

SHORT TENDER FOR PURCHASE

of

**Instruments, Equipments, Chemicals & Glass Wares
for the Year 2006-07**

for

**Poultry Breeding Farms & Duck Breeding Farms
of the State**

**DIRECTORATE OF ANIMAL HUSBANDRY AND VETERINARY SERVICES,
ORISSA, CUTTACK**

**TERMS AND CONDITIONS FOR PURCHASE OF INSTRUMENTS, EQUIPMENTS,
CHEMICALS & GLASS WARES
FOR POULTRY BREEDING FARMS & DUCK BREEDING FARMS OF THE STATE
UNDER
DIRECTORATE OF A.H. & V.S. ORISSA, CUTTACK**

SHORT TENDER DOCUMENT FOR SUPPLY

OF

**INSTRUMENTS, EQUIPMENTS, CHEMICALS & GLASS WARES
FOR THE YEAR 2006 – 2007**

LAST DATE & TIME FOR RECEIPT OF TENDER DOCUMENTS-23.02.07 (UPTO 4 PM)

DATE AND TIME OF OPENING OF TENDER - 23.02.2007 (5 PM)

RECEIPT OF TENDER DOCUMENTS	:	DIRECTORATE OF ANIMAL HUSBANDRY & VETERINARY SERVICES, ORISSA, MANGALABAG, CUTTACK-1
PLACE OF OPENING OF TENDER	:	
ADDRESS FOR COMMUNICATION	:	

GOVERNMENT OF ORISSA
Directorate of Animal Husbandry and Veterinary Service Orissa,
Mangalabag, Cuttack – 753001

The Director of A.H. & V.S., Orissa, Cuttack (here in after referred as “DIRECTOR” Invites sealed tenders in the prescribed forms from the MANUFACTURERS for supply of , instruments, equipments, chemicals & glass wares for the year 2006-07 as per specification / unit packing mentioned in separate set of catalogue. (Schedule)

Tenders submitted by authorized dealers can also be considered provided the latest authorization from the concerned manufactures are furnished along with the Tenders in shape of a photocopy.

SALE OF TENDER FORMS

Catalogue together with terms and conditions and TENDER-FORM are obtainable by downloading from our website. At the time of submission of tender paper the Tenderer has to deposit Rs. 1,000/- (Rupees One Thousand) only towards the cost of tender paper at the Directorate or in shape of bank draft issued in favour of “ Establishment Officer”, Directorate of Animal Husbandry and Veterinary Services, Orissa , Cuttack, payable at S.B.I. Link Road branch, Cuttack. The cost of Tender Paper is compulsory and the receipt so obtained against payment should be enclosed in original along with tender papers. The cost paid for tender paper and catalogue is non refundable.

Sale of Tender papers	-
Last date for submission of Tender Papers	- 23.02.2007 (up to 4 PM)
Opening of Tender papers in Presence of Tenderers / Their Authorized Representatives	- 23.02.2007 (5 PM)

ELIGIBILITY CRITERIA

1. The Tenderer should be a MANUFACTURER or authorized supplier. In case the Manufacturing Firm delegates to file tender papers to any local Suppliers, an authority letter of delegation addressed to the Director of A.H. & V.S., Orissa, Cuttack on the letter head regarding appointment of agent / stockiest distributor must be attached to the tender in original.
2. Tenders, whose tender is accepted shall execute a legal agreement on non-judicial stamp paper worth Rs.10/- with the authority within 7 days from receipt of purchase order to the effect that supply of all the items in the supply order shall be supplied by the firm within 30 days of receipt of supply order ensuring quality as per approval of purchase committee failing which the EMD / Security money deposited by the approved firm will be forfeited and the performance of the firm will be considered as unsatisfactory and the tender of the firm will not be entertained in future.

