

Required Annual Rate Contract (ARC) Offer for Veterinary Medicines & Instruments for the period from April 2026 to March 2027.

Sr. No.	Material Description	Description & Tentative Qty.	Schedule Delivery Location
1	Veterinary Medicines & Instruments (as per attached annexure)	As per attachment	M/s. Maahi Milk Producer Company Limited Khanderi Plant, Rajkot Animal Feed & Nutrition Unit, Rajkot Jamnagar Highway, Village Khandheri, Near Cricket Stadium, Tal - Paddhari, Rajkot - 360110.

Description	Required Annual Rate Contract (ARC) Offer for Veterinary Medicines & Instruments for the period from April 2026 to March 2027.
EMD	Rs 10,000 (Through NEFT/RTGS in the account of NCDFI) To be deposit in your own ESCROW account in NCDFI After the successful completion of the contract, NCDFI will deduct TC (Transaction charges) at 0.4 % (+ 18% GST) and TDS under section 194 (O) at 0.1 % of the Trade Value from the EMD/SD.
Bid Start Date	29 Jan 2026
Bid End Date	02 Feb 2026

Note: - A security amount - 5% of total purchase order value will be hold from the finalized vendor's invoice and it will be released after Completion of purchase order.

No Interest shall be paid by Maahi Milk Producer Company Ltd. For the security amount.

1. BID PRICE required to be submit:

- a. The contract shall be for the full quantity as described above.
- b. Corrections, if any, shall be made by crossing out, Initialling, dating and rewriting.
- c. The price bid shall be submitted in the format enclosed.
- d. The rates quoted by the vendor shall be fixed and shall not be subject to adjustment on any account.
- e. The prices shall be quoted in Indian Rupees only

2. Each vendor shall submit only one quotation. Vendor shall not contact other Vendors in matters relating to this Quotation & Should be Company or Manufacturer (not distributors or others)

3. **Validity of Quotation:** Quotation shall remain valid for a period not less than 90 days after the deadline date specified for submission.

4. **Evaluation of Quotation:** The Purchaser will technically and commercially evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed; and conform to the terms and conditions, and specifications. Quotation would be evaluated for all items separately for each item.

5. GST, Packing, Forwarding, Freight & Insurance charges in connection with sale of goods shall be taken into account in evaluation. Material to be deliver at Animal Feed Nutrition Unit - KHANDERI on door delivery basis.

6. **Award of contract:** The Purchaser will award the contract to the vendor whose quotation has been determined to be substantially responsive.

6.1. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

6.2. The vendor whose quotation is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the Purchase Order.

6.3. It is mandatory to provide the COA report of medicine with every batch of material dispatched. Maahi will also send the random sample of medicine for quality testing to NABL certified LAB and If any major deviation found against the medicine specification then the material will be rejected and vendor has to lift the same material from our location at their own cost. Repeated incidence of material rejection may attract termination of contract.

6.4. If any material found damaged at the time of receipt and quality of material found unsatisfactory, it will have to replace with good quality material by vendor & lift the damaged and poor quality material from our location at their own cost.

6.5. The supplied material should not be older than three (3) months from the date of manufacturing at the time of dispatch and invoicing. If any received material found to have a manufacturing date exceeding three months, MMPCL reserves the right to reject those material.

6.6. Penalty will be imposed if any vendor fails to supply the material within the stipulated time duration after the acceptance of Purchase order,

denies to supply the material of any particular item due to any of the reason or any material fails in quality testing as per the specification.

7. **Delivery:** Schedule basis as per our requirement as & when.

8. Normal commercial warranty/guarantee if applicable to the supplied goods should be mention.

9. For technical query you can send your query to email address - tenders@maahimilk.com and etenders@ncdfiemarket.com.

10. **TERMS OF PAYMENT:** 100% payment shall be made within 30 days after delivery and acceptance of the goods in good quality condition.

11. We look forward to receiving your quotations and thank you for your interest in this project.

12. You may also visit our Company website www.maahimilk.com for company related further information.

13. Arbitration: All disputes or differences whatsoever which shall at any time arise between the parties hereto on the Medicine Annual Rate Contract or any clause herein contained or any matter in any way connected therewith or the rights, duties, obligations of the parties hereto shall within 3 months of the written notice of such difference (s) being given by one party to the other be finally referred to the adjudication of the Sole Arbitrator appointed by MAAHI MILK PRODUCERS CO. LTD. Chief executive, MAAHI MILK PRODUCER CO LTD. shall be the sole arbitrator for any disputes and shall be the final authority.

