

BY REGD.POST/AD

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

No: 1470 /VIMSAR,Burla, dt: 28/02/2025

To

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

Sub: Publication of Tender Call Notice.

Sir,

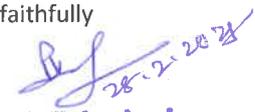
I am sending herewith the soft copy as well as hard copy of the Tender Call Notice No. 1469 /VIMSAR, Dt. 28/2/2025 with a request to publish it in at least two leading Odia daily newspapers and National Daily for its wide circulation and also necessary arrangement may kindly be made to supply a copy 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. 40 lakhs.

Encl: (1) Soft Copy

(2) Tender Call Notice

Yours faithfully


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

Memo No. 1471 /IMSAR Dated, Burla dt. 28/2/2025

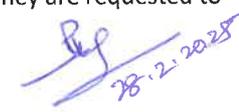
Copy to The DMET, Odisha for kind information & records.

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

o/c

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: 1469...../VIMSAR dt: 28/2/2025

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: **03.04.2025** upto **11.00 A.M** through Regd. Post/Speed Post only which will be opened on dt: **03.04.2025** 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 **02.04.2025 at 05.00 P.M** and can be downloaded from the website <http://vimsar.ac.in> & <https://sambalpur.odisha.gov.in> from its date of publication.

BP
28-2-2025
Dean & Principal
V.S.S. IMSAR, Burla, Odisha, Pin-768017
VSS Inst. Of Med.Sc & Research, Burla
28/2/2025
U.S. Singh
28/2/2025

TENDER DOCUMENT

Tender No: 1469.....Date: 28/02/2025

FOR SUPPLY OF CONSUMABLES (GLASSWARE, PLASTIC WARES, CHEMICALS, REAGENTS, KITS) FOR Odisha Sickle Cell Project (NHM Odisha) for the FY 2025-26.

SICKLE CELL INSTITUTE

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

Tel: +91-663-2432624

Email Id: sicklecellvssmc@gmail.com


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

TENDER CALL NOTICE No. 1469, dtd. 28/2/2025
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. 10.03.2025/10.00 A.M to Dt. 02.04.2025 /05.00 P.M
Last date & time for Submission of Tender	Dt. 03.04.2025 /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. 10.03.2025/10.00 A.M to Dt. 02.04.2025 /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. 03.04.2025 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 2025-26

CATEGORY SL. NO	CATEGORY AS PER TENDER DOCUMENTS	ITEM SL NO	ITEM NAME	FOR CLOSE END INSTRUMENTS	CLOSE SYSTEM DESCRIPTION	TENTATIVE REQUIRED AMOUNT
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 Thalassaemia RT PCR Kit SEEGENE	SEEGENE INC, Seoul, Korea	CLOSED FOR RT PCR SYSTEM/prenatal diagnosis/newborn screening from cord blood	1,500,000.00
		4	CELL LYSIS SOLUTION	QIAGEN		
		5	PROTEIN PRECIPITATING SOLUTION	QIAGEN		
		6	DNA HYDRATION SOLUTION	QIAGEN		
		9	0.5M EDTA SOLUTION	INVITROGEN		
3	Consumables for PCR system for prenatal diagnosis and newborn screening for sickle cell and thalassemia	11	HIMEDIA BETA THALASSAEMIA DETECTION KIT (UNIPLEX)	HIMEDIA		5,00,000.00
4	Consumables/kits for Sysmex XN 1000 CBC machine	17	Flurocell WNR	SYSMEX	CLOSED FOR XN 1000 CBC	14,00,000.00
		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	
5	Consumables/kits for KX21 CBC machine	29	KX 21 CALIBRATOR	SYSMEX	CLOSED FOR KX21 CBC	3,00,000.00
		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	
7	Vaccutainers/blood collection systems	42	VACCUTAINER K2/K3 EDTA 100/PK SPRAY DRIED LONG EXPIRY (100/PK)	BD PERIFERALS		1,00,000.00
		43	VACCUTAINER SILICA CLOT 100/PK SPRAY DRIED LONG EXPIRY (100/PK)	BD PERIFERALS		
11	High quality laboratory plastic ware/glassware	64	MIDI SUBMARINE ELECTROPHORESIS UNIT (15*10CM) WITH POWER PACK AND SPARE TANK FOR 15*10 CM GEL WITH SPARE CORD)	TARSONS/ HIMDEIA		1,00,000.00

*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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1469 28/2/2025

TERMS AND CONDITIONS OF THE TENDER CALL NOTICE No., dtd.....
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

- 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- 1469, DT. 28/2/2025**". 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 & latest authorization certificate (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 **03.04.2025** 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.


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- 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.
- 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) Authorisation Certificate, 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.


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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 2025-26.

- 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 **03.04.2025 up to 11.00 A.M** which will be opened same day on **03.04.2025 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 (sicklecelivssmc@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.

BJ
28.2.2024

Dean & Principal
V.S.S. IMSAR, Burla, Odisha, Pin-768017
& 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 2025-26 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.
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 .


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V.S.S. IMSAR, Burla, Odisha, Pin-768017

Annexure-B:

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

Sl Name of item	EMD Amount (Rs)

<p>Place for EMD</p>

Signature of the Bidder:

Date:

Official Seal:


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V.S.S. IMSAR, Burla, Odisha, Pin-768017

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.....

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:


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V.S.S. IMSAR, Burla, Odisha, Pin-768017