



ZOOLOGICAL GARDEN
Alipore, Kolkata 700027

e-NIT No. 61/ZGA/E-tender/2025 , date:29.11.2025

For Supply of Medicine and supplements at Zoological Garden Alipore

The Director, Zoological Garden Alipore invites e-tenders for the following work(s) from the eligible Original Drug manufacturers / Authorized Stockists / Authorized Distributors / Authorized Agents, including consortium and partnership firms as detailed in the table below. [Collection (downloading) and Submission (uploading) of Tender can be made online through the website <https://wbenders.gov.in> only].

List of Works: (A)

S 1	Name of the work (1)	Estimated Amount Put to Tender(Rs.) (2)	Amount of Earnest Money to be deposited (Rs.) (3)	Period of Completion (4)	Name of the Concerned Officer (5)	Eligibility of Contractor (6)
1	Supply of Medicine , Liver support and supplements at Zoological Garden Alipore.	11,17,814.00	22,356.00	12 (twelve) month	Director Zoological Garden, Alipore	Eligibility Criteria as per serial No. 1 mentioned below)
2	Supply of Anesthetic agent, dressing and disposable items at Zoological Garden Alipore.	6,87,978.00	13,760.00	12 (twelve) month	Director Zoological Garden, Alipore	Eligibility Criteria as per serial No. 1 mentioned below)
3	Supply of disinfectants at Zoological Garden Alipore.	9,65,040.00	19,301.00	12 (twelve) month	Director Zoological Garden, Alipore	Eligibility Criteria as per serial No. 1 mentioned below)

Intending bidder may download the tender documents from the website <https://wbenders.gov.in> directly with the help of Digital Signature Certificate.

1. Eligibility Criteria for participation in tender:

(a) All categories of intending Tenderers shall have satisfactorily completed as a prime agency during the last 5 (five) years prior to the date of issue of this Tender Notice and as per Notification no. 03-A/PW/O/10C- 02/14 dated 12.03.2015

For 1st Call of NIT :

Intending tenderer should produce credentials of similar nature of completed work (supply) of the minimum value of 40% of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice; or,

Intending tenderers should produce credentials of 2(two) similar nature of completed work, each of minimum value of 30% of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice;

or

Intending tenderers should produce credentials of 1(one) single running work of similar nature which has been completed to the extent of 80% or more and value of which is not less than the desired value at above; In case of running works , only those tenderers who will submit the certificate of satisfactory running work from the Competent authority, or equivalent competent authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e., the tenderer.

For 2nd Call of NIT :

Intending tenderer should produce credentials of similar nature of completed work (supply) of the minimum value of 30% of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice;

or,

Intending tenderers should produce credentials of 2(two) similar nature of completed work, each of minimum value of 25% of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice;

or

Intending tenderers should produce credentials of 1(one) single running work of similar nature which has been completed to the extent of 75% or more and value of which is not less than the desired value at

above; In case of running works , only those tenderers who will submit the certificate of satisfactory running work from the Competent authority, or equivalent competent authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e., the tenderer.

Documents:

Sl. No.	Category Name	Sub-Category Description		Document Name
A	Certificates	Certificates	1.	GST Registration Certificate and Acknowledgement
			2.	PAN Card
			3.	P. Tax (Challan) (for the Preceding financial year)
			4.	Valid Drug license or Drug manufacturing license
B.	Company Details	Company Details	1	Proprietorship Firm –(Trade License) Structure & Org

			2	Partnership Firm –(Partnership Deed) (Trade Licence)
			3	Pvt.Ltd./LLP/Ltd. Company –(Incorporation Certificate, AOA, MOA Trade License
			4	Society (Society Registration Copy) , Trade License and Food & Beverage License, Power of Attorney, MOA and AOA of the Company
C.	Credential Certificate	Credential - 1	1	Benefited resourceful, having experience of bulk supply of veterinary medicine and related items in wildlife parks or zoos / Government / Semi-govt organization in West Bengal
D.	Financial Info	Turn Over	1	I.T. Return for Assessment year (for the last financial year)
			2	Last three years Audited Balance Sheet and Profit and Loss A/c statement
			3	Form –I (Structure & Organization) (To be submitted by Company's Letter Head)
			4	Form –II (Experience Profile) (To be submitted by Company's Letter Head)
			5	Form –III (Financial Statement) (To be submitted by Company's Letter Head)
			6	Annexure-A (Additional Security Performance to be filled by bank authority as applicable)
F.	Affidavit		1	Affidavit- Y (to be submitted in notarized format)

Description of supply

Tenderer has to supply as per listed or specific trade name items as per prescription/ approved indent of the Veterinary Officer, ZGA to the Zoo Veterinary Hospital. No transportation charges shall be given for the same. The supply may be more than one or two times a day as per need/ emergency. Emergency medicine must be supplied within 6 hours of prescription. General intended medicines should be supplied to the Zoo storekeeper latest by 5 (five) days positively.

The intending tenderers have to deposit sample of disposable items (syringes, sv set, saline set, dispo syringe, drape sheet, EDTA vial, Sugar vial, clot vial, BT set, saline set, leucoplast, microcentrifuge tube, ryles tube, sample container, latex gloves, gauze than, soft roll, head cap, surgical mask, shoe cover suturing material, bp blade etc) in the office before closing date of submission of Bid (online) of the tender.

Authority can check quality of supplied medicine from drug testing laboratory any time or as per requirement.

Tenderer should not supply any medicine from any blacklisted/banned pharma company/distributor.

