

BY REGD.POST/AD

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

No: 2779 /IMSR,Burla, dt: 04.05.2023

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. 2778 /VIMSR,Burla Dt. 04.05.2023 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. 2780 /VIMSR Dated, Burla dt. 04.05.2023

*Dean*  
*4.5.2023*  
Dean & Principal  
V.S.S. IMSAR, Burla, Odisha, Pin-760017  
Research, Burla  
*4/5/23*  
*4/5/23*

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

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

*Dean*  
*4.5.2023*  
Dean & Principal  
V.S.S. IMSAR, Burla, Odisha, Pin-760017  
Research, Burla  
*4/5/23*  
*4/5/23*

e-mail: [vssmcburlaorissa@gmail.com](mailto:vssmcburlaorissa@gmail.com) / [sicklecellvssmc@gmail.com](mailto:sicklecellvssmc@gmail.com)

**OFFICE OF THE DEAN & PRINCIPAL,  
V.S.S. INSTITUTE OF MEDICAL SCIENCES & RESEARCH, BURLA,  
Dist: SAMBALPUR, Odisha, Pin-768017**

Tender Call Notice No: 2778 /VIMSAR, Burla Dated: 04.05.2023

**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, Sickle Cell Institute, Veer Surendra Sai Institute of Medical Sciences and Research, Burla on or before dt: **09.06.2023** upto **11.00 A.M** through Regd. Post/Speed Post only which will be opened on dt: **09.06.2023** at **12.00 Noon**.

The detailed 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 **08.06.2023** at **1.00 P.M** and can be downloaded from the website <http://vimsar.ac.in> & <http://sambalpur.nic.in> from its date of publication.

*04/05/2023*  
**Dean & Principal**  
V.S.S. VIMSAR, Burla, Odisha, Pin-768017  
VSS Inst. Of Med. Sc. & Research, Burla  
*4/5/23*

# TENDER DOCUMENT

Tender No: 2778 ..... Date: 04.05.2023

FOR SUPPLY OF CONSUMABLES (GLASSWARE, PLASTIC WARES, CHEMICALS, REAGENTS, KITS) FOR Odisha Sickle Cell Project (NHM Odisha) for the FY 2023-24

## SICKLE CELL INSTITUTE

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

Tel: +91-663-2432624

Email Id: sicklecellvssmc@gmail.com

*Done*  
4/5/23  
**Dean & Principal**  
V.S.S. IMSAR, Burla, Odisha, Pin-768017  
*4/5/23*

TENDER CALL NOTICE No. ....2778....., dtd. 04.05.2023  
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.10.05.2023 to dt. 08.06.2023 /01.00 P.M
Last date & time for Submission of Tender	Dt. 09.06.2023 Upto 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,Burla on official working days from Dt 10.05.2023 to dt. 08.06.2023 /01.00 P.M.
Earnest Money Deposit [DD payable to <b>Dean &amp; Principal, V.S.S. Medical College,Burla</b> ]. The details of the EMD to be furnished as in Annexure-II	
Date, Time and Place of Opening of Tender with superscription of the tender details as mentioned below	Dt. 09.06.2023 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](http://www.vimsar.ac.in) OR [www.sambalpur.nic.in](http://www.sambalpur.nic.in)**

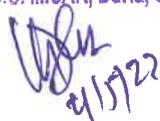
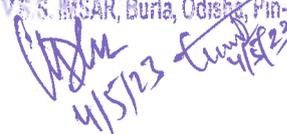
  
