

**JOINT DIRECTOR VETERINARY SERVICES**  
**District, BASTAR JAGDALPUR (C.G.)**

**TENDER DOCUMENT**

**FOR SUPPLY OF INSTRUMENTS/EQUIPMENTS FOR YEAR 2009 -10** ----

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- Issued to M/s .....
  - Price of tender document Rupees (1000/- one thousand only)
  - Price received :.....
  - Receipt No. /Date .....
- 

**Signature and designation of issuing officer**

.....

**Joint Director Veterinary Services**  
**District Bastar Jagdalpur (Chhattisgarh)**

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## CHECK LIST

Sr. No.	Name of Documents	Page No.	Yes	No
1	2	3	4	5
<b>A</b>	<b>Technical proposal (Envelop)</b>			
1	Specimen 1 to 9 (documents as per format)			
2	Security Money Deposit in the form of BD of any scheduled Bank			
3	Duly attested photocopy of manufacturing License			
4	Annual turnover of Statement for 3 Year by Sales Tax authorities/ Chartered Accountant			
5	Valid Import license/Import Export code no. issued by competent authority			
6	Valid sales Tax Certificates			
7	SSI/Govt undertaking unit registration (If required)			
8	Incorporation certificate (If required)			
9	Authority letter issued to Agents through which manufacturers wish to supply the items.			
10	Authorization certificate issued by manufacturer of the item, if Authorized dealer is quoting.			
11	Tender Form duly signed by authorized person			
<b>B</b>	<b>Financial Proposal (Envelop)</b>			
1	Annexure 1			
2	Annexure 2			
3	Annexure 3			

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**Section A: Tender Supply Letter**

**Office of the Joint Director Veterinary Services**

**District Bastar Jagdalpur (Chhattisgarh)**

No...../Tender/ Store / 2009 – 10 / Jagdalpur ,                      Date.....

To,

M/s.....  
.....  
.....  
.....

**Subject: -      Tender for supply of Instruments/Equipments for Year 2009 -10**

**Ref : -      Your Letter No ..... Date.....**

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Please find herewith-enclosed tender form along with agreement bond, terms and condition of contract, list of products.

Last date of Submission of tender is **29 October 2009 (3.00 pm)** and will be opened on the is **29 October 2009 - (4.00 pm)** in the office of undersigned.

The tender will be received at Office of the **under signed.**

**Encl: - Pages only.**

**Joint Director  
Veterinary Services  
District Bastar Jagdalpur**

## Section B: Tender Notice

**Joint Director Veterinary Services, District Bastar Jagdalpur ( C.G. )** (herein after referred to as Purchaser) invites Sealed tender for the supply of Veterinary Instrument and Equipment from Manufacturer/ Authorized dealer (herein after referred to as “Bidder” or “Contractor”).

The Tender form can be obtained from the Purchaser on producing application & payment of Rs. 1000/- (One thousand) cash or by Bank draft (non refundable) of any sceduled bank in favour of **Joint Director, Veterinary Services, District Bastar Jagdalpur(C.G.)** or it can be downloaded from website <http://agridept.cg.gov.in/> and submitted along with the required bank draft of Rs. 1000/- mentioning as above with technical proposals (Technical bid envelop).

All interested manufacturers/ authorized dealer are required to submit their technical proposal and financial proposals in two separate envelopes. The technical proposals will be accompanied with Security Deposit (SD) amount as specified in this tender document elsewhere. The SD should be included in the same envelope containing the Technical Proposal. The technical and financial proposals along with SD must be delivered to the **Joint Director, Veterinary Services, District Bastar-Jagdalpur** on or before the due date for submission of proposals mentioned elsewhere in the Tender document.

The envelope containing Technical proposal along with the SD will be opened on the specified date and time in presence the Purchase committee and in presence of bidders or their authorized representatives who choose to attend.

The summary of various activities with regard to this Invitation of bids are as given below

1	Date of commencement of Sale of tender Document	From the Date of Notice Publication
2	Last Date of Sale of Tender Document	<b>28 October 2009 up to 5.30 p.m.</b>
3	Last Date and Time for Submission of Proposals	<b>29 October 2009 up to 3.00 p.m</b>
4	Date and Time of Opening of Technical Proposals	<b>29 Octobcer 2009 at 4.00 p.m.</b>
5	Security Deposit	Rs. 10000.00(Rs. Ten Thousand only ) of this tender document, in the form of Bank Draft from scheduled bank and as per terms mentioned elsewhere in the document. The Purchaser will not be liable to pay any interest on such SD amount.  Cash or Cheques or any other mode will not be accepted..

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## **Section C: Information and Instructions for Bidders**

### **Submission of Proposal**

The eligible manufacturers/ authorized dealers also referred to as “bidders” should submit their proposals in the format and content provided in Section E: Technical Proposal and Content and Section F: Financial Proposal and Content.

Technical proposal shall be placed in separate envelop clearly marked as “Technical Proposal” - For Supply of **of Instruments/Equipments for Year 2009 -10** along with SD. The Tender Form Fee for those applicants who have downloaded the form online need to be submitted in form of Bank draft favoring **Joint Director, Veterinary Services, District-Bastar Jagdalpur** , which should be kept inside of Technical bid envelop.

Financial Proposal shall be placed in separate envelopes clearly marked “Financial Proposal – For Supply of **Instruments/Equipments for Year 2009 -10** . Both Technical and Financial Proposal shall be kept in an outer envelope clearly marked “tender for the supply of **Instruments/Equipments for Year 2009 -10** ” . The outer envelope should also bear the submission address, name of the bidder and contact details.

The tenderer should apply in the enclosed format only. The same on acceptance will constitute the contract in terms specified there in. All/Any conditional tenders are liable to be rejected.

The filled Tender or Proposal should reach **Joint Director, Veterinary Services, District Bastar Jagdalpur** according to the last date and time for submission given in Section B: “Tender notice” however, purchaser may at its discretion extend the said deadline for submission of the proposal by amending the tender notice. Any proposal received late i.e. after the stipulated date and time will be rejected.

### **Validity of Proposal**

The tender terms and conditions including financial rate contracts agreed upon with the successful bidder shall be valid up to 31<sup>st</sup> October 2010. The rate contract period may, however, be extended for a further period on mutually agreed terms on the discretion of the Purchaser for a maximum period of three months. Any contract mentioning otherwise validity period will not be considered.

### **Language and Currency of Proposal**

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

Further the price quoted in the Proposals shall only be in Indian Rupees.

### **Tendering Cost**

The prospective manufacturers/ authorized dealer shall bear all costs associated with tendering process with respect to preparation and submission of proposals. The Purchaser shall not be responsible or liable for any of these costs regardless of conduct or outcome of

this tender process. It may be noted that none of the tender related costs related to preparation and submission and other incidentals costs if any are reimbursable

### **Risk of Proposal Rejection**

Any proposal application which is incomplete from any respect i.e. not fulfilling any of the requirements of Section E: Technical Proposal or Section F: Financial Proposal or any other clause, conditions in the tender document shall be liable for rejection. Further any Illegible and over writing, cutting etc. in the rates filled in financial bid will make the proposal also liable for rejection.

### **Changes in Tender Document**

Purchaser may at any time prior to the deadline for submission of bids, for any reasons, whether on its own initiative or in response to the clarification sought by any prospective bidder, modify, change incorporate or delete any part of the tender document. In order to allow sufficient time for preparation against such changes, Purchaser may at its discretion extend the deadline for the submission of bids.

### **Tender Evaluation**

Financial bids will be opened by the purchase committee to provisionally assign the vendor selection for each item in the order of preference as under –

First Preference – Lowest Bidder (L-1)

Second Preference – L-II

Third Preference – L-III

The selected bidder(s) (also referred as Contractors in the document) will be communicated in writing about the results. The SD shall be returned to all unsuccessful bidders or disqualified bidders **only via registered post at the address** of communication mentioned in the application registration.

### **Right to Reject/Accept any of all Bids**

- The Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.
- The undersigned may reject all or any of the tenders without assigning any reasons there of or annul the tender process without thereby incurring any liability to the prospective bidders.
- No tender shall be taken into consideration unless it satisfies all the requirements prescribed above and is presented within prescribed time limit. Purchaser, however reserves the right to give any relaxation in this connection.

### **Penalty Clause**

The terms and conditions mentioned in the tender document contains the penalty clause as per the store purchase rules of CG that will get attracted in case of default from successful bidder.

### **Mode of Submission of Proposals**

Proposal shall be accepted by registered post or speed post or by courier approved by P&T dept. or by depositing the tender form in the drop box at the address specified in **Section B: Tender Notice section of the document**. Proposals received in any other mode shall not be acceptable.

### **Right to Black List Defaulting Contractors**

The purchaser reserves the right to Black List any contractor either in whole or in part limiting to certain products and for certain period for any breach of any of the terms and conditions of the tender. Such Black Listed Contractor or his establishment will not be eligible to participate in any of the departmental tenders accordingly.

### **Authorized Signature**

If tender being submitted by a partnership firm or a company it must be signed separately by each partner/director and in the event of absence of any partner/director it must be signed on his behalf by a person holding power of attorney which should be issued by the person absent, authorizing him to do so which should be produced with the tender and it must be disclose that the firm is registered under Indian Partnership Act/Companies' Act along with specification of No. of Partners/Directors who constitute the firm/Company with their names & address.

Each page of the proposal and its enclosures should be signed at the bottom by the tenderer / Authorized Person.

**Joint Director  
Veterinary Services  
District- Bastar  
Jagdalpur ( C.G. )**

## Section D: Tender Terms and Conditions

1. SECURITY DEPOSIT
  - a. The Security Deposit Rs. 10000.00(Rs. Ten Thousand Only ) for a bidder. SD should only be in the form of Bank Draft from any scheduled bank favouring “**Joint Director, Veterinary Services, District- Bastar Jagdalpur** ”. SD in the form of CHEQUE/CASH/ POSTAL / BANK Guarantee will not be accepted. For Public Sector Under takings Bank Guarantee shall also be accepted for the validity period of the proposal.
  - b. If the contractor is bidding for multiple items, a single Bank Draft for the entire SD amount can be submitted.
  - c. In cases where the Successful bidder has won only a partial contract or in cases where he has won the supply contract for lesser number of items he had bid for, he can submit a Bank Draft with revised amount of Security deposit corresponding to such change. The basis of SD amount shall remain to be the 3% of the value of budgetary estimate for each item as given in Annexure 1.
  - d. Security Deposit in any other form, which may have been made earlier or any payment pending with the purchaser will not be adjusted towards the requirement of Security Deposit in this tender
  - e. The SD shall be returned to all unsuccessful bidders or disqualified bidders only via registered post at the address of communication mentioned in the application.
2. The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP). The **Joint Director, Veterinary Services, District- Bastar Jagdalpur** , at his discretion, will exercise the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.
3. For any changes to the rates quoted by the firm in tender documents i.e. proposed rates & M. R. P. rates, at the time of supply then such changes must be informed to undersigned well in time (before supply) and following conditions shall apply with respect to any changes in rates during the period of supply or any extension thereof -
  - (a) After approval of Tender rate, if M. R. P. increases, there will be no change in approved rates and tenderer will have to supply the order on approved tender rates only.
  - (b) If M. R. P. decreases during the contract period then the quoted rates will also be decreased in the same proportion and the decreased rate will be treated as approved rate, Contractor will have to supply the items at the reduced rate. It will be mandatory for the contractor to pre-intimate the purchaser about the reduction in rate due to change in MRP otherwise purchaser has the right to forfeit SD amount and/or blacklist the contractor and/or cancel his supply orders and/or recover the loss incurred to the Purchaser on account of such rate difference from

the security deposit or from any amount due to the contractor. The contractor will have to produce a certificate regarding change in MRP/no change in MRP with every invoice produced to purchaser. To produce such certificate will be sole responsibility of contractor.

