



COTTON UNIVERSITY

Panbazar, Guwahati-781001, Assam, India

cottonuniversity.ac.in :: 0361-2601100/2733530 :: registrar@cottonuniversity.ac.in

अप्रमत्तेन वेदव्ययम्

Notice Inviting e-Bids

“ NIB No. CU/S&P/2022/15 Dt. September 9, 2022 ”

Bids are invited through e-procurement process in dual-bid {techno-commercial & financial} system from Original Equipment Manufacturers (OEMs) or their authorized dealers/suppliers/vendors or business partners with respect to proposed procurement of Major Lab Instrument/Equipment under DBT BUILDER Project.

In addition to the **processing fee worth INR 1000/- which must be deposited in the appropriate mode**, the bidding document pertaining to this notice shall be available for download beginning at 12:00P.M.{noon} of September 12, 2022 from this University's website i.e. www.cottonuniversity.ac.in or <https://assamtenders.gov.in>.

The sealed cover must be super-scribed as “**Procurement of Major Lab Instrument/Equipment under DBT BUILDER Project :: NIB No. CU/S&P/2022/15 Dt. September 9, 2022**” and addressed to “**The Registrar, Cotton University, Guwahati-781001, Assam**”. Apart from online submission, the **sealed cover** containing the bid **must also be submitted** via offline mode during office hours **on or before 2:00P.M. of October 11, 2022** in the **drop-box** arranged for the purpose. **Bid opening** shall be done in the **Office of the Registrar on the same day at 3:00P.M.** in presence of the bidders.

(Prof. Diganta Kumar Das)
Registrar
Cotton University
Guwahati-781001, Assam

Memo No. CU/S&P/2022/06/ 8926-36

Dated 9/9/22

Copy for information & necessary action to:

1. The Director, Directorate of Information & Public Relations, Government of Assam; he is kindly requested to arrange for publication of the abstract ad {soft copy enclosed} of this notice in the immediately next issue of 'The Assam Tribune', 'The Times of India' and 'Amar Asom', as well as submit the invoice in triplicate format for claiming the release of payment
2. The Head, Department of Zoology, Cotton University
3. The Finance Officer, Cotton University
4. Dr. Akalesh Kumar Verma, Principal Investigator of DBT BUILDER Project and Assistant Professor, Department of Zoology, Cotton University
5. Dr. Hrishikesh Upadhyaya, Co-Principal Investigator of DBT BUILDER Project and Assistant Professor, Department of Botany, Cotton University
6. Dr. Mayuri Chabukdhara, Co-Principal Investigator of DBT BUILDER Project and Assistant Professor, Department of Environmental Biology & Wildlife Sciences, Cotton University
7. Dr. Raju Bharalee, Co-Principal Investigator of DBT BUILDER Project and Assistant Professor, Department of Molecular Biology & Bio-technology, Cotton University
8. The Computer Systems Manager, Cotton University; he is requested to arrange for uploading/posting of this notice – cum – bidding document in University's website
9. The P.S. to Vice Chancellor, Cotton University
10. The University's notice board
11. The office file concerned

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1. Terms & Conditions:

The following terms & conditions, which are the minimum criteria for this bid, shall apply herein:-

