For withdrawing, the bidder should first log in using his/her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-Procurement website <http://etender.up.nic.in>. The bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be withdrawn. After selecting the "Bid Withdrawal" option, the bidder has to click "Yes" to the message "Do you want to withdraw this bid?" displayed in the Bid Information window for the selected bid. The bidder also has to enter the bid Withdrawal reasons and upload the letter giving the reasons for withdrawing before clicking the "Submit" button. The bidder has to confirm again by pressing "Ok" button before finally withdrawing his/her selected e-Bid.

18.2 The bidder has to request the Purchaser with a letter, attaching the proof of withdrawal and submission of e-Bid security/EMD in the office of Purchaser, to return back the e-Bid security/EMD as per the manual procedure.

18.3 No e-Bid may be withdrawn in the interval between the deadline for submission of e-Bids and the expiration of period of e-Bid validity. Withdrawal of an e-Bid during this interval may result in the bidder's forfeiture of his/her e-Bid security, pursuant to ITB Clause 12.7.

18.4 The bidder can re-submit his/her e-Bid as and when required till the e-Bid submission end date and time. The e-Bid submitted earlier will be replaced by the new one. The payment made by the bidder earlier will be used for revised

e-Bid and the new e-Bid submission summary generated after the successful submission of the revised e-Bid will be considered for evaluation purposes. For resubmission, the bidder should first log in using his/her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-Procurement website <http://etender.up.nic.in>. The bidder should then select "My Bids" option in the Bid Submission menu. The page showing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be resubmitted. After selecting the "Bid Resubmission" option, click "Encrypt & Upload" to upload the revised e-Bid documents by following the methodology provided in clauses 15.4 to 15.7.

18.5 The bidders can submit their revised e-Bids as many times as possible by uploading their e-Bid documents within the scheduled date & time for submission of e-Bids.

18.6 No e-Bid can be resubmitted subsequently after the deadline for submission of e-Bids.

(C) e-BID OPENING AND EVALUATION OF e-BID

19. Opening of Bids

19.1 Opening of Technical e-Bid by the Purchaser

(i) The Purchaser will open all technical e-Bids, in the presence of bidders' representatives who choose to attend at 03:30 PM on 16.08.2023 at Directorate of Animal Husbandry, Uttar Pradesh, Badshahbagh, Lucknow. The bidder's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of e-Bid opening being declared a holiday for the Purchaser, the e-Bids shall be opened at the appointed time and place on the next working day.
(ii) The bidder's names and the presence or absence of requisite e-Bid security and such other details as the Purchaser at its discretion may consider appropriate, will be announced at the opening. The name of such bidders not meeting the Technical Specifications and qualification requirement shall be notified subsequently.
(iii) The Purchaser will prepare minutes of the Technical e-Bid opening.

19.2 Opening of Financial e-Bid

(i) After evaluation of technical e-Bid, the Purchaser shall inform those bidders whose technical e-Bids were considered non-responsive to the Conditions of the Contract and not meeting the technical specifications and Qualification Requirements indicating that their financial e-Bids will not be opened. The Purchaser will simultaneously notify the bidders, whose technical e-Bids were considered acceptable to the Purchaser. The notification may be sent by letter, fax or by e-mail.
(ii) The financial e-Bids of technically qualified bidders shall be opened in the presence of bidders who choose to attend, and date for opening of financial bids will be communicated to the Technically Qualified Bidders subsequently after completion of technical bids evaluation. The name of bidders, Unit Price quoted for various items etc will be announced at the meeting.
(iii) The Purchaser will prepare the minutes of the financial e-Bid opening.

20. Clarification of e-Bid

During evaluation of e-Bid, the Purchaser may, at its discretion, ask the bidder for a clarification of his/her e-Bid. The request for clarification and the response shall be in writing.

21. Evaluation of technical e-Bid and Evaluation Criteria

The Purchaser will examine the e-Bid to determine whether they are complete, whether they meet all the conditions of the Contract, whether required e-tender fee, e-Bid security and other required documents have been furnished, whether the documents have been properly digitally signed, and whether the e-Bids are generally in order. Any e-Bid or e-Bids not fulfilling these requirements shall be rejected.

21.1 (1) Sole manufacturers, (2) Repackaging license holders, (3) such Third party manufacturers (who are producing for Tenderer), (4) loan licensee and (5) bearer of import license; who have minimum 05 years manufacturing experience for the quoted medicines. Distributors, suppliers, agents will not be eligible to participate in tender and supply the goods.

21.2 The bidder products quoted in the e-tender shall be in the business of regular supply of same products since last three financial years as supported by the performance certificate & market standing certificate issued by the competent authority.

21.3 All the items quoted should have same technical specifications as given in the e-tender.

21.4 The bidder should submit a notarized affidavit on Non-Judicial Stamp Paper of Rs. 100.00 that the bidder's firm has not been black listed or debarred in any State of the country or department/ Government institutions in last two years and quoted products have not been declared sub-standard by the competent authority in last three years. The e-Bids of the bidders not submitting the required affidavit shall be rejected.

21.5 The bidder company/firm should have an annual turnover of Rs 5.00 Crore (Rupees Five Crore only) each year in last three financial years and for that bidder should submit certified copies of certificates from a firm of Chartered Accountants or copies of relevant page (s) of Profit & Loss account of the company for last three financial years.

MSME/SSI of U.P. are exempted from turnover. The U.P. State's Medium, Small and Micro entrepreneur preference under the present Policies of the State for which the bidder should submit the certificates of (MSME)/Small (MSME)/Small Scale Industry (SSI) units & Public Sector Undertakings of Govt. of India (CPSE) shall be given purchase Scale Industry (SSI)/CPSE issued by the competent authority.

21.6 All e-Bids submitted shall also include the following:

(i) Filled in form as per Section III (i) - Capability Statement.

(ii) Certified Copies of relevant pages of following documents:

- a. Memorandum and Article of Association showing objectives of the Company/firm and authority to sign the e-Bid/contract or delegate the power to others for signing the e-Bid/contract.
- b. Place of registration.
- c. The power-of-attorney authorizing the bidder to sign the e-Bid/contract.
- d. GST registration certificate of the company/firm.
- e. Declaration Form
- f. Details of Enclosures
- g. Check Slip
- h. (1) Sole manufacturers, (2) Repacking license holders, (3) such Third party manufacturers (who are producing for minimum 5 years manufacturing experience for the products quoted.
- i. License Renewal/Validity Certificate
- j. Non-Conviction Certificate by the competent authority for the last two years issued by competent authority under Drugs and Cosmetics Act 1945. For those items for which non-conviction certificate is not allowed, the tenderer should submit an affidavit to this effect, duly notarized on non-judicial stamp of Rs.100.00.
- k. GMP Certificate issued by competent authority
- l. ISO Certificate issued by competent authority
- m. Income Tax Clearance Certificate
- n. PAN
- o. ITR for last 03 years.
- p. GST Clearance Certificate
- q. Sample submission declaration
- r. E.M.D. Deposit proof alongwith original F.D.R.
- s. Performance Certificate/Market standing Certificate for last 03 years issued by Drug Controller for quoted Veterinary Medicines, Vitamins, Hormones, Minerals etc. As for as other products not covered under Drugs & Cosmetics Act, Notarized Self performance/market standing certificate for last 03 years on Non Judicial Stamp Paper of Rs. 100/-.
- t. Product catalogue, publications/ Abstracts about products
- u. Proof for deposition of original DD for tender document cost of Rs.25000.00+GST in favour of Director, Administration & Development, Animal Husbandry, U.P. Lucknow as Tender Document Cost.
- v. Notarized Affidavit (on Non-judicial Stamp of Rs. 100/-) to the effect that the rates quoted against the tender are not more than the prevailing market/institutional rate alongwith a certificate on prescribed proforma under clause 16.19 (fall clause) of U.P. Procurement Manual 2016.
- w. Annual Turn Over Statement for last 3 years duly signed by Chartered Accountant on the proforma enclosed (MSME/SSI units will be exempted from turn over condition).
- x. GST/VAT (as applicable) Return Certificate for last 3 years
- y. Documentary Support for "50% of total turnover of production of each quoted products are being sold in open market" duly certified by chartered accountant and also supported by notarized affidavit on non-judicial stamp paper of Rs. 100/- prepared by an advocate.
- z. Audited Balance Sheet & Profit and Loss Account for last 03 financial years.
- aa. Notarized Affidavit on Non Judicial Stamp of Rs. 100.00 to the effect that the tenderer is not blacklisted or debarred by any department/ government institution in country for last 02 years and quoted products are not declared as Not of Standard Quality by competent authority for last 3 years and no recommendations against tenderer have been made by CBI or any other competent investigating agency for staying/ cancelling the rate contract.
- ab. For other products/ of list of items of tender list for which BIS/ISI mark if required, valid BIS/ISI certificate issued by competent authority
- ac. Annual Production capacity as per details in Section III (i): Capability Statement (CS) of Technical E-bid
- ad. Bidders are required to submit bills vouchers for each quoted products from manufacturer firm /bidder to wholesalers/ Distributors.
- ae. For ensuring the quality of medicines, tenderers are required compulsorily to furnish following information regarding sale of product (Medicine) from manufacturer firm/bidder to wholesalers/ Distributors:-
(a) Information on proforma [as per Section-III (D) (1.14)] alongwith documents should be submitted for last 03 years sale of any one quoted medicine to minimum 1/3rd States (08 States) of India. (On Format 'G')
(b) Invoice copies from manufacturer firm/bidder to wholesalers/ Distributors should be same (बिलकॉपी व वितरकों को एक ही हो)।
(c) The tenderer are required to submit documentary proof for registration in U.P. Electronics Corporation Ltd. (UPPLC), Lucknow.
- af. The tenderer are required to submit documentary proof for registration in U.P. Electronics Corporation Ltd. (UPPLC), Lucknow.

The e-Bids of the bidders not submitting copies of documents mentioned in clause 21.6 (ii) above or furnishing incomplete or invalid documents or submitting false documents, shall be rejected.

21.7 The e-Bids found to be not responsive to and not fulfilling all the conditions of the contract and not meeting Technical Specifications and Qualification Requirements to the satisfaction of Purchaser shall be rejected and may not subsequently be made responsive by the bidder by correction of the non-conformity. The e-Bids of bidders mentioning any of their conditions which are not mentioned in the e-tender document or are not in conformity with the conditions of the contract shall be rejected.

21.8 It shall be the discretion of the Purchaser to decide as to whether an e-Bid fulfils the evaluation criterion mentioned in this e-tender or not.

21.9 The bidders are advised not to mix financial bid documents with the PDF documents submitted for technical bid. The e-Bids of the bidders having financial bid document in the technical bid will out rightly be rejected.

22. Financial Evaluation and Comparison-
22.1 The Purchaser will evaluate and compare the financial rates of individual items quoted in the price schedule/BOQ of e-Bids of only those bidders whose technical e-Bids are found responsive as per the conditions of the e-tender only for those items of the bidders which have been technically accepted by the Purchaser.

22.2 No additional payments shall be made for completion of any contractual obligation beyond the quoted prices. If the supplier does not accept the correction of errors if any, its e-Bid shall be rejected and its e-Bid security may be forfeited.

22.3 The Purchaser's evaluation of a financial bid shall be based on lowest rate quoted excluding GST by the bidder as mentioned in para 8 of ITB.

22.4 Evaluation for bids shall be done based on lowest bid price (excluding GST) and as per provision of U.P. Govt. existing G.O.(s) and U.P. Procurement Manual 2016.

22.5 The bidders whose technical bids would be found responsive and meeting the qualification requirements and fulfilling all conditions of the tenders, shall be considered for those items which would be technically accepted by the purchaser and whose bid price quoted are lowest in the bids.

23. Contacting the Purchaser
23.1 Any effort by a bidder to influence the Purchaser in its decisions on e-Bid evaluation, e-Bid comparison or contract award may result in rejection of the bidder's e-Bid.

(D) AWARD OF CONTRACT

24. Award Criteria
24.1 The Purchaser will determine to its satisfaction whether the bidder(s) that is selected as having submitted the lowest evaluated responsive bid meets the criteria specified in ITB Clause 10.2, and is qualified to perform the contract satisfactorily.

24.2 Subject to ITB Clause 26, the Purchaser will award the contract to the lowest evaluated successful Bidder whose bid has been determined to be responsive to all the conditions of the contract and meeting the Technical specification and qualification requirement of the Bidding Document.

25. Purchaser's right to vary quantities at the Time of Award
25.1 The purchaser reserves the right at the time of contract award to increase or decrease as per requirement of the quantity of goods originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions, depending upon the requirement of purchaser.

25.1(a) If rate/rate contract of any item (medicines) is/will be available on Government eMarket Place (GeM), it will be purchased through GeM as per Govt. rules/instructions (refer to foot note-3 of Section III (B) Schedule of Requirement & Section III(C) Technical Specification)
25.1(b) In pursuance of G.O. No. 270/37-2-2019-33(5)/84TC dated 23.05.2019 of Govt. of U.P., purchases of medicines to the maximum extent of 25% will be made directly from Govt. of India Undertakings (CPSEs) as per provisions of section 1.10.2 of Manual for Procurement of Goods 2017 of Govt. of India as per availability of products/medicines in PPP (Pharmaceuticals Purchase Policy) and NPPA (National Pharmaceuticals Pricing Authority) and quantity approved/required by the Department of Animal Husbandry, U.P.]

25.2 If any taxes/duties are increased/ decreased by the Government during the contract period, the same shall be adjusted mutually after submitting the proof by the successful bidder to the Purchaser.

26. Purchaser's right to accept any e-Bid and to reject any or all e-Bids
26.1 The Purchaser reserves the right to accept or reject any e-Bid, and to annul the e-Bid process and reject all e-Bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

27. Notification of Award

27.1 Prior to the expiration of the period of e-Bid validity, the Purchaser will notify the successful bidder in writing by letter/e-mail/fax, that its e-Bid has been accepted.

27.2 The notification of award will constitute the formation of the Contract.

27.3 Upon successful bidder's furnishing of performance security pursuant to ITB Clause 29, the Purchaser will promptly return e-Bid security pursuant to ITB Clause 12 or e-bid security shall be adjusted against performance security.

28. Signing of Contract

28.1 At the same time as the Purchaser notifies the successful bidder that its e-Bid has been accepted, the Purchaser will send the bidder the Contract Form provided in the e-Bid document, incorporating all conditions of the agreement between the parties i.e. Purchaser and successful bidder.

28.2 Within 7 days of receipt of the Contract Form, the successful bidder shall execute, sign and date the Contract and return it to the Purchaser.

29. Performance Security

29.1 Within 7 (Seven) days of the execution of the contract with the Purchaser, the successful bidder shall furnish a performance security in the form of Fixed Deposit Receipt or Bank Guarantee for 05 % amount of contract value in favour of Director, Disease Control & Farms, Animal Husbandry, U.P., Lucknow/concerned indenter, which would be valid for the period of Rate Contract, the FDR of any nationalized Bank of India or scheduled bank located in India pledged in favour of the Director, disease control & farms, Department of Animal Husbandry, Lucknow/concerned indenter in accordance with the Conditions of Contract.

29.2 Failure of the successful bidder to comply with the tender terms and conditions shall constitute sufficient grounds for the annulment of the award and forfeiture of the e-Bid security/performance security. In that event the Purchaser may make the award to the next lowest evaluated bidder or call for new e-Bids.

29.3 Supply orders will be released only based on availability of budget and requirement of the department.

29.4 Forfeiture of Performance security (Pursuant to clause 9.22 of U.P. Procurement Manual 2016)-
Performance security is to be forfeited and credited to Government Account in the event of breach of contract by the supplier, in terms of the relevant contract.



Section-II

CONDITIONS OF CONTRACT

1. Definitions

1.1 In this Contract, the following terms shall be interpreted:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all the attachments and appendices there to and all documents incorporated by reference therein;
- (b) "The Contract rates" mean the prices of various items payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods/items" means all the medicines/hormones/vitamins/minerals and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "The Purchaser" means the organization purchasing the goods within the department i.e. the Director Disease Control and Farms or Director Administration and Development (as the case may be), Department of Animal Husbandry, U.P., or any officer of the department who is authorized to procure the goods.
- (e) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract for the period of one year and supplier is M/s-----;
- (f) "Departmental officers/Chief Veterinary Officers", where applicable, means the Officers of the Department/In-charge of the Institutions of the Department of Animal Husbandry located in different cities of U.P., where the items will be supplied against the purchase orders of the Purchaser.
- (g) "Day" means calendar day.

2. Application

These Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. Standards

The Goods supplied under this Contract shall conform to the standards mentioned in SECTION III (B) : SCHEDULE REQUIREMENTS

4. Patent Rights

The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

5. Performance Security

- 5.1 Within 7 (Seven) days of the execution of the contract with the Purchaser, the successful bidder shall furnish a performance security in the form of FDR or Bank Guarantee for 05% amount of estimated/contract value of required items in favour of Director, Disease Control & Farms, Animal Husbandry, U.P., Lucknow/concerned departmental officer, which would be valid for the period of Rate Contract Period issued by any nationalized Bank of India or scheduled bank located in India in favour of the purchaser, in accordance with the Terms & Conditions of Contract. The Performance Security Form provided in the bidding document or in another form acceptable to the purchaser.
- 5.2 The defective item(s) are to be replaced, shall be done by the supplier to the satisfaction of the Purchaser/user.
- 5.3 The proceeds of the performance security shall be payable to the authority in favour of whom the performance agreement being made as compensation for any loss resulting from the supplier's failure to complete its obligations under the Contract.
- 5.4 The performance security shall be denominated in Indian Rupees and shall be in the following forms only:

An FDR or Bank Guarantee issued by a nationalized bank of India or a scheduled bank located in India acceptable to the Purchaser, alongwith the form provided in the e-Bid document.

5.5 The performance security will be discharged by the Purchaser/user department and returned to the Supplier upon the written request as promptly as possible following the date of its validity or completion of the Supplier's performance obligations including any obligations, whichever is later, under the contract duly signed by the bidder.

5.6 In the event of any contract amendment, the Supplier shall within 7 days of receipt of such amendment furnish the amendment to the Performance Security rendering the same valid for the duration of the Contract as amended for 60 days after the completion of performance obligations.

5.7 Forfeiture of Performance security (in pursuant to clause 9.22 of U.P. Procurement Manual 2016)-
Performance security is to be forfeited and credited to Government Account in the event of breach of contract by the supplier, in terms of the relevant contract.

6. Inspection & Tests

6.1 In case of medicines relevant suppliers are required to produce analytical Test Report of NABL/ Govt. approved laboratory along with supply. Random sampling will be done by the Drug Controller and after receiving satisfactory test report from Govt., analyst and after successful implementation of tender/agreement terms & conditions, the amount of performance security will be released accordingly.

Provided, if after the completion of the supplier's performance obligation and supplies made, no report of sub-standard is received within one year, the performance security shall be released after the request of the supplier.

6.2 If the supplies are found substandard and/or spurious necessary action shall be taken by the Director (Disease Control & Farms/Administration & Development), Animal Husbandry, U.P., Lucknow or under the provision of Drugs & Cosmetics Act 1940 by the competent authority.

Penal action will be taken against the firms for supplying sub-standard medicine, non-compliance of supply/purchase orders, non-compliance of tender terms & conditions/contract/ submission of forged documents.

As per the confirmatory test report received from competent authority, the copy of test report of Govt. Public Analyst will show cause notice will be sent to the firm/firms, and utilization of declared adulterated/spurious drugs will be stopped with immediate effect. Categories as defined in Drugs & Cosmetics Act 1940 (as amended) e.g. Adulterated, Spurious, Grossly sub-standard, misbranded drugs, action will be taken against firms by the department, details given below:-

A-Adulterated/Spurious Drugs

Drugs supplied to the department by the firms, declared adulterated/spurious by the competent authority, utilization of drugs will be stopped with immediate effect. All the supplies will be taken back by the supplier firm at its own cost. Performance security will be forfeited, and even if the drug is consumed and payment, if any, made to the firm, the same will be returned to the department by the firm. The supplier firm will be banned to do business in the department for 3 (three) years and matter will be forwarded to the concerned Drug Controlling Organization/Authority for necessary action.

B-Grossly Sub-Standard

Drugs supplied to the department, declared sub-standard by the competent authority, utilization of sub-standard drugs will be stopped with immediate effect, and if drugs are consumed, amount of consumed drug will be returned to the department by the firm. Sub-standard drugs are consumed as whole, amount of whole consumed drug will be returned to the department by the firm. If sub-standard drugs are not consumed as whole, unconsumed drugs will be replaced with fresh stock/batch by the firm at its own cost. The consignee will get quality testing by the Govt. Public Analyst, and cost occurs in such testing will be borne by the firm. Amount of whole/balance quantity of sub-standard batch(es) will be returned to the department without delay, otherwise performance security deposited to the department, will be forfeited. After forfeiture of performance security deposited, if any amount remains, that will be recovered as Land Revenue. Purchase of Sub-standard drug(s) of the firm(s) will be banned for two years. The drug(s) of the firm which has/have already been banned in department for two years. Other drug(s) of the same firm found to be sub-standard in next year, firm will be banned to do business in the department for two years. After the end of banning period if drug of the same firm again found to be sub-standard, the firm will be banned to participate in tenders and to do business in the department for three years.

C-Miss-branded

Drugs supplied to the department, declared Miss-branded by the competent authority, utilization of Miss-branded drugs will be stopped with immediate effect, and if drugs are consumed, amount of consumed drug will be returned to the department. And if sub-standard drugs are consumed wholly, amount of whole consumed drug will be returned to the department by the firm. If drugs are not consumed wholly, unconsumed drugs will be replaced with fresh stock/batch by the firm at its own cost to the department. Amount of wholly/party sub-standard batches will be returned to the department without delay otherwise performance security deposited to the department, will be forfeited. After that, if any amount remains, it will be recovered as Land Revenue. Participation of firm's sub-standard drug will be banned in departmental tender for one year. If firm again supplies sub-standard drug, the firm will be banned for one year to participate in departmental tender. In case of repetition of sub-standard drug the firm will be banned for next three years.

Non Supply against Purchase orders

Show cause notice will be issued to the firm. If supplies are not being made as per terms & condition of tender/purchase orders and time given in purchase orders, firm will be banned to participate in tender and doing business in department for one year. Performance Security will be forfeited and deposited in Govt. Treasury. In case of repetition, the firm will be banned for doing business for next three years.

Non Compliance of Terms & Condition of Tender/Contract/Agreement and in case of forged documents

Show cause notice will be issued to the firm. Earnest money/performance security as case may be, forfeited and deposited in Govt. Treasury and firm will be banned to participate in tender and to do business in

department for one year. In case of repetition of the same, firm will be banned for doing business for next three years.
In addition to above, in case of declared substandard samples, whole amount paid against substandard medicine(s) will be returned by the rate supplier firm. Legal action against such firms will be taken and amount will be recovered as per rule. If the firm fails to return the amount, its performance security will be forfeited and remaining amount (after adjustment of performance security) will be recovered as per Land Revenue Act.

7. Packing

7.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the purchase order.
7.2 The packing, making and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract.

8. Transportation

The Supplier is required under the Contract to transport the Goods to the specified destinations within U.P./other location, as required, defined sites.

9. Payment

- i) Payment for medicines shall be made in Indian Rupees on producing analytical Test Report of NABL/ Govt. approved laboratory along with successful and satisfactory supply as per purchase orders.
- ii) Any other dues/outstanding may be recovered from this payment.

10. Prices

10.1 Prices payable to the Supplier as stated in the Contract shall remain fixed during the period of the contract. However, in the event of any increase/decrease in Government taxes/duties as applicable at the time of delivery, the prices shall be adjusted at the time of payment on submission of their proof by the supplier to the Purchaser. In case during the period of the rate contract, the goods of the same specifications are being supplied in other departments/person/institution on the lower rate by the supplier, the supplier will have to supply those goods with matching price.

10.2 Fall Clause- The price charged for the goods supplied under the contract by the contractor shall in no event exceed the lowest price at which the contractor sells the goods of identical description to any other person during the period of the contract.

If at any time, during the said period, the contractor reduces the sale price of such goods or sells such goods to any other person at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale to the Purchaser Organization/Director, Disease Control & Farms, Department of Animal Husbandry, U.P., Lucknow and price payable under the contract for the goods supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

The contractor shall furnish certificate as and when and in the manner required by the Purchaser Organization/Director, Disease Control & Farms, Department of Animal Husbandry, U.P., Lucknow to the effect that the provisions of this clause have been duly complied with in respect of supplies made or billed for up to the date of the certificate.

11. Assignment

The Supplier shall not assign, in whole or in parts its obligations to perform under the Contract to any other firm except with the Purchaser's prior written consent.

12. Delivery of the Goods and Delay in the Supplier's Performance

12.1 The Supplier shall deliver the items at the respective sites within 30 days from the issuance of confirmed purchaser order.

12.2 If at any time during performance of the Contract the Supplier should encounter conditions impeding timely delivery of the Goods and performance, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Purchase order.

12.3 Except as provided under conditions of contract clause 15 of the Contract, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to conditions of Contract unless an extension of time is agreed upon pursuant to conditions of Contract without the application of liquidated damages.

13. Liquidated Damages

13.1 Subject to conditions of Contract if the Supplier fails to deliver the Goods within the period (s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed for each week or part thereof delay until actual delivery, up to a maximum deduction of 10%. Once the maximum penalty is reached, the Purchaser may consider termination of the Contract/purchase order pursuant to conditions of Contract Clause 14 of the Contract.

14. Termination for Default

14.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract/Purchase Order, or within any extension thereof granted by the Purchaser pursuant to clause no. 12.2 above or

(b) if the Supplier fails to perform any other obligation(s) under the Contract or Purchase Order.

14.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to the conditions of contract clause no. 14.1 above, Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the supplier shall continue the performance of the Contract to the extent not terminated.

15. Force Majeure

15.1 Notwithstanding the provisions of conditions of contract clause no. 12, 13 & 14 above, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

15.2 For purpose of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

16. Termination for Insolvency

16.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

17. Termination for Convenience

17.1 The Purchaser, by written notice sent to the Supplier may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

17.2 The Goods that are complete and ready for shipment at the time of Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect: (a) to have any portion completed and delivered at the Contract terms and prices; and/or (b) to cancel the remainder and pay to the Supplier an agreed amount for partially Completed Goods.

18. Settlement of Disputes

18.1 If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation within 30 (thirty) days, then aggrieved party may give notice to other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

18.2 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

18.3

18.3.1 In case of dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such dispute or difference shall be referred to Sole Arbitrator, the

18.3.2 Arbitration proceedings shall be held at Lucknow, India, and the language of the arbitration proceedings shall be in English or Hindi.

18.3.3 The decision of the Sole Arbitrator or his nominee shall be final and binding upon both parties. The cost and expenses of arbitration proceedings will be paid as determined by the Arbitrator. However the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings shall be borne by each party itself.

18.4 Notwithstanding any reference to arbitration herein.

(a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
(b) the Purchaser shall pay the Supplier any money, due to the supplier.

19. Limitation of liability

19.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 4 above.

(a) the Supplier shall not be liable to the Purchaser, whether in contract tort, or otherwise, for any indirect or consequential loss of damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay liquidated damages to the Purchaser; and

(b) The aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total value of items ordered under this Contract.

20. Governing Language

20.1 The Contract shall be written in English or Hindi language Subject to condition of contract clause 28 as below, pertaining to the Contract which are exchanged by the parties shall be written in the same language.

21. Applicable Law

The Contract shall be interpreted in accordance with the laws of the Union of India.

22. Notices

22.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by e-mail or by fax and confirmed in writing to the other Party's address. For the purpose of all notices, the following shall be the address of the Purchaser and Supplier

Purchaser: Director, Disease Control & Farms/Director, Administration (as the case may be)
Department of Animal Husbandry, Uttar Pradesh, Gokaran Nath Road, Badshahbagh,
Lucknow-226007

Supplier: (To be filled in at the time of Contract execution)

23. Taxes and Duties

30.1 Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits etc. incurred until delivery of the contracted Goods to the Purchaser.

24. Supplier Integrity

The supplier is responsible for and obliged to conduct all contracted activities in accordance with the contracts using state-of-the-art methods and exercising all means available to achieve the performance specified in the contract.

25. Supplier's Obligations

The supplier is obliged to work closely with the Purchaser's staff, act within its own authority and abide by directives issued by the Purchaser and implementation activities. The supplier is abide by the job safety measures prevalent in India and will free the Purchaser from all demands or responsibilities arising from such incidents and will not hold the Purchaser responsible or obligated. The supplier will pay all indemnities arising from such incidents and will hold itself responsible for any misdeemeanors. The supplier will treat as confidential all data and information about the Purchaser, obtained in the execution of his responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of the Purchaser.

26. Patent Right

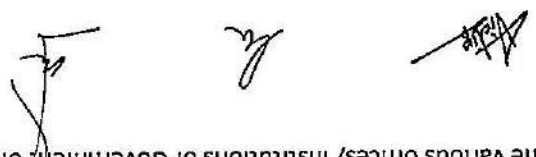
In the event of any claim asserted by a third party of infringement of copy right, patent, trademark or Industrial design rights arising from the use of the Goods or any parts thereof in the Purchaser's country, the supplier shall act expeditiously to extinguish such claim. If the supplier fails to comply and the Purchaser is required to pay compensation to a third party resulting from such infringement, the supplier shall be responsible for the compensation including all expenses (court costs and lawyer fees etc). The Purchaser will give notice to the supplier of such claim, if it is made without delay.

27. Technical Documentation

The Technical Documentation involving detailed brochure/leaflets etc. of goods supplied if mentioned in the purchase order. The language of the documentation shall be English or Hindi.

28. Transfer of the Rights of the Purchaser

All the items are purchased by the Purchaser on behalf of various offices/ institutions of Department of Animal Husbandry, Government of Uttar Pradesh for whom goods are being procured. Till successful supply of all the items, the purchaser will be responsible for monitoring of the observance of the clauses under this contract. After successful supply of all the items, all the rights, duties and obligations of the Purchaser under this contract, shall be exercised by the various offices/ institutions of Government of Uttar Pradesh.