- (c) M. R. P. should also be mentioned along with the quoted price, without which the tender will not be considered. Please refer the format in Annexure 1
  - (d) On any circumstances the rates tendered shall not be allowed to be revised upward by the Contractor during the terms of the contract.
4. Purchase preference will be given to SSI Unit/Govt undertaking units as per Store Purchase rules of the Government of Chhattisgarh, provided those units have full fill all the other terms and conditions of the tender.
  5. The approved/quoted prices will hold good till the **One year** and may be further extended up to three months with the prior approval of **Joint Director, Veterinary Services, District- Bastar Jagdalpur** The delivery of goods by the contractor should be at **Joint Director, Veterinary Services, District- Bastar Jagdalpur** or the place mentioned in purchase order. The cost of packing, forwarding, freight and other charges for effecting delivery at the destinations shall be borne by the Contractor (also referred to as Successful Bidder).
  6. All dues regarding taxes and duties including sales tax commercial tax excise duty, octroi duties levied on the supply shall be payable by the contractor himself. The Purchaser on written request shall only grant a certificate of total quantity of supply made.
  7. All losses during transit including the losses due to breakage and shortage, spoilage etc. will have to be borne by the contractor at his own cost.
  8. In the event of the supply being not accepted at the destination due to any reason, it shall be responsibility of the contractor to remove the same forthwith at his own charges and cost.
  9. Any amount due to the Government of Chhattisgarh from the contractor on any account in respect of this tender may be recovered from him as arrears of land revenue.
  10. In case if contractor is manufacturer & manufacturers wish to supply the items through their distributors or Agent, Prior intimation about such distributor or Agent through which the item will be supplied shall be provided with authorization certificate to the **Joint Director, Veterinary Services, District- Bastar Jagdalpur** in writing, However the purchase orders shall be made in the name of Manufacturer only. Manufacturer will raise Invoice in the name of purchaser and the respective payments shall be made in the name of manufacturer only. In case if contractor is authorized dealer then he has to produce authorization letter certificate issued by manufacturer referring this tender notice to quote the rates of the item/s. These documents are to be submitted with technical bid envelop.

11. If a dispute arising out of and/or connection with and/or in relation to this tender or breach or termination hereof exists between the parties and the same cannot be settled within seven days by mutual discussions. Such disputes or differences shall be referred to arbitration under the provisions of the Arbitration and conciliation Act, 1996. the arbitration panel decision shall be final and binding on the parties.
12. **Joint Director, Veterinary Services, District- Bastar Jagdalpur** reserves the right to increase or decrease the size of the order during the contract. The contractor will be bound to comply without any claim for the compensation.
13. The contractor shall be held responsible for the supply of any spurious or contaminated item and the cost involved in testing and other legal proceeding and the cost of replacement will be borne by him.
14. Supply being made should be strictly of the same description as prescribed in the purchase order and in the same quantity as per purchase order issued. Any deviation without prior approval from **Joint Director, Veterinary Services, District- Bastar Jagdalpur** in writing from Purchase Order in terms of Item description, its unit of measure or quantity will not be acceptable and such supply will not be liable for payment.

15. **ORDERS AND DELIVERY SCHEDULES**

- a. The purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned in Financial Proposal Annexure 1 against the items is tentative and no claim for release of order for that many quantities will be entertained.
- b. The purchaser reserves the right to order for only such quantity as may be necessary and the Contractor is bound to supply the ordered quantity only, Purchaser may issue subsequent orders as and when required. Quantities supplied in excess will not be paid for.
- c. The entire supply shall need to be completed within the period mentioned in the Purchase Order or for the period extended by the **Joint Director, Veterinary Services, District- Bastar Jagdalpur** .
- d. If the contractor fails to execute the supply within the stipulated time, the purchaser is empowered to make emergency purchases at the risk & cost of the contractor and claim the difference in total cost from the tenderer in addition to other penal clauses.
- e. Purchaser reserves the right to designate his powers of purchaser to departmental district authority or other agency for issuing purchase orders of the items approved & make payments thereof. In such case contractor has to make supply at destination desired by authority concern & accordingly bills
- f. will be raised to authority concern.

16. **PENALTY CLAUSE:**

- a. In case commodities indented are not supplied within the time limit or loss is not made good according to the terms & conditions of this contract, the tenderer shall be liable to pay liquidated damages and by the way of penalty the sum of 2% of the cost of order placed, shall be deducted from the bill for every month of delay (Month will be considered of 30 days and part month will be considered as Full month for the calculation of penalty)

- b. Further it shall be lawful for the **Joint Director, Veterinary Services, District-Bastar Jagdalpur** to purchase the articles indented from open market at the risk and cost of the contractor who in addition to the liquidated damages, aforesaid shall also be liable for any losses or damages caused by the said purchases to the Government
  - c. REMEDIAL CLAUSE: However, if the purchaser is satisfied that the delay in supply was caused by the circumstances beyond the control of contractor, he may grant him in writing, extension of time which will not exceed 90 days and shall not be extended again. In such case the purchaser may forgo the whole or part of the liquidated damages as the purchaser may deem proper except the actual extra cost incurred in making purchases from open market.
17. The Invoice/Billing shall be done in the name of “**Joint Director, Veterinary Services, District- Bastar Jagdalpur** ” . In case purchase order is placed by other authority, billing shall be done in the name of such concerned authority.
  18. The Information with respect to Purchase Order No issued by the Purchaser, VAT/Sales Tax Registration No, MRP MUST be mentioned in the Invoice with other details. Invoices not complying with these conditions and/or not supported by proof of delivery shall not be liable for payment.
  19. The tenderer shall deposit one seable/ marketable sample for those items asked for sample submission indicating by “S” in financial proposal (Anexure 1) with the **Joint Director, Veterinary Services, District- Bastar Jagdalpur** The list of items deposited along with certification from concerned Departmental officers, should be enclosed with Technical bid of the tender form itself by the tenderer. If any tenderer has not deposited samples as specified and not furnished certification, his tender is liable for rejection.
  20. The non approved samples will be returned to the respective firms by **JointDirector, Veterinary Services, District- Bastar Jagdalpur** The firm will take back the non approved samples at their expenses with in 30 days on intimation from **Joint Director, Veterinary Services, District- Bastar Jagdalpur** The authorized person on behalf of the tenderer will obtain the acknowledgement from **Joint Director, Veterinary Services, District- Bastar Jagdalpur** for the deposits & receipt of samples.
  21. All works under or in course of execution or executed in pursuance of the contract shall at all times be open for the inspection and supervision of this office including their authorized subordinates.
  22. The contractor shall execute the whole and every part of the work in the most substantial and workman like manner and both as regards materials and every other respect in district accordance with specification. The contractor shall also confirm exactly, fully and faithfully to the designs, specifications and instructions in writing relating to the work.
  23. Full details of after sale service offered during the post guarantee period should be furnished along with tender.
  24. Information’s of actual users of the equipment in India supported with evidences and performances and sufficient sample for each item should be furnished along with tender.

25. Required Items are to be supplied at the address of consignee mentioned in work order. After receiving the goods by quality and quantity will be verified by the committee. The specification of Items should strictly tally with specifications of samples submitted by the tenderer along with tender.
26. The guarantee will cover the equipments supplied under this contract against defective materials & workmanship for the period of 12 months from the date of commissioning of the equipment. If any part of the equipment is made in to use earlier for some reason the guarantee period will commence from the date of such use.
27. The installation , commissioning & trial run will be at the cost & responsibility of contractor for the equipments which require so. The Contractor shall train to the satisfaction of the purchaser one or two Technicians at site of supply for operating, servicing and undertaking minor repairs without extra cost.
28. For the item Castrator for Bovine & Ovine, no. of units of sample will be 2 for each. To ensure conformity with desired specification purchaser can/will send them for field trial &/or laboratory testing & if found satisfactory then only the financial proposal will be considered.
29. The contractor will have to give demonstration &/or presentation of the items, if desired by purchase committee at the site asked for with out any cost.

## Section E: Technical Proposal and Content

In order for the Purchaser to evaluate the technical proposals fairly and completely, all prospective bidders must follow the sequence and format laid out below for submission of their technical proposal. To be considered the bidders must provide a complete response to the technical proposals along with supporting and must submit following minimum requirements in the sequence mentioned below –

1. Covering Letter (**Specimen 1**)
2. General Information about Bidders (**Specimen 2**)
3. Agreement Bond in a Rs 100/- notarized judicial stamp paper ( **Specimen 3**)
4. Security Deposit in the manner provided elsewhere in the document
5. Duly attested photocopy of **Manufacturing License** for the products duly approved by the Licensing authority must be enclosed for each and every product quoted in the tender. The license must have been duly renewed up to date & valid for complete Rate Contract period & supplies being made against it. The copy should be legible, items should be clearly marked and should be clearly readable. The attestation should be made by a public notary/Gazetted Officer. Manufacturing license is to be produced by manufacturer if manufacturer is submitting the tender or by the authorized dealer for the manufacturer whose item is quoted.
6. Duly attested photocopy of valid import license issued by Licensing Authority/ Importer Exporter Code no., if it is an imported item.
7. Manufacturer/ authorized dealer should have minimum average **annual turnover of Rs. 25 LAKH during the last three financial years**. The Certificate of annual turnover should be issued by CA and should be supported by Audit Report and Audited Financial statements for last three years i.e. 2006-07, 2007-08 and 2008-09. In case Audit of 2008-09 is pending, provisional financial statements with turnover certificate from the Chartered Accountant must be submitted.
8. Valid sales Tax registration certificates issued by concerned Authorities.
9. Performance Statement in an affidavit executed before Executive Magistrate/Public Notary (**Specimen 4**)
10. Acceptance of Terms and Conditions mentioned in the Tender Document (**Specimen 5**)
11. Details of personnel working with the manufacturer/authorized dealer and have relatives as gazetted officer in veterinary department ( **Specimen 6**)
12. If the organization is registered under SSI/State Gov Undertaking Unit, Enclose copy of registration
13. Incorporation Certificate of the Organization ( In case of Non Proprietary firm)
14. Details of the Manufacturer & authorized dealer.(**Specimen 7**).
15. Authorization Certificate in case Manufacturers wish to supply the items through their distributors or Agents
16. Authorization certificate issued by manufacturer of item, if authorized dealer is submitting tender.
17. Name, Model, Make of the items quoted. (**Specimen 8**)
18. List of samples submitted (mentioning Name, make/model , Specification & no. of units) (**Specimen 9**)

**Note -The above documents should be arranged in serially as given in above manner with paging.**

## Section F: Financial Proposal and Content

Separate Financial Proposal should be placed in envelope clearly marked "Financial Proposal – For Supply of Instruments/Equipments for The year 2009 -2010 Financial Proposal be submitted with the covering page as below –

To,

Joint Director Veterinary services  
District- **Bastar Jagdalpur**  
, Chhattisgarh

**Subject: Financial Proposal for Supply of Instruments/Equipments for Year 2009 -2010 to the Joint Director, Veterinary Services, District- Bastar Jagdalpur .**

**Dear Sir,**

I/We \_\_\_\_\_ (name of the Organization) are pleased to submit our financial proposal for the supply of Instruments/Equipments for The year 2009 -2010 in accordance with our technical proposal and as per request in Annexure 1 , 2 & 3 of the tender form dated \_\_\_\_\_

Our Attached financial Proposal is for the total sum of Rs given as below –

<b>SNo</b>	<b>Name of items</b>	<b>Amount in Figures (Rs) (total for all items) (inclusive of all taxes, freight and Insurance)</b>	<b>Amount in Words (total for all items) (inclusive of all taxes, freight and Insurance)</b>
1	<b>Items</b> as per format and list attached in Annexure 1,3 to the Tender Document		

We understand that our financial proposal is unconditional and any conditions mentioned shall make our tender liable for rejection. Our financial proposal shall be valid till **One Year** or till the end of supply as per terms and conditions of supply period laid elsewhere in the tender document.