2. Both **Technical Bid** and **Financial Bid** are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in> Tender documents may be downloaded from website and submission of Technical Bid and Financial Bid will be done as per Time Schedule stated in Sl. No. 04.

3. The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the **TECHNICAL BID & sample of the items** of the tenderer is found qualified by the 'Tender Evaluation Committee' formed by the Director, ZGA. The decision of the 'Tender Evaluation Committee' will be final and absolute in this respect.

Technical bid will accompany the above documents. Mentioned in Coolum -1, Photocopy of EMD towards Earnest Money (EMD) and **Terms & conditions**

Joint Ventures/sub contract will not be allowed.

A prospective bidder shall be allowed to participate in the instant job either in the capacity of individual or as a partner of a firm.

No running payment for supply may be made to the executing agency .

No mobilization advance and secured advance will be allowed.

Bid shall remain valid for a period not less than 180 (*one hundred eighty*) days from the last date of submission of Financial Bid / Sealed Bid. If the bidder withdraws the bid during the validity period of bid, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.

4. Date and Time Schedule:

Sl. No.	Particulars	Date & Time
1	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	02.12.2025 & 10.00 Hrs.
2	Documents download/sell/submission start date (Online)	02.12.2025 & 10.00 Hrs.
3	Bid Submission closing (On line)	30.12.2025 & 12.00 Hrs.
4	Bid opening date for Technical Proposals (Online)	01.01.2026 & 12.00 Hrs.
5	Date for opening of Financial Proposal (Online) and physically sample Presentation	The date and time of financial bid opening will be announced after Technical bid evaluation

5. Description of supply

Tenderer has to supply as per listed or specific trade name items as per prescription/ approved indent of the Veterinary Officer, ZGA to the Zoo Veterinary Hospital. No transportation charges shall be given for the same. The supply may be more than one or two times a day as per

need/ emergency. Emergency medicine must be supplied within 6 hours of prescription. General intended medicines should be supplied to the veterinary hospital latest by 5 (five) days positively. The quantity specified may increase or decrease by 20% as per requirement.

6.Earnest Money:

Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway:

On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.

Bidder will receive a confirmation message regarding success/failure of the transaction. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government /PSU/Autonomous Body/Local Body/PRI, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

If the transaction is failure, the bidder will again try for payment by going back to the first step.

Payment through RTGS/NEFT:

(i) On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.

(ii) The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.

Once payment is made, the bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.

(iii) If verification is successful, the fund will get credited to the respective Pooling account of the State Government/PSU/ Autonomous Body/Local Body/PRI, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

(iv) Hereafter, the bidder will go to e-Procurement portal for submission of his bid. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

Refund/Settlement Process:

I. After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web services.

II. On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal by the tender inviting authority.

III. Once the financial bid evaluation is electronically processed in the e-Procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.

IV. If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e-Procurement portal by the tender inviting authority.

V. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the State Government deposit head "8443 00-103-001-07" through GRIPS along with the bank particulars of the L1 bidder.

EMD of the L1 bidder for tenders of the State PSUs/Autonomous Bodies/Local Bodies/PRI, etc will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidder. In both the above cases, such transfer will take place within T+1 Bank Working Days where T will mean the date on which the Award of Contract (AOC) is issued. The Bank will share the details of the GRN No. generated on successful entry in GRIPS with the E-Procurement portal for updation.

Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Government revenue receipt head "0070-60-800-013-27" through GRIPS for Government tenders and to the respective linked bank accounts for State PSU/Autonomous Body/Local Body/PRI, etc tenders.

All refunds will be made mandatorily to the Bank A/c from which the payment of EMD & Tender Fees (if any) were initiated.

7. Security Deposit: The contractor whose tender is accepted will be required to furnish security deposit by Pay Order/ Demand Draft amounting to 10% of the monthly indent value according to the quoted price. No interest will be paid on Security Deposit.

8. Additional Performance Security:

When the bid rate is 80% or less of the Estimate put to tender then an Additional Performance Security in the form of Bank Guarantee to be submitted as per Memo No. 796-F(Y) Dated: 25.02.2022 from Finance Department, Audit Branch. **The Bank Manager of the bank issuing Bank Guarantee to submit in the prescribed format as mentioned Annexure-A in the NIT alone will be accepted. Non-submission of the prescribed Bank Guarantee in the prescribed format is the sufficient reason to reject the bidder and no further bid will be entertained, whatsoever, the case may be.**

9. The Bidder, at his own responsibility and risk is encouraged to visit and examine the place and materials to be supplied and obtain all information's that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice Inviting Tender, before submitting offer with full satisfaction, the cost of visiting the place shall be at his own expense. The bidder may bid all of the 3 subgroup or any one /two sub group

10. The outside tenderer i.e. other than existing tenderers shall have to furnish credential in favour of supply of total items of the group as mentioned in Annexure –A in any Wildlife Park /Zoos in west Bengal , as per clause mentioned above

11. The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the garden authority. The tender accepting authority of Zoological Garden.reserves the right to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of Bidding.

12. Conditional / Incomplete tender will not be accepted under any circumstances.

13. The intending tenderers are required to quote the rate *online*.

14. The intending tenderers have to deposit sample of disposable items (syringes, sv set, saline set, dispo syringe, drape sheet, EDTA vial, Sugar vial, clot vial, BT set, saline set, leucoplast, microcentrifuge tube, ryles tube,sample container, latex gloves, gauze than, soft roll, head cap, surgical mask, shoe cover suturing material, bp blade etc) in the office before closing submission of Bid (online) of the tender..