SECTION III: TECHNICAL E-BID

III(A) e-Bid FORM

III(A-1) FORMAT FOR QUALIFICATION REQUIREMENT

III(B) SCHEDULE OF REQUIREMENTS

III(C) TECHNICAL SPECIFICATIONS

III(D) QUALIFICATION REQUIREMENTS

III(E) BID SECURITY FORM

III(F) CONTRACT FORM

III(G) PERFORMANCE STATEMENT

III(H) SERVICE SUPPORT DETAILS

III(I) CAPABILITY STATEMENT

III(J) PERFORMANCE SECURITY FORM

III(K) FORMATS FOR SECTION III-TECHNICAL E-BID



SECTION III (A) : e-Bid FORM (for Technical e-Bid)
(To be filled & submitted by the bidders)

Date :

IFB No.:

To :

THE DIRECTOR, DISEASE CONTROL AND FARMS/
DIRECTOR, ADMINISTRATION AND DEVELOPMENT (as the case may be)
Department of Animal Husbandry, U.P.,
Badshahbagh,
Lucknow-226007

Dear Sir:

Having examined the e-Bid Documents, we, the undersigned, offer to supply and deliver (Description of Goods) in conformity with the said e-Bid Documents and hereby undertake that we accept all the Conditions of the Contract (Section II) of the e-Bid Document and will supply the materials as per the Technical Specifications (Section III(C)) of the e-Bid documents to the purchaser. We further undertake that we fulfill the Qualification Requirements (Section III(D)) and for this purpose we enclose the details. In addition to this, the particulars of our organization such as legal status, details of experience and past performance, capability statement and the required e-Bid security/ EMD for Rs (Rupees), in the form of FDR of any Nationalized Bank/Scheduled Bank pledged in favour of Director, Disease Control and Farms, Department of Animal Husbandry, U.P., Lucknow, is furnished with this e-Bid form.

I/We hereby declare that if any government fee of government convicter in reference to this e-tender is applicable, shall be borne by us.

We further undertake, if our e-Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements (Section III (B)).

If our e-Bid is accepted, we will submit the performance security in form of FDR or Bank Guarantee of nationalized bank/scheduled bank or as prescribed by the Purchaser for a sum equivalent to 05% of the Contract Price for the due performance of the Contract.

We agree to abide by this e-Bid for the e-Bid validity period specified in Clause 13.1 of the ITB and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this e-Bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us. All the terms and conditions of the e-tender Document are acceptable to us.

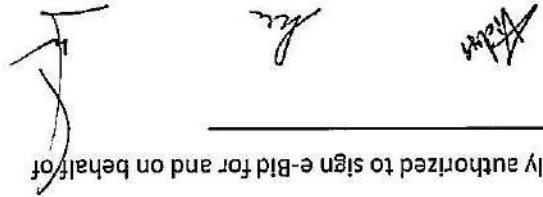
We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1998".

We understand that you are not bound to accept the lowest or any e-Bid you may receive.

Dated this day of 2023

(Signature) (in the capacity of)

Duly authorized to sign e-Bid for and on behalf of



SECTION III (A-1) FORMAT FOR QUALIFICATION REQUIREMENT

(To be filled & submitted by the bidders)

All bidders are instructed not to fill up the format by hand. Bidders should submit all the formats/documents given below neatly without any cutting and overwriting and duly signed by bidder so as to avoid any misunderstanding while deciding the technical bid.

I/We.....having.....our.....office.....at.....do declare that I/We have read all the conditions of the bid floated by the Director, Animal Husbandry Department, Uttar Pradesh, Lucknow for supply of Drugs & Medicines for the financial year 2023-24 and agree to abide by all the conditions set forth there in.

I/We declare that we are participating in this bid in the capacity of a.....I/We enclose valid Drug (Manufacturing/Repacking/Loan/Import) license/Third Party MOU or Agreement or Authentic Document acceptable as per Drugs & Cosmetics Act, bearing No(s).....valid up to date(s).....in support.

I/We further declare that the rates offered by us shall remain valid for the entire period of the bid. I/We have enclosed the following documents as per details given against each.

Name of firm	Particulars
Capacity of Bidder-	
(1) Sole manufacturers,	
(2) Repacking license holders,	
(3) Such Third party manufacturers (who are producing for	
Tenderer),	
(4) Loan licensee,	
(5) bearer of import license,]	
Name of Authorized Signatory	
Signature specimen of authorized signatory	
Total number of pages in bid submitted	
Total number of products quoted	
(enclose item wise list)	
Total Bid Security for all quoted items	

Bank Details:

Name of the firm/company	
Address	
Name of the Bank	
Branch Address of the Bank	
IFSC Code of the Bank	
Bank Account No.	
PAN Number	
Mobile No. of Authorized Person	
email address	

Signature of Bidder/Tenderer
(with Seal)

(b) Details of Enclosures

Bidder has to fill all the columns given below:

Sl. No.	Name of Documents	Applicable to bidder or not YES/NO	Date of issue	Date of Renewal	Valid upto	Bidder should mark it as Enclosure/page Number (as per directions in the bid document)	Encl. & Marking at upper right corner of documents
1.	Declaration Form					E-I	Mark as E-I
2.	Details of Enclosures					E-II	Mark as E-II
3.	Check Slip					E-III	Mark as E-III
4.	Manufacturing Licence: (1) Sole manufacturer, (2) Repacking license holders, (3) such Third party manufacturers (who are producer for Tenderer), (4) loan licensee and (5) bearer of import license; having minimum 5 years manufacturing experience for the products quoted. Copy of the license alongwith approved drug list with item marked as tender list.					E-IV	If the certificate has more than one page, then mark each page as E-IV(a), E-IV(b) and so on.
5.	License Renewal/Validity Certificate					E-V	If the certificate has more than one page, then mark each page as E-V(a), E-V(b) and so on.
6.	Non-Conviction Certificate by the competent authority for the last two years issued by competent authority under Drugs and Cosmetics Act 1945. For those items for which non-conviction certificate is not issued, the tenderer should submit an affidavit to this effect, duly notarized on non-judicial stamp of Rs.100.00. (Format A)					E-VI	If the certificate has more than one page, then mark each page as E-VI(a), E-VI(b) and so on.
7.	GMP Certificate issued by competent authority					E-VII	Mark as E-VII.
8.	ISO Certificate issued by competent authority					E-VIII	Mark as E-VIII.
9.	Income Tax Clearance Certificate					E-IX	Mark as E-IX.
10.	PAN					E-X	Mark as E-X.
11.	ITR for last 03 years.					E-XI	Mark as E-XI.
12.	GST Clearance Certificate issued by competent authority					E-XII	Mark as E-XII.
13.	Sample submission declaration					E-XIII	Mark as E-XIII.
14.	E.M.D. Deposit proof alongwith original F.D.R.					E-XIV	Mark as E-XIV.
15.	Performance Certificate/Market standing Certificate for last 03 years issued by Drug Controller for quoted Veterinary Medicines, Vitamins, Hormones, Minerals etc. As for as other products not covered under Drugs & Cosmetics Act, Notarized Self performance/market standing certificate for last 03 years on Non Judicial Stamp Paper of Rs. 100/- (Format B)					E-XV	Mark as E-XV.
16.	Product catalogue, publications/ Abstracts about products					E-XVI	If the certificate has more than one page, then mark each page as E-XVI(a), E-XVI(b) and so on at upper right corner
17.	Proof for deposit of original PD for tender document cost of Rs.25000.00+ GST in favour of Director, Administration & Development, Animal Husbandry, U.P. Lucknow as Tender Document Cost.					E-XVII	Mark as E-XVII.
18.	Notarized Affidavit (on Non-Judicial Stamp of Rs. 100/-) to the effect that the rates quoted against the tender are not more than the prevailing market/institutional rate alongwith a certificate on prescribed proforma under clause 16.19 (fall clause) of U.P. Procurement Manual 2016. (Format C1 & Format C2)					E-XVIII	Mark as E-XVIII.
19.	Annual Turn Over Statement for last 3 years duly signed by Chartered Accountant on the proforma enclosed. (Format D)					E-XIX	Mark as E-XIX.

2. Ensure that the scanned copies of documents are clearly readable.

1. If any document does not require date of issue or last date of validity, write not applicable (NA) in respective

20.	GST/VAT(as applicable)Return Certificate for last 3 years	E-XX	If the certificate has more than one page, then mark each page as E-XX(a), E-XX(b) and so on at upper right corner						
21.	Documentary Support for "50% of total turnover of production of each quoted products are being sold in open market" duly certified by chartered accountant and also supported by notarized affidavit on non-judicial stamp paper of Rs.100/- prepared by an advocate. (Format E)	E-XXI	If the certificate has more than one page, then mark each page as E-XXI(a), E-XXI(b) and so on at upper right corner						
22.	Audited Balance Sheet & Profit and Loss Account for last 03 financial years.	E-XXII	Mark as E-XXII(a), E-XXI(b) and so on.						
23.	Notarized Affidavit on Non Judicial Stamp of Rs. 100.00 to the effect that the tenderer is not blacklisted or debarred by any department/ Government institution in country for last 02 years and quoted products are not declared as Not of Standard Quality by competent authority for last 3 years and no recommendations against tenderer have been made by CBI or any other competent investigating agency for staying/ cancelling the rate contract. (Format F)	E-XXIII	If the certificate has more than one page, then mark each page as E-XXIII(a), E-XXIII(b) and so on.						
24.	For other products of list of items of tender list for which BIS/ISI mark if required, valid BIS/ISI certificate issued by competent authority	E-XXIV	Mark as E-XXIV.						
25.	Annual Production capacity as per details in Section III (I): Capability Statement (CS) of Technical E-bid	E-XXV	If the certificate has more than one page, then Mark as E-XXV(a), E-XXIV(b) and so on.						
26.	MSME/SSI/NSIC/CPSE Registration certificate	XXVI	Mark as E-XXVI(a), E-XXVI(b) and so on.						
27.	Bidders are required to submit bills vouchers for each quoted products from Manufacturer to wholesalers/ Distributors.	XXVII	Mark as E-XXVII(a), E-XXVII(b) and so on.						
28.	For ensuring the quality of medicines, tenderers are required compulsorily to furnish following information regarding sale of products (Medicines) from manufacturer/firm/bidder to wholesalers/ Distributors:- (a) Information on proforma [as per Section-III (D) (1.14)] alongwith documents should be submitted for last 03 years sale of any one quoted medicine to minimum 1/3 rd States (08 States) of India. (On format 'G') (b) Invoice copies from manufacturer/bidder to wholesalers/ Distributors should be same(व्यापकता) यी डीलर/डिस्ट्रीब्यूटर हेतु इन्वायस कॉपी एक ही हो।.	XXVIII	Mark as E-XXVIII(a), E-XXVIII(b) and so on.						
29.	The tenderer are required to submit documentary proof for registration in U.P.Electronics Corporation Ltd. (UPLEC), Lucknow	XXIX	Mark as E-XXIX (a), E-XXIX (b) and so on.						
30.	Integrity Pact (IP) (On Format 'H')	XXX	Mark as E-XXX (a), E-XXX (b) and so on.						

(To be filled & submitted by the bidders)

(c) Check Slip

(To be filled in by the Tenderer only)

THE DOCUMENTS TO BE COMPULSORILY ENCLOSED TO THE TENDER FORM ARE LISTED BELOW. ANY OMISSION MAKES THE TENDER LIABLE FOR REJECTION. BEFORE SEALING THE TENDER CHECKUP EACH ITEM AND SCORE AT THE APPROPRIATE PLACE WITH YES OR NO.

Sl. No.	Name of Documents	Documents enclosed by bidder or not YES/NO
1.	Declaration Form	
2.	Details of Enclosures	
3.	Manufacturing License ((1) Sole manufacturers, (2) Repackaging license holders, (3) such third party manufacturers (who are producing for Tenderer), (4) loan licensee and (5) bearer of import license;) having minimum 5 years manufacturing experience for the products quoted. Copy of the license alongwith approved drug list with item marked as tender list.	
4.	License Renewal/Validity Certificate	
5.	Non-Conviction Certificate by the competent authority for the last two years issued by competent authority under Drugs and Cosmetics Act 1945. For those items for which non-conviction certificate is not allowed, the tenderer should submit an affidavit to this effect, duly notarized on non-judicial stamp of Rs.100.00.	
6.	GMP Certificate issued by competent authority	
7.	ISO Certificate issued by competent authority	
8.	Income Tax Clearance Certificate	
9.	PAN	
10.	ITR for last 3 years.	
11.	GST Clearance Certificate	
12.	Sample submission declaration	
13.	E.M.D. Deposit proof alongwith original F.D.R.	
14.	Performance Certificate/Market standing Certificate for last 03 years issued by Drug Controller for quoted Veterinary Medicines, Vitamins, Hormones, Minerals etc. As far as other products not covered under Drugs & Cosmetics Act, Notarized Self performance/market standing certificate for last 03 years on Non-Judicial Stamp Paper of Rs. 100/-.	
15.	Product catalogue, publications/ Abstracts about products	
16.	Proof for deposition of original D.D for tender document cost of Rs.25000.00+GST in favour of Director, Administration & Development, Animal Husbandry, U.P. Lucknow as Tender Document Cost.	
17.	Notarized Affidavit (on Non-Judicial Stamp of Rs. 100/-) to the effect that the rates quoted against the tender are not more than the prevailing market/institutional rate alongwith a certificate on prescribed proforma under clause 16.19 (f) clause of U.P. Procurement Manual 2016.	
18.	Annual Turn Over Statement for last 3 years duly signed by Chartered Accountant on the proforma enclosed.	
19.	GST/VAT (as applicable) Return Certificate for last 3 years	
20.	Documentary Support for "50% of total turnover of production of each quoted products are being sold in open market" duly certified by chartered accountant and also supported by notarized affidavit on non-judicial stamp paper of Rs. 100/- prepared by an advocate.	
21.	Audited Balance Sheet & Profit and Loss Account for last 03 financial years.	
22.	Notarized Affidavit on Non-Judicial Stamp of Rs. 100.00 to the effect that the tenderer is not blacklisted or debarred by any department/ government institution in country for last 02 years and quoted products are not declared as Not of Standard Quality by competent authority for last 3 years and no recommendations against tenderer have been made by CBI or any other competent investigating agency for staying/ cancelling the rate contract.	
23.	For other products of list of items of tender list for which BIS/ISI mark is required, valid BIS/ISI certificate issued by competent authority	
24.	Annual Production capacity as per details in Section III (i): Capability Statement (CS) of Technical E-bid	
25.	MSME/SSI/NSIC/CPSE Registration Certificate, if any.	
26.	Bidders are required to submit bills vouchers for each quoted products from Manufacturer firm/bidder to wholesaler/ Distributors	
27.	For ensuring the quality of medicines, bidders are required compulsorily to furnish following information regarding sale of production (Medicines) from manufacturer firm/bidder to wholesaler/ distributor:- (a) Information on proforma [as per Section-III (D) (1.14)] alongwith documents should be submitted for last 03 years sale of any one quoted medicine to minimum 1/3 rd States (08 States) of India. (On Format 'G') (b) Invoice copies from manufacturer firm/bidder to wholesalers/ Distributors should be same (उत्पादक से वितरक/ डीलरों को भेजे गए बिलों)।	
28.	The tenderer are required to submit documentary proof for registration in U.P. Electronics Corporation Ltd. (UPLEC), Lucknow	
29.	Integrity Pact (IP)	

Signature of Bidder/Tenderer (with Seal)

SECTION III (B): SCHEDULE OF REQUIREMENTS & SECTION III (C): TECHNICAL SPECIFICATION

LIST OF MEDICINES/VITAMINS/HORMONES/MINERALS ETC. TO BE TENDERED FOR RATE CONTRACT FOR THE FINANCIAL YEAR 2023-24

Item Code	Name of Medicines & Specifications	Unit	Approximate Quantity	Value in Lakh Rs.	Estimated Value of items per estimated as required as deposit) money (earnest Security (earnest Money Deposit) to be deposited by tenders as per quoted items (Rs.)
1	A-General Medicines				Clause 9.2 Manual 2016 Procurement UP according to value of items per estimated as required as deposit) money (earnest Security (earnest Money Deposit) to be deposited by tenders as per quoted items (Rs.)
1.01	Acid Carbolic I.P	450 ml	2640	3.20	4,500.00
1.02	Acridiflavinae I.P./B.P.	10 gm	11010	7.40	8,500.00
1.03	Boric Acid I.P./B.P	500 gm	4404	3.40	4,500.00
1.04	Brilliant Green IP/BP	50 gm	1320	0.70	1,500.00
1.05	Copper Sulphate I.P./B.P	500gm	6606	6.00	6,500.00
1.06	Crystal Violet IP/BP	50 gm	2640	6.80	7,500.00
1.07	Ferrous Sulphate IP/BP	450gm	1320	0.50	1,500.00
1.08	Formaline IP 40 % solution of formaldehyde	450ml	10560	4.80	5,500.00
1.09	Glycerine I.P./B.P	450 ml	13200	10.50	11,500.00
1.10	Iodine I.P./B.P	50gm	4404	4.40	5,500.00
1.11	Liq. Ammonia Fort B. Vet C.25%	450 ml	8808	11.44	12,500.00
1.12	Liquid Paraffin Light I.P./B.P	450ml	13200	13.25	14,500.00
1.13	Mag Sulph IP/BP	500 gm	440400	88.10	89,500.00
1.14	Mercuric Chloride(Calomel) I.P./B.P	20gm	6606	1.40	2,500.00
1.15	Mercurochrome NF	10gm	11010	2.20	3,500.00
1.16	Potassium Iodide I.P./B.P	50gm	22020	27.75	28,500.00
1.17	Potassium NitrateI.P./B.P	25gm	22020	11.00	11,500.00
1.18	Potassium Permanganate I.P./B.P	450gm	8808	15.70	16,500.00
1.19	Salicylic Acid IP/BP	500 gm	2640	6.00	6,500.00
1.20	Soda Bicarb I.P./B.P	450gm	22020	8.40	9,500.00
1.21	Sodium Salicylate 75 % I.P./B.P	500 gm	6600	2.55	3,500.00
1.22	Sodium ThiosulphateI.P./B.P	450 gm	2640	1.05	2,500.00
1.23	Soft Paraffin Yellow/White IP/BP	1 kg.	11010	2,480.00	25,500.00
1.24	Tr. Benzoin Co. I.P./B.P	450ml	22020	39.20	40,500.00
1.25	Tr. Ferri Per Chlor. IP	450 ml	13200	14.30	15,500.00
1.26	Turpentine Oil I.P.	450 ml	22020	18.80	19,500.00
1.27	Zinc OxideI.P	450 gm	2640	3.40	4,500.00

2.00	B-ANTHELMINTICS/ANTIHAEMOPROTOZOANS/COCCIDIOSTAT/ACARICIDES/ECTOPARASITIC/MAGGOTICIDE DRUGS						
2.01	Abamectin 0.6 % as Topical applicant Each ml containing Abamectin 6 mg, emulsifier and solvent qs	60 ml	66000	50.82	51,500.00		
2.02	Albendazole I.P. 750mg/tab.	Pack of 10 bolus	26400	5.54	6,500.00		
2.03	Albendazol I.P. 1.5gm bolus	2 bol	264000	23.10	24,500.00		
2.04	Albendazol I.P. 3 gm bolus	1 Bolus	264000	22.97	23,500.00		
2.05	Albendazol Suspension B.P. Vet./I.P. 5%	1 Ltr.	110000	176.00	1,77,500.00		
2.06	Albendazol Powder B.P. Vet./I.P. 5%	300 gm	1320	0.70	1,500.00		
2.07	Albendazole IP+ Oxyclanzanide IP Each 5 ml contains Albendazole IP 75mg+ Oxyclanzanide IP 150 mg	1 Ltr.	52000	109.20	1,10,500.00		
2.08	Albendazole IP + Closantel sodium Dihydrate IP (Vet) , Each 500 ml. contains Albendazole IP 5gm. + Closantel Sodium Dihydrate IP (Vet) Eq. to Closantel 10 gm, excipients q.s.	500 ml.	52000	95.00	96500		0
2.09	Amprolium 20% w/w	50 gm	1320	1.05	2,500.00		
2.10	Amprolium+Vit K3+Gallacturonic Acid 200gm+10gm+10gm	1kg	1320	1.58	2,500.00		
2.11	Alpha Cypermethrin 12 % w/v	100 ml	22000	55.00	56,500.00		
2.12	Amitraz B.P. Pour on Solution 1%	100 ml	22000	9.46	10,500.00		
2.13	Amitraz B.P. Vet Liquid 12.5% w/v	500 ml	8800	34.14	35,500.00		
2.14	Amitraz IP (Vet)+Deltamethrin IP (Vet)+Piperonyl Butoxide+ Emulsifiers & Solvents 1.5% w/v+05%w/v+3% w/v+ Emulsifiers & Solvents qs	200ml	20000	50.00	50,500.00		
2.15	Bolus Fenbendazole I.P.+ Oxyclanzanide I.P. 3000mg+4000 mg	4 bolus	55000	217.25	2,18,500.00		
2.16	Bolus closantel + Albendazole IP Each uncoated Bolus contains closantel 1000mg+ Albendazole IP 1500 mg	10x4 bolus	60000	90.00	91,500.00		
2.17	Bolus Fenbendazole IP+ Refoxanide IP Each uncoated Bolus contains Fenbendazole IP 2gm+ Refoxanide IP 3gm	1 bolus	110000	72.60	73,500.00		
2.18	Bolus Recobendazole + Ivermectin IP+ Triclabendazole Each Bolus Contains Recobendazole 1500mg +Ivermectin IP (Vet) 100mg + Triclabendazole 1500mg	4 bolus	110000	104.50	1,05,500.00		
2.19	Bolus Triclabendazole + Alpha Lipic Acid USP Each uncoated Bolus contains Triclabendazole 1800 mg + Alpha Lipic Acid USP 300mg	4 bolus	55000	99.00	99,500.00		
2.20	Bolus Triclabendazole+ Selenium Dioxide Monohydrate USP eq. To elemental Selenium+ Cobalt Oxide BP vet eq. To elemental Selenium Dioxide BP vet eq. To elemental Cobalt 60mg	4 Bolus	55000	68.75	69,500.00		
2.21	Benzyl Benzoate IP+ Salicylic Acid IP+ Sulpher IP 5%+4%+2%	120 gm tube	22020	8.50	9,500.00		

2.22	Benzyl Benzothiazide I.P.+Gambazene Haxachloride	I.P. Lotion, 15.5%+0.55%	500 ml	27500	22.55	23,500.00
2.23	Benzyl Benzothiazide I.P.+ Sulphanilamide I.P.-55+ Zinc Oxide I.P.+ Sulphur precipitated I.P.-66 in paraffin	ointment base 20% w/w + 2.5% w/w + 2.5% w/w + 2.5% w/w	100 gm	6600	2.50	3,500.00
2.24	Buparazone with Frusemide Inj. Each ml contains Buparazone 50mg+ Frusemide BP 55mg+ Sorbitan mono oleate BP 100mg (as preservative) Oil base		50 ml	12500	25.62	26,500.00
2.25	Closofent + Levamisole Liquid B.P. Ver. 5%+5% w/v		100ml	22000	25.30	26,500.00
2.26	Closofent Bolus 1000mg/bolus		20 bol	22000	32.89	33,500.00
2.27	Closofent Liq. 15%		30ml	220000	91.30	92,500.00
2.28	Closofent 5% oral Solution Each ml contains Closofent 50mg, Propylene glycol base q.s.		50 ml	12500	7.75	8,500.00
2.29	Closofent + Ivermectin Solution, Each ml contains Closofent 50 mg+ Ivermectin IP 2mg, excipients		500 ml.	1320	9.55	10500.00
2.31	Inj. Closofent 10% w/v Each ml contains Closofent 100 mg + Benzyl alcohol 4 % v/v + Propylene glycol BP qs		100 ml	27500	29.15	30,500.00
2.32	Cypermethrin High Cis+ Ethion+Solvent QS 12%+8%+QS		100ml	22000	13.20	14,500.00
2.33	Fenbendazole Powder 25%		120gm	39600	42.77	43,500.00
2.34	Fenbendazole Suspension IP/BP vet 10 % Sol.		450 ml	1320	2.42	3,500.00
2.35	Flumethrine Solution (insecticide) 12.5 mg/ml		250 ml	6600	2.64	3,500.00
2.36	Inj. Buparazone 50 mg/ml		20 ml	66000	75.24	76,500.00
2.37	Diethyl Carbamazone Citrate I.P. 400 mg/Tab		50 Tab	22020	10.00	10,500.00
2.38	Diverdine+Sulphaquinoxaline BP Vet/IP		100gm	1320	1.20	2,500.00
2.39	Inj. Abamectin + Ivermectin - Abamectin 1.25% Ivermectin IP 2.25%		30 ml.	22000	17.60	18,500.00
2.40	Inj. Antimony Pot. Tartrate USP 40 mg/ml		30 ml	13200	11.93	12,500.00
2.41	Inj. Diminazene Aceturate + Phenazone B.P. 70mg+ 375mg/ml		30 ml	132000	79.20	80,500.00
2.42	Inj. Diminazene Aceturate B. Vet C 44.40%		5 gm Bott.	88080	87.93	88,500.00
2.43	Inj. Diminazene Aceturate B. Vet C 7% w/v		50ml	66000	45.54	46,500.00
2.44	Inj. Doramectin 10mg/ml		50ml	110000	233.10	2,34,500.00
2.45	Inj. Eprinomectin USP 10mg/ml		10 ml	4400	17.60	18,500.00
2.46	Inj. Homidium Chloride HCL 250 mg.		250 mg. vial	11500	7.93	8,500.00
2.47	Inj. Quinpyramine Sulphate B. Vet. C. 2 gm/ vial		2 gm vial	110000	54.55	55,500.00
2.48	Inj. Quinpyramine Sulphate + Quinpyramine Chloride B Vet C. 1.5 gm+1 gm		2.5 gm vial	110000	108.90	1,09,500.00
2.49	Inj. Ivermectin I.P. 1 % w/v		30 ml	110000	30.14	31,500.00

2.50	Inj. Lithium Antimony Thiomalate B.Vet.C.60mg/ml	50ml	22000	16.72	17,500.00
2.51	Inj. Imidocarb Dipropionate Each ml contains 120 mg+aqueous base qs	10 ml	44000	35.64	36,500.00
2.52	Inj. Nitroxylin 34 % w/v Each ml contains Nitroxylin BP 340mg w/v+water for inj.BP qs	100ml	27500	37.12	38,500.00
2.53	Isometamedium Chloride HCL250 mg	250 mg vial	66000	23.76	24,500.00
2.54	IvermectinBP+Fenbendazole100mg+ 3000mg/bolus	10x4's	11000	62.15	63,500.00
2.55	Ivermectin Oral Solution B.P 0.08% w/v	1Lit.	11000	13.20	14,500.00
2.56	Ivermectin Oral Solution I.P.2 % w/v	1Lit.	11000	237.60	2,38,500.00
2.57	LevamisoleHCl B.P. Vet.30% w/w	500gm	1320	13.90	14,500.00
2.58	Levamisole Hydrochloride oral solution Levamisole HCl IP 3 % w/v aqueous base qs	100 ml	12500	15.37	16,500.00
2.59	LevamisoleHCl+Oxyclozanide bolus B.P.Vet 500mg+ 1gm/bolus	30 bolus	6600	13.07	14,500.00
2.60	Mebendazole I.P. Bolus1gm/bolus	4 bolus	110000	19.42	20,500.00
2.61	Morental Citrate Bolus B.P. Vet 600mg/bolus	10 Bolus	22020	11.84	12,500.00
2.62	Niclosamide I.P. BolusEach uncoated bolus contains Niclosamide I.P. 1 gm + excipient qs	4 bolus Pack	11000	0.90	1,500.00
2.63	Niclosamide + Albendazole Suspension , Each 5 ml. contains Niclosamide IP 500 mg. + Albendazole IP 150 mg. , excipient q.s.	500 ml.	11000	15.60	16500.00
2.64	Niclosamide+ Levamisole Hydrochloride suspension(vet) Each 5 ml contains Niclosamide IP 500mg+ Levamisole Hydrochloride IP 75 mg, excipient q.s.	500 ml	22000	52.80	53,500.00
2.65	Nitroxylin + Chlorisone +Ivermectin oral liquid Each ml containing Nitroxylin 50mg + Chlorisone 10mg+Ivermectin IP 1 mg	100 ml	22000	61.60	62,500.00
2.66	Oxendazole IP+ Ivermectin USP 2.2 gm+80mg 5x 4's	5x 4's Pack	11000	30.58	31,500.00
2.67	Oxendazole IP +Ivermectin IP Each Bolus contains 1800mg+80mg	4 Bolus Pack	55000	90.75	91,500.00
2.68	Oxendazole IP (vet)+Ivermectin IP (vet) Each 5 gm containing Oxendazole IP (vet)+1.5gm+ Ivermectin IP (vet) 50mg, excipients qs	7.5 gm Pouch	110000	105.60	1,06,500.00
2.69	Oxendazole I.P. Bolus2500 mg	10x4's	6600	37.55	38,500.00
2.70	Oxyclozanide B.P. Vet Bolus 1 gm	20 Bolus	26400	13.75	14,500.00
2.71	Oxyclozanide B.P.+ Oxendazole BP1gm+500mg/bolus	40 bolus	11000	20.24	21,500.00
2.72	Oxyclozanide I.P.+Levamisole HCl I.P.+Silymarin IP/USP04gm+02gm+ 300mg	1x2 bolus	26400	14.26	15,500.00
2.73	Oxyclozanide + Levamisole Hydrochloride oral Suspension Oxyclozanide IP (vet) 6 % w/v+ Levamisole Hydrochloride IP(vet) 3.0% w/v , excipient q.s.	100ml	27500	12.37	13,500.00
2.74	Oxyclozanide Oral Suspension IP 3.4% Oxyclozanide IP(vet) 3.4% w/v,excipient q.s.	500 ml	22000	14.52	15,500.00