We acknowledge that with reduction in MRP of items being supplied in this tender there would be a proportionate decrease in our quoted price. We take full responsibility to intimate the Purchaser with such change in advance to supply.

Thanking You,  
Yours truly,

Name and Signature of Authorized Signatory

(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

(In Rs.)

### Annexure 1 : Format for Financial Bid and List 0

S.No.	Name of drug/ item	Specification	Required Sample	Packing	Ap requi
To be filled by Purchaser					
1	2	3	4	5	
1	AI gun (Mini French Straw-) ss suitable for 0.25ml straws Imported	AS PER SPECIFICATION	S	Per pc.	1
2	AI sheaths (Split) for Mini French straw AI gun Imported	AS PER SPECIFICATION	S	50 pcs. pack	2
3	AI sheath container- 50 sheaths capacity	AS PER SPECIFICATION	S	Per pc	1
4	Disposable AI gloves(Full sleeve)	AS PER SPECIFICATION	S	100pcs. pack	1
5	Thermos flask s.s.- 1 lit.	AS PER SPECIFICATION	S	Per pc.	1
6	Allies Tissue Forceps	AS PER SPECIFICATION	S	Per Pc.	2
7	Artery Forceps Curved 6''ss	AS PER SPECIFICATION	S	Per Pc.	2
8	B P handle Size No. 3 No. 4	AS PER SPECIFICATION	S	Per Pc.	2
9	B.P. Blade No.11,12,20, 24 Curved & Straight	AS PER SPECIFICATION	S	Per Pc.	5
10	Disposable Syringe	AS PER SPECIFICATION	S	Per Pc.	1

11	Dressing Forceps	AS PER SPECIFICATION	S	Per Pc.	2
12	Dressing Scissor Curved	AS PER SPECIFICATION	S	Per Pc.	2
13	Dressing Scissor Straight	AS PER SPECIFICATION	S	Per Pc.	2
14	E. I. Tray with lid	AS PER SPECIFICATION	S	Per Pc.	2
15	E.I. Bowel	AS PER SPECIFICATION	S	Per Pc.	:
16	E.I. Buckets	AS PER SPECIFICATION	S	Per Pc.	:
17	E.I. Mug	AS PER SPECIFICATION	S	Per Pc.	:
18	E.I. Jug	AS PER SPECIFICATION	S	Per Pc.	:
19	Ice Box Fiber body	AS PER SPECIFICATION	S	Per Pc.	:
20	Inoculation Needles for Glass syringe	AS PER SPECIFICATION	S	Per Pc.	2
21	Instruments Sterilizer	AS PER SPECIFICATION	S	Per Pc.	:
22	Disposable Needle	AS PER SPECIFICATION	S	Per Pc.	10
23	Scalpel	AS PER SPECIFICATION	S	Per Pc.	2
24	Stethoscope	AS PER SPECIFICATION	S	Per Pc.	:
25	Trocar & Canula for Small Animal& Larg Animal	AS PER SPECIFICATION	S	Per Pc.	2
26	Air curtain	AS PER SPECIFICATION	C	Per Pc.	

27	Laminar Airflow	AS PER SPECIFICATION		Per Pc.	
28	Single Distillation Unit	AS PER SPECIFICATION		Per Pc.	
29	HOT AIR OVEN –	AS PER SPECIFICATION	C	Per Pc.	
30	Micro Image Projection System	AS PER SPECIFICATION	C	Per Pc.	
31	AUTOMATED HEMATOLOGY ANALYZER	AS PER SPECIFICATION	C	Per Pc.	
32	ELISA WASHER	AS PER SPECIFICATION	C	Per Pc.	
33	ELISA READER Generator	AS PER SPECIFICATION	C	Per Pc.	
34		AS PER SPECIFICATION	C	Per Pc.	
35	Semi Automatic Feed Mill	AS PER SPECIFICATION	C	Per Pc.	
36	Exhaust Fan	AS PER SPECIFICATION	C	Per Pc.	
37	Chick Drinker Plastic Manual	AS PER SPECIFICATION	S	Per Pc.	1
38	Chick Drinker plastic	AS PER SPECIFICATION	C	Per Pc.	1
39	Grower Drinker Plastic Manual	AS PER SPECIFICATION	S	Per Pc.	1
40	Grower Drinker Plastic Manual	AS PER SPECIFICATION	C	Per Pc.	1
41	Chick feeder Semi Automatic Plastic	AS PER SPECIFICATION	S	Per Pc.	1
42	Feeder Semi Automatic Plastic	AS PER SPECIFICATION	S	Per Pc.	1

43	Parent Feeder Semi Automatic Male & Female Plastic	AS PER SPECIFICATION	C	Per Pc.	1
44	Egg Tray Plastic	AS PER SPECIFICATION	S	Per Pc.	2
45	Micro Kjeldahnt apparatus	AS PER SPECIFICATION	C	Per Pc.	
46	Muffled furnace	AS PER SPECIFICATION	C	Per Pc.	
47	Hot Plate	AS PER SPECIFICATION	C	Per Pc.	
48	Water Softner cum chlorine dosing Unit	AS PER SPECIFICATION	C	Per Pc.	
49	Sprinkler System	Length Size 130 ' complete with fitting	c	one set	
50	Artery forceps (surgical)	SS 15 cm curved (ISI)	s	per pc	2
51	Artery forceps (surgical)	SS 15 cm striaght (ISI)	s	per pc	2
52	Cat gut - Chromic	Sizes: 1, 2 and 3	s	per pc	2
53	Clinical thermometer	Digital (vety)	s	per pc	2
54	Ear tagging machine	Medium	s	per pc	1
55	Ear tags	Metallic (SS) different sizes	s	per pc	10
56	Hypodermic needles	16 & 18 gauze, 1" and 2" long (SS)	s	per Dz	20
57	IV Infusion sets/drip sets	Sterlized, disposable	s	perpc	10
58	Kidney tray	Enamel and S. steel 8"	s	perpc	2
59	Polyster sutures	Sizes: 1, 2 and 3	s	perpc	2
60	Scissors (Clipping)	SS, curved 8" (ISI)	s	perpc	2
61	Scissors (surgical)	SS 15/20 cm blunt curved (ISI)	s	perpc	3

62	Scissors (surgical)	SS 15/20 cm blunt straight(ISI)	s	perpc	2
63	Silk sutures	Sizes: 1, 2 and 3	s	perpc	2
64	Surgical hand gloves	Sterile,disposable,latex,Size 7/8	s	per pair	1
65	Suture needle	Half circle round body (SS)	s	perpc	2
66	Suture needle	Half circle triangluaar cutting SS (ISI)	s	perpc	2
67	Suture needle holder	Striaight and curved 15 cm/7" SS (ISI)	s	perpc	2
68	Syringes with needle	Disposable,sterile, 2,5,10,20 & 50 ml	s	perpc	1
69	Teat injection tube	Front hole	s	perpc	1
70	Teat slitter	American pattern/Single & double blade	s	perpc	1
71	Wire saw	With T handle SS (ISI)	s	perpc	2
72	Clinical thermometer	For Veterinary use	s	perpc	3
73	Specimen jar round	25x5 cm, 30x7.5 cm, 30x10 cm,30x15 cm, 37x 15 cm	s	Per pc	1
74	Specimen jar Rectangular	20x10x5 cm, 20x12x10 cm,26x17x9 cm, 20x20x16 cm	s	Per pc	1
75	Boiling Flask	500 ml	s	Per pc	1
76	Desicator	As per Sample	s	Per pc	1
77	Conical Flask	150 ml	s	Per pc	1
78	Volumetric Flask	100 ml	s	Per pc	1
79	Kjeldhad Flask	100 ml	s	Per pc	1
80	Tall beaker	100 ml	s	Per pc	1
81	Silica Crucible	150 ml	s	Per pc	1

<b>82</b>	<b>Moisture Cup</b>	<b>150 ml</b>	<b>s</b>	Per pc	
<b>83</b>	<b>Burettes</b>	<b>25 ml</b>	<b>s</b>	Per pc	
<b>84</b>	<b>Pipette</b>	<b>10 ml</b>	<b>s</b>	Per pc	

NOTE :- 1 - Sample required For the quoted rates by tender of manufacturing company with Lable and Stande  
2- "S " for sample " C" for catalog/Literature / Photographs.

**Annexure 1 : Format for Financial Bid list of Items**

Provided by Purchaser						To be filled online by bidder
S.No.	Name of item	Sample desired for item indicates as "S"	Approx. requirement (Unit)	Approx. Value	SD Amount	Total price inclusive of all taxes, charges
1	2	4	5	6	7	9

**\* Desired specification of items are given in Annexure 3**

**Signature of contrac**

## Annexure 2 : Format for Financial Bid

Price schedule of items quoted -

(In Rs)

S . N o .	Name of item	Sam ple requi red	SD am ou nt	Make/ Model	Manufac turer/ authoriz ed dealer/ authoriz ed distribut or	Basic Price inclusive of incident al services	Packin g & forwar ding charge s	Excis e duty	Impo rt duty	Freigh t insur ance char ges	Sales tax applic able	Total landed price/ price quoted (As in annexu re 1)	MI
1	2	3	4	5	6	7	8	9	10	11	12	13	1

Signature of Contractor



### Annexure 3: Item wise desired specifications

#### SPECIFICATION STANDARD LIST OF EQUIPMENTS

S.No.	Name of Items	Specification	Packing
1.	AI gun (Mini French Straw-) ss suitable for 0.25ml straws Imported	<ul style="list-style-type: none"> <li>Made of Stainless Steel Type 304 (18-8) with minimum 18%chromium and 8% nickel combined with a maximum of 0.08% Carbon</li> <li>The piston of the Gun should be annealed 4 times from 185<sup>0</sup>-205<sup>0</sup>F followed by rapid cooling.</li> <li>Guns do not get rusted even after sterilization.</li> <li>Manufacturer must be ISO certified.</li> </ul>	Per pc.
2	AI sheaths (Split) for Mini French straw AI gun Imported	<p><b>Individual packed sheaths</b> Specifications: Length : 443 mm, Internal diameter : 4.1 mm, External diameter : 4.5 mm, internal plug to avoid Straw from entering animal body. A.I. Sheaths are made of high quality PVC with special rounded tip to avoid animal injury during Artificial Insemination. Packing : Packed by 50 units, Complete Cardboard of 20,000 units. Batch Nos : On each carton of 20,000 units Durability : 5 years from the manufacturing date Components : PVC BIOCOMPATABILITY: Approved for sperm from animal origin. Goblets</p> <ul style="list-style-type: none"> <li>Manufacturer must be ISO certified.</li> </ul>	50 pcs. pack
3	AI sheath container- 50 sheaths capacity	Made up of PVC, having capacity of 50 individual packed sheaths, cap at both ends should fit perfectly.	Per pc
4	Disposable AI gloves(Full sleeve)	<ul style="list-style-type: none"> <li>Made of high quality Polyethylene and laboratory tested</li> <li>Shoulder Length 5 Finger Gloves</li> <li>Used or Bovine Rectal/ Vaginal Examination</li> <li>Dispenser Box of 100 Units</li> <li>They resist stretching and do not tear at the time of use.</li> </ul>	100pcs. pack
5	Thermos flask s.s.- 1 lit.	Wide mouth, ISI marked, SS	Per pc.
6	UV lamp	Compatible For MILLI-Q MACHINE, Millipore make Manufacturer must be ISO certified.	
7	Allies Tissue Forceps	15 cm. ss & 20 cm	Per Pc.
8	Artery Forceps Curved 6"ss	5" & 6"ss	Per Pc.
9	B P handle Size No. 3 No. 4	Size No. 3 No. 4 SS, ISI marked	Per Pc.
10	B.P. Blade No.11,12,20, 24 Curved & Straight	No.11,12,20, 24 Curved & Straight, ISI marked	Per Pc.
11	Disposable Syringe	5ml,10 ml, 20ml, 50ml & 100ml	Per Pc.
12	Dressing Forceps	15 cm. SS 20 cm. SS 30 cm. Straight SS 30 cm. Curved SS	Per Pc.
13	Dressing Scissor Curved	Dressing Scissor Curved 8" SS	Per Pc.
14	Dressing Scissor Straight	Dressing Scissor Straight 8" SS	Per Pc.

