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भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

No. ICMR/CPC/2026-27/Computer/01

Dated: 15.06.2026

QUOTATION/ RATE INQUIRY

Sealed quotations are hereby invited by the Local Purchase Committee (LPC) on behalf of Director General, Indian Council of Medical Research, New Delhi from the Manufacturer or its authorized Agent for 25 No. of Desktop Computer.

2. Please submit duly sealed quotations, comprising competitive rates along with a detailed brochure in support of the required technical specifications, to the Local Purchase Committee (LPC) of ICMR Headquarters, New Delhi on or before 18.06.2026 upto 04:00 PM.

Please note the following:

1. Open Envelope and unsigned Quotations will be rejected.
2. Quotations send by E-mail / Fax will not be considered.
3. Quotation in hardcopy addressed to Director General, ICMR is to be submitted in the attached prescribed proforma only in a sealed Envelope.
4. Director General, ICMR reserves the right to reject any or all quotations without assigning any reason.
7. Please clearly mark Quotation No. "ICMR/CPC/2026-27/Computer/01" on top of the envelope.
8. Vendor's conditions mentioned in the quotation shall not be binding on ICMR.
9. Any dispute concerning any Terms & Conditions of the Quotation and/ or the supply of services, will be subject to New Delhi Jurisdiction only.
10. Desktop Computer should be readily available and should be delivered (Supply, Installation, Testing and Commissioning) within 20 days of issuance of Purchase Order. Liquidated charges @ 0.5% per week shall be imposed if supply made after expiry of due date subject to maximum 10% of the total value of contract value.
11. Successful vendor shall submit a Performance Bank Guarantee (PBG) equivalent to 5% of the total contract value (incl GST) within 15 days from the date of issuance of Purchase Order. PBG shall remain valid for a period of 38 months and shall be submitted in favour of the Director General, ICMR, in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, or Bank Guarantee.

Sd/-x-x-x
Local Purchase Committee

TECHNICAL SPECIFICATIONS

Processor Make : Intel or AMD

Processor Generation : Intel with 12 Generation or equivalent/ higher OR AMD with 8 Core/ Generation or equivalent/ higher

Processor Description : Intel Core i7 12700 or AMD 5800 or equivalent/ higher or AMD R7 5700G or equivalent

Number of Cores per Processor : 12

Expansion Slots (PCIe x 16) (Number) : 1

Operating System (Factory Pre-Loaded) : Windows 11 Professional

RAM Size (GB) : 16 or better

RAM Type : DDR4 or better

RAM Speed : 3200 or better

RAM Expandability up to (using spare DIMM Slots in GB) : 64

Cabinet Form Factor : MT (Micro Tower) and SFF

Total SSD Capacity (GB) : 1024 or better

LED Backlit Monitor Size (INCHES) : 23.8"/ 24"/ equivalent

Monitor Resolution : 1920 x 1080 or better

Chipset Series: Chipset should be Q series or better & compatible with the processor.

Warranty : 3 years

OTHER TERMS AND CONDITIONS

1. Eligibility: The Bidder must be a Manufacturer or its authorized Agent. One manufacturer can authorize only one agent/ dealer.
2. One Bid per Bidder: A firm shall submit only one bid either individually or as a partner of a joint venture. A firm that submits either individually or, as a member of a joint venture, more than one bid will cause all the proposals with the firms' participation to be disqualified.
3. ICMR reserves the right to cancel the inquiry in part or full at any point of time without assigning any reason and liability on the buyer. On such cancellation the decision of the DG, ICMR will be binding and final on the subject.
4. Inspections and Tests: ICMR or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the contract specifications. Further, The Supplier may have an independent quality test conducted and the cost of such tests will be borne by the Supplier. Inspection of goods shall be carried out by representative of ICMR and they will issue an acceptance certificate.
5. Packing: (a) The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt, and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods, final destination and the absence of heavy handling facilities at all points in transit
(b) The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements strictly as per Technical Specifications, and in any subsequent instructions ordered by the Procurement agency.
(c) Packing and Marking shall be strictly as per Technical Specifications and will be inspected in terms of provisions of specifications before clearing for dispatch.
6. Payment: 100% payment shall be made after receipt of complete goods in good condition, acceptance and successful installation of goods and subject to submission of Performance Bank Guarantee. This payment is subject to recoveries, if any, either on account of statutory deduction/ taxes/ Liquidated Damages, if any and non-rectification of defects/ deficiencies not attended by the Supplier or otherwise. The firm is required to submit the following documents to ICMR Hqrs for payment:
 - (a) Copy of Purchase Order;
 - (b) Copy of Extension Order (if any);
 - (c) Invoice in original showing contract number, goods description, quantity, unit price and total amount;

(d) Installation Report in original duly signed and sealed by the authorized officer of the ICMR;

(e) Performance Bank Guarantee

7. Settlement of Disputes: (a) If any dispute or difference of any kind whatsoever shall arise between the Procurement agency and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

(b) If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procurement agency or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

(c) Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. In the case of a dispute or difference arising between the Purchaser/Consignee and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitrator appointed by Director General ICMR.

(d) Arbitration proceedings shall be conducted in accordance with the rules of procedure which are as follows.

(i) The venue of Arbitration shall be the place from where the contract is issued and the language of the arbitration

proceedings and that of all councils and communications between the parties shall be English.

(ii) The decision of the majority of arbitrators shall be final and binding upon parties.

