



ରମାଦେବୀ ମହିଳା ବିଶ୍ୱବିଦ୍ୟାଳୟ, ଭୁବନେଶ୍ୱର
Rama Devi Women's University, Vidya Vihar, Bhubaneswar
Odisha-751022, Ph.no-0674-2542644, E-mail-registrar@rdwu.ac.in
Website- www.rdwuniversity.nic.in

No. 525

Dt. 7.2.22

TENDER NOTICE FOR SUPPLY OF CONSUMABLES

Rama Devi Women's University, Bhubaneswar invites sealed tenders from the manufacturers/authorised distributors or dealers/suppliers/firms with TIN/PAN/GSTIN/IT clearance for supply of consumables (as per Annexures) under "two bid system" for the SERB Core grant project (EMR/2016/005234) to the Dept. of Biotechnology, Rama Devi Women's University. Tender papers with specification of the items for the project can be obtained from Rama Devi Women's University website www.rdwuniversity.nic.in. The tender should reach to the Registrar, Rama Devi Women's University, Vidya Vihar, Bhoi Nagar, Bhubaneswar-751022 by 19.02.2022 through speed post/registered post/by hand. The authority reserves the right to accept/cancel any tender(s) without any reason thereof.

Shapabna
07/02/2022
REGISTRAR

Memo No. CPGC/...526.../dt...7...2:22

Copy to P.I, Dr. R.K.Joshi, Assoc. Prof. Biotech/CPGC/HOD, Biotechnology/ OIC,
Website-www.rdwuniversity.nic.in/OIC, Purchase/ COF for information and necessary action.

Shapabna
07/02/2022
REGISTRAR

Memo No. CPGC/...527.../dt...7...2:22

Copy to P.S to V.C for kind information of the honourable Vice Chancellor.

Shapabna
07/02/2022
REGISTRAR

TERMS & CONDITIONS

1. Sealed quotations/tender filled in every respect must reach **The Registrar, Rama Devi Women's University, Vidya Vihar, Bhoi Nagar, Bhubaneswar-751022** with copies of all relevant documents on or before _____ 5 PM by speed post/registered post/courier or by hand. Any clarification regarding tender before submission of tender document can be discussed with Dr. Raj Kumar Joshi, Associate Professor & Head, Dept. of Biotechnology, Rama Devi Women's University. Ph: 9437684176.
2. The prescribed tender documents should be submitted in one sealed envelope duly super scribed with "Supply of consumables for the SERB Core grant project". This sealed envelope should contain 3 sealed envelopes marked A, B, & C as prescribed as under:
 - a. Envelope A containing the tender fee (Rs. 500/-) (non-refundable) in the form of Demand Draft in favour of COMPTROLLER OF FINANCE, RAMA DEVI WOMEN'S UNIVERSITY payable at Bhubaneswar.
 - b. Envelop B containing the Technical Bid along with the supporting documents.
 - c. Envelop C containing the Financial Bid.
3. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.
4. Bids will be opened in the presence of Bidders' authorized representatives who choose to attend on the specified date and time. The Bid shall be treated under two Bid System. Financial Bid shall be opened only for those bidders who have qualified in the Technical Evaluation.
5. The duly constituted committee appointed by the competent authority of Rama Devi Women's University, Bhubaneswar, reserves the right to select certain items (in single or multiple units) and reject the others or all mentioned in the Schedule. The same committee will also reserve the right to revise or alter the specifications before acceptance of any tender with prior notice on the University website.
6. Technical bid should contain brochure with detail technical specification of the items, information regarding the company/firm registration details, PAN/TAN/GSTIN, Authorization letter from manufacturer (in case of dealer/s for the said item), income tax and GST/sales tax clearance certificates, Self-attested photocopy of annual turnover, audited balance sheet, experience and other details of the firm to judge the suitability of the bidder.
7. Notwithstanding the above, the university reserves the right to buy some of the consumable items from a vendor/dealer who would quote for lesser price even without

having authorized dealership with due assurance to supply the items as per terms and conditions.