14. Subject to dispute court of Rajkot have only jurisdiction for all matter.

15. Downloading the Document

a) The bid document will be available in the website at <https://www.ncdfiemarket.com/index.php/auctions-2/> and can be downloaded and used as tender document for uploading the offer.

b) The interested vendors are required to send an email at **etenders@ncdfiemarket.com** by providing the following detail/information prior to 2 days before the bid end date:

- Name of the organization:
- Name of the contact person:
- Contact No:
- E-Mail:

- Status of Registration with NCDFI (Yes/No):

Registration/bidding guidance will be provided by NCDFI team to interested bidders

Contact Person:

Janvi Patel (NCDFI): janvi@ncdfimarket.com, 9978603225

Sunil Parmar (NCDFI): sunil@ncdfimarket.com, 9978603249

16. **EMD Submission Details**

Members are requested to deposit the Earnest Money Deposit (EMD) directly into their respective Escrow Accounts provided by NCDFI. The Escrow account details can be accessed through the registration portal (Link: <https://registration.ncdfimarket.com/>).

After depositing the EMD, please confirm the same by emailing etenders@ncdfimarket.com, along with the UTR details and the relevant tender reference against which the EMD has been deposited.

17. **Transaction Fees and TDS:**

a) As the bidding is processed through the NCDFI Portal, the awardee vendor must pay:

i. Transaction Fee - 0.40% of the contract value (+ applicable GST).

ii. TDS u/s 194/O - 0.10% of the contract value.

b) Payment must be made within two working days of contract award.

c) Any adjustments in transaction fees and TDS based on the final contract value must be paid promptly or will be adjusted against the EMD amount deposited.

