

**OFFICE OF THE DEAN & PRINCIPAL,  
VEER SURENDRA SAI INSTITUTE OF MEDICAL SCIENCES & RESEARCH, BURLA  
DIST. SAMBALPUR (ODISHA) PIN-768017.  
Ph. No.0663-2430768: FAX-06632430767  
Email:[vssmcburlaorissa@gmail.com](mailto:vssmcburlaorissa@gmail.com); Website: [www.vimsar.ac.in](http://www.vimsar.ac.in)**

TENDER CALL NOTICE NO. 6280/VIMSAR

Burla

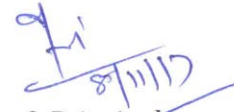
Dated 08.11.2017

**TENDER CALL NOTICE**

Sealed Tenders in Two Bid system are invited from the **authorized & Registered Distributors/Dealers/Firms** for supply of G.E.D. & P.H.E.D. items for maintenance so as reach the office of the undersigned by **30.11.2017 till 5.00 PM** through Regd./Speed post/Courier only. The details of Specification of products, Terms & Condition, criteria, documents required etc for participating in the Tender process are available in the institute website [www.vimsar.ac.in](http://www.vimsar.ac.in) and Sambalpur District Website [www.sambalpur.nic.in](http://www.sambalpur.nic.in) from **10.11.2017 to 29.11.2017**.

- |                     |                                      |
|---------------------|--------------------------------------|
| 3. Electrical Goods | Estimated Cost Rs.10.0 Lakhs(Approx) |
| 4. P.H.E.D. Items   | Estimated Cost Rs.10.0 Lakhs(Approx) |

The estimated cost stated above is indicative only and can be altered as per requirement. The authority reserves the right to accept or reject the tender/s in whole or partial without assigning any reason.

  
Dean & Principal,  
VIMSAR, Burla.

Format of Forwarding Letter:

To

**The Dean & Principal  
VIMSAR ,BURLA**

**Sub:- Tender for Supply of GED/PHED Materials.**

Sub: Tender Call Notice No.6280/VIMSAR, Dated the 8<sup>th</sup> November, 2017

Dear Sir,

With reference to the above Tender Call Notice No.6280/VIMSAR,dt.08.11.2017, having examined and understood the instructions, terms and conditions forming part of the Tender, we hereby enclose our offer for \_\_\_\_\_ (Specify Items).

We confirm that we have not been disqualified by any Institution/Organisation for undertaking such work

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the Tender and all required information as per requirement.

We also confirm that the offer shall remain valid for One year from the date of first purchase order.

We hereby undertake that the equipments to be Supplied, and Installed will be brand new including all peripherals and components and that the equipment and its parts are licensed and legally obtained.

We understand that the Institute is not bound to accept the offer either in part or in full and that the authority has right to reject the offer in full or in part without assigning any reasons whatsoever.

We enclose Demand Draft for Rs.10,000/- favoring Dean & Principal, VIMSAR payable at Burla , towards Earnest Money Deposit, details of the same are as under:

We also enclose Demand Draft for Rs.200/- favouring Dean & Principal, VIMSAR payable at Burla , towards the cost of Tender Paper, details of the same are as under:

- Demand Draft No. \_\_\_\_\_/dt. \_\_\_\_\_ for Rs.200/-
- Demand Draft No. \_\_\_\_\_/dt. \_\_\_\_\_ for Rs.10,000/

Yours faithfully,

**Authorised Signatories**

(Name & Designation, seal of the firm)

Date:

ANNEXURE-I

Documents to be attached with the Technical Bid:- (Check List)

Sl. No.	Nature of Documents	Submitted/ Not Submitted	Page No.	Remarks
1.	Authorisation Certificate			
2.	Registration of Company/ Firm			
3.	Proof of up to date VAT clearance of the Firm			
4.	Proof of GST Registration			
5.	Copy of PAN Card of the Company/ Proprietor			
6.	DD for Rs.200/- towards the Cost of the tender paper.			
7.	EMD in shape of DD 10,000/- towards E.M.D. in shape of DD pledged in favour of the Dean & Principal, VIMSAR..			

