

सरदार वल्लभभाई पटेल राष्ट्रीय पुलिस अकादमी SARDAR VALLABHBHAI PATEL NATIONAL POLICE ACADEMY (भारत सरकार : गृह मंत्रालय)

(Government of India : Ministry of Home Affairs) हैदराबाद - 500 052

Hyderabad - 500 052

OPEN TENDER NO: 15011/1/2017-18/HS.Vety

PROCUREMENT OF VETERINARY MEDICINES FOR THE EQUINE HOSPITAL OF THE SARDAR VALLABHBHAI PATEL, NATIONAL POLICE ACADEMY, HYDERABAD FOR THE YEAR 2017-2018

Date of Tender Enquiry

: 18/04/2017

Closing date & time of submitting bids: 11/05/2017 at 1200 Hrs.



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

सरदार वल्लभभाई पटेल राष्ट्रीय पुलिस अकादमी SARDAR VALLABHBHAI PATEL NATIONAL POLICE ACADEMY (भारत सरकार : गृह मंत्रालय)

(Government of India : Ministry of Home Affairs) हैदराबाद - 500 052 Hyderabad - 500 052

OPEN TENDER (e-Tender)

- 1. SVP National Police Academy, Shivrampally, Hyderabad, invites <u>e-bids</u> under single bid system from reputed firms for **Supply of Veterinary Medicines** as per the store list attached (Annexure-1), for its Equine Hospital.
- 2. Salient features of the tender enquiry are as follows:-

a)	Tender No.	15011/1/2017-18/HS.Vety
b)	Description of stores	Supply of Veterinary Medicines to the
		Academy for the year 2017-18. Store list attached (Annexure-1)
c)	Type of Tender	Open Tender
d)	Bid System	Single Bid System (Techno - financial Bid)
e)	Earnest Money Deposit.	Demand draft for Rs 11,000/- (Rupees Eleven thousand) drawn from any of the Commercial Banks in favour of the 'The Director, S.V.P National Police Academy, Hyderabad.
f)	Delivery schedule / completion period	Delivery should be completed within 60 days from the date of Supply Order.
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 bid.
i)	Address of correspondence	The Administrative Officer (Admn) SVP National Police Academy, Shivarampally, Hyderabad Telangana – 500052

3. Interested manufacturers/ authorised dealers/ stockists/ suppliers dealing with above 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 CPP Portal will not be accepted. Important dates related to this tender are furnished below for information.

(Contd. 2)

S.No.	Particulars	Date	Time
1.	Date of online publication of tender	18/04/2017	1100
2.	Starting date for downloading Tender document	18/04/2017	1200
3.	Bid submission starting date	18/04/2017	1700
4.	Bid submission closing date	11/05/2017	1200
5.	Closing date & time for submission of original copies of EMD	11/05/2017	1700
6.	Opening of technical bids.	12/05/2017	1200

- 4. The Eligible bidders should have the valid digital signature certificate (DSC) issued from any agency authorised by Controller of Certifying Authority (CCA), Govt. of India.
- 5. The bids are invited online under single cover system (Techno-price bid/ bill of quantity (BOQ) from eligible bidders.
- 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 document 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. 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.
- 8. 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.
- 9. The details of the Tender document and EMD should be filled and uploaded online. Earnest Money Deposit (EMD) for Rs.11,000/- (Rupees Eleven thousand only) (Refundable) should be deposited in form of Crossed Demand draft Drawn on any nationalized bank in favour of Director, SVP National Police Academy, payable at SBH, Shivarampally, Hyderabad. Bids without EMD will not be considered. Tender Reference Number or details should be mentioned on the backside of the original crossed Demand Draft and the same should be sent to SVP National Policy Academy, Hyderabad before due date of opening of the tender.

Terms and Conditions

- 10. 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: 08826246493, 07799289911 or send a mail over to cppp-nic@nic.in.
- 11. As such, Parties interested in supplying the items indicated in Annexure-1, may submit their quotation, **duly indicating the total cost of each item including all taxes and transportation charges** for delivery at the Academy.
- 12. Delivery is to be completed within 60 days from the date of Supply Order failing which, penalty @ 0.5% of the Supply Order value will be recovered for every week period delay from the final payment. Further in case of inordinate delay of 90 days from the date of Supply Order, this Supply order stands cancelled without any further notice and you will also be liable to be blacklisted.
- 13. The date of placing the order shall be the date of dispatch of order or the delivery there of to the tenderer, when such order is being delivered through some person.
- 14. If the tenderer fails to supply goods within stipulated delivery period then the supply order will stand cancelled and the security deposits shall be forfeited. In addition, the tenderer may be blacklisted for a definite period to be decided by SVP NPA, during which no supply order would be given to the blacklisted tenderer. In this case, order for the same product(s) will be awarded to the L2 tenderer based on the same documentation & processes.
- 15. After the expiry of the stipulated delivery period, which includes extension period if any, no item shall be accepted by SVP NPA. If the tenderer applies for the extension of the delivery period, the extension can be granted on valid grounds only once and up to maximum of 30 days.
- 16. Payments would be made only after the receipt of the items ordered in the supply order. In cases, where part supply has been made and the supply order for the remaining items has been cancelled, payment would be made for the supplied items after deducting the penalty, if any.
- 17. No interest will be allowed on the Earnest Money Deposit or security deposits so remitted and no claim shall be entertained in respect of the same. It may specifically be noted that ordinarily payment will be made only after scheduled supplies as mentioned in Supply order are completed as per orders and that no advance payment can be arranged.
- 18. The tenderer shall be responsible for the proper packing of goods so as to avoid damages under normal conditions of transport by rail, road or air and for delivery of the material in good conditions to the consignee at destination. In the event of any loss, damage, breakage, leakage or any shortage tenderer shall be liable to make good such loss or shortage.