15	<b>E. I. Tray with lid</b>	E. I. Tray with lid 12"x10"	<b>Per Pc.</b>
16	<b>E.I. Bowel</b>	E.I. Bowel 20 cm	<b>Per Pc.</b>
17	<b>E.I. Buckets</b>	E.I. Buckets with lid 31 c.m.	<b>Per Pc.</b>
18	<b>E.I. Mug</b>	E.I. Mug capacity 1 pint	<b>Per Pc.</b>
19	<b>E.I. Jug</b>	E.I. Jug Capacity 4 pints	<b>Per Pc.</b>
20	<b>Ice Box Fiber body</b>	12-15 lit. Capacity Fiber body, ISI marked	<b>Per Pc.</b>
21	<b>Inoculation Needles for Glass syringe</b>	Needles for Glass syringes No. 16 & 18	<b>Per Pc.</b>
22	<b>Instruments Sterilizer</b>	SS body thermostatically controlled (Electric) size 24x8x6" & 35x15x10cm. Manufacture must be ISO certified	<b>Per Pc.</b>
23	<b>Disposable Needle</b>	Disposable Needle No. 17, 18, 21, 16; gauze	<b>Per Pc.</b>
24	<b>Scalpel</b>	Scalpel 8" SS	<b>Per Pc.</b>
25	<b>Stethoscope</b>	Stethoscope with phonendoscope & diaphragm	<b>Per Pc.</b>
26	<b>Trocar &amp; Canula for Large Animal</b>	Trocar & Canula for Large Animal	<b>Per Pc.</b>
27	<b>Trocar &amp; Canula for Small Animal</b>	Trocar & Canula for Small Animal	<b>Per Pc.</b>
28	<b>Air curtain</b>	High velocity air curtains (10 meters/second) for protecting the room environment from exposure to external environment ; Made up of cold rolled mild steel sheet; blowers shd be made up of high quality aluminium sheet; With minimum noise & no vibration Size ; Size door width 1500mm. Manufacture must be ISO certified	<b>Per Pc.</b>
29	<b>Laminar Airflow</b>	<p>Laminar air flow table with horizontal air flow for particles free level standards. The cabinet should be fabricated out of CRCA sheet steel duly powdered coated bulk head. The working table should be made of stainless steel top with satin finish. Front door should be folding transparent of acrylic sheet. The unit should be fitted with : UV lamp with provision to switch on/off.</p> <p>UV stabilized PC side panels.  Gas cock/ Air valve.  PP rear panel.  Storage cabinet with selves.  Vacuum connection</p> <p>The unit should meet following technical specification:-  BIOCLEAN WORKSPACE : Width x depth x height  1.6 x 3 x 3 ft.  2. 3 x 2 x 2 ft.</p> <p>AIR FLOW: Designed for 0.45m/sec. when measured across the entire filter face during the rated life cycle of filters.  PREFILTERS : prefilters should be made of depth media, specially treated with antifungal &amp; antibacterial reagents to inhibit growth of microorganisms and should possess characteristics like fire retard ness and water repellence</p> <p>FINAL FILTERS: Minipleat separator less HEPA filters made of micro fiber glass filter media pleats, double layered with unmatched life cycle guarantee. Efficiency rating99.97% down to 0.3 microns when tested as per IES recommended practice.  CLEANLINESS LEVEL: As per class 100.  NOISE LEVEL: Less than 65 db on a scale.  VIBRATION LEVEL: Less than 2.5 microns.  ILLUMINATOR: 100 watts per sq. meter of work table.  BLOWER MOTOR: Custom built. Dual outlet blower assembly, statically and dynamically balanced, direct type to provide adequate air flow columns over the</p>	<b>Per Pc.</b>

		full life cycle of the HEPA filters. Rates of vertical & horizontal laminar air flow must be quoted separately. ELECTRIC INPUT : 220-230 V50 HZ Manufacture must be ISO certified						
30	Single Distillation Unit	<ul style="list-style-type: none"> <li>❖ Fully stainless steel.</li> <li>❖ Unique space saving design - Boiling Chamber at bottom and Condenser at top.</li> <li>❖ Table top or wall mounted.</li> <li>❖ Press fit Condenser and Boiling Chamber easily open able for daily cleaning.</li> <li>❖ Easily (user) replaceable condenser coil –for longer life and better efficiency.</li> <li>❖ Supplied with all accessories including input water flow rate meter, PVC tubing, haffman clip, mounting screws and silicone tubing for distillate.</li> <li>❖ Single kettle heater with excessive heat connecto0-ejection device</li> <li>❖ The distillate is free from dissolved salts, is clear, colorless, odorless and tasteless and meant for general laboratory purpose.</li> </ul> Manufacture must be ISO certified				Per Pc.		
		<b>Capacity</b>	<b>Approx. Size</b>	<b>Heater</b>	<b>App. Shipping Details Net (kg.)/ Gr. (kg)/ Volume (M<sup>3</sup>)</b>			
		2 lit/ hr	20 ø x 35cm	1.5kw	2.5 /3.2 /0.035			
		4 lit /hr	30 ø x 40cm	3.0kw	3.5 /4.5/0.050			
31	HOT AIR OVEN –	Manufacture must be ISO certified				Per Pc.		
		<b>Description</b>		<b>Size: Inner Chamber</b>	<b>Rating (Watts)</b>	<b>Material</b>		
		Temperature range 5 <sup>0</sup> C above ambient to 250 <sup>0</sup> C maximum. Temp accuracy ± 2 <sup>0</sup> C.		30 (12") x 30 (12") x 30(12")cm  35 (14") x 35 (14") x 35 (14")cm	750	Stainless steel		
					800	Stainless steel		
		2-20µl	0.1	2.0	5.0	0.1	1.5	0.03
		5-50µl	1.0	5.0	2.5	0.125	1.5	0.075
		10-100µl	1.0	10.0	2.5	0.25	0.7	0.07
		20-200µl	1.0	20.0	2.5	0.5	0.7	0.14
		100-	10.0	100.0	1.6	1.6	0.3	0.3

		1000µl	100.0	500.0	1.5	7.5	0.3	1.5	
		0.5-5ml	100.0	1000.0	1.5	15.0	0.3	3.0	
		1-10ml							
32	<b>Micro Image Projection System</b>	<b>Specification :-</b> 1.Digital camera with photo eye pices and software Nikon without computer 1. Compact and Lightweight 2. Plug and play design 3. Option of built in micrometer scale for direct measurement 4. Option of interfacing with a Computer for image archival and analysis 5. Connectivity to LCD projection for Teaching and Training applications. Manufacture must be ISO certified							<b>Per Pc.</b>
33	<b>AUTOMATED HEMATOLOGY ANALYZER</b>	<u><b>Specification</b></u> 1 Parameters :- WBC,RBC,HGB,HCT,MCV,MCHC,RDW,PLT,MPW,PDW,PCT Additional Prameter for Dog, Cat and horse: Lymph#, Mid#, Gran#, Lymph%, Mid%, Gran%, Histogram for WBC,RBC,PLT 2 Principles :- Electrical impedance method for counting and SFT method for hemoglobin 3 Sample Volume :- Prediluted 20ul Whole Blood 13ul 4 Throughput :- 25 Samples per hour 5 Display :- Color LCD display Resolution : 640x480 6 Carryover :- WCB,RBC,HGB 0.5%, PLT 1% 7 Input/Output :- RS232x2, 1parallel printer (Optional) 1 bar code scanner (Optional) 1 keyboard interface 8 Printout :- Thermal recorder, 50mm width paper, Various printout formats, printer optional 9 Dog, Cat, Horse, Pig, Cow, Buffalo & Goat + 4 programmable on request 10 automatic sample probe cleaning 11 data storage of 10000 results with histograms 12 3 part differential of WBC 18 parameters + 3 histograms Manufacture must be ISO certified							<b>Per Pc.</b>
34	<b>ELISA WASHER</b>	<u><b>SPECIFICATION</b></u> 1 Programmable methods :- up to 99methods different in times and volumes of washing liquids 2 Soak time :- 5s-1200s, adjustable with 5 s step interval 3 Residual volume of washing solution :- less than 1 ul per well 4 washing times :- 1-20 option times according to different needs 5 Washing row :- 1-20 option row according to different needs 6 Model of Micro plate applicable :- either 48- well or 96 – well microplate							<b>Per Pc.</b>

		<p>Operating condition :-  Temperature 10- 40C  Relative humidity 80%  Atmospheric pressure 860hpa-1060hpa (84.86kpa-104-6kpa)  Altitude 2000mt in working conditions</p> <p>General Characteristics  Distribution 1 phase, neutral and ground  Power Supply 230VAC, 50Hz  Consumption 100VA  Sonic Pressure 85dBA  Safety 73/23 CEE &amp; 96/68 CEE directive  Electromagnetic compatibility 89/336 CEE directive  In Vitro Diagnostics 98/79 CE Directive  Manufacture must be ISO certified</p>	
35	<b>ELISA READER</b>	<p style="text-align: center;"><b><u>SPECIFICATION</u></b></p> <p>1 Reading Methods photometric single, double wavelength &amp; polichromatism  2 Light Source 20W halogen lamp  3 Optical Sensor 8 Solid state photodiodes  4 Measurement range 400:700nm  5 Filters 5 interferential filters 405, 450, 492,550,620nm, possibility to insert up to 8 filters  6 Reading range 0-3000 O.D. in single or double wavelength, 0-9000 O.D. in triple wavelength.  7 Linearity +/--1% from 0.2to 2.5 O.D.  8 Precision CV &lt; 3,0% at 0.150 O.D., &lt;2,0% at 1.000 O.D., &lt;2,5% at 2.500 O.D  9 Resolution 0.001 O.D.  10 Reading time monochromatic &lt;3” – bichromatic &lt;10” triple wavelength &lt;15”.  11 Display 64x256 Graphical L.C.  12 Keyboard incorporated membrane numerical and functional  13 Computer interface RS 232 bidirectional  14 Printer internal, graphical, printer, using, 112mm thermal paper. Resolution 256 points / row, speed 20mm/sec.  15 Program fixed memory 512kbyte  16 Operative condition 5-40C  17 8 Reading positions  18 minimum 10sec. for each monochromatic reading at any wavelength  19 controls are provided : negative, cut off, low positive, high positive and positive  20 performs readings in absorbance, end point, and kinetic with turbidometric &amp; agglutination applications.  Manufacture must be ISO certified</p>	<b>Per Pc.</b>
36	<b>Generator</b>	<p>Generator set fitted with engine and alternator with following capacity:  Engine : 8.5 HP, Alternator : 5KVA, Cylander : 2  Engine completes to is 10002 and alternator complies to is 13364 and ISO 9002 with 1500 RPM</p>	<b>Per Pc.</b>
37	<b>Semi Automatic Feed Mill</b>	<p>Consists of Hammer Mill having magnet fitted to intake hopper, screw conveyer (auger) and horizontal feed mixer which make this combination a semi automatic feed mill, Required for following capacity:</p>	<b>Per Pc.</b>