DEPOSIT OF EARNEST MONEY

- I. The tenders except those specified in item (iv) below shall deposit earnest money of Rs. 5,000/- (Rupees Five Thousand) only for tender (schedule) in shape of Postal saving Bank Pass Book or National Saving Certificate (NSC) from any post office in India duly pledged in favour of "Director of Animal Husbandry and Veterinary Services" Orissa, Cuttack. However the earnest money deposited by the tenderers belonging to out side the state of Orissa shall be duly pledged in favour of Director of A.H. & V.S., Orissa later on as will be specified by Director AH & VS, Orissa. In case of item (IV), below attested photocopy of valid exemption certificate issued from the competent authority for claiming exemption of depositing earnest money such as P.M.T. certificate from Director of Industries, Orissa or GM, DIC that it is a SSI unit of the state of Orissa should be submitted provided that SSI unit has not been derecognized by the Govt. for that specified period. Payment of earnest money in any other form (other than as specified above) shall not be accepted in any case. The earnest money to be deposited in shape of postal saving pass book shall stand recorded in the name of the firm and should not stand recorded in favour of any individual irrespective of the fact he is either a proprietor or a partner of the said firm. But earnest money deposit in shape of N.S.C. recorded in the name of individual can be entertained.
- II. The tenderer shall not be entitled to any interest on the earnest money.
- III. The earnest money deposited by unsuccessful tenderers will be refunded as early as possible after the tenders are finalized.
- IV. Small scale industries registered with the Director, E.P. and M Orissa will be eligible for exemption from payment of earnest money in respect of the item covered in their certificate subject to production of photocopy of registration certificate duly attested by Gazetted Officer alongwith tender papers. This condition also holds good for Govt. organization/UTs.
- V. Earnest money deposited by the successful tenders shall be retained & will be returned after expiry of the approved list or completion or supply or completion of audit which ever is later.
- VI. The EMD will be forfeited if the tenderer withdraws the tender or does not accept the approved list or does not supply the items within the stipulated time as per the terms & conditions of tender.

RIGHT OF ACCEPTANCE/REJECTION OF TENDER

The following documents shall be submitted by the tenderer as a MUST along with tender papers.

1. EMD (Earnest Money Deposit) except SSI units.
2. Original money receipt in respect of purchase of tender documents.
3. Photocopy of the up-to-date manufacturing license duly attested with list of items quoted by colourising the item.

4. Documentary evidence of manufacturing surgical equipments/ instruments / Chemicals / Glass wares etc. issued by competent authority.
5. Photo copy of upto date (at least upto 31.03.07) valid income Tax Clearance Certificate or Photocopy of PAN card & Income Tax return of the year (2005-06) duly attested by any Gazetted officer.
6. Photocopy of up to date (at least upto 31.3.2007) valid sale Tax clearance Certificate / VAT clearance certificate (duly attested).
7. Power of Attorney / Authorisation letter if any.
8. Documentary evidence in support of Exemption of EMD.
9. Attested photocopy of import license if the item is imported.
10. Detail Name, Address, telephone No., Fax, E-mail, of the firm & of the Director / Managing Partner / Proprietor of the firm.
11. Photocopy of original authorization certificate from the manufacturer for supply of items of equipments, instruments & chemicals in case of an authorized dealer.
12. Check list in Annexure "I".

No tender shall be accepted if the same is not supported with the above documents mentioned at SL. No.1 to 11.

The right of acceptance of tender and / or award of contract rests with the DIRECTOR who does not bind himself to accept the lowest tender and also reserves himself the right to reject any or all the tender(s) received without assigning any reason whatsoever. Any dispute arises in future will be finalized by the Director.

SECURITY DEPOSIT

1. The successful tenderers will have to furnish a security deposit of 5% (five) of the total value of goods for which orders shall be placed by the indenting officers within 7 (seven) days from the date of receipt of indent. The security deposit is to be furnished in shape of N.S.C. or in shape of Postal saving Bank account duly pledged in favour of the indenting officer. In the event of failure of payment of security deposit, the order is to be treated as cancelled and indent is to be placed to the next approved party. In case there is no next party, it is to be purchased locally after observing all financial formalities. The differential cost shall be realized from the defaulting party either from his pending bills or from the earnest money deposited.
2. The Security Money will be released & returned back to the tenderer as per Rule 268 to 279 of OGFR volume-I.
3. The security money shall be forfeited in case the item of supply is found to be of sub-standard quality by the competent authority.

