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NIV
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आई सी एम आर - राष्ट्रीय विषाणु विज्ञान संस्थान

स्वास्थ्य अनुसंधान विभाग
स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार

ICMR - NATIONAL INSTITUTE OF VIROLOGY

Department of Health Research
Ministry of Health & Family Welfare, Govt. of India

Enquiry No.: ICMR-NIV/DENGUE/PP 222/2025-26

Dt. 17.07.2025

QUOTATION ENQUIRY

Sealed quotations are invited on behalf of the Director, ICMR-National Institute of Virology, Pune. Interested vendors should submit their quotation along with their company/personal profile and purchase of the article(s) details are as given below:

Sr.No.	PP NO.	Particulars	Quantity
1.	222	1. Single Channel Micropipette, Volume-100-1000ul, Catalog no.00-NAR-1000	10
		2. Single Channel Micropipette, Volume-20-200ul, Catalog no.00-NAR-200	10
		3. Single Channel Micropipette, Volume-2-20ul, Catalog no.00-NAR-20	10
		4. Single Channel Micropipette, Volume-0.2-2ul, Catalog no.00-NAR-2	10

The quotation super scribed as "Quotation for Single channel Micropipette" 'PP no. 222/2025-26' addressed to the Director, ICMR-National Institute of Virology, 20-A, Dr. Ambedkar Road, Post box-11, Pune - 411 001 (Attention: Administrative Officer-Stores) should be either dropped at the Admin Department at NIV or sent through by Speed post / courier (with signature & seal in company letter head) latest by 31.07.2025 till 3.00 P.M

OTHER TERMS & CONDITIONS

1. This is an enquiry and must not be treated as an order.
2. The NIV office reserves the right to accept or reject any or all applicants without assigning any reasons.
3. Any decision taken by the Director, NIV at any point of time in connections with this process shall be final and conclusive and no claim or dispute from any quarter in that regard shall be entertained.
4. No advance payment will be made. The payment will be made on receipt of services material availed and satisfactory report of the end users.
5. NIV, Pune will not be responsible for any delay for receipt of quotations.
6. Requirement of material quantity will either increase or decrease. Final requirements will be mentioned in the purchase order issued to the firm.
7. Quotation validity should be mentioned in the quotation. Delivery period should be clearly indicated in the quotation.

8. Authorisation Certificate, Price Reasonability Certificate and Annexure-III should be submitted with quotation (Format attached)


ADMINISTRATIVE OFFICER