- 19. <u>Bid Validity</u>. The Bid/ Tender submitted shall necessarily remain valid for 180 days. 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 security submitted alongwith the bid.
- 20. The Director, SVP National Police Academy reserves the right to order full or part thereof of the items enclosed or accept/ reject any or all the bids without assigning any reason.
- 21. Terms of Payment. No advance payment or payment against proforma invoice will be made. Payment will be made only after completion of supply & installation.
- 22. Prices shall be quoted in Indian rupees only.
- 23. The prices once accepted by the Purchaser shall remain valid till the successful execution of the complete order to the satisfaction of the Academy. The Academy shall not entertain any increase in the prices during the period. In the event there is a reduction or increase in Government levy/ duties during the period of execution of the order, the rates shall be suitably adjusted with effect from the date notifying the said reduction or increase in the Government levy/ excide duty. However, the Purchaser is not liable to any claim from the Supplier on account of fresh imposition and/ or increase of Excise Duty, Customs Duty, Sales Tax etc. on raw materials and/ or components used directly in the manufacture of contracted goods taking place during the pendency of contract.
- 24. The rates quoted should be FOR –Destination i.e. SVPNPA, Hyderabad.
- 25. The tenderer shall indicate final cost of each items, after taking into account all taxes, transportation charges and other incidental charges etc.
- 26. Following scanned documents in **pdf file** format must be enclosed in cover duly sealed and stamped.
 - (a) Firm Registration Certificate as per the Companies Act of India.
 - (b) ISO Certification.
 - (c) Banker details.
 - (d) Details of previous experience/ supply.
 - (e) Authorization certificate from OEM.
 - (f) Sales Tax Clearance & VAT Registration.
 - (g) Income Tax Returns and details of last year turnover.
 - (h) Scanned copy of EMD Demand Draft drawn in favour of 'The Director, S.V.P. National Police Academy, Hyderabad' submitted in portal followed by original copy before closing of tender date at the address of the Administrative Officer (Admn.), SVP National Police Academy, Shivarampally, Hyderabad. Offers received without the prescribed EMD will be rejected summarily.

- 27. <u>Taxes and Duties</u>. Vendor shall be entirely responsible for all taxes, duties, license fees etc. incurred until delivery of the contracted services to the Academy.
- 28. <u>Right to cancel the order</u>. The Director, SVP National Police Academy reserves the right to cancel the purchase order without any financial repercussion on either side and without seeking the consent of the supplier at any stage of purchase process. No further correspondence in this matter will be entertained.

Yours faithfully,

(K.Shankar) Administrative Officer (Admn.) SVP NPA Hyderabad

Copy to: Programmer with a request to please get the above requirement posted in NPA Website and provides a link

Gram: 'POLACADEMY' e-mail:administrator@svpnpa.gov.in Tel: 91-040-24015151 to 24015158 Fax: 91-040-24015179