- 1.1. In case of offline bid submission, the sealed cover must be submitted in **two separate/different, sealed sub-envelopes** clearly super-scribed as:
 - i. **'Techno-commercial Bid'**, consisting of documents, testimonials, etc. pertaining to all technical specifications & details regarding the item, commercial terms & conditions as well as other requisite compliances; and
 - ii. **'Financial Bid'**, indicating per unit base rate, per unit price, total price & value in respect of the item listed in the Techno-commercial Bid.
- 1.2. Apart from online submission, the **two separate, sealed sub-envelopes** mentioned in Clause 1.1 are required to be placed inside a **bigger sealed envelope** clearly super-scribed on the top of the same as **"Procurement of Major Lab Instrument/Equipment under DBT BUILDER Project :: NIB No. CU/S&P/2022/15 Dt. September 9, 2022"**. The **name & address of the bidder** along with **valid contact number(s)** must be mentioned on each of the envelopes. The **bigger sealed envelope** which is to be addressed to **"The Registrar, Cotton University, Guwahati-781001, Assam"** must be submitted during office hours on or before **2:00P.M. of October 11, 2022** in the drop-box arranged for the purpose.
- 1.3. Unless registered with the **Ministry of Micro, Small & Medium Enterprises (MSME), Govt. of India** or the **National Small Industries Corporation (NSIC), Govt. of India**, there is a **processing fee** to the tune of **INR 1000/- (Indian Rupees One thousand only)**, which must be deposited through **one of the appropriate modes mandated by government e-procurement system** viz. Internet Banking of State Bank of India or any other bank's Multi Option Payment System (SBMOPS) on <http://assamtenders.gov.in>, or NEFT/RTGS in case of offline payment from any bank.
- 1.4. The **soft copy** version of the bidding document has to be **downloaded from** the University's website i.e. www.cottonuniversity.ac.in for which it has been provided therein **under the sub-head** called **"NIQ/Tenders/EoI"** which again is **under the head** called **"Notifications"** or the **alternative website** <https://assamtenders.gov.in>.
- 1.5. The **Techno-commercial Bid opening & evaluation** might be done in the **Office of the Registrar, Cotton University** on **October 11, 2022 at 3:00P.M.** in presence of representative(s) of the bidders. The **Financial Bid of only the techno-commercially acceptable offer(s)** shall be opened for the purpose of evaluation. In case Techno-commercial Bid evaluation remains incomplete that day, then date & time of Financial Bid opening might be intimated to the shortlisted bidder(s) separately.
- 1.6. In case the **last date of bid submission** is declared a **holiday** by any jurisdictional authority, then the **following working day** of the University shall be **treated as due date/deadline** for bid submission. The **bid(s) received after due date & time or without sealed cover or in torn condition** shall be treated as **'unresponsive' & disqualified**, and that it/those shall **not be entertained under any circumstance whatsoever**.
- 1.7. Going forward, any **addendum, corrigendum, notice of date extension, etc.** shall be **posted on the University's website** only. As such, it is in the bidder's interest to stay alert regarding such postings.
- 1.8. **All bids** received shall be **opened, scrutinized & evaluated by a committee constituted** for the purpose of **selection & recommendation** with respect to Award of Contract (A.O.C.).

6/2/22

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- 1.9. Evaluation of bids shall be done on the basis of the lowest offered per unit base rate, per unit price, total price and value or some other appropriate criterion/parameter adopted by the committee constituted for the purpose.
- 1.10. All pages of the bidding document & supporting materials, annexures/enclosures etc. must be sealed & signed by the authorized signatory representing the bidder. All entries by the bidder must be legibly written. Any over-writing, corrections & cuttings must bear initials of the authorized signatory. Ideally, corrections must be made by writing again instead of 'shaping' or over-writing.
- 1.11. Unless the bidder submits a certificate [in order to avail exemption of Bid Security money] issued by the Ministry of Micro, Small & Medium Enterprises (MSME), Govt. of India or the National Small Industries Corporation (NSIC), Govt. of India, they must invariably furnish Earnest Money Deposit (EMD) to the tune of 3% of the quoted value vide one of the appropriate modes mandated by government e-procurement system viz. Internet Banking of State Bank of India or any other bank's Multi Option Payment System (SBMOPS) on <http://assamtenders.gov.in>, or NEFT/RTGS in case of offline payment from any bank.
- 1.12. The Earnest Money Deposit (EMD) of the unsuccessful bidder(s) shall be returned after the Award of Contract (A.O.C.) or placement of order on the successful bidder, whereas the EMD of the successful bidder shall be treated as Performance Security money.
- 1.13. The Performance Security money shall be retained until three(3) years or as applicable from the date of installation & commissioning in respect of the major lab instrument/equipment, post which the same shall be returned subject to obtaining the necessary clearance or 'No Objection Certificate (NOC)' from the authorized personnel concerned.
- 1.14. The Performance Security money of the successful bidder, during the subsistence of the period of warranty, shall be interest-free [i.e.it shall not carry any interest on the principal amount] and refunded after adjustment of all dues of the University for damages of any kind, if any.
- 1.15. An offer of Replacement Guarantee encompassing immediate replacement of the 'to be supplied' item(s) against defects of manufacturing/ workmanship/ mishandling during storage & transit etc. must be provided by the successful bidder.
- 1.16. An offer of On-site Comprehensive Warranty for a period as applicable [from the date of installation & commissioning of the major lab instrument/equipment] must be provided by the successful bidder.
- 1.17. The bidder must have at their disposal adequate after-sales service & technical support personnel stationed in Guwahati. The University reserves the right to call for any information & record as well as inspect the premises of any or all of the bidders, before as well as during award of the supply contract/Purchase Order (P.O.) and subsistence of the warranty period.
- 1.18. The University shall deal with the representative(s) of the Original Equipment Manufacturer(s) (OEM(s)) or their authorized dealer/supplier/vendor or business partner directly, and thus, no other agents, commission agents, middle-men, etc. must be asked or encouraged by the bidder to represent their cause.
- 1.19. The bidder submitting their bid shall be deemed to have read & unconditionally accepted all the terms & conditions stated herein. Therefore, counter-conditional bids shall be summarily rejected.