		Kgs/batch: 250-300, shift/8hrs : 6-8 tons, power: 12 H.P.	
<b>38</b>	<b>Exhaust Fan</b>	36", 0.5HP, Galvanized Steel Blades	<b>Per Pc.</b>
<b>39</b>	<b>Chick Drinker Plastic Manual</b>	No. of chick per Drinker: 100, Water Capacity: 3.0 lit, Water cone height 190 mm, Bottom Plate Diameter 255 mm, Plastic stand 2 ways.	<b>Per Pc.</b>
<b>40</b>	<b>Chick Drinker plastic</b>	No. of chick per Drinker: 100, Water Capacity: 4.5 lit, Water cone height 260 mm, Bottom Plate Diameter 255 mm, Plastic stand 2 ways.	<b>Per Pc.</b>
<b>41</b>	<b>Grower Drinker Plastic Manual</b>	No. of birds per Drinker: 35, Water Capacity: 5 Lit, Water cone height 220 mm, Bottom Plate Diameter 317 mm, Plastic Stand 2 ways.	<b>Per Pc.</b>
<b>42</b>	<b>Grower Drinker Plastic Manual</b>	No. of birds per Drinker: 35, Water Capacity: 10 Lit, Water cone height 385 mm, Bottom Plate Diameter 317 mm, Plastic Stand 2 ways.	<b>Per Pc.</b>
<b>43</b>	<b>Chick feeder Semi Automatic Plastic</b>	No. of Chicks per feeder: 50 chicks, Feed capacity: 2kg, Feeder pan diameter: 255mm, Mini chick Grill: 30mm, Chick Feeder extension	<b>Per Pc.</b>
<b>44</b>	<b>Feeder Semi Automatic Plastic</b>	No. of birds per feeder: 40-50 Growers, Feed capacity: 7.5 kg, Feeder pan diameter: 336 mm, Grill: 25 mm & 35 mm, Feeder extension	<b>Per Pc.</b>
<b>45</b>	<b>Parent Feeder Semi Automatic Male &amp; Female Plastic</b>	No. of birds per feeder: 10 Males & 12 Females, Feeder Pan diameter: 336mm, Grill: 43 mm & 70 mm, Feeder extension, Top Grill, feeder weight	<b>Per Pc.</b>
<b>46</b>	<b>Egg Tray</b>	Plastic Egg Tray suitable for commercial Broller Breeder/ Layer Breeder eggs.	<b>Per Pc.</b>
<b>47</b>	<b>Micro Kjeldahl apparatus</b>	Steam generating flask, vacuum, jacketed flask funnel condenser, silver fuse, revolving flask complete with stand clamps etc. Borosilence glass 75 ml.	<b>Per Pc.</b>
<b>48</b>	<b>Muffled furnace</b>	100 x 100 x 225 mm working capacity 950-1150 c microprocessor controlled. 125 x 125 x 300 mm working temperature 1000 <sup>o</sup>	<b>Per Pc.</b>
<b>49</b>	<b>Hot Plate</b>	Hot plate electric cast iron (rectangular) with thermostatic control maximum surface temp 300 <sup>o</sup> C size.	<b>Per Pc.</b>
<b>50</b>	<b>Water Softner cum chlorine dosing Unit</b>	Complete with fitting and installation	<b>Per Pc.</b>

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**Annexure 3: Item wise desired specifications**

<b>Item S.No.</b>	<b>Name of item</b>	<b>Specification</b>
<b>1</b>	<b>2</b>	<b>3</b>

**Signature of Contract**

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## **Specimen 1: Covering Letter**

Dated:

To,

The Joint Director  
Veterinary services  
District Bastar Jagdalpur

**Subject: Technical Proposal for supply of -- Instruments/Equipments for The year 2009 -2010 to the Joint Director, Veterinary Services, District- Bastar Jagdalpur .**

**Dear Sir,**

This is in reference to your tender notice dated \_\_\_\_\_ inviting proposals for the above supply. We \_\_\_\_\_ (name of the Organization) are pleased to submit our proposal for the above supply.

We have enclosed supporting information/documents with respect to technical proposal in Envelope 1 to aid in evaluation of our proposal and financial Bid in Envelope 2 in separate sealed cover.

We hereby certify that all the documents and information contained in the submissions are true and correct to the best of our knowledge. We also state that we have read and understood the terms and conditions mentioned in the tender document and agree to abide by them. We further state that we are ready to undertake such supply order as per requirements laid down in the tender document.

We understand that submission of this bid does not confer any right to us for selection. We also understand that the Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.

For any clarifications Mr. \_\_\_\_\_ , of \_\_\_\_\_ (Name and Address with Telephone Number) may be contacted.

Thanking You,

Yours truly,

Name and Signature of Authorized Signatory

(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

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## Specimen 2: General Information about Bidders

1. Name of the Firm .....
2. Address of the Firm for Correspondence: .....  
.....
3. Constitution of the Firm .....  
(Proprietorship, Company, Partnership etc)
4. PA Number of the Firm
5. Year of Incorporation of the Firm .....
6. In case of non proprietary firm, Name of Authorized Person for signing the tender: -  
.....  
.....  
(Encl. Power of attorney and Deed letter)
7. Name and Address of all the Partners/Directors (in case of Partnership firm/Company):  
.....

Signature of Contractor  
With seal

**Specimen 3: Agreement Bond (Non Judicial Stamp Paper of Rs 100/-,  
Signed and Notarized)**

**AGREEMENT BOND**

I/We hereby tender for the supply of Instruments/Equipments for The year 2009 - 2010 to the Government of Chhattisgarh acting through the **Joint Director, Veterinary Services, District- Bastar Jagdalpur** ., (hereinafter called purchaser) for supply of items at the rates mentioned in the schedule of this memorandum in accordance with the terms and condition. I/We here by agree to abide by and fulfill the terms of this tender and all conditions of contract opened here to, or in default there of to forfeit the security deposit and pay to the said Government of C.G. or his successors, the penalties of sum of the money mentioned in the said condition.

In case I/We fail to undertake the supply of commodities or violate any of the said terms and conditions of contract dated this day \_\_\_\_\_ of \_\_\_\_\_ 2009, I/We understand that the sum of security deposit, the full value of which will be absolutely forfeited by the said purchaser without prejudice to any other rights or remedies to the said purchaser in the office.

Witness.....

Address.....

Occupation.....

Signature of Contractor  
(Name & Seal.....)

The above tender is hereby accepted by me on behalf of Government of Chhattisgarh, Dated .....2009.

**Joint Director Veterinary Services  
District-Bastar Jagdalpur**

**Specimen 4: Performance Statement in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-**

**PERFORMANCE STATEMENT  
(For a period of last two years)  
(2007-2008 & 2008-2009)**

Name of the Firm: \_\_\_\_\_

Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered items	Value of order (Rs)	Delivery period		Remarks indicating reasons for late delivery, if any	Was the supply of items satisfactory?(attach a certificate from the Purchaser/Consignee)
				As per Original contract	Actual		

Signature and seal of the Bidder \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Specimen 5: Acceptance of Terms and Conditions in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-**

**Acceptance of Terms and Conditions**

To,

Joint Director  
Veterinary Services,  
District Bastar Jagdalpur

Dear Sir,

We submit here with our proposal on your Tender Notice..... Dated ..... with our quotation against respective items. We have carefully perused the Terms & Conditions of the Tender document and accept the same.

For, and on Behalf of the firm

(Firm's Name & Address)

(Signature of Authorized Signatory)

WITNESS:

Signed in my presence:

Name :.....

Designation :.....

Seal : .....

Notary Public

(With Name & Complete Address)

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**Specimen 6: Details of Persons who are working with the Manufacturer/Contractor who have relatives of any Gazetted officers of Veterinary departments of CG**

A list showing the name of the persons who are working with the contractor and are near relations of any Gazetted officers of Vet. Departments in C.G.

<b>Sr. No.</b>	<b>Name of persons working with contractor</b>	<b>Related to which Gazetted Officer of Vet. Dep't.</b>	<b>Nature of relation</b>	<b>Remark</b>
<b>1</b>				
<b>2</b>				
<b>3</b>				
<b>4</b>				

**Signature of Contractor**

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**Specimen 7: Details of Manufacturer & authorized dealer**

Name of the Tenderer & Full Address .....

Name of Manufacturer, Full address, Phone Nos., Fax nos, Email  
.....

Manufacturers Date of Inception  
.....

Manufacturers License No. & Date  
.....

Issued by .....

Valid up to .....

**Details of Installed Production Capacity and Actual Production for the year**

**2008-09**

S.No.	Name of item	Installed Production Capacity	Actual Production for the year 2008-09
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\*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured.

**Signature of Contractor**

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**Specimen 8: NAME, MODEL/MAKE , SPECIFICATIONS OF ITEMS QUOTED**

List of items quoted -

S.No.	Name of Item	Model/Make & Manufacturer name	Specification
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**Signature of Contractor**

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**Specimen 9: LIST OF SAMPLES SUBMITTED**

List of samples submitted -

<b>S.No.</b>	<b>Name of item</b>	<b>Model/Make</b>	<b>Packing</b>	<b>No. of units submitted</b>
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**Signature of Contractor**

**JOINT DIRECTOR VETERINARY SERVICES**

**District, BASTAR JAGDALPUR (C.G.)**

**TENDER DOCUMENT**

**FOR SUPPLY OF INSTRUMENTS/EQUIPMENTS FOR YEAR 2009 -10** ----

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- Issued to M/s .....
  - Price of tender document Rupees (1000/- one thousand  
only)
  - Price received :.....
  - Receipt No. /Date .....
- 

**Signature and designation of issuing officer**

.....