For any clarification or support regarding the Escrow account, you may contact

DATE: _____

ANNEXURE - I

Sr. No.	Material Code	Medicine Name	Material Description	Medicine Presentation	Proprietary or IPBP Medicine	QTY	M/s.				
							BRAND	UOM	RATE	Amount	GST %
1	3200109	Inj.Valethamate-30ml Vial	Each ml must contain minimum of Valethamate Bromide 10 mg., Chlorbutol IP 0.5 % w/v Water for Injection IP q.s	Vial	Proprietary Medicine	160					
2	3200111	Inj.Iron-10ml Vial	Each ml composition - Iron sorbitol 50mg + Folic acid 500mcg + Hydroxycobalamin 50mcg	Vial	Proprietary Medicine	220					
3	3200081	Inj.Lithium Antimony-50ml Vial	Each ml must contain minimum of Lithium Antimony Thiomolate 6 % w/v equivalent to 12 mg Antimony Trioxide + Suitable Preservative	Vial	Proprietary Medicine	50					
4	3200078	Inj.Amoxy+Cloxa-4.5gm Vial	Each vial must contain minimum of Amoxicillin Sodium 2.25 gm + Cloxacillin Sodium 2.25 gm.	Vial	Proprietary Medicine	1,380					
5	3200128	Spray. Antiprolapse 150 ml Bottle	Herbal Anti Prolapse Spray 150 ml	Bottle	Proprietary Medicine	140					
6	3200064	Inj.Quinapyramine-2.5 gm Vial	Each vial must contain minimum of Quinapyramine Sulphate 1.5 gm + Quinapyramine Chloride 1 gm.	Vial	Proprietary Medicine	80					
7	3200176	Antiseptic hand wash 400 ml Bottle	Each ml must contain minimum of Ethyl Alcohol 66.5 % v/v + Denatured With Isopropyl Alcohol 3.5 % v/v + Gel Base Q.S. Color - Permitted can be used.	Bottle	Proprietary Medicine	170					
8	3200005	Inj. Water for injection - 50 ml vial	Each 50 ml FSS pack must contain minimum of 50 ml of sterile water for injection.	Vial	Proprietary Medicine	1,650					
9	3200173	Liq. H2O2 450 ml Bottle	(IP / BP / USP / NF / BPC / NFI / As permissible under II schedule of Drugs & Cosmetics Act, 1940 / Drugs & Cosmetics Rules, 1945)	Bottle	IPBP medicine	130					
10	3200119	Liq. Glycerine-400 ml bottle	(IP / BP / USP / NF / BPC / NFI / As permissible under II schedule of Drugs & Cosmetics Act, 1940 / Drugs & Cosmetics Rules, 1945)	Bottle	IPBP medicine	180					
11	3200122	Turpentine Oil-400ml Bottle	(IP / BP / USP / NF / BPC / NFI / As permissible under II schedule of Drugs & Cosmetics Act, 1940 / Drugs & Cosmetics Rules, 1945)	Bottle	IPBP medicine	140					
12	3200204	Liq. Paraffin 400 ml bottle	(IP / BP / USP / NF / BPC / NFI / As permissible under II schedule of Drugs & Cosmetics Act, 1940 / Drugs & Cosmetics Rules, 1945)	Bottle	IPBP medicine	450					
13	3200126	Crystal.PP-400gm Packet	(IP / BP / USP / NF / BPC / NFI / As permissible under II schedule of Drugs & Cosmetics Act, 1940 / Drugs & Cosmetics Rules, 1945)	Packet	IPBP medicine	60					
14	3200123	Pow.Boric Acid-400gm Packet	(IP / BP / USP / NF / BPC / NFI / As permissible under II schedule of Drugs & Cosmetics Act, 1940 / Drugs & Cosmetics Rules, 1945)	Packet	IPBP medicine	170					
15	3200125	Pow.MgSo4-400gm Packet	(IP / BP / USP / NF / BPC / NFI / As permissible under II schedule of Drugs & Cosmetics Act, 1940 / Drugs & Cosmetics Rules, 1945)	Packet	IPBP medicine	60					
16	3200127	Pow.Zinc Oxide-400gm Packet	(IP / BP / USP / NF / BPC / NFI / As permissible under II schedule of Drugs & Cosmetics Act, 1940 / Drugs & Cosmetics Rules, 1945)	Packet	IPBP medicine	320					
17	3200205	Pow. Sulphur 400 gm Packet	(IP / BP / USP / NF / BPC / NFI / As permissible under II schedule of Drugs & Cosmetics Act, 1940 / Drugs & Cosmetics Rules, 1945)	Packet	IPBP medicine	450					
18	3200082	Inj.Atropine Sulphate-100 ml Vial	Each ml must contain minimum of Atropine Sulphate 1 mg.	Vial	Proprietary Medicine	480					
19	3200169	POP 6" PC	Minimum measurement of the bandage must be 15 cm width and 2.7 meter length.	PC	Proprietary Medicine	400					
20	3200136	Ketone Urine Test strip-50 Strips Bottle	Used for glucose and acetoacetic acid detection from urine sample. Color-changing strips - easy to decipher	Bottle	No categories	40					
21	3200144	B P Blade No 24	Surgical Blade, Grade: Surgical Grade: Material: Stainless Steel: Packaging Type: Individually Wrapped: Size: No. 24: Sterility: Sterile	PC	Proprietary Medicine	690					
22	3200024	Dispo. Needle 16G 1.5" - 1 pc	Dispo. Needle 16G 1.5" - Single used Hypodermic needles	PC	No categories	3,960					
23	3200025	Dispo. Needle 18G 1.5" - 1 pc	Dispo. Needle 18G 1.5" - Single used Hypodermic needles	PC	No categories	3,170					