15. During scrutiny, if it comes to the notice of the tender inviting authority that the credential or any other paper found incorrect / manufactured / fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.

16. The Director, Zoological Garden, Alipore reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

17. If there be any objection regarding prequalifying the Agency that should be lodged on line to the Chairman of Tender Evaluation Committee within 2 (*two*) days from the date of publication of list of qualified agencies and beyond that time schedule no objection will be entertained by the Tender Evaluation Committee.

18. Before issuance of the WORK ORDER, the tender inviting authority may verify the credential and other documents of the lowest tenderer if found necessary. After verification if it is found that the documents submitted by the lowest tenderer is either manufactured or false in that case work order will not be issued in favour of the said Tenderer under any circumstances without any reference to the lowest tenderer.

19. If any discrepancy arises between two similar clauses on different notification, the clause as stated in later notification will supersede former one in following sequence:

i)N.I.T.

ii) Terms & Conditions

iii) Technical Bid

iv) Financial Bid

20. Qualification criteria:

The tender inviting and Accepting Authority through a “Tender Evaluation Committee” will determine the eligibility of each bidder. The bidders shall have to meet all the minimum criteria regarding:

a) Financial Capacity

b) Experience / Credential & others eligibilities mentioned above

The eligibility of a bidder will be ascertained on the basis of the document(s) in support of the minimum criteria as mentioned in above .If any document submitted by a bidder is either manufactured or false, in such cases the eligibility of the bidder / tenderer will be rejected at any stage without any notice.

21. Escalation of Price on any ground and consequent cost overrun shall not be entertained under any circumstances. Rates should be quoted accordingly.

22. No. price preference and other concession will be allowed.

23. Mandatory engagement of Job Card holders:

Wherever applicable, As per the Gazette Notification No. 1140 PRD-33011/1/20-24-MGNERJSEC Dated: 07.03.2024, Job Card holders shall mandatory be engaged in the works where rural unskilled worker can be engaged. The agency executing the works shall also furnish a certificate after completion of works that only Job Card holder was engaged for unskilled works during execution.

24. Authority can check quality of supplied medicine from drug testing laboratory any time or as per requirement.

25. Tenderer should not supply any medicine from any blacklisted/banned pharma company/ distributor.

Sd/-
CF & Director
Zoological Garden, Alipore

ZOOLOGICAL GARDEN, ALIPORE

SECTION - A

INSTRUCTION TO BIDDERS

General guidance for e-Tendering:

Instructions / Guidelines for electronic submission of the tenders have been annexed for assisting the contractors to participate in e-Tendering. Registration of Contractor:

Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System, through logging on to (the web portal of ZGA the contractor is to click on the link for e- Tendering site as given on the web portal.

Digital Signature certificate (DSC):

Each contractor is required to obtain a Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause A.1. above. DSC is given as a USB e-Token.

The contractor can search & download N.I.T. & Tender Document(s) electronically from computer once he logs on to the website mentioned in Clause A.1. using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

Submission of Tenders:

Tenders are to be submitted through online to the website stated in Clause A.1. in two folders at a time for work, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

Technical Proposal:

The Technical proposal should contain scanned copies of the following in one covers (folders).

(a). Statutory Cover Containing the following documents:

1) EMD AND OTHER DOCUMENTS:

a) Photocopy of Earnest Money (EMD) as prescribed in the N.I.T. against the work .

b) N.I.T.

(NIT & Tender Document downloaded properly and upload the same Digitally Signed). **The rate will be quoted in the B.O.Q.** Quoted rate will be encrypted in the B.O.Q. under Financial Bid. 0.

N.B.: Failure of submission of any of the above mentioned documents as stated in Sl. No. A.5. will render the tenderer liable to be rejected.

Tender Evaluation Committee (TEC)

Evaluation Committee constituted by the Director, Zoological Garden, Alipore will function as Head of Evaluation Committee for selection of technically qualified contractors.

Opening & evaluation of tender:

Opening of Technical Bid:

Technical proposals will be opened by the Concerned Tender Inviting Authority or his authorized representative electronically from the website using their Digital Signature Certificate (DSC).

Cover (folder) for Statutory Documents (Ref. Sl. No. A.5.(a)&(b.)) will be opened first . If there is any deficiency in the Statutory Documents the tender will summarily be rejected. Decrypted (transformed into readable formats) documents of the statutory cover will be downloaded & handed over to the Tender Evaluation Committee.

Summary list of technically qualified tenderers will be uploaded online. Pursuant to scrutiny & decision of the Tender Evaluation Committee the summary list of eligible tenderers & the serial number of work for which their proposal will be considered will be uploaded in the web portals.

During evaluation the committee may summon of the tenderers & seek clarification / information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

Financial Bid

The financial bid should contain the following documents in one cover (folder) i.e. Item of Quantities (BOQ). The contractor is to quote the rate (at per / below) online through computer in the space marked for quoting rate in the BOQ.

Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

Financial capacity of a bidder will be judged on the basis of information furnished in Section - B.

Penalty for suppression / distortion of facts:

If any tenderer fails to produce the original hard copies of the documents like Completion Certificates and any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies, it may be treated as submission of false documents by the tenderer and action may be referred to the appropriate authority for prosecution as per relevant Act.

Rejection of Bid:

Tendering authority reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Tendering authority's action.

Award of Contract

The Bidder whose Bid has been accepted will be notified by the Tender Inviting Authority through acceptance letter / Letter of Acceptance.

The notification of award will constitute the formation of the Contract.