(iii) Settlement of disputes through pre-institution mediation and settlement in accordance with the commercial courts, commercial division and commercial appellate division of High Courts (Amendment) Act 2018, No. 28 of 2018 Chapter IIIA.

(e) Settlement of Disputes: Notwithstanding any reference to arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and The Procurement agency shall pay the Supplier any monies due to the Supplier.

8. Consignee details (Place of Delivery, Installation, Commissioning) – ICMR Hqrs., V. Ramalingaswami Bhawan, P.O. Box No. 4911, Ansari Nagar, New Delhi - 110029

9. Insurance: Unless otherwise instructed, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:

(a) In case of supply of goods on Consignee site basis, the supplier shall be

responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee.

(b) If the Equipment is not commissioned and handed over to the consignee within 3 months, the insurance will be got extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the consignee. In case the delay in the installation and commissioning is due to handing over of the site to the supplier by the consignee, such extensions of the insurance will still be done by the supplier, but the insurance extension charges at actual will be reimbursed.

(c) Insurance would be borne by the Supplier. Insurance Certificate for 110% of the value to be insured in favour of Indian Council of Medical Research, covering all risks basis for the goods from supplier/ manufacturer warehouse to consignee warehouse.

10. GST will be applicable as per the latest GoI notification.

11. Delivery of Desktop Computer means Supply, Installation, Testing and Commissioning.

12. Bidders need to indicate the percentage of local content and the component wise bifurcation of the local content. Bidder has to inform the level of collaboration/ joint venture/ etc with the Indian firm with location of the office for manufacturing these goods in India as per Government of India - Make in India (MII) norms/ policy.

13. The duly signed and stamped manufacturer's authorization must be insisted upon on an inquiry specific basis, not general authorization/ dealership, by so declaring in the inquiry No. and name of procuring entity i.e. ICMR clearly.

14. In cases where the manufacturer has submitted the quotation, the quotation of its authorized dealer will not be considered. In cases of agents quoting on behalf of their principal manufacturers, one bidder cannot represent two OEM or quote on their behalf.

15. Product serial numbers and warranty information should be available in public domain. Declaration to be submitted.

16. CPU, Monitor, Keyboard and Mouse should be of same OEM make and colour. OEM logo/ trademark should be embossed on them. No sticker/ watermark will be accepted.

17. OEM must have a Functional Service Centre in Delhi, NCR. Bidder must submit documentary proof of the same along with bid. Failing which offer may not be considered.

18. Onsite support should be provided during warranty period. Warranty certificate is to be provided on OEM letterhead.

19. Bidder is requested to give undertaking Certificate regarding land border "I/ We have read the clause issued by Government of India regarding restrictions on procurement from a bidder of a country which shares a land border with India; I/ We

certify that the bidder is not from such a country or, if from such a country, have been registered with the Competent Authority".

20. The Peripherals – Monitor, Keyboard, and mouse should be of the same brand and TCO Certified/ BIS Certification/ equivalent Indian standard Certification.

21. The motherboard should have the OEM (Original Equipment Manufacturer) logo embossed.

22. The Desktop should have preloaded OS with perpetual license and auto-recovery partition within the hard-disk.

23. The desktop should have Minimum 3 years on-site comprehensive warranty.

24. There should be 24/7 call center support and a support center presence in the NCR (National Capital Region).

25. The bidder must provide the registered model number and brochure of the desktop.

26. The official website of the desktop computer company must provide the details of the quotes Model Number, the parts used in that model number and must provide the drivers for all the parts of that Model of the desktop.

27. If it is found that the bidder has changed the model number and parts of the supplied desktop mentioned in the bid, appropriate strict legal action will be taken against the bidder.

28. OEM must provide a facility for downloading updates of pre-installed software and offer support for re-installing the operating system as and when required.

29. Technical compliance document should be on the respective OEM's letter head.

30. Desktop Computer should be originally supplied by OEM and should not be assembled.

FINANCIAL BID FORMAT

(On vendor's Letter Head)

To,

The Director General, ICMR
ICMR Hqrs.,
V. Ramalingaswami Bhawan, Ansari Nagar, New Delhi – 110029

Offer for supply of against ICMR inquiry No. ICMR/CPC/2026-27/Computer/01 is under:

S No	Particulars	Unit Price	Discount in Rs.	GST in %	GST in Rs.	Net Price	Quantity	Total Price (incl GST & Discount)
		(i)	(ii)		(iii)	[(i)-(ii)+(iii)] (iv)		[(iv) * (v)]
1.	Desktop Computer Make: Mode: Local Content:%						25	
TOTAL (incl GST & Discount) (Rs.)								

The undersigned, hereby declare that:

1. I/We certify that quoted product meets the requirement as described in the inquiry.
2. I/We certify that rate quoted for this product does not exceed the Maximum Retail Price.
3. I/We certify that rate quoted is not higher as compared to the same service delivered by us in any other Govt. Organization/ PSU/ Autonomous Bodies in India.
4. I/We accept all the T&C mentioned in inquiry and submitted documentary evidence in support of local content and certificate regarding land border.
5. I/ We have never been blacklisted/ debarred by any other Govt. Organization/ PSU/ Autonomous Bodies in India.
6. Goods are available and will be supplied within 20 days from the date of issue of Purchase Order.
7. Original Equipment Manufacturer/ or Authrorised by OEM certificate is enclosed.

Date:

Name:

Signature & Stamp of Bidder: