

SARDAR VALLABHBHAI PATEL NATIONAL POLICE ACADEMY
(Government of India: Ministry of Home Affairs)
Hyderabad – 500 052
Ph. 24235999, 24015151-58, Fax. 24015179

TENDER NOTICE NO : 1319/2/2018-19/HS-Vet
DATED :17 ~~Aug~~ Sep 2018

SUPPLY OF VETERINARY MEDICINES FOR THE YEAR 2018-19
TO S.V.P. NATIONAL POLICE ACADEMY HOSPITAL,
HYDERABAD

Date of Tender Enquiry :17 September,2018

Closing date & time of submitting bids : 10 October,2018


Website: <http://www.eprocure.gov.in>


SARDAR VALLABHBHAI PATEL NATIONAL POLICE ACADEMY
(Government of India : Ministry of Home Affairs)
Hyderabad – 500 052

NOTICE INVITING TENDER
(e-Tender – Open Tender)

1	SVP National Police Academy, Shivrampally, Hyderabad, invites e-bids under Two- bid system (Technical Bid & Financial Bid) in open tender enquiry from reputed firms/vendors/registered supplier/stockist for supply of Veterinary Medicines to SVP National Police Academy Hyderabad for the year 2018-19 which are to be supplied as and when requisition placed.		
2	Salient features of the tender enquiry are as follows:-		
	a)	Tender No.	1319/2/2018-19/HS-Vet
	b)	Description of stores	Supply of Veterinary Medicines to the Academy for the year 2018-19. Store list attached (Annexure-1)
	c)	Type of Tender	Open Tender
	d)	Bid System	Two Bid System (Technical bid – Cover-1) and price bid/bid of quantity (BOQ) (Cover-2)
	e)	Earnest Money Deposit.	Demand draft of Rs 12,000/- drawn in favour of 'The Director, S.V.P. National Police Academy, Hyderabad'.
	f)	Delivery schedule / completion period	Delivery should be completed within 7 days from the date of receipt of indent from the Academy.
	g)	Terms of Delivery	Free on . Rail / Road (F.O.R.) Destination, SVP, NPA, Hyderabad.
	h)	Bid validity	Bid should be valid for 180 days from the date of opening of financial bid.
	i)	Address of correspondence	The Administrative Officer (Admn) SVP National Police Academy, Shivarampally,

		Hyderabad, Andhra Pradesh – 500 052
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3. Important dates related to this e-Tender are furnished below for information:-

S No	Particular	Date	Time
a)	Date of online publication of tender	17.09.2018	1000 hrs
b)	Starting date for downloading tender documents	17.09.2018	1600 hrs
c)	Bid submission starting date	17.09.2018	1600 hrs
d)	Bid submission closing date	10.10.2018	1500 hrs
e)	Closing date & time for submission of original copies of EMD	10.10.2018	1500 hrs
f)	Opening of bid	11.10.2018	1500 hrs

4. Interested manufacturers/ authorised dealers/stockists/suppliers dealing with above said medicines and other items can download the tender document from CPP Portal (www.eprocure.gov.in) and bid can only be submitted through the same website. Bid submitted other than on CPP Portal will not be accepted. The eligible bidders should have the digital signature certificate (DSC) issued from any agency authorised by controller of certifying authority (CCA), Govt. of India.

5. **Terms and Conditions.** In this NIT, Contract Operating Officer means The Director, Sardar Vallabhbhai Patel National Police Academy or any other officer authorised by him on his behalf :-

a) The bids are invited online under two cover system (Technical bid – Cover-1) and price bid/bid of quantity (BOQ) (Cover-2) from eligible bidders.

b) Tender shall be submitted online only at CPPP website. Bidders are advised to refer the Bidders manual kit for e-submission of the bids online through the Central Public procurement portal available at the website: <http://www.eprocure.gov.in>. Aspiring Bidders/ Suppliers who have not enrolled/ registered in e-procurement should enrol/register before participating through the website <http://www.eprocure.gov.in>. The portal enrolment is free of cost.