2.75	Oxyclozanide+LevamisolHcl Liquid B.P.Vet. 5%+1.5%	1 Ltr.	2640	4.99	5,500.00	
2.76	Paraziquantal USP+ Oxfendazole200mg+400mg	4 Bolus	110100	23.56	24,500.00	
2.77	Permethrin IP/BP Lotion 5% W/V	100ml	11000	4.04	5,500.00	
2.78	Praziquantal I.P.+ Fenbendazole I.P. SuspensionEach ml contains Praziquantal I.P. 5mg+ Fenbendazole I.P 15 mg	1000 ml	11000	15.62	16,500.00	
2.79	Praziquantal U.S.P.+PyrantelPamoate U.S.P.+ Fenbendazole B.P. Vet./ Tab.50 mg+144 mg+500 mg/Tab	10 Tab	13200	4.33	5,500.00	
2.80	PyrantelPamoate U.S.P.+ Mebendazole I.P. Tab100 mg+150 mg/Tab	40 Tab	11010	5.00	5,500.00	
2.81	Praziquantal USP 50 mg/Tab	10 Tab	66000	5.52	6,500.00	
2.82	Praziquantal+ Abamectin Suspension Praziquantal IP 1.5% w/v+ Abamectin 0.08 % w/v	100 ml	22000	22.88	23,500.00	
2.83	PiperazineHexahydrate IP/BP Vet10%	370ml	1320	1.29	2,500.00	
2.84	PiperazineHexahydrate Liquid B.P. Vet.45%	50 ml	1320	0.20	1,500.00	
2.85	Refloxanide USP+ Closantel IP1gm+500mg	10x4 Bolus	3960	15.18	16,500.00	
2.86	Ricobendazole + Ivermectin I.P. BolusEach bolus contains 3000mg+100mg	4 boli	110000	62.92	63,500.00	
2.87	Rafloxanide + Ivermectin oral suspension Rafloxanide IP 6% w/v+ Ivermectin IP 0.2%w/v	100ml	11000	10.45	11,500.00	
2.88	Rafloxanide+ Ivermectin suspension (vet) Rafloxanide IP 3.0% w/v+ Ivermectin IP 0.1% w/v, excipient q.s.	500 ml	27500	89.37	90,500.00	
2.89	Refloxanide BP Vet+Levamisole Hcl BP Each ml containing Refloxanide BP Vet 3%+Levamisole Hcl BP3%	100ml	4400	3.74	4,500.00	
2.90	Refloxanide IP (Vet) +Ivermectin IP (Vet) Each gm containing Refloxanide IP (Vet) 200mg+ Ivermectin IP (Vet) 10mg, excipients qs	10 gm pouch	5500	1.10	2,500.00	
2.91	Refloxanide USP+ Closantel IP 1gm+500mg	10x4 Bolus	12500	4.12	5,500.00	
2.92	Suspension Fenbendazole IP+ Refloxanide IP Fenbendazole 5% IP+ Refloxanide 5% IP	500 ml	22000	21.34	22,500.00	
2.93	Tab. Fenbendazole B.P. Vet 150 mg tab	10 tab Pack	440000	31.64	32,500.00	
2.94	Tab. Fenbendazole B.P. Vet 1.5gm Bolus	4 bolus	220000	51.26	52,500.00	
2.95	Tab. RicobendazoleEach uncoated tablet containing Ricobendazole 200mg excipients qs	10 Tab	110000	49.50	50,500.00	
2.96	TetramisoliPowder IP/BP Vet30% w/w	100 gm.	1320	0.60	1,500.00	
2.97	Triclabendazol Bolus900mg/bolus	5x4's Strips	33000	34.65	35,500.00	
2.98	Triclabendazole BP + Levamisol Hydrochloride IPEach 100 ml contains Triclabendazole BP 5 gm+ Levamisol Hydrochloride IP 3.75 gm	1000 ml	11000	71.45	72,500.00	

2.99	Triclabendazole + Albendazole suspension Each 10 ml containing Triclabendazole 500mg+ Albendazole IP 500 mg	100 ml	55000	37.40	38,500.00
3.00	Triclabendazole Suspension 5% Each ml containing Triclabendazole BP (vet) 50 mg, excipient q.s.	500 ml	11500	9.08	10,500.00
3.01	Triclabendazole I.P. oral Powder Each 5 gm contains Triclabendazole I.P. 1800mg+ excipients qs	100 gm Pack	5500	11.83	12,500.00
3.00	C-DISINFECTANTS/ LOCAL ANTISEPTICS/ SANITIZERS				
3.01	Alkyl dimethyl benzyl ammonium chloride +Alkyl dimethyl ethyle benzyl ammonium chloride + inert ingredients 2.37%+2.37%+95.26%	1 Ltr	2200	4.73	5500
3.02	Benzalkonium Cl+ Glutaraldehyde+ Formaldehyde+ Stabilizer5ml+7.5 ml +7.5ml /100ml	1 Ltr.	22020	5.3	6500
3.03	Ortho-Phenylphenol+Ortho Benzyl Para-chlorophenol+ Para-Tertiary-Amylphenol+inert ingredients7.92% w/v+9.97% w/v+1.95% w/v Q.S.	5 Ltr.	1320	19.8	20500
3.04	Cresylic Acid saponified+ orthobenzyle Para-chlorophenyl+ Orthophenyl phenol+Bis-n-Tributyltin Oxide+ Inert ingredients30%v/v+3% w/v+4%v/v+0.5%v/v/ Inert ingredients q.s	1 Ltr.	2200	16.5	17500
3.05	Cetrimide I.P.+Boric Acid I.P.+Acridflavinae BPC+ Talcum I.P.5%+5%+0.015% W/W +Q5 to 100gm	500 gm	2640	2.49	3500
3.06	Cetrimide+Chlorhexidine Gluconate I.P. Ointment. 5% W/W+ 1% W/W	250 gm	2640	2.77	3500
3.07	Chlorhexidine Gluconate B.P.+Cetrimide Solution I.P. 7.5% W/V+15% W/V	1 Ltr.	30360	50.09	51500
3.08	Chlorhexidine Gluconate B.P.+ Cetrimide I.P.1.5%v/v+3% w/v	1 Ltr.	11010	8.26	9500
3.09	Chloroxylenol +Terpinol +Alcohol Absolute Denatured I.P. 4.8%w/v+ B.P. 9.0% v/v+13.1% v/v	Ltr	2200	2.92	3500
3.10	Chlorhexidine Gluconate IP Spray Each ml containing Chlorhexidine Gluconate solution IP eq. to Chlorhexidine Gluconate 4% w/v+base qs	100 ml	22000	12.32	13500
3.11	Clobetasol Propionate + Ofloxacin+ Miconazole Nitrate and zinc Sulphate lotion Each ml containing Clobetasol Propionate IP 0.025% w/v+ Ofloxacin IP 0.1% w/v+ Miconazole Nitrate IP 2% w/v and zinc Sulphate IP 3% w/v +cream base qs	50 ml	11000	10.12	11500
3.12	Didecyl dimethyl ammonium chloride+ Sodium Carbonate 4.5gm+1.7gm/100gm bottle	100gm bottle	2200	3.43	4500
3.13	Didecyl dimethyl ammonium chloride+Ethanol1%w/v+70% v/v	500ml	13200	32.97	33500
3.14	Diethyl Carbamazine Citrate I.P. 400 mg/Tab	50 Tab	2200	4.02	5500
3.15	DiphenhydramineHclIP+BromohexineHcl IP +Ammonium Chloride IP+Sodium Citrate IP+ Menthol IP+ColourPonceu 4 R8mg+4mg+100mg+ 50mg+1mg +1mg/5ml	500ml	1100	3.57	4500

3.16	Eprinomectin Pour on solution Each ml containing Eprinomectin 5mg	50 ml	6600	25.08	26500	
3.17	Miconazole Nitrate IP+ Chlorhexidine Gluconate IP spray Each ml containing Miconazole Nitrate IP 2%w/v+ Chlorhexidine Gluconate IP eq. to Chlorhexidine Gluconate 2% w/v+base qs	100 ml	11000	68.2	69500	○
4.00	D-ANTIBIOTICS/ANTI FUNGAL & SULPHA DRUGS					
4.01	Amoxicillin IP+ Cloxacillin IP+ Probenecid bolus 1.5gm+1.5gm+1.5gm	Each Bolus	66000	12.55	13,500.00	
4.02	Cephalexin Powder I.P. 7.5%	20 gm	1320	0.20	1,500.00	
4.03	Cholistine Sulphate U.S.P. 100mg/gm	200 gm	1320	2.90	3,500.00	
4.04	Ciprofloxacin HCl IP+Excipients QS (Powder) 10%w/w	500gm	1320	3.09	4,500.00	
4.05	Doxycycline Hydrochloride (B.P.) 2.5% w/w	100 gm	1320	0.99	1,500.00	
4.06	Doxycycline Hydrochloride (B.P.) 2.5% w/w	500 gm	1320	5.00	5,500.00	
4.07	Enrofloxacin Oral Solution IP 10%	1 Ltr	1320	3.33	4,500.00	
4.08	Enrofloxacin+Zinc Sulphate Monohydrate USP Equ. to elemental zinc 500mg+5mg/bolus	5x4's	13200	6.07	7,500.00	
4.09	Erythromycin Powder 500mg/gm	100gm	1320	1.65	2,500.00	
4.10	Flumequin B.P. Vet. 0.88% W/W	300 gm	1320	2.77	3,500.00	
4.11	Gentamycin Sulphate I.P. Cream 0.1% w/w	120gm tube	42240	9.60	10,500.00	
4.12	Inf. Amoxicillin Sodium IP+ Clavulanate Potassium IP 3000mg+600mg	Each vial	39600	37.22	38,500.00	
4.13	Inf. Amikacin Each ml contains : Amikacin Sulphate B.P. equivalent to Amikacin base+Methyl hydroxyl benzoate B.P.+Propylhydroxy benzoate B.P.+Water for Injection B.P. q.s. 250 mg+0.18% w/v + 0.025% w/v	50ml	6600	22.44	23,500.00	
4.14	Inf. Amikacin Sulphate I.P. 100mg/ml	10ml	1320	0.44	1,500.00	
4.15	Inf. Amoxicillin I.P. 4gm/vial	4gm vial	44040	25.40	26,500.00	
4.16	Inf. Amoxicillin IP+Cloxacillin IP 2gm+2gm	4gm vial	110000	49.50	50,500.00	
4.17	Inf. Amoxicillin IP+Cloxacillin IP 1.5gm+1.5gm	3gm vial	33000	10.23	11,500.00	
4.18	Inf. Ampicillin B.P. Ve t 2.5 gm/vial	2.5 gm vial	110000	32.45	33,500.00	
4.19	Inf. Ampicillin I.P.+Cloxacillin I.P. 1 gm +1 gm	2 gm vial	110000	28.60	29,500.00	
4.20	Inf. Ampicillin I.P.+Cloxacillin I.P. 2gm+2gm	4gm vial	66000	25.74	26,500.00	
4.21	Inf. Cefradine USP, Cefradine USP 5%	500 mg. vial	27500	26.12	27,500.00	
4.22	Inf. Cefoparazone USP 4.5gm vial	4.5gm vial	44000	39.60	40,500.00	
4.23	Inf. Cefotaxime Sodium U.S.P. 2gm/Vial	2gm Vial	110000	38.61	39,500.00	
4.24	Inf. Cefquinome B.P. Suspension of 25 mg Cefquinome B.P. per ml (Corresponding with 29.64 cefquinomesulphate per ml)	50 ml multidos	6600	38.28	39,500.00	
4.25	Inf. Cefiofur Sodium 1gm	1gm vial	82500	70.13	71,500.00	
4.26	Inf. Cefizoxim Sodium USP 2.5gm (cefizoxim sodium USP eq. to cefizoxime 2.5gm)	2.5gm vial	66000	128.70	1,29,500.00	

4.27	Inj. Ceftriaxone I.P. + Tazobactam I.P.	3gm+375 mg/vial	55000	39.05	40,500.00
4.28	Inj. Ceftriaxone Sodium USP eq. to Ceftriaxone + Salbactam Sodium eq. to Salbactam 3gm+1.5gm	4.5 gm vial	55000	37.40	38,500.00
4.29	Inj. Ceftriaxone USP Sterile Ceftriaxone Sodium USP equi. to Ceftriaxone 3gm	3gm vial	110000	50.05	51,500.00
4.30	Inj. Enrofloxacin I.P. 20%	30ml	132000	55.18	56,500.00
4.31	Inj. Gentamycin B.P. Vet 40 mg/ml	30 ml	66000	73.76	74,500.00
4.32	Inj. Levofloxacin IP Each ml containing Levofloxacin Hemihydrate IP eq. to Levofloxacin 100 mg+ Benzyl alcohol IP 1.5% w/v (as preservative)+ water for inj. IP qs	50 ml	22000	18.92	19,500.00
4.33	Inj. Lincomycin 300mg/ml	10ml	1320	0.29	1,500.00
4.34	Inj. Marbofloxacin 10% Each ml contains Marbofloxacin BP 100mg+ m cresol BP 2mg (as preservative) + water for inj. BP qs	30 ml	5500	3.46	4,500.00
4.35	Inj. Neomycin Sulphate IP Each ml containing Neomycin sulphate IP eq. to Neomycin 140 mg	30 ml	5500	1.98	2,500.00
4.36	Inj. Ofloxacin 60mg/ml	30ml	13200	0.42	1,500.00
4.37	Inj. Oxycetracycline BP Vet50 mg/ml	100 ml	110100	1.98	2,500.00
4.38	Inj. Oxycetracycline BP Vet 200mg/ml	50ml	55000	64.35	65,500.00
4.39	Inj. Procaine Penicillin B.P. Vet 40 lacs I.U./Vial	Each Vial	44040	33.58	34,500.00
4.40	Inj. Procaine Penicillin G USP+Aluminium Mono Stearate300000 IU+2%/ml	10ml	13200	29.06	30,500.00
4.41	Inj. Sterile cefepazone sodium USP Eq. to cefepazone anhydrous+ Sterile sulbactam 2 gm+ 1gm	3gm Vial	39600	3.70	4,500.00
4.42	Inj. Streptomycin Sulphate I.P.+Procaine Penicillin G I.P.+Penicillin G Sodium I.P. Equi. To 5gm+300000 Unit+ 1000000 Unit	5gm vial	132000	78.54	79,500.00
4.43	Inj. Sulphadiazine B.P. Vet33 3%	450 ml	4404	76.80	77,500.00
4.44	Inj. Sulphadiazine B.P. Vet+Trimethoprim B.P. Vet400 mg+80 mg/ml	30 ml	66060	9.20	10,500.00
4.45	Inj. Tylosin IP+Water for Inj. and propylene glycol (in equal volume) 100mg/ml	20 ml.	13200	42.93	43,500.00
4.46	Levofloxacin 10 %	100 gm	1320	3.31	4,500.00
4.47	Neomycin Sulphate B.P.+Doxycycline Hydrochloride 100 mg+100mg/gm	50 gm	1320	1.20	2,500.00
4.48	Norfloxacin Bolus I.P. 1000mg/bolus	50 boli	6600	0.94	1,500.00
4.49	Ofloxacin IP 10% w.s. powder	250gm	1320	1.73	2,500.00
4.50	Oxycetracycline HCL I.P. 5.5% W/W	500gm	1320	1.69	2,500.00
4.51	Oxycetracycline HCL IP + Neomycin Sulphate IP + Probiotic + Vitamin A+ Amino Acid+ Vitamin K3+ Vitamin E+ Vitamin C+ Electrolytes+ Dextrose 0.33%+1%+10 Lakh IU+5%+3750mg+5000 IU+5%+5%	50gm	1320	1.87	2,500.00
4.52	Sodium Salt of p-Toluene sulphonyl+ Tetracycline HCL 0.55mg+50mg/gm	100gm	1320	0.94	1,500.00
4.53	Sulphachloropyridazine+Trimethoprim 100 mg+20mg W/W	250 gm	1320	3.07	4,500.00

4.54	Sulphadiazine IP + Trimethoprim IP powder 400mg+80mg/gm	100gm	6600	3.18	4,500.00	
4.55	Sulphadiazine IP + Trimethoprim IP Bolus 400mg+80mg/bolus	50 bolus	26400	8.57	9,500.00	0
4.56	Sulphadiazine + Trimethoprim Bolus B.P. Vet. 1gm+200mg/bolus	50 Bolli	11000	29.70	30,500.00	
4.57	Sulphadiazine Bolus B. Vet C.5 gm	50 Bolli	13200	54.71	55,500.00	
4.58	Tylosin Tartrate B.P. Vet. 0.62%	100 gm	1320	46.19	47,500.00	
4.59	Kanamycin 20% premix	100gm	1320	3.18	4,800.00	
4.60	Lincomycin HCl BP Vet 0.88% w/w	1kg	1320	4.09	5,500.00	
4.61	Liq. Haymicin 20000 Units	100ml	1320	0.91	1,500.00	
4.62	Tab Grisoflavin B.P. Vet. 500 mg Tab	100 Tab	1320	1.01	2,500.00	
4.63	Tab. Pefloxacin IP Pefloxacin IP 400mg/tab	10 tab blister	55000	58.30	59,500.00	
5.00	E- METABOLIC RESTORATIVES & MINERAL SUPPLEMENTS (ORAL LIQUIDS/ POWDERS/ TABLETS/ BOLUS/ INJECTIONS/ INFUSIONS)					
5.01	Ant. Pot. Tartrate USP + FeSO4 IP + CuSO4 IP/BP + CoCl B.VetC bolus 2gm+2gm+50mg+100mg/bolus	24 bolli	44040	34.35	35,500.00	
5.02	Ascorbic Acid 100mg/tab	10 tab	1320	0.18	1,500.00	
5.03	Bolus Vit. D3 I.P.+Vit. A I.P.+Vit. B 12 I.P.+Vit. H BP + Vit. E I.P.+ Selenium Dioxide Monohydrate eq. To Selenium USP + Anhydrous Copper Sulphate BP + Magnesium Sulphate USP eq. To Magnese + Zinc Oxide I.P.+ exceptientqs Each bolus contains 20000 IU+50000 IU+100 mcg+100 mcg+100 mg+ 0.5mg+ 60mg+ 30mg+40mg +qs	10x4's	22000	42.46	43,500.00	
5.04	Bolus Vit.D3 IP+E IP+AlP+Cal.Phos. IP+ CuSO4 IP+Cobalt Oxide IP+Ferrossulphid IP+ Iodine IP+ Magnese Sulphate I.P.+ Mag.Sulph.IP +Phosphorus IP+ Selenium IP+Zinc Sulph IP+ Bio Active Chromium IP+Biotin IP1200IU+650mg+5850mg+150mg+5mg+0.225m g+15mg+2.5mg+95mg+30mg+120mg+0.5mg +0.5mg+1mg+0.25mg /bolus	10x4's	13200	30.38	31,500.00	
5.05	Inj. Butaphosphan & Cyanocobalmin Each ml contains Butaphosphan 100mg + Cyanocobalmin BP 50mcg + Methyl Hydroxy Benzoate BP 0.1% w/v+ water for inj. BP qs	100 ml	5500	0.85	1,500.00	
5.06	Calcium Lact.+B-Complex(Thiamine+Riboflavin+ Nicotinic acid+ Nicotinamide) +Iron(Feglu.+FeCL)+ Liver Tonic I.P. 300mg+5mg+5mg+20mg+45mg+ 200mg+80mg+150mg/30ml	5 Ltr.	1320	2.66	3,500.00	
5.07	Lactobacillus sprogenees+ SacchromycesCerevisiac SC-47 CfU Alpha amylase exceptient BP Vet/IP 30000 million CfU+125000 Million cfu+5gm+05/kg	1kg	1320	2.50	3,500.00	
5.08	Choline Chloride+LiverExtract+Yeast Extract +Vit B1+B12+Niacin+DL Pentheno 200mg+ 125mg+ 40mg+ 2.5mg+ 0.75mcg+ 24gm+2.5mg/10ml	500ml	1320	5.94	6,500.00	

5.09	Choline Chloride+Vit. B6+Niacinamide+D.L. Pantothenate+Vit. B12+1 Lysine Monohydrate B.P. Vet 10mg+1.25mg+0.62mg+2.5mg+6.25mg+2mg/5ml	500 ml	1320	2.58	3,500.00
5.10	Choline Cl.+D.L. Methionine+inositol+Cyanocobalamin I.P. 10 gm+10 mg+2 mg+33 mcg/gm	100 gm	1320	1.60	2,500.00
5.11	Inj. B ₁₂ Each ml contains : Cyanocobalamin I.P.+Thiamine Hydrochloride I.P.+Pyridoxine Hydrochloride I.P. 500 mcg+50 mg+50 mg	30ml	66000	15.44	16,500.00
5.12	Inj. L-Carnitine USP Each ml containing L-Carnitine USP 200mg + water for injection qs	30 ml	66000	83.16	84,500.00
5.13	Inj. Ascorbic Acid B.P. Vet. 100 mg/ml	5 ml	132000	31.68	32,500.00
5.14	Inj. Calcium Borogluconate B.P. Vet 25% W/V	450 ml	26400	14.40	15,500.00
5.15	Inj. Di-Alpha Tocopheryl acetate I.P. eq. to Tocopherol (vit. E) base+ Sodium Selenite USP eq. to selenium base + Vit. A+ Vit. D3+ Biotin USP+ Benzyl alcohol I.P. (as preservative), Water of Inj. QSEach ml contains- 100mg+1.5mg+25000 IU+ 25000 IU+100 IU+2%+ QS	5ml vial	5280	1.02	2,500.00
5.16	Inj. Iron Sorbitol+ Folic Acid+ Hydroxy cobalamin 50mg+500mcg+50mcg/ml	10ml	1320	0.57	1,500.00
5.17	Inj. Multivit. Vit.-A I.P.+D3 I.P.+E I.P.+Niacinamide I.P.+Thiamine Hcl I.P.+Riboflavin I.P.+D-Biotin I.P.+D-Penthenol I.P.+B12 I.P.+Calcium Glycophosphate USP+ Pyridoxine Hcl I.P.+Calcium Glycophosphate USP+ Phenol I.P. 2000 IU+2000 IU+4 mg+10 mg+10 mg+1 mg+1 mg+10 mcg+10 mcg+5 mg+10 mg+0.5%/ml	30 ml	39600	19.80	20,500.00
5.18	Inj. Methylcobalamin+Nicotinamide+Pyridoxine 500mcg+50mg+50mg/ml	30ml	55000	20.15	21,500.00
5.19	Methionine+Choline Chloride+Lysine Hydrochloride+ Sodium+ Phosphorus+ Magnesium+Zinc+ Calcium+ Ferrous (Iron)+ Copper+Cobalt+Manganese B.P. Vet 127.6gm+ 63.125gm+ 63.125gm+ 459mg+ 154.16mg+594.4mg+217.7mg+ 920mg+223.4mg+158.8mg+206.2mg+84.55mg/ 50ml	500 ml	1320	2.64	3,500.00
5.20	Multivit. Inj. Vit.-A I.P.+D3 I.P.+E I.P.+Niacinamide I.P.+Thiamine Hcl I.P.+Riboflavin Phos. Sod. I.P.+D-Penthenol I.P.+B12 I.P.+D-Biotine USP+ Pyridoxine Hcl I.P.+Calcium Glycophosphate I.P.+ Phenol I.P. 2000 IU+2000 IU+4 mg+10 mg+10 mg+1 mg+1 mg+10 mcg+10 mcg+5 mg+10 mg+0.5%/ml	30 ml	110000	22.00	22,500.00
5.21	Multimineral Inj. Each ml contains Zinc 40mg (as disodium zinc EDTA)+Copper 15mg (as disodium copper EDTA)+Manganese 10mg (as disodium manganese EDTA)+Chromium 5mg (as chromic chloride)+Chlorocresol (as preservative) IP 0.1% + water for injection qs	10 ml	22000	23.98	24,500.00

5.22	Microcrystalline hydroxyl patite complex (MCHC) eq. to calcium + phosphorus + Magnesium Carbonate USP eq. to Magnesium + Zinc Sulphate eq. to Zinc I.P. + Manganese sulphate USP eq. to Manganese + Ferric Ammonium citrate I.P. eq. to Iron + Sodium Selenite USP eq. to Selenium + Potassium Iodide USP eq. to Iodine 33mg + 15mg + 8mg + 110mg + 145mg + 30mg + 0.5mg + 3.5mg per 5 ml	250ml	26400	11.83	12,500.00	
5.23	N.Sodium-N-Chloro-P-toluneSulphonamide Crystal Powder BP Vet/IP99.5%	100gm	1320	0.81	1,500.00	
5.24	Tricholine Citrate + Vit B12+Selenium+Protein Hydrolysate+Methyl donor1500mg+4mcg+7mcg+100mg+66mg	100ml	1320	0.71	1,500.00	
5.25	Inf. Sodium Acid Phosphate40% W/V	30 ml	66000	6.20	7,500.00	
5.26	Inf. Sodium Dimethyl Aminomethylene Phosphoric Acid B.P.Vet.20%	30 ml	26400	16.50	17,500.00	
5.27	Inf. Sodium Acid Phosphate+ Methylcobalamin Each ml containing Sodium Acid Phosphate IP 400 mg+ Methylcobalamin IP 100 mcg+ water for inj, IP qs	30 ml	27500	11.55	12,500.00	
5.28	Inf. Thiamine Hcl IP+ Nicotinamide IP + Pyridoxine Hcl + Cyanocobalamin IP+ D-Panthenol IP+ Riboflavin sodium phosphate IP+ Choline Chloride USP+Liver Injection crude derived from 8 gm of fresh Liver (Proteolized) containing B 12 activity not less than 2 mcg of cyanocobalamin per ml+ Phenol IP (As preservative) 0.5%w/v100mg+ 100mg+ 5mg+ 100mcg+ 10mg+1mg+100mg+ Liver Injection crude derived from 8 gm of fresh Liver (Proteolized) containing B 12 activity not less than 2 mcg of cyanocobalamin per ml + 0.5% w/v/ml	30 ml	6600	2.00	2,500.00	
5.29	Inf. Vit K Each ml containing menadione Sodium bisulfite 10 mg. +water for inj. BP, Qs	100 ml.	12500	26.25	27,500.00	
5.30	Inf. Vit. A I.P. 300000 IU/ml	2 ml	66000	2.90	3,500.00	
5.31	Inf. Vit A+D3+E I.P. 250000 IU+ 25000 IU+100mg/ml	10ml	13200	5.37	6,500.00	
5.32	Inf. VitaminE+Selenium I.P.50 mg+ 1.5mg/ml	10 ml	26400	5.23	6,500.00	
5.33	Inf. VitaminE+Selenium I.P.50 mg+ 1.5mg/ml	100 ml	13200	10.56	11,500.00	
5.34	Sodium Chloride+Pot. Chloride+Glycerine+ Manganese Sulphate+MagnesiumSulphate+ Sodium Bicarbonate+ Sodium Citrate+ Vitamin C+ Calcium Hypophosphite+ Lactic Acid Bacteria300mg+100mg+75mg+250mg+30mg+ 2000mg+ 350mg+ 100mg+100mg+120x106 /20gm	250gm	1320	1.71	2,500.00	
5.35	Nicotinic Acid I.P.+Dried Yeast I.P.+SodiumDihydrogen Phosphate I.P. 1.5 gm+1.5gm+0.375 gm/bolus	20 Boil	44040	44.04	45,500.00	
5.36	Vit A+D3+E+C Liq25000 IU+25000IU+150IU+500mg/5ml	450ml	1320	0.67	1,500.00	

5.37	Vita+Vit D3+Vit C+Biotin+Lysine+ SodiumChloride+ChelatedZinc+Methionine+Potassium B12+ Selenium+Zinc+Methionine+Potassium Chloride+ Preservatives + carriers Q56000IU+2500IU+200mg+10mg+10mg+8mg+800mg+150mg+20mg+10ppm+20mg+5mg+8mg+Qs	500ml	1320	96.00	96,500.00		
5.38	Inf. Vit. A1P+Vit.D3 IP+Vit.E IP+Biotin USP Each ml Containing Vit. A1P 25000 IU+Vit.D3 IP25000 IU+Vit.E acetate IP100 IU+Biotin USP 12.5mcg+ Benzyl alcohol IP 2% w/v/ (preservative)+ Sesame Oil USP qs	10 ml	12500	20.87	21,500.00		
5.39	Vit. & Mineral Syrup B.P. Vet.Cal. Lactate 250 mg+Cal. Gluconate 200mg+Vit. D3 500 IU+B12 5mcg+ Cobalt 5mg/5ml	500 ml	2640	1.58	2,500.00		
5.40	Inf. Vit.B1P+B12P+B6IP+B12 IP+ NicotinamideIP+D-Panthenol IP Each ml Containing 33.3mg+ 1.66mg+3.3mg+3.3mg+3.3mg+1.66mg	30ml	110000	16.50	17,500.00		
5.41	Vitamin E+ Selenium+ Arginine25%+50mg+2.5gm 100gm	100gm	1320	0.46	1,500.00		
6.00	(ANTIBIOTICS, ANTISEPTICS AND ANTIFUNGAL AGENTS) F- INTRA MAMMARY INFUSION/INTRA UTERINE, AND DRUGS FOR UTERINE ACTIVITIES/APPLICANTS FOR SKIN DISEASE						
6.01	Aerosol Spray of Oxytetracyclin Hydrochloride Each 140 gm containing 5 gm Oxytetracyclin Hydrochloride BP (eq. to 3.58% w/w)	140 gm	12500	43.12	44,500.00		
6.02	Bolus Nitrofurazone I.P + Metronidazole I.P + Urea I.P + Povidone Iodine I.P + excipients q.s.Each bolus contains 60 mg+100 mg+6 gm+60 mg+qs	Srp of 4 bolus/box	66000	12.14	13,500.00		
6.03	Bolus Oflaxacin + Ornidazol 1000mg+2500mg 2 bolus	2 bolus	11000	2.09	3,500.00		
6.04	Benzalkonium Chloride Solu. I.P.+ChlorhexidineGluconate50lu. I.P.as test Dip 50%v/v+5%v/v	100ml	3960	1.36	2,500.00		
6.05	Benzyl Benzoate IP+ Sulphanilamide IP-55+ Zinc Oxide IP + Sulpher precipitated IP-66 in paraffin ointment base20% w/w+ 2.5% w/w+ 2.5% w/w+ 2.5 % w/w	100 gm Pack	6600	2.64	3,500.00		
6.06	Benzyl Benzoate I.P.+GambabenzeneHexachloride I.P. Lotion. 15.5%+0.55%	500 ml	2202	2.70	3,500.00		
6.07	Intra Mammary infusion syringe containing Cefalonium dehydrate BPvet Each 3 gm syringe containing Cefalonium dehydrate BPvet 250mg	Each syringe	22000	55.00	55,500.00		
6.08	Intra Mammary infusion syringe containing Tetracycline HCL+ Neomycin base (as sulphate)+ bacitracin+ Prednisolone Each 8 gm syringe containing Tetracycline HCL 200mg+ Neomycin base (as sulphate) 250mg+ bacitracin200IU+ Prednisolone 10mg	Each syringe	20000	7.20	8,500.00		
6.09	Intra Uterine Infusion syringe containing Cephalirin (as benzathine) Each 19 gm syringe containing 500 mg Cephalirin (as benzathine) , excipient to 19 gm	Each syringe	11000	3.08	4,500.00		

