

BY REGD.POST/AD

OFFICE OF THE DEAN & PRINCIPAL,
Veer Surendra Sai Institute of Medical Sciences and Research, Burla

No: 7371 /IMSR,Burla, dt: 18/10/2024

To

The Deputy Director (Advt.)
Information and PR Department, Orissa,
Bhubaneswar.

Sub: Publication of Tender Call Notice.

Sir,

I am sending herewith the soft copy as well as hard copy of the Tender Call Notice No. 7370 /IMSR, Dt. 18/10/2024 with a request to publish it in at least two leading Odia daily newspapers and National Daily for its wide circulation and also necessary arrangement may kindly be made to supply a copy of the said newspapers to the office of the Dean & Principal, VSS Institute of Medical Sciences & Research, Burla for record. The confirmation of the same may be sent through e-mail: vssmcburlaorissa@gmail.com & sicklecellvssmc@gmail.com.

The total expenditure of the said tender shall be about Rs. 67 lakhs.

Encl: (1) Soft Copy

(2) Tender Call Notice

Yours faithfully

Memo No. 7372 /IMSR Dated, Burla dt. 18/10/2024

Dean & Principal
VSS Inst. Of Med. Sc. & Research, Burla

Copy along with copy of Tender call Notice forwarded to the Director, Printing & Stationary, Madhupatna, Cuttack-10 for favor of information.

Copy along with a soft copy forwarded to the District Informatics officer, Collectorate, Sambalpur for information and necessary action with a request to float the tender call notice in the district website for its wide circulation.

Copy along with a soft copy forwarded to All India On-Line Pvt. Ltd., Bhubaneswar for information and necessary action with a request to float the tender call notice in the <http://vimsar.ac.in> website for its wide circulation.

Copy to the all members Technical & Purchase committee, VSS IMS& R, Burla for needful .They are requested to please remain present at the time of opening of the tenders.

Dean & Principal
VSS Inst. Of Med. Sc. & Research, Burla

e-mail: vssmcburlaorissa@gmail.com / sicklecellvssmc@gmail.com

GOVT. OF ODISHA
OFFICE OF THE HEALTH & F.W.DEPTT.,
V.S.S. INSTITUTE OF MEDICAL SCIENCES & RESEARCH, BURLA
(SAMBALPUR)

No:**7370**...../VIMSAR dt:**18/10/2024**.....

TENDER CALL NOTICE

Sealed Tenders are invited by the undersigned from the Registered reputed manufacturers / authorized dealers, DGS & D rates contract holder/ EPM rate contract holders and registered firms under GST act for the supply of Glassware, Plastic Wares, Chemicals, Reagents, Kits for the Odisha Sickle Cell Project, Veer Surendra Sai Institute of Medical Sciences and Research, Burla on or before dt: **30.11.2024** upto **11.00 A.M** through Regd. Post/Speed Post only which will be opened on dt: **30.11.2024** at **12.00 Noon**.

The detail terms and conditions of the tender call notice can be obtained personally or by their representative from the Sickle Cell Institute, VIMSAR, Burla on or before **30.11.2024** at **11.00 A.M** and can be downloaded from the website <http://vimsar.ac.in> & <https://sambalpur.odisha.gov.in> from its date of publication.

Dean & Principal
V.S.S. Inst. Of Med. Sc. & Research Burla
V.S.S. IMSAR, Burla, Odisha, Pin-750017
18/10/2024
18/10/24

TENDER DOCUMENT

Tender No: ...7370...Date: ...18/10/2024...

FOR SUPPLY OF CONSUMABLES (GLASSWARE, PLASTIC WARES, CHEMICALS, REAGENTS, KITS) FOR Odisha Sickle Cell Project (NHM Odisha) for the FY 2024-25.

SICKLE CELL INSTITUTE

Veer Surendra Sai Institute of Medical Sciences & Research,
Burla, Sambalpur, Odisha-768017.