VALIDITY OF TENDERS

- i. All the tenders shall remain valid for acceptance till 31.03. 07 or till approval or next tender which ever is later. If the tenderers withdraws or amends the offer before expiry of the above

period without consent of the DIRECTOR the earnest money furnished by him(them) shall be forfeited in full.

- ii. No extension of time shall be allowed for submission of tender under any circumstances unless otherwise specifically extended by the DIRECTOR by an advertisement in such Indian News Papers as DIRECTOR may consider necessary or in such other manner as the DIRECTOR may deem it fit and proper.

TENDERER'S UNDERSTANDING OF THE TENDER DOCUMENT

The tenderer shall carefully go through the tender documents and fully inform himself to all the terms and conditions contained there in before submission of the tender. If the tenderer find discrepancies or omission or should be in doubt as to their meaning relating to tender documents, he should at once inform the Director and obtain clarification in writing prior to submission of this tender. Verbal clarification or information given by the DIRECTOR or the employees working under him or his representatives shall not be binding on the Director.

NO CLAIM OF COMPENSATION FOR SUBMISSION OF TENDER

No Tenderer shall be entitled to claim any cost, charges, expenses etc. incurred by him or incidental therein connection with submission of this tender even though the DIRECTOR may elect to withdraw the invitation of Tender, without notice and without assigning any reason whatsoever.

**DIRECTOR OF ANIMAL HUSBANDRY &
VETERINARY SERVICES, ORISSA, CUTTACK**

**TERMS AND CONDITINS FOR SUBMISSION OF TENDERS FOR SUPPLY OF INSTRUMENTS,
EQUIPMENTS, CHEMICALS & GLASS WARES FOR
POULTRY BREEDING FARM, SIMILIGUDA, KORAPUT**

A. Instructions to tenderers while downloading from out website

- i. Each set of Tender documents shall be serially numbered and each page there of duly authenticated by initial signature of any officer authorized by Director with rubber stamp affixed. The Tenderer should check the documents. If there are any lapses, the Tenderer should immediately report the fact to the issuing Officer for its rectification.
- ii. The original money receipt obtained for payment of Tender Papers should be carefully preserved and should be enclosed in Original at the time of submission of tender papers.

B. Instructions to tenderers while submitting the Tender Papers.

1. All papers submitted with the tender and the tender itself should bear the signature of the tenderer in every page and superscribing submitted by me.
2. Capital letters should be used in filling up of the tender form and should be neatly typed.
3. All corrections, additions, alternations in the tender documents shall be authenticated by initial/ signature of the tenderer and rubber stamped. Lapses in this instructions is liable for rejection.
4. Rates should be quoted on the prescribed tender form. The rates offered should be written both in figures and in words and no erase or overwriting shall be entertained.
5. All information in this tender documents shall be in English only.
6. Tenderer, if desires may cite the Brand name in addition but not as a replacement of generic name.
7. Tendering firm should not quote any item for which they have no endorsement in their MANUFACTURING LICENSE.
8. The rate to be quoted should be F.O.R. destination within the State of Orissa inclusive of packing and forwarding charges. The rate should be quoted in Indian currency only. It is necessary that specific brand make etc. should be clearly mentioned on the tender paper for each item furnished to compare the quality and the rate against multiple offers.
9. The tenderers must quote the rates of the items for which they have been specifically asked for as per tender schedule. Tenderers quoting the rates or units different from those mentioned in the tender schedule may be liable to reject. Tender containing clerical error / typographical error/ arithmetical mistake (s) may be liable to reject.