6.10	Belmethasone Dipropionate USP + Gentamycin Sulphate IP + Miconazole Nitrate IP + Chloroquenoal as preservative IP 0.64mg+equi.to Gentamycin 0.1% w/w+2%w/w+1mg QS	20gm in collapsible tube	26400	12.66	13,500.00	
6.11	Lubricant Gel for Obstetrical Use (Terpineol Cream) Lubricant Gel for Obstetrical Use each 100 gm tube containing Terpineol BP 3% w/w in cream base qs	100 gm tube	4400	7.39	8,500.00	
6.12	Benzyl Penicillin Procaine + Dihydro streptomycin + Neomycin + Polymyxin B + Sulphadiazine + Sulphathiazole + Hydrocortisone B.P. 1000000 IU + 62.4mg + 36 mg + 50000 IU + 250 mg + 250 mg + 20 mg/syringe	Each Syringe	26400	7.34	8,500.00	
6.13	Cefoparazone sodium USP Eq. to cefoparazone anhydrous 250 mg per 8 gm syringe	8 gm Syringe	66000	115.50	1,16,500.00	
6.14	Cefquinome 75 mg/8 gm Syringe	8 gm Syringe	39600	57.42	58,500.00	
6.15	Ceftiofur Hydrochloride Intramammary Syringe contains Ceftiofur Hcl eq. To Ceftiofur 500 mg, excipients qs	8 gm Syringe	44000	5.28	6,500.00	
6.16	Cephalexin IP + Neomycin Sulphate IP + Prednisolone IP as Prednisolone Acetate + Base QS as Intramammary syringe 100mg + 10mg + Base QS/ each 5 gm syringe	5 gm syringe	26400	7.31	8,500.00	
6.17	Colistin Sulphate U.S.P. + Cloxacillin Sod. IP 500000 IU + 200 mg/10 gm	10 gm Syringe	39600	14.26	15,500.00	
6.18	Gambazene Hexachloride IP + Cetrimide IP Ointment 0.1% w/w + 0.45% w/w	100 gm collapsible tube	26000	6.19	7,500.00	
6.19	Gambazene Hexachloride IP + Proflavine Hexamethylsulphate + Cetrimide IP Excipients and Propellants QS 0.1% w/w + 0.1% w/w + 0.45% + QS	90ml	4400	6.78	7,500.00	
6.20	Gambazene Hexachloride + Proflavine Hexamethylsulphate + Strongerid Ointment IP 0.1% + 0.1% + 0.45% w/w	100 gm tube	26400	17.16	18,500.00	
6.21	Inf. Isoxsuprine Hydrochloride IP + water for injection IP Each ml containing 5 mg + water for injection q.s	20 ml	11000	6.60	7,500.00	
6.22	Inf. Valerianate Bromide + Chlorbutol IP + Water for Inf. Q.S Each ml containing - 10mg + 0.5% + QS	30ml	13200	1.32	2,500.00	
6.23	Neomycin sulphate IP + Bacitracin zinc IP + Cream base qs 0.5% w/w + 500 IU + qs	30 gm tube	66000	1.00	1,500.00	
6.24	Northoxacin IP + Tinidazole IP 1200mg + 1800mg	Blister of 4 boll	66000	31.68	32,500.00	
6.25	Ofloxacin IP + Ornidazole IP + Povidone Iodine IP + Urea Liquid IP 50mg + 125mg + 50mg + 500mg	100ml	1320	0.93	1,500.00	
6.26	Povidone IP + Metranidazole IP. Liquid I/U. 5% w/v + 1% w/v	60ml	22000	4.75	5,500.00	
6.27	Polymyxin B-Sulphate B.P. + Neomycin Sulphate I.P. + Zinc Bacitracin I.P. + QS Cream base 5000 units + 3400 units + 400 units + QS	15 gm tube	26400	7.91	8,500.00	

6.28	Povidone Iodine I.P.+Tindazole I.P.+ Clotrimazole I.P.5%w/v+1%w/v+1%w/v	60ml	22020	2.42	3,500.00
6.29	Povidone Iodine I.P. + Metronidazole I.P. Water Soluble Ointment base q.85% w/w+1% w/w	15gm tube	66000	42.86	43,500.00
6.30	Povidone Iodine I.P. Arosol Spray Povidone Iodine I.P. 5% w/w/ Eq.to available Iodine 0.5% w/w/)+ Solvent & propellant qs	100ml spray	27500	42.62	43,500.00
6.31	Tindazole I.P. + Povidone Iodine I.P. + Clotrimazole I.P.500mg+ 100mg+ 200mg	10x4's	3960	8.70	9,500.00
6.32	Precipitated Sulphur I.P.+ BenzylePeroxide I.P.+ Zinc Oxide I.P. Ointment Each gm containing Precipitated Sulphur I.P.5%w/w+ BenzylePeroxide I.P. 10% w/w+ Zinc Oxide I.P. 3.5% w/w, Ointment base qs.	50 gm tube	22000	35.20	36,500.00
6.33	Procain Penicillin G+StreptomycinSulphate I.P.+ Sulphamerazine BP (Vet) +Hydrocortisone in Plastobase IM Tube100000units+100mg+500mg+ 20mg/tube	6ml collapsible tube with applicator	66000	10.22	11,500.00
6.34	Sublimed Sulpher+ SalicylicAcid+ ZincOxide+BenzylBenzoate+Benzyl Acetate with Anhydrous Lanoline in water Sol. Base I.P.4%+2%+4%+10%+1%w/w	100 gm	2640	1.58	2,500.00
6.35	Sulphathiazole I.P.+ Sulphacetamide I.P.+ Sulphadiazine I.P.+ Urea I.P. in water dispersible cream base in collapsible tube3.42%w/w+2.86%w/w+2.70%w/w + 0.64%	100 gm tube	6600	1.65	2,500.00
6.36	SulphanilamideI.P.+Acridflavinae B.P.C. 63+Boric Acid I.P. 20%+0.015% W/W+Q.S. to 100 gm	500 gm	4400	4.40	5,500.00
6.37	Treat Sealant Each 4gm Intra mammary syringe containing Bismuth subnitrate 2.6gm suspension	Each syringe	12500	7.12	8,500.00
7.00	G-Infusion				
7.01	Dextrose Infusion I.P. 25%	500ml	26400	9.6	10500
7.02	Dextrose Normal Saline I.P. Infusion5%	500ml	26400	3.33	4500
7.03	Normal Saline I.P.0.9%	500ml	13200	5.28	6500
8.00	H- Hormones &Oestrus Inducers				
8.01	Clomifene Citrate I.P. and Copper Sulphate I.P. Tab(Fertility Kit)300mg Clomifene 1Tab with 750mg each Copper Sulphate 2 Tab	Clomifene 1 Tab &Copper Sulphate 2 Tab/Per Blister	110000	10.67	11,500.00
8.02	ClomifeneCitrate I.P. and Copper Sulphate I.P. Tab(Fertility Kit)500mg Clomifene 1Tab with 750mg each Copper Sulphate 2 Tab	Clomifene 1 Tab &Copper Sulphate 2 Tab/Per Blister	110000	14.63	15,500.00
8.03	ClomifeneCitrate I.P. and Copper Sulphate I.P. Tab(Fertility Kit)500mg Clomifene 1Tab with 1500mg each Copper Sulphate 1 Tab	Clomifene 1 Tab &Copper Sulphate 1 Tab/Per Blister	110000	7.30	8,500.00

8.04	Inj. 17 Alpha Hydroxyprogesterone Caproate	B.P./I.P. 250 mg/ml	2 ml	44000	14.65	15,500.00	
8.05	Inj. 17 Alpha Hydroxyprogesterone Caproate	B.P./I.P. 250 mg/ml	3 ml	44000	20.00	20,500.00	○
8.06	Inj. Aqueous Soln. Gonadrolin 1 mg/ml B.P. Vet Synth. Gonadotrophic Har.		5 ml	22020	79.27	80,500.00	
8.07	Inj. Chorionic Gonadotrophin B. Vet C1500 IU		5 ml	22020	88.08	89,500.00	
8.08	Inj. Cloprostenol Sodium B.P. Vet Equivalent to cloprostenol 250mu.g/ml water for injection Q.S.		2 ml	66000	33.00	34,500.00	
8.09	Inj. Dinoprost Tromethamine Each ml contains Dinoprost Tromethamine Equivalent to Dinoprost 5mg, Preservative: Benzyl Alcohol 1.65%, Water for injection q.s.		10ml vial	13200	50.80	51,500.00	
8.10	Inj. Serum Gonadotrophin B. Vet C 1000 IU		5 ml	22020	101.29	1,02,500.00	
8.11	Inj. Synthetic Gonadotrophin Each ml contains 0.0042 mg of Busrelin acetate equivalent to 0.004 mg of Busrelin		10ml vial	22000	31.10	32,500.00	
8.12	Nandrolone laurate B.P.(Ver) 25 mg/ml		5 ml	1320	1.32	2,500.00	
8.13	Progesterone sustained release-cattle Intra vaginal insert in sterile pack- Each insert containing 1.38 gm of progesterone in silicone (liquid silicon rubber as carrier) molded over a nylon spine (6/6 as structural support with the tail for removal)		pack of 10	6606	30.39	31,500.00	
9.00	I- Analgesic, Antipyretic, Antiinflammatory and Antispasmodic/ Antidiarrhoeal/Diaretics						
9.01	Inj. Analgin IP 500mg/ml		30 ml	11000	2.31	3,500.00	
9.02	Inj. Dicyclanil HCl IP+ Benzyle Alcohol IP+ Water for injection IP Each ml contains: 10mg+4%w/v+Q.S		30ml	22020	39.63	40,500.00	
9.03	Inj. Flunitrazepam USP 50mg/ml		20 ml	66000	26.96	27,500.00	
9.04	Inj. Ketoprofen U.S.P. 100mg /ml		30 ml	33030	10.82	11,500.00	
9.05	Inj. Ketoprofen U.S.P. 100mg /ml		50 ml	19800	11.03	12,500.00	
9.06	Inj. Isoflupredone Acetate Suspension 2mg/ml		10ml	11000	2.15	3,500.00	
9.07	Inj. Meloxicam B.P. 5mg/ml		30ml	33000	4.92	5,500.00	
9.08	Inj. Meloxicam IP Each ml containing Meloxicam IP 40mg		10 ml	11000	4.62	5,500.00	
9.09	Inj. Paracetamol I.P. 150 mg/ml		30 ml	158400	44.35	45,500.00	
9.10	Inj. Paracetamol+ Aminonitrogen+ Benzyl Alcohol I.P. 75 mg+0.15 mg+1.5%/ml		30 ml	11000	1.76	2,500.00	
9.11	Inj. Piroxicam IP+ Pirofenone Hydrochloride+ Fenpiverinium Bromide+ Benzyle Alcohol IP+ Water for injection Q.S 10mg+ 2mg+0.02mg+2%+Q.S/ml		30ml vial	22000	7.04	8,500.00	
9.12	Halquinol Bolous B.P. 1.5 gm Bolus		10 Bolus	4400	1.30	2,500.00	
9.13	Inj. Tolifenamic Acid 40mg/ml		100ml	4400	4.14	5,500.00	
9.14	Ketoprofen I.P.+Paracetamol I.P. 200 mg+2000 mg	5x4's	13200	24.29	25,500.00		

42

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9.15	Ketoprofen IP+Paracetamol IP+Serratiopeptidase IP(as enteric coated granules enzyme activity mg+1800mg+62.5mg 10,000 units) Ea ch bolus contains 325	4 bolus	22000	2.64	3,500.00	
9.16	Mefenamic Acid IP+Paracetamol IP500mg+1500mg	10x4's	6606	6.18	7,500.00	
9.17	Meloxicam B.P.Vet + Paracetamol IP +Serratiopeptidase100mg+1800mg+50mg/Bolus	40 bolus	11000	37.40	38,500.00	
9.18	Piroxicam I.P.+ Pirofenon I.P.+ Fenpiberinium Bolus each uncoated bolus contains Piroxicam I.P. 100mg+ Pirofenon I.P. 5mg+ Fenpiberinium 0.1 mg, excipientqs	1x4's	55000	3.80	4,500.00	
9.19	Iodine I.P. + Potassium Iodide I.P. Ointment Iodine I.P. 10 % w/w + Potassium Iodide I.P. 7.5% w/w, Wool fat I.P. 55 % w/w, Yellow Soft Paraffin I.P. 17.5 % w/w, purified water I.P. 10% w/w	100 gm tube	22000	17.60	18,500.00	
9.20	Lignocaine Hydrochloride Jelly IP Lignocaine HCl Jelly IP equivalent to anhydrous lignocaine 2%+Methylparaben 0.061% w/v+ Propylparaben 0.027% w/v	30gm tube with applicator	4400	1.32	2,500.00	
9.21	Piroxicam IP + Paracetamol IP150mg+1500mg 5 x 4 bolus	5 x 4 bolus	6600	7.26	8,500.00	
9.22	Tab Serratiopeptidase60mg/Bolus	2Bolus	11000	6.49	7,500.00	
9.23	Inf. Frusemide 8.P. Vet.50 mg/ml	10 ml	4400	0.22	1,500.00	
10.00	J-Tranquilizers, Preanaesthetics, Anaesthetics and Antimetics & Antacids					
10.01	Adrenaline Tartrate B.P.Vet/I.P. 0.1%	1 ml amp.	22000	6.00	6,500.00	
10.02	Inf. Atropine sulphate B.P. Vet.0.1%	10 ml vial	20000	4.24	5,500.00	
10.03	Inf. Dizepam B.P. Vet.5 mg/ml	2 ml vial	11010	0.63	1,500.00	
10.04	Inf. Ketamin I.P.50mg/ml	10ml	8808	1.76	2,500.00	
10.05	Inf. Lignocaine HCl I.P.2%	30 ml vial	6606	1.05	2,500.00	
10.06	Inf. MetaclopramideHCl IP5mg/ml	30ml vial	6606	0.50	1,500.00	
10.07	Inf. Nikethamide250mg/ml	2ml x100's	2202	8.80	9,500.00	
10.08	Inf. Ondansetron HCl USP2mg/ml	2ml amp x5	22000	6.10	7,500.00	
10.09	Inf. TriflupromazineHCl B.P. Vet. 20 mg/ml	5 ml vial	22020	2.72	3,500.00	
10.10	Inf. Xylazine HCl USP. 20 mg/ml	10 ml vial	11000	3.22	3,500.00	
11.00	K-ANTI ALLERGIC/ ANTI HISTAMINICS AND CORTICOSTEROIDS HAEMOSTATICS					
11.01	Inf. Andreno Chrome monosemicarbazone I.P.0.75 mg/ml	10 ml	330000	3.96	4,500.00	
11.02	Inf. Chlorpheniramine Maleate I.P.10 mg/ml	30 ml	330000	41.58	42,500.00	
11.03	Inf. Dexamethasone Phosphate B.P.Vet.4 mg/ml	30ml	211200	42.66	43,500.00	
11.04	Inf. EsthemsylateB.P.+MethylHydroxy Benzoate BP+ Propyl Hydroxy Benzoate BP+Water for Injection BP QSBach ml contains: 125mg+0.18%w/v+0.02%w/v+QS	20ml	38280	2.94	3,500.00	

11.05	Inj. N-Butyl Alcohol USNF+Citric Acid IP+Sodium chloride IP+Water for Injection IP 52mg+0.50mg+5.6mg+qs- per ml	5 ml Amp.	158400	18.03	19,500.00	
11.06	Inj. Prednisolone B.P.Vet.10mg/ml	30ml	110000	83.60	84,500.00	
11.07	Inj. Phenaramine Maleate B.P.Vet.22.75mg/ml	30 ml	66000	17.23	18,500.00	
11.08	Inj. Tranexamic Acid BP/USP 100mg/ml	5 ml amp.	44000	12.76	13,500.00	
11.09	Inj. Triamcinolone Acetonide Each ml contains Triamcinolone Acetonide BP 6mg+ Benzyl Alcohol BP 0.9% w/v+water for inj BP qs	5 ml	22000	7.48	8,500.00	

Note-

1. The estimated/approximate quantity and value is tentative and may vary as per the availability of budget during the currency of rate contract period.
2. The bidder should submit the copy of bid security submitted in the form of *Fixed Deposit Receipt (FDR) as per quoted items.
3. The bidder should fill the column-7 indicating EMD amount against respective items. Items for which not quoted, 'NO EMD' should be written or left blank.
4. If rate/rate contract of any item is/will be available on Government e Market Place (GEM), it will be procured through GEM as per Government rules/instruction [read with Section I: ITB clause 25.1(a)].
5. If any product/products is/are covered under PPP & NPPA, purchases to the maximum extent of 25% will be made directly from CPSEs (Govt. of India Undertakings) as per instructions of G.O. No. 270/37-2-2019-33(5)/84TC dated 23.05.2019 of Govt. of U.P. & Manual for Procurement of Goods 2017 of Govt. of India [read with Section I: ITB clause 25.1(b)].

SECTION III (C) TECHNICAL SPECIFICATIONS

FOR various offices/institutions of Department of Animal Husbandry, Government of Uttar Pradesh

[Specification as per Section III(B) above]

IMPORTANT NOTICE

(Applicable for all Technical Specifications)

1. In case the bid of any bidder is accepted and at later it is found that the specifications of any item do not match with the "Composition/specification" given in this tender document, the purchaser may ask for the product of its choice. If the bidder/supplier does not agree to it, the purchaser shall cancel the bid/contract/order of particular item and the EMD/Security amount deposited in any form to the purchaser by the bidder/supplier may be forfeited.

Date:

Place: Signature and seal of the Bidder



SECTION III(D) : QUALIFICATION REQUIREMENTS

- 1. Eligibility-**
- 1.1 (1) Sole manufacturers, (2) Repackaging license holders, (3) such Third party manufacturers (who are producing for Tenderer), (4) loan licensee and (5) bearer of import license; who have minimum 05 years manufacturing experience for the quoted medicines, will be eligible to participate in tender.
- 1.2 Tenderer should not be blacklisted or debarred by competent authority of any department/ government institution in the country since last two years and quoted products are not found not of standard quality for last 03 years and supported by notarized affidavit on non-judicial stamp of Rs. 100/- The affidavit should also contain the fact that recommendations has not been made by Central Bureau of Investigation (CBI) or by other competent investigating agency against the tenderer for staying or cancelling the rate contract.
- 1.3 Manufacturers/ Tenderer shall have 05 years manufacturing experience for each product quoted as evidenced by Manufacturing License and other relevant documents for the items tendered.
- 1.4 Manufacturer/ Tenderer should submit their small scale industry (SSI)/ medium, small and micro entrepreneur (MSME) certificate/ NSIC Registration Certificate, if any.
- 1.5 Tenderer should hold non-conviction certificate for last 2 years (including current financial year, if issued) issued by competent authority under Drugs and Cosmetics Act 1945 and the latest one should be valid on the date of submission of the tender.
- 1.6 Only those tenderer will be eligible to participate in tender whose turnover for last 03 years is not less than Rs. 5.00 crore each year, MSME/SSI units of U.P. are exempted from Turnover condition & MSME/SSI units of U.P. & Government of India Undertakings (C.P.S.E.) will be given purchase preference as per government policy.
- 1.7 Manufacturer/ Tenderer shall have valid Good Manufacturing Practices (G.M.P.) Certificate.
- 1.8 Tenderer/manufacturer should have valid ISO certificate issued by competent authority.
- 1.9 Only those manufacturers/ Tenderers will be eligible to participate in tender whose 50% turnover of total production of each quoted product(s) is/ are being sold in open market supported by document evidence certified by Chartered Accountant alongwith notarized affidavit on non-judicial stamp of Rs. 100/- For other items of the list of items enclosed with this tender document for which BIS/ISI marked if required, a certificate issued by Bureau of Indian Standard (BIS) should necessarily be enclosed.
- 1.10 Annual Production Capacity of the products quoted should also be provided by the tenderer.
- 1.11 Distributors, suppliers, agents will not be eligible to participate in tender and supply the goods. Only third party manufacturers (who are producing for tenderer)/sole manufacturers/repackaging license holders/loan licensee, and bearer of import license as mentioned in clause 1.1 above, will be eligible to participate in tender and to supply the goods.
- 1.13 The bidder should have relevant documents for the following:
- Sl. No Name of the Document

1. Declaration Form
2. Details of Enclosures
3. Check Slip
4. Manufacturing License ((1) Sole manufacturers, (2) Repackaging license holders, (3) such Third party manufacturers (who are producing for Tenderer), (4) loan licensee and (5) bearer of import license) having minimum 5 years manufacturing experience for the products quoted. Copy of the license alongwith approved drug list with item marked as tender list.
5. License Renewal/Validity Certificate
6. Non-Conviction Certificate by the competent authority for the last two years issued by competent authority under Drugs and Cosmetics Act 1945. For those items for which non-conviction certificate is not allowed, the tenderer should submit an affidavit to this effect, duly notarized on non-judicial stamp of Rs. 100.00.
7. GMP Certificate issued by competent authority
8. ISO Certificate issued by competent authority
9. Income Tax Clearance Certificate
10. PAN
11. ITR for last 03 years
12. GST Clearance Certificate
13. Sample submission declaration
14. E.M.D. Deposit proof alongwith original F.D.R.
15. Performance Certificate/Market standing Certificate for last 03 years issued by Drug Controller for quoted Veterinary Medicines, Vitamins, Hormones, Minerals etc. As for as other products not covered under Drugs & Cosmetics Act, Notarized Self performance/market standing certificate for last 03 years on Non Judicial Stamp Paper of Rs. 100/-.
16. Product catalogue, publications/ Abstracts about products
17. Proof for deposition of original DD for tender document cost of Rs. 25000.00 + GST in favour of Director, Administration & Development, Animal Husbandry, U.P. Lucknow as Tender Document Cost.
18. Notarized Affidavit (on Non-Judicial Stamp of Rs. 100/-) to the effect that the rates quoted against the tender are not more than the prevailing market/institutional rate alongwith a certificate on prescribed proforma under clause 16.19 (fall clause) of U.P. Procurement Manual 2016.
19. Annual Turn Over Statement for last 3 years duly signed by Chartered Accountant on the proforma enclosed. MSME/SSI Units will be exempted from Turn Over condition.

20. GST/VAT(as applicable) Return Certificate for last 3 years
21. Documentary Support for "50% of total turnover of production of each quoted products are being sold in open market" duly certified by chartered accountant and also supported by notarized affidavit on non-judicial stamp paper of Rs. 100/- prepared by an advocate.
22. Audited Balance Sheet & Profit and Loss Account for last 03 financial years.
23. Notarized Affidavit on Non Judicial Stamp of Rs. 100.00 to the effect that the tenderer is not blacklisted or debarred by any department/government institution in country for last 02 years and quoted products are not declared as Not of Standard Quality by competent authority and no recommendations against Tenderer have been made by CBI or any other competent investigating agency for staying/cancelling the rate contract.
24. For other products of list of items of tender list for which BIS/ISI mark is required, valid BIS/ISI certificate issued by competent authority
25. Annual Production capacity
26. MSME/SSI/NSIC Registration Certificate.
27. Bidders are required to submit bills vouchers for each quoted products from manufacturer firm/bidder to wholesalers/ Distributors.
28. For ensuring the quality of medicines, tenderers are required compulsorily to furnish following information regarding sale of products (Medicines) from manufacturer firm/bidder to wholesalers/ Distributors:-
- (a) Information on proforma [as per Section-III (D) (1.14)] alongwith documents should be submitted for last 03 years sale of any one quoted medicine to minimum 1/3rd States (08 States) of India. (on format 'G')
- (b) Invoice copies from manufacturer firm/bidder to wholesalers/ Distributors should be same(व्यापारिक वित्तियुक्त हिसाब कापी एक ही हो).
29. The tenderer are required to submit documentary proof for registration in U.P.Electronics Corporation Ltd. (UPLC), Lucknow
30. Integrity Pact(IP)

- 1.14 For ensuring the quality of medicines, tenderers are required compulsorily to furnish information regarding sale from manufacturer firm to distributor/ wholesaler:-
- (a) Information on following proforma alongwith documents should be submitted alongwith tender documents regarding last 03 years sale of any one quoted medicine to minimum 1/3rd States (08 States) of India-

Sl. No.	Name of State	Wholesaler	Year 2020-21			Year 2021-22			Year 2022-23		
			Invoice No.	Invoice date	Amount (Rs.)	Invoice No.	Invoice date	Amount (Rs.)	Invoice No.	Invoice date	Amount (Rs.)
1											
2											
3											
4											
5											
6											
7											
8											

(b) Invoice copies from manufacturer firm/bidder to Wholesaler/Distributor should be same(व्यापारिक/वित्तियुक्त हिसाब कापी एक ही हो).

- 1.15 Govt. of India Undertakings (CPSes) would also participate in tender. The State Govt. Institutes and Public Sector Undertakings of State are exempted from Earnest Money Deposit in compliance of clause 9.7 (Chapter-9) of U.P. Procurement Manual 2016 and State Govt. Corporations and Public Sector Undertakings of Govt. of India are exempted from performance security in compliance of clause 9.16 of U.P. Procurement Manual 2016.

- 2.0 SUBMISSION OF THE FILLED IN TENDER FORMS:
- 2.1 The tenderer shall submit the E-tender form along with all prescribed enclosure on line on or before the date and time fixed by the Director, Disease Control & Farms, Animal Husbandry, U.P., Gokaran Nath Road, Badshah Bagh, Lucknow-226007 (U.P.)

2.2 All the required documents/enclosures/literatures etc. have to be uploaded along with Technical Bid (Part-I of the Tender) only. Qualification of the Financial Bids (Part II) of the tender will only depend on the scrutiny of documents uploaded with the Technical Bids. Financial Bids shall consist of only the details of rates offered.

2.3 The Scheduled date & time for the Tender are:-

1- Availability of Online Tender Forms:
Date 01.08.2023 from 04.30 PM to 06.00 PM

2- Submission of Online Tender Forms start date:
Date 01.08.2023 at 03.00 PM

3- Pre Bid Meeting:
Date 08.08.2023 up to 12.00 PM

4- Last Date for online submission of tender form:
Date 16.08.2023 up to 12.00 PM

5- Opening of Online Tender Forms (Technical bids):
Date 16.08.2023 at 03.30 PM

2.4 The dates scheduled for receipt and opening of Tenders are fixed and liable to be changed only under exceptional circumstances.

2.5 If for any unforeseen reasons the date for submission of tenders and opening of tenders happens to be a public holiday, the notified dates automatically get postponed to next working day. If for any other unavoidable circumstances the above mentioned dates are changed, a notice to that effect shall be pasted on the board of Director of Animal Husbandry, U.P., Gokaran Nath Road, Badshah Bagh, Lucknow.

2.6 The Director, Disease Control & Farms, Animal Husbandry, U.P., Lucknow is not responsible for non-receipt of tenders or late receipt of tenders.

2.7 The tender forms are non-transferable and only those tenderer firms who have been authorized to fill online tender forms, shall be eligible to submit the Online Tender.

2.8 Tenders not submitted in time and in the manner as specified, shall be rejected without any further notice.

2.9 Failure to fill and sign the declaration and check slip shall make tender invalid and liable for rejection.

3.0 PREPARATION & SUBMISSION OF e-Bids

3.1 Documents Constituting the e-Bid

The e-Bids prepared by the Bidder shall comprise the following components:

a) Technical proposal - as per SECTION - I, II & III

b) Financial proposal - as per SECTION IV

Documents Establishing Bidder's Qualification

3.2 The Bidder shall furnish, as part of Technical Proposal (Annexure I & II), documents establishing the qualification to perform the Contract. The documentary evidence in support of the information furnished should be submitted by the Bidder electronically in the PDF format. The Bidder's eligibility criteria and selection procedure are defined in Section IV of e-Tender document. It is suggested that the PDF files should be made in grayscale using the minimum readable appropriate resolution so that the size of the files is minimized for fast uploading on the e-Bid portal.

3.3 Format and Signing of e-Bids

The Bidder shall prepare one electronic copy for the e-Bids. Bidder or a person or persons duly authorized to bind the Bidder to the Contract. All the pages/ documents of the e-Bid shall also be signed manually by the person authorized to sign the e-Bids before converting them into PDF and uploading them as bidding documents.