Tel: +91-663-2432624

Email Id: sicklecellvssmc@gmail.com


18-10-2024
Dean & Principal
V.S.S. IMSAR, Burla, Odisha, Pin-768017

TENDER CALL NOTICE No. 7370, dtd 18/10/2024
FOR CONSUMABLES FOR ODISHA SICKLE CELL PROJECT, SPONSORED BY NHM
At Veer Surendra Sai Institute of Medical Sciences and Research
(Formerly V.S.S. Medical College), BURLA

Period of Availability of Tender Document	Dt. 25.10.2024/10.00 A.M to Dt. 29.11.2024 /05.00 P.M
Last date & time for Submission of Tender	Dt. 30.11.2024 /11.00A.M
Address of Submission of Bid	Dean & Principal, VSS Institute of Medical Sciences & Research, Burla,Sambalpur,Odisha-768017
Cost of Tender Paper	Nil
Collection of Tender Documents	From the office of the Project Coordinator, Sickle Cell Institute, Veer Surendra Sai Institute of Medical Sciences and Research, near new Blood Bank, Burla. Time: 10.00 A.M to 5.00 P.M on official working days from Dt 25.10.2024/10.00 to dt. 29.11.2024 /05.00 P.M
Earnest Money Deposit (EMD) [DD payable to <i>Dean & Principal, V.S.S. Medical College, Burla</i>]. The details of the EMD to be furnished as in Annexure-B	
Date, Time and Place of Opening of Tender with superscription of the tender details as mentioned below	Dt. 30.11.2024 at 12.00 noon in the office of the Dean & Principal, VIMSAR,Burla.

**Note: Tender documents can also be downloaded
from www.vimsar.ac.in OR <https://sambalpur.odisha.gov.in/>**


Dean & Principal
V.S.S. IMSAR, Burla, Odisha, Pin-768017

TABLE-1

LIST OF CONSUMABLES TO BE PROCURED FOR ODISHA SICKLE CELL PROJECT, VIMSAR BURLA FOR 2024-25

Annexure 1: Categories of items to be tendered

Type	Category No.	Categories
Consumables for Close End Instrument system category	1	HPLC consumables for Bio-Rad Variant II system
	2	Consumables for RT PCR Bio-Rad-Seegene modified system for prenatal diagnosis and newborn screening for sickle cell and thalaseamia
	3	Consumables for PCR system for prenatal diagnosis and newborn screening for sickle cell and thalaseamia
	4	Consumables/kits for Sysmex 6 part CBC machine
	5	Consumables/kits for KX21 CBC machine
Other Consumables category	6	Molecular biology grade laboratory chemicals/regents/kits/Oligos
	7	Vacutainers/blood collection systems
	8	Analytical grade laboratory chemicals/reagents
	9	Molecular biology grade laboratory plasticwares
	10	PCR consumable plasticwares
	11	High quality laboratory plasticware/glassware
	12	Glassware for microscopy


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Annexure 2A: Category wise list of consumable items to be tendered under close end instrument system category.