The Agreement will incorporate all agreements between the Tender Inviting Authority and the successful bidder. All the tender documents including N.I.T. & B.O.Q. will be the part of the contract documents.

ANNEXURE - B

Zoological Garden, Alipore
2, Alipore Road, Kolkata-700027

Terms and Conditions

1. e-Tender should submit on or before the mentioned date published on the tender notice.
2. The tenderers will have to produce original documents to prove their past experience, capabilities and financial resources to do such type of business and up to date Trade License, Current Income Tax Return & P. Tax Challan after opening of Technical Bids to the Tender Committee of the Zoological Garden, Alipore
3. The tender must be written legibly in English and the rates are to be quoted in words as well as in figures. No conditional rate will be considered. Rates will be inclusive of Sales Tax and all other charges including delivery charges at Store Go down. Tenders must be irrevocable. Any typographical mistakes should be read in spirit of the letter
4. Tender is submitted in the approved system for the ingredients in the accompanying Group of the tender.
5. The tender will be opened by the tender committee, Zoological Garden, Alipore at the place and time to be notified in the office Notice Board and Websites.
6. The final acceptance of the tender is subject to the approval of the Director, Zoological Garden, Alipore
7. The Director, Zoological Garden, Alipore is not bound to accept the lowest or any tender.
8. The Director, Zoological Garden, Alipore can accept any tender either wholly (as per group) or for one or more ingredients only.
9. The successful tenderer shall have to execute an Agreement of contract and deposit security money for the due performance of the work within a week from the date of receipt of the letter of acceptance. This security deposit will be refunded in accordance with terms of the contract upon certifying satisfactory completion/performance of the work by the competent authority.
10. The successful tenderer shall have to furnish up to date Trade License, GST & Income Tax Return & **credential** soon after signing the contract but before any payment is received. In case of failure to do so the payment of the bills will be kept held up and if found necessary the contract will be terminated and security money is to be forfeited.
11. The contract shall be for a period upto 365 days unless extended further by the Director Zoological Garden, Alipore may direct.
12. The contract shall not be assigned or subject to sold even in part. Sub contract now allowed
13. The Director, Zoological Garden, Alipore reserves the right of accepting the tender wither wholly or partly or rejecting any tender without assigning any reason.
14. The contractor will be required to supply increased or diminished quantities of all or any of the articles as may be found necessary to such alternations at the contract rate. Fluctuation in rates due to market variation will not be considered as a reason for non-supply.

15. With each consignment of article the contractor should furnish a challan in duplicate showing the details of items with expiry date (as applicable) and should obtain one copy signed by the Veterinary Officer or in his absence veterinary assistant in his behalf.
16. All medicinal items should have long expiry date.
17. Canvassing in any form whether direct or implied will be a disqualification.
18. The supplied articles must be in good quality, if found bad quality after opening the packet supplier has to replace the same.
19. Bills with supporting signed challans, stock entry certificate and orders shall be presented to the office of the Director, Zoological Garden, Alipore after the supply and payment will be made after proper checking.
20. Any other conditions appearing in the notice for the tenders will also be binding on the tenderers.
21. The intending tenders should have valid drug license, valid Trade License
22. Minimum one year experience in selling of veterinary medicines etc.
23. Bidder may be manufacturer, wholesaler, stockiest
24. Supply medicines, etc as and when require basis
25. Item wise quote for a single of multiple items
26. Item sample, randomly be sent for testing
27. The medicine etc will be supplied at Veterinary Hospital, Alipore Zoological Garden by their own cost.
28. In case of urgency, the suppliers will be telephonic ally advised to deliver the required medicines/items
29. The medicines /items may be changes by the authority before delivery of the order .
30. The rate will be accepted according to the company's price list printed on medicines/items after deduction of quoted discount.
31. The payment will be made within 30 days from the date of submission of bill, receipted challan from consignee after supplying the medicines/items.
32. Taxes will be levied from the bills as per norms.
33. The contract shall be for a period upto 365 days unless extended further by the Director, Alipore Zoological Garden
34. The successful tenderer shall not transfer, assign pledge or sub-contract its rights and liabilities under this contract to any other agency without the prior written consent of the Director, Zoological Garden, Alipore.
35. The tenderer will be bound by the documents furnished by him/them to the Zoological Garden, Alipore while submitting the tender or at subsequent stage .In case any of such documents furnished by the service provider is found to be false at any stage. It would be deemed to be a breach of terms and contract making the service provider liable for legal action besides termination of contract.

36.The Director, Zoological Garden, Alipore reserves the right to accept or reject any or all bids without assigning any reasons thereto no conditional tender will be entertained.

37.The Director, Zoological Garden, Alipore and or the supplier may terminate the contract by issue of one calendermonth's notice in writing from either side.

38.In case of breach of any terms and conditions attached to this contract the security deposit of the supplier will be liable to the forfeited by the Zoological garden besides annulment of the contract.

39.The Director, Zoological Garden, Alipore reserves the right to withdraw/relax any of the terms and conditions above so as to overcome the problem encountered at a later stage.

40.All legal proceedings in any matter arising out of this tender shall be settled by the appropriate court under the jurisdiction of the High Court of Calcutta.

41.Successful tenderer is required to get an agreement executed with the tendering authority on receipt of work order as per usual procedures.

42.Conditions may be modified/added/deleted in the final agreement.