3.4

Submission of e-Bids (read together with Section-I(B) PREPARATION OF e-Bid)

The e-Bid Submission module of e-tender portal <http://etender.up.nic.in> enables the Bidders to submit the e-Bid online against the e-tender published by the Animal Husbandry Department, U.P. Bid Submission can be done only from the Bid Submission start date and time till the e-Bid Submission end date and time given in the e-Bid. Bidders should start the Bid Submission process well in advance so that they can submit their e-Bid in time. The Bidders should submit their Bids considering the server time displayed in the e-tender portal. This server time is the time by which the Bid submission activity will be allowed till the permissible time on the last/end date of submission indicated in the e-tender schedule. Once the Bid submission date and time is over, the Bidders cannot submit their e-Bid. For delay in submission of e-Bids due to any reasons, the Bidders shall only be held responsible. The Bidders have to follow the following instructions for submission of their e-Bids: For participating in e-tender through the e-Bidding system, it is necessary for the Bidders to be the registered users of the e-tender portal <http://etender.up.nic.in>. For this, the Bidders have to register themselves by depositing a fee of Rs 6000/- (Rupees Six thousand only) in the office of U.P. Electronics Corporation Limited, 10, Ashok Marg, Lucknow-226 001 for getting a valid User ID and password and the required training/ assistance etc. on e-tender portal <http://etender.up.nic.in>. The Bidders may contact U.P. Electronics Corporation Limited at the contact details given in Section I of e-tender document. In addition to the normal registration, the Bidder has to register with his/her Digital Signature Certificate (DSC) in the e-Bidding system and subsequently he/she will be allowed to carry out his/her e-Bids submission activities. Registering the Digital Signature Certificate (DSC) is a one-time activity till its validity. Before proceeding to register his/her DSC, the Bidder should first log on to the e-Bidding system using the User Login option on the home page with the Login Id and Password with which he/ she has registered as enumerated in the preceding paragraph above. For successful registration of DSC on e-procurement portal <http://etender.up.nic.in> in the preceding paragraph ensure that he/she should possess Class-2/ Class-3 DSC issued by any one of certifying authorities approved by Controller of Certifying Authorities, Government of India. The Bidder may also apply to office of U.P. Electronics Corporation Limited, (UPCL) for getting DSC at the address given in the preceding paragraph above on a prescribed form available at UPCL's website www.upcl.in along with the payment of fee of Rs 1708/- per person. The Bidder is also advised to register his/her DSC on e-tender portal well in advance before Bid submission end date so that he/she should not face any difficulties while submitting his/her e-Bid against this e-tender. The Bidder can perform User Login registration/creation and DSC registration exercise as described in preceding paragraphs above even before e-Bid submission date starts. The Department of Animal Husbandry, U.P. shall not be held responsible if the Bidder fails to submit his/her e-Bids at the last moment

Before end date of submission but could not submit due to DSC registration or any other technical problems. The Bidder can search for active Bids through "Search Active Bids" link, select a Bid in which he/she is interested in and then move it to "My Bids" folder using the options available in the e-Bid Submission menu. After selecting and viewing the Bid, for which the Bidder intends to e-Bid, from "My Bids" folder, the Bidder can place his/her Bid by clicking "Pay Offline" option available at the end of the view Bid details form. Before this, the Bidder should download the Bid document and study them carefully. The Bidder should keep all the documents ready as per the requirements of e-Bid document in the PDF format. After clicking the "Pay Offline" option, the Bidder will be redirected to the Terms and Conditions page. The Bidder should read the Terms & Conditions before proceeding to fill in the Processing Fee offline payment details. After entering and saving the Processing fee details, the Bidder should click "Encrypt & Upload" option given in the offline payment details form so that "Bid Document Preparation and Submission" window appears to upload the required documents. Technical Proposal Submission Form etc. (Annexure "I" to Annexure "IV") of this e-tender document. The details of the Demand Draft or any other accepted instrument which is to be physically sent in original before Bid submission and date and time, should tally with the details available in the scanned copy and the date entered during e-Bid submission time otherwise the e-Bid submitted will not be accepted. Before uploading, the Bidder has to select the relevant Digital Signature Certificate. He may be prompted to enter the Digital Signature Certificate password, if necessary. For uploading, the Bidder should click "Browse" button against each document label in Technical schedules/packages and then upload the relevant PDF files already prepared and stored in the Bidder's computer. The required documents for each document label of Technical Schedules/packages can be clubbed together to make single different files for each label. The Bidder should click "Encrypt" next for successfully encrypting and uploading of required documents. During the above process, the Bid documents are digitally signed using the DSC of the Bidder and then the documents are encrypted/locked electronically with the DSC's of the Bid opens to ensure that the Bid documents are protected, stored and opened by concerned Bid opens only. After successful submission of e-Bids, a page giving the summary of e-Bid submission will be displayed confirming end of e-Bid submission process. The Bidder can take a printout of the Bid summary using the "Print" option available in the window as an acknowledgement for future reference.

3.5

Deadline for Submission of e-Bids

e-Bids must be submitted by the Bidders on e-tender portal <http://e-tender.up.nic.in>, not later than the date and time specified in this e-tender document. The Department of Animal Husbandry, U.P. may extend this deadline for submission of e-Bids by amending the e-tender document in accordance with ITB Clause 4, in which case all rights and obligations of the Department of Animal Husbandry, U.P. and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended. Department of Animal Husbandry, U.P. shall not consider any request for date-extension for e-Bid-submission on account of late downloading of e-tender (RFP) by any prospective Bidder. E-Bids should be uploaded on e-tender portal <http://e-tender.up.nic.in> on or before 12:00 PM of 16.08.2023.

3.6

Late e-Bids

The server time indicated in the Bid Management window on the e-tender portal <http://e-tender.up.nic.in> will be the time by which the e-Bids submission activity will be allowed till the permissible date and time scheduled in the e-tender. Once the e-Bids submission date and time is over, the Bidder cannot submit his/her Bid. Bidder has to start the e-Bid Submission well in advance so that the submission process passes off smoothly. The Bidder only, will be held responsible if his/her e-Bids are not submitted in time due to any reasons.

3.7

Withdrawal and Resubmission of e-Bids

At any point of time, a Bidder can withdraw his/her e-Bids submitted online before the e-Bids submission end date and time. For withdrawing, the Bidder should first log in using his/her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-procurement portal <http://e-tender.up.nic.in>. The Bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the Bids submitted by the Bidder will be displayed. Click "View" to see the details of the Bid to be withdrawn. After selecting the "Bid Withdrawal" option, the Bidder has to click "Yes" to the message "Do you want to withdraw this Bid?" displayed in the Bid information window for the selected Bid. The Bidder also has to enter the Bid withdrawing reasons and upload the letter giving the reasons for withdrawing before clicking the "Submit" button. The Bidder has to confirm again by pressing "OK" button before finally withdrawing his/her selected Bid. Once the Bidder has withdrawn his/her Bid he/she cannot re-submit this Bid again. The Bidder has to request the UPPLC with a letter, attaching the proof of withdrawal and submission of e-Bids Processing Fee in the office of Managing Director, UPPLC, to return back the e-Bids Processing Fee as per the procedure. The Bidder can resubmit his/her e-Bids as and when required till the Bid submission end date and time. The e-Bids submitted earlier will be replaced by the new one. The payment made by the Bidder earlier will be used for revised e-Bids and the new Bid submission summary generated after the successful submission of the revised e-Bids will be considered for evaluation purposes. For resubmission, the Bidder should first log in using his/her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-procurement portal <http://e-tender.up.nic.in>. The Bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the Bids submitted by the Bidder will be displayed. Click "View" to see the details of the Bid to be resubmitted. After selecting the "Bid Resubmission" option, click "Encrypt & Upload" to upload the Bid documents by following the methodology provided in clauses 09 above. The Bidders can submit their revised Bids as many times as possible by uploading their e-Bids documents within the scheduled date & time for submission of e-Bids. No e-Bids can be resubmitted subsequently after the deadline for submission of e-Bids.

3.8

Receipt and Opening of e-Bids by the Purchaser

Bidders are advised to submit their e-bids in 'Two-Bid' system with Technical and Financial bids separately on e-tender portal. Please note that prices should not be quoted in the Technical Bid. The Prices should be quoted

in the Financial Bid only. On receipt on e-tender portal, the technical proposals will be opened first by the Committee members in the office of the Director, Disease Control and Farms/Director, Administration and Development, Department of Animal Husbandry, U.P., will open all e-Bids, in the presence of bidders' authorized representatives who choose to attend at 03:30 PM on 16.08.2023 at Directorate of Animal Husbandry, U.P., Badshahbag, Lucknow. The bidder's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of e-Bid opening being declared a holiday for the Purchaser, the e-Bids shall be opened at the appointed time and place on the next working day. The bidder's names and the presence and other details as the Purchaser at its discretion may consider appropriate, will be announced at the opening. The name of such bidders not meeting the qualification requirement shall be notified subsequently. After evaluation of technical e-Bids, Director, Disease Control & Farms, Animal Husbandry, U.P., shall notify those bidders whose e-Bids were considered non-responsive to the Conditions of the Contract and not meeting the Qualification Requirements indicating that they did not technically qualify for selection as technically qualified bidder. The department will simultaneously notify the bidders, whose technical e-Bids were considered acceptable and they have been short listed for opening of their financial e-bids.

Note:- The Bidder shall be required to use his own Digital Signature while uploading its Bid. In case of consortium, Prime Bidder shall be required to upload the bid using its Digital Signature. Failure to comply or usage of Digital Signature of other firm shall be liable for rejection of Bid.

DOCUMENTS TO BE ENCLOSED:

All the enclosed documents shall be in English or Hindi. If any document is produced in language other than English and Hindi, true translation copies of such document in English shall be enclosed duly attested along with seal by a Gazetted Officer. Failure to submit English translation shall make tender invalid.

The tenderers are requested to enclose the following documents in a sequential order as given below to the Part-I (Technical Bid) of the Tender. Each document shall be given Serial Number in "RED INK" at right top corner of the documents invariably. The below mentioned documents duly attested along with seal by a Gazetted Officer have to be arranged and enclosed in the order mentioned below:

Sl. No	Code	Name of the Document
1	E-I	Declaration Form
2	E-II	Details of Enclosures
3	E-III	Check Slip
4	E-IV	Manufacturing License ((1) Sole manufacturers, (2) Repacking license holders, (3) such Third party manufacturers (who are producing for Tenderer), (4) loan licensee and (5) bearer of import license) having minimum 5 years manufacturing experience for the products quoted. Copy of the license alongwith approved drug list with item marked as tender list.
5	E-V	License Renewal/Validity Certificate
6	E-VI	Non-Conviction Certificate by the competent authority for the last two years issued by competent authority under Drugs and Cosmetics Act 1945. For those items for which non-conviction certificate is not allowed, the tenderer should submit an affidavit to this effect, duly notarized on non-judicial stamp of Rs.100.00.
7	E-VII	GMP Certificate issued by competent authority
8	E-VIII	ISO Certificate issued by competent authority
9	E-IX	Income Tax Clearance Certificate
10	E-X	PAN
11	E-XI	ITR for last 03 years
12	E-XII	GST Clearance Certificate
13	E-XIII	Sample submission declaration
14	E-XIV	E.M.D. Deposit proof alongwith original F.D.R.
15	E-XV	Performance Certificate/Market standing certificate for last 03 years on Non Judicial Stamp Paper of Rs.100/-.
16	E-XVI	Product catalogue, publications/ Abstracts about products
17	E-XVII	Proof for deposition of original CD of Rs.25000.00+GST in favour of Director, Animal Husbandry, U.P. Lucknow as Tender Document Cost.
18	E-VIII	Notarized Affidavit (on Non-Judicial Stamp of Rs. 100/-) to the effect that the rates quoted against the tender are not more than the prevailing market/institutional rate alongwith a certificate on prescribed proforma under clause 16.19 (fall clause) of U.P. Procurement Manual 2016.
19	E-XIX	Annual Turn Over Statement for last 3 years duly signed by Chartered Accountant on the proforma enclosed. MSME/SSI units will be exempted from turn over condition.
20	E-XX	GST/VAT (as applicable) Return Certificate for last 3 years
21	E-XXI	Documentary Support for "50% of total turnover of production of each quoted products are being sold in open market" duly certified by chartered accountant and also supported by notarized affidavit on non-judicial stamp paper of Rs. 100/- prepared by an advocate.
22	E-XXII	Audited Balance Sheet & Profit and Loss Account for last 03 financial years.
23	E-XXIII	Notarized Affidavit on Non Judicial Stamp of Rs. 100.00 to the effect that the tenderer is not blacklisted or debarred by any department/government institution in country for last 02 years and quoted products are not declared as Not of Standard Quality by competent authority and no recommendations against tenderer have been made by CBI or any other competent investigating agency for staying/cancelling the rate contract.
24	E-XXIV	For other products off list of items of tender list for which BIS/ ISI mark is required/valid

25	E-XXV	Annual Production capacity
26	E-XXVI	MSME/SSI/NSIC/CPSI Registration Certificate
27	E-XXVII	Bidders are required to submit bills vouchers for each quoted products from manufacturer firm/bidder to wholesalers/ Distributors.
28	E-XXVIII	For ensuring the quality of medicines, tenderers are required compulsorily to furnish following information regarding sale of products (Medicines) from manufacturer firm to wholesalers/ Distributors:- (a) Information on proforma (as per Section-III (D) (1.14)) alongwith documents should be submitted for last 03 years sale of any one quoted medicine to minimum 1/3 rd States (08 States) of India. (on Format 'G') (b) Invoice copies from manufacturer firm/bidder to wholesalers/ Distributors should be same (बिनामतक व बिलों/इन्वॉयस को वितरकों को देना चाहिए)। The tenderer are required to submit documentary proof for registration in U.P. Electronics Corporation Ltd. (UPLC), Lucknow
29	E-XXIX	
30	E-XXX	Integrity Pact (IP)

In addition to submitting e-tender through e-procurement system, tenderer are also required to submit hard copy of the bid documents in following manner preferably on or before end date of submission of e-bid but in any case, not later than 5 days after end date of submission of e-bid. THE TECHNICAL BID (PART I) CONSISTING OF ALL REQUIRED DOCUMENTS AS SUBMITTED ON LINE, SHALL BE SEALED IN ENVELOPE OF TECHNICAL BID MARKING WITH SUPERSCRIPTION- "HARD COPY OF TECHNICAL BID for Tender for supply of Veterinary Medicines, Vitamins, Hormones etc. for the financial Year 2023-24".

IMPORTANT- Hard copy of FINANCIAL BID (PART II) NEED NOT to be submitted.

3.10 SECURITY DEPOSIT:

3.10.1 The successful Tenderer has to deposit the security money/performance security in the form of F.D.R. or Bank Guarantee of Nationalized Bank pledged with the Director, Disease Control & Farms, Department of Animal Husbandry, U.P./concerned indenter. Indenting Officer shall communicate the amount of the security/performance security required to be deposited. The security/performance security amount shall be 05% amount of estimated/contract value of required items.

3.10.2 Within 7 (Seven) days of the execution of the contract with the Purchaser, the successful bidder shall furnish a performance security in the form of Fixed Deposit Receipt or Bank Guarantee for 05% amount of estimated/contract value of required items in favour of Director, Disease Control and Farms, Department of Animal Husbandry, U.P., Lucknow/concerned indenter, which would be valid for the period of Rate Contract, the FDR of any nationalized Bank of India or scheduled bank located in India pledged in favour of the Director, Disease Control & Farms, Department of Animal Husbandry, Lucknow/ concerned indenter in accordance with the Conditions of Contract.

3.11 INCOME TAX CLEARANCE CERTIFICATE (ITCC):

Attested Xerox Copy of the latest Income Tax Clearance Certificate in the prescribed form as per G.O. Ms. No. 867 dated 16.03.59 duly issued by the Income Tax Officer of the concerned area where assessment is done shall be enclosed. Tenderers who are not liable for Income Tax under section 4(3) of Income Tax Act should invariably produce the affidavit to that effect. Enclosed Income Tax Clearance Certificate should be valid on the date of submission of tender. The tenderer, if required shall submit fresh ITCC on the expiry of the ITCC submitted along with tender. The tenderer shall submit the PAN/ITRS details also. If exemption is provided, then submit the documentary evidence issued by competent authority.

3.12 GOODS & SERVICE TAX (GST) CLEARANCE CERTIFICATE:

Attested Xerox Copy of the latest GST Clearance Certificate obtained from the competent authority of the area concerned shall be enclosed. Those not liable for GST payment under relevant rules should produce certificate to that effect. Enclosed GST Clearance certificate should be issued not earlier than immediate preceding financial year. Certificates older than that shall not be considered.

The Tenderer should also submit attested copies of GST/VAT (as applicable) returns for last 3 financial years.

3.13 MANUFACTURING LICENSE:

Duly attested Xerox Copy (a clear print attested by a gazetted officer/licensing authority along with seal) of the latest Manufacturing License, having 05 years manufacturing experience for the products quoted (Only third party manufacturers (who are producing for Tenderer)/sole manufacturers/repacking license holders/loan licensee, and bearer of import license will be eligible to participate in tender), which is in vogue, shall be enclosed. If the firm has applied for renewal of license, necessary authenticated proof given by the Competent Licensing Authority should be enclosed. License issued for test and analysis will not be considered. The products/items quoted by the tenderer shall be high lightened on the approved drug list. The license Number(s) and date(s) should also be high lightened. The serial number of list of medicines as in tender document should be mentioned on left side of the product/item quoted and filling which the tender is liable for rejection and no claim shall be entertained. The manufacturing license should clearly indicate a minimum of 05 (five) years of manufacturing and 03 years of performance/marketing experience for the items quoted under Veterinary Medicines, Vitamins & Minerals etc. Items without the proof of 05 years manufacturing & 03 years performance/marketing experience will summarily be rejected. For other products of list of items of

tender list for which BIS/ISI certificate issued by competent authority. The tenders received without proper license, authenticated list of items covered by license will be liable for rejection.

3.14 NON CONVICTION CERTIFICATE -
Each tenderer has to furnish an attested copy of Non-conviction certificate for last two (02) years (including for current year, if issued) by the competent authority (Director, Drug Control Administration/Drug Controller/licensing authority, as the case may be) to the effect that the manufacturer is not indulged in any unethical manufacturing practices and that his license is not suspended any time and he was not prosecuted any time. This Non-Conviction Certificate should not be more than one year old at the time of submission of tender and latest one should be valid on the date of submission of the tender. For those items for which non-conviction certificate is not allowed, the tenderer should submit an affidavit to this effect, duly notarized on non-judicial stamp of Rs.100.00.

3.15 PERFORMANCE/MARKET STANDING CERTIFICATE-
The tenderer should have at least three years' Performance/Market Standing as a manufacturer and is required to submit an attested copy of the certificate issued in support of market standing for each product quoted in the tender, by a competent authority exercising powers under Drugs and Cosmetics Act and Rules. Tenderer should also furnish an attested copy of Performance Certificate for the products quoted, issued by the Competent Authority (Performance Certificate/Market Standing Certificate for last 03 years issued by Drug Controller for quoted Veterinary Medicines, Vitamins, Hormones, Minerals etc. As for as other products not covered under Drugs & Cosmetics Act, notarized self performance/market standing certificate for last 03 years on Non Judicial Stamp of Rs. 100/-).

3.16 G.M.P. & ISO CERTIFICATE-
Valid Good Manufacturing Practices (G.M.P.) Certificate which is in vogue at the time of submission of tender, issued by competent authority/drug controller needs to be enclosed along with the Technical Bid.
A valid ISO certificate should also be enclosed.

3.17 OPEN MARKET PRESENCE FOR THE INDIVIDUAL PRODUCTS QUOTED-
It is necessary that the manufacturers should quote only that product(s) whose 50% turnovers of the total production are being sold in open market. The Tenderer should submit audited statement of production and sale of each quoted products issued by chartered accountant for the last financial year and also supported by notarized affidavit on non-judicial stamp paper of Rs.100/-prepared by an advocate.

3.18 ANNUAL TURNOVER-
The tenderer / manufacturer should have annual turnover not be less than 5.00 crore each year for last 03 years (U.P. MSME/SSI units will be given purchase preference as per policy) supported by authentic documents like VAT return and annual turnover statement duly signed by chartered accountant. On request of Small Scale Industry units, it shall be exempted/relaxed in compliance of government orders, if any, issued from time to time.

3.19 BALANCE SHEET AND PROFIT & LOSS ACCOUNT-
Audited Balance Sheet & Profit and Loss Account for last 3 financial years should be submitted.

3.20 NOT BLACK LISTED, NOT DEBARRED, PRODUCTS NOT FOUND NOT OF STANDARD QUALITY (NSQ) & NOT ADVERSE RECOMMENDATIONS BY CBI OR BY ANY COMPETENT INVESTIGATING AUTHORITY-
Notarized Affidavit on Non Judicial Stamp of Rs. 100.00 to the effect that the Tenderer is not blacklisted, not debarred by any department/government institution in country for last 02 years and quoted products are not declared as Not of Standard Quality (NSQ) by competent authority and no recommendations against tenderer have been made by CBI or any other competent investigating agency for staying/cancelling the rate contract.

3.21 BIS/ISI Certificate-
For other products of list of items of tender list for which BIS/ISI mark if required, valid BIS/ISI certificate issued by competent authority.

3.22 Annual Production Capacity-
Tenderer should produce authentic proof for annual production capacity for the items quoted.

4.0 QUOTING RATES:
The rates quoted shall be in Indian Rupees and paisa only and must be expressed both in figures and words as well. The rates should be for the required packing unit and shall be exclusive of GST. They should either be typed / computer typed or written legible with ink. The rates of each item should be quoted separately for the required specification and unit pack only and each page shall be signed by the manufacturer/authorized representative (enclose certificate) along with stamp, falling which the tendered items in such pages are liable for rejection. Failing to specify the make will also disqualify the tendered item/product.

4.2 The rates should be F.O.R. destination and inclusive of all duties such as excise duty, customs duty (in case of imported items) and other authorized duties (Except GST) and the cost of original containers packing, forwarding and other incidental charges.

4.3 Tenderers should not include GST while reckoning the rates and should specifically state that rates quoted are exclusive of GST. No representation shall be entertained at later date in this aspect. The items/firms, which are exempted from GST, should be specifically disclosed.

4.4 In case of tenderers from outside the state of Uttar Pradesh, the required e way bill/road permit will be furnished by the indenters/Director, Disease Control and Farms, Animal Husbandry, U.P. to firms to claim Exemption under GST Act, if required as per Act/Rule.

No insurance charges will be paid by the department.

4.5	The manufacturer has to supply goods at the HQs of the Department of Animal Husbandry, Badshahbagh, Lucknow and to all the Chief Veterinary Officers of the department on the approved (contracted) rates as per indent of the purchaser. Alongwith bills of the supplies, Rate Contract holder firms would submit Analytical Test Report of NABL (National Accreditation Board for Testing and Calibration) approved Laboratory/government approved laboratory along with bills. After random samplings, the medicines will be get tested by Government Analyst, U.P. If the test reports are found satisfactory and terms and conditions laid down in tender and agreement are complied, then FDR or Bank Guarantee of Performance Security Money (05 % of estimated/contract value of required items) deposited alongwith contract/agreement as per clause 3.10 & 7, will be released. The tenderer whose rates are approved and in whose favour orders are issued, will submit the bills in favour of Chief Veterinary officers of the State or Director, Disease Control and Farms or Director, Administration and Development, as the case may be, Animal Husbandry U.P., Lucknow, mentioned in purchase order. Payment shall be made by the Chief Veterinary Officers of the concerned districts or Director, Disease Control and Farms or Director, Administration and Development, Animal Husbandry U.P., Lucknow, as the case may be.
4.6	If the circumstances forces, the department may take the supplies centrally at Superintendent, Govt. Veterinary Polytechnic, Badshahbagh, Lucknow; deduction @ 1.5% of purchase order value will be deducted from the invoices of the firms while making the payment.
4.7	The rates quoted by the tenderer shall not exceed controlled rates, if the Govt. controlled rates are in force on the date of submission of tenders. In the absence of controlled prices, the tenderer shall quote reasonable price applicable to bulk purchases.
4.8	In case of medicines, the tenderer should quote the rates only for I.P., B.P., L.P.Vet., B.P.Vet., N.F., U.S.P. or any other official pharmacopoeia as mentioned in tender list. The above standard should be mentioned against each item in the tender form itself. In case of patent product, the item should be quoted with <i>Generic Name</i> besides the patent name. The product catalogue containing composition, pharmacopoeial standard indications, doses etc. for each item shall be enclosed to Part-I (Technical Bid) of the tender form. Trial reports, professional abstracts etc. pertaining to the products offered may also be enclosed.
4.9	The rates offered in the tender shall not exceed the institutional price (Hospital Rates) and in any case the lowest price at which the firm sells the product of identical description to any other Department or Organization or person anywhere in the Country. If such incidences of quoting higher rates come to the notice at any time, during the course of Rate Contract for the rest of the Rate Contract period, the Director, Disease Control & Farms, Animal Husbandry, U.P., Lucknow reserves the right to initiate an appropriate disciplinary action against such firm(s) as the recovery of excess payment including the black listing of the tenderer and cancellation of rate contract.
4.10	If artificially low rates are quoted, the Central Purchase Committee reserves the rights to cross verify them and ignore them from consideration in order to prevent unethical trade practices.
4.11	Ordinarily the tendered items will be selected based on the lowest rates quoted by the firms in the financial bids. However, the tender committee reserves the right to select the products even with the higher rates depending upon the quality, popularity and market reputation.
4.12	If tenderer quotes the rates at his will overlooking the conditions in the previous paragraphs, the tender is liable for cancellation even after approval of tender and firms will face suitable legal action for such an action at any time during the rate contract period.
4.13	If the Government introduces any fresh taxes or increase present rate of taxes, the same will be considered after receipt of any proper representation.
4.14	Representation towards upward revision of rates will be considered only on valid and appropriate grounds. During the currency of the Rate Contract, if there is any reduction in the price under any statutory provision or by government order, the same reduction in prices shall be made applicable from the date of implementation of the order. The tenderer shall forthwith notify such reduction to the Director, Disease Control & Farms, Animal Husbandry, U.P., as well as to the indenting officers in time, failing which the contracts is liable for cancellation and no further correspondence will be entertained in this regard.
5.0	SAMPLES: Tenderer/Rate Contracted firm will be bound to submit the samples of the medicines etc. as and when required by the Director, Disease Control & Farms, U.P. or the officer authorized by him and failing to which necessary action shall be taken. Not furnishing declaration will entail rejection of the tender.
6.0	PERIOD OF RATE CONTRACT: The Rate Contract will be in force from the date of Rate Contract till 31.03.2024. The date of rate contract may be extended only once, for a period of 03 months in special circumstances. During the extended period of rate contract, the terms and conditions of the tender/ contract will remain same and the rate contract firm will be bound to supply the goods on same terms and conditions for the extended period.
7.0	AGREEMENT BOND: Every successful tenderer on intimation by the indenting officer shall execute an agreement bond on non-judicial stamp paper of Rs. 100/- in the prescribed form which will be supplied alongwith the tentative order (order of indent) at the time of placing order. One side of stamp paper has to be used for typing with due attestation on each page.
7.2	No Tenderer shall be allowed to make any supply without executing of agreement bond except under very special circumstances.
8.0	GENERAL: The firm shall comply all the indents placed by the Director, Disease Control & Farms, Animal Husbandry, U.P., Lucknow or other departmental officers of all districts in U.P. within a specified period of 15 days under

ordinarily circumstances from the date of the receipt of supply orders. Under no circumstances, the period shall exceed 30 days. If any firm fails to supply the indented stocks within stipulated period of 30 days, the indented order automatically gets cancelled, besides any exceed cost incurred due to purchase of such stock from another supplier from open market will be recovered from the defaulting firm. If the non-compliance of indents causes inconvenience to the prompt and regular supply of the stocks to the department, the Director, Disease Control & Farms, Animal Husbandry, U.P., Lucknow reserves the right to delete such firm from the Rate Contract for the rest of the year.

8.2 All the supplies will be made directly by the manufacturer itself, no stockiest/distributors/CNF agents will be allowed to indulge for receiving of purchase order or supplies or payments, in any case.

8.3 Payments to the Rate contract firms will ordinarily be made within a period of 30 days from the date of supply of stocks to the departmental officers. However, this period gets extended under special circumstances.

8.4 If any tenderer withdraws his tender at any time after opening of sealed tenders on any plea, or offers to modify any Rate by himself, the request of such tenderer will not be considered under any circumstances and Earnest Money deposited by such tenderer will be forfeited. Besides such firms will be debarred from participating in the Annual Tenders of this office/department for a minimum period of three year or as decided by the Director, Disease Control & Farms, Animal Husbandry, U.P., Lucknow.

8.5 Fresh stock shall invariably be supplied against all orders. The expiry date for applicable items shall be as per norms of products quoted, set in official pharmacopoeia. All medicines should have a minimum 12 months effective expiry period at the time of supply of consignment. In case of premature deterioration, free replacement shall be made on its own cost by tenderer accordingly and any loss should be made good. Every item shall be of good quality as per the approved specification/sample in all aspects and without any damage at the time of receipt of consignment by the indenting/concerning officer.

8.6 All labels on cartons including the labels affixed on it shall bear in Red Print or rubber stamp with inscription "For U.P. Animal Husbandry Department Use".

8.7 Every product shall have batch number, manufacturing date, expiry date and this should be incorporated in the invoice also.

8.8 The successful Tenderer should be prepared to deliver the items indented by various officers at the firm's own cost and it should be in such quantities and number at such time and in such manner as Director, Disease Control & Farms or Director, Administration and Development (as the case may be), Animal Husbandry, U.P., Lucknow/Purchasing officer of Department, Animal Husbandry, U.P., or any one duly authorized by him may decide from time to time.