Handwritten signature

Registrar
Cotton University
Guwahati-781001, Assam



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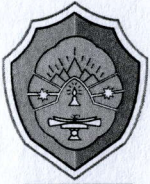
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- 1.20. In the event of **discrepancy between online & offline techno-commercial bid**, the bid shall be **rejected/cancelled**.
- 1.21. **No verbal or written correspondence** shall be entertained in respect of acceptance or rejection of their bid.
- 1.22. **Per unit base rate, per unit price, total price, & value** [which must not under any circumstance exceed the prevailing market rate, prices, value] must be calculated considering all taxes & duties, wages of manpower, charges for packaging/ forwarding/ freight {bulk loading & unloading}/ transit insurance, charges for on-site delivery as well as on-site installation & commissioning, etc. **Other incidental expenses must be borne by the bidder themselves.**
- 1.23. **Per unit base rate, per unit price, total price, & value** in the **Financial Bid** are to be **quoted in Indian currency, i.e. Indian Rupees (INR) only.**
- 1.24. **If per unit base rate, per unit price, total price, & value** in the Financial Bid are **quoted in a format other than the one prescribed** in the bidding document, then the bid is liable to be cancelled. Therefore, '**Schedule of Prices**' must be **carefully & properly filled up**. **No corrections and/or alterations in the Financial Bid shall be permitted at a later stage.**
- 1.25. In case **identical/exact per unit base rate(s), per unit price(s), total price(s), & value** quoted by multiple successful bidders is/are **approved against the item**, the **allocation of task post-selection & recommendation shall be made by nomination basis.**
- 1.26. **On-site delivery, on-site installation & commissioning** in respect of the major lab instrument/equipment [besides any **on-site training {if necessary}**] must be carried out by the authorised representative(s) of the **Original Equipment Manufacturer (OEM) or their authorized dealer/supplier/vendor or business partner** entirely at their own risk & free-of-cost in the presence of and to the satisfaction of the authorized personnel of the University.
- 1.27. The successful bidder must **deliver, install & commission** the ordered major lab instrument/equipment at the **premises of the University or any other site(s)/location(s) to be finalized in due course of time** by the authorized personnel concerned. The former must also **collect the item for return, if any.**
- 1.28. The successful bidder must ensure to deliver **adequate & prompt after-sales service & support, whenever & wherever called for, at the designated site(s)/location(s) during such time in the day as may be specified for that particular place from time to time** which include all working days and even on holidays. **Apart from delivering the required services, as & when called for, the bidder must discharge any other duty, which in the opinion of the University are within the scope of work of the bidder, and that such duties must be carried out with due diligence & care.**
- 1.29. The successful bidder must **not divulge any information, confidential or otherwise**, that he may come across. The **authorized representative(s) of the bidder shall be granted access/permission by the University to enter the premises only for the purpose of carrying out the contractual obligations** and not for any other reason or purpose. **Prior permission from the authorized personnel of the University must be obtained by the authorized representative(s) of the bidder in the event of them being required to remain on the University premises beyond the stipulated time and/or on Sundays & fixed public holidays for whatsoever reasons.**