c) The contract when awarded will remain operative for a period of one year from the date of commencement of contract. In the interest of state economy or administrative necessity, The Director may extend the operation of contract beyond one year till three months and in that case

the contractor will be bound to supply the contracted items at the same contracted rates and under the same terms and conditions. Extension of contract beyond extended three months may be made only on mutual agreement between the contractor and the purchaser.

d) Tax imposed by State Government (if any) from time to time on contracted items will be deducted from the contractor's bill and deposited to State Government under appropriate budget head/revenue head.

e) **Items wise lowest rate quoted will be considered for deducing the L1 tender.**

f) Conditional tenders/bid will not be accepted. Bidder should clearly indicate additional charges involved in operation of contract, if any. Offers with stipulation like "if applicable" will be treated as vague and shall be ignored.

g) The department may ask for production of original document submitted by the bidder for verification to confirm the correctness. If the document submitted by bidder at any stage found to be fake/not legitimate, panel action will be initiated as per the terms of contract including forfeiture of EMD/Performance Security.

6. Bidders can access and download the tender documents from CPP Portal and can fill them with all relevant information and submit the completed tender documents online on the website: <http://www.eprocure.gov.in>. The downloading of tender documents shall be carried out strictly as provided on the website. No editing, addition, deletion of matter shall be permitted. If such action is observed at any stage, such tenders are liable for outright rejection.

7. All the documents as per tender requirement should be uploaded online and further, **no documents will be accepted offline**. However, Demand Draft (EMD- Earnest money deposit) hard copy should be sent to SVP National Police Academy before the due date of opening. Bidders who are not submitting any of the required documents online will summarily be rejected.

8. The details of the Tender documents and EMD should be filled and uploaded online. Earnest Money Deposit (EMD) for **Rs 12,000/- (Rupees Twelve thousand)** only should be deposited in form of Demand draft/FDR drawn on any nationalized bank in favour of 'The Director, S.V.P. National Police Academy, payable at SBI, Shivarampally, Hyderabad. **Bids without EMD will not be considered.** Tender Reference Number of details should be mentioned on the backside of the original Demand Draft and the same should be sent to SVP National Police Academy, Hyderabad before due date of opening of the tender.

9. The TIA (Tender Inviting Authority) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour. For any queries regarding e-tendering process, the bidders are requested to contact

over phone : 040-24234667 or send a mail over to cppp-nic@nic.in.

10. Following scanned documents in PDF/Excel file format must be uploaded in respective covers duly signed and stamped.

Documents to Accompany First Cover (In PDF)

- a) No bid will be considered unless and until all the pages / documents comprising the bid are properly numbered, signed and stamped by the person/s authorized to do so.
- b) The firm must upload attested and scanned copy of following documents :-
 - i. **Firm's Registration documents.**
 - ii. **GSTIN of the Firm alongwith latest submitted return documents.**
 - iii. **PAN Card of the firm.**
 - iv. **Income Tax Return – Last three year.**
 - v. **Copies of earlier supply orders.**
 - vi. **Filled in Commercial Information of firm in .xls format (Available in website alongwith NIT) to include Banker's and firms details.**
 - vii. **LOB (Letter of bid) with the quotation.**
- viii. Scanned copy of EMD for Rs. **12,000/-** (Rupees Twelve thousand) only in the form of Demand draft drawn on any nationalized bank in favour of 'The Director, S.V.P. National Police Academy, payable at SBI, Shivrampally, Hyderabad be submitted in portal followed by original copy before closing of tender date at the address of The Administrative Officer (Admn), SVP National Police Academy, Shivrampally, Hyderabad. **Offers received without the prescribed EMD, will be rejected summarily.**

Second Cover :-

- c) **The Financial bid (In excel file like BoQ) :- Rates of medicine to be quoted**, the Price Bid/BOQ template may not be modified or replaced by the bidder; else the bid submitted is liable to be rejected for this tender. No increase in accepted/approved rate will be considered through the currency of contract (including extendable period).
- d) The rate of medicine once accepted by the purchaser shall remain fixed for the currency of contract (including extendable period) and valid till the successful execution of the complete order to the satisfaction of the purchaser.
- e) The Financial Bid shall comprise the price component indicating the rate offered per unit price including all taxes/levy/duties. The rate thereof shall not be overwritten.
- f) The quoted rate of medicine **shall be inclusive of all the Taxes**

(including GST), freight and forwarding charges, handling charges, loading and unloading charges, insurance charges, etc.

g) Prices shall be quoted in Indian rupees only.