STORE LIST OF VETERINARY MEDICINES: 2017-2018

S.N.	Nomenclature	A/ U	Quantity	Remarks
1.	Inj. Avilin vet 33ml.	Vial	15	
2.	Anti Tetanus Toxoid 5 ml (Serum Institute of India Ltd)	Vial	30	
3.	Aqua Distilla 10ml (Nirlife)	Vial	500	
4.	Inj. Acepril 20ml	Vial	2	(5)
5.	Inj . Artizone – S 30ml	Vial	200	
6.	Vanguard Plus	Vial	10	
7.	Apthocare 60gms	Pkt	200	
8.	Inj. Astymin SN 200 ml	Btl	150	
9.	Inj .Beplex – Fort 10ml	Vial	80	
10.	Inj. Benzyl Pencillin 50 Laks	Vial	100	
11.	Bandage Cloth	Mtr	30	
12.	Biocare powder	Pkt	50	
13.	Betodine Solution 2 litre	Btl	10	
14.	Cotton Absorbent 500 gms (Jaycot Industries)	Roll	10	
15.	Caflon Powder 100 gms	Pkt	30	
16.	Inj. Catosal 30ml	Vial	10	79
17.	Inj . Dicrysticin -S	Vial	100	
18.	Duvadilan Tab 50mg	Strip	20	
19.	Dexorange Syrup 200 ml	Btl	20	
20.	Inj . Dexona Vet 5 ml	Vial	150	
21.	Disposable Syringe 10 ML	Nos	500	
22.	Disposable Syringe 5 ML	Nos	100	
23.	Disposable Syringe 2 ML	Nos	500	
24.	Inj. Dectomex 50 ml	Vial	06	
25.	Tab Drontal Plus	Nos	20	
26.	Tab Wormtek Stop	Nos	20	
27.	Tab Praziplus	Nos	20	
28.	Disposable Needles 20 G	Nos	1000	1403
29.	Floclox -L (Mammitel) Tube	Tube	20	
30.	Fentas 1.5g Tab	Nos	200	
31.	Fentas 3 g Tab	Nos	200	
32.	Genticyn Eye/ Ear Drops	Vial	20	
33.	Aceptik 1 Litre	Btl	10	
34.	Himalayan Batisa 1 kg	Pkt	20	
35.	Himax Ointment 50 gms	Tube	10	
36.	Inj. Intamox 2.5 gm	Vial	70	
37.	Inj . Lidnox (Xylocaine LA) 30 ml	Vial	10	
38.	Occupol Eye Drops	Vial	05	
39	Inj . Redima 10 ml	Vial	20	
40	Liquid Paraffin Light	Ltr	30	
41	Inj . Metrogyl iv 100ml (Nirlife)	Btl	100	
42.	Inj . Neurobin Forte 2ml	Amp	600	
43	Negasunt Powder	Btl	- 50	2

(Contd.6)

S.N.	Nomenclature	A/ U	Quantity	Remarks
44.	Inj . FPP 40 Lac	Vial	350	8
45.	Pyroflex Liniment 60ml	Btl	50	
46.	Inj . Rabigen Vaccine 10ml	Vial	2	
47.	Inj. Ridalpin 30ml	Vial	20	
48.	Recharge Total	Pkt	1000	
49.	Inj. RL 500ml (Nirlife)	BtI	100	6 (6)
50.	Surgical Sprit	Btl	20	
51.	Tetmosol Soap	Nos	30	
52.	Thrombophob Ointment	Tube	05	
53.	Topicure Herbal Spray 250ml	Btl	10	
54.	Inj . Trineurosol – Hp 5ml	Vial	156	
55.	Bloatosil 100 ml	Btl	20	
56.	Ketochlor Shampoo	Btl	02	
57.	Samglow shampoo	Btl	10	
58.	Vital Min Mix 10kg	Pkt	40	
59.	Gallop Jars 1 Kg	Jar	20	
60.	Inj. Xylazine 30ml	Vial	30	
61.	Inj.Megludine 20ml	Vial	30	
62.	Metrogyl Tab 400 mg	Tab	40	100
63.	Inj. NS 500ml (Nirlife)	Btl	100	(40)
64.	Inj. Amikin 30 ml	Vial	05	
65.	Disposable IV Set (Nirlife)	Nos	150	
66.	Inj. Mannital 100ml	Btl	10	
67.	Prazimec Oral Paste	Nos	60	
68.	Imex Oral Paste	Nos	60	
69.	Inj. Ketamil 10 ml	Vial	10	50. "HESS (800)
70.	Clinar M shampoo	Btl	03	
71.	Restobol liquid	Btl	10	
72.	Yeasac Farm Pack (Altek)	Pkt	300	
73.	Sel Plex 5 Kg bag (Altek)	Pkt	02	
74.	Inj. Neohepatex	Vial	20	
75.	Ecarese powder	Pkt	30	
76.	Voxeto Ointment	Tube	20	
77.	Dyna Creape Bandage	Roll	20	
78.	Betnovate N ointment	Tube	05	
79.	Dimethyl Sulphoxide LR 500ml	Btl	06	2
80.	Disposable Needle 18Gx1.5 inches	Nos	200	0 - 1
81.	Glycerine 400 ml	Btl	02	
82.	Hydrogen Peroxide 6% 400 ml	Btl	05	
83.	Hoof Care Jar	Jar	10	
84.	Bleaching Powder 25 kg	Bag	04	
85.	Ligature Nylone suturing material	Roll	01	
86	Silk suturing material	Roll	01	
87	Magnesium Sulphate 50 Kg	Bag	50	
88	Mahanarayan tailaam 100ml	Btl	10	
89	Inj. Repronol 10ml	Vial	10	
90.	Serakind Plus Bolus	Bolus	200	

S.N.	Nomenclature	A/ U	Quantity	Remarks
91.	Sapo Mollis (Soft Soap) 1kg	Jar	05	U
92.	Tn. lodine 400ml	Btl	05	-
93.	Inj. Tribivet 100 ml	Btl	30	e 3
94.	Vaseline White 1 kg	Jar	10	* B
95.	Surgicare Disposable surgical rubber Gloves 7.5	Box	01	
96.	Disposable plastic Gloves 7.5	Box	01	
97	I V Cathy Cannula 16G Kit Kath	Box	01	
98	Thermometer Enbee oval	Nos	05	

(K.Shankar) Administrative Officer (Admn.) SVP NPA Hyderabad