Sd/-
Director
Zoological Garden, Alipore

**Supply of Medicine , Liver support and supplements at Zoological Garden
Alipore.**

Sl No	Item Name	Approx Annual Requirement	Unit
1	Sry. Azythral 100 mg/5ml	19	Bott
2	Tab Azythral / Azilide 250 mg	68	strip
3	Acivir/acylovir Cream 5gm	2	tube
4	Assurity plus spot on	3	Pcs
5	Albomar Liq 500 ml	5	bott
6	Inj. Atropine sulphate 1 ml	30	Amp
7	Inj. Alamin SN 200 ml	5	Bott
8	Inj. Artizone-s 100 ml	2	Vial
9	Tab Aciclovir 800 / Zovirax 800	20	strip
10	Inj. Arachitol 3L	18	Amp
11	Tab Akt 2	45	strip
12	Alkasol / urinary cleanser - 100 ml	3	ph
13	Inj Moxel fort (300mg)	50	Vial
14	Aptiquick syr. 200 ml	10	bott
15	Arachitol drop/Uprise D3	3	Pcs
16	Inj Butazyd 20 ml	1	Vial
17	Liq. Drontal puppy 20 ml	3	bott
18	Inj Biophel PCHR	40	Vial
19	Betnesol oral drop 5 ml	3	ph
20	Tab Bioclan 600mg	20	strip
21	Inj Biotrim 30 ml	5	Vial
22	Inj Butrum 2ml	12	Amp
23	Inj Benzathin Penicilin	5	Vial
24	Tab Benadon 40	19	strip
25	Tab Aventix 1000mg	20	tab
26	Tab Lunerwin 1000mg	10	tab
27	Syr Blotasil - 100ml	4	ph

28	Inj. Chloril - 30ml	20	vial
29	Tab Cefpet xl	5	Strip
30	Inj Clivet /clindamycin 4 ml	5	Amp
31	Syr Canworm	5	bott
32	Creon 10000 caps	2	strip
33	Inj. Conciplex	30	Vial
34	Inj. Catosal	2	Vial
35	Inj. Calborol / Mifex	2	bott
36	Tab Clav Pet 250mg / 500 mg	5	Strip
37	Tab Candontal	3	strip
38	Tab Carodyl 100	5	strip
39	Inj. Cresp	2	Amp
40	Tab Combutil 200	40	strip
41	Tab Combutil 400	15	strip
42	Tab Combutil 800	28	strip
43	Inj. Canvac R/nobivac rabies	20	Vial
44	Inj. Calcimust	7	Vial
45	Syr.Cetzine	5	bott
46	Inj. Dicrysticin - s 2.5g	6	Vial
47	Inj. Dexona - 5ml	83	Vial
48	Inj. DNS	87	bott
49	Inj. Docmycin 200 mg	26	Vial
50	Inj Dextrose 25% - 100ml	5	bott
51	Inj. Decadurabolin - 50mg	3	Amp
52	Digestive pet/Digyton drop	6	ph
53	Bonnison drop	1	ph
54	Tab Doxycycline 200	25	strip
55	Tab Doxycycline 300	113	strip
56	Inj D5	15	bott
57	Inj Driphyllin/Deriphyllin -2ml	10	Amp

58	Dutchgrow infant Drop	15	ph
59	Domstal baby drop	2	ph
60	Dufalac syr. (450ml)	7	bott
61	Dufalac Enema	5	bott
62	Tab Dompan	2	strip
63	E-care se powder	10	Pkt
64	E-Selplex Lq	10	bott
65	Inj. E-sylate / Inj. Ethamcare / inj Pause	20	amp
66	Entro chronic pouch/ Floragret-D Powder	30	pouch
67	Tab Exldoxy 100 / welldoxy 100 / Dr doxy 100	10	strip
68	FDRD Venky /B1 strain Vaccine	6	Vial
69	Tab Fentas plus	2	strip
70	FMD vaccine (IIL)	1	Vial
71	Fenland 10% Paste	5	Tube
72	Inj Flow back SA/ Fortivir/ Inj Enrox	15	Vial
73	Inj. Gentamycin 30ml	10	vial
74	Galog bolus	9	strip
75	Bolus Histamin	30	strip
76	Inj. Haemacel	5	Bott
77	Inj. Hepamarz	13	Amp
78	Inj. Hitek / Neomec Inj. 10 ml	4	Vial
79	Hitek bolus/ Endectin bolus	50	Bolus
80	Hitek oral - 100 ml	5	ph
81	Inj. Heparin 500 (Curehep)	1	Vial
82	Tab Intamox - O 1.5 gm	60	strip
83	Inj.Invert sugar	6	bott
84	Intacef Tazo 562.5 mg / Inj. Cefko-T 562.5 mg	60	Vial
85	inj. Intacef 1gm	6	Vial
86	Immunogut Powder	10	ph
87	Ipakitine powder	7	cont

88	Inj. Invemox LA - 100ml	5	Vial
89	Inj. Imizet - 10 ml	3	Vial
90	IBH -120 with dileunts	2	Vial
91	Izopet Syr.	5	ph
92	Tab Kick tape cat - 10 tab	8	strip
93	Tab Kick tape dog - 10 tab	10	strip
94	Lixen Powder 20 gm	55	pkt
95	Inj. Lincovet / lynx	25	Vial
96	Inj. Lasix	50	amp
97	Tab Lasix 40mg	1	strip
98	Inj. Lykacetin 3 gm	3	Vial
99	Laxit plus syr.	13	ph
100	Lemasol 75 inj. (30 ml)	1	Vial
101	Inj Lzid - 250mg / Ceftazidme	2	Vial
102	Inj Mikacin 500mg	10	Vial
103	Mikacin 250mg	26	Vial
104	Amikin 30 ml	1	Vial
105	Melonex Z plus	37	strip
106	Melobest pet tab/Hestaflam	10	strip
107	Inj. Melonex / Zobid	13	Vial
108	Inj. Melonex XP	1	Vial
109	Meriquin oral / Enroxacin oral	20	Bott
110	Syr Metrogyl	3	Bott
111	Metrogyl ER 600	26	strip
112	Megaflex powder / Synopet powder	8	Tin
113	Inj. Mannitol 20%	4	Bott
114	Inj. Maxxtol 30ml	3	Vial
115	Tab Moza MPS	20	strip
116	Inj Megludyne - 20ml	3	Vial
117	Tab Marbomet -150mg	12	strip