11. The Bid / Tender submitted shall necessarily remain valid for 180 days after the date of financial bid opening and the accepted rate of medicine shall remain fixed for the currency of contract (including extendable period). If any bidder withdraws his tender before the said period, SVP NPA shall-without prejudice to any other right or remedy, be at liberty to forfeit the Bid/Performance Security submitted by them.

12. No interest will be paid on Earnest Money Deposit. EMD of unsuccessful tenderers will be returned in due course of time. If the bid is accepted and the contracted firm fails to undertake the supply contract, their EMD will be forfeited without any further notice.

13. The tenderer should offer the lowest rate of medicine which should not exceed MRP inclusive of all taxes printed on the medicines pack/ bottle at any stage of contract. They should quote item wise lowest rate of medicine. The quantities of medicines may increase or decrease as per actual requirement of the Academy and requisitions will be placed as and when requirement arises.

14. The tenderer shall supply the said medicines with at least 12- 18 Months validity i.e, date of expiry from the date of supply.

15. The Academy shall place "Supply Order" on need basis indicating the medicines required with specifications, quantities, with a time limit of 7 days to supply the medicines/ Surgical items/ Laboratory reagents, from time to time in favour of the successful tenderer. If for any reason, the stock is not received even in the next seven days, a duly constituted committee will purchase the medicines from the market and the loss occurred to the Academy shall be recovered from the supplier on whom the supply order is placed.

16. The successful tenderer has to enter into an agreement with the Academy for smooth supply of medicines during the currency of contract.

17. The Academy has the right to entrust the supply of medicines to one or more firms/agency/wholesalers, in case of equal rate offered.

18. **Deduction will also be made from the bill on account of supply of poor quality medicines.** If the medicine is found to defective

within expiry date of the medicine, same to be replaced with fresh medicine within 24 hours of reporting else the defective medicine will be disposed off by Academy and the cost be deducted from the subsequent bill/performance security.

19. The quantities stated in the Appendix are approximate yearly requirement and are only given as a rough guide. No claim for compensation will be entertained in case these quantities are under drawn. However, if required the Director may increase or decrease quantity of medicine as per same terms and conditions of the contract.

20. The bidding firm should note that they would adhere strictly to the delivery schedule indicated in indent for supply of items failing which a penalty **of 0.5% per day will be levied against** the indented value where the delay is reported subject to maximum 5% of the contract value.

21. The Tender Processing Committee nominated for the purpose may visit the site wherever the stores placed or the manufacture site to verify the quality of medicines.

22. Liability of the supply order getting cancelled, if the quality of medicines / progress of the supplies is found to be not satisfactory or if there is an inordinate delay of more than 1 week in completing the supply/work, than the prescribed delivery period.

23. Notwithstanding any of the conditions and clauses indicated in the Tender form, the Director has whole and sole right to accept or reject either the lowest or any other valid bid and or **split up the order** for supplying of above items to more than one bidder or to cancel the Tender without assigning any reasons thereto.

24. The quantities contracted and amended from time to time shall be strictly adhered to.

25. The makes/brands of the items offered and accepted by the Academy shall not be subjected to change, until and unless agreed to by the Competent Authority of the Academy.

26. The supplies shall be made as and when supply order/ requisition placed by the Academy.

27. The supplies are liable for test/quality check if the competent authority required.

28. **Penal Action for Non-Compliance of Terms and Condition of the Contract.**

a) EMD of a tenderer is liable to be forfeited if he withdraws his bid

(any time after deposition of tender or before accepting the contract.

b) EMD of a tenderer may also be forfeited if the tenderer derogates any terms/conditions of the tenders, raises conditions with malafide intention to delay/scuttle tender procedure or quotes fictitious/unrealistic rates/percentages.