Category	Category sl. No	Category as per tender documents	Item sl no	Item name	For close end instruments	Close system description	Tentative required Amount
CONSUMABLES FOR CLOSE END INSTRUMENT SYSTEM CATEGORY	1	HPLC consumables for Bio-Rad Variant II system	1	BETA THAL KIT VARIANT II FOR HPLC	BIO-RAD	CLOSED BIORAD VARIANT II HPLC SYSTEM	1500000
			2	VARIANT II CONTROL SET FOR BETA THALASSAEMIA SHORT PROGRAMME KIT	BIO-RAD	CLOSED BIORAD VARIANT II HPLC SYSTEM	75000
	2	Consumables for RT PCR Bio-Rad- Seegene modified system for prenatal diagnosis and newborn screening for sickle cell and thalassemia	3	NOVAPLEX II Beta Thalaseamia RT PCR Kit SEEGENE	SEEGENE INC	CLOSED FOR RT PCR SYSTEM/PND/NBS	1000000
			4	CELL LYSIS SOLUTION	QIAGEN		
			5	PROTEIN PRECIPITATING SOLUTION	QIAGEN		
			6	DNA HYDRATION SOLUTION	QIAGEN		
			7	96 WELL PCR PLATE HARD SHELL	BIO-RAD		
			8	PCR PLATE SEALER FOR 96 WELL PLATE HARD SHELL	BIO-RAD		
			9	0.5M EDTA SOLUTION	INVITROGEN		
			10	PROTEINASE K SOLUTION 10% 1mL	ROCHE/QIAGEN		
	3	Consumables for PCR system for prenatal diagnosis and newborn screening for sickle cell and thalassemia	11	HIMEDIA BETA THALASSAEMIA DETECTION KIT (UNIPLEX)	HIMEDIA	CLOSED FOR PCR SYSTEM/PND	1000000
			12	GENOMIC DNA ISOLATION KIT FROM HUMAN WHOLE BLOOD/TISSUE (50-100 PREP)	AVANTOR/QIAGEN/ROCHE	CLOSED FOR PCR SYSTEM/PND	
			13	OLIGOS DESALTED 3-5 od/uL (COUNT IN BASE)	GENE/IDT	CLOSED FOR PCR SYSTEM/PND	
			14	PCR COOLING RACK COLOUR CHANGING 96 WELL PLATE COMPATIBLE	EPPENDORF	CLOSED FOR RT PCR SYSTEM	
			15	EcoR 1 4000UNIT	NEB	CLOSED FOR PCR SYSTEM/PND	
			16	Ddel 1000 units	NEB	CLOSED FOR PCR SYSTEM/PND	
	4	Consumables/kits for Sysmex 6 part CBC machine	17	Flurocell WNR	SYSMEX	CLOSED FOR XN 1000 CBC	1950000
			18	Flurocell WDF	SYSMEX	CLOSED FOR XN 1000 CBC	
			19	Flurocell RET	SYSMEX	CLOSED FOR XN 1000 CBC	
			20	Flurocell PLT	SYSMEX	CLOSED FOR XN 1000 CBC	
			21	Cell Pack DCL	SYSMEX	CLOSED FOR XN 1000 CBC	
			22	Sulfolyser	SYSMEX	CLOSED FOR XN 1000 CBC	
			23	Lysercell WNR	SYSMEX	CLOSED FOR XN 1000 CBC	
			24	Lysercell WDF	SYSMEX	CLOSED FOR XN 1000 CBC	
			25	Cellpack DFL	SYSMEX	CLOSED FOR XN 1000 CBC	
			26	Control for XN1000 instrument L1,L2,L3	SYSMEX	CLOSED FOR XN 1000 CBC	
			27	Cell clean (CL 50)	SYSMEX	CLOSED FOR XN 1000 CBC	
			28	Calibrator for Sysmex XN 1000	SYSMEX	CLOSED FOR XN 1000 CBC	

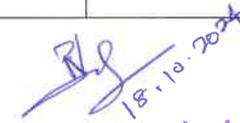

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5	Consumables/kits for KX21 CBC machine	29	KX 21 CALIBRATOR	SYSMEX	CLOSED FOR KX21 CBC	250000
		30	KX 21 CELL PACK	SYSMEX	CLOSED FOR KX21 CBC	
		31	KX 21 COUNTER PAPER	SYSMEX	CLOSED FOR KX21 CBC	
		32	KX 21 PM KIT	SYSMEX	CLOSED FOR KX21 CBC	
		33	KX 21 STROMATOLYSER (3/PK)	SYSMEX	CLOSED FOR KX21 CBC	
		34	KX 21 TUBING KIT	SYSMEX	CLOSED FOR KX21 CBC	
		35	KX 21 CBC CONTROL EIGHT CHECK 3WPH	SYSMEX	CLOSED FOR KX21 CBC	

Annexure 2B: Category wise list of consumable items to be tendered under other consumables.