ANNEXURE-II

TECHNICAL BID(Attach a Separate Sheet as per the list of items in technical bid)

Sl No	Items as specified in Tender	Detail Specification with Make & Model of items Quoted by the Firm/bidder
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10		

  
21-10

FINANCIAL BID

Sl No	Items as specified in Tender	Unit Price in Indian Rupees	Taxes as applicable to be mentioned separately	Total Price inclusive of all taxes
1.				
2.				
3.				
4.				
5.				

*Handwritten signature*  
21-10

**I. (a) G.E.D. Items noted below must be ISO/ISI certified product. (COLLEGE)**

Sl.No	DESCRIPTION OF ITEMS	Sl.No	DESCRIPTION OF ITEMS
01	SERVICE CABLE 4MM	22	P.L.S 18 WATT
02	SERVICE CABLE 6MM	23	CHOKE 36 WATT
03	SERVICE CABLE 10MM	24	BARLIGHT STARTER
04	SINGLE CORE ALUMINIUM 2.5MM	25	CALL BELL
05	EARTHING WIRE 0.75	26	CALL BELL PUSH
06	SWITCH 5 AMPS.	27	PVC TAP
07	SOCKET 5 AMPS.	28	LED FITTING CEILING TYPE 15 WATT
08	SWITCH 15AMPS.	29	SOMMERSEBUL PUMP 105 HP
09	SOCKET 15 AMPS.	30	FLEXIBLE PIPE
10	LED STREET LIGHT 45 WATT	31	TOP 6 AMPS.
11	LED STREET LIGHT 90 WATT	32	TOP 15 AMPS.
12	LED STREET LIGHT 12 WATT	33	INDUSTRIAL BOARD
13	CEILING FAN 48"	34	STEP LIZOR 4 K.V
14	MCB 16 AMPS.	35	CASING PIPE ¾ "
15	MCB 32 AMPS.	36	CASING PIPE 1"
16	SOMMERSEBUL PUMP STARTER 1.5	37	3 CORE CABLE 2.5 SQMM.
17	ANGLE HOLDER	38	LADER 7 FEET
18	PENDENT HOLDER	39	FAN CAPACITOR 2.5 MM
19	D.P SWITCHES 32 AMPS.	40	FAN CAPACITOR 3.5 MM
20	LED BARLIGHT	41	WALL MOUNTING FAN
21	P.L.S 36 WATT	42	LED COMPLETE SET WITH TUBE 18 WATT

**(b) G.E.D. Items noted below must be ISO/ISI certified product.(HOSPITAL)**

Sl.No	DESCRIPTION OF ITEMS	Sl.No	DESCRIPTION OF ITEMS
01	LED COMPLETE SET WITH TUBE 18 WATT	17	6MMS COPPER WIRE
02	TUBE LIGHT TUBE 40 WATT 4 ' LONG	18	4MMS COPPER WIRE
03	TUBE LIGHT CHOKE 40 WATT COPPER	19	2.5MMS COPPER WIRE
04	TUBE LIGHT STARTER	20	1.5MMS COPPER WIRE
05	ELECTRIC BULB 100 WATTS/200 WATTS	21	20MM U CLIP
06	ELECTRIC BULB 8 WATTS/26 WATTS/7 WATTS/9 WATTS/12 WATTS	22	32 A /64 A DP SWITCH
07	LED TUBE LIGHT	23	CAPACITOR FOR FAN OF DIFFERENT WATT
08	ELECTRIC WIRE COPPER 1.5MM , 2.5MM , 4MM , 6MM	24	ELECTRIC BULB HOLDER(ANGLE)
09	MCB (6 AMP, 15 AMP,32 AMP)	25	ELECTRIC WIRE FLEXIBLE 90 MT.
10	FAN EXHAUST FAN 12" / 18"	26	ELECTRIC SWITCH 5 AMP.
11	STAND FAN (ISI/BIS)	27	ELECTRIC SWITCH 15AMP.
12	WALL FAN(ISI/BIS)	28	FAN REGULATOR ( BIG SIZE) ROTATOR TYPE
13	ELECTRIC SWITCH BOARD WITH DIFFERENT SUNMICA TOP	29	FAN EXHAUST FAN 12"/18"
14	8.6" PVC BOARD	30	BLACK TAP
15	4/6" PVC BOARD	31	HALOGEN 100 WATT
16	4/4" PVC BOARD	32	TOP 15A.