c) If a contractor wilfully neglects or fails to perform or observe any condition of the contract or attempts to cheat or indulge in fair practices with the motive of making undue gain, the Director may impose a ban on future contracts by the SVP National Police Academy with that contractor.

d) In case a contractor fails to comply with any demand or indent place by the Academy Hospital or to perform his part of the contract to the entire satisfaction of the department or fails to abide by the terms of the contract, the contractor shall be liable to all following actions or any of the following actions, as may decided by the Director to this Academy :-

i) Forfeiture of Performance Security in whole or in part.

ii) To make good the loss caused to the Government.

iii) Cancellation of the contract without any prior notice to the contractor.

iv) Debarment from entering into contract with the Academy for period specified by the competent authority.

e) In event of contractors performance security deposit being reduced by means of forfeiture, the contractor within 15 days from the date of intimation of the reduction shall restore the performance security to the original value, failing which, the Contract Operating Officer will recover the amount involved from any amount due to the contractor by the government or from any other assets of the contractor held with the Academy.

f) All losses sustained by the government due to failure, omission or neglect of the contractor may be realised from the performance security or any other amount , which may be due to be paid to contractor from the Academy.

g) In case of rejection of any item by the Academy or in case of neglect, failure or delay on the part of the contractor to comply with any demand or indent placed by the Academy, the Academy Hospital authority may without prejudice to any other action which the department may take under the terms of the contract, will be at liberty to procure or purchase such items from any other source. Any expenditure (which may include transportation and their incidental charges) incurred in excess of the contracted rate shall be borne by the contractor or recovered from his security deposit and/or from any amount which may be due to be paid to the

contractor by the Academy.

h) The bidder will be blacklisted by the Academy in case of breach/non-compliance of terms and condition of contract.

j) The Director SVP NPA reserves the right to cancel the order without pre notice, forfeit the security deposit or recover any damages for any breach of contract.

29. **Performance Security Clause :-** The successful bidder on receipt of supply order should submit a Bank Guarantee (5% of the order value) issued by any Nationalized Bank in favour of the Director, SVP National Police Academy, Hyderabad payable at SBI Shivrampally, Hyderabad within 15 days of the placement of supply order for due performance as per the provisions contained in GFR-171. Failure on the part of the firm to deposit the performance security within stipulated time the purchaser reserves the right to cancel the supply order and forfeit EMD. Performance security submitted by the bidder will remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier. No interest will be payable for "Performance Security".

30. **Arbitration Proceedings.** Any dispute arising out of the contract at any time between the parties hereto touching or arising out of this contract shall be referred to an arbitrator to be nominated by the Director, SVP National Police Academy and the decision and award of such arbitrator shall be final and binding upon the parties hereto and the provision of the Indian Arbitration Act 1996 shall apply to the Arbitration proceedings.

31. **High Court for Settlement of Dispute.** If the dispute between the parties not settled by the Arbitrator, it should be subject to the jurisdiction of the High Court of Judicature at Hyderabad.

32. **Death of Contractor (Sole Proprietor).** In case of death of a contractor or sole proprietor of a firm, his/her legal heir (s) may be permitted to operate the contract already approved in favour of the deceased and are operational or operating the current contract approved in favour of the deceased :-

- a) Death Certificate of the deceased contractor.
- b) Willingness certificate on an affidavit that the legal heir (s) and accredited agent (s) is/are willing to continue the operation of existing contract (s) at the existing terms and condition of the contract.
- c) Legal Heir Certificate/Succession Certificate from the Court of Law.

33. **Payment of Bills.**

- a. The contractor should submit bill to the indenter immediately after supply for payment.
- b. Bills submitted by the contractor will have GSTIN printed on it. Any bill received without GSTIN printed on it will be liable to be rejected.

- c. Payment of bill will be generally cleared within 45 days of receipt of bill/s. All payment would be made through e-payment. Hence, organisation details in specified format must be submitted along with the bills.