B. S. S. Registrar
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- 1.30. The **successful bidder & their authorized representative(s)** shall be **liable to be dealt with suitably** in the event of **infringement of any law**. Any **financial liability** arising on the **University** shall be **deducted from the invoice(s) of the bidder**; and if the **full quantum/amount of money** is still **not recovered**, then it shall be **recovered from the Performance Security money** of the bidder.
- 1.31. In case the **successful bidder fails in fulfilling the obligations** under the bid or resultant supply contract/ Purchase Order (P.O.), fully and in time, the **University** shall have the **absolute right to take up the task/assignment at the bidder's cost & risk**, and **recover all such expenses from the amount(s) of money due to the bidder including their Performance Security money**.
- 1.32. If **any damage** is caused to **persons and/or property of the University** by the successful bidder or its personnel deployed in the University's premises in the course of execution of task/assignment under the resultant supply contract/ Purchase Order, then the **bidder shall be liable for the same** and that they shall **indemnify the University** against such damages. The bidder shall also **render all assistance & cooperation** to the University in the event of any **inquiry relating to any such incident or accident**.
- 1.33. **No advance payment** shall be made to the successful bidder. **Payment** shall be made only **after due scrutiny, verification, endorsement, & certification** of successful execution of the allotted task/assignment, by the **University's authorized personnel** who shall necessarily be one or more of the officers/officials/end users designated by the University for the purpose.
- 1.34. The successful bidder is **liable to forfeit their Performance Security money** and **be barred from bidding in the future** if **after receipt of the resultant supply contract/ Purchase Order (P.O.)**, they **fail to deliver the ordered item and fulfil due obligations** with respect to the same. **For any deficient service**, the University reserves the **right to terminate the contract/ P.O.** and **initiate such further penal, including legal, action** as deemed appropriate.
- 1.35. The successful bidder must **not delegate or sublet/subcontract the supply assignment or any part thereof to any other entity/contractor/vendor or business partner** without a prior written consent/approval of the University authority; and such **consent, even if provided**, shall **not relieve the bidder from any liability or any obligation** under the resultant supply contract/ Purchase Order.
- 1.36. **Statutory levies & taxes**, as applicable from time to time, might be **deducted at source** {as Tax Deducted at Source (TDS)} **from the invoice(s)** of the successful bidder at the time of settlement of the same **unless the bidder produces a certificate {from the Income Tax authorities} to the contrary**. TDS certificate, wherever applicable, shall be issued by the University to that effect. Taxes, as applicable, shall be paid as per rules.
- 1.37. The successful bidder must **observe all the laws** and be **solely responsible for any prosecution or liability arising from breach** of any of those laws. The bidder must be **responsible for compliance with all central & state laws** as per rules/ regulations/ bye-laws/ orders of the local authorities & statutory bodies as may be in force from time to time **during the subsistence of the resultant supply contract/ Purchase Order (P.O.) and period of warranty**. The bidder must also **indemnify the University and its officer(s)/official(s)/end user(s)** from any claim or consequences/damages for any **lapse or non-compliance** thereof. If, at any point of time, it is **found that any type of liability** has been **fixed on the University or its employees by any government or local body/authority** with respect to the **contract/ P.O.**, then the **total responsibility** must be **borne by the bidder**.

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- 1.38. **If, at a later date, it is found that any of the information, documents, testimonials or certificates submitted by the successful bidder is wrong/ forged/ fake/ false/ manipulated, then the supply contract/ Purchase Order (P.O.) shall stand cancelled with immediate effect and that the Performance Security money shall be forfeited without any claim whatsoever against the University.**
- 1.39. **Mere submission of the bid does not confer any right on any eligible bidder for being selected as a successful bidder and to subsequently obtain an Award of Contract (A.O.C.)/ Purchase Order (P.O.).**
- 1.40. **Non-conformity to any of the stipulated terms & conditions and/or non-submission of any of the documents/ testimonials/ fees etc., reference of which is/are made in the 'Enclosures-cum-Checklist' Section, shall amount to the bid being 'incomplete' thereby disqualifying the bidder owing to which their bid shall not be considered, but instead, summarily rejected by the bid opening & evaluation committee.**
- 1.41. **The bid shall be rejected if:-**
- the authenticity of any of the supporting documents is found to be fabricated or false or untrue or incorrect or forged or deceitful; or
 - the bidder is found to have been blacklisted by any government/ non-government organization/ Public Sector Undertaking in the preceding three(3) years; or
 - the bidder is convicted, punished, charge-sheeted in a criminal case involving moral turpitude; or
 - the bidder tries to canvass the bidding process or influence any official of the University, in any manner whatsoever; or
 - the bid or any part thereof is found to be conditional or contradictory in nature & interpretation.
- 1.42. **Selection shall not ipso facto (by itself) confer any right on the successful bidder to receive the resultant Award of Contract (A.O.C.)/ Purchase Order (P.O.) from the University and that the same shall in no way guarantee or ensure allotment of task/assignment. Under exceptional circumstances, the University reserves the right to procure the major lab instrument/equipment from any other reliable entity/contractor/vendor or business partner which might not be selected as per this or any other bid.**
- 1.43. **The University reserves the right to cancel the resultant supply contract/ Purchase Order by giving a notice in writing without assigning any reason whatsoever in lieu thereof. Any notice sent by the University to the address recorded in the bidding document of the successful bidder shall be deemed to have been properly served for any of the purposes mentioned herein.**
- 1.44. **The decision of Cotton University on all matters connected with or incidental to selection of supplier/vendor shall be final & binding on all, and that it shall not be called in question on any ground. In case of any ambiguity or dispute that may arise in the interpretation of any of the clauses in this bidding document, the interpretation of the Registrar shall be final & binding on all.**
- 1.45. **Cotton University reserves the right to amend or withdraw any of the terms & conditions and also update/ modify/ relax/ waive/ supplement the minimum criteria/requirements at any point of time. The University also reserves the right to accept the offers in full or in parts or reject the same summarily or partly. Additionally, the University reserves the right to accept, consider or reject any or all of the offers without assigning any reason in lieu thereof.**