8. A document listing similar installation and maintenance certificates from the competent authority of the concerned organizations should be enclosed with the technical bid.
9. The financial bid should contain details of items including the quoted price along with all taxes and charges if any.
10. The total cost of the item should be clearly mentioned and should not be left to us for calculation. The total cost should be calculated as per the following example:

METABOLITE PROFILING SERVICES

Sl no.	Description	Qty	Unit Price	Discount (%)	Discounted price	GST (%)	GST value	Final Unit price
1								

CONSUMABLES including chemicals, glasswares, plasticwares and

Sl no.	Cat no.	Description	Make	Qty	Unit Price	Discount (%)	Discounted price	GST (%)	GST value	Final Unit price
1										

11. The supplier must ensure the delivery of the items within 30 days from the date of release of purchase order. Since it is a govt. organization, no advance payment is possible.
12. The University reserves the right to reject any or all the bills without notice or without assigning any reason

REGISTRAR
RAMA DEVI WOMEN'S UNIVERSITY
Vidya Vihar, Bhubaneswar, Odisha

ରମାଦେବୀ ମହିଳା ବିଶ୍ୱବିଦ୍ୟାଳୟ, ଭୁବନେଶ୍ୱର
Rama Devi Women's University, Bhubaneswar
(To Be Filled By the Vendor/ Bidder)

1. Nature of the item :
2. Name of the Vendor:
3. Full Address of the Vendor:
4. Telephone/ Mobile No.
5. Fax. No. (If any)
6. Registration No. of Firm
7. PAN
8. VAT/CCT Registration No.
9. Details of the D.D.
 - a) for **Tender Fee (Non-refundable)**: D.D. No. _____ dated _____
drawn from the bank _____

Seal and Signature of the bidder/Vendor

TECHNICAL SPECIFICATIONS SECTION

The technical specifications for all the consumables, research/infrastructure facilities and networking and computational facilities that are being placed been detailed in the following Annexure (one annexure for each item).

Head: Consumables

Item no.	ITEM	Annexure	Quantity
1A	Metabolite Identification, Profiling and Data interpretation of Plant Samples	I	As specified in the annexure
1B	Laboratory chemicals, plastic wares, and miscellaneous items	II	As specified in the annexure

ANNEXURE-I (CONSUMABLES)

ITEM no. 1A: Metabolite Identification, Profiling and Data interpretation of Plant Samples

Technology : LC-MS/MS
 Sample type : Plant tissue sample (4 nos)

Data analysis & result outputs (Metabolome):

- Thorough extraction of metabolites from supplied samples
- Sample run LC-MS/MS Triple Quad and raw data generation with run time of 80 mnts.
- Raw Data Quality Check
- Statistical analysis of the generated data.
- Complete metabolite list and differential values among the supplied samples.
- Comprehensive report with publication standard methodology, graphs and tables.

ITEM no. 1B: Laboratory chemicals, plastic wares and miscellaneous items

Quantity: As per list

Sl no.	Name of the item	Make	Cat. no.	Quantity
1	Potato dextrose agar	HIMEDIA	GM096	500 gm x 4
2	Czapek Dox Agar	HIMEDIA	GM1170	500 gm
3	Potato dextrose broth	HIMEDIA	GM403	500gm
4	Metal loop SS-2	HIMEDIA	LA650-1X8No.	1 packet
5	Nutrient Agar	HIMEDIA	M001-100G	100gm x 2
6	Freeze tag , yellow dots	HIMEDIA	LA937Y-1X1000N0	1 Roll
7	Polyvenylpyrrolidone	HIMEDIA	PCT1002	100gm
8	Agarose	HIMEDIA	MB002-500G	500gm
9	Luria Bertani Broth	HIMEDIA	M1245-500G	500gm
10	IPTG	HIMEDIA	MBO72-1G	1gm
11	X-gal	HIMEDIA	MBO69-100MG	100mg x2
12	Spatula	HIMEDIA	LA1003-10NO	1 pkt
13	Filter paper, 11 cm	HIMEDIA	6010-1100-100C	1 Pkt