**Joint Director Veterinary Services  
District Bastar Jagdalpur (Chhattisgarh)**

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## CHECK LIST

Sr. No.	Name of Documents	Page No.	Yes	No
1	2	3	4	5
<b>A</b>	<b>Technical proposal (Envelop)</b>			
1	Specimen 1 to 9 (documents as per format)			
2	Security Money Deposit in the form of BD of any scheduled Bank			
3	Duly attested photocopy of manufacturing License			
4	Annual turnover of Statement for 3 Year by Sales Tax authorities/ Chartered Accountant			
5	Valid Import license/Import Export code no. issued by competent authority			
6	Valid sales Tax Certificates			
7	SSI/Govt undertaking unit registration (If required)			
8	Incorporation certificate (If required)			
9	Authority letter issued to Agents through which manufacturers wish to supply the items.			
10	Authorization certificate issued by manufacturer of the item, if Authorized dealer is quoting.			
11	Tender Form duly signed by authorized person			
<b>B</b>	<b>Financial Proposal (Envelop)</b>			
1	Annexure 1			
2	Annexure 2			
3	Annexure 3			

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**Section A: Tender Supply Letter**

**Office of the Joint Director Veterinary Services  
District Bastar Jagdalpur (Chhattisgarh)**

No...../Tender/ Store / 2009 – 10 / Jagdalpur ,                      Date.....

To,

M/s.....  
.....  
.....  
.....

**Subject: -      Tender for supply of Instruments/Equipments for Year 2009 -10**

**Ref : -      Your Letter No ..... Date.....**

\*\*\*\*\*

Please find herewith-enclosed tender form along with agreement bond, terms and condition of contract, list of products.

Last date of Submission of tender is **29 October 2009 (3.00 pm)** and will be opened on the is **29 October 2009 - (4.00 pm)** in the office of undersigned.

The tender will be received at Office of the **under signed.**

**Encl: - Pages only.**

**Joint Director  
Veterinary Services  
District Bastar Jagdalpur**

## Section B: Tender Notice

**Joint Director Veterinary Services, District Bastar Jagdalpur ( C.G. )** (herein after referred to as Purchaser) invites Sealed tender for the supply of Veterinary Instrument and Equipment from Manufacturer/ Authorized dealer (herein after referred to as “Bidder” or “Contractor”).

The Tender form can be obtained from the Purchaser on producing application & payment of Rs. 1000/- (One thousand) cash or by Bank draft (non refundable) of any sceduled bank in favour of **Joint Director, Veterinary Services, District Bastar Jagdalpur(C.G.)** or it can be downloaded from website <http://agrdept.cg.gov.in/> and submitted along with the required bank draft of Rs. 1000/- mentioning as above with technical proposals (Technical bid envelop).

All interested manufacturers/ authorized dealer are required to submit their technical proposal and financial proposals in two separate envelopes. The technical proposals will be accompanied with Security Deposit (SD) amount as specified in this tender document elsewhere. The SD should be included in the same envelope containing the Technical Proposal. The technical and financial proposals along with SD must be delivered to the **Joint Director, Veterinary Services, District Bastar-Jagdalpur** on or before the due date for submission of proposals mentioned elsewhere in the Tender document.

The envelope containing Technical proposal along with the SD will be opened on the specified date and time in presence the Purchase committee and in presence of bidders or their authorized representatives who choose to attend.

The summary of various activities with regard to this Invitation of bids are as given below

1	Date of commencement of Sale of tender Document	From the Date of Notice Publication
2	Last Date of Sale of Tender Document	<b>28 October 2009 up to 5.30 p.m.</b>
3	Last Date and Time for Submission of Proposals	<b>29 October 2009 up to 3.00 p.m</b>
4	Date and Time of Opening of Technical Proposals	<b>29 Octobcer 2009 at 4.00 p.m.</b>
5	Security Deposit	Rs. 10000.00(Rs. Ten Thousand only ) of this tender document, in the form of Bank Draft from scheduled bank and as per terms mentioned elsewhere in the document. The Purchaser will not be liable to pay any interest on such SD amount.  Cash or Cheques or any other mode will not be accepted..

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## **Section C: Information and Instructions for Bidders**

### **Submission of Proposal**

The eligible manufacturers/ authorized dealers also referred to as “bidders” should submit their proposals in the format and content provided in Section E: Technical Proposal and Content and Section F: Financial Proposal and Content.

Technical proposal shall be placed in separate envelop clearly marked as “Technical Proposal” - For Supply of **of Instruments/Equipments for Year 2009 -10** along with SD. The Tender Form Fee for those applicants who have downloaded the form online need to be submitted in form of Bank draft favoring **Joint Director, Veterinary Services, District-Bastar Jagdalpur** , which should be kept inside of Technical bid envelop.

Financial Proposal shall be placed in separate envelopes clearly marked “Financial Proposal – For Supply of **Instruments/Equipments for Year 2009 -10** . Both Technical and Financial Proposal shall be kept in an outer envelope clearly marked “tender for the supply of **Instruments/Equipments for Year 2009 -10** ” . The outer envelope should also bear the submission address, name of the bidder and contact details.

The tenderer should apply in the enclosed format only. The same on acceptance will constitute the contract in terms specified there in. All/Any conditional tenders are liable to be rejected.

The filled Tender or Proposal should reach **Joint Director, Veterinary Services, District Bastar Jagdalpur** according to the last date and time for submission given in Section B: “Tender notice” however, purchaser may at its discretion extend the said deadline for submission of the proposal by amending the tender notice. Any proposal received late i.e. after the stipulated date and time will be rejected.

### **Validity of Proposal**

The tender terms and conditions including financial rate contracts agreed upon with the successful bidder shall be valid up to 31<sup>st</sup> October 2010. The rate contract period may, however, be extended for a further period on mutually agreed terms on the discretion of the Purchaser for a maximum period of three months. Any contract mentioning otherwise validity period will not be considered.

### **Language and Currency of Proposal**

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

Further the price quoted in the Proposals shall only be in Indian Rupees.

### **Tendering Cost**

The prospective manufacturers/ authorized dealer shall bear all costs associated with tendering process with respect to preparation and submission of proposals. The Purchaser

shall not be responsible or liable for any of these costs regardless of conduct or outcome of this tender process. It may be noted that none of the tender related costs related to preparation and submission and other incidentals costs if any are reimbursable

### **Risk of Proposal Rejection**

Any proposal application which is incomplete from any respect i.e. not fulfilling any of the requirements of Section E: Technical Proposal or Section F: Financial Proposal or any other clause, conditions in the tender document shall be liable for rejection. Further any Illegible and over writing, cutting etc. in the rates filled in financial bid will make the proposal also liable for rejection.

### **Changes in Tender Document**

Purchaser may at any time prior to the deadline for submission of bids, for any reasons, whether on its own initiative or in response to the clarification sought by any prospective bidder, modify, change incorporate or delete any part of the tender document. In order to allow sufficient time for preparation against such changes, Purchaser may at its discretion extend the deadline for the submission of bids.

### **Tender Evaluation**

Financial bids will be opened by the purchase committee to provisionally assign the vendor selection for each item in the order of preference as under –

First Preference – Lowest Bidder (L-I)

Second Preference – L-II

Third Preference – L-III

The selected bidder(s) (also referred as Contractors in the document) will be communicated in writing about the results. The SD shall be returned to all unsuccessful bidders or disqualified bidders **only via registered post at the address** of communication mentioned in the application registration.

### **Right to Reject/Accept any of all Bids**

- The Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.
- The undersigned may reject all or any of the tenders without assigning any reasons there of or annul the tender process without thereby incurring any liability to the prospective bidders.
- No tender shall be taken into consideration unless it satisfies all the requirements prescribed above and is presented within prescribed time limit. Purchaser, however reserves the right to give any relaxation in this connection.

### **Penalty Clause**

The terms and conditions mentioned in the tender document contains the penalty clause as per the store purchase rules of CG that will get attracted in case of default from successful bidder.

### **Mode of Submission of Proposals**

Proposal shall be accepted by registered post or speed post or by courier approved by P&T dept. or by depositing the tender form in the drop box at the address specified in **Section B: Tender Notice section of the document**. Proposals received in any other mode shall not be acceptable.

### **Right to Black List Defaulting Contractors**

The purchaser reserves the right to Black List any contractor either in whole or in part limiting to certain products and for certain period for any breach of any of the terms and conditions of the tender. Such Black Listed Contractor or his establishment will not be eligible to participate in any of the departmental tenders accordingly.

### **Authorized Signature**

If tender being submitted by a partnership firm or a company it must be signed separately by each partner/director and in the event of absence of any partner/director it must be signed on his behalf by a person holding power of attorney which should be issued by the person absent, authorizing him to do so which should be produced with the tender and it must be disclose that the firm is registered under Indian Partnership Act/Companies' Act along with specification of No. of Partners/Directors who constitute the firm/Company with their names & address.

Each page of the proposal and its enclosures should be signed at the bottom by the tenderer / Authorized Person.

**Joint Director  
Veterinary Services  
District- Bastar  
Jagdalpur ( C.G. )**

## Section D: Tender Terms and Conditions

### 19. SECURITY DEPOSIT

- a. The Security Deposit Rs. 10000.00(Rs. Ten Thousand Only ) for a bidder. SD should only be in the form of Bank Draft from any scheduled bank favouring “**Joint Director, Veterinary Services, District- Bastar Jagdalpur** ”. SD in the form of CHEQUE/CASH/ POSTAL / BANK Guarantee will not be accepted. For Public Sector Under takings Bank Guarantee shall also be accepted for the validity period of the proposal.
  - b. If the contractor is bidding for multiple items, a single Bank Draft for the entire SD amount can be submitted.
  - c. In cases where the Successful bidder has won only a partial contract or in cases where he has won the supply contract for lesser number of items he had bid for, he can submit a Bank Draft with revised amount of Security deposit corresponding to such change. The basis of SD amount shall remain to be the 3% of the value of budgetary estimate for each item as given in Annexure 1.
  - d. Security Deposit in any other form, which may have been made earlier or any payment pending with the purchaser will not be adjusted towards the requirement of Security Deposit in this tender
  - e. The SD shall be returned to all unsuccessful bidders or disqualified bidders only via registered post at the address of communication mentioned in the application.
20. The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP). The **Joint Director, Veterinary Services, District- Bastar Jagdalpur** , at his discretion, will exercise the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.
21. For any changes to the rates quoted by the firm in tender documents i.e. proposed rates & M. R. P. rates, at the time of supply then such changes must be informed to undersigned well in time (before supply) and following conditions shall apply with respect to any changes in rates during the period of supply or any extension thereof -
- (e) After approval of Tender rate, if M. R. P. increases, there will be no change in approved rates and tenderer will have to supply the order on approved tender rates only.
  - (f) If M. R. P. decreases during the contract period then the quoted rates will also be decreased in the same proportion and the decreased rate will be treated as approved rate, Contractor will have to supply the items at the reduced rate. It will be mandatory for the contractor to pre-intimate the purchaser about the reduction in rate due to change in MRP otherwise purchaser has the right to forfeit SD

amount and/or blacklist the contractor and/or cancel his supply orders and/or recover the loss incurred to the Purchaser on account of such rate difference from the security deposit or from any amount due to the contractor. The contractor will have to produce a certificate regarding change in MRP/no change in MRP with every invoice produced to purchaser. To produce such certificate will be sole responsibility of contractor.