**Dean & Principal**  
V.S.S. IMSAR, Burla, Odisha, Pin-768017  


TABLE-1

## LIST OF CONSUMABLES TO BE PROCURED FOR ODISHA SICKLE CELL PROJECT, VIMSAR, BURLA FOR THE FY 2023-24

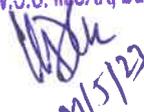
Category	Category sl. No	Category as per tender documents	Item Sl No	Item Name	For close end instruments make
Consumables for close end instrument system category	1	Consumables/kits for KX21 CBC machine	1	Total Tubing kit for KX21 (Total Tubing kit for KX21 TUBE POLYURETHANE 1.8MMX3.4MM, Total Tubing kit for KX21 TUBE POLYURETHANE 4.0MMX6MM OD, Total Tubing kit for KX21 TUBE POLYURETHANE 4.0MMX9MM OD)	Sysmex
			2	Calibrator for Sysmex KX 21	Sysmex
			3	Sysmex control eightcheck-3wp-H, N, L (set of 3, 1.5 mL each) -341202-2, 341200-2, 341201-2	Sysmex (mandated supply of 2 sets quarterly)
			4	Stromatolyser WH 500ml (3 units/pk)	Sysmex
			5	Cell Clean (CL 50)	Sysmex
			6	Cell Pack for Sysmex KX 21	Sysmex
	2	Consumables/kits for Sysmex 6 part CBC machine	7	Flurocell WNR	Sysmex
			8	Flurocell WDF	Sysmex
			9	Flurocell RET	Sysmex
			10	Flurocell PLT	Sysmex
			11	Cell Pack DCL	Sysmex
			12	Sulfolyser	Sysmex
			13	Lysercell WNR	Sysmex
			14	Lysercell WDF	Sysmex
			15	Cellpack DFL	Sysmex
			16	Control for XN1000 instrument L1,L2,L3	Sysmex
			17	Cell clean (CL 50)	Sysmex
			18	Calibrator for Sysmex XN 1000	Sysmex
	3	HPLC consumables for BioRad Variant II system	19	VARIANT II BTHAL KIT (500 Test)	Bio-Rad
	4	Flowcytometry consumables (for BD FACSCALIBUR)	20	PM kit for FACSCalibur	BD Biosciences
			21	Retic count 200 TST	BD Biosciences
			22	HU Fetal HbPE MAB 0.1MG 2D12	BD Biosciences
			23	MS igg Isotype MOPC-21	BD Biosciences
			24	Calibrite APC	BD Biosciences
			25	Calibrite-3 beads kit	BD Biosciences
			26	FACS tubes 500/PK	BD Biosciences
	5	Molecular biology grade kits for DNA sequencing ABI 3730 prism genetic analyser	27	Sheath fluid 20L	BD Biosciences
			28	WASH BUFFER FOR ABI PRISM 3730 PLATFORM	ABI (Thermo Fisher)
			29	Exo SAP IT 100 rxn	ABI (Thermo Fisher)
	6	Consumables/kits for RT PCR (for Roche Light Cycler)	30	RR MIX SEQUENCING KIT WITH 5X BUFFER V 3.1 (ABI PRISM 3730)	ABI (Thermo Fisher)
			31	RT PCR probes and primers for RT PCR	Roche
				32	RT PCR master MIX

  
 4/15/2023  
**Dean & Principal**  
 V.S. VIMSAR, Burla, Odisha, Pin-768017  
  
 4/15/23

Category	Category No	Category as per tender documents	Item SI No	Item Name	Brand Preferred
Other Consumables	7	Molecular biology grade laboratory chemical/reagent/kits/oligo nucleotides	33	100 bp ladder, 100 loads (100 to 1000 bp with 100 bp increment) ready with loading buffer	Bangalore Genei or equivalent
			34	10X TE 100 ML	Merck Specialties or equivalent
			35	Agarose powder for DNA electrophoresis MB grade 250 gm pack	Merck Specialties or equivalent
			36	Chloroform:Isoamyl Alcohol; 24:1 MB grade	Himedia or equivalent
			37	dNTP Mix, 10 mM (2.5 mM each) one vial with a mix dNTPS of equal strength 1000 µl	Bangalore Genei or equivalent
			38	OLIGOS desalted 25 nMol, 3 OD per base	IDT (AVANTOR) or equivalent
			39	TAQ DNA Polymerase 5UL/ including 10X BUFFER B	Bangalore Genei or equivalent
			40	Triton X 100 ml MB grade	Himedia or equivalent
			41	Tris Buffer for electrophoresis 500 gm	Merck Specialties or equivalent
			42	PCR Template Preparation Kit	Roche or equivalent
	8	Vaccutainers for sterile blood collection	43	Vaccutainer EDTA K2 4 mL 100 pc/box	Avantor or equivalent
			44	Vaccutainer silica clot 4 mL 100 pc/ box	Avantor or equivalent
	9	Analytical grade laboratory chemicals/reagents	45	Carbon Tetrachloride, 500mL	Merck Specialties or equivalent
			46	Sodium Chloride (NaCl) 500 gm MB grade	Merck Specialties or equivalent
			47	Potassium Chloride (KCl) 500 gm MB grade	Merck Specialties or equivalent
			48	Potassium di-Hydrogen Phosphate anhydrous (KH <sub>2</sub> PO <sub>4</sub> ) for Flowcytometer 500 MB grade	Merck Specialties or equivalent
			49	Bovine Serum Albumin for Flowcytometer 100 ml	Merck Specialties or equivalent
			50	Sodium di-Hydrogen Phosphate (Na <sub>2</sub> HPO <sub>4</sub> ) for Flowcytometer 500 gm MB grade	Merck Specialties or equivalent
			51	Sodium Nitrate (NaNO <sub>3</sub> ) for Flowcytometer 500 gm MB grade	Merck Specialties or equivalent
			52	Glutaraldehyde 25% solution for Flowcytometer 100 ml	Merck Specialties or equivalent
			53	Paraformaldehyde (1 to 5%) or salt for flowcytometer	Merck Specialties or equivalent
			54	ethylenediaminetetraacetic acid (EDTA) Disodium salt 100 gm	Loba chemicals or equivalent