14	Trizol reagent	THERMO FISCHER	15596-026	2 nos
15	RNAase (10 mg/ml)	THERMO FISCHER	EN0531	1 no
16	Instaclone PCR kit	THERMO FISCHER	K1214	1 no
17	DNase 1 (RNASE FREE)	THERMO FISCHER	EN0521	1 no
18	pUC18 DNA(50µG)	THERMO FISCHER	SD0051	1 no
19	Nuclease free water	THERMO FISCHER	AM9938	100 ml
20	RNA Later	QIAGEN	76104	2 nos
21	Phenol Chloroform Isoamyl alcohol	SRL	69031	250 ml(2)
22	BETA MERCAPTOETHANOL	SRL	83759	100ml
23	Boric Acid	SRL	244112	501 gm x 1
24	EDTA	SRL	18240	500gm
25	Chloroform, 1000 ml	SRL	32967	500ml x 5
26	TRIS Extrapure	SRL	99438	500 gm
27	Sodium Dodecyl Sulfate	SRL	32096	500 gm
28	dNTP Set 100MM, 250UL	GENEi	FC10HJ	2 nos
29	Lambda DNA	GENEi	MBV65	2 nos
30	Gel Extraction kit	GENEi	KTO2	2 nos
31	Proteinase K	GENEi	PK1S	1 no
32	Taq DNA Polymerase	GENEi	MME23L	2 nos
33	Chitinase	Sigma-Aldrich	C6137-5UN	1 no
34	Glass bead 0.5 mm	HIMEDIA	GRM7682-500G	1 packet
35	200-1000 uL Tips	TARSONS	521020	4 packet
36	2-200µL Tips	TARSONS	521010	5 packet
37	1.5 ml microcentrifuge tube	TARSONS	500010	5 packet
38	2 ml microcentrifuge tube	TARSONS	500020	1 packet
39	Super Guard Nitrile Gloves (Medium)	TARSONS	370110	4 pkt
40	Parafilm	TARSONS	380010	2 nos
41	Inoculation needle pouch	TARSONS	920071	2 packets
42	Multipurpose Labelling tape	TARSONS	680000	2 nos
43	Petridishes	TARSONS	360030	4 packet
44	Tissue Paper	Any		30 rolls
45	Cotton (Non-absorbent)	Any		15 packets
46	Aluminium Foil	Any		5 packets
47	Ethanol, 500 ml	Any		500 ml x 40

RAMA DEVI WOMEN'S UNIVERSITY

TENDER FORM (Techno Commercial un-priced Bid)

Tender No.....

To

The _____

Dear Sir,

1. I/We hereby offer to supply the items as listed in the schedule to this tender hereto/portion thereof as you may specify in the acceptance of Tender at the price given in the said Schedule and agree to hold this offer open for a period of 180 days from the date of opening of the tender. I/we shall be bound by a communication of acceptance issued by you.
2. I/We have understood the Instruction to bidders and Conditions of Contract in the form as enclosed with the invitation to the tender and have thoroughly examined the specifications quoted in the Schedule hereto and am/are fully aware of the nature of the goods required and my/our offer is to supply the goods strictly in accordance with the specifications and requirements.
3. A crossed Bank Draft in favour of the Comptroller of Finance, Rama Devi Women's University, Bhubaneswar for Rs..... (Rupees.....only) as Tender Fee is enclosed. The Draft is drawn onBank payable at Bhubaneswar.
4. The following have been added to form part of this tender.
 - a) Schedule of requirements, quoting the make only duly signed and stamped (without indicating price)
 - b) Copy of registration certificate of the firm.
 - c) Copy of PAN/TAN/GSTIN.
 - d) Copy of last audited balance sheet.
 - e) Authorization letter from the manufacturer (if the items are quoted by a vendor).
 - f) Any other enclosure. (Please give details)

5. We undertake to execute all orders which have been placed to meet emergent requirements on priority basis.

6. Certified that the bidder is:

a) A sole proprietorship firm and the person signing the bid document is the sole proprietor/constituted attorney of the sole proprietor,

OR

b) A partnership firm, and the person signing the bid document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement/by virtue of general power of attorney.

OR

c) A company and the person signing the document is the constituted attorney.

(NOTE: Delete whatever is not applicable. All corrections/deletions should invariable be duly attested by the person authorized to sign the bid document).

7. We do hereby undertake that, until a formal notification of award, this bid, together with your written acceptance thereof shall constitute a binding contract between us.

Yours faithfully,

(Signature of bidder)

Dated this day of _____

Address...

.....

.....