10. Tenderers who are manufacturers of the articles to be supplied by them must furnish a certificate from the appropriate licensing authority or DIC along with the tender documents to the satisfaction of the Director that they are actually manufacturing these articles.
11. The tenderers shall quote the basic rates, which shall be inclusive of all duties but exclusive of appropriate rate of entry tax, Value Added Tax (VAT) which shall be paid as applicable under provisions of law. Where there is imposition of excise duty on any articles the exact amount of excise duty should be mentioned clearly in a separate column against the rate quoted in the tender. If there is no excise duty the word "NIL" may be mentioned in the column. The Tax shall be charged as per the guidelines given by Finance Department from time to time. Only CST / VAT will be paid to the supplier. In case of Entry Tax supplier shall deposit the original receipt to claim it if finished products are brought from out side the state & OET shall be paid to manufacturer as per section 26 of OET Act.
12. One rate shall be offered for one item. Submission of multiple rates against one item shall be considered a demerit. In case there are really different qualities or Brands to be offered against one item and all of them conform to the standard and specification of the required item more than one rate can be offered for consideration. But the Tenderer in all such cases shall clearly mention the make brand model & specification and shall furnish literature / sample for each item. The rate quoted in respect of instruments and Equipments shall include all accessories and attachments that may be required for working of the articles. List of accessories / attachments should be indicated. Brochure for each item to compare the quality and the rates against his multiple offer should be submitted.
13. No tender will be considered unless literature along with specification etc for each item are offered in case of large and costly equipment at the time of submitting the tender and in case of small Equipments, Chemicals & Glass wares. The tenderer should submit the samples of each Equipment / Instrument, Chemicals & Glass wares on the date of opening of tenders. Besides the tenderers have to submit a list of users of instrument / equipment along with the tender document.
14. The price preference for S.S.I. units located inside the state of Orissa and additional price preference for S.S.I. unit having I.S.I. marks for the particular product will be given in accordance with the Government industrial Policy/ Resolution in vogue. The Tenderers who are S.S.I. units should submit relevant documents from the appropriate authority along with the tender documents stating the Permanent Registration number and Date and the names of the items for which registered. The word S.S.I. unit should be marked in Red Ink on the right hand top corner of the Tender documents.
15. The Tender filled by the proprietorship concerned should be signed by the sole proprietor or should be signed by the authorized representatives on whose favour the proprietor has

issued the Registered Power of Attorney. A copy of the Registered power of attorney should be filed in support of the fact stated.

Tender filled by a partnership firm shall be signed by the managing partner, manager of the firm or any other partner who has been specifically empowered to file the tender on behalf of the Firm. If there is no partner specifically empowered to do so, all the partners should sign the Tender documents. A copy of the partnership deed (Registered / Unregistered) should be filed along with the Tender in support of the fact.

And in case of registered companies registered under the companies ACT, 1956 the tender should be filed and signed by the Resident Representative or the Power of attorney holder / Principal Officer / Managing Director / Any person duly authorized by a Resolution of the Board of Directors. Copy of the Certificate of incorporation should be furnished in support of the firm being registered under the companies Act.

16. Submission of more than one Tender by a particular Tenderer under different names is strictly prohibited. In case it is discovered later on that this condition has been violated all the tenders submitted by each Tenderer would be rejected or cancelled and earnest money and or security deposit forfeited to Government in addition to such legal action as may be deemed fit and proper.
17. EACH PAGE OF TENDER DOCUMENTS BESIDES THE PLACES SPECIFIED SHALL BE SIGNED BY THE TENDERER WITH HIS SEAL AND SIGNATURE. Signature of the tenderer shall be attested by Group-B Officers and the signature with address of 2 responsible individuals in the tender form of the Tender documents. Witness shall be the persons of status and their address, names and occupations shall be stated below their signatures. All signatures shall be dated.
18. All offers shall be addressed to the DIRECTOR, ANIMAL HUSBANDRY AND VETERINARY SERVICES, ORISSA, CUTTACK-753001 in double sealed cover clearly marked outside "Short Tender for the year 2006-07".

The sealed Tenders should be inserted in the Tender Box kept in the Office of the Director of A.H. & V.S., Orissa, Cuttack as per time schedule already mentioned in the tender terms & conditions. If the due date so mentioned above is declared as a holiday by the Govt. of Orissa the last date and time for submission and opening of tenders shall respectively be the time as aforesaid on next working day.