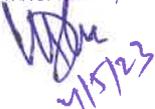
  
 4.5.2023  
**Dean & Principal**  
 V.S.S. IMSAR, Burla, Odisha, Pin-768017  
 4/5/23  
 4/5/23

Category	Category No	Category as per tender documents	Item SI No	Item Name	Brand Preferred
Other Consumables	9	Analytical grade laboratory chemicals/reagents	55	Phenol Saturated & equilibrated 100 mL, Saturated with 10mM TRIS HCl pH 8.0, 1mM EDTA, stabilised	SRL or equivalent
			56	Boric Acid 500gm pack	Merck Specialties or equivalent
	10	Molecular biology grade laboratory plastic ware	57	(-) 20 °C Mini cooler with gel filled cover	Tarsons or equivalent
			58	Micro centrifuge tube sterile 2.0 mL	Tarsons or equivalent
			59	PCR cooler rack 0.2 ml tubes 96 places colour changing	Eppendorf or equivalent
			60	Pipette stand 5 place slanting	Tarsons or equivalent
	11	PCR consumable plastic ware	61	PCR tube, 1000/pk flat cap	Eppendorf or equivalent
			62	Pipette variable volume 0.5 - 10 uL	Eppendorf or equivalent
			63	Pipette variable volume 50-200uL	Eppendorf or equivalent
			64	Pipette variable volume 0.1 – 2.5 uL	Eppendorf or equivalent
			65	Pipette variable volume 2.0 – 20.0 uL	Eppendorf or equivalent
			66	Pipette variable volume 20.0 – 200.0 uL	Eppendorf or equivalent
			67	Pipette Fixed volume 5 uL	Eppendorf or equivalent
			68	Pipette Fixed volume 1000 uL	Eppendorf or equivalent
	12	High quality laboratory plastic ware	69	Centrifuge Tube 1.5ml sterile - 500/pk	Tarsons or equivalent
			70	Centrifuge tube sterile 15ML 500/pk	Tarsons or equivalent
			71	Cryo cube box- 1.8 mL with lid for 100 places (4/PACK)	Tarsons or equivalent
			72	Rack for micro tubes 20 places (1.5 ml), slanting, (6/PACK)	Tarsons or equivalent
			73	Rack for micro tubes 24 places ( 1.5 ml), stackable, (4/PACK)	Tarsons or equivalent
			74	Safeskin nitrile gloves 9.5" length 100 m	Tarsons or equivalent
			75	Safeskin nitrile gloves 9.5" length 100 s	Genaxy or equivalent
			76	Test tube stand, 31 places, 16 mm	Axiva or equivalent
	13	Microtips for PCR work	77	Micro tip-0.2 - 10 uL, 1000/pk	Tarsons or equivalent
			78	Micro tip-20 - 200 uL, 1000/pk	Tarsons or equivalent
			79	Micro tip wide bore tips 1000 uL, 500/pk (low retention)	Tarsons or equivalent
	14	Glassware for microscopy	80	Cover slip glass #1, 18x18 mm pk of 50 pcs	Blue Star (Polar Ind. Corp.) or equivalent
			81	Glass slide for microscopy (50 PER BOX) 75x25 mm, 1.45 mm	Blue Star (Polar Ind. Corp.) or equivalent

  
 4.5.2023  
**Dean & Principal**  
 V.S.S. IMSAR, Burla, Odisha Pin-768017  
  
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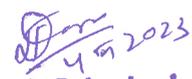
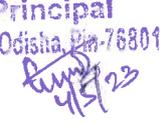
Category	Category No	Category as per tender documents	Item SI No	Item Name	Brand Preferred
Other Consumables	15	Restriction enzyme for DNA PCR	82	Hinc II 1000 U	New England Biolabs or equivalent
			83	Hinf I 2000 U	New England Biolabs or equivalent
			84	Alu I 5000 U	New England Biolabs or equivalent
			85	Hind III 10000 U	New England Biolabs or equivalent
			86	Nla III 500 U	New England Biolabs or equivalent
			87	TaqI 3000U	New England Biolabs or equivalent
			88	BsaXI 100 U	New England Biolabs or equivalent
			89	Hpa II 2000 u	New England Biolabs or equivalent
			90	Mbo I 2500 U	New England Biolabs or equivalent
			91	Mbo II 300 U	New England Biolabs or equivalent
			92	TaqI 4000U	New England Biolabs or equivalent
			93	Xmnl, 1000 U	New England Biolabs or equivalent

\*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.