8.9 In the event of the successful tenderer failing to supply, the stores indented in his favour under this Rate Contract within the period prescribed of delivery or requesting for deletion of approved and accepted items by the Tenderer, Director, Disease Control & Farms, A.H., U.P. or other purchasing officer of the department shall have right to resort local purchase and the extra expenditure involved while doing so by the department will be recovered from the Security Deposit in whole or part and if the security deposits falls short, the balance amount will be recovered from any amount payable to the tenderer, by any officer or the Animal Husbandry Department or such an amount will be recovered with legal charges, if any under Revenue Recovery Act.

8.10 In the event the successful tenderer failing to supply the store, as indented by the Departmental Officer within the prescribed period partially or in whole, the Director, Disease Control & Farms, Animal Husbandry, U.P. Lucknow or indenter have the right to take the appropriate action against such tenderer or as notified in para 8.1 and such defaulter will forego the right to participate in future tenders for a minimum period of 3 years or as notified in para 8.1.

8.11 In case the supplies delivered by the firm are not in stipulated quality or quantity delivered without correct invoice the Director, Disease Control & Farms or Director, Administration & Development (as the case may be), A.H., U.P., Lucknow/ or any officer authorized by him shall have the power to reject any such supplies (unless the said firm itself replaces forthwith) besides taking suitable action against the erring firm.

8.12 If the supplies are found substandard and/or spurious necessary action shall be taken by the Director, Disease Control & Farms, Animal Husbandry, U.P., Lucknow or under the provision of Drugs & Cosmetics Act 1940 by the competent authority.

Penal action will be taken against the firms for supplying sub-standard medicine, non-compliance of Supply/purchase order, non-compliance of tender terms & conditions/contract/ submission of forged documents.

As per the confirmatory test report received from competent authority, the copy of test report of Govt. Public Analyst with show cause notice will be sent to the firm/firms, and utilization of declared adulterated/spurious drugs will be stopped with immediate effect. Categories as defined in Drugs & Cosmetics Act 1940 (as amended) e.g. Adulterated, Spurious, Grossly sub-standard, misbranded drugs, action will be taken against firms by the department, details given below:-

A-Adulterated/Spurious Drugs

Drugs supplied to the department by the firms, declared adulterated/spurious by the competent authority, utilization of drugs will be stopped with immediate effect. All the supplies will be taken back by the supplier firm at its own cost. Performance security will be forfeited, and even if the drug is consumed and payment, if any, made to the firm, the same will be returned to the department by the firm. The supplier firm will be banned to do business in the department for 3 (three) years and matter will be forwarded to the concerned Drug Controlling Organization/Authority for necessary action.

B-Grossly Sub-Standard

Drugs supplied to the department, declared sub-standard by the competent authority, utilization of sub-standard drug will be returned to the department by the firm. Sub-standard drugs are consumed as whole, amount of whole consumed drug will be returned to the department by the firm. If sub-standard drugs are not consumed as whole, unconsumed drugs will be replaced with fresh stock/batch by the firm at its own cost. The consignee

will get quality testing by the Govt. Public Analyst, and cost occurs in such testing will be borne by the firm. Amount of whole/balance quantity of sub-standard batch(s) will be returned to the department without delay, otherwise performance security deposited to the department, will be forfeited. After forfeiture of performance security deposited, if any amount remains, that will be recovered as Land Revenue. Purchase of sub-standard drug(s) of the firm(s) will be banned for two years. The drug(s) of the firm which has/have already been banned in department for two years. Other drug(s) of the same firm found to be sub-standard in next year, firm will be banned to do business in the department for two years. After the end of banning period if drug of the same firm again found to be sub-standard, the firm will be banned to participate in tenders and to do business in the department for three years.

C-Miss-branded
 Drugs supplied to the department, declared Miss-branded by the competent authority, utilization of Miss-branded drugs will be stopped with immediate effect, and if drugs are consumed, amount of consumed drug will be returned to the department. And if sub-standard drugs are consumed wholly, amount of whole consumed drug will be returned to the department by the firm. If drugs are not consumed wholly, unconsumed drugs will be replaced with fresh stock/ batch by the firm at its own cost to the department. Amount of wholly/party sub-standard batches will be returned to the department without delay otherwise performance security deposited to the department, will be forfeited. After that, if any amount remains, it will be recovered as Land Revenue. Participation of firm's sub-standard drug will be banned in departmental tender for one year. If firm again supplies sub-standard drug, the firm will be banned for one year to participate in departmental tender. In case of repetition of sub-standard drug the firm will be banned for next three years.

Non Supply against Purchase orders
 Show cause notice will be issued to the firm, if supplies are not being made as per terms & condition of tender/purchase orders and time given in purchase orders, firm will be banned to participate in tender and doing business in department for one year. Performance Security will be forfeited and deposited in Govt. Treasury. In case of repetition, the firm will be banned for doing business for next three years.

Non Compliance of Terms & Condition of Tender/ Contract/ Agreement and in case of forged documents
 Show cause notice will be issued to the firm. Earnest money/performance security as case may be, forfeited and deposited in Govt. Treasury and firm will be banned to participate in tender and to do business in department for one year. In case of repetition of the same, firm will be banned for doing business for next three years.

Replaced items shall be -taken back at the expenses of the firm within 15 days after notice has been given to the firm of such rejection. If not, Director, Disease Control & Farms, Animal Husbandry, U.P., or any one duly authorized by him shall remove them from deposited point and clearance charges thus incurred shall be recovered from the firm.
 Any shortage or breakage during the transit will have to be replaced by the firm free of charge. Goods found damaged on opening of consignment on the basis of certificate issued by consignee without any further proof shall be replaced at the cost of the tenderer.

8.16 The bills of cost towards the stores supplied by the Rate Contract firm should be sent to the indenting officer/consignee. The indenting officer and Director, Disease Control & Farms, A.H., U.P., Lucknow reserves the right to deduct from the Bills suitable sums on account of quantity, quality or by way of penalty for any specific defaults.

8.17 The decision of the Director, Disease Control & Farms, Animal Husbandry, U.P., Lucknow or his duly authorized officer shall be final with regard to the acceptability of store supplied by the tenderer and plea for assigning the reasons for rejection will not be entertained.

8.18 Copies of document produced by the tenderer/enclosed with Technical Bid should be clear and readable; otherwise it will not be considered. All Xerox copies of documents enclosed shall be duly attested by a Gazetted Officer, under his name and official seal.

8.19 The Tender Forms falling to contain necessary enclosures and/incomplete/Faulty Forms at the time of opening shall be rejected without any further notice. No extension of time will be given in this regard.

8.20 The purchase committee or its nominee is empowered to cross verify the facts provided in the Technical bid specially in respect to the manufacturing premises, and standardization facilities. The purchase committee and its nominees shall visit the premises of the participating firm. However, finalization of technical bid shall continue and if any firm is found in non-compliance of with the requirements, the firm shall be liable to be debarred technically and the financial bid of said tenderer shall not be considered. Even if the lowest Rate Contract of the firm has confirmed, the next lowest rate shall be considered.

8.21 Tenders with extra conditions, if any, of the tenderer will be summarily rejected.

8.22 The Central Purchase Committee does not bind itself to accept the lowest tender and reserves the right to reject any one or all tenders without assigning any reasons thereof and no further correspondence will be entertained on this.

8.23 The Director, Disease Control & Farms of Animal Husbandry, U.P., Lucknow is empowered to resort to punitive actions ranging from the recovering of losses to black listing of the erring Rate Contract Firm for any kind of malpractices violating the tender terms and conditions.

8.24 Only those agreeing with the above conditions may offer the tenders.

8.25 All legal complications or suits, if any, sought on these transactions shall be limited to any competent Court of Law within Lucknow jurisdiction only.
8.26 In case of any discrepancy in Qualification Requirement Section III(D) and ITB, Technical Specification (Section I, Section III), the factual position in later (Section I, Section III) shall prevail.



SECTION III(E) : BID SECURITY FORM/EARNEST MONEY

Whereas (Name of the Bidder) (Hereinafter called "the Bidder") has submitted its bid dated _____ (Date of Submission of bid) for the supply of _____ (name and description of the goods) (Hereinafter called "the Bid") is hereby submitting the FDR of bid security/EMD as under as per clause 12 of Section (i) of ITB-

F.D.R. Details-

FDR No. Date Amount Rs. of bank.....

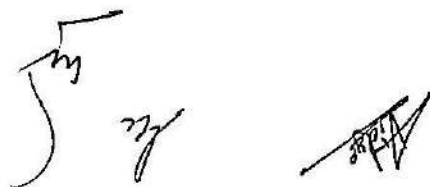
The CONDITIONS of this obligation are : The e-Bid security/EMD money be forfeited-

1. if the Bidder
a. withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
b. does not accept the correction of errors in accordance with the ITB; or
c. modifies its bid price during the period of bid validity specified by the bidder on the bid form; or
2. if the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity :
a. fails or refuses to execute the Contract Form if required; or
b. fails or refuses to furnish the performance security in accordance with the ITB;

Seal and signature of the bidder _____

with Name of Authorized _____

Official signing the tender document _____



SECTION III(F) : CONTRACT FORM
(To be filled & submitted by the bidders)

This Agreement is made on ----- day of ----- in the year 20....at Lucknow.

BETWEEN

Director, Disease Control & Farms/Director, Administration and Development /other departmental officers (as the case may be) of the Department of Animal Husbandry, U.P. (Hereinafter referred to as "the Purchaser") which expression shall unless repugnant to the context or meaning thereof include its successors, legal representatives and permitted assigns) of the ONE PART.

AND

----- (Name of Supplier Company/firm), a proprietary/ partnership firm / Public/ Private Limited company having its registered office ----- of (City & Country of Supplier) (Hereinafter called "the Supplier" which expression shall unless repugnant to the context or meaning thereof include its successors, legal representatives and permitted assigns) on the OTHER PART.

2- WHEREAS the Purchaser is desirous to purchase certain Medicines/Hormones/Vitamins/Minerals etc. and has accepted a bid tendered by the Supplier for the supply of these goods in the sum of Rs (contract price in words and figures) (hereinafter called the "Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

(1.) In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to in the Tender Document of Department Tender No

(2.) The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the e-Bid Form and approved rates;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the Conditions of Contract; and
- (3.) In consideration of the payment to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.

(4.) The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the value of ordered items on the Contract rates or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

(5) If the supplies are found substandard and /or spurious necessary action shall be taken by the Director (Disease Control & Farms/Administration & Development), Animal Husbandry, U.P., Lucknow or under the provision of Drugs & Cosmetics Act 1940 by the competent authority.

As per the confirmatory test report received from competent authority, the copy of test report of Govt. Public Analyst stopped with immediate effect. Categories as defined in Drugs & Cosmetics Act 1940 (as amended) e.g. Adulterated, Spurious, Grossly sub-standard, misbranded drugs, action will be taken against firms by the department, details given below:-

A-Adulterated/Spurious Drugs

Drugs supplied to the department by the firms, declared adulterated/ spurious by the competent authority, utilization of drugs will be stopped with immediate effect. All the supplies will be taken back by the supplier firm at its own cost. Performance security will be forfeited, and even if the drug is consumed and payment, if any, made to the firm, the same will be returned to the department by the firm. The supplier firm will be banned to do business in the department for 3 (three) years and matter will be forwarded to the concerned Drug Controlling Organization/Authority for necessary action.

B-Grossly Sub-Standard

Drugs supplied to the department, declared sub-standard by the competent authority, utilization of sub-standard drugs will be stopped with immediate effect, and if drugs are consumed, amount of whole consumed drug will be returned to the department by the firm. Sub-standard drugs are consumed as whole, amount of whole consumed drug will be replaced with fresh stock/batch by the firm. If sub-standard drugs are not consumed as whole, unconsumed drugs will be returned to the department with immediate effect. After forfeiture of performance security deposited to the standard batch(s) will be returned to the department without delay, otherwise performance security deposited to the Public Analyst, and cost occurs in such testing will be borne by the firm. Amount of whole/balance quantity of sub-standard batch(s) will be returned to the department without delay, otherwise performance security deposited to the department, will be forfeited. After forfeiture of performance security deposited, if any amount remains, that will be recovered as Land Revenue. Purchase of Sub-standard drug(s) of the firm(s) will be banned for two years. The drug(s) of the firm which has/have already been banned in department for two years. Other drug(s) of the same firm found to be sub-standard in next year, firm will be banned to do business in the department for two years. After the end of banning period if drug of the same firm again found to be sub-standard, the firm will be banned to participate in tenders and to do business in the department for three years.

C-Miss-branded

Drugs supplied to the department, declared Miss-branded by the competent authority, utilization of Miss-branded drugs will be stopped with immediate effect, and if drugs are consumed, amount of whole consumed drug will be returned to the department. And if sub-standard drugs are consumed wholly, amount of whole consumed drug will be returned to the department by the firm.. If drugs are not consumed wholly, unconsumed drugs will be replaced with fresh stock/ batch by the firm at its own cost to the department. Amount of wholly/party sub-standard batches will be returned to the department without delay otherwise performance security deposited to the department, will be

forfeited. After that, if any amount remains, it will be recovered as Land Revenue. Participation of firm's sub-standard drug will be banned in departmental tender for one year. If firm again supplies sub-standard drug, the firm will be banned for one year to participate in departmental tender. In case of repetition of sub-standard drug the firm will be banned for next three years.

D-Sub-Standard Vaccine

Vaccines supplied to the department, declared sub-standard by the competent authority, firm will replace fresh stock with quality test report from competent authority at its own cost. Vaccination which has already been done in animals with sub-standard vaccine, cost of vaccination will be borne by the firm and cost of vaccination will be decided by Director, Disease Control & Farms, Animal Husbandry, Lucknow. Firm will be banned for purchase/supply of vaccine in department for one year.

Non Supply against Purchase orders

Show cause notice will be issued to the firm. If supplies are not being made as per terms & condition of tender/purchase orders and time given in purchase orders, firm will be banned to participate in tender and doing business in department for one year. Performance Security will be forfeited and deposited in Govt. Treasury. In case of repetition, the firm will be banned for doing business for next three years.

Non Compliance of Terms & Condition of Tender/Contract/Agreement and in case of forged documents

Show cause notice will be issued to the firm. Earnest money/performance security as case may be, forfeited and deposited in Govt. Treasury and firm will be banned to participate in tender and to do business in department for one year. In case of repetition of the same, firm will be banned for doing business for next three years.

DELIVERY SCHEDULE:

3- All the items shall be delivered within 4 weeks (in 6 weeks in case of destination is outside Lucknow) from the date of issue of the purchase order and/or as specified in the respective Purchase Order. The pre dispatch inspection of the items shall be done by the Purchaser before delivery at final destination, if needed by purchaser. The Delivery and satisfactory Reports of the supplied material shall be required to be furnished to the purchaser for release of payment.

ARBITRATION

4- In case of any dispute/difference between the parties in relation to this Agreement, the matter shall be referred for Arbitration to sole arbitrator, the Principal Secretary, Animal Husbandry, Govt. of UP or his nominee, who will be the Sole Arbitrator to decide the dispute/difference between the parties. The decision of Arbitrator shall be final and binding on both the parties. The Courts will have exclusive jurisdiction at Lucknow.

5- In WITNESS whereof the parties hereto caused this Agreement to be executed in accordance with their respective laws and signed on their respective behalf by their duly authorized officials at the place and on the date first herein above-written.

On behalf of Purchaser

On behalf of Supplier

1. _____

1. _____

(Name of Authorised person, designation)
Signed, sealed and delivered by the said)

(Name of Authorized person, designation)
Signed, sealed and delivered by the said)

2. _____

2. _____

1. _____
in the presence of

1. _____

SECTION III(G) : PERFORMANCE STATEMENT FORM
(To be filled and submitted by the bidders)

Proforma for Performance Statement (for a period of last three financial years)

Name of Company/Firm.....

1	2	3	4	5	6	7	8
Order placed by (Full address of Purchaser)	Order No & Date	Description and quantity of goods ordered	Value of order	Date of Delivery	Completion of Delivery	Remarks indicating reasons for late delivery if any	Has the ordered goods been satisfactorily supplied?
				As per contract	Actual		

Signature and Seal of the E-Bidder

With name of the authorized person

SECTION III (I): CAPABILITY STATEMENT (CS)

1. (a) Name and complete mailing address of the business/sales office of the bidder.

(b) Name of Authorized Official

(c) Phone:

(d) Fax:

(e) E-mail:

(f) Principal place of business

(g) Website of Bidder's Firm

2. Strength of business/sales office of bidder:

(i) No. of Marketing personnel:

(ii) No. of Technical personnel:

(iv) No. of Supporting personnel:

3. Classification Manufacturer(OEM)/ or requisite license holder

4. Complete mailing address of manufacturing unit-

5. Type of MEDICINES manufactured and supplied by Bidder during the last 3 financial years:-

Year	Name of goods	Capacity/Size	Nos.

6. Type of goods, if any, supplied during the last 3 financial years other than those covered under 5 above:

Year	Name of medicines/goods	Capacity of	Name of Manufacturer and place of origin	Total quantity supplied in india

7. Turnover of the bidder's company in last three financial years:
(Please fill the figures. Do not quote "As per enclosures")

Financial year	Turnover (Rs. in crores)	Profit Rs. in crores (after taxation)	Remarks
2020-21			
2021-22			
2022-23			

(To be filled and submitted by the bidders)

8. Validity date of ISO Certifications of Original Medicine Manufacturer (OMM)/Repacking License Holder/Loan Licensee/Importer/Third Party, if any

9. Details of Manpower available at the factory/ plant:

1. Quality assurance

2. Production

3. Marketing

4. Service

5. Administrative

10. Names of three buyers to whom similar goods as under were supplied in the last three financial years and to whom reference may be made by the Purchaser regarding the bidder's performance for timely completion of delivery, and after sales service support:

A. (i) Complete address of the buyer:

(iii) Name & designation of contact person

(iiii) Mobile/Phone/Fax No./E-mail address:.....

B. Complete address of the buyer:

(ii) Name & designation of contact person

(iiii) Mobile/Phone/Fax No./E-mail address:.....

C. Complete address of the buyer:

(ii) Name & designation of contact person

(iiii) Mobile/Phone/Fax No./E-mail address:.....

11. (a) Whether the e-Bidder has a manufacturing unit in the state of Uttar Pradesh (Yes/No)

(b) If yes, the manufacturing unit falls into which type of industry unit (Small/Medium/Large Scale) as per govt. norms.

(c) If yes, name of items along with item code of e-tendered items which have been manufactured by your firm and quoted in this e-tender.

12. Details Depot of the e-Bidder in Uttar Pradesh only:

Sl. No.	Address of Depot, if any	Name and Contact No of Depot	Details of supporting documents submitted for proof of Distributor/CNF
---------	--------------------------	------------------------------	--

Seal and signature of the bidder
With Name of Authorized

Official signing the agreement.

SECTION III (J) : PERFORMANCE SECURITY FORM

Ref:

Date:

To,

The Director,

.....
.....
.....

WHEREAS(Name & address of supplier) hereinafter called "the supplier" having been entered into contract with Department of Animal Husbandry, U.P. (hereinafter called "the purchaser") for the supply of (Description of Goods.....) undertake as under:-

As per the ITB Clause 29- Performance Security-
That within (seven) days of the execution of the contract with the Purchaser, we.....shall furnish a performance security in the form of Fixed Deposit Receipt or Bank Guarantee for 05% amount of estimated/ Contract value of required items in favour of Director, Disease Control and Farms, Department of Animal Husbandry, U.P., Lucknow/concerned indenter, which would be valid for the period of Rate Contract, of any nationalized bank of India or scheduled bank located in India pledged in favour of the Director, Disease Control and Farms, Department of Animal Husbandry, U.P., Lucknow/concerned indenter in accordance with the conditions of contract.

Forfeiture of Performance security (in pursuant to clause 9.22 of U.P. Procurement Manual 2016)-
Performance security may be forfeited and credited to Government Account in the event of breach of contract by the supplier, in terms of the relevant contract.

Signature of bidder/tenderer
(with seal)

.....
Date.....
.....



(To be filled & submitted by the bidders)

SECTION III (K) : FORMATS FOR SECTION III-TECHNICAL e-BID

Format A

FORMAT FOR NOTARIZED AFFIDAVIT
(On Non Judicial Stamp of Rs. 100/- duly attested by Notary Public)

I/We.....proprietor/partner/Director of M/s

.....do hereby declare that:

1. I/We have read the terms and conditions of the Bid and I agree to abide by these terms and conditions and other guidelines issued in this regard.

2. I/We have enclosed all additional undertakings/affidavits/certificates as required, as per Bid conditions. The information given by me in this tender form is true and correct to the best of my knowledge and belief.

3. I/We do hereby declare that product(s) quoted by me/us against this tender is/are not covered under Drugs & Cosmetics Act 1940 as such Non-Conviction Certificate cannot be issued by Drug Authority.

4. So, I/we do hereby declare that we have never been convicted by competent authority in the matter of product(s) quoted by us.

Signed on day of2023 at

Signature of the Bidder

**FORMAT FOR NOTARIZED AFFIDAVIT
(On Non Judicial Stamp of Rs. 100/- duly attested by Notary Public)**

I/We.....proprietor/partner/Director of M/s

.....do hereby declare that:

1. I/We have read the terms and conditions of the Bid and I agree to abide by these terms and conditions and other guidelines issued in this regard.

2. I/We have enclosed all additional undertakings/affidavits/certificates as required, as per Bid conditions. The information given by me in this tender form is true and correct to the best of my knowledge and belief.

3. I/We do hereby declare that product(s) quoted by me/us against this tender is/are being sold in the market for more than last 03 years.

4. I/We do hereby also declare that product(s) quoted by me/us against this tender is/are having excellent performance.

Signed on day of2023 at

Signature of the Bidder



(To be filled & submitted by the bidders)

Format C1

FORMAT FOR NOTARIZED AFFIDAVIT

(On Non Judicial Stamp of Rs. 100/- duly attested by Notary Public)

I.....proprietor/partner/Director of M/s.....do hereby declare that:
5. I have read the terms and conditions of the Bid and I agree to abide by these terms and conditions and other guidelines issued in this regard.

6. I have enclosed all additional undertakings/affidavits/certificates as required, as per Bid conditions. The information given by me in this tender form is true and correct to the best of my knowledge and belief and the rates quoted are not higher than the rates quoted to other Government/Semi Government/Autonomous/Public Sector Hospitals/Institutions/ Organizations & prevailing market rate in the same financial year.

Signed on day of2023 at

Signature of the Bidder





Signature of the Bidder

The contractor shall furnish certificate as and when and in the manner required by the Commissioner and Director of Industries/SPO/Purchase Organization to the effect that the provisions of this clause have been duly complied with in respect of supplies made or billed for up to the date of the certificate.

(2) Sale of goods as original equipment at price lower than the price charged for normal replacement.

(1) Export by contractor
The above stipulation will not however apply to:
reduction or sale shall stand correspondingly reduced.
U.P., Lucknow and price payable under the contract for the goods supplied after the date of coming into force of such reduction or sale to the Purchase Organization/Director, Disease Control & Farms, Department of Animal Husbandry, any other person at a price lower than the price charged under the contract, he shall forthwith notify such reduction or sale to the Purchase Organization/Director, Disease Control & Farms, Department of Animal Husbandry, U.P., Lucknow and price payable under the contract for the goods supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.
If at any time, during the said period, the contractor reduces the sale price of such goods or sells such goods to the contractor sells the goods of identical description to any other person during the period of lowest price at which the contractor sells the goods of identical description to any other person during the period of the contract.
"The price charged for the goods supplied under the contract by the contractor shall in no event exceed the lowest price at which the contractor sells the goods of identical description to any other person during the period of the contract."
(Ref. para 16.19 of U.P. Procurement Manual 2016)

Format of Fall Clause

Format C2

(To be filled & submitted by the bidders)



(To be filled & submitted by the bidders)

Format D

FORMAT FOR NOTARIZED AFFIDAVIT

(On Non Judicial Stamp of Rs. 100/- duly attested by Notary Public)

I/We.....proprietor/partner/Director of M/s

.....do hereby declare that:

1. I/We have read the terms and conditions of the Bid and I agree to abide by these terms and conditions and other guidelines issued in this regard.

2. I/We have enclosed all additional undertakings/affidavits/certificates as required, as per Bid conditions. The information given by me in this tender form is true and correct to the best of my knowledge and belief.

3. I/We do hereby further declare that 50% of total turnover of production of each quoted products are being sold in open market and a certificate to this effect duly certified by chartered account is also enclosed with Technical e-Bid.

Signed on day of 2023 at

Signature of the Bidder





FORMAT FOR ANNUAL TURNOVER STATEMENT

The annual turnover of M/s..... for the past three years are given below and certified that the statement is true and correct.

Sl.No.	YEARS	TURNOVER (RUPES IN LAKHS)
1	2020-21	
2	2021-22	
3	2022-23	

OR

Certified that the audit of accounts for the financial year 2022-23 has not been completed, hence figures of last three years from 2019-20 to 2021-22 are being given as per audited accounts:-

Sl.No.	YEARS	TURNOVER (RUPES IN LAKHS)
1	2019-20	
2	2020-21	
3	2021-22	

Signed on day of2023 at

Signature of Chartered Accountant
Name and Seal of Signatory



**FORMAT FOR NOTARIZED AFFIDAVIT
(On Non Judicial Stamp of Rs. 100/- duly attested by Notary Public)**

(A) Declaration regarding not blacklisted or not debarred-
We M/s(name of firm with official address) date.....hereby declare that Tenderer firm have not been black listed or debarred by any State or Department/Government institution for last 02 years.

(B) Declaration regarding quoted products are not found Not of standard Quality-

We M/s(name of firm with official address) date.....hereby declare that with respect to products quoted in the bid, our products so far not been declared as Not of Standard Quality by competent authority during for last 03 years.

(c) Declaration -
We M/s(name of firm with official address) date.....hereby declare that no recommendations against Tenderer firm have been made by CBI or any other competent investigating agency for staying/cancelling the rate contract.
The information given by me/us in this tender form is true and correct to the best of my knowledge.

Signed on day of2023 at

Signature of the Bidder

To be filled and submitted by bidders

Format G

Information on following proforma alongwith documents should be submitted alongwith tender documents regarding last 03 years sale of any one quoted medicine to minimum 1/3rd States (08 States) of India-

Name of the Quoted Medicine-----

Sl. No	Name of State	Name of Wholesaler	Year 2020-21			Year 2021-22			Year 2022-23		
			Invoice No.	Invoice date	Amount (Rs.)	Invoice No.	Invoice date	Amount (Rs.)	Invoice No.	Invoice date	Amount (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
1											
2											
3											
4											
5											
6											
7											
8											

(b) Invoice copy quoted product from manufacturer firm/bidder to Wholesaler/Distributor should be same

(उत्पादक/निर्माता से डीलर/डिस्ट्रिब्यूटर हेतु इत्यादि कापी एक ही हो।)





Signature of the bidders

To be filled and submitted by bidders

Format H

E-Bid REFERENCE :1852 /Pur.Cell/E-Tender/Medicine-II/2023-24 Dated 29-07-2023

Integrity Pact (IP)

[Ref. para 18.9 of U.P. Procurement Manual (Procurement of Goods) 2016]

(To be given on *letter head* of the Supplier/Original Equipment Manufacturer (OEM), as the case may be, duly signed by the authority having legal power of attorney to bind the firm/ company)

This integrity pact (hereinafter called the IP) is a fidelity agreement between the Supplier (which include all their employees, agents, consultants and also their OEM, if any) who are registered/seeks registration or awarded/seeks Contract(s) (RCS) on one hand and State Purchase organisation (SPO) or any other procuring entity (PE) (hereinafter called the SPO/PE which include all its employees/officers/officers working as Public Authority) on the other.

2. Under this IP, it has been agreed, accepted and undertaken to use, practice and observe all the best, clean, ethical, honest and legal means and behaviour maintaining complete transparency and fairness in all activities concerning Registration, Bidding, Contracting/Rate Contracting and performance thereto. Neither the Supplier nor the Public Authority which include indenters, Purchase and inspection officials of SPO/PE shall have conflict of interest of any kind whatsoever nor demand or pay or accept any illicit gratification/bribe or hospitality or consideration/favour of any kind whatsoever and shall not use any corrupt practices including fraud, misrepresentation, misleading or forged/ false documents, concealing/suppressing facts, undue pressures or influences from anyone (written or verbal/telephonic), bribery, rigging, cartelisation, collusion, which are not limited to, but also include the following:

(a) Collusive bidding: Collusive bidding can take form of an agreement among tenderers to divide the market, set prices, or limit production. It can involve 'wage fixing, kickbacks, or misrepresenting the independence of the relationship between the colluding parties'. In legal terms all acts affected by collusion are considered void.

(b) Bid rotation: In bid-rotation scheme conspiring tenderers continue to bid, but they agree to take turns being the winning (i.e. lowest qualifying) bidder. The way in which bid-rotation agreements are implemented can vary.

(c) Cover Bidding: Cover (also called complementary, courtesy, token or symbolic) bidding occurs when individuals or firms/companies agree to submit bids that involve at least one of the following: (1) a competitor agrees to submit a bid that is higher than the bid of the designated winner, (2) a competitor submits a bid that is known to be too high to be accepted, or (3) a competitor submits a bid that contains special terms that are known to be unacceptable to the purchaser.

(d) Bid suppression: Bid-suppression schemes involve agreements among competitors in which one or more firms/companies agree to refrain from bidding or to withdraw a previously submitted bid so that the designated winner's bid will be accepted.

(e) Market allocation: Competitors carve up the market and agree not to compete for certain, customers or in certain geographic areas. Competing firms/companies may, for example, allocate specific customers or types of customers to different firms/companies, so that competitors will not bid (or will submit only a cover bid) on contracts offered by a certain class of potential customers which are allocated to a specific firm/company etc.

3. The party hereby agrees that he will not indulge in any such activity and will inform SPO/PE if any such activity is on. The party further agrees that he will not give bribe, speed money and gifts to any public official of SPO/PE and will not commit any offence in contravention of relevant IPC/PC Act or any Indian law in force.

