



Basic Details

Organisation Chain	Delhi University Department of ACBR - DU		
Tender Reference Number	ACBR/November/2025(KN1)		
Tender ID	2025_DU_886430_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Buy
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	i. Signed and Scanned copy of valid registration certificate of firm, PAN No. and Tender Acceptance
		.pdf	ii. Signed and Scanned copy of list of all clients from Central Govt. / State Govt./ PSUs/ CPSEs/ Go
		.pdf	iii. Signed and Scanned copy of Compliance statement for all the items
		.pdf	technical Bid as per Annexure-III
		.pdf	Bank details as per annexure-VI
		.pdf	please provide the scan copy of the Tender fees and EMD with company name
		.xls	please provide the compliance statement as per technical specifications
2	Finance	.xls	Financial bid as per annexure-IV
		.pdf	please provide the price bid as per annexure-IV

Tender Fee Details, [Total Fee in ₹ * - 500]

Tender Fee in ₹	500		
Fee Payable To	Director ACBR University of Delhi	Fee Payable At	Delhi
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	75,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Director ACBR University of Delhi	EMD Payable At	Delhi

Work / Item(s)					
Title	Flow Cytometer (Multicolour)				
Work Description	Description High Speed Fluorescencebased Flow Cytometer Analyzer with Accessories Require a compact single unit of advanced high-speed fluorescence based cell analyzer capable of complex multicolour staining				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Laboratory and scientific equipment	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	30
Location	Director ACBR University of Delhi	Pincode	110007	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Director ACBR University of Delhi
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	21-Nov-2025 06:00 PM	Bid Opening Date	15-Dec-2025 03:00 PM
Document Download / Sale Start Date	21-Nov-2025 06:00 PM	Document Download / Sale End Date	12-Dec-2025 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	21-Nov-2025 06:00 PM	Bid Submission End Date	12-Dec-2025 02:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Inviting Tender	615.16
Work Item Documents	S.No	Document Type	Document Name	Document Size (in KB)
	1	Tender Documents	E-Tender-ACBR-KN1.pdf	As per Tender
	2	BOQ	BOQ_931732.xls	As per BOQ

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	aparnabanerjeedixit@gmail.com	Aparna Dixit	APARNA DIXIT
2.	krishanacbr@gmail.com	Krishan Kumar	KRISHAN KUMAR
3.	lairksingh@gmail.com	Laishram Singh	LAISHRAM RAJENDRAKUMAR SINGH

GeMARPTS Details	
Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Technical Specifications and requirements do not meet.
Document Name	report_GEM_GARPTS_21112025_24GYTOYN9LGB.pdf
Document Size (in KB)	56.87

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Director
Address	ACBR University of Delhi

Tender Creator Details

Created By	Krishan Kumar
Designation	Lab Supritendent
Created Date	20-Nov-2025 03:35 PM

**DR. B. R. AMBEDKAR CENTER FOR BIOMEDICAL RESEARCH
UNIVERSITY OF DELHI, DELHI-110007**

E-Tender Notice

21st Nov, 2025

Tender No. ACBR/November/2025(KN1)

Dr. B. R. Ambedkar Center for Biomedical Research invite tenders from reputed Seller and experienced manufactures or their authorized dealers for supply of items as given below:-

S. No.	Products Name	Quantity	EMD (Rs.)
1	Flow Cytometer (Multicolour) Description: High Speed Fluorescence-based Flow Cytometer Analyzer with Accessories. Require a compact single unit of advanced high-speed fluorescence-based cell analyzer capable of complex multicolour staining.	01	75000/-

- i. Tender fee: Rs. 500/- in the form of **NEFT** should reach the Director, ACBR University of Delhi, Delhi-110 007 before the end date and time of bid submission.
- ii. Earnest Money Deposit (EMD) should be submitted in the form of **NEFT** on the name of **Director, ACBR** and should reach ACBR before end of submission date. Failing which offer will be liable for rejection. Bidder, however have to attach scanned copies of tender cost along with their-tender.

Published Date	21-11-2025, (18:00 Hrs)
Bid Document Download Start Date	21-11-2025, (18:00 Hrs)
Bid Submission Start Date	21-11-2025, (18:00 Hrs)
Bid Submission End Date	12-12-2025, (14:00 Hrs)
Bid Opening Date	15-12-2025, (15:00 Hrs)

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.

Bidders/Vendors are advised to follow the instructions provided in the 'Instructions for Online Bid Submission' for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.

The tender must be valid for acceptance for at least a **period of 90 days** from the date of opening of the bids. However, this may be extended for the period approved by the University (subject to approval) with consent of the bidder.

