

**Basic Details**

<b>Organisation Chain</b>	Department of Health Research  Indian Council of Medical Research		
<b>Tender Reference Number</b>	Pur/PP1145/EFIL 237795/25-26		
<b>Tender ID</b>	2025_DoHR_805759_1		
<b>Tender Type</b>	Single	<b>Form of contract</b>	Buy
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	1
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No		

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.xls	Bid Document

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	NA	<b>Fee Payable At</b>	NA
<b>Tender Fee Exemption Allowed</b>	NA		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	0.00	<b>EMD Exemption Allowed</b>	NA
<b>EMD Fee Type</b>	NA	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	NA	<b>EMD Payable At</b>	NA

**Work /Item(s)**

<b>Title</b>	Cryo Racks				
<b>Work Description</b>	Vertical Freezer Rack				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Tender Value in ₹</b>	4,50,000	<b>Product Category</b>	Consumables (Hospital / Lab)	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	30
<b>Location</b>	ICMR- NIV (J E Lab), 130, MCC, 1, Pash	<b>Pincode</b>	411021	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	20-A, Dr. AMBEDKAR ROAD, POST BOX NO -11, PUNE-411

**Critical Dates**

<b>Publish Date</b>	17-Jul-2025 06:00 PM	<b>Bid Opening Date</b>	22-Jul-2025 04:00 PM
<b>Document Download / Sale Start Date</b>	17-Jul-2025 06:00 PM	<b>Document Download / Sale End Date</b>	22-Jul-2025 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	17-Jul-2025 06:00 PM	<b>Bid Submission End Date</b>	22-Jul-2025 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	5322.22

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	1145 cpp doc.pdf	Tender Documents	5322.22

Tender Inviting Authority	
Name	Director
Address	ICMR-NIV

Tender Creator Details	
Created By	Naveen Kumar
Designation	Director
Created Date	17-Jul-2025 05:05 PM



**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH  
Serving the nation since 1911

**NIV**  
NATIONAL INSTITUTE  
OF VIROLOGY

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

Ref: Purchase/PP 1145/e-file 237795/2025-26

Date: 17.07.2025

## Advertise Tender Enquiry

We are interested in Procurement of Products as per details given below:

Please go through the attached **Terms and Conditions** and submit the quotation immediately addressing to **the Administrative Officer (Stores & Purchase), ICMR-National Institute of Virology, 20-A, Dr. Ambedkar Road, Pune 411 001.**

S. No.	Full description with complete specification	Pack Size	Qty	Make
1.	Cryo Racks, Vertical Freezer racks, 12 places for cryobox. 100 places (Reference- Tarson, Cat No: 113110)		9	
1.	Cryo Racks, Vertical Freezer Racks, 12 places for cryobox, 81 places (Reference-Tarson, Cat No: 115009)		39	

The above requirement is uploaded on CPP Portal (ePublishing) for open information to offer the genuine quote on the proprietary nature of the Product/Services.

Bidders are requested to quote the revised rates of GST as applicable issued by Department of Revenue, Ministry of Finance Government of India.

Please provide details of discount/ any promotional offers in vogue. If not, please provide a declaration that the quote does not carry any offers Please mail to [nivpurchase@yahoo.co.in](mailto:nivpurchase@yahoo.co.in).

Due Date to submit the offer/quotation: 22/07/2025

Thanking you,

Sincerely,

  
Administrative Officer (Stores & Purchase)





**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH  
Serving the nation since 1911

**NIV**  
NATIONAL INSTITUTE  
OF VIROLOGY

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

Bidder may please refer said order No. P-45021/2/2017-PP(BE-II)-Part (4) Vol. II dated 08<sup>th</sup> July, 2025 for further details.