19. Tenders sealed and superscribed as above may also be sent by registered post addressed to the above authority so as to reach by the due date and time. The tenders delivered or sent otherwise as stated above will be at the risk of the Tenderer. The tender which is received after the time and date specified above is liable to be rejected.

20. The Tenderers shall quote rates which shall remain valid for acceptance by purchase committee till 31.3.2007 or till the next tender is finalized which ever is later and shall not be subject to any revision for any reason whatsoever.
21. All tenders including manufacturer or supplier should furnish up-t- date (at least up to 31.03.07) Income Tax Clearance Certificate, VAT Clearance Certificate, Manufacturing License, DIC & EPM Registration Certificate if any.
- 22. THE TENDER COMMITTEE / TENDERING AUTHORITY / UNDERSIGNED RESERVES THE RIGHT:**
- a. To reject any / or all the Tenders at any stage without assigning any reason there of and not to accept the lowest Tenders.
 - b. To invite fresh offers from the open market or negotiate with other tenderers quoting higher rate to come down to the lowest rate of the item offered by the competitors in the tenders.
 - c. To purchase Instrument, Equipments, Chemicals & Glass wares at the approved rate of the catalogue from any outsider during the Tender / Contract Period in case of emergency, if the Tenderers fail to supply such items on short notice.
 - d. To withdraw any item from the tender at any stage. In such contingency the selection of such item already made in favour of any Tenderer shall be treated as cancelled.
 - e. Not to give price preference to Tenderers in compliance with the existing orders issued by this state Government at the discretion of the Tender Committee or Tendering authority.
 - f. To procure any item of the tender directly from State / Central govt. Undertaking firms even if a tender of other parties for the same item has been offered / accepted / approved.
 - g. To make additions to or deletion from the list of consuming units / delivery points to any time during the period of validity of the tender or of the contract in pursuance of the Tender.
 - h. To process the tender groups separately.
23. Approval of items of successful tenderers will be notified / Issued by the authority in due course. On receipt of such information, the Tenderer will have to execute an agreement on Non-Judicial stamp paper worth Rs. 10.00 (Rupees Ten) only in the prescribed form available with the Director of Animal Husbandry & Vety. Services, Orissa and to furnish a security deposit @ 5% (Five percent) of the value of an order in shape of N.S.C. or Postal Savings Bank Account in any Post Office in India, duly pledged in favour of the Director of AH & VS, Orissa, Cuttack.
24. If the performance of the approved firm is found to be not satisfactory for irregular supply of approved items against indents placed during the validity period of the tender, the earnest / security money deposited by the approved firm will not be released and the security money shall be decided by the competent authority to be forfeited. The tender of the firm will not be entertained in future.
25. The Earnest money deposit furnished by the Tenderer will be liable to be forfeited, if the Tenderer withdraws his tender as a whole or for any particular item at any stage after the submission of the tender or fails / refuses to enter into written agreement for any / or all other

items of his accepted tender within the time specified when requested to do so or refuses to deposit security money.

The security deposit / earnest money deposit furnished by a tenderer and even the tender is liable for forfeiture and cancellation without prejudice to any other action in the event of failure / refusal to supply order and or according to contracted specification quality and / or quantity.

