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**NIV**  
NATIONAL INSTITUTE  
OF VIROLOGY

आई. सी. एम. आर. राष्ट्रीय विषाणु विज्ञान संस्थान, मुंबई युनिट  
(पूर्व आंत्र - विषाणु अनुसंधान केंद्र)  
भारतीय आयुर्विज्ञान अनुसंधान परिषद  
स्वास्थ्य अनुसंधान विभाग  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार  
**ICMR- NATIONAL INSTITUTE OF VIROLOGY, MUMBAI UNIT**  
(Formerly Enterovirus Research Centre)  
Indian Council of Medical Research  
Department of Health Research  
Ministry of Health & Family Welfare, Govt. of India

No. ICMR-NIVMU/India Seropreveillance Study 2024/PP No.1059/2025-26 06.08.2025

### QUOTATION ENQUIRY

Sealed quotation are invited on behalf of the Officer-in-Charge, ICMR-National Institute of Virology, and Mumbai Unit for following material mentioned below.

Sr. No.	Particulars	Quantity
1.	<b>Autoclavable Biohazard Bags, Autoclave Bag Size - 38"x 48", Make-Fisherbrand, Cat. No. 01-829E, Pack Size-100/pack</b>	8 Pks.

The quotation superscribed as "**Quotation for Autoclavable Biohazard Bags**" addressed to the The Officer In-Charge, ICMR - National Institute of Virology, Haffkine Institute Compound, Acharya Dondhe Marg, Parel Mumbai - 400012 (Attention: **Section Officer-Purchase/Stores**) should be dropped at the Admin Department and sent through by Speed post / courier (with signature & seal in company letter head) latest by **12.08.2025 till 3.00P.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 and Officer-In-Charge, 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. ICMR-NIV will not be responsible for any delay for receipt of quotations.
6. Requirement of material quantity will either increase or decrease. Final requirement will be mention in the purchase order issue to the firm.
7. Quotation validity should be mentioned in the quotation. Delivery period should be clearly indicated in the quotation.

**SECTION OFFICER**

**Enclosure - II**

**Invitation of Quotation/Rate Inquiry**  
**Procurement of items on Proprietary Basis.**

**(PRODUCE ON THE LETTER HEAD OF THE FIRM)**

No \_\_\_\_\_

Date \_\_\_\_\_

To,

**The Officer-In-Charge,**  
**ICMR - National Institute of Virology, Mumbai Unit**  
Haffkine Institute Compound, Acharya Dondhe Marg,  
Parel Mumbai - 400012.

**Sub: - Invitation of Quotation/Rate Inquiry for Procurement of Items  
on Proprietary Basis.**

Sir,

With reference to your Quotation/Rate Inquiry, Vide no  
\_\_\_\_\_dated\_\_\_\_\_

Please find the quoted rates by us:-

Sl. NO.	Name of the Item	Unit Price	Qty.	Total Price	Discount	Net Price	GST	Any Other Charge	Total Cost

Further, I also abide by the terms and conditions of the Quotation/Rate Inquiry as given in **Annexure – A**. The other details and documents as desired by the procuring Authority are enclosed at **Annexure – B**.

Yours faithfully,

Signature \_\_\_\_\_  
Full Name \_\_\_\_\_  
Designation \_\_\_\_\_  
MOBILE \_\_\_\_\_  
Email Id \_\_\_\_\_  
Stamp \_\_\_\_\_