Dr. B.R. Ambedkar Center for Biomedical Research (ACBR), University of Delhi reserves the right to accept or reject or cancel any tender or relax any part of the tender offer, without assigning any reason thereof.

Prof. K. Natarajan
Technical Committee, Chairperson

Director
ACBR

Technical Specification

Item: Flow Cytometer (Multicolour)		
Description: High Speed Fluorescence-based Flow Cytometer Analyzer with Accessories. Require a compact single unit of advanced high-speed fluorescence-based cell analyzer capable of complex multicolour staining.		
Tender Specifications		
Sr. No.		
1	The model quoted should be the latest, and the full specification catalogue should be available, including on the website. The flow cytometer analyzer should have the following minimum configuration:	
	LASERS	
a.	Cell analyzer must be capable to accommodate a MINIMUM of 3 lasers along with independent pinholes that MUST be having discrete and independent laser interrogation points. The lasers should be spatially separated from each other. The 3 laser system MUST have provision for a future upgrade to atleast one more laser with discrete pinholes for subsequent independent laser interrogation points. Each laser MUST strictly have its own individual beam spot/pinhole for simultaneous excitation and there should not be any shared lasers in toggle and should not have colinear arrangement atleast up to 4 lasers. The following lasers must be incorporated in the instrument: 405 ± 10 nm 488 ± 10 nm 640 ± 10 nm	
	SAMPLE LOADER	
b	The Sample loader should be tube based built-in sample vortexer/agitator	
c	The system shall support an optional automated plate loader or high-throughput sampling module that can be added without modifying the core optical system.	
d	A plate-based attachment should be quoted separately as an OPTIONAL accessory	
	OPTICS AND FLUIDICS	
e	The system should be provided with fiber optics with minimal signal loss	
f	The system configuration should be minimum 10 colours (for 3 lasers as described above) or minimum 16 colours (for 4 laser system)	
g	The detector should be high-class Photo Multiplier Tube (PMT)/ Avalanche Photodiode (APD). The detector for forward scatter maybe photodiode.	
h	The system shall support user-accessible, repositionable or modular bandpass filters or allow software-based activation of additional detection channels without requiring hardware replacement by the manufacturer.	
i	The system should have continuously adjustable flow rates with a minimum 25000 eps (Acquisition Rate)	
	PERFORMANCE	

j	The system should have superior sensitivity ≤ 80 MECF for FITC and ≤ 30 MECF for PE to measure events with low antigen expression.
ELECTRONICS/SOFTWARE	
k	The software MUST have appropriate acquisition and analysis package with an option of unlimited upgrades and perpetual licensing. The acquisition/analysis and operating system software must be upgradable up to minimum 10 years.
l	The system should be supplied with following computer hardware configuration to run the machine: Minimum 32 GB RAM (DDR4 or advanced). Should have minimum 2 storage SSD with minimum 2 TB storage each. The system should run on latest operating system and advanced processor (i7 , 10 generation above) and appropriate compatible graphics card (NVIDIA or equivalent) to support the software updates for the next 10 years.
m	A standby offline computer system with equivalent configuration must be provided (As mentioned in l)
n	The system electronics should be atleast 18 bit or higher ADC components to enable high resolution of signals.
o	The software should generate output file in FCS 3.0 or 3.1 or latest FCS output format.
p	The software must be able to do analysis in real-time and post-acquisition
q	The software should allow users to predefine the storage area for backup files
r	The compensation should be automated as well as manual and analysis with compensation
POWER BACKUP	
s	The system MUST be provided with appropriate compatible Indian brand UPS inline with atleast 30 minutes backup. UPS must come with the standard warranty provided by the UPS brand and MUST be specified in the quotation.
MAINTAINENCE AND RUNNING OF THE FACILITY	
t	The vendor MUST have a service centre in the city of Delhi/NCR and dedicated engineering/technical team to ensure that the machines are attended to within a period of 24 hours after the complaint is lodged on working days and within a period of 24-48 hours on holidays. Repairs if any should be completed within 48-72 hours. The downtime period will result in an extension of the warranty period for an equal duration
	A starter kit must be provided which must include: Beads for calibration and optimization of the instrument (minimum 1 set of beads/ year till the warranty period) 5-7 ml standard tubes- 2000 Nos. Sheath fluid – 200 liters Cleaning liquid – 5 liters
	Periodic calibration and optimization of the machine must be part of the warranty of the instrument
	Automatic start-up, shutdown, QC, auto compensation and additional automated features should be provided for an easy and fast operation of the unit.
	Other required accessories to run the instrument for at least 5 years should be listed and supplied as per the requirement.