- a) Eligibility: The Bidder must be a Manufacturer or its authorized Agent.
- b) 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.
- c) ICMR reserves the right to cancel the bid in part or full 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.
- d) You are requested to kindly submit your detailed quote inclusive of all breakups with discounts and all applicable taxes, duties etc., and complete address of your OEM.
- e) The price quoted should be upto **ICMR- National Institute of Virology** (consignee location) inclusive of packing and forwarding charges, freight and insurance. In case of local suppliers the prices quoted should be on "Free delivery basis" at ICMR-NIV Stores. No other charges except those mentioned clearly in the quotation will be paid.
- f) Prices shall be quoted in Indian Rupees only.
- g) Signed / E-sign & scanned quotes through email are acceptable.
- h) **Manufacturer Authorization:** Wherever Authorized Distributors/service providers are submitting the bid, authorization Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- i) For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.
- j) **Payment Terms:** 100% payment shall be made after receipt of complete goods/Equipment in good condition, acceptance and successful installation of goods/Equipment. 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.
- k) **Delivery Time:** Maximum within 3 weeks. However, please indicate the delivery period clearly in the Quote.
- l) **Penalty Clause:** Any delay in dispatching the material may attract penalty @ 0.5% per week subject to a maximum of 10% of the total value of order.





**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH  
Serving the nation since 1911

**NIV**  
NATIONAL INSTITUTE  
OF VIROLOGY

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

- l) Penalty Clause: Any delay in dispatching the material may attract penalty @ 0.5% per week subject to a maximum of 10% of the total value of order.
- m) Insurance: The supplier shall make all necessary arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery.
- n) Address of Consignee (Place of Delivery): Japanese Encephalitis (J E Lab), 130, MCC, 1, Pashan - Sus Rd, Pashan, Pune, Maharashtra 411021
- o) Validity of the quotation: Minimum 60 days validity from the date of quote to be provided.
- p) GST will be applicable as per the latest GoI notification.
- q) If the material is perishable in nature, sufficient dry ice/gel should be added, so that sustainability of the material remains for at least 10 days.
- r) 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"
- s) The bidder must share ANNEXURE III (format attached to this document) in cases of Single Tender Enquiry along with valid Authorization Certificate.

**Signature of the Bidder with seal**



**UNDERTAKING FOR REASONABLE PRICE ANNEXURE-I**

This is to certify that we have offered the possible reasonable prices vide our Quote No. \_\_\_\_\_ dated \_\_\_\_\_ in response to ICMR-NIV Enquiry No. \_\_\_\_\_, Dated \_\_\_\_\_ and we further undertake that we will not offer less than the offered rates during the validity period to any other State / Central / PSU / Autonomous Bodies / Universities / R&D Institutes / Pharmaceutical Laboratories / Public Limited Companies.

**Place:**

**Date:**

**Sign of Bidder with Seal**



**No. P-45021/2/2017-PP(BE-II)-Part (4) Vol.II**  
Government of India  
Ministry of Commerce and Industry  
Department for Promotion of Industry and Internal Trade  
(Public Procurement Division)

Vanijya Bhawan, New Delhi

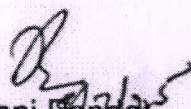
Date: ..08.07.2025

**OFFICE MEMORANDUM**

**Subject: Public Procurement (Preference to Make in India) Order, 2017-  
Revision of Exemption Limit for Procurement by Scientific and Research  
Institutions-reg.**

The undersigned is directed to refer to Paragraph 4 of the Public Procurement (Preference to Make in India) Order, 2017, dated 19.07.2024 and to say that in case of procurement of scientific equipment /consumables by the scientific and research institutes including higher education institutes offering Doctoral programs, the exemption limit of small purchases for such institutions is increased from Rs 5 lakh to Rs 50 lakh from the date of issuance of this order. However, it shall be ensured by procuring entities that procurement is not split for the purpose of avoiding the provisions of this Order.

2. All other provisions of the PPP-MII Order, 2017 dated 19.07.2024 shall remain unchanged.
3. This issue with the approval of the Competent Authority.