26. PACKAGING : All the packaging should be primary (New). The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit & open storage.
27. All the supplies should invariably display the particulars on its label and /or cartoon in a distinct manner.
28. Abnormally low price of an item quoted by the tenderer in the Tender with some malafide intention will not be accepted, if detected.
29. TENDERS ARE TO BE ACCOMPANIED WITH THE FOLLOWING DOCUMENTS and also should furnish a certificate at Annexure-III of the tender paper, list the documents submitted with initial / signature with their seal and the tenderer shall furnish the details of firm with the status in Annexure - I
 - a) Covering letter in the letter head pad of the Tenderer.
 - b) Original money receipt for Rs. 1000/- or 1050/- obtained as a token of receipt at the time of purchase of tender paper from the Directorate.
 - c) Complete tender document with initial / signature of the tenderer with rubber seal in each page and in the enclosing documents.
 - d) E.M.D. as prescribed in the Tender Notice.
 - e) Literature of information Brochures indicating detailed specification, procedures for use of the articles tendered and the specification and quality of any materials required in operating the article and a list of users of the Instruments / Equipments / Chemicals / Glass wares.
 - f) Statement of previous experience of supply of articles / type of articles tendered for.
 - g) Power of attorney as per para 15 of the Tender.
 - h) Rates should be quoted in model format enclosed along with tender paper (Annexure – II)
 - i) List of enclosures to be furnished as per Annexure – III enclosed.
 - j) Legal document as contained in Para – 1 and 3 of eligibility criteria.
 - k) Copy of S.S.I. registration Certificate along with list of items for which such registration is done.
 - l) Original or duly attested (indicating full name of the attesting officer) Photo copy of the I.T. clearance certificate valid upto 31.03.07 or photo copy of PAN card, return of the year 2005-06.
 - m) Original or duly attested (Indicating full name of the Attesting Officer) Photocopy of the VAT clearance certificate at least valid up to 31.03.07.

- n) In case of Tender is exempted from Sales Tax or if he enjoys the benefit of deferment, he must submit documentary evidence to the effect.
30. After testing of Instruments / Equipments / Chemicals / Glass wares if any adverse report on any item is received, the supplier / Tenderer will have to refund the entire cost of Instrument / Equipment / Chemicals supplied along with forfeiture of EMD / SD. In case where payment is not required to be released the same shall be forfeited to Government. Beside the above, action will be initiated for black listing Firm / supplier / Tenderers on the report of the competent authority.
31. The Tenderer has to indicate the period of after sales service / free service of the instrument / equipment after installation in this Department along with the guarantee / warranty period.

**Director of Animal Husbandry &
Veterinary Services, Orissa,
Mangalabag, Cuttack**

TENDER FORM

From

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

To,

The Director of Animal Husbandry & Veterinary Services,
Orissa, Mangalabag,
Cuttack – 753001

Sub : Tender Notice No. Dated

Dear Sir,

In response to your advertisement in the Dated
..... Instruments, Equipments, Chemicals & Glass wares for the year 2006-07. I/ We, a company / a
partnership / firm / an Association / Sole proprietor in the case of a firm, an association of a
syndicate please set out here full name of all partners or members

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

..... carrying on business at
..... hereby tender to supply the articles
including all accessories and attachments complete in all respects at the firm rates quoted in the
schedule attached.

2. I/ We agree that this offer shall remain valid till 31.03.07 or till the next tender is finalized
whichever is later from the date of opening of the Tender & if the offer is with drawn before the said
date. I/We shall be liable for damages to the extent of the percent or my/our Tendered value & pay
you the same forthwith on demand without protest or demur.

3. I/We hereby agree to abide by and fulfil the terms & conditions set out in the INVITATION TO TENDER INSTRUCTIONS TO TENDERERS CONDITIONS OF THE TENDER SCHEDULE AND ANNEXURES HERETO, which shall be deemed to form a part of this tender & I/We return herewith all these documents attested on each page in token of my / our acceptance thereof.
4. I/We hereby further agree to notify the Director of Animal Husbandry and Veterinary Services, Orissa, Cuttack at any time whether before or after acceptance of my / our tender any change in the address and or constitution of my/our firm/association / syndicate either by death or retirement of any partner or by the admission of a new partner of member or otherwise(this clause shall apply where tenderer is a firm / association or syndicate)
5. I / We do hereby certify that I am / we are real manufacturers / stockist / importers / authorized agents of the overseas suppliers and my/our financial position is quite sound to fulfil the contract.
6. I/We hereby declare that this Tender and your acceptance to be notified by you shall constitute a valid and binding contract between us.

In presence of

1. Signature of witness

Address Signature of the Tenderer
 Seal of Tenderer

Full Address

2. Signature of witness.

Address.

..... Cable
 Telex
 Telephone No.
 Fax No.