		The machine should run at 220 VAC, 50/60 Hz.
		OTHERS
	u	The company must provide a list of satisfied Indian users of the quoted model. MUST have a minimum of 5 installations in India and MUST provide a performance certificate from at least 3 users within the last 3 years. Latest Model should be quoted. The model MUST have been introduced in the last 10 years. The machine MUST be serviceable for at least 10 years with all the spares and supplies available. The following technical requirements should be strictly met, and necessary documentation must be enclosed along with the main quotation: (a) The Flow cytometer analyzer MUST be optimized for the standard test/reference material and to be successfully demonstrated at our site. (b) Complete product catalogue describing all the required basic and optional items should be provided. (c) Prices for each item/accessory of the Flow cytometer analyzer should be quoted separately (d) Software upgrades should be made by the vendor as and when the new versions are released by the manufacturer/vendor at no additional cost. (e) Installation should be done free of cost. (f) In case of any damage during the shipment, installation or at subsequent times due to faulty design or any other technical failure, the necessary costs MUST be borne by the vendor. (g) Insurance of equipment should be borne by the vendor before the installation. (h) Vendor should submit the list of end users in India. (i) Technical and financial bids should be submitted separately. (j) Original brochure with all mentioned specifications should be provided to independently verify vendors compliance.
		WARRANTY
	v	The equipment MUST be provided with 3 year on-site comprehensive warranty for entire equipment. Additionally an estimated cost of Annual Maintenance Charges (AMC) for the 4th and 5th year MUST be quoted separately (To be paid later, Payment terms as per DU rules in 4th and 5th year)
		OPTIONAL ACCESSORIES (Quote OPTINAL items here, separately for each item)
2		561 ± 10 nm laser: The system with provision for the upgradation to the 4th laser MUST quote it separately. OR, If the 4th laser is included within the main equipment, MUST be mentioned here.
3		Analysis software with minimum 2 keys/dongles should be provided to be installed.
4		Plate based attachment for integration with automated plate loader or high-throughput sampling module

Annexure-I

INSTRUCTIONS FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

Registration

- i. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrolment**” on the CPP Portal which is free of charge.
- ii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- iv. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- v. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- vi. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- i. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- ii. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- iii. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- i. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- ii. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- iii. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- iv. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

"Technical Bid" shall be submitted as per **Annexure III**

"Financial Bid" shall be submitted as per **Annexure IV**

- i. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- iii. Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- iv. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- v. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should

save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- vi. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- vii. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 125 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- viii. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- ix. Upon the successful and timely submission of bids (ie after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- x. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- i. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- ii. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

Documents to be submitted by the Bidders

Submission of Tender

The tender shall be submitted online in two parts (Technical Bid and Financial Bid).

All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Telegram / Fax / E-mail / by hand shall not be considered. No correspondence will be entertained in this matter.

Technical Bid

The following documents are to be furnished (uploaded) by the bidder along with **Technical Bid** as per the tender document:

- i. Signed and Scanned copy of valid registration certificate of firm, PAN No. and Tender Acceptance Letter.
- ii. Signed and Scanned copy of list of all clients from Central Govt. / State Govt./ PSUs/ CPSEs/ Govt. Educational Institutions with their contact details where Cluster System has been supplied in last Five Years.
- iii. Signed and Scanned copy of Compliance statement for all the items.

Note:

- i. If the bid is incomplete and / or non-responsive it will be rejected during technical evaluation. The bidder may not be approached for clarifications during the technical evaluation. So, the bidders are requested to ensure that they provide all necessary details in the submitted bids.
- ii. If any price details are found in the Technical Bid, the offer will be summarily rejected

PRICE BID

- i. **Schedule of price bid in the form of Annexure IV**
- ii. **Prices MUST be quoted in INR and MUST INCLUDE ALL APPLICABLE TAXES AND DELIVERY charges at ACBR, Delhi University.**
- iii. The PRICE PART shall contain only schedule of rates duly filled in. NO stipulation, deviation, terms & conditions, presumptions etc. is permissible in price part of the bid. DU shall not take any cognizance of any such conditions and may at its discretion reject such price bid.
- iii. The payment will be made within 30 days after satisfactory report.

TECHNICAL BID

1. Name of the Company: _____
2. Address (with Tele No. fax No. & e-mail) _____
3. Contact person Name and mobile number _____
4. a. Registration Number _VAT number
_PAN Number
_Service Tax Number _
5. Technical details of the item to be supplied as per the given specifications.