Category	Category no	Category as per tender documents	Item sl no	Item name	Brand preferred	Tentative required Amount
OTHER CONSUMABLES	6	Molecular biology grade laboratory chemicals/reagents/kits/Oligos	36	100 BP DNA LADDER	GENEI/ROCHE	150000
			37	dNTP MIX 100 Mm	GENEI	
			38	DNTP SET 100mm 1000ul	GENEI	
			39	TAQ DNA POLYMERASE 5U/uL INCLUDING 10X BUFFER & MgCl2	GENEI	
			40	TAQ DNA POLYMERASE 5U/uL INCLUDING 10X BUFFER	GENEI	
			41	ETHANOL GR 500ML	MERCK	
	7	Vaccutainers/blood collection systems	42	VACCUTAINER K2/K3 EDTA 100/PK SPRAY DRIED LONG EXPIRY (100/PK)	BD PERIFERALS	100000
			43	VACCUTAINER SILICA CLOT 100/PK SPRAY DRIED LONG EXPIRY (100/PK)	BD PERIFERALS	
	8	Analytical grade laboratory chemicals/reagents	44	FILTER PAPER GRADE -1 (100 SHEETS/BOX)	WHATMAN	100000
			45	PARAFFIN WAX 500 gm ~60 degree C	NICE/HIMEDIA	
			46	SODIUM METABISULPHITE 500 GM	MERCK	
			47	CARBON TETRACHLORIDE 500 ML	MERCK	
			48	TRIS BUFFER 500g (Hydroxymethylaminimethane)	MERCK	
			49	SURGICAL SPIRIT 1000 ML	NICE/HIMEDIA	
			50	TISSUE PAPER ROLL	LOCAL	

9	Molecular biology grade laboratory plasticwares	51	PARA FLIM 2-3 inch roll	TARSONS	50000
		52	PIPETTE STAND	TARSONS	
		53	PHENOL SATURATED & EQUILIBRATED 100 ML, SATURATED WITH 10mM TRIS HCl pH 8.0, 1mM EDTA, STABILISED	SRL/HIMEDIA	
		54	MICRO CENTRIFUGE TUBE PP 1.5ML (500/BOX)	TARSONS	
10	PCR consumable plasticwares	55	MICRO CENTRIFUGE TUBE PP 0.5ML (500/BOX)	TARSONS	50000
		56	SAFE SKIN PURPLE NITRILE GLOVES – MEDIUM	TARSONS	
		57	SAFE SKIN PURPLE NITRILE GLOVES –SMALL	TARSONS	
		58	TESTTUBE STAND 1.5 mL 24 PLACES ASSORTED	TARSONS	
		59	TIPS-FILTER TIP 1000 uL (1000/pk)	TARSONS	
		60	TIPS-FILTER TIP 200 uL,(1000/PK)	TARSONS	
		61	TIPS-FILTER TIP 10 uL, (1000/PK)	TARSONS	
11	High quality laboratory plasticware/glassware	62	PETRIDISH WITH AT LEAST 1.5 mL height and 50-60mm DIAMETER, STERILE (PK OF 200-300 pcs)	TARSONS	200000
		63	MICRO CENTRIFUGE TABLE TOP FOR PCR WORK	TARSONS	
		64	MIDI SUBMARINE ELECTROPHORESIS UNIT (15*10CM) WITH POWER PACK AND SPARE TANK FOR 15*10 CM GEL WITH SPARE CORD)	TARSONS	
		65	NEEDLE SYRINGE TERMINATOR	LOCAL	
		66	MEASURING CYLINDER 1000 mL GLASS	RIVIERA	
		67	MEASURING CYLINDER 500 mL GLASS	RIVIERA	
		68	BEAKER PLASTIC 1000ML	TARSONS	
		69	BEAKER PLASTIC 500ML	TARSONS	
		70	UTILITY TRAY PLASTIC HIGH QUALITY	TARSONS	
		71	ALUMINIUM FOIL	LOCAL	
		72	PLASTIC BOX LARGE WITH COVER	LOCAL	
		73	TEST TUBE STAND 16 mm 31 PLACES	TARSONS	
74	TORNIQUET COTTON WITH VELCRO	LOCAL			