ANNEXURE – I

1. Name of the Tenderer :
2. Whether a limited firm or Public or private under-taking :
3. The name and address of proprietor / partners / Managing Director / Manager / Principal Officer. :
4. Financial condition of the firm whether solvent or not with details there of :
5. Whether manufacturer of Distributor or Sole selling Agent (in the case of mixed business, the items for each should be indicated) :
6. Varieties of articles dealt with and names of the items. :
7. a) It is a Registered firm under the partnership Act ? If so, Regd. No. & date & office of Registration should be given please furnish and attested true copy of certificate of registration. :
b) If a company incorporated under the companies Act. Please furnish an attested true copy of certificate of incorporation. :
8. Are you a Regd. Sales Tax Dealer & if So. Please quote both provincial & Central Sales tax Regd. No. :
9. Name of the authorized person who can hold discussion on your behalf at the time of necessity :
10. The names of the proprietor / partners or Managing Directors / Principal officer with address or Addresses as the case may be who is authorized to receive money in case of endorses bill on behalf of the firm from the DIRECTOR / Indenting Officer and their specimen signature in duplicate for each. :

11. Are you an income Tax assessee ? :
Please furnish the current income tax clearance certificate / non-assessment certificate
12. Indicate in detail about the previous :
experience of supply of articles tendered for (attach additional sheets)

CERTIFICATE :

Certified that the information furnished above are true and correct to the best of our / my knowledge and belief. In case any or all the information given above or the Tender documents is or are found to be incorrect at any time, I undertake the liability to be proceeded within any manner. Any change or changes in regard to the information furnished will be intimated by us / me as and when such changes occur.

Signature of the

Prop./Partner/Managing Director / Manager/ Principal
Officer / Authorised signatory

(Strike out which ever not applicable)

ANNEXURE – II

**MODEL FORMAT for Instruments / Equipments / Chemicals / Glass wares
(One rate for one item with one brand name to be quoted)**

Sl. No	Sl. No. of the Tenderer Item	Name of the item as per the tender schedule	Make	Brand	Composition	Specification	Unit	Basic Rate	Excise Duty	E.T	VAT/ CST	Total
1	2	3	4	5	6	7	8	9	10	11	12	13

ANNEXURE – III

List of enclosures

Attached to the Tender Documents :

**Signature of the Tenderer
In full with seal & date**

**LIST OF INSTRUMENTS, EQUIPMENTS & CHEMICALS FOR
POULTRY & DUCK FARMS**

List of Laboratory Articles for In-diagnostic Laboratory & Feed Analytical Laboratory:

Sl. No.	Name of the Items
1	Chemical Rack cum Table white laminated
2	Dissecting Table
3	L P G Gas Stove with cylinder
4	Laboratory stool
5	Laboratory Table

List of Instruments & Equipments for In-diagnostic Laboratory & Feed Analytical Laboratory :

Sl. No.	Name of the Items
1.	Aqua guard
2.	Autoclave (Table Model)
3.	Bacteriological loop (Hi-media)
4.	Beaker 50 ml ,100 ml, 250 ml
5.	Desiccators (110 x 185 x 50)
6.	Durham's Tube
7.	Filtration Unit
8.	Forceps dressing (size 6")
9.	Funnel Glass 50 mm dia
10.	Glass rod (stirrer)
11.	Heater Electrical 1500 watt
12.	Hot plate Rectangular size – 12 x 20" (Elect Heater)
13.	Lab Mill (Kitchen Grinder to grind feed sample)
14.	Measuring cylinder 50 ml
15.	Moisture cap
16.	Oil flask 150 ml
17.	Parnas & Wagner apparatus (standard type) Vensil make condenser with inner silver tube
18.	Spatula
19.	Stabilizer (0.5 K.W)
20.	Volumetric flask 50 ml,100 ml, 250 ml
21.	Wash Bottle
22.	Water bath (shaking)

List of Chemicals for In-diagnostic Laboratory & Feed Analytical Laboratory :