4. The party hereby agrees that while canvassing order, they will not provide any inducement of the indenter, whether directly or indirectly including cash and non cash both pre, during and post procurement action and inform the SPO/PE if any such event is unfolding for which SPO/PE on assessment of the issue will refer the matter to the concerned administrative authority.

5. In case of failure or default in terms of this IP the Public Authority will be subjected to actions prescribed under the Government Servant Conduct Rules/Discipline and Appeal Rules etc. including penal actions and prosecution, while the Supplier will bear any or a combination of following penalties:

- (a) Cancellation of Contract/Rate Contracts (RCs)
- (b) Cancellation of Registration
- (c) Forfeiture of all securities and performance Bank Guarantees
- (d) Refusal to grant Registration and contracts/RCs for further period of 3 (three) years
- (e) Suspension and/or banning the business dealings for period upto 3 (three) years
- (f) Any other administrative or penal actions as deemed fit
- (g) Action under IPC/PC Act and other relevant laws of the country.

6. It has been further agreed that the actions as aforesaid except that at 5(g) above will not require any criminal conviction from any court of law or arbitration but will be based on 'Nocontest' basis, upon satisfaction of the SPO/PE, who will be the competent authority to finally decide the matter on strength of such materials/evidence of default/breach of the terms under this IP.

7. It has been also agreed prescribing that within 30 (thirty) days of such orders passed by SPO/PE, the aggrieved party shall have the right to appeal to the Principal Secretary/Secretary, Micro, Small and Medium Enterprises, Government of Uttar Pradesh, Lucknow and till the time a decision is taken on such appeal, the decision of SPO/PE would be in-force unless otherwise specifically ordered by the Principal Secretary/Secretary.

8. Agreed, accepted and signed on behalf of Supplier on this day and year mentioned below and handed over to the concerned office of SPO/PE forming integral part of all the affairs and transactions with and in relation to SPO/PE.

Signature on behalf of Supplier Firm/Company.....
 Name and designation/capacity of signatory.....
 Full address of the Supplier Firm/Company.....
 Seal and Stamp of the supplier Firm/Company.....

Place:
 Date:

To

.....





SECTION IV : FINANCIAL e-Bid

IV (A) e-Bid FORM (for financial e-bid)
IV (B) PRICE SCHEDULE/BOQ





SECTION IV (A) : e-Bid FORM (for financial e-Bid)

Date :

IFB No.:

To :

THE DIRECTOR, DISEASE CONTROL AND FARMS/
ADMINISTRATION AND DEVELOPMENT (as the case may be)
Department of Animal Husbandry, U.P.,
Badshahbagh,
Lucknow-226007

Dear Sir:

Having examined the e-Bid Documents, we, the undersigned, offer to supply and deliver (Description of Goods) in conformity with the said e-Bid Documents and hereby undertake that we accept all the Conditions of the Contract (Section II) of the e-Bid Document and will supply the materials as per the Technical Specifications (Section III(C)) of the e-Bid documents to the purchaser. We further undertake that we fulfill the Qualification Requirements (Section III(D)) and for this purpose we enclose the details. In addition to this, the particulars of our organization such as legal status, details of experience and past performance, capability statement and the required e-Bid security/ EMD for Rs (Rupees in the form of FDR pledged in favour of Director, Disease Control and Farms, Department of Animal Husbandry, U.P., Lucknow, is furnished with this e-Bid form.

I/We hereby declare that if any government fee of government tender in reference to this e-tender is applicable, shall be borne by us.

We further undertake, if our e-Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements (Section III (B)).

If our e-Bid is accepted, we will submit the performance security in form of FDR or Bank Guarantee of nationalized bank/scheduled bank or as prescribed by the Purchaser for a sum equivalent to 05% of the Contract Price for the due performance of the Contract.

We agree to abide by this e-Bid for the e-Bid validity period specified in Clause 13.1 of the ITB and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this e-Bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us. All the terms and conditions of the e-tender Document are acceptable to us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1998".

We understand that you are not bound to accept the lowest or any e-Bid you may receive.

Dated this day of 2023.

(Signature) (in the capacity of)

Duly authorized to sign e-Bid for and on behalf of



NOT TO BE FILLED & SUBMITTED BY THE BIDDER IN HARD COPY
TO BE FILLED AND SUBMITTED ELECTRONICALLY SEPARATELY

SECTION IV (B): PRICE SCHEDULE /BILL OF QUANTITY (BOQ)

Item Wise BoQ

Tender Inviting Authority: Director, Disease Control & Farms, Department of Animal Husbandry, U.P., Badshahbagh, Lucknow-226007

Name of Work: THE APPROVAL OF RATES (RATE CONTRACT) FOR THE FINANCIAL YEAR 2023-24 FOR SUPPLY OF Veterinary Medicines/Hormones/Vitamins/Minerals etc.

Contract No:-1852 /Pur.Cell/e-tender/Medicine-II/2023-24 dated: 29-07-2023

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUM	BER	#	SL	No.	Name of Medicines & Compositions	Units	BASIC RATE in Rs. P	Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT in Words
TEXT #	TEXT #	NUMBER	TEXT #	NUMBER	NUMBER	NUMBER	NUMBER	NUMBER	NUMBER	NUMBER	TEXT #
1		2	5	13	15	53	54	55			
1											
1.01											
1.02											
1.03											
1.04											
1.05											
1.06											
1.07											
1.08											
1.09											
1.10											
1.11											
1.12											
1.13											
1.14											
1.15											
1.16											
1.17											
1.18											

2.19	Bolus Triclabendazole + Alpha Lipic contains Triclabendazole 1800 mg + Alpha Lipic Acid USP 300mg	4 bolus Pack	0.00	0.00	INR Zero Only
2.20	Bolus Triclabendazole + Selenium Dioxide Monohydrate USP eq. To elemental Selenium + Cobalt Oxide BP vet eq. To Elemental Cobalt Each uncoated bolus contains Triclabendazole 900mg + Selenium Dioxide Monohydrate USP eq. To elemental Selenium 24mg + Cobalt Oxide BP vet eq. To Elemental Cobalt 60mg	4 Bolus Pack	0.00	0.00	INR Zero Only
2.21	Benzyl Benzate IP + Salicylic Acid IP + Sulpher IP 5%+4%+2%	120 gm tube	0.00	0.00	INR Zero Only
2.22	Benzyl Benzate I.P. + Gamabenzene Hexachloride I.P. Lotion. 15.5%+0.55%	500 ml	0.00	0.00	INR Zero Only
2.23	Benzyl Benzate IP + Sulphalimide IP-55 + Zinc Oxide IP + Sulpher precipitated IP-66 in paraffin ointment base 20% w/w + 2.5% w/w + 2.5% w/w + 2.5% w/w	100 gm Pack	0.00	0.00	INR Zero Only
2.24	Buparvaquone with Frusemide Inj. Each ml contains Buparvaquone 50mg + Frusemide BP 55mg + Sorbitan mono oleate BP 100mg (as preservative) Oil base	50 ml	0.00	0.00	INR Zero Only
2.25	Cloxacetyl + Levamisole Liquid B.P. Vet. 5%+5% w/v	100ml	0.00	0.00	INR Zero Only
2.26	Cloxacetyl Bolus 1000mg/bolus	20 bolus pack	0.00	0.00	INR Zero Only
2.27	Cloxacetyl Liq. 15%	30ml	0.00	0.00	INR Zero Only
2.28	Cloxacetyl 5% oral Solution Each ml contains Cloxacetyl 50mg, Propylene glycol base q.s. excipient q.s.	50 ml	0.00	0.00	INR Zero Only
2.29	Cloxacetyl + Ivermectin I.P. Bolus Each uncoated bolus contains 6gm+100mg	1 Bolus	0.00	0.00	INR Zero Only
2.30	Cloxacetyl + Ivermectin Solution , Each ml contains Cloxacetyl 50 mg + Ivermectin IP 2mg, excipients q.s.	500 ml.			
2.31	Inj. Cloxacetyl 10% w/v Each ml contains Cloxacetyl 100 mg + Benzyl alcohol 4 % v/v + Propylene glycol BP qs	100 ml	0.00	0.00	INR Zero Only
2.32	Cypermethrin High Cis + Ethion + Solvent QS 12%+8%+QS	100ml	0.00	0.00	INR Zero Only
2.33	Fenbendazole Powder 25%	120gm	0.00	0.00	INR Zero Only
2.34	Fenbendazole Suspension IP/BP vet 10 % Sol.	450 ml	0.00	0.00	INR Zero Only
2.35	Flumethrin Solution (insecticide) 1% w/v	100 ml	0.00	0.00	INR Zero Only
2.36	Inj. Buparvaquone 50 mg/ml	20 ml	0.00	0.00	INR Zero Only
2.37	Diethyl Carbamazepine Citrate I.P. 400 mg/Tab	50 Tab	0.00	0.00	INR Zero Only
2.38	Diverdine + Sulphaguanoxaline BP Vet/IP 3.3%+18.7% w/w	100gm	0.00	0.00	INR Zero Only
2.39	Inj. Abamectin + Ivermectin Abamectin 1.25% + Ivermectin IP 2.25%	30 ml	0.00	0.00	INR Zero Only
2.40	Inj. Antimony Pot. Tartrate USP 40 mg/ml	30 ml vial	0.00	0.00	INR Zero Only

2.41	Inj. Diminazene Aceturate	30 ml	0.00	0.00	0.00	INR Zero Only
2.42	Inj. Diminazene Aceturate B. Vet C 44.40%	5 gmbott.	0.00	0.00	0.00	INR Zero Only
2.43	Inj. Diminazene Aceturate B. Vet C 7% w/v	50ml	0.00	0.00	0.00	INR Zero Only
2.44	Inj. Doramectin 10mg/ml	50ml	0.00	0.00	0.00	INR Zero Only
2.45	Inj. Eprinomectin USP 10mg/ml	10 ml	0.00	0.00	0.00	INR Zero Only
2.46	Inj. Homidium Chloride HCL 250 mg	250 mg vial	0.00	0.00	0.00	INR Zero Only
2.47	Inj. Quinpyraminesulphate B. Vet. C. 2 gm/ vial	2 gm vial	0.00	0.00	0.00	INR Zero Only
2.48	Inj. Quinpyraminesulphate+ Quinpyramine Chloride B Vet C. 1.5 gm+1 gm	2.5 gm vial	0.00	0.00	0.00	INR Zero Only
2.49	Inj. Ivermectin I.P. 1 % w/v	30 ml	0.00	0.00	0.00	INR Zero Only
2.50	Inj. Lithium Antimony Thiomaleate B. Vet. C. 60mg/ml	50ml	0.00	0.00	0.00	INR Zero Only
2.51	Inj. ImidocarbDipropionate Each ml contains 120 mg+aqueous base qs	10 ml	0.00	0.00	0.00	INR Zero Only
2.52	Inj. Nitroxylin 34 % w/v Each ml contains Nitroxylin BP 340mg w/v+water for Inj. BP qs	100ml	0.00	0.00	0.00	INR Zero Only
2.53	Isometamedium Chloride HCL 250 mg	250 mg vial	0.00	0.00	0.00	INR Zero Only
2.54	Ivermectin BP+Fenbendazole 100mg+ 3000mg/bolus	10x4's	0.00	0.00	0.00	INR Zero Only
2.55	Ivermectin Oral Solution B.P 0.08% w/v	1Llt.	0.00	0.00	0.00	INR Zero Only
2.56	Ivermectin Oral Solution I.P. 2 % w/v	1Llt.	0.00	0.00	0.00	INR Zero Only
2.57	Levamisole HCl B.P. Vet. 30% w/w	500gm	0.00	0.00	0.00	INR Zero Only
2.58	Levamisole Hydrochloride oral solution Levamisole Hcl IP 3 % w/v aqueous base qs	100 ml	0.00	0.00	0.00	INR Zero Only
2.59	Levamisole Hcl+Oxyclozanide bolus B. P. Vet 500mg+ 1gm/bolus	30 boli	0.00	0.00	0.00	INR Zero Only
2.60	Mebendazole I.P. Bolus 1gm/bolus	4 bolus	0.00	0.00	0.00	INR Zero Only
2.61	Morantel Citrate Bolus B.P. Vet 600mg/bolus	10 Boli	0.00	0.00	0.00	INR Zero Only
2.62	Niclosamide I.P. Bolus Each uncoated bolus contains Niclosamide I.P. 1 gm + excipient qs	4 bolus Pack	0.00	0.00	0.00	INR Zero Only
2.63	Niclosamide + Albendazole Suspension, Each 5 ml. contains Niclosamide IP 500 mg. + Albendazole IP 150 mg., excipient q.s.	500 ml.				
2.64	Niclosamide+ Levamisole Hydrochloride suspension (vet) Each 5 ml contains Niclosamide IP 500mg+ Levamisole Hydrochloride IP 75 mg, excipient q.s.	500 ml	0.00	0.00	0.00	INR Zero Only
2.65	Nitroxinil + Chlorisul + Ivermectin oral Liquid Each ml containing Nitroxinil 50mg + Chlorisul 10mg+ Ivermectin IP 1 mg	100 ml	0.00	0.00	0.00	INR Zero Only
2.66	Oxfendazole IP + Ivermectin USP 2.2 gm+80mg	5x 4's Pack	0.00	0.00	0.00	INR Zero Only
2.67	Oxfendazole IP + Ivermectin IP Each Bolus contains 1800mg+80mg	4 Bolus Pack	0.00	0.00	0.00	INR Zero Only

2.68	Oxfendazole IP (vet)+Ivermectin IP (vet) Each 5 gm containing Oxfendazole IP (vet)+1.5gm+ Ivermectin IP (vet) 50mg, excipients qs	7.5 gm Pouch	0.00	0.00	0.00	INR Zero Only
2.69	Oxfendazole I.P. Bolus 2500 mg	10x4's	0.00	0.00	0.00	INR Zero Only
2.70	Oxyclozanide B.P. Vet Bolus 1 gm	20 Bol	0.00	0.00	0.00	INR Zero Only
2.71	Oxyclozanide B.P.+OxfendazoleBP 1gm+500mg/bolus	40 bolus	0.00	0.00	0.00	INR Zero Only
2.72	Oxyclozanide I.P.+LevamisoleHcl I.P.+Silviamin IP/USP 04gm+02gm+300mg	1x2 bolus	0.00	0.00	0.00	INR Zero Only
2.73	Oxyclozanide + Levamisole Hydrochloride oral Suspension Oxyclozanide IP (vet) 6 % w/v+ Levamisole Hydrochloride IP(vet) 3.0% w/v, excipient q.s.	100ml	0.00	0.00	0.00	INR Zero Only
2.74	Oxyclozanide Oral Suspension IP 3.4% Oxyclozanide IP(vet) 3.4% w/v,excipient q.s.	500 ml	0.00	0.00	0.00	INR Zero Only
2.75	Oxyclozanide+LevamisoleHcl Liquid B.P.Vet. 5%+1.5%	1 Ltr.	0.00	0.00	0.00	INR Zero Only
2.76	Paraziquantal USP+ Oxfendazole200mg+400mg	4 Bolus	0.00	0.00	0.00	INR Zero Only
2.77	Permethrin IP/BP Lotion 5% W/V	100ml	0.00	0.00	0.00	INR Zero Only
2.78	Praziquantal I.P.+ Fenbendazole I.P. SuspensionEach ml contains Fenbendazole I.P. 5mg+	1000 ml Pack	0.00	0.00	0.00	INR Zero Only
2.79	Praziquantal U.S.P.+ PyrantelPamoate U.S.P.+ Fenbendazole B.P. Vet./ Tab.50 mg+144 mg+500 mg/Tab	10 Tab	0.00	0.00	0.00	INR Zero Only
2.80	Pyrantel Pamoate U.S.P.+ Mebendazole I.P. Tab100 mg+150 mg/Tab	40 Tab	0.00	0.00	0.00	INR Zero Only
2.81	Praziquantal USP50 mg/Tab	10 Tab Strips	0.00	0.00	0.00	INR Zero Only
2.82	Praziquantal+ Abamectin Suspension Praziquantal IP 1.5% w/v+ Abamectin 0.08 % w/v	100 ml	0.00	0.00	0.00	INR Zero Only
2.83	PiperazineHexahydrate IP/BP Vet10%	370ml	0.00	0.00	0.00	INR Zero Only
2.84	PiperazineHexahydrate Liquid B.P. Vet.45%	50 ml	0.00	0.00	0.00	INR Zero Only
2.85	Refoxanide USP+ Closantel IP1gm+500mg	10x4 Bolus Pack	0.00	0.00	0.00	INR Zero Only
2.86	Ricobendazole + Ivermectin I.P. BolusEach bolus contains 3000mg+100mg	4 bol Pack	0.00	0.00	0.00	INR Zero Only
2.87	Rafoxanide + Ivermectin oral suspension Rafoxanide IP 6% w/v+ Ivermectin IP 0.2%w/v	100ml	0.00	0.00	0.00	INR Zero Only
2.88	Rafoxanide+ Ivermectin suspension(vet) Rafoxanide IP 3.0% w/v+ Ivermectin IP 0.1% w/v, excipient q.s.	500 ml	0.00	0.00	0.00	INR Zero Only
2.89	Refoxanide BP Vet+Levamisole Hcl BP Each ml containing Refoxanide BP Vet 3%+Levamisole Hcl BP3%	100ml	0.00	0.00	0.00	INR Zero Only
2.90	Refoxanide IP (Vet) +Ivermectin IP (Vet) Each gm containing Refoxanide IP (Vet) 200mg+ Ivermectin IP (Vet) 10mg, excipients qs	10 gm pouch	0.00	0.00	0.00	INR Zero Only
2.91	Refoxanide USP+ Closantel IP 1gm+500mg	10x4 Bolus Pack	0.00	0.00	0.00	INR Zero Only

2.92	Suspension Fenbendazole IP+ Refoxanide IP Fenbendazole 5% IP	500 ml					0.00	0.00	0.00	INR Zero Only
2.93	Tab. Fenbendazole B.P. Vet 150 mg tab	10 tab Pack					0.00	0.00	0.00	INR Zero Only
2.94	Tab. Fenbendazole B.P. Vet 1.5gm	4 bolus					0.00	0.00	0.00	INR Zero Only
2.95	Tab. RicobendazoleEach uncoated tablet containing Ricobendazole	10 Tab					0.00	0.00	0.00	INR Zero Only
2.96	Tetramisol Powder IP/BP Vet30% w/w	100 gm.					0.00	0.00	0.00	INR Zero Only
2.97	Triclabendazol Bolus900mg/bolus	5x4's Strips					0.00	0.00	0.00	INR Zero Only
2.98	Triclabendazole BP + Levamisol Hydrochloride IP Each 100 ml contains Triclabendazole BP 5 gm+ Levamisol Hydrochloride IP 3.75 gm	1000 ml					0.00	0.00	0.00	INR Zero Only
2.99	Triclabendazole + Albendazole suspension Each 10 ml containing Triclabendazole 500mg+ Albendazole IP 500 mg	100 ml					0.00	0.00	0.00	INR Zero Only
3.00	Triclabendazole suspension 5% BP (vet) 50 mg, excipient q.s.	500 ml					0.00	0.00	0.00	INR Zero Only
3.01	Triclabendazole IP, oral PowderEach 5 gm contains Triclabendazole IP, 1800mg+ excipients qs	100 gm Pack					0.00	0.00	0.00	INR Zero Only
3	C-DISINFECTANTS/ LOCAL ANTISEPTICS/ SANITIZERS									
3.01	Alkyl dimethyl benzyl ammonium chloride +Alkyl dimethyl ethyle benzyl ammonium chloride + inert ingredients 2.37%+2.37%+95.26%	1 Ltr					0.00	0.00	0.00	INR Zero Only
3.02	Benzalkonium Cl+ Glutaraldehyde+ Formaldehyde+ Stabilizer5ml+7.5 ml +7.5ml /100ml	1 Ltr.					0.00	0.00	0.00	INR Zero Only
3.03	Ortho-P-phenylphenol+Ortho Benzyl Para-chlorophenol+ Para-Tertiary-Amylphenol+inert ingredients7.92% w/v+9.97% w/v+1.95% w/v Q.S.	5 Ltr.					0.00	0.00	0.00	INR Zero Only
3.04	Cresylic Acid saponified+ orthobenzyle Para chlorophenol+Orthophenylphenol+ Bis-n-Tributylin Oxide+ inert ingredients30%v/v+3% w/v+4%w/v+0.5%v/v/ inert	1 ltr.					0.00	0.00	0.00	INR Zero Only
3.05	Cetrimide IP+Boric Acid IP,5%+5%+0.015% W/W +QS to 100gm	500 gm					0.00	0.00	0.00	INR Zero Only
3.06	Cetrimide+ChlorhexadineGlucosae te IP, Ointment, 5% W/W+ 1% W/W	250 gm					0.00	0.00	0.00	INR Zero Only
3.07	ChlorehexadineGlucosae B.P.+Cetrimide Solution I.P. 7.5% W/V+15% W/V	1 Ltr.					0.00	0.00	0.00	INR Zero Only
3.08	ChlorhexidineGlucosae B.P.+ Cetrimide I.P.1.5%v/v+3% w/v	1 Ltr.					0.00	0.00	0.00	INR Zero Only
3.09	Chloroxylenol +Terpinol +Alcohol Absolute Denatured I.P. 4.8%w/v+ B.P. 9.0%v/v+13.1%v/v	1 Ltr.					0.00	0.00	0.00	INR Zero Only

3.10	Chlorhexidine Gluconate IP Spray Each ml containing Chlorhexidine Gluconate solution IP eq. to Chlorhexidine Gluconate 4%	100 ml	0.00	0.00	0.00	INR Zero Only
3.11	Clobetasol Propionate + Ofloxacin+ Miconazole Nitrate and zinc Sulphate lotion Each ml containing Clobetasol Propionate IP 0.025% w/v + Ofloxacin IP 0.1% w/v and Miconazole Nitrate IP 2% w/v and zinc Sulphate IP 3% w/v + cream base qs	50 ml	0.00	0.00	0.00	INR Zero Only
3.12	Didecyl dimethyl ammonium chloride + Sodium Carbonate 4.5gm+1.7gm/100gm bottle	100gm bottle	0.00	0.00	0.00	INR Zero Only
3.13	Didecyl dimethyl ammonium chloride+Ethanol 1%w/v+70% v/v	500ml	0.00	0.00	0.00	INR Zero Only
3.14	Diethyl Carbamazepine Citrate I.P. 400 mg/Tab	50 Tab	0.00	0.00	0.00	INR Zero Only
3.15	Diphenhydramine HCl IP + Bromohexi ne HCl IP + Ammonium Chloride IP + Sodium Citrate IP + Menthol IP + Colours/Poncu 4 mg/5ml R8mg+4mg+100mg+50mg+1mg+1	500ml	0.00	0.00	0.00	INR Zero Only
3.16	Eprinomectin Pour on solution 5mg Each ml containing Eprinomectin	50 ml	0.00	0.00	0.00	INR Zero Only
3.17	Miconazole Nitrate IP+ Chlorhexidine Gluconate IP spray Each ml containing Miconazole Nitrate IP 2%w/v+ Chlorhexidine Gluconate IP eq. to Chlorhexidine Gluconate 2% w/v+base qs	100 ml	0.00	0.00	0.00	INR Zero Only
4	D-ANTIBIOTICS/ANTI FUNGALS SULPHA DRUGS					
4.01	Amoxicillin IP + Cloxacillin IP+ Probenecid bolus 1.5gm+1.5gm+	Each Bolus	0.00	0.00	0.00	INR Zero Only
4.02	Cephalexin Powder I.P. 7.5%	20 gm	0.00	0.00	0.00	INR Zero Only
4.03	Cholistine Sulphate U.S.P.	200 gm	0.00	0.00	0.00	INR Zero Only
4.04	Ciprofloxacin HCl IP + Excipients QS 100mg/gm	500gm	0.00	0.00	0.00	INR Zero Only
4.05	Doxycycline Hydrochloride (B.P.) 2.5% w/w	100 gm	0.00	0.00	0.00	INR Zero Only
4.06	Doxycycline Hydrochloride (B.P.) 2.5% w/w	500 gm	0.00	0.00	0.00	INR Zero Only
4.07	Enrofloxacin Oral Solution IP 10%	1 Ltr	0.00	0.00	0.00	INR Zero Only
4.08	Enrofloxacin + Zinc Sulphate Monohydrate USP Equ. to elemental zinc 500mg/5mg/bolus	5x4's	0.00	0.00	0.00	INR Zero Only
4.09	Erythromycin Powder 500mg/gm	100gm	0.00	0.00	0.00	INR Zero Only
4.10	Flumequin B.P. Vet. 0.88% W/W	300 gm	0.00	0.00	0.00	INR Zero Only
4.11	Gentamycin Sulphate I.P. Cream 0.1% w/w	120gm tube	0.00	0.00	0.00	INR Zero Only
4.12	Inject. Amoxicillin Sodium IP+ Clavulanate Potassium IP 3000mg+600mg	Each vial	0.00	0.00	0.00	INR Zero Only
4.13	Inject. Amikacin Each ml contains Amikacin Sulphate B.P. Equivalent to Amikacin base + Methyl hydroxy benzoate B.P. + Propyl hydroxy benzoate B.P. + Water for Injection B.P. q.s. 250 mg+0.18% w/v + 0.025% w/v	50ml	0.00	0.00	0.00	INR Zero Only

4.14	Inj. Amikacin Sulphate I.P. 100mg/ml	10ml						INR Zero Only	0.00	0.00	0.00
4.16	Inj. Amoxicillin I.P. 4gm/vial	4gm vial						INR Zero Only	0.00	0.00	0.00
4.17	Inj. Amoxicillin IP+Cloxacillin IP 2gm+2gm	4gm vial						INR Zero Only	0.00	0.00	0.00
4.18	Inj. Ampicillin B.P. Vet2.5 gm/vial 1.5gm+1.5gm	3gm vial						INR Zero Only	0.00	0.00	0.00
4.19	Inj. Ampicillin I.P.+Cloxacillin I.P. 1 gm+1 gm	2 gm/vial						INR Zero Only	0.00	0.00	0.00
4.20	Inj. Ampicillin I.P.+Cloxacillin I.P. 2gm+2gm	4gm vial						INR Zero Only	0.00	0.00	0.00
4.21	Inj. Cefradine USP, Cefradine USP 5%	500 mg vial						INR Zero Only	0.00	0.00	0.00
4.22	Inj. Cefoparazone USP4.5gm vial	4.5gm vial						INR Zero Only	0.00	0.00	0.00
4.23	Inj. Cefotaxime Sodium U.S.P.2gm/Vial	2gm Vial						INR Zero Only	0.00	0.00	0.00
4.24	Inj. Cefquinome B.P. Suspension of 25 mg Cefquinome B.P. per ml (Corresponding with 29.64 cefquinome Sulphate per ml)	50 ml multidose vial						INR Zero Only	0.00	0.00	0.00
4.25	Inj. Ceftriaxone Sodium 1gm Ceftriaxone Sodium 1gm	1gm vial						INR Zero Only	0.00	0.00	0.00
4.26	Inj. Ceftriaxone Sodium USP2.5gm (ceftioxim sodium USP eq. to ceftioxiime 2.5gm)	2.5gm vial						INR Zero Only	0.00	0.00	0.00
4.27	Inj. Ceftriaxone I.P.+Tazobactam I.P. 3.0gm+375mg	3gm+ 375 mg/vial						INR Zero Only	0.00	0.00	0.00
4.28	Inj. Ceftriaxone Sodium USP eq. to Ceftriaxone + Salbactam Sodium eq. to Salbactum3gm+1.5gm	4.5 gm vial						INR Zero Only	0.00	0.00	0.00
4.29	Inj. Ceftriaxone USP Sterile Ceftriaxone 3gm to Ceftriaxone Sodium USP equi. to	3gm vial						INR Zero Only	0.00	0.00	0.00
4.30	Inj. Enrofloxacin I.P.20%	30ml						INR Zero Only	0.00	0.00	0.00
4.31	Inj. Gentamycin B.P. Vet40 mg/ml	30 ml						INR Zero Only	0.00	0.00	0.00
4.32	Inj. Levofloxacin IP Each ml containing Levofloxacin Hemihydrate IP eq. to Levofloxacin 100 mg+ Benzyl alcohol IP 1.5% w/v(as preservative)+ water for inj. IP qs	50 ml						INR Zero Only	0.00	0.00	0.00
4.33	Inj. Lincomycin300mg/ml	10ml						INR Zero Only	0.00	0.00	0.00
4.34	Inj. Marbofloxacin 10% Each ml contains Marbofloxacin BP 100mg+ m cresol BP 2mg (as preservative) + water for inj. BP qs	30 ml						INR Zero Only	0.00	0.00	0.00
4.35	Inj. Neomycin Sulphate IP Each ml containing Neomycin sulphate IP eq. to Neomycin 140 mg	30 ml						INR Zero Only	0.00	0.00	0.00
4.36	Inj. Ofloxacin 60mg/ml	30ml						INR Zero Only	0.00	0.00	0.00
4.37	Inj. Oxytetracycline BP Vet50 mg/ml	100 ml						INR Zero Only	0.00	0.00	0.00
4.38	Inj. Oxytetracycline BP Vet 200mg/ml	50ml						INR Zero Only	0.00	0.00	0.00
4.39	Inj. Procaine Penicillin B.P. Vet40 lacs IU./Vial	Each Vial						INR Zero Only	0.00	0.00	0.00
4.40	Inj. Procaine Penicillin G USP+Aluminium Mono Stearate300000 IU+2%/ml	10ml						INR Zero Only	0.00	0.00	0.00
4.41	Inj. Sterile cefeprozone sodium USP Eq.to cefoparazoneanhydrous+ Sterile sulbactam sodium USP Eq.to anhydrous sulbactum2	3gm Vial						INR Zero Only	0.00	0.00	0.00