S.No.	Product Name (As per tender specification given above)	Qty	Specific remarks / details to be furnished by the bidder against each point
1.	Supply of Flow Cytometer (Multicolour)	1	
2.	OPTIONAL ACCESSORIES (Quote OPTINAL items here, separately for each item)		
2.1	561 ± 10 nm laser: The system with provision for the upgradation to the 4th laser MUST quote it separately. OR, If the 4th laser is included within the main equipment, MUST be mentioned here.		
2.2	Analysis software with minimum 2 keys/dongles should be provided to be installed.		
2.3	Plate based attachment for integration with automated plate loader or high-throughput sampling module		

6. Have you attached a copy of authorization certificate.
7. Have you attached a copy of Service Tax Registration Certificate, VAT, Registration Certificate and PAN Certificate.

Declaration

I hereby certify that the information furnished above are full and correct to the best of our knowledge. We understand that in case any deviation is found in the above statement at any stage, the company will be black-listed and will not have any deal with the Organizations in future.

**Authorized Signature
with Seal of Company**

FINANCIAL BID

5.

S. No.	Product Name (As per Tender specification given above)	Qty	Estimated price (Rs.)	Amount per Unit (Rs.)	Total Amount Rs.
1.	Supply of Flow Cytometer (Multicolour)	01			
2.	OPTIONAL ACCESSORIES (Quote OPTINAL items here, separately for each item)				
2.1	561 ± 10 nm laser: The system with provision for the upgradation to the 4th laser MUST quote it separately. OR, If the 4th laser is included within the main equipment, MUST be mentioned here.				
2.2	Analysis software with minimum 2 keys/dongles should be provided to be installed.				
2.3	Plate based attachment for integration with automated plate loader or high-throughput sampling module				
	F.O.R University of Delhi, Delhi 110007 (Inclusive of all applicable taxes/GST and delivery charges etc.)				

**Authorized Signatory
with seal of Company**

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

To,

Sub: Acceptance of Terms & Condition of Tender.

Tender Reference No: _____

Name of Tender /Work:- _____

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

As per your advertisement, given in the above mentioned website(s).

2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I/we shall abide hereby by the terms / conditions/ clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirely.
5. I/we do hereby declare that our firm has not been blacklisted/debarred by any Govt. Department/Public Sector undertaking.
6. I/we certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

BANK DETAILS

Name of the Beneficiary: (with address) PI	DR. BR AMBEDKAR CTR FOR BM RES Director, Dr. B.R. Ambedkar Centre for Biomedical Research
Account No of the Institute:	10851298264
Name of Account:	DR. BR AMBEDKAR CTR FOR BM RES
MICR No.	110002030
Name of the Bank:	State Bank of India
Name & address of Branch:	State Bank of India, University of Delhi, Delhi- 110007
Branch code:	(01067) Delhi University, Delhi
IFSc Code of Institute:	SBIN0001067

Terms and Conditions:-

1. The vendor should be the **Original manufacture, authorized distributor or reputed supplier.**
2. *The Vendor should have proven ability of Supply of mentioned items in reputed organizations including Government Department. Copies of purchase order should be include as a proof.*
3. ***Guarantee or Warranty conditions must be clearly specified. Minimum Warranty 3 years for items.***
4. Tenders with no earnest money deposit and cost of tender document will be summarily rejected. In case of successful bidder of the financial bids, ***the earnest money deposit will be returned on submission of performance Bank Guarantee (4%).***
5. ***Prices MUST be quoted in INR and MUST INCLUDE ALL APPLICABLE TAXES /GST AND DELIVERY Charges at ACBR, Delhi University.***
6. **In addition to price Bid asked above, the BOQ Must also be filled while quoting**
7. Before the deadline for submission of tender, the University may modify the tender document by issuing addendum/corrigendum.
8. Any addendum/corrigendum thus issued shall be a part of the tender document and shall be uploaded on the University website (www.du.ac.in) and CPP portal <https://eprocure.gov.in/eprocure/app>. Prospective bidders must visit the website before filling and submission of Tender Document for such information.
9. In the event of any question, dispute or difference arising under this agreement or in connection therewith (except as to matter the decision of which is specifically provided under this agreement), the same shall be referred to sole arbitration of the Registrar or any other person as approved by the Vice-Chancellor, University of Delhi. There will be no objection for any such appointment on the ground that the arbitrator is an employee of University of Delhi or that he/she has to deal with the matter to which the agreement relates or that in course of his/her duties as University of Delhi employee he/she has express views on all or any of the matter under dispute. The award of the arbitrator shall be final and binding on the parties.
10. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
11. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.