Telephone:_____

FAX_____

E-mail_____

Company seal

RAMA DEVI WOMEN'S UNIVERSITY

TENDER FORM (Priced Bid)

To

The _____

Ref: Tender No Dated-----

Sir,

Having examined the bidding documents and having submitted the techno commercial un priced bid for the same, we, the undersigned, hereby submit the priced bid for supply of goods and services as per the schedule of requirements and in conformity with the said bidding documents.

- We hereby offer to supply the Goods/Services at the prices and rates mentioned in the enclosed schedule of price.
- We do hereby undertake that, in the event of acceptance of our bid, the supply of Goods/Services shall be made as stipulated in the schedule of requirement and that we shall perform all the incidental services.
- The prices quoted are inclusive of all charges net F.O.R University.
- We agree to abide by our offer for a period of 180 days from the date fixed for opening of the bid documents and that we shall remain bound by a communication of acceptance within that time.
- We have carefully read and understood the terms and conditions of the bid document and we do hereby undertake to supply as per these terms and conditions. The Financial Deviations are only those mentioned in the statement of deviations from financial terms and conditions.
- Certified that the bidder is:

A sole proprietorship firm and the person signing the bid document is the sole proprietor/ constituted attorney of sole proprietor,

Or

A partnership firm, and the person signing the bid document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement/by virtue of general power of attorney,

Or

A company and the person signing the bid document is the constituted attorney.

(NOTE: Delete whatever is not applicable. All corrections/deletions should invariably be duly attested by the person authorized to sign the bid document.)

We do hereby undertake that, until a formal notification of award, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

Dated this day of _____

Details of enclosures

COMPANY SEAL

Signature of Bidder

Full Address:

Fax No.

E-mail:

Price Schedule "A"

D.D. Details_____

Bank Name_____

Date_____

METABOLITE PROFILING SERVICE

Sl no.	Description	Qty	Unit Price	Discount (%)	Discounted price	GST (%)	GST value	Final Unit price
1								

CONSUMABLES including chemicals, glasswares, plasticwares and

Sl no.	Cat no.	Description	Make	Qty	Unit Price	Discount (%)	Discounted price	GST (%)	GST value	Final Unit price
1										

Total No. of Item(s) quoted_____

Seal and Signature of the bidder

**DECLARATION REGARDING BLACKLISTING / DEBARRING FOR
TAKING PART IN TENDER.**

(To be executed & Attested by Public Notary / Executive Magistrate on Rs. 50/- non judicial
Stamp paper by the bidder)

I / We _____ Manufacture / Partner(s)/ Authorized Distributor /agent
of M/S. _____ hereby declare that the
firm/company namely M/s. _____ has
not been blacklisted or debarred in the past by Union / State Government or organization
from taking part in Government tenders in India.

Or

I / We _____ Manufacture / Partner(s)/ Authorized Distributor / agent
of M/s. _____ hereby
declare that the Firm / company namely
M/s. _____ was blacklisted or
debarred by Union / State Government or any Organization from taking part in Government
tenders for a period of _____ years w.e.f. _____ to _____.
The period is over on _____ and now the firm/company is entitled to take part in
Government tenders.

In case the above information found false I / we are fully aware that the tender / contract will
be rejected / cancelled by the Rama Devi Women's University, Bhubaneswar.

In addition to the above, Rama Devi Women's University, Bhubaneswar will not be
responsible to pay the bills for any completed / partially completed work.

Name _____

Address _____

Attested:

(Public Notary / Executive Magistrate)

Check list for Terms and Conditions

To be filled by the bidder and submitted along with the Technical Bid.

Sl no.	Terms and Conditions as per bidding documents	Attached (Yes/No)	Page no.	Remarks
1	Is tender fee attached?			
2	Status of Bidder: <ul style="list-style-type: none">• Manufacturer or Authorized Agent of the Manufacturer• Whether Public Undertaking, Public Ltd., Private Ltd. Company or Proprietary Firm. Whether registered under SSI			
3	Statements of annual turnover			
4	Whether rates quoted are inclusive of all taxes or not.			
5	Affidavit to the effect that the bidder is not blacklisted by any Govt. agency or have no pending case either Civil or Criminal against them.			
6	Compliance Statement with relation to the technical specification as mentioned in the bidding document duly supported by the original catalogue.			