4.42	Inj. Streptomycin Sulphate	5gm vial						0.00	0.00	0.00	INR Zero Only
4.43	Inj. Sulphadimidine B.P. Vet33% 5gm+300000 Unit+ 100000 Unit I.P.+ProcainPenicillin G I.P.+Penicillin G Sodium I.P. Equi. To	450 ml						0.00	0.00	0.00	INR Zero Only
4.44	Inj. Sulphadiazine B.P. Vet400 mg+80 mg/ml	30 ml						0.00	0.00	0.00	INR Zero Only
4.45	Inj. Tylosin I.P.+Water for Inj. and propylen glycol (in equal volume)100mg/ml	20 ml.						0.00	0.00	0.00	INR Zero Only
4.46	Levofloxacin 10 %	100 gm						0.00	0.00	0.00	INR Zero Only
4.47	Neomycin Sulphate B.P.+Doxycyline Hydrochloride100 mg+100mg/gm	50 gm						0.00	0.00	0.00	INR Zero Only
4.48	Netiloxacin Bolus I.P. 1000mg/bolus	50 bolli						0.00	0.00	0.00	INR Zero Only
4.49	Ofloxacin I.P.10% w.s.powder	250gm						0.00	0.00	0.00	INR Zero Only
4.50	Oxytetracycline HCL I.P. 5.5% W/W	500gm						0.00	0.00	0.00	INR Zero Only
4.51	OxytetracyclineHCl I.P +NeomycinSulphateI.P+probiotic +VitaminA+ Amino Acid+Vitamin K3+Vitamin E+VitaminC+Electrolytes+Dextrose Q53%+3%+1%+10 Lakh IU+5%+3750mg+5000 IU+5%+5%	50gm						0.00	0.00	0.00	INR Zero Only
4.52	Sodium Salt of p-Toluene sulphonnyl+TetracyclineHcl0.55mg+ 50mg/gm	100gm						0.00	0.00	0.00	INR Zero Only
4.53	SulphaChloropyridazine+Trimethop rim100 mg+20mg W/W	250 gm						0.00	0.00	0.00	INR Zero Only
4.54	Sulphadiazine I.P +Trimethoprim I.P powder 400mg+80mg/gm	100gm						0.00	0.00	0.00	INR Zero Only
4.55	SulphadiazineI.P+Trimethoprim I.P Bolus400mg+80mg/bolus	50 bolus						0.00	0.00	0.00	INR Zero Only
4.56	Sulphadiazine+Trimethoprim Bolus B.P. Vet.1gm+200mg/Bolus	50 Bolli						0.00	0.00	0.00	INR Zero Only
4.57	Sulphadimidine Bolus B. Vet C.5 gm	50 Bolli						0.00	0.00	0.00	INR Zero Only
4.58	Tylosin Tartrate B.P. Vet. 0.62%	100 gm						0.00	0.00	0.00	INR Zero Only
4.59	Kitamycin 20% premix	100gm						0.00	0.00	0.00	INR Zero Only
4.60	LincomycinHCl BP Vet 0.88% w/w	1kg						0.00	0.00	0.00	INR Zero Only
4.61	Liq. Haymicin 200000 Units	100ml						0.00	0.00	0.00	INR Zero Only
4.62	Tab Grisofulvin B.P. Vet. 500 mg	100 Tab						0.00	0.00	0.00	INR Zero Only
4.63	Tab. Pefloxacin I.P Pefloxacin I.P 400mg/tab	10 tab blister						0.00	0.00	0.00	INR Zero Only
5	E- METABOLIC RESTORATIVES & MINERAL SUPPLEMENTS (ORAL LIQUIDS/ POWDERS/ TABLETS/ BOLUS/ INJECTIONS/INFUSIONS										
5.01	Ant. Pot. Tartrate USP+FeSO4 IP+CuSO4 I.P/B.P+CoCl B.VetC bolus	24 bolli						0.00	0.00	0.00	INR Zero Only
5.02	Ascorbic Acid 100mg/tab 2gm+2gm+50mg+100mg/bolus	10 tab						0.00	0.00	0.00	INR Zero Only

5.03	Bolus Vit. D3 I.P.+Vit. A I.P.+Vit. B 12 I.P.+Vit. H B.P.+ Vit. E I.P.+ Selenium Dioxide Monohydrate eq. To Selenium USP + Anhydrous Copper Sulphate B.P. Maganese Sulphate USP eq. To Maganese + Zinc Oxide I.P. + 20000 IU +50000 IU+100 mcg+100 mcg+100 mg+0.5mg+ 60mg+ 30mg+40mg +qs	10x4's						0.00	INR Zero Only
5.04	Bolus Vit.D3 I.P+ Vit.A I.P+Cal.Phos. IP + CuSO4 IP+Cobalt Oxide IP+Ferrous Sulphate Dried IP+ Iodine I.P. + Maganese Sulphate I.P.+ Magn.Sulph.IP + Phosphorus IP+ Selenium IP+Zinc Sulph IP+ Bio Active Chromium IP+ Biotin IP 1200IU+650mg+5850mg+150mg +5mg+0.225mg+15mg+2.5mg+95mg +30mg+120mg+0.5mg +0.5mg +1mg+ 0.25mg /bolus	10x4's						0.00	INR Zero Only
5.05	Inf. Butaphosphan & Cyanocobalmin Each ml contains Butaphosphan 100mg + Cyanocobalmin BP 50mcg + Methyl water for inj. BP qs	100 ml						0.00	INR Zero Only
5.06	Calcium Lact.+B-Complex (Thiamine+Riboflavin+ Nicotinic acid+ Nicotinamide) Iron (Fegu.+FeCL)+ Liver Tonic I.P. 300mg+5mg+5mg+20mg+45mg+ 200mg+80mg+150mg/30ml	5 Ltr.						0.00	INR Zero Only
5.07	Lactobacillus spregenes+ Saccharomyces Cerevisiae SC-47 Cfu Alpha amylase exceptant BP Vet/IP 30000 million Cfu+125000 Million ctu+5gm+QS/kg	1kg						0.00	INR Zero Only
5.08	Choline Chloride+Liver Extract+Yeast Extract +Vit B1+B12+Niacin+DL Pentheno 200mg+ 125mg+ 40mg+ 2.5mg+ 0.75mcg+ 24gm+2.5mg/10ml	500ml						0.00	INR Zero Only
5.09	Choline Chloride+Vit. B6+Niacinamide+D.L. Pantothenate+Vit. B12+1 Lysine Monohydr.B.P.Vet10mg+1.25mg+0.62mg+2.5mg+ 2mg/5ml	500 ml						0.00	INR Zero Only
5.10	Choline CL+D.L. Methionine+inositol+Cynocobalmin I.P. 10 gm+10 mg+2 mg+33 mcg/gm	100 gm						0.00	INR Zero Only
5.11	Inf. B ₆ B ₁₂ Each ml contains : Cyanocobalamin IP+Thiamine Hydrochloride IP +Pyridoxine Hydrochloride IP 500 mcg+50 mg+50 mg	30ml						0.00	INR Zero Only
5.12	Inf. L-Carnitine USP Each ml containing L-Carnitine USP 200mg + water for Injection qs	30ml						0.00	INR Zero Only
5.13	Inf. Ascorbic Acid B.P. Vet.100 mg/ml	5ml						0.00	INR Zero Only
5.14	Inf. Calcium Borogluconate B.P. Vet 25% W/V	450 ml						0.00	INR Zero Only

5.15	Inj. DL-Alpha Tocopheryl acetate IP eq. to Tocopherol (vit. E) base+ Sodium Selenite USP eq. to selenium base + Vit. A+ Vit. D3+ Biotin USP+ Benzyl alcohol IP (as preservative). Water of Inj. Q5 each ml contains- 100mg+1.5mg+25000 IU+ 25000 IU+100 IU+2%+ QS	5ml vial					0.00	0.00	INR Zero Only
5.16	Inj. Iron Sorbitol+ Folic Acid+ Hydroxycobalamin 500mcg+ 50mcg/ml	10ml					0.00	0.00	INR Zero Only
5.17	Inj. Multivite Vit-A I.P.+D3 I.P.+E I.P.+Riboflavin Phos. Sod. I.P.+ D- Penthenol I.P.+B12 I.P.+D-Biotin USP+ Pyridoxin Hcl I.P.+ Calcium Glycophosphate I.P.+ Phenol I.P. 2000 IU+2000 IU+4 mg+10 mg+10 mg+10 mg+10 mg+0.5%/ml	30 ml					0.00	0.00	INR Zero Only
5.18	Inj. Methylcobalamin+Nicotinamide +Pyridoxin 500mcg+50mg+50mg/ ml	30ml					0.00	0.00	INR Zero Only
5.19	Methionine+Choline Chloride+Lysin e Hydrochloride+ Sodium+ Phosphorus+Magnesium+Zinc+ Calcium+ Ferrous (Iron)+ Copper+Cobalt+Manganese B.P. Vet 127.6gm+ 63.125gm+ 63.125gm+ 459mg+ 154.16mg+594.4mg+217.7mg+ 920mg+223.4mg+158.8mg+206.2m g+84.55mg/ 50ml	500 ml					0.00	0.00	INR Zero Only
5.20	Multivite. Inj. Vit-A I.P.+D3 I.P.+E I.P.+Riboflavin Phos. Sod. I.P.+ D- Penthenol I.P.+B12 I.P.+D-Biotin USP+ Pyridoxin Hcl I.P.+Calcium Glycophosphate I.P.+ Phenol I.P. 2000 IU+2000 IU+4 mg+10 mg+10 mg+10 mg+10 mg+0.5%/ml	30 ml					0.00	0.00	INR Zero Only
5.21	Multimineral Inj. Each ml contains Zinc 40mg (as disodium zinc EDTA)+ Copper 15mg (as disodium EDTA)+Manganese 10mg(as disodium manganese EDTA)+ Chromium 5mg (as chromic chloride)+Chlorocresol (as preservative) IP 0.1% + water for injection qs	10 ml					0.00	0.00	INR Zero Only
5.22	Microcrystalline hydroxyl patlate complex (MCHC) eq. to calcium + phosphorus+ Magnesium Carbonate USP eq. to Magnesium + Zinc Sulphate eq. to Zinc I.P.+ Manganese+ Ferric Ammonium Citrate IP eq. to Iron + Sodium Selenite USP eq. to Selenium + Potassium Iodide USP eq. to Iodine 33mg+ 15mg+ 8mg+ 110mg+ 145mg+ 30mg+ 0.5mg+ 3.5mg per 5 ml	250ml					0.00	0.00	INR Zero Only
5.23	N.Sodium-N-Chloro-P- toluenesulphonamide Crystal Powder BP Vet/IP99.5%	100gm					0.00	0.00	INR Zero Only

5.24	Tricholine Citrate + Vit B12+Selenium+Protein Hydrolysate+Methyl donor1500mg+4mcg+7mcg+100mg +66mg	100ml					0.00	0.00	INR Zero Only
5.25	Inj. Sodium Acid Phosphate40% W/V	30 ml					0.00	0.00	INR Zero Only
5.26	Inj. Sodium Dimethyl AminomethylePhosphonic Acid	30 ml					0.00	0.00	INR Zero Only
5.27	Inj. Sodium Acid Phosphate+ Methylcobalamin Each ml containing Sodium Acid Phosphate IP 400 mg+ Methylcobalamin IP 100 mcg+ water for inj, IP qs	30 ml					0.00	0.00	INR Zero Only
5.28	Inj. Thiamine Hcl IP+ Nicotinamide IP + Pyridoxine Hcl + Cyanocobalamin IP + D-Panthaneol IP+ Riboflavin sodium phosphate IP+ Choline Chloride USP+Liver injection crude derived from 8 gm of fresh Liver (Proteolized) containing B 12 activity not less than 2 mcg of cyanocobalamin per ml+ Phenol IP (As preservative) 0.5%w/v100mg+ 100mg+ 5mg+ 100mcg+ 10mg+1mg+100mg+ Liver injection crude derived from 8 gm of fresh Liver (Proteolized) containing B 12 activity not less than 2 mcg of cyanocobalamin per ml + 0.5% w/v/ml	30 ml					0.00	0.00	INR Zero Only
5.29	Inj. Vit. K Each ml containing menadione Sodium bisulfite 10 mg + water for inj, BP QS	100 ml					0.00	0.00	INR Zero Only
5.30	Inj. Vit. A I.P. 300000 IU/ml	2 ml					0.00	0.00	INR Zero Only
5.31	Inj. Vit A+D3+E I.P. 25000IU+25000IU+100mg/ml	10ml					0.00	0.00	INR Zero Only
5.32	Inj. VitaminE+Selenium I.P.50 mg+1.5mg/ml	10 ml					0.00	0.00	INR Zero Only
5.33	Inj. VitaminE+Selenium I.P.50 mg+1.5mg/ml	100 ml					0.00	0.00	INR Zero Only
5.34	Sodium Chloride+Pot. Chloride+Glycerine+ Manganese Sulphate+MagnesiumSulphate+ Sodium Bicarbonate+ Sodium Citrate+ Vitamin C+ Calcium Hypophosphite+ Lactic Acid Bacteria300mg+100mg+75mg+25 0mg+30mg+ 2000mg+ 350mg+ 100mg+100mg+120x106 /20gm Nicotinic Acid I.P.+Dried Yeast	250gm					0.00	0.00	INR Zero Only
5.35	20 Boli						0.00	0.00	INR Zero Only
5.36	Vit A+D3+E+C liq25000 IU+25000IU+150IU+500mg/5ml	450ml					0.00	0.00	INR Zero Only
5.37	VitA+Vit D3+Vit C+Biotin+Lysine+SodiumChloride+C halagoguesagents+VitE+Vit B12+ Selenium+Zinc+Methionine+Potass ium Chloride+ Preservatives + carriers Q560000IU+25000IU+200mg+15m cg+10mg+10mg+800mcg+150mg+2 0mcg+10ppm+20mg+5mg+8mg+Q5	500ml					0.00	0.00	INR Zero Only

5.38	Inj. Vit. A1P+Vit. D3 IP+Vit. E USP qs w/v (preservative)+ Sesame Oil USP 12.5mg+ Benzyl alcohol IP 2% IU+Vit. E acetate IP100 IU+Biotin Vit. A1P 250000 IU+Vit. D3 IP25000 IU+Vit. E acetate IP100 IU+Biotin IP+Biotin USP Each ml Containing	10 ml					0.00	0.00	INR Zero Only
5.39	Vit. & Mineral Syrup B.P. Vet. Cal. Lactate 250 mg+Cal. Gluconate 200mg+Vit. D3 500 IU+B12 5mcg+ Cobalt 5mg/5ml	500 ml					0.00	0.00	INR Zero Only
5.40	Inj. Vit. B12IP+B2IP+B6IP+B12 IP+ NicotinamideIP+D-Pathanol IP Each ml Containing 33.3mg+ 1.66mg+3.3mg+33.3mcg+33.3mg+ 1.66mg	30ml					0.00	0.00	INR Zero Only
5.41	Vitamin E+ Selenium+ Arginine25%+50mg+2.5gm	100gm					0.00	0.00	INR Zero Only
6	F- INTRA MAMMARY INFUSION/INTRA UTERINE, AND DRUGS FOR UTERINE ACTIVITIES/APPLICANTS FOR SKIN DISEASE (ANTIBIOTICS, ANTISEPTICS AND ANTIFUNGAL AGENTS)								
6.01	Aerosol Spray of Oxytetracyclin Hydrochloride Each 140 gm containing 5 gm Oxytetracyclin Hydrochloride BP (eq. to 3.58% w/w)	140 gm					0.00	0.00	INR Zero Only
6.02	Bolus Nitrofurazone I.P. +Metronidazole I.P. + Urea I.P. +Povidone Iodine I.P. +excipients q.s. Each Bolus contains 60 mg+100 mg+6 gm+60 mg+qs	Strip of 4 bol/box					0.00	0.00	INR Zero Only
6.03	Bolus Oflaxacin + Ornidazol 1000mg+2500mg	2 bolus Pack					0.00	0.00	INR Zero Only
6.04	Benzalkonium Chloride Solu. I.P.+Chlorhexidine gluconate50u. I.P. as tear Dip. 50%v/v+5%v/v	100ml					0.00	0.00	INR Zero Only
6.05	Benzyl Benzolate IP+ Sulphanilamide IP-55+ Zinc Oxide IP + Sulpher precipitated IP-66 in paraffin ointment base20% w/w+ 2.5% w/w + 2.5% w/w+ 2.5 % w/w	100 gm Pack					0.00	0.00	INR Zero Only
6.06	Benzyl Benzolate I.P.+ Gambenzene Hexachloride I.P. Lotion. 15.5%+0.55%	500 ml					0.00	0.00	INR Zero Only
6.07	Intra Mammary infusion syringe containing Cefalonium dehydrate BPvet Each 3 gm syringe containing Cefalonium dehydrate BPvet 250mg	Each syringe					0.00	0.00	INR Zero Only
6.08	Intra Mammary infusion syringe containing Tetracycline HCL+ Neomycin base (as sulphate). gm syringe containing Tetracycline HCL 200mg+ Neomycin base (as sulphate) 250mg+ Bactracin2000IU+ Prednisolone 10mg	Each syringe					0.00	0.00	INR Zero Only
6.09	Intra Uterine infusion syringe containing Cepharlin (as benzathine) Each 19 gm syringe containing 500 mg Cepharlin (as benzathine) , excipient to 19 gm	Each syringe					0.00	0.00	INR Zero Only
6.10	Gentamycin SulphateIP+Miconazole Nitrate IP + Chlorquenal as preservative 0.1% w/v+2%w/v+1mg QS	20gm in collapsible tube					0.00	0.00	INR Zero Only

6.11	Lubricant Gel for Obstetrical Use (Terpineol Cream) Lubricant Gel for Obstetrical Use each 100 gm tube containing Terpineol BP 3% w/w in cream base qs	100 gm tube						0.00	0.00	INR Zero Only
6.12	Benzyl Penicillin Procaine+Dihydrostreptomycin+ Neomycin+ Polymyxin B+ Sulphadiazole+ Hydrocortisone B.P. 1000000 IU+62.4mg+36 mg+ 50000 IU+250 mg+250 mg+20 mg/syringe	Each Syringe						0.00	0.00	INR Zero Only
6.13	Cefoperazone sodium USP Eq. to cefoperazone anhydrous 250 mg per 8 gm syringe	8 gm Syringe						0.00	0.00	INR Zero Only
6.14	Cefquinome 75 mg/8 gm Syringe	8 gm Syringe						0.00	0.00	INR Zero Only
6.15	Ceftiofur Hydrochloride Intramammary Syringe Each Intramammary Syringe contains Ceftiofur Hcl eq. To Ceftiofur 500 mg, excipients qs	8 gm Syringe						0.00	0.00	INR Zero Only
6.16	Cephalixin IP+Neomycin Sulphate IP+Prednisolone IP as Prednisolone Acetate+ Base QS as intra Mammary syringe 100mg+100mg+Base QS/ each 5 gm syringe	5 gm syringe						0.00	0.00	INR Zero Only
6.17	Colistin Sulphate U.S.P.+Cloxacillin Sod. I.P. 500000 IU+200 mg/10 gm	10 gm Syringe						0.00	0.00	INR Zero Only
6.18	Gamabenzene Hexachloride IP+ Cetrinide IP Ointment 0.1% w/w+ 0.45% w/w	100 gm collapsible tube						0.00	0.00	INR Zero Only
6.19	Gamabenzene Hexachloride IP+ Profilavinae Hemisulphate +Cetrinide IP Excipients and Propellants QSO.1%W/V+0.1%W/V+0.45%+QS	90ml						0.00	0.00	INR Zero Only
6.20	Gamabenzene Hexachloride+ Profilavinae Hemisulphate+strongce trimide Oint I.P. 0.1%+0.1%+0.45% W/W	100 gm tube						0.00	0.00	INR Zero Only
6.21	Inj. Isoxsuprine Hydrochloride IP+ containing 5 mg+ water for water for injection IP each ml	20 ml						0.00	0.00	INR Zero Only
6.22	Inj. Valerhamate Bromide+Chlorbutol IP+ Water for Inj. QSO each ml containing- 10mg+0.5%+QS	30ml						0.00	0.00	INR Zero Only
6.23	Neomycin sulphate IP+Bactracin zinc IP+ Cream base qs 0.5% w/w+500 IU+qs	30 gm tube						0.00	0.00	INR Zero Only
6.24	Norfloracin I.P.+ Tindazole I.P. Bolus 1200mg+1800mg	Blister of 4 boli						0.00	0.00	INR Zero Only
6.25	Ofloxacin I.P.+Ornidazol I.P.+Povidone Iodine I.P.+Urea Liquid I.P. 50mg+125mg+50mg+500mg	100ml						0.00	0.00	INR Zero Only
6.26	Povidone I.P.+Metranidazol I.P. Liquid I/U. 5% W/V+1% W/V	60ml						0.00	0.00	INR Zero Only
6.27	Polymyxin B-Sulphate B.P.+ Neomycin Sulphate I.P.+Zinc Bactracin I.P.+ QS Cream base 5000 units + 3400 units+ 400 units+ QS	15 gm tube						0.00	0.00	INR Zero Only

6.28	Povidone Iodine I.P.+Tinctazole I.P.+Clotrimazole I.P.5%W/V+1%W/V	60ml						0.00	0.00	INR Zero Only
6.29	Povidone Iodine I.P. + Metronidazole I.P. Water Soluble Ointment base q.s.5% w/w+1% w/w	15gm tube						0.00	0.00	INR Zero Only
6.30	Povidone Iodine I.P. Aerosol Spray Povidone Iodine I.P. 5% w/w/ Eq.to available Iodine 0.5% w/w/+ Solvent & propellant qs	100ml spray						0.00	0.00	INR Zero Only
6.31	Clotrimazole I.P. + Povidone Iodine I.P. + Trinitazole I.P. 500mg+ 100mg+ 200mg	10x 4's						0.00	0.00	INR Zero Only
6.32	Precipitated Sulphur I.P.+ BenzyleProxide I.P.+ Zinc Oxide I.P. Ointment Each gm containing Precipitated Sulphur I.P.5%w/w+ BenzyleProxide I.P. 10% w/w+ Zinc Oxide I.P. 3.5% w/w, Ointment base qs.	50 gm tube						0.00	0.00	INR Zero Only
6.33	Procain Penicillin G+Streptomycin Sulphate I.P.+ Sulphamerazine 8P (Vet) +Hydrocortisone in Plastobase IM Tube10000units+100mg+500mg+ 20mg/tube	6ml collapsible tube with applicator						0.00	0.00	INR Zero Only
6.34	Sublimed Sulphur+ Salicylic Acid+Zinc Oxide+Benzyl Benzoate+Benzyl Acetate with Anhydrous Lanoline in water Sol. Base I.P.4%+2%+4%+10%+1%W/W	100 gm						0.00	0.00	INR Zero Only
6.35	Sulphathiazole I.P. + Sulphacetamide I.P. + Sulphadiazine I.P. + Urea I.P. in water dispersible cream base in collapsible tube3.42%w/w+2.86%w/w+2.70% w/w + 0.64%	100 gm tube						0.00	0.00	INR Zero Only
6.36	Sulphanilamide I.P.+Acridiflavine B.P.C. 63+Boric Acid I.P. 20%+0.015% W/W+Q.S. to 100 gm	500 gm						0.00	0.00	INR Zero Only
6.37	Teat Sealant Each 4gm Intra mammary syringe containing Bismuth subnitrate 2.6gm suspension	Each syringe						0.00	0.00	INR Zero Only
7	G-Infusion									
7.01	Dextrose Infusion I.P. 25%	500ml						0.00	0.00	INR Zero Only
7.02	Dextrose Normal Saline I.P. Infusion 5%	500ml						0.00	0.00	INR Zero Only
7.03	Normal Saline I.P. 0.9%	500ml						0.00	0.00	INR Zero Only
8	H- Hormones & Oestrus Inducers									
8.01	Clomifene Citrate I.P. and Copper Sulphate I.P. Tab(Fertility Kit)300mg Clomifene 1Tab with 750mg each Copper Sulphate 2 Tab	Clomifene 1 Tab & Copper Sulphate 2 Tab/Per Blister						0.00	0.00	INR Zero Only
8.02	Clomifene Citrate I.P. and Copper Sulphate I.P. Tab(Fertility Kit)500mg Clomifene 1Tab with 750mg each Copper Sulphate 2 Tab	Clomifene 1 Tab & Copper Sulphate 2 Tab/Per Blister						0.00	0.00	INR Zero Only

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9.11	Inf. Piroxicam IP + Pirofenone Hydrochloride + Fenpiverinium Bromide + Benzylalcohol IP + Water for Injection Qs 10mg + 2mg + 0.02mg + 2% + 0.5/ml	30ml vial					0.00	0.00	INR Zero Only
9.12	Halquinol Bolus B.P. 1.5 gm Bolus	10 Bolus					0.00	0.00	INR Zero Only
9.13	Inf. Tofenamic Acid 40mg/ml	100ml					0.00	0.00	INR Zero Only
9.14	Ketoprofen I.P. + Paracetamol I.P. 200mg + 2000mg	5x4's					0.00	0.00	INR Zero Only
9.15	Ketoprofen IP + Paracetamol IP + Serratiopeptidase IP (As enteric coated granules enzyme activity 10,000 units) Each bolus contains 325 mg + 1800mg + 62.5mg	4 bolus Pack					0.00	0.00	INR Zero Only
9.16	Mefenamic Acid IP + Paracetamol IP 500mg + 1500mg	10x4's					0.00	0.00	INR Zero Only
9.17	Meloxicam B.P. Vet + Paracetamol IP + Serratiopeptidase 100mg + 1800mg + 50mg / Bolus	40 bolus					0.00	0.00	INR Zero Only
9.18	Piroxicam I.P. + Pirofenon I.P. + Fenpiverinium Bolus Each uncoated bolus contains Piroxicam I.P. 100mg + Pirofenon I.P. 5mg + Fenpiverinium 0.1 mg, excleptentqs	1x 4's					0.00	0.00	INR Zero Only
9.19	Iodine I.P. + Potassium Iodide I.P. Ointment Iodine I.P. 10 % w/w + Potassium Iodide I.P. 7.5 % w/w, Wool fat I.P. 55 % w/w, Yellow Soft Paraffin I.P. 17.5 % w/w, purified water I.P. 10 % w/w	100 gm tube					0.00	0.00	INR Zero Only
9.20	Lignocaine Hydrochloride Jelly IP Lignocaine HCl Jelly IP equivalent to anhydrous lignocaine 2% + Methylparaben 0.061% w/v + Propylparaben 0.027% w/v	30gm tube with applicator					0.00	0.00	INR Zero Only
9.21	Piroxicam IP + Paracetamol IP 150mg + 1500mg	5 x 4 bolus					0.00	0.00	INR Zero Only
9.22	Tab Serratiopeptidase 50mg/Bolus	2 Bolus					0.00	0.00	INR Zero Only
9.23	Inf. Frusemide B.P. Vet. 50 mg/ml	10 ml					0.00	0.00	INR Zero Only
10	J-Tranquilizers, Prenaesthetic, Anaesthetic and Antimalarials & Antacids								
10.01	Andrenaline Tartrate B.P. Vet / I.P. 0.1%	1 ml amp.					0.00	0.00	INR Zero Only
10.02	Inf. Atropine sulphate B.P. Vet. 0.1%	10 ml vial					0.00	0.00	INR Zero Only
10.03	Inf. Dizepam B.P. Vet. 5 mg/ml	2 ml vial					0.00	0.00	INR Zero Only
10.04	Inf. Ketamin I.P. 50mg/ml	10ml					0.00	0.00	INR Zero Only
10.05	Inf. Lignocaine Hcl I.P. 2%	30 ml vial					0.00	0.00	INR Zero Only
10.06	Inf. Metadipromide Hcl IP 5mg/ml	30ml vial					0.00	0.00	INR Zero Only
10.07	Inf. Nikethamide 50mg/ml	2ml x 100's					0.00	0.00	INR Zero Only
10.08	Inf. Ondansetron HCl USP 2mg/ml	2ml amp x 5					0.00	0.00	INR Zero Only
10.09	Inf. Trifluoromazine Hcl B.P. Vet. 20 mg/ml	5 ml vial					0.00	0.00	INR Zero Only
10.10	Inf. Xylazine Hcl USP. 20 mg/ml	10 ml vial					0.00	0.00	INR Zero Only
11	K-ANTI ALLERGIC/ ANTI HISTAMINICS AND CORTICOSTEROIDS HAEMOSTATIC								
11.01	Inf. Andreno Chrome monosemicarbazone I.P. 0.75 mg/ml	10 ml					0.00	0.00	INR Zero Only

11.02	Inj. Chlorpheniramine Maleate	30 ml				0.00	0.00	0.00	INR Zero Only
11.03	Inj. Dexamethasone Phosphate B.P. Vet. 4 mg/ml	30ml				0.00	0.00	0.00	INR Zero Only
11.04	Inj. Esthemylate B.P. + Methyl Hydroxy Benzoate B.P. + Propyl Injection B.P. QSEach ml contains: 125mg+0.18%w/v+ 0.02%w/v+OS	20ml				0.00	0.00	0.00	INR Zero Only
11.05	Inj. N-Butyl Alcohol USNF+Citric Acid IP+500mg chloride IP+Water 5.6mg+qs- per ml	5 ml Amp.				0.00	0.00	0.00	INR Zero Only
11.06	Inj. Prednisolone B.P. Vet. 10mg/ml	30ml				0.00	0.00	0.00	INR Zero Only
11.07	Inj. Phenaramine Maleate B.P. Vet. 22.75mg/ml	30 ml				0.00	0.00	0.00	INR Zero Only
11.08	Inj. Tranexamic Acid BP/USP 100mg/ml	5 ml amp.				0.00	0.00	0.00	INR Zero Only
11.09	Inj. Triamcinolone Acetonide Each ml contains Triamcinolone Acetonide BP 6mg+ Benzyl Alcohol BP 0.9%w/v+water for inj BP qs	5 ml				0.00	0.00	0.00	INR Zero Only