Sl. No.	Name of the Items
1.	Basic Fuschin Solution
2.	Boric Acid
3.	C3 OPEK Dox Agar (M-075)
4.	Cupric Sulphate
5.	Ethanol (Bengal Chemical)
6.	Mac Con Key Broth (Double Strength M-539)
7.	Methyl Orange indicator powder
8.	Methyl Red Indicator
9.	MMB (Lanine)-(M-022)
10.	Nitric Acid (Conc.)
11.	Salmonellagar M-1078(100gm)
12.	Selenite Broth (M 052 A)
13.	Silica gel blue self indicator
14.	Sodium Sulphate
15.	Solution Chloride Crystal
16.	Sulphuric Acid (Conc.)
17.	Tissue paper
18.	XLD Agar (M 031 A)
19.	Xylene

List of Instruments & Equipments for one Feed Mixing Plant

Sl. No.	Name of the Items
1	Feed Grinder (Hammer Mill of 3 H.P, Single phase)
2	Premixer (Single phase) 500 kgs. capacity

List of Equipments for Poultry Farm :

(i) For Hatchery

Sl. No.	Name of the Items
1	3 Wheeler trolley-rickshaw for egg transportation
2	Box Type double wheel Barrow, 3 cft. capacity
3	Diesel Generator 20 KV & different capacities
4	Egg Candling System (Table with Elect. bulb fitted)
5	Hatcher of 5,712 Egg capacity
6	Incinerator
7	Individual egg Candler (box type fitted with bulb)
8	Setter of 17,136 Egg capacity

(ii). Farm Equipments

Drinker

Sl. No.	Name of the Items
1	Plastic Regular Drinker Automatic with all fittings for Chicks (No. of Birds 125 Chicks / 100 Broilers/Layers) Bell Diameter 340 mm Trough Height 35 mm Water Level in Trough 10-25 mm
2	Plastic Regular Drinker Automatic with all fittings For Grower (No. of Birds 50 Breeder Layers) Bell Diameter 340 mm Trough Height 50 mm Water Level in Trough 20-25 mm
3	Plastic Regular Drinker Automatic with all fittings For Layer (No. of Birds 50 Breeder Layers) Bell Diameter 340 mm Trough Height 50 mm Water Level in Trough 20-25 mm

Feeder

Sl. No.	Name of the Items
1	Plastic Chick Feeder (One Feeder for 50 chicks) Feed Capacity 2 kg approx. Feeder Pan Diameter 255 mm Mini Chick Grill 30 mm Spare List a). Chick Feeder Cone, b). Chick Feeder Pan, c). Chick Mini Grill, d). Chick Feeder Two Way Stand, e). Chick Feeder Pipe, f). Chick Feeder Nut (Black), g).Chick Feeder Extension
2	Plastic Grower Feeder (One Feeder for 40 - 50 Birds) Feed Capacity 7.5 kg approx. Feeder Pan Diameter 336 mm Mini Grills 25 mm & 35 mm Spare List a). Feeder Hook, b). Feeder Height Adjuster, c). Feeder Cord, d). Feeder Extension, e). Feeder Cover , f). Feeder Cone g). Feeder Pan, h).Grill 25mm/35 mm, i).Feeder Pipe, j).Feeder Pipe Nut (Black).
3	Plastic Layer Feeder (One Feeder for 40 - 50 Birds) Feed Capacity 7.5 kg approx. Feeder Pan Diameter 336 mm Mini Grills 25 mm & 35 mm Spare List a). Feeder Hook, b). Feeder Height Adjuster, c). Feeder Cord, d). Feeder Extension, e). Feeder Cover , f). Feeder Cone g). Feeder Pan, h).Grill 25mm/35 mm, i).Feeder Pipe, j).Feeder Pipe Nut (Black).
4	Egg Tray Plastic (30 eggs capacity)
5	Fogger Brass Cap
6	Flame Gun LPG 4 burner
7	Debeaker (Electrical)
8	Sprayer 10 Ltr. Capacity (Brass)
9	Laying Nest of G.P Sheet Size 12”X14”X16” (1:5)
10	Sprinkler
11	Feed Storage Bin 100-150 kg Capacity
13	Spade
14	Hand Balance (with weights)
15	Hooking Hoe