(a) P.H.E.D. items All the items noted below must be ISO/ISI certified product.

Sl.No	NAME OF ITEMS	Sl.No	NAME OF ITEMS
	<b>BASIC SINKS</b>		<b>¾ " FITTING ITEMS</b>
01	½" PVC PIPE	32	¾" X 6" SHORT PIECE
02	¾" PCS PIPE	33	¾" X ¾" X ½" T
03	1" PVC PIPE	34	¾" X 1" RS
04	1 ½" PVC PIPE	35	¾" X 1 ½" RS
05	2" PVC PIPE	36	¾" PLUG
06	WATER TAP	37	¾" T
07	PILLAR COCK	38	¾" SOCKET
08	CONNECTION PIPE	39	¾" X 1" RE
09	1 ¼" WAST	40	¾" X 1 ½" RE
10	ANGLE COCK	41	¾" X 2" RE
11	WAST PIPE(1 ¼")	42	¾" UNION
12	WAST PIPE(1/2") FITTING	43	¾" FULL WAY VALVE
13	½"x2" SHORT PIECE	44	2" FITTINGS
14	½"x3" SHORT PIECE	45	2" SOCKET
15	½"x4" SHORT PIECE	46	2" ELBOW
16	½"x6" SHORT PIECE	47	2" T
17	½" SOCKET	48	2" X 2" X 1" T
18	½" ELBOW	49	2" X 2" X ¾" T
19	½" X ¾" RS	50	2" X 2" X 1 ½" T
20	½" X ½" X ½" T	51	2" X 2" X ½" T
21	½" UNION	52	2" PLUG
22	½" X 1 ½" RS	53	2" UNION
23	½" PLUG	54	2" X 2" SHORT PIECE
24	½" FULL WAY VALVE	55	2" X 4" SHORT PIECE
25	½" BALL VALVE	56	2" X 6" SHORT PIECE
26	½" X ¾" RE	57	2" X 3" SHORT PIECE
27	½" X 1" RE	58	2" X 1" RS
28	½" X 1 ½" RE	59	2" X 1" RE
	<b>¾" FITTING ITEMS</b>	60	2" X 1 ½" RS
29	¾" ELBOW	61	2" X 1 ½" RE
30	¾" X 4" SHORT PIECE	62	2" X ¾" RS
31	¾" X 3" SHORT PIECE	63	2" X ¾" RE
	<b>1" FITTING ITEMS</b>		<b>1 ½" FITTING ITEMS</b>
64	1" SOCKET	98	1 ½" X 2" RS
65	1" ELBOW	99	1 ½" X ½" RE
66	1" T	100	1 ½" X ½" RS
67	1" BALL COCK	101	1 ½" X 2" SHORT PIECE
68	1" X 1 ½" RS	102	1 ½" X 3" SHORT PIECE
69	1" X 2 RS	103	1 ½" X 4" SHORT PIECE
70	1" X 1 ½" RS	104	1 ½" X 6" SHORT PIECE
71	1" X 2" RS		<b>HAND TOOLS</b>
72	1" 1 ½" RS	105	PIPE RANCHE 18" , 14" , 12"
73	1" 2" RS	106	SLAI RANCHE 10"
74	1" X 1" X ¾" T	107	HAMMER 1KG
75	1" 1 ½" RS	108	SCREW DRIVER (BIG , SMALL)
76	1" X 1" X ½" RS	109	CHISEL
77	1" PLUG	110	RACHET DAI 1/2" DAI
78	1" FULL WAY VALVE	111	RACHET DAI, ¾" DAI
79	1" BALL VALVE	112	RACHET DAI 1" DAI