  
(Himani Pandey)

Additional Secretary to the Government of India  
Email: ashpdpiit@gov.in  
Tele No. 011-23038888

To,

All Secretaries to the Government of India



No.F.20/42/2021-PPD  
Government of India  
Ministry of Finance  
Department of Expenditure  
Procurement Policy Division

\*\*\*\*\*

709, Chandarlok Building,  
Janpath, New Delhi  
Dated 05.06.2025.

**OFFICE MEMORANDUM**

**Subject: Special provisions for Scientific Ministries/ Departments in General Financial Rules (GFRs), 2017.**

Attention is invited towards this Department's OMs of even number dated 20.05.2024 vide which amendments in the GFRs were carried out by this Department for Scientific Ministries/ Departments/ Organisations.

2. The above said amendments are applicable only to the following Ministries/ Departments/ Organizations of Government of India:

- (i) Department of Science and Technology
- (ii) Department of Biotechnology
- (iii) Department of Scientific & Industrial Research
- (iv) Department of Atomic Energy
- (v) Department of Space
- (vi) Ministry of Earth Sciences
- (vii) Defence Research & Development Organization
- (viii) Indian Council of Agricultural Research (ICAR), including its affiliated institutions and Universities;
- (ix) Department of Health Research (DHR), including Indian Council of Medical Research;
- (x) Educational and Research Institutes conducting post-graduate/ doctoral level courses or research, under any Ministry/ Department.

3. In pursuance of Committee of Secretaries (CoS) recommendations dated 22.04.2025 and in the continuation of the OM of even number dated 20.05.2024, following has been decided with respect to the **procurement of scientific equipment and consumables for research purposes** by Ministries/ Departments/ Organisations at para 2 above:

- i. Vice-Chancellors/ Directors of scientific organisations / academic institutions under Ministries/ Department/ Organisations indicated at para 2 above are permitted to make non-Government e-Marketplace (GeM) procurement of scientific equipment and consumables.
- ii. The monetary ceilings under Rule 154, 155, 161 & 162 of GFRs, 2017 for procurement of scientific equipment and consumables by the Ministries/ Departments/ Organizations mentioned under para 2 above shall be as follows:



Rule of GFR	Objective	Current limit	Amended limit
154	Purchase of goods without quotation	Rs. 1,00,000/- (Rupees one lakh)	Rs. 2,00,000/- (Rupees two lakh)
155	Purchase of goods by Purchase Committee.	Rs. 1,00,000/- (Rupees one lakh) and upto Rs. 10,00,000/- (Rupees ten lakh)	Rs. 2,00,000/- (Rupees two lakh) and upto Rs. 25,00,000/- (Rupees twenty five lakh)
162	Limited Tender Enquiry (LTE)	Upto Rs. 50 lakh	Upto Rs. 1 crore
161	Advertised Tender Enquiry	Above Rs. 50 lakh	Above Rs. 1 crore.

- iii. For procurement of scientific equipment and consumables required only for research purpose by procuring entities mentioned under para 2 above, Vice-Chancellors/ Directors concerned, as the case may be, shall be the competent authority to approve issuance of Global Tender Enquiry (GTEs) upto Rs.200 crore under Rule 161(iv) of GFRs, 2017, where they are satisfied that there is justification for such exemption.

4. It is reiterated that these amendments are applicable only for the Ministries/ Departments/ Organizations mentioned at para 2 alone and for the procurement of scientific equipment and consumables for research purpose only. A list of such procurements may be compiled and shared with concerned Administrative Ministry at the end of every Financial Year.

5. The Ministries/ Departments/ Organisations indicated under para 2 above may also adhere to the extant instructions issued in this regard vide this department's OM Nos. 13/4/2017-PPD(Pt.) dated 04.05.2018 para 1(b), 20/45/2020 dated 08.01.2021 and 20/42/2021-PPD dated 20.05.2024.

6. This issues with the approval of Secretary (Expenditure).



(Sher Bahadur)  
Under Secretary (Procurement Policy)  
Email: sher.bahadur@nic.in

To

Secretaries/ Financial Advisers of all Ministries/ Departments.