Signature
Registrar
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- 1.46. **The Registrar or any officer/official authorized** by the University authority, shall have the discretion to **review or ascertain & enforce due & proper observance of the laws, rules & regulations.** The **officer(s)/official(s) so authorized** by the University, or **the Registrar,** might **by himself, investigate into any complaint** in the case of any default on the part of the successful bidder vis-à-vis terms & conditions of the bid. **No bidder shall be allowed to be represented by any legal expert during the course of any mutual discussion, consultation, investigation, enquiry, appeal or any other proceeding** conducted by or before any officer/official of the University against the bidder.
- 1.47. In the event of any **ambiguity or dispute or difference between the parties involved** relating to or concerning the **interpretation of the resultant supply contract/ Purchase Order** or any **alleged breach** thereof or any **matter relating to the contract or the bid,** the same shall be settled by the parties concerned, as far as possible, **by mutual discussions & consultations** between themselves. The dispute shall be so settled only when the same has arisen during or after the placement of the order and/or during the subsistence of the period of warranty; and that the **decision taken by the Registrar** shall be **final and binding on all parties** concerned.
- 1.48. The **law of the land shall apply** to the supply contract/ Purchase Order arising out of this bid. **All disputes** in this connection & all matters arising out of the same shall be **settled exclusively in the courts falling under the jurisdiction of Kamrup Metropolitan district authority.**

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1. Enclosures-cum-Checklist:

- ❖ Documents etc. which must be placed inside the sub-envelope titled 'Techno-commercial Bid' are:
- Payment receipt or document indicating payment of the processing fee worth INR 1000/-
 - Earnest Money Deposit (EMD) to the tune of 3% of the quoted value
 - Copy of the bidding document duly stamped with the office seal and signed by the authorized signatory representing the bidder thereby implicating that all terms & conditions stipulated in the bidding document are unconditionally acceptable to the bidder
 - Copy of Proprietary Article Certificate (PAC) or valid Letter/Certificate of Authorization/ Dealership or Manufacturer Authorization Form (MAF) issued by Original Equipment Manufacturer (OEM) exclusively against this particular bid number
 - Copy of OEM's Product Brochure/ Technical Literature regarding the offered product which include detailed specifications, images, sketches, diagrams, test reports, energy ratings, etc. as applicable
 - Statement/Table indicating Technical Compliance stating University's required item's specifications vis-à-vis bidder's offered item's specifications in the letterhead of the bidder
 - Copy of the up-to-date Trade License issued by the applicable government/statutory authority under the administrative jurisdiction in respect of the district or Union territory
 - Copy of the Certificate of Registration pertaining to GSTIN and document(s) indicating up-to-date GST Returns filing
 - Copy of document(s) indicating Income Tax Returns (ITR) filing for Financial Years 2019-20 & 2020-21 {i.e. for Assessment Years 2020-21 & 2021-22}
 - Copy of documents/testimonials [set(s) of purchase orders along with corresponding delivery challans & installation reports/certificates] indicating previous work experience of having supplied similar major lab instrument(s)/equipment to government or semi-government organisation(s)/ Public Sector Undertaking(s)/ higher educational institute(s) situated in north-eastern region of India during the preceding three(3) years
- ❖ Document which must be placed inside the sub-envelope titled 'Financial Bid' are:
- Copy of the prescribed format of 'Schedule of Prices' duly filled up in neat & legible handwriting

