



155P

J-E.

Ref :Pur/PP 4552-4458/e-file262914/BSL-4 Lab/25-26

Date: 31.12.2025

**Single Tender Enquiry**

**(PAC-Single Source Procurement)**

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

Please go through the attached **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	Cat. No.	Qty	Make
1.	Mouse monoclonal antibody Anti – Mouse (MP5-20F3) Cat No. HY-P990212 10 MG	HY-990212	1.00	MedChem
2.	Mouse monoclonal antibody TNF alpha TNF SF2 Antibody (XT3.11) Cat No: HY-P990794 10MG	HY-P990794	1.00	MedChem
3.	Mouse monoclonal antibody IL-1RA/IL-1RN Protein Mouse:	HY-P72566 1 MG	1.00	MedChem
4.	Mouse monoclonal antibody Anti- mouse IL-17F Antibody (MM17F8F5.1A9) Cat No- HY-P990221 10MG	