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			75	SAMPLE STORAGE BAG PLASTIC ZIPPER LARGE	TARSONS	
			76	MAGNETIC STIRRER BAR (30-40mm SIZE)	TARSONS	
			77	STORAGE VIAL 5ML TEFFLON COATED LEAKPROOF WHITE (500 PC BOX) WITH MARKER SPACE FOR LABEING	TARSONS	
			78	THERMO CONDUCTIVE RACK FOR 96 WELL PCR PLATE/TUBES	TARSONS	
			79	ICE BUCKET INSULATING, RIGID, UNBREAKABLE AT LEAST 2 LTS CAPACITY	TARSONS	
12	Glassware for microscopy		80	COVER SLIP (box of 30 pc/pkt x 20 pkt)	BLUESTAR	30000
			81	GLASS SLIDE (50/BOX)	BLUESTAR	

*Tentative annual requirement for the sickle cell clinic & molecular biology laboratory, Veer Surendra Sai Institute of Medical Sciences and Research, Burla and may vary depending on the need / requirement/availability of funds of the institute.


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Dean & Principal
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**TERMS AND CONDITIONS OF THE TENDER CALL NOTICE No. 7370 ,dtd. 18/10/2024
FOR CONSUMABLES FOR ODISHA SICKLE CELL PROJECT, SPONSORED BY NHM
At Veer Surendra Sai Institute of Medical Sciences and Research
(Formerly V.S.S. Medical College), Burla
Last date & time of receipt: 30.11.2024 /11.00A.M**

- 1) The tender is a two bid tender. The bidders must submit the **technical bid and the financial bid in two separate completely sealed envelope**, which must be placed in one large envelop, sealed properly, superscripted "**Tender FOR SUPPLY OF CONSUMABLES (GLASSWARE, PLASTIC WARES, CHEMICALS, REAGENTS, KITS) FOR Odisha Sickle Cell Project (NHM Odisha) vide Tender Reference No- 7370,dt. 18/10/2024**". The documents those must be contained in the technical and financial bids respectively are presented in **Annexure -A**.
- 2) Rate contract are sought from manufacturer for consumables (Glassware, Plastic Wares, Chemicals, Reagents, Kits) to be used for human blood DNA extraction, PCR, restriction enzyme digestion, Blood Biochemistry, microscopy, hemoglobin electrophoresis, PAGE and agarose gel electrophoresis, RT PCR, HPLC,CBC etc. The period of rate contract will be strictly valid from the date of finalization of tender process up to exactly 365 days (one year).
- 3) Earnest Money Deposit (EMD) amounting to 02% (two percent) of the tender value quoted in shape of NSC/Bank draft/FDR duly pledged in favor of the "**Principal, V.S.S. Medical College, Burla**" should be deposited which will be refunded back after selection of the rates. The EMD **must be submitted inside** the "**Technical Bid**" and if it is not found submitted in the Technical Bid, the tender submitted by the Bidder will be **REJECTED**. The details of the EMD submitted are given in **Annexure-B**. This page should be submitted in the Technical bid.
- 4) **Bidder who is claiming for exemption of EMD for this tender has to submit with the technical bid**, valid government declaration /documents in the name of the Bidder along with a request letter on the bidders letter head to the undersigned for such exemption.
- 5) The Bidder should submit valid authorization certificate (valid for the year 2024-25, with clear mention of the details of the Bidder, Brand/Manufacturer name etc.) from the manufacturers.
- 6) In case of sub-authorization submitted by the participating Bidder, the Bidder has to submit both valid authorization (with clear mention of Bidder's name, brand/manufacturer's name) given by authorized company to the participating Bidder; and valid authorization given by the principal firm/manufacture to the authorized company.
- 7) Sealed tenders shall be received till **30.11.2024** up to **11.00 A.M** by the office of the Dean & Principal, VSS Institute of Medical Sciences & Research, Burla, Sambalpur, 768017, Odisha strictly. Any **tender documents received after the due date & time will be REJECTED** unopened. The tender documents must be sent

through Regd. Post / Speed Post only. The O/o Dean and Principal, VIMSAR Burla shall not be held responsible for any Postal delay.