118	Inj. Moxel 3gm	24	Vial
119	Melonex oral drop	10	PH
120	Inj. Meropenum 500	10	Vial
121	Inj. MVI	5	Amp
122	Inj. Megapred 125mg	10	Vial
123	Meriquin 150 mg - 10tab	3	strip
124	Meglulast bolus	20	Bolus
125	Mofulag Grannules - 100gm	2	cont
126	Tab Neurobian forte 30 tab	10	strip
127	Inj. NS 100 ml	170	Bott
128	Neomec tab/ Mectin tab 10mg	10	strip
129	Neodox fort powder	16	pkt
130	Inj. NS 500ml	94	bott
131	Tab Natgut	1	box
132	Syr Nufodoxime - cv dry syrup Ds	8	Ph
133	Nayflee spray	4	pcs
134	Nasivion drop	1	Vial
135	Inj.Neukine 300	1	unit
136	tab Nepocef CV 325mg	19	strip
137	Ors sachet/ Ordilyte pet/ Intalyte oral / rintose oral	5120	pkt
138	Inj. Oxytetracycline Vet / Steclin Vet	9	Vial
139	Inj. Orofer -S 100 mg/200 mg	14	Amp
140	Syr O2	8	bott
141	Sulfadimidine / Pabadin 5gm	5	strip
142	Ophthocare mono eye drop	10	pcs
143	Ophthocare KT	1	ph
144	Oralade Liq (500 ml)	3	bott
145	Orapet Drop	2	ph
146	Tab Parasafe 650	1	strip
147	Tab Predmet 16mg	1	strip

148	Tab Penetrat pet	24	strip
149	Inj. Premaxo 40mg	6	Vial
150	Polycrol syr. / Diarest M (450ml)	12	bott
151	Prednisolone inj.	18	Vial
152	Pan Iv inj. / Acicare E inj.	36	Vial
153	Inj. Prepcid C	10	Vial
154	Tab Pause 500	1	strip
155	Panacur bolus	30	strip
156	Pronefra syr.	3	ph
157	Tab Pan 40	5	strip
158	Piper vet Syr.	1	jar
159	Inj Rantac	100	Amp
160	Radicate spot on	3	pcs
161	Inj. Reglan	58	Amp
162	Replanta Powder	1	pkt
163	Inj. R.L 500ml	92	Bott
164	Respocare Cat Liq. / cuffwell cat	1	ph
165	Rantac MPS lq	4	ph
166	Inj. Rintose	6	Bott
167	Inj. Rumeric	3	Vial
168	syr Reglan	2	Bott
169	Rafoben bolus	20	Bolus
170	Rafolev plus lq (100 ml)	12	Bott
171	Inj. Sodi by carb	3	Vial
172	Tab KTD X1 /Bandystar plus / Sky worm XL	79	strip
173	Sulcoprime bolus	22	strip
174	Tab Samepet/ Silbin forte medium / Large	43	strip
175	Septran syr.	20	Bott
176	Syr Succral 'O'	1	Bott
177	Tab Sazo	1	strip

178	Super cox powder / Baycox lq / Esb3 powder	2	cont
179	Inj. Siquil	2	Vial
180	Inj. Tribvet	10	Vial
181	Inj. Tonophospan 100 ml	3	Vial
182	Toxomox syr.	18	Bott
183	Inj Tribvet M	15	Vial
184	Inj. Neuroxin M	30	Vial
185	Inj. Tetanus Toxid Beff	5	Vial
186	cap Teeburb	12	cont
187	Tminic drop	1	ph
188	Inj. Triquin	10	Vial
189	Tab Udiliv / Ursovet 300	49	strip
190	Inj. Vitaceft-H/ Vit AD3E/ Rov H / Vetade/ Vitacon - H/Mota-H/ Intavita H	52	Vial
191	Sry. Vetdox Aq	1	Bott
192	Viusid Drop	5	ph
193	Inj. Vincristine	2	Vial
194	Inj. Vencosix/vencomax 8 / DHPPIL	43	Vial
195	Viroheal Sry. (200 ml)	10	Bott
196	Tab Wysolone 20 mg	20	strip
197	Inj. Xceft 500	36	Vial
198	Inj. Zofer	56	Amp
199	Zedox syr. / Doxysil syrup	3	ph
200	Tab Zofer 4mg	1	strip
201	Mineral Mixture - 5kg (PMV Gold, Minfa gold, Chelated Agrimin Forte)	26	bag
202	Calcium liquid - 5lt (Ostrovete forte, Calsakti, Motacal, Calcimilk	38	jar
203	Vencal-P - 200ml / Dutchcal	10	bott
204	Ascalpet lq - 300ml	10	bott
205	Calcicon -P - 200ml	30	bott
206	Intacal Pet max - 250ml	30	bott
207	Livolycin-vet - 1 Ltr	20	bott