80	1" UNION	113	RACHET DAI 1 1/2 " DAI
81	1" X 3" SHORT PIECE	114	RACHET DAI 2" DAI
82	1" X 4" SHORT PIECE	115	TRANGLE FILE 12"
83	1" X 6" SHORT PIECE	116	TAP SPINDLE (2 Nos. , 4 Nos.)
84	1" X 2" SHORT PIECE	117	HACKSHAW FRAME WITH BLADE
	<b>1 1/2" FITTING ITEMS</b>	118	COMMOD SEAT COVER
85	1 1/2" SOCKET	119	SINTEX COVER
86	1 1/2" ELBOW	120	THREAD SEED
87	1 1/2" T	121	ELBOW EXTENTION TAP
88	1 1/2" X 1 1/2 " X 1" T	122	ELBOW EXTENTION PILLAR COCK
89	1 1/2" X 1 1/2 " X 1/2 " T	123	SAIFONE WITH FITTING (SISTONE)
90	1 1/2" X 1 1/2 " X 3/4 " T	124	MIRROR
91	1 1/2" PLUG	125	SCREW & WALL GRIPER
92	1 1/2" UNION	126	MIRROR CASE
93	1 1/2" X 1" RE	127	SOAP CASE
94	1 1/2" X 1" RS	128	SHOWER
95	1 1/2" X 3/4 " RE	129	TOWEL ROD
96	1 1/2" X 3/4 " RS	130	TOWEL RING
97	1 1/2" X 2" RE	131	2" WAST & WAST PIPE
		132	1" TANK JOINTER
		133	1 1/2 " TANK JOINTER
		134	2" TANK JOINTER

**TERMS & CONDITIONS OF THE TENDER CALL NOTICE NO. No.6280/VIMSAR,dt.08.11.2017**

**(Please read the Terms & Condition carefully before filing the bid)**

01. The Tender is invited in 02 (Two) Bids manner. The Technical Bids should contain all the desired documents, Brouchures, certificates etc AS PER Annexure I & II in a single sealed envelop with superscribing "TECHNICAL BID FOR \_\_\_\_\_" on the top of the envelop. Accordingly the Financial Bid containing Price of the item, Taxes and other charges as admissible as per Annexure-F- I in a sealed envelop with superscribing "FINANCIAL BID FOR \_\_\_\_\_" on the top of the envelop. Both the Technical and Financial Bids should have been packed in a sealed single envelop addressed to the Dean & Principal, VIMSAR, Burla duly supercribed as TENDER FOR \_\_\_\_\_" on the top of the envelop.
02. The last date of receipt of the tender is **30.11.2017** till **5.00 PM** by Registered post/Speed post/Courier only. The Technical Bid will be opened on **01.12.2017 at 3.00 PM** in the office chamber of the undersigned. The tender participating firm or their representatives may be present at the time of opening of the Technical Bid. If they fail to attend at the time of opening it may not be taken as a bar for the authority/committee to carry out the process.
03. The delivery the items will be made on F.O.R. basis at Veer Surendra Sai Institute of Medical Sciences & Research, Burla within 15 days from the date of receipt of Purchase Order.
04. The bidder must be a Registered an Authorized Firm for such products.
05. E.M.D. of Rs.10,000/- will be deposited in shape of Demand Draft pledged in favour of the Dean & Principal, VSS Institute of Medical Sciences & Research, Burla payable at Burla which will be attached with the Technical Bid. The amount is refundable to unsuccessful bidders on completion of tender process without any interest. The tenderer must sign on the reverse of the DD with seal of the firm.
06. An amount of Rs.200/- may be deposited in shape of DD drawn in favour of the Dean & Principal towards the Cost of the Tender Paper.
07. The Firm/Bidder/Vendor must have been Registered under GST (Proof to be attached)..
08. The firm must submit VAT Clearance certificate in Form- 612, PAN Number and GST registration certificate along with Technical Bid.
09. The GST/Entry Tax etc as applicable must be specified separately in Financial Bid.
10. All the products quoted for supply must have been certified to be ISO/ISI standard.
11. The undersigned/Committee reserves the right to accept in full or part or reject any or all the tenders without assigning any reason thereof.
12. The validity of the tender should be one year from the date of submission of the tender.
13. The list of documents submitted must be reflected individually in the 1<sup>st</sup> page as contents page of the Technical Bid.
14. All the pages of the tender documents should be submitted with a covering letter of the Firm/Company with page numbering and signature in each page.
15. Legal procedures if any will be within the jurisdiction of Sambalpur district.
16. Attach all Documents/Proofs as per ANNEXURE-I & II in Technical Bid & Annexure F-I with Financial Bid.
17. Corrigendum to this Tender Call Notice if any will be uploaded in the college website.

**Sd- M.K.Mohapatra**

Dean & Principal,

Veer Surendra Sai Institute of Medical Sciences &  
Research.