- 8) The **Technical Bid shall NOT contain any price/discount** information for any of the items/brand quoted. All price/GST/discount related mentions **shall be in the Financial Bid only**. The Bidder shall offer maximum percent discount against all the items quoted by the Bidder for finalization of the rate contract for year 2024-25.
- 9) The participating bidders **must submit** the list of **quoted items with the SAME CATEGORY NAME, CATEGORY SERIAL NUMBER, ITEM SERIAL NUMBER AND PACK UNIT as mentioned in this tender only**. The bidders also **must** mention both the item name as specified in the tender and the item name quoted by the bidder against the item in the tender bids. The same must be followed for both technical and financial bids (format for technical bid and financial bid are as here below).

a. Format for items list of the technical bid

Category sl. No as per Table 1 of the Tender documents	Category as per Table 1 of the Tender documents	Item SI No as per Table 1 of the Tender documents	Item Name as per Table 1 of the Tender documents	Item name as quoted by the bidder for the same item as per Table 1 of the Tender documents	Brand/make of item quoted by Bidder
1	2	3	4	5	6

b. Format for items list of the financial bid

Category sl. No as per Table 1 of this Tender documents	Category as per Table 1 of this Tender documents	Item SI No as per Table 1 of this Tender documents	Item Name as per Table 1 of this Tender documents	Item name as quoted by the bidder for the same item as per Table 1 of this Tender documents	Brand/make of item quoted by Bidder	Catalogue base price in INR	Discount offered (%)	Discounted Price in INR	GST (%) on discounted price	GST Amount in INR	Net Payable price in INR
1	2	3	4	5	6	7	8	9	10	11	12

- 10) A declaration on compliance to the terms and conditions of this tender by the Bidder (as in **Annexure-C**) must be submitted along with the tender documents in the technical bid.
- 11) The Tender paper submitted by the Bidder has to be submitted in original and be properly signed and sealed on each page. A checklist of all the documents/EMD etc. in sequence along with page number must be submitted by the Bidder in both the Technical bid and the Financial bid.
- 12) The bidder should submit valid authorization certificate (valid for the year 2024-25, clear mention of the details of the Bidder, Brand name etc.) from the manufacturers, attested copy of latest GST, & documents showing details of items dealing with, as registered with appropriate authorities. Original documents may be produced for verification, if asked for. This office may verify the validation of the submitted authorization letter for verification of authenticity from the issuing authority/ manufacturer/ firm/

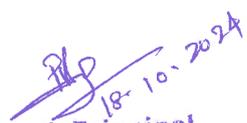
company whatsoever. Authorization will be considered authentic only when the manufacturer/ proprietor is the Bidder himself or they have authorized a dealer directly. A Bidder who has not obtained an authorization from the manufacturer/ Principal firm/Proprietor directly or by valid sub-authorization will be REJECTED. The authorization should be valid for the financial year 2024-25.

- 13) The GST (tax) as mentioned in the tender offer by the Bidder will be deemed for the full term of one year of the valid rate contract under the called tender. **No further changes in base price on the rate contract items will be entertained during the rate contract period of one year (365 days) in force.** Changes in any applicable TAX as per the Govt. declarations may be intimated with proper and valid documents (subject to scrutiny by appropriate authority).
- 14) The Bidder must submit latest price catalog of the manufacturers (e-catalogue/printed catalogue with clear mention of the Bidders stamp on first page) along with the **Financial Bid**.
- 15) The last date of receipt of tender is **30.11.2024 up to 11.00 A.M** which will be opened same day on **30.11.2024 at 12.00 noon**. The Bidder or their representatives may be present at the time of opening. If they fail to attend at the time of opening of the tender, it may not be taken as a bar for the authority / committee to carry out the tender process.
- 16) The Bidder should mention clearly the detail of various taxes/expenses whichever applicable on the discounted price of the items in the financial bid. An undertaking as "After discounts, the rates quoted for items/brands are not more than the prevailing market price of the items/brands and the rates shall be valid for one year" is to be submitted by the Bidder along with the Financial Bids.
- 17) The Bidders are required to provide the price against each item quoted as per the illustration given below (An example on an item with a assumed catalog price of Rs. 100.00 is provided):