- (g) M. R. P. should also be mentioned along with the quoted price, without which the tender will not be considered. Please refer the format in Annexure 1
  - (h) On any circumstances the rates tendered shall not be allowed to be revised upward by the Contractor during the terms of the contract.
22. Purchase preference will be given to SSI Unit/Govt undertaking units as per Store Purchase rules of the Government of Chhattisgarh, provided those units have full fill all the other terms and conditions of the tender.
  23. The approved/quoted prices will hold good till the **One year** and may be further extended up to three months with the prior approval of **Joint Director, Veterinary Services, District- Bastar Jagdalpur** The delivery of goods by the contractor should be at **Joint Director, Veterinary Services, District- Bastar Jagdalpur** or the place mentioned in purchase order. The cost of packing, forwarding, freight and other charges for effecting delivery at the destinations shall be borne by the Contractor (also referred to as Successful Bidder).
  24. All dues regarding taxes and duties including sales tax commercial tax excise duty, octroi duties levied on the supply shall be payable by the contractor himself. The Purchaser on written request shall only grant a certificate of total quantity of supply made.
  25. All losses during transit including the losses due to breakage and shortage, spoilage etc. will have to be borne by the contractor at his own cost.
  26. In the event of the supply being not accepted at the destination due to any reason, it shall be responsibility of the contractor to remove the same forthwith at his own charges and cost.
  27. Any amount due to the Government of Chhattisgarh from the contractor on any account in respect of this tender may be recovered from him as arrears of land revenue.
  28. In case if contractor is manufacturer & manufacturers wish to supply the items through their distributors or Agent, Prior intimation about such distributor or Agent through which the item will be supplied shall be provided with authorization certificate to the **Joint Director, Veterinary Services, District- Bastar Jagdalpur** in writing, However the purchase orders shall be made in the name of Manufacturer only. Manufacturer will raise Invoice in the name of purchaser and the respective payments shall be made in the name of manufacturer only. In case if contractor is authorized dealer then he has to produce authorization letter certificate issued by manufacturer referring this tender notice to quote the

rates of the item/s. These documents are to be submitted with technical bid envelop.

29. If a dispute arising out of and/or connection with and/or in relation to this tender or breach or termination hereof exists between the parties and the same cannot be settled within seven days by mutual discussions. Such disputes or differences shall be referred to arbitration under the provisions of the Arbitration and conciliation Act, 1996. the arbitration panel decision shall be final and binding on the parties.
30. **Joint Director, Veterinary Services, District- Bastar Jagdalpur** reserves the right to increase or decrease the size of the order during the contract. The contractor will be bound to comply without any claim for the compensation.
31. The contractor shall be held responsible for the supply of any spurious or contaminated item and the cost involved in testing and other legal proceeding and the cost of replacement will be borne by him.
32. Supply being made should be strictly of the same description as prescribed in the purchase order and in the same quantity as per purchase order issued. Any deviation without prior approval from **JointDirector, Veterinary Services, District-Bastar Jagdalpur** in writing from Purchase Order in terms of Item description, its unit of measure or quantity will not be acceptable and such supply will not be liable for payment.

### 33. ORDERS AND DELIVERY SCHEDULES

- a. The purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned in Financial Proposal Annexure 1 against the items is tentative and no claim for release of order for that many quantities will be entertained.
- b. The purchaser reserves the right to order for only such quantity as may be necessary and the Contractor is bound to supply the ordered quantity only, Purchaser may issue subsequent orders as and when required. Quantities supplied in excess will not be paid for.
- c. The entire supply shall need to be completed with in the period mentioned in the Purchase Order or for the period extended by the **Joint Director, Veterinary Services, District- Bastar Jagdalpur** .
- d. If the contractor fails to execute the supply within the stipulated time, the purchaser is empowered to make emergency purchases at the risk & cost of the contractor and claim the difference in total cost from the tenderer in addition to other penal clauses.
- e. Purchaser reserves the right to designate his powers of purchaser to departmental district authority or other agency for issuing purchase orders of the items approved & make payments thereof. In such case contractor has to make supply at destination desired by authority concern & accordingly bills
- f. will be raised to authority concern.

### 34. PENALTY CLAUSE:

- a. In case commodities indented are not supplied with in the time limit or loss is not made good according to the terms & conditions of this contract, the

tenderer shall be liable to pay liquidated damages and by the way of penalty the sum of 2% of the cost of order placed, shall be deducted from the bill for every month of delay (Month will be considered of 30 days and part month will be considered as Full month for the calculation of penalty)

- b. Further it shall be lawful for the **Joint Director, Veterinary Services, District-Bastar Jagdalpur** to purchase the articles indented from open market at the risk and cost of the contractor who in addition to the liquidated damages, aforesaid shall also be liable for any losses or damages caused by the said purchases to the Government
  - c. REMEDIAL CLAUSE: However, if the purchaser is satisfied that the delay in supply was caused by the circumstances beyond the control of contractor, he may grant him in writing, extension of time which will not exceed 90 days and shall not be extended again. In such case the purchaser may forgo the whole or part of the liquidated damages as the purchaser may deem proper except the actual extra cost incurred in making purchases from open market.
35. The Invoice/Billing shall be done in the name of “**Joint Director, Veterinary Services, District- Bastar Jagdalpur** ” . In case purchase order is placed by other authority, billing shall be done in the name of such concerned authority.
36. The Information with respect to Purchase Order No issued by the Purchaser, VAT/Sales Tax Registration No, MRP MUST be mentioned in the Invoice with other details. Invoices not complying with these conditions and/or not supported by proof of delivery shall not be liable for payment.
19. The tenderer shall deposit one selectable/ marketable sample for those items asked for sample submission indicating by “S” in financial proposal (Anexure 1) with the **Joint Director, Veterinary Services, District- Bastar Jagdalpur** The list of items deposited along with certification from concerned Departmental officers, should be enclosed with Technical bid of the tender form itself by the tenderer. If any tenderer has not deposited samples as specified and not furnished certification, his tender is liable for rejection.
20. The non approved samples will be returned to the respective firms by **JointDirector, Veterinary Services, District- Bastar Jagdalpur** The firm will take back the non approved samples at their expenses with in 30 days on intimation from **Joint Director, Veterinary Services, District- Bastar Jagdalpur** The authorized person on behalf of the tenderer will obtain the acknowledgement from **Joint Director, Veterinary Services, District- Bastar Jagdalpur** for the deposits & receipt of samples.
21. All works under or in course of execution or executed in pursuance of the contract shall at all times be open for the inspection and supervision of this office including their authorized subordinates.
22. The contractor shall execute the whole and every part of the work in the most substantial and workman like manner and both as regards materials and every other respect in district accordance with specification. The contractor shall also confirm exactly, fully and faithfully to the designs, specifications and instructions in writing relating to the work.

23. Full details of after sale service offered during the post guarantee period should be furnished along with tender.
24. Information's of actual users of the equipment in India supported with evidences and performances and sufficient sample for each item should be furnished along with tender.
25. Required Items are to be supplied at the address of consignee mentioned in work order. After receiving the goods by quality and quantity will be verified by the committee. The specification of Items should strictly tally with specifications of samples submitted by the tenderer along with tender.
26. The guarantee will cover the equipments supplied under this contract against defective materials & workmanship for the period of 12 months from the date of commissioning of the equipment. If any part of the equipment is made in to use earlier for some reason the guarantee period will commence from the date of such use.
27. The installation , commissioning & trial run will be at the cost & responsibility of contractor for the equipments which require so. The Contractor shall train to the satisfaction of the purchaser one or two Technicians at site of supply for operating, servicing and undertaking minor repairs without extra cost.
28. For the item Castrator for Bovine & Ovine, no. of units of sample will be 2 for each. To ensure conformity with desired specification purchaser can/will send them for field trial &/or laboratory testing & if found satisfactory then only the financial proposal will be considered.
29. The contractor will have to give demonstration &/or presentation of the items, if desired by purchase committee at the site asked for with out any cost.

## Section E: Technical Proposal and Content

In order for the Purchaser to evaluate the technical proposals fairly and completely, all prospective bidders must follow the sequence and format laid out below for submission of their technical proposal. To be considered the bidders must provide a complete response to the technical proposals along with supporting and must submit following minimum requirements in the sequence mentioned below –

19. Covering Letter (**Specimen 1**)
20. General Information about Bidders (**Specimen 2**)
21. Agreement Bond in a Rs 100/- notarized judicial stamp paper (**Specimen 3**)
22. Security Deposit in the manner provided elsewhere in the document
23. Duly attested photocopy of **Manufacturing License** for the products duly approved by the Licensing authority must be enclosed for each and every product quoted in the tender. The license must have been duly renewed up to date & valid for complete Rate Contract period & supplies being made against it. The copy should be legible, items should be clearly marked and should be clearly readable. The attestation should be made by a public notary/Gazetted Officer. Manufacturing license is to be produced by manufacturer if manufacturer is submitting the tender or by the authorized dealer for the manufacturer whose item is quoted.
24. Duly attested photocopy of valid import license issued by Licensing Authority/ Importer Exporter Code no., if it is an imported item.
25. Manufacturer/ authorized dealer should have minimum average **annual turnover Of Rs.5 CAROR** during the last three financial years. The Certificate of annual turnover should be issued by CA and should be supported by Audit Report and Audited Financial statements for last three years i.e. 2006-07, 2007-08 and 2008-09. In case Audit of 2008-09 is pending, provisional financial statements with turnover certificate from the Chartered Accountant must be submitted.
26. Valid sales Tax registration certificates issued by concerned Authorities.
27. Performance Statement in an affidavit executed before Executive Magistrate/Public Notary (**Specimen 4**)
28. Acceptance of Terms and Conditions mentioned in the Tender Document (**Specimen 5**)
29. Details of personnel working with the manufacturer/authorized dealer and have relatives as gazetted officer in veterinary department (**Specimen 6**)
30. If the organization is registered under SSI/State Gov Undertaking Unit, Enclose copy of registration
31. Incorporation Certificate of the Organization ( In case of Non Proprietary firm)
32. Details of the Manufacturer & authorized dealer. (**Specimen 7**).
33. Authorization Certificate in case Manufacturers wish to supply the items through their distributors or Agents
34. Authorization certificate issued by manufacturer of item, if authorized dealer is submitting tender.
35. Name, Model, Make of the items quoted. (**Specimen 8**)
36. List of samples submitted (mentioning Name, make/model , Specification & no. of units) (**Specimen 9**)

**Note -The above documents should be arranged in serially as given in above manner with paging.**

## Section F: Financial Proposal and Content

Separate Financial Proposal should be placed in envelope clearly marked “Financial Proposal – For Supply of Instruments/Equipments for The year 2009 -2010 Financial Proposal be submitted with the covering page as below –

To,

Joint Director Veterinary services  
District- **Bastar Jagdalpur**  
, Chhattisgarh

**Subject: Financial Proposal for Supply of Instruments/Equipments for Year 2009 -2010 to the Joint Director, Veterinary Services, District- Bastar Jagdalpur .**

**Dear Sir,**

I/We \_\_\_\_\_ (name of the Organization) are pleased to submit our financial proposal for the supply of Instruments/Equipments for The year 2009 -2010 in accordance with our technical proposal and as per request in Annexure 1 , 2 & 3 of the tender form dated \_\_\_\_\_

Our Attached financial Proposal is for the total sum of Rs given as below –

<b>SNo</b>	<b>Name of items</b>	<b>Amount in Figures (Rs) (total for all items) (inclusive of all taxes, freight and Insurance)</b>	<b>Amount in Words (total for all items) (inclusive of all taxes, freight and Insurance)</b>
1	<b>Items</b> as per format and list attached in Annexure 1,3 to the Tender Document		

We understand that our financial proposal is unconditional and any conditions mentioned shall make our tender liable for rejection. Our financial proposal shall be valid till **31<sup>st</sup> October 2010** or till the end of supply as per terms and conditions of supply period laid elsewhere in the tender document.

We acknowledge that with reduction in MRP of items being supplied in this tender there would be a proportionate decrease in our quoted price. We take full responsibility to intimate the Purchaser with such change in advance to supply.