24	3200023	Dispo. Syringe 10 ml - 1 pc	Dispo. Syringe 10 ml - Single used Hypodermic needles without needle	PC	No categories	2,050					
25	3200092	Inj.Dicyclomine-30ml Vial	Each ml must contain minimum of Dicyclomine Hydrochloride 10 mg., Benzyl Alcohol . 2% w/v, Water for Injection I.P. q.s	Vial	Proprietary Medicine	870					
26	3200177	Cotton Bandage 4" PC	Rolled Bandage 4 inch (10 cm) width and minimum 4 meter length (IP / BP / USP / NF / BPC / NFI / As permissible under II schedule of Drugs & Cosmetics Act, 1940 / Drugs & Cosmetics Rules, 1945)	PC	IPBP medicine	1,390					
27	3200138	Cotton Bandage 6" PC	Rolled Bandage 6 inch (15 cm) width and minimum 4 meter length (IP / BP / USP / NF / BPC / NFI / As permissible under II schedule of Drugs & Cosmetics Act, 1940 / Drugs & Cosmetics Rules, 1945)	PC	IPBP medicine	2,760					
28	3200110	Inj.Carbazochrome-30ml Vial	Each ml must contain minimum of Carbazochrome Salicylate equivalent to 10 mg of Adrenochrome monosemicarbazone.	Vial	Proprietary Medicine	1,150					
29	3200120	Liq. Tr. Benzoin Liq.-400ml Bottle	(IP / BP / USP / NF / BPC / NFI / As permissible under II schedule of Drugs & Cosmetics Act, 1940 / Drugs & Cosmetics Rules, 1945)	Bottle	IPBP medicine	140					
30	3200235	Bol. Piroxi+Para+Serra- 4 Bolus Strip	Each Bolus must Contain minimum of Piroxicam 200 mg + Paracetamol 1500mg + Serratiopeptidase 75mg Bolus	Strip	Proprietary Medicine	20750					
31	3200162	IV set	Full size (Tubing length >= 225 cm), High flow infusion set with single spike	PC	Proprietary Medicine	760					
32	3200117	Pow.IU Cephalixin-4gm Bottle	Each 4.0 g (60 ml when reconstituted as directed) contains Cephalixin IP equivalent to anhydrous Cephalixin 1.5 g	Bottle	Proprietary Medicine	1070					
33	3200061	Inj.Lignocain-30ml Vial	Each ml must contain minimum of Lignocaine Hydrochloride 20 mg.	Vial	Proprietary Medicine	1020					
34	3200137	Inj.Sodium Bicarbonate-25ml Ampoule	Each ml contain Sodium Bicarbonate - 84 mg. Water for Injection- q.s.	Ampoule	Proprietary Medicine	770					
35	3200183	IU Ciprofloxacin & Tz Sus. 60 ml Bottle	Each 5 ml contains: Ciprofloxacin 125 mg Tinidazole 150 mg	Bottle	Proprietary Medicine	650					
36	3200103	Inj.Sodium Acid Phosphat-100ml Vial	Each ml contains Sodium salt of 4-dimethylamine,2-methylphenyl-phosphonic acid 0.2 g.	Vial	Proprietary Medicine	2510					
37	3200071	Bol.Blood Coagulant-4 Bolus Strip	Herbal Blood Coagulant property-4 Bolus Strip	Strip	Proprietary Medicine	1020					
38	3200105	Inj.Sulfadimidine-100 ml Vial	Each ml contains minimum of Sulfadimidine sodium B.P 333 mg Benzyl alcohol B.P Water for Injection B.P	Vial	Proprietary Medicine	580					
39	3200006	Inj. Metronidazole IP - 100 ml vial	Each ml must contain minimum of Metronidazole 5 mg.	Vial	Proprietary Medicine	830					
40	3200131	Inj. Dextrose 25% -540ml Bottle	Each 100 ml must contain minimum of Dextrose (anhydrous) 25 gm.	Bottle	Proprietary Medicine	4180					
41	3200132	Inj.DNS-500ml Bottle	Each 100 ml must contain minimum of Dextrose (anhydrous) 5 gm + Sodium Chloride 0.9 gm + Water for Injection q.s.	Bottle	Proprietary Medicine	4170					
42	3200135	Inj.NS-1 Ltr Bottle	Each 100 ml must contain minimum of Sodium Chloride 0.9 gm Water for Injection q.s.	Bottle	Proprietary Medicine	2330					
43	3200133	Inj.RL-500ml Bottle	Each 100 ml must contain minimum of Sodium Chloride 0.6 gm + Sodium Lactate 0.31 gm + Potassium Chloride 0.03 gm + Calcium Chloride Dihydrate 0.02 gm + Water for Injection qs.	Bottle	Proprietary Medicine	1580					
44	3200164	Catgut 1.0	Catgut Chromic Absorbible Surgical suture U.S.P., Length 100 cm, 1/2 Circle Round bodied 45 mm MAYO needle	PC	Proprietary Medicine	790					
45	3200124	Pow.Cephalixin-20gm Sachet	Cephalixin IP equivalent to anhydrous Cephalixin 7.5 % w/w	Sachet	Proprietary Medicine	210					

STAMP & SIGNATURE

Format of Quotation*

Date: _____

M/s. _____

Sr. No.	Description of Goods	Specifications	Qty.	Unit	Quoted unit rate in Rs.	Total Amount	
						In Figures	In Words
	Total Rs.						
	Packing, Forwarding, Freight & Insurance.						
	GST @ %						
	Total Amount Rs.						
	PAYMENT TERMS						

Gross Total Cost: Rs. _____

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs..... (Amount in figures) (Rs..... amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warrantee/guarantee of shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for or in performing the Contract.

Seal & Sign of Supplier