Illustration (only for the purpose of illustration and not to be considered as exact):

Category sl. No as per Table 1 of this Tender documents	Category as per Table 1 of this Tender documents	Item Sl No as per Table 1 of this Tender documents	Item Name as per Table 1 of this Tender documents	Item name as quoted by the bidder for the same item as per Table 1 of this Tender documents	Brand/make of item quoted by Bidder	Catalogue base price in INR	Discount offered (%)	Discounted Price in INR	GST (%) on discounted price	GST Amount in INR	Net Payable price in INR
1	2	3	4	5	6	7	8	9	10	11	12
m	xxxxxxx	nn	xyz	xyz	abc	100.00	5 %	100-5% = 95.00	12.00 %	12.00 % of 95.00 =11.40	95.00 + 11.40 = 106.40

Say, Item xyz of Brand abc with Base/Catalogue Price of Rs. 35000.00 applying the above table, the Net Payable price would be $(Rs.35000.00 \times 106.40)/100.00 = Rs.37,240.00$. This calculation will apply to all the items of Brand abc.


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- 18) The price offered and the calculations thereof as submitted by the bidder in the specific Financial bids must be **exact price** as per calculation of attributes (like % discount over base /catalogue price, % GST amount calculated over discounted price, total price after summing up discounted price and GST amount in INR etc.) and **NOT rounded off price**. For example: say if the calculated net payable price of an item after discount and adding GST on discounted price is Rs. 35.35p, it should be mentioned as Rs. 35.35p and NOT rounded off to Rs. 35.00p or Rs. 35.50p or Rs. 36.00p.
- 19) The Purchase Committee of VIMSAR, Burla shall finalise the Tender and a selection list of Bidders who qualified as lowest quoted price (L1) for selected items/brands shall be prepared. The L1 or Bidder quoting the lowest price for selected item/s shall be chosen for supplying the items as per terms and conditions laid in this section.
- 20) No advance payment will be made against execution of order. Payment will be released only after successful supply & satisfactory certification.
- 21) In case of non-supply or part supply or non-compliance/no response to the purchase order (PO) by the selected Bidder (L1) as per the stipulated period mentioned in the Purchase Order, this office reserves the right to cancel the Purchase Order in force in part or full for the Bidder and may place the order for the same or the rest of the items as per Purchase Order with the successive Bidder (L2) of the same tender, on a term/condition that the L2 Bidder shall have to supply the ordered items in the same price as quoted by the L1 Bidder.
- 22) The selected Bidder has to note that the ordered item/s must be supplied to the **store of THE SICKLE CELL INSTITUTE, VEER SURENDRA SAL INSTITUTE OF MEDICAL SCIENCES AND RESEARCH (formerly VSS MEDICAL COLLEGE), BURLA** by the selected Bidder only. The selected Bidder must intimate this office by phone 0663-2432624/ E-MAIL (sicklecellvssmc@gmail.com) before at least seven official working days in office hours (9:00 AM to 5:00 PM) except during lunch break prior to supply of the item/s.
- 23) The labor/transport/road tax expenses in the above regard must be borne by the selected Bidder. This office will not have any concern in this regard.
- 24) The selected Bidder should supply consumables/reagents/kits with the latest manufacturing and maximum expiry for all the items which are perishable, failing which the Items must be replaced with fresh stock items within 30 days.
- 25) Items (Perishables & short life chemicals/reagents/kits) ordered to the Bidder as per the Purchase Order under a decided mandate (periodical supply) must be acknowledged by the Bidder through e-mail (sicklecellvssmc@gmail.com) to this office after receiving the order. These items must be supplied in conditions as per the mandate mentioned in the purchase order strictly and the bills will be paid after receiving of each batch of items in condition.