208	Meboliv - 1 ltr	10	bott
209	Tefroli lq - 1 ltr	5	bott
210	Livolycin vet / Unomerin lq	20	bott
211	Livo + cat	30	bott
212	Hestativ Lq	10	bott
213	Dutchliv Lq	50	bott
214	ARBC LQ	4	bott
215	Sharkoferol Pet - 200 gm	4	bott
216	Sharkoferol vet - 450 gm	16	bott
217	Addon Rumen - 10kg	4	bag
218	Lusybind tube	30	tube
219	Immuno plus	2	bott
220	Biobloom powder - 1kg	5	tin
221	Bioboost bolus / Yasacc	36	strip
222	Nano kid - 100ml	30	bott
223	Zipvit Lq	15	bott
224	Vimeral Lq - 300ml	3	bott
225	Vimeral Lq - 500ml	3	bott
226	Vimeral Lq - 120ml	30	bott
227	Rov-H 1 lit	1	jar
228	Calci+ pro	15	cont
229	Mota H 250ml lq	20	bott
230	Privita Powder - 1kg	10	cont.
231	Kove Calcium / tab Bonetab	25	cont.
232	Kove Multivitamin syr - 200ml	55	bott
233	Betamint C Gold - 1lt	10	bott
234	Astymin fort cap	30	cap
235	Royal canin baby dog milk/ commercial diet	12	tin
236	Rkleen syr / renal supplement - 200ml	5	bott
237	syr equiv plus/ equine supplements - 2ltr	7	jar

238	Tab Mecfolmin	10	tab
239	Tab Glumaxx	30	tab
240	Tab Tissu Aid	6	tab
241	Zycloz Bolus - 6gm	6	Bolus
242	Biotrim Ds Bolus	4	Bolus
243	Inj FPP - 20	5	Vial
244	Inj FPP - 40	1	Vial
245	Steclin bolus	10	Bolus
246	Inj Steclin LA - 30ml	5	Vial
247	Inj Tilmotil - 15 ml	1	Vial
248	Inj Vetplazma - 500 ml	1	bott
249	Neocleotide powder - 100gm	1	cont.
250	Orcal P granules - 5kg	1	pkt
251	Tab Calbones	60	tab
252	Heppoltry - 5ltr	10	jar
253	Tab Vitamina Growth	60	tab
254	Inj Belamyl - 100ml	5	Vial
255	Vamygro - 1lt	20	jar
256	Metabolite Mix - 1kg	5	pkt
257	Anabolite Mix - 1ltr	2	jar
258	Inj Belamin - 100ml	2	Vial
259	Inj Hivit - 100ml	3	Vial
260	Inj Nuroxine MS - 30ml	5	Vial
261	Brotone lq - 1ltr	10	jar
262	syr diamel	3	jar
263	Capsola Gold lq - 10ltr	1	jar
264	Livo plus Cat syr.	20	bott
265	Tab Imidopet-60mg	5	strip

Supply of Anesthetic agent, dressing and disposable items at Zoological Garden Alipore.

Sl No	Item Name	Approx Annual Requirement	Unit
1	Alu spray / veheal spray	6	cont
2	Acids boric powder	3	pkt
3	Articast 4" fibre glass cast	2	pcs
4	Ab cotton	4	pkt
5	Top scalp vein no 18-24	220	pcs
6	Baction lotion / dressing oil	98	bott
7	5% Betadine lotion - 500 ml	9	bott
8	Betadyne Gargle 2% - 100 ml	2	bott
9	Betadine powder	1	pcs
10	Bandage roll 6"	4	pkt
11	B.P blade no 23/11	1	box
12	Clot vial	2	box
13	Camphor powder - 450 gm	3	tin
14	Clinical Thermometer	22	pcs
15	Dyspo syringe 10 ml - 50pcs	12	box
16	Dyspo syringe 5 ml - 100 pcs	10	box
17	Dyspo syringe 2 ml - 100pcs	14	box
18	Dyspo needle 18G- 100pcs	10	box
19	Dr Clean (Isopropyl Alcohol 70%)	33	bott
20	Dispo syringe 50ml	1	box
21	Dispo syringe 20ml - 50 pcs	3	box
22	Dispo syringe 1 ml - 100 pcs	7	box
23	Drape sheet surgical 100 pc	2	box
24	Doxapram - 20ml	2	Vial
25	Exoheal spray / skin heal spray/topicure	45	cont
26	EDTA vial - 100 pcs	2	box
27	Eucaliptus oil	13	bott
28	Formalin - 5lt	20	jar
29	Gauze than	25	than
30	Gypsosoft / soft roll	4	pcs
31	Himax ointment	100	tube
32	Himax lotion	35	bott