Thanking You,  
Yours truly,

Name and Signature of Authorized Signatory

(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

---

**Annexure 1: Format for Financial Bid and List of Items**

(In Rs.)

Provided by Purchaser						To be filled online by bidder
S.No.	Name of item	Sample desired for item indicates as "S"	Approx. requirement (Unit)	Approx. Value	SD Amount	Total price inclusive of all taxes, charges
1	2	4	5	6	7	9
1	Cold Cabinet (Walk-in Coolers)	C	2	1600000	48000	
2	Castrator for Bovines (Imported Only)	S	45	350000	10500	
3	Castrator for ovines (Imported Only)	S	45	257500	7725	
4	Refrigerator Different capacity	C	8	80000	2400	

\* Desired specification of items are given in Annexure 3

Signature of contractor

## Annexure 2 : Format for Financial Bid

Price schedule of items quoted -

(In Rs)

S. No.	Name of item	Sample required	SD amount	Make/ Model	Manufacturer/ authorized dealer/ authorized distributor	Basic Price inclusive of incidental services	Packing & forwarding charges	Excise duty	Import duty	Freight insurance charges	Sales tax applicable	Total landed price/ price quoted (As in annexure 1)	MI
1	2	3	4	5	6	7	8	9	10	11	12	13	1

Signature of Contractor

### Annexure 3: Item wise desired specifications

	<b>Cold Cabinet</b>	<b>Cold Cabinet (Walk-in Coolers)</b>	<b>Per Pc.</b>
1		<p><b>Basics of design</b></p> <p>Walk-in-Cold room dimensions : 173.5" x 127.5" x 111" (In Inches)</p> <p style="text-align: right;">(External Dimensions)</p> <p>Internal Volume of the Room : 1199.5 CFT (Approx)</p> <p>Quantity of the Room : 1 No.</p> <p>Room Temperature required : 2<sup>0</sup> C to 8<sup>0</sup> C</p> <p>Insulation type for Chiller : 60mm thick PUF panels with 0.5mm.</p> <p style="text-align: right;">Thick Pre-painted G.I. Sheet both sides.</p> <p>Flooring : PUF Slab having the thickness of 60mm.</p> <p style="text-align: right;">Having the upper layer of Anti Skid GI.</p> <p>Incoming product temperature : 22-25<sup>0</sup> C</p> <p>Product Load : 60 - 80 Vaccine Boxes</p> <p>Racks : 3 walls with racks; 4 levels, 6 ft. high, GI slotted angle; depth - 2 ft.</p> <p>Pull down time : 24 Hours.</p> <p>Door Size : Auto closing flush doors of 34" x 78" (1 No.)</p> <p>Ambient temperature : + 44<sup>0</sup> C</p> <p>Cooling unit type : Air cooled, Split type</p> <p>Indoor unit : Slim cassette type, centrally ceiling mounted.</p> <p>Density of panels : 40 ± 2 Kg. / Cubic meter</p>	



		<p><b>Assurance EN 46001 &amp; DIN 90001 Certification &amp; GOI approval Certification packed in company printed packing material. The instrument has the following specification:</b></p> <ul style="list-style-type: none"> <li>a) <b>Weight (with Spanner): 2.2 Kg - 2.5 Kg.</b></li> <li>b) <b>Length: around 450 mm.</b></li> <li>c) <b>Width &amp; K jaws: 73 cm to 75mm.</b></li> <li>d) <b>Material (Steel): C 55</b></li> <li>e) <b>Hardness: 40 – 45 HRC.</b></li> <li>f) <b>Surface: High gloss smooth Nickel plated.</b></li> <li>g) <b>Closing force at the extremity of the branches: 35 + 5N.</b></li> </ul> <p><b>Space at Joint for High performance both sizes should have extra space at Jaws Joint ‘B’ for extra leverage &amp; pressure at Jaw Joint ‘A’ &amp; Arm Joint ‘B’ ‘C’ on final compression (Castration): - 4 mm. Handle made of Fiber unbreakable Raw Material.</b></p>	
3	<p><b>Castrator for Ovine (Imported only)</b></p>	<p><b>Original Imported with manufacturers identification, Bloodless Castrators with Spanner for tightening the jaws. Embossed with manufacturer identification, drop forged made from magnetic carbon steel with rigid, smooth &amp; finely machined, standard interchangeable joints &amp; fittings &amp; with high gloss smooth anti – rust Nickel plating. The manufacturing process &amp; quality to be Governed by Highest International Quality Assurance EN 46001 &amp; DIN 90001 Certification &amp; GOI approval Certification packed in company printed packing material. The instrument has the following specification:</b></p> <ul style="list-style-type: none"> <li>a) <b>Weight (with Spanner): 0.69 Kg.</b></li> <li>b) <b>Length: 230 mm.</b></li> <li>c) <b>Width &amp; K jaws: 43 mm.</b></li> <li>d) <b>Material (Steel): C 55</b></li> <li>e) <b>Hardness: 40 – 45 HRC.</b></li> <li>f) <b>Surface: High gloss smooth Nickel plated.</b></li> <li>g) <b>Closing force at the extremity of the branches: 70 + 5N.</b></li> </ul> <p><b>Space at Joint for High performance both sizes should have extra space at Jaws Joint ‘B’ for extra leverage &amp; pressure at Jaw Joint ‘A’ &amp; Arm Joint ‘B’ ‘C’ on final compression (Castration): - 1 mm.</b></p>	Per Pc.

4	<b>Refrigerator Different capacity</b>	<b>165 liter &amp; 230 liter ; Single door, frost free; locking facility; Manufacturer must be ISO certified.</b>	<b>Per Pc.</b>
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**Annexure 3: Item wise desired specifications**

<b>Item S.No.</b>	<b>Name of item</b>	<b>Specification</b>
<b>1</b>	<b>2</b>	<b>3</b>
	<b>Enlisting of name of items &amp; their desired specification is being done.</b>	

**Signature of Contractor**

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## **Specimen 1: Covering Letter**

Dated:

To,

The Joint Director  
Veterinary services  
District Bastar Jagdalpur

**Subject: Technical Proposal for supply of -- Instruments/Equipments for The year 2009 -2010 to the Joint Director, Veterinary Services, District- Bastar Jagdalpur .**

**Dear Sir,**

This is in reference to your tender notice dated \_\_\_\_\_ inviting proposals for the above supply. We \_\_\_\_\_ (name of the Organization) are pleased to submit our proposal for the above supply.

We have enclosed supporting information/documents with respect to technical proposal in Envelope 1 to aid in evaluation of our proposal and financial Bid in Envelope 2 in separate sealed cover.

We hereby certify that all the documents and information contained in the submissions are true and correct to the best of our knowledge. We also state that we have read and understood the terms and conditions mentioned in the tender document and agree to abide by them. We further state that we are ready to undertake such supply order as per requirements laid down in the tender document.

We understand that submission of this bid does not confer any right to us for selection. We also understand that the Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.

For any clarifications Mr. \_\_\_\_\_ , of \_\_\_\_\_ (Name and Address with Telephone Number) may be contacted.

Thanking You,

Yours truly,

Name and Signature of Authorized Signatory

(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

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## Specimen 2: General Information about Bidders

1. Name of the Firm .....
2. Address of the Firm for Correspondence: .....  
.....
3. Constitution of the Firm .....  
(Proprietorship, Company, Partnership etc)
5. PA Number of the Firm
5. Year of Incorporation of the Firm .....
6. In case of non proprietary firm, Name of Authorized Person for signing the tender: -  
.....  
.....  
(Encl. Power of attorney and Deed letter)
  
7. Name and Address of all the Partners/Directors (in case of Partnership firm/Company):  
.....

Signature of Contractor  
With seal

**Specimen 3: Agreement Bond (Non Judicial Stamp Paper of Rs 100/-, Signed and Notarized)**

**AGREEMENT BOND**

I/We hereby tender for the supply of Instruments/Equipments for The year 2009 - 2010 to the Government of Chhattisgarh acting through the **Joint Director, Veterinary Services, District- Bastar Jagdalpur** ., (hereinafter called purchaser) for supply of items at the rates mentioned in the schedule of this memorandum in accordance with the terms and condition. I/We here by agree to abide by and fulfill the terms of this tender and all conditions of contract opened here to, or in default there of to forfeit the security deposit and pay to the said Government of C.G. or his successors, the penalties of sum of the money mentioned in the said condition.

In case I/We fail to undertake the supply of commodities or violate any of the said terms and conditions of contract dated this day \_\_\_\_\_ of \_\_\_\_\_ 2009, I/We understand that the sum of security deposit, the full value of which will be absolutely forfeited by the said purchaser without prejudice to any other rights or remedies to the said purchaser in the office.

Witness.....

Address.....

Occupation.....

Signature of Contractor  
(Name & Seal.....)

The above tender is hereby accepted by me on behalf of Government of Chhattisgarh, Dated .....2009.

**Joint Director Veterinary Services  
District-Bastar Jagdalpur**

**Specimen 4: Performance Statement in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-**

**PERFORMANCE STATEMENT  
(For a period of last two years)  
(2007-2008 & 2008-2009)**

Name of the Firm: \_\_\_\_\_

Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered items	Value of order (Rs)	Delivery period		Remarks indicating reasons for late delivery, if any	Was the supply of items satisfactory?(attach a certificate from the Purchaser/Consignee)
				As per Original contract	Actual		

Signature and seal of the Bidder \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Specimen 5: Acceptance of Terms and Conditions in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-**

**Acceptance of Terms and Conditions**

To,

Joint Director  
Veterinary Services,  
District Bastar Jagdalpur

Dear Sir,

We submit here with our proposal on your Tender Notice..... Dated ..... with our quotation against respective items. We have carefully perused the Terms & Conditions of the Tender document and accept the same.

For, and on Behalf of the firm

(Firm's Name & Address)

(Signature of Authorized Signatory)

WITNESS:

Signed in my presence:

Name :.....

Designation :.....

Seal : .....

Notary Public

(With Name & Complete Address)

**Specimen 6: Details of Persons who are working with the Manufacturer/Contractor who have relatives of any Gazetted officers of Veterinary departments of CG**

A list showing the name of the persons who are working with the contractor and are near relations of any Gazetted officers of Vet. Departments in C.G.

<b>Sr. No.</b>	<b>Name of persons working with contractor</b>	<b>Related to which Gazetted Officer of Vet. Dep't.</b>	<b>Nature of relation</b>	<b>Remark</b>
<b>1</b>				
<b>2</b>				
<b>3</b>				
<b>4</b>				

**Signature of Contractor**

**Specimen 7: Details of Manufacturer & authorized dealer**

Name of the Tenderer & Full Address .....

Name of Manufacturer, Full address,Phone Nos., Fax nos, Email  
.....

Manufacturers Date of Inception  
.....

Manufacturers License No. & Date  
.....

Issued by .....

Valid up to .....

**Details of Installed Production Capacity and Actual Production for the year**

**2008-09**

S.No.	Name of item	Installed Production Capacity	Actual Production for the year 2008-09
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\*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured.

**Signature of Contractor**

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**Specimen 8: NAME, MODEL/MAKE , SPECIFICATIONS OF ITEMS QUOTED**

List of items quoted -

S.No.	Name of Item	Model/Make & Manufacturer name	Specification
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**Signature of Contractor**

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**Specimen 9: LIST OF SAMPLES SUBMITTED**

List of samples submitted -

<b>S.No.</b>	<b>Name of item</b>	<b>Model/Make</b>	<b>Packing</b>	<b>No. of units submitted</b>
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**Signature of Contractor**