



**GOVERNMENT OF SIKKIM**  
**DEPARTMENT OF ANIMAL HUSBANDRY, LIVESTOCK, FISHERIES AND VETERINARY SERVICES,**  
**KRISHI BHAWAN, TADONG.**

Memo No. 1229/AH.LF & VS

Date: 11/1/18

**SHORT RE-TENDER NOTICE (refer NIT no. 710/AH&VS/Adm.,  
issued on dated 23.09.2017)**

Consequent upon unsuccessful conclusion of the tender held by the Department of AHLF&VS on 17<sup>th</sup> and 18<sup>th</sup> of November 2017 – called earlier vide NIT No.710/AH&VS/Adm. dated 23.09.2017 – the department re-invites short sealed Tender/Quotations from the local reputed registered firms for supply of below mentioned Veterinary Medicines for the undergoing de-worming campaign in the state of Sikkim.

1. The Tender Form can be obtained on written application from the office of the Joint Director (VS) AHLF&VS Department, Krishi Bhawanb, Tadong- 737 102, on production of Deposit Challan / Bank Receipt towards the non-refundable cost of tender documents. Separate Challan/BR of appropriate value, drawn into the revenue receipt head **0403-Animal Husbandry, 800-Other Receipt**, should be submitted for supply of below mentioned medicine.

Sl. No.	Category	Total Supply value	Cost of Tender Form
01.	Fenbendazole-150 mgs + Praziquentel-50 mgs	9,00,750/-	Rs. 500/-

**Eligibility criteria / Terms and conditions:**

2. In addition to the challan/BR, the application for tender document should be accompanied by attested/original copies of the following documents, in separate and distinct sets, for each category of supply as indicated below:
  - 1) GSTIN certificate
  - 2) Renewed Trade Licence 2017-2018.
  - 3) Renewed Drug licence.
3. Tender documents (not tender form) shall be issued only to those applicants whose application is found in order and complete with necessary enclosures as specified above.
4. Tender form shall be issued on the date specified below only to those applicants (who have been issued tender documents) and on payment of separate Earnest Money @ 2.5% of the supply value of the supply category as indicated in the table above against which the applicants want to participate as bidder. The Earnest Money should be in the form of temporary deposit receipt (TDR) from State Bank of Sikkim or Fixed Deposit Receipt from any scheduled bank in Sikkim.
5. The Earnest Money deposit of the unsuccessful bidders shall be refunded.

6. Selected bidders shall have to pay security deposit @5% of the total supply value awarded for each category of supply before concluding the contract and award of supply order. Earnest Money of such selected bidders shall be adjusted against the 5% security deposit subject to payment of the balance amount, if any, by way of TDR or FDR as specified at sl.no.5 above.
7. Rates of the Medicine/Items may be submitted strictly as per the format and list given here under without changing the order of the drugs/Items. The box /place for quoting rates should be left blank if the firms /supplier are unable to supply the items or quote the rates.
8. The rates quoted should be FOR Central Veterinary Store, Deorali, Gangtok.
9. The successful firms/dealers should supply the above items within stipulated time framed, failing which the supply order so issued shall be awarded to the next lowest bidder.
10. The tender committee reserves the right to accept or reject any or all quotations without assigning any reason thereof and is not bound to accept the lowest or any rate or any quotations.
11. There shall be no binding on the purchase committee to accept rates on some fixed quantity of goods which should neither be mentioned nor entertained.
12. The supplier should supply the items in packet/ bundle form and presentation mentioned as per supply order.
13. In case of unavailability of certain medicines in the market after the issue of supply order, the medicines with same composition in a split form or other alternative will not be compromised/ accepted unless approved by the committee.
14. The supplier should quote for the items of medicines only which they can able to supply. Inability to supply medicines after the receipt of supply order from the authority will call for the fine amounting to the same amount that is quoted by the supplier in the quotation for the particular medicine/ medicines.
15. **The supplier should provide manufacturer name, brand name and MRP of the items in the quotation for the items being supplied in the tender.**
16. Any defective / faulty items found / overlooked at the time of delivery shall have to be replaced by the supplier within one month from the date of intimation.
17. The tender documents, including the tender form with quoted offer should be placed in a sealed cover with the name of the tenderers and the category of supply superscripted on it. Supporting documents listed at sl.no.2 should be enclosed with the offer.
18. Sealed quotations may be deposited in the Tender Box in the office of the Joint Director (VS), Department of AH,L.F &VS Department on the date and within the time indicated below.