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


TERMS AND CONDITIONS OF THE TENDER CALL NOTICE No. 2778, dtd. 04.05.2023  
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: 09.06.2023, Till 11.00 A.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-2778, dt. 04.05.2023**". The documents those must be contained in the technical and financial bids respectively are presented in **Annexure -I**.
- 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, flowcytometry, 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-II**. **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 2023-24, 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 **09.06.2023** 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

  
Dean & Principal  
V.S.S. Institute of Medical Sciences & Research, Burla, Odisha, Pin-768017  
  


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 2023-24.
- 9) The participating bidders must submit the list of **quoted items with the same Category name, category serial number and item serial number as mentioned in this tender**. 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-III**) 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 2023-24, 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

**Dean & Principal**  
 V.S.S. IMSAR, Burla, Odisha, Pin-768017  
 4/5/23

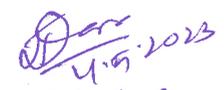
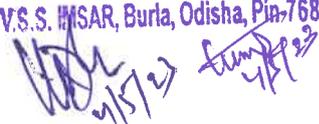
submitted authorization letter for verification of authenticity from the issuing authority/ manufacturer/ firm/ company whatsoever. Authorization will be considered authentic only when the manufacturer/ proprietor is the Bidder himself or they have authorized a dealer directly. A Bidder who has **not obtained an authorization** from the manufacturer/ Principal firm/Proprietor directly or by valid sub-authorization will be **REJECTED**. The authorization should be valid during the financial year 2023-24.

- 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 **09.06.2023** up to **11.00 A.M** which will be opened on **09.06.2023** 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 below mentioned format strictly and **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 X 106.40)/100.00 =Rs.37,240.00. This calculation will apply to all the items of Brand abc.

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


- 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, 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 labour/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.

*Done*  
4.6.2023  
**Dean & Principal**  
V.S.S. IMSAR, Burla, Odisha, Pin-768017  
*[Signature]*  
4/5/23

- 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.

*Date*  
*4/9/23*  
**Dean & Principal**  
VSS Institute of Medical Sciences  
& Research, Burla  
Dist. Sambalpur, Odisha-768017  
*4/5/23*

**Annexure-I:**

**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 <b>Principal, V.S.S. Medical College, Burla</b> . Details of the EMD submitted to be mentioned by the bidder in Annexure-II. <b>In case the Bidder seeking exemption from EMD, then the Bidder has to submit valid supporting documents in favor of the exemption.</b>
5	Valid Authorization letter during the financial year 2023-24 from principal firm/manufacturer/ Authorized dealer
6	List of items for which the bidder is participating in this tender in the <b>proforma given for Technical Bid in point # 9-a as above.</b>
7	A declaration by the Bidder on compliance to all the terms and conditions laid in this tender document (Annexure III)

**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 2023-24.
3	Undertaking letter to the Dean & principal, VIMSAR Burla that " <b>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</b> " is to be submitted by the Bidder.
4	List of items and price details for which the bidder is participating in this tender in the <b>proforma given for Financial Bid in point # 9-b as above.</b>

*Dean*  
4.5.2023  
**Dean & Principal**  
V.S.S. IMSAR, Burla, Odisha, Pin-768017  
*[Signature]*  
4/5/23  
*[Signature]*  
4/5/23

**Annexure-II:**

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

Sl Name of item	EMD Amount (Rs)

<p>Place for EMD</p>
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Signature of the Bidder:

Date:

Official Seal:

*[Handwritten Signature]*  
20.05.2023  
**Dean & Principal**  
V.S.S. IMSAR, Burla, Odisha, Pin-768017  
*[Handwritten Signature]*  
4/5/23

**Annexure-III:**

**(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/ we .....do 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:**

*Der*  
*U.S. 2023.*  
**Dean & Principal**  
**V.S.S. IMSAR, Burla, Odisha, Pin-768017**  
*4/5/23*  
*4/5/23*