33	Disposable Head cap	1	box
34	Saline set	40	unit
35	BT set	40	unit
36	Inj. Lori	1	amp
37	Kiskin lotion / wokazole plus lotion / Almizole pet lotion	10	ph
38	Inj. Ketamin 100mg/ml - 50ml	1	Vial
39	Lacto Calamine Lotion	1	bott
40	Leucoplast - 10cm	25	roll
41	Lorexane Oint	10	tube
42	Linseed oil 100ml	98	cont
43	Latex dispo gloves (100 pcs)	60	box
44	Micro centrifuge tube (serum vial) - 500pcs	1	box
45	Magsulf powder - 400gm	10	pkt
46	Inj. Mezolam - 10ml	9	Vial
47	Neosporin powder	10	ph
48	Oxum solution - 100 ml	1	ph
49	Povide fr spary/ Riovet spray / Iopaint spray	25	bott
50	Ryles tube (No - 10, 12,14,16)	8	pcs
51	Staphban Ointment / Staphban - F / T-bact	70	tube
52	Supragent lotion	16	ph
53	Sample container - 100ml	560	pcs
54	Sugar Vial	2	box
55	Spinocan Needle 22	3	pcs
56	Surgical Mask	40	box
57	Sterile surgical gauze	1	pkt
58	SN 5062 Trusilk no 1 (with needle)	1	box
59	Sterile surgical gloves	100	pcs
60	Shoe cover	5	box
61	Spraid - 5gm	4	tin
62	Triple dye	8	ph
63	Turpentine oil 450ml	17	bott
64	Trugut SN 4226 no 1 (with needle)	1	box
65	Vicryl / Mistu PG no 1 (with needle)	1	box
66	Inj Xylaxin 20 mg/ml- 30 ml	2	vial
67	Inj Yohimax - 10ml	2	Vial

68	Zoletil inj. - 100 mg	5	Vial
69	Zeepar pack	5	pkt
70	Inj Trulon (with needle)	1	box
71	Inj Lox 2% - 30ml	1	Vial
72	Isoflurane - 250ml	2	box
73	Acridlavine Powder	1	cont
74	Envurol spray	7	ph
75	lorexane spray - 15ml	1	ph
76	Exoheal / skin heal / Topicure vet spray - 100ml	1	ph
77	Disposable full apron	100	pcs
78	Disposable sterile viscose swab	100	pcs
79	Transport media with swab (AMIES Medium) (Surface / Clinical Sample)	50	pcs
80	Cotton durgical apron (green & blue full sleve free size)	10	pcs
81	Non Absorbent cotton - 450gm	3	roll
82	Dressol board spectrum spray-100 ml	6	pcs
83	Dressol bandage spray - 100ml	6	pcs
84	Dressol fast releife spray - 100ml	12	pcs
85	Inj Metadomidine 20mg/ml - 20ml	1	vial
86	Inj Atipamezole 5mg/ml - 10 ml	2	Vial

Supply of disinfectants at Zoological Garden Alipore.

Sl No	Item Name	Approx Annual Requirement	Unit
1	Vricon-s powder - 2.5 kg	25	jar
2	Virocid - 5lt	45	jar
3	Butox - 50ml	40	bott
4	Respure Lq - 250ml	40	bott
5	Potassium Permanganate - 450gm	100	pkt
6	Sodium Hypochlorite - 5lt	3	jar
7	Cidex - 5lt	2	jar
8	Khorsolin-Th - 5lt	12	jar
9	Neem oil - 1ltr	25	jar
10	Citronella lq - 50ml	40	bott

FORM – I
STRUCTURE AND ORGANISATION

Name of the applicant (Tenderer):

Office Address:

Telephone No.:

Fax No.:

e-mail:

Name and address of Bankers:

Attach an organization chart showing the structure of the company with names of key personnel and technical staff with Bio-data

Date:_____

Signature of authorized officer of the Farm:_____

Title & Capacity of the officer:_____

Name of the Firm with Seal:_____

Note:1. Application covers Proprietary Firm, Partnership, Pvt. Ltd. Company or Corporation.

FORM – II
EXPERINECE PROFILE

List of Projects completed that are similar in nature to the works

Name, Organi zation and Nature of work	Name of authorise d superviso r with Designati on	Contr act Price Indian Rupee s	Percenta ge of participa tion of company	Origin al Date of startin g work	Origin al date compl etion of work	Actual date of starting of work	Actual date of Comple tion of work	Reason for delay in complet ion

**FORM –III
FINANCIAL
STATEMENT**

Name of Applicant:

Summary of Annual Turnover based on the audited financial statement of the last three financial years.(Attach copies of the audited financial statement of the last three financial years)

	Year2022-2023 (Rs. In Lakh)	Year2023-2024 (Rs.In Lakh)	Year2024-2025 (Rs. In Lakh)
a)Annual Turnover			
b)Average Turnover			

Certified and Signed by the

Chartered Accountant of the

**Firm Sign by:-
Membership No:-**

Name of the Officer

.....

Name of the Firm with Seal

AFFIDAVIT – “Y”

(To be furnished in Non-judicial stamp paper of Rs. 100.00 (Rupees Hundred Only) duly notarised after publication of E-NIT & e-NIT No. & date should be mentioned in the body of Affidavit)

Subject: Name of the Work with Tender reference no. _____.

Reference: (N.I.T No.)_____

Dear Sir / Madam,

1) I, the under-signed do certify that all the statements made in the attached documents are true and correct. I have all machineries as per NIT & all will be at site during entire period of work. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection/claim will be raised by the under-signed.

2) The under-signed also hereby certifies that neither our firm
M/S..... nor any of constituent partner had been debarred to participate in tender by the any Government Department during the last 3 (three) years prior to the date of this N.I.T. I/We have presently.....nos of works in my hand & I would finish the work in time.

3) The under-signed would authorize and request any Bank, person, Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by the Department to verify this statement.

4) The under-signed understands that further qualifying information may be requested and agrees to furnish any such information at the request of the Department.

5) Certified that I have applied certified that I have applied in the tender in the capacity of individual/ as a partner of a firm/authorized representative of company or society and I will not handover the job to any other person except my employee to supervise.

Date:_____

Signature of authorized officer of the firm:_____

Title & Capacity of the officer:_____

Name of the Firm with Seal:_____

Enclosure:

(1) Statutory Documents

(2) Non Statutory Documents