Event dates:

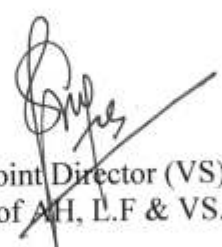
Sl.No.	Particulars	Date	Time
1	Receipt of applications, scrutiny of documents, Issue of Tender document & Tender form.	29 <sup>th</sup> Jan. 2018	During office hours (from 10 AM to 4 PM)
3	Bid submission and closing date	30th Jan. 2018	During office hours from 10 Am onwards but not later than 4.00 pm
4.	Opening of Bid	31 <sup>st</sup> Jan. 2018	11.00 am

19. No tender shall be entertained after the expiry of the above mentioned scheduled dates and time.
20. In case the date indicated under event dates for different activities is declared holiday for some reasons, the activity will be carried over to the next working day.
21. Only Courts in Sikkim will have jurisdiction.

22. Income Tax / TDS and GST or any other tax as applicable at that time shall be deducted from the bills of the supplier, unless the supplier fails to produce relevant exemption documents regarding these. Any other tax levied / imposed by Government of Sikkim during the execution of the contract shall also be deducted from the bills of the supplier while making payments.
23. In the event of any dispute of differences arising out or in connection with this contract, the same shall be settled amicably by negotiations between the Authorized representatives of both the parties, failing which such dispute or difference shall be referred to an Arbitrator in accordance with the Arbitration and Conciliation Act, 1996. The decision declared by the Arbitrator shall be final and binding on both the parties. The jurisdiction of Arbitration shall be at Gangtok, East Sikkim and the language of the arbitration proceedings and that of all documents and communications between the parties shall be in English. The cost and expenses of Arbitrator shall be paid as determined under the Arbitration and conciliation Act, 1996. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself.
24. The supplier shall not take any advantage of any misinterpretation of condition due to the typing error or any other error and any doubt shall be brought to the notice of Director (Veterinary services), Department of AH, LF & VS, Government of Sikkim, without delay.
25. If the supplier fails to supply the articles indented after one month time of issue of supply order, the Earnest Money deposited as security deposit will be forfeited and the agreement executed will be cancelled. Further, the supplier in future will be debarred from participating in the tender process conducted by Department.

All detail information regarding Terms & conditions & required medicines can be downloaded from Department's official website: [www.sikkim-ahvs.gov.in](http://www.sikkim-ahvs.gov.in) Or may be obtained from the office of the Joint Director (VS), Krishi Bhawan, Tadong.



  
Joint Director (VS)  
Department of AH, L.F & VS.

SAMPLE APPLICATION FORM FOR PARTICIPATION IN TENDER AND ISSUE OF TENDER DOCUMENT

To,

The Joint Director (VS),  
Department of AH.LF&VS,  
Government of Sikkim,  
Krishi Bhawan,  
Tadong – 737 102,

Date .....

**SUB: APPLICATION FOR ISSUE OF TENDER DOCUMENT.**

Sir/Madam,

With reference to NIQ No.1229 /AH&VS dated 11.01.2018 published in the local newspapers and department's website, I/we would like to participate in the said tender floated by Department of AHLF&VS.

You are, therefore, requested to kindly consider our application and issue tender documents. I/We have enclosed an attested copy each of the following documents (subject to production of their originals for scrutiny) to establish my/our eligibility for the tender-

- 1) GSTIN certificate
- 2) Renewed Trade Licence 2017-2018.
- 3) Renewed Drug licence.

Thanking You,

Yours faithfully,

Sign of the Bidder : \_\_\_\_\_

Name of the Firm with seal: \_\_\_\_\_