34. **Opening and Evaluation of Technical Bids:**

- a)The Tender Committee appointed by the Competent Authority of Academy will open all Technical Bids in the first instance on the appointed date and time at SVP NPA Hyderabad.
- b)During evaluation of the bids, the purchase committee may, at its discretion, ask the Bidder for clarifications of its bid. The clarification of the bidder shall be in writing.
- c)No bidder shall contact the committee member on any matter relating to its bid from the time of the bid opening to the time the purchase order is placed. If the Bidder wishes to bring additional information to the notice of the Purchaser it should be done in writing.
- d)Any effort by a bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or purchase order decision will result in rejection of the bid.
- e)The results of the evaluation of the Technical Bids along with the date of opening of the Financial Bids will be uploaded in the portal. The purchase committee may at its option to choose to open the financial bids immediately after the opening and evaluation of the Technical Bids.

35. **Opening and evaluation of Financial Bids:**

- a)The Tender Processing Committee will open the financial bids in favour of bidder who successfully qualified technical bid.
- b Arithmetical errors will be rectified on the following basis:- If there is a) discrepancy between words and figures, the lower of the two shall be taken as the bid rate of medicine. If the bidder does not accept the correction of errors, as aforesaid, its bid will be rejected, and its EMD will stand forfeited

36. **Eligibility Conditions**

- a) The bidding firm should have the capability to supply the ordered item in time as and when supply order placed and supply should be completed after 15 days from the date of receipt of purchase order.
- b) Any Government organization/undertaking should not have blacklisted/debarred/suspended the bidding firm.
- c) The Vendor should preferably be an entity registered in India.

- d) The firm/agency/distributor/wholesaler with sound financial position are only eligible to submit the tender form.
- (e) The successful bidder should produce a certificate from the Drugs Controller or an affidavit stating that there is no case pending against the firm under the Drugs Act.
37. **Taxes and Duties.** Vendor shall be entirely responsible for all taxes, duties, license, fees etc. incurred until delivery of the contracted items to the Academy.

Validity unknown

Digitally signed by RANGACHARI
Date: 2018.09.15 14:28:37 IST
Reason: Approved

(R. Jayanthi)
Administrative Officer (Admn)
SVP National Police Academy

Annexure 'A'**SHORT LIST OF VETERINARY MEDICINES FOR THE YEAR 2018-2019**

S/N o	Nomenclature	Accounting Unit	Quantity	Remarks
1	Inj. Avilin vet 33ml	Vials	15	
2	Aceptik 1 Liter	bottle	6	
3	Ascibiol	bottles	10	
4	Anti Tetanus Toxoid 5 ml (Serum Institute of India Ltd)	vials	30	
5	Aqua Distilla 10ml (Nirlife)	No.	300	
6	Stickoplast Adhesive Plaster 2.5 cm	No.	50	
7	Ashwas Syrup 100 ml	bottle	10	
8	Inj. Amikin 30 ml	vials	15	
9	Inj. Artizone – S 30ml	vials	150	
10	Vanguard Plus	doses	15	
11	Inj. Etamsylate 2ml	Ampoules	30	
12	Apthocare 60gms	packets	200	
13	Inj. Astymin -SN 200 ml	bottles	200	
14	Atropine Sulphate 10 ml	vials	05	
15	Inj Belamyl 30 ml	vials	10	
16	Inj Berenil 20 ml	vials	06	
17	Inj Beplex	vials	40	
18	Bandage Cloth (chora cloth)	meters	30	
19	Creape Bangage 6 inches	No	10	
20	Inj. Benzyl Pencillin 50 Laks	vials	50	
21	Bandages 6 inches x 4 meters	packets	30	
22	Bleaching Powder 25kg	bags	05	
23	Inj Botropase 1ml ampoule	ampoule	20	
24	Bectodine Solution 2 litres	bottles	05	
25	Betnovate N ointment	tube	10	
26	Clinar M shampoo	bottles	03	
27	Charmil ointment	tube	05	
28	Cotton Absorbent 500gms (Jaycot Industries)	No.	20	
29	Caflon Powder 100 gms	packets	50	
30	Inj. Catosal 30 ml	vials	10	
31	Inj. Dicrysticin –S 2.5 G	vials	50	
32	Disposable Needles 20 G	boxes	05	
33	Dimethyl Sulphoxide LR 500ml	bottles	10	
34	Dexorange Syrup 200 ml	bottles	10	

