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Tender Details

Date: 16-Oct-2025 12:13 PM



| Basic Details | | | | | |
|--------------------------------------|-----------------------------------|---|-----|--|--|
| Organisation Chain | Department of Health Re | esearch Indian Council of Medical Research | | | |
| Tender Reference Number | Pur/PP 3165/e-251477/Dengue/25-26 | | | | |
| Tender ID | 2025_DoHR_815953_1 | | | | |
| Tender Type | Single | Form of contract | Buy | | |
| Tender Category | Goods | No. of Covers | 1 | | |
| Payment Mode | Not Applicable | Is Multi Currency Allowed For BOQ | No | | |
| Is Multi Currency Allowed For Fee | 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] | | | | EMD Fee Details | | | |
|---|------|----------------|----|-------------------------|------|----------------|----|
| Tender Fee in □ | 0.00 | | | EMD Amount in \square | 0.00 | EMD Exemption | NA |
| Fee Payable To | NA | Fee Payable At | NA |] | | Allowed | |
| Tender Fee | NA | | • | EMD Fee Type | NA | EMD Percentage | NA |
| Exemption Allowed | | | | EMD Payable To | NA | EMD Payable At | NA |

| Work /Item(s) | | | | | | | |
|------------------------------|----------------------------|--------------------------------|---------------------------------|-----------------------|--------------------|--|--|
| Title | Elisa Kit | | | | | | |
| Work Description | Make - Thermofis | cher | | | | | |
| Pre Qualification Details | Please refer Tend | Please refer Tender documents. | | | | | |
| Tender Value in □ | 2,75,385 | Product Category | Consumables (Hospital / Lab) | Sub category | NA | | |
| Contract Type | Tender | Bid Validity(Days) | 180 | Period Of Work(Days) | 30 | | |
| Location | Dengue, ICMR- NIV, Pune | Pincode | 411001 | Pre Bid Meeting Place | NA | | |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | ICMR- NIV, Pune | | |

| <u>Critical Dates</u> | | | |
|--|----------------------|--------------------------------------|----------------------|
| Publish Date | 16-Oct-2025 01:00 PM | Bid Opening Date | 24-Oct-2025 03:00 PM |
| Document Download / Sale Start Date | 16-Oct-2025 01:00 PM | Document Download / Sale End Date | 24-Oct-2025 02:00 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 16-Oct-2025 01:00 PM | Bid Submission End Date | 24-Oct-2025 02:00 PM |

| Tender Do | cumei | <u>nts</u> | | | | |
|-----------------|----------|--------------------|----------|--------------|---------------|--------------------------|
| NIT Document | S.No | Document Name | | Description | | Document Size (in KB) |
| | 1 | Tendernotice_1.pdf | | Bid Document | | 404.6 |
| | <u> </u> | | | | | |
| Work Item | | | | | | |
| Documents | S.No | Document Type | Document | Name | Description | Document Size (in KB) |
| | 1 | Tender Documents | 3165.pdf | | Bid DDocument | 404.6 |
| | | | | | | |

| Tender Inviting Auth | <u>nority</u> |
|----------------------|---------------|
| Name | Director |

| Address | ICMR- NIV, Pune, 411001 |
|-----------------------|-------------------------|
| Tender Creator | Dotaile |
| | |
| Created By | Naveen Kumar |
| Designation | Director |
| Created Date | 16-Oct-2025 12:11 PM |
| | |



आई सी एम आर - राष्ट्रीय विषाणु विज्ञान संस्थान

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

Ref: Pur/PP 3165/e-file 251477/Dengue Lab/25-26

Date: 14.10.2025

Single Tender Enquiry

(PAC-Single Source Procurement)

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

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

| S.No. | Full description with complete | Cat. No | Qty | Make |
|-------|--|-----------|-----|------------------|
| 1. | ELISA Kit. TGF Beta 1 Human ELISA Kit. | BMS 249-4 | 3 | Thermoscientific |
| 2. | ELISA Kit. Human IL-35 ELISA. | EEL067 | 3 | Thermoscientific |

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.

Due Date to submit the offer/quotation: 24/10/2025 3:00 P.M.

Thanking you,

Sincerely,

Administrative Officer (Stores & Purchase)



आई सी एम आर - राष्ट्रीय विषाणु विज्ञान संस्थान

स्टाल्य अनुसंदान दिशान स्थालय को प्रतिकार कारात संस्कार असन सरकार

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

Bidders may refer to OM No. P-45021/2/2017-PP(BE-II)-Part(4) Vol.II dated 08th July 2025 for requirements vis-à-vis 'Make in India' policy

- 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 Authorised Distributors/service providers are submitting the bid, Authorisation 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.
- belivery Time: Maximum within 3 weeks. However, please indicate the delivery period clearly in the Quote.
- 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.



आई सी एम आर - राष्ट्रीय विषाण् विज्ञान संस्थान

स्थानक अनुसंधान विभाग स्थानक पूर्व परिवार कामान स्थानक, स्थान सरकार

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Department of Health Research Ministry of Health & Family Wolfare, Good of India

- 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): Dengue Lab, ICMR-NIV, Camp, Pune 411001
- 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

| | ertify that we have offered the possible reasonable p | | |
|---------------|--|------------------------------|----------------|
| dated | in response to ICMR-NIV Enquiry No | , Dated | and |
| we further | undertake that we will not offer less than the offered r | ates during the validity per | iod to any |
| other State | / Central / PSU / Autonomous Bodies / Universities / R&D | Institutes / Pharmaceutical | Laboratories / |
| Public Limite | ed Companies. | | |
| | ************************************** | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Place: | | | |
| | | | |
| | | | |
| Date: | | | |
| | | | |

Sign. of Bidder with Seal

(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.

| Des | criptio | n 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) |