Subhas
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2. Specifications:

Sl. No.	Name of Major Lab Instrument/Equipment	Detailed Specifications
1	Table top Flowcytometry	<p>Applications: Cell cycle, ploidy, apoptosis, necrosis, immunophenotyping. Suitable for clinical, animal & plant samples.</p> <p>Laser: Minimum 2; Detector: Minimum 5; Consumables: Sheath Fluid, cleaning solution, Flowtube, QC, Organic surface-active agents.</p> <p>The entire component should be offered with the specific description and part numbers. Technical Bid with Insufficient technical information and description will be rejected.</p> <p>System should be a bench-top flow-cytometer with Blue laser of 488nm with a laser power of 50 mW; and Red laser of 638 nm; Power: 50 mW; with a Beam spot size: 5 μm x 80 μm and must having 5 Fluorescence Channels configurations with 7 parameters. The same machine must be future upgradable to, with 3 laser, 13 color configurations</p> <ul style="list-style-type: none">• System must work on hydrodynamic focusing technology.• All lasers and their excitation-optics should be fixed aligned. Innovative Wavelength Division Multiplexing (WDM) detection module includes solid-state, high efficiency, low-noise detectors for excellent performance• System should be able to acquire at least 30,000 events or more per second.• System should have digital acquisition system and digital signal processor of at least 24-bit or more.• The system provides superior sensitivity: <30 MESF-FITC, <10 MESF PE to measure of events with low antigen expression and application with dim fluorescence staining which is achievable by high efficiency, low-noise.• System should have alignment free optical cuvette flow cell design with > 1.3NA• Instruments equipped with multiple side scatter detectors to analyze particles of different granularity.• The flow rates should at least 10ul-200ul to allow for easy optimization for a variety of sample types.• The instrument should be fully digital system with having 7 decade data display.• System is able to Process samples at sample flow rates between 10 μL and 240 μL per minute providing high sensitivity and adjustable flow rates, sample sizes as low as 10 μL for rare population collection.• The system uses advanced Avalanche Photodiode (APD) detectors provide unmatched sensitivity and unique compensation workflow.• Volumetric Beadles counting option should be available with machine for better accuracy & precision in cell counting.• The system has a fully featured analysis software featuring time saving functions such as "linear gain" to automatically modify

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compensation following gain setting changes and "auto threshold" function whereby the software automatically sets the threshold based on population scaling in order to easily find target population

- The System should accept 5mL (12 x 75mm) polystyrene and polypropylene and micro centrifuge 1.5mL and 2mL formats.
- System should be provided with software capable of baseline settings of system performance, thereby ensuring automated instrument set-up for consistent results.
- System should have the capability for compensation in real-time and also post-acquisition.
- Suitable work station should be supplied for online Analysis along with Machine.
- System should be provided with software capable of baseline settings of system performance, thereby ensuring automated instrument set-up for consistent results. The system must be quoted with at least 15 Nos. of user license software to operate the instrument. The System software should be 21 CFR compliant
- System should have the capability for compensation in real-time and also post-acquisition
- Quoted model must have at least 10 orders in India and proof is to be provided with bid.
- Company should have direct presence in India and dedicated service and application support for flowcytometer.

Certificate for the availability of spares for 10 years.

Extensive training to be provided at installation site with a qualified application specialist.

Accessories: Compatible online UPS 3KVA, Computer work station with up to date acquisition software, sheath and waste containers with harness.

With In Vitro Diagnostic (IVD) certification.

Warranty: 2-3 years.

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3. Schedule of Prices:

Sl. No.	Name of Item with Brand & Model	Per Unit Base Rate {INR}	Rate of GST {%	Value of GST {INR}	Per Unit Price {INR}	Quantum	Total Price {INR}
[A]	[B]	[C]	[D]	[E]	[F=C+E]	[G]	[H=FxG]
1	Table top Flowcytometry					1 set	
						Value {INR}	

Name of the **Bidder**:

Address of the **Bidder**:

Contact Number(s) of the **Bidder**:

E-Mail ID(s) of the **Bidder**:

Type of Business Entity of the **Bidder** [Proprietorship/Partnership/Company]:

Full Name {in BLOCK Letters} of the **Authorized Signatory**:

Full Signature of the **Authorized Signatory** with Date:

Office Seal/Stamp:

S. S. S.
 Registrar
 Cotton University
 Panbazar, Guwahati-781001, Assam