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- 26) If the Bidder does not comply with the above term & condition properly or, does not furnish the documents as requested, the Bidder will be disqualified.
- 27) Trying to influence the committee member/ undersigned by phone, personal meetings or, any other means shall lead to disqualification of Bidder.
- 28) The undersigned/ committee reserve the right to accept in full or, part or, reject any or all the tenders without assigning any reason thereof.
- 29) Any conditional Tender will not be accepted by the committee.


18-10-2024
Dean & Principal
VSS Institute of Medical Sciences
& Research, Burla
Dist. Sambalpur, Odisha-768017

Annexure-A:

A. Documents to be submitted in technical Bid as a separate sealed and stamped envelope:

1	Letter from the bidder on letter head addressed to The Dean and Principal, VIMSAR, Burla regarding the participation of the Bidder in this tender with date.
2	Check list of all documents submitted inside the Technical bid in sequence with page number
3	Signed sealed copy of valid GST certificate, PAN of the Bidder
4	Valid EMD in favor of Principal, V.S.S. Medical College, Burla . Details of the EMD submitted to be mentioned by the bidder in Annexure-B . In case the Bidder seeking exemption from EMD, then the Bidder has to submit valid supporting documents in favor of the exemption.
5	Valid Authorization letter for the year 2024-25 from principal firm/manufacturer/ Authorized dealer
6	List of items for which the bidder is participating in this tender in the proforma given for Technical Bid in point # '9-a' as above.
7	A declaration by the Bidder on compliance to all the terms and conditions laid in this tender document (Annexure C)

B. Documents to be submitted in Financial bid:

1	Check list of all documents submitted inside the Financial bid in sequence with page number
2	Valid price Catalogues (preferably in soft copy through a pendrive or CD) from the manufacturers for all the items quoted in the financial bid for FY 2024-25.
3	Undertaking letter to the Dean & principal, VIMSAR Burla that " After discounts, the rates quoted for items/brands are not more than the prevailing market price of the items/brands and the rates shall be valid for one year " is to be submitted by the Bidder
4	List of items for which the bidder is participating in this tender in the proforma given for Financial Bid in point # '9-b' as above.


18-10-2024
Dean & Principal
V.S.S. IMSAR, Burla, Odisha, Pin-760017

Annexure-B:

Details of EMD SUBMITTED (to be submitted with tender documents)

Sl Name of item	EMD Amount (Rs)

Place for EMD

Signature of the Bidder:

Date:

Official Seal:

Annexure-C:

(To be submitted with tender documents)

Declaration Form

I/We having my/our
..... office at
..... do declare that I /We have carefully read all the terms and
conditions of tender of the , Odisha for the supply of consumables (Glassware,
plastic-wares, chemicals, reagents, kits).The approved rate will remain valid for a period of one year from the date
of approval. I/we will abide with all the terms and conditions set forth in the Tender reference
no. 7370, Dt. 18.10.2024

I/ we do hereby declare I /We have not been de-reorganized/black listed by any state Govt./Union
territory/Govt. of India/Govt. Organization /Govt. Health institutions for supply of Not of Standard quality (NSQ)
items/non-supply.

I/ we agree that the tender inviting authority can forfeit the Earnest Money Deposit and blacklist me/us
for a period of 3 years if,any information furnished by me/us proved to be false at the time of
inspection/verification and not complying with the Tender terms and conditions.

I/ wedo hereby declare that I/We will supply the
..... as per the terms, conditions and approved specifications of the tender document .

Signature of the Bidder:

Seal with Date:

Name & Address of the Firm:

RP
18.10.2024
Dean & Principal
U.S.S. IMSAR, Bhub. Odisha, Pin-762017