35	Tab Drontal Plus	boxes	2	
36	Inj . Dexona Vet 5 ml	vials	50	
37	Dispovan Syringe 20 ML	No.	200	
38	Dispovan Syringe 10 ML	No.	500	
39	Dispovan Syringe 5 ML	No.	100	
40	Dispovan Syringe 22/23 G 2 ML	No.	100	
41	Inj. Dectomex 50 ml	vials	03	
42	Dental Acrylin R	box	1	
43	Disposable Needles 16 G	Box	1	

44	Yeastac Farm Pack (Altek)	packets	300	
45	Ecarese powder	Packets	75	
46	Equimin Pro Gold 1 kg	packets	50	
47	EDTA tube for CBP	No.	100	
48	Floclox -L (Mammitel) Tube	tubes	20	
49	Fentas 3 g Tab	bolus	100	
50	Glycerine 400ml	bottles	02	
51	Gallop Jars 1 kg	jars	20	
52	Himalayan Batisa 1 kg	packets	10	
53	Hoof Care Jar	jars	10	
54	Hitex oral solution 1 lit	bottles	10	
55	Inj. Intamox 2.5 gm	vials	50	
56	Ivermectin Oral Paste	No.	60	
57	Ketochlor Shampoo	bottles	02	
58	Liv 52 syrup 200 ml	bottles	40	
59	Inj . Lox (Xylocaine LA) 30ml	vials	10	
60	Inj . Redima 10ml	vials	20	
61	Turpentine Oil 500 ml	bottles	05	
62	Lorexane tube	tubes	24	
63	Magnesium Sulphate 50 kg	bags	50	
64	Mahanarayan tailaam 100ml	bottles	20	
65	Inj . Metrogyl iv 100ml (Nirlife)	bottles	500	
66	Inj Melonex 30 ml	vials	10	
67	Tab Metrogyl 400 mg	tab	500	
68	Inj.Megludine 20 ml	vials	30	
69	Inj DNS 5% 500 ml	bottles	200	
70	Groviplex syrup 5 lit	cans	50	
71	Inj Vetalgine 33 ml	vials	50	
72	Neosporin powder	No.	20	
73	Inj . Neurobin Forte 2ml	ampoule	350	
74	Neblon powder	packets	30	
75	Negasunt Powder	No.	20	
76	Erina Tick powder	No.	10	
77	Occupol Eye Drops	No.	10	

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78	Olem Eucalyptus oil	Lit	03	
79	Prazimec Oral Paste	No.	60	
80	Inj . FPP 40 Lac	vials	200	
81	Pyroflex Liniment 60 ml	bottles	50	
82	Inj . Rabigen Vaccine 10 ml	vials	02	
83	Restobol liquid 1 Lit	bottles	10	
84	Tab Rantac 300 mg	tab	600	
85	Recharge Total	packets	500	
86	Inj. RL 500 ml (Nirlife)	bottles	400	
87	Inj Repronol 10ml	vials	10	
88	Inj. NS 500ml (Nirlife)	bottles	200	
89	Samglow shampoo	bottles	10	
90	Soframycin ointment	tube	10	
91	Surgical Spirit 400 ml	bottles	20	

92	Tetmosol Soap	No.	30	
93	Thrombophob Ointment	No.	05	
94	Topicure Herbal Spray 250 ml	No.	10	
95	Volini Gel tube	tube	10	
96	Vital Min Mix 1 kg	Packets	400	
97	Inj. Xylazine 30 ml	vials	30	
98	Disposable IV Set (Nirlife)	No	50	
99	Stomach Tube (medium)	No.	01	
100	Chromic catgut No. 1	No.	05	
101	Chromic catgut No. 2	No.	05	
102	Catcough 250 g jar	No.	05	
103	BD Vacutainer Tube 5 ml	No.	00	
104	Calendula (Homeo) ointment	tube	10	
105	Hicks Infrared Thermometer (Non Contact)	No.	01	
106	Disposable rubber Gloves 7.5 (Non Sterile)	box	1	
107	Anti snake venom (All Snakes)	vial	02	
108	Tab Wormtek Stop	tablets	20	