## **Annexure – A**

### **Invitation of Quotation/Rate Inquiry/Objections for Procurement of Items on Proprietary Basis**

#### **(PRODUCE ON THE LETTER HEAD OF THE FIRM)**

##### **Terms & conditions**

1. Quotation sent by email will only be considered.
2. The bidder should clearly mention whether they are manufacturer or Authorized Dealer/ Distributor/Supplier of the manufacturer. In the case of authorized Distributor/Dealer/Supplier, valid **Authorization letter issued by the manufacturer** in favor of the Distributor should be submitted along with the quotation.
3. Quotation received after the last date & time is liable to be rejected.
4. GST will be applicable as per Govt norms.
5. The price quoted by the bidder should not be more than the price offered to any other Govt. organization within last one year i.e. from 01.04.2023 to 31.03.2024. The bidder must enclose a copy of the purchase order (price quoted to other Govt. organization) along with a price Reasonability Certificate in the prescribed format.
6. The bidder conditions mentioned in the quotation, if any, shall not be binding on ICMR-NIV.
7. Quotation should be preferably, typewritten and every correction in the quotation should invariably be signed by the bidder, failing which, the quotation is liable to be rejected.
8. In the quotation, Name of the item & Catalogue number should be the same as mentioned on page 1
9. Any dispute concerning any Terms and conditions of the Quotation and/or the supply of items, will be subject to Mumbai jurisdiction only.
10. Price should be quoted on the vendor's Letter head, duly stamped and signed.
11. Items should be delivered within 4 weeks at ICMR-NIV from the date of issue of purchase order. The liquidated charges @ 1% per week shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/ contract value.
12. Validity of quotation should be for a minimum period of 03 months (90 days).
13. The payment shall be released to the firm within a period of 30 days of receipt and successful installation of the ordered items. No advance Payment to the firm shall be considered except in case of unavoidable circumstances.
14. If, in the price structure quoted by a bidder, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price will be corrected accordingly. If there is a discrepancy between the amount expressed in words and figures, the amount expressed in words shall prevail
15. The Director, NIV reserves the right to reject any or all quotations without assigning any reason.

**Annexure – B**

**Invitation of Quotation/Rate Inquiry/Objections for  
Procurement of Items on Proprietary Basis**

**(PRODUCE ON THE LETTER HEAD OF THE FIRM)**

**BIDDER'S INFORMATION**

SNO	Particulars	Remarks
1	Name of the firm	
2	State whether, you are a manufacturer or Authorized Distributor.	
3	Name of Authorized person/Representative of the firm with contact details.	
4	Name of Authorized person/Representative of the firm with whom, the negotiations may be done, if required (The person must be empowered of taking decisions during the negotiation)	
5	Complete Address of the firm with Telephone No., Fax No., Email etc.	
6	Company Registration Number (Attach copy of Registration Certificate)	
7	GST Registration Number (Attach copy of GST Certificate)	
8	Whether you have supplied the <b>Fisherband Make</b> to any other Govt. Organization within last one year I.e. from 01.04.2024 to 31.03.2025. <b>(YES/NO)</b>	
8 (a)	If yes, attach copy of the Purchase order Clearly indicating the price of the chemical (kit)	
8 (b)	If no, attach Price Reasonability Certificate in the prescribed format	
9	Attach a copy of the turnover Certificate for last 03 financial years issued by a CA with UDIN Number	
10	Attach a Non-Black Listing Certificate on the letter head of the firm	
11	In case of Authorized Distributor, enclose a copy of the valid authorization certificate issued by the manufacturer	

**Declaration: - I shall abide a by all the terms and conditions as given above.**

Signature\_\_\_\_\_

Full Name\_\_\_\_\_

Designation\_\_\_\_\_

MOBILE\_\_\_\_\_

Email Id\_\_\_\_\_

Stamp\_\_\_\_\_

## **PRICE REASONABILITY CERTIFICATE**

**(To be given by the vendor on the Letter Head of the company/Firm)**

It is certified that the RATES quoted by us vide tender/quotation no\_\_\_\_\_ dated\_\_\_\_\_ for supply of goods/services etc. is not more than the rates charged to other Government Organization/ Research Laboratories etc., for same supplies made by our firm, in the recent past, preferably within a year. If at any stage, it has been found that the quoted rate to the ICMR-NIV is higher than the rates charged to above mentioned institutions, then in such a situation/ condition, ICMR-NIV shall have the right to take legal action against us, for recovery of excess rates.

**Yours faithfully,**

Authorized signatory of Bidder with Seal

**Name**\_\_\_\_\_

**Designation**\_\_\_\_\_

**(Letter Head of the firm)**

**Annexure-III**

**Proprietary Article Certificate (PAC) from the firm**

**Note:** Proprietary Article Certificate in the following form is to be provided by the OEM/authorized dealers/Stockiest of OEM) before procuring the goods from a single source under the provision of sub Rule 166 (i) and 166 (iii) as applicable.

- NIV Enquiry Ref No. : \_\_\_\_\_
- Description of Goods as per PAC enquiry: \_\_\_\_\_
  - (i) The indented goods are manufactured by M/s.  
\_\_\_\_\_
  - (ii) No other make or model is acceptable by the Institute/Centre .....  
for the following reason:-
    - (1) .....
    - (2) .....
    - (3) .....
    - (4) .....
  - (iii) Concurrence of finance wing of the OEM/authorized dealers/Stockiest of OEM to the proposal vide: .....
  - (iv) Approval of the competent authority of the OEM/authorized dealers/Stockiest of OEM

(Signature with date and designation OEM/authorized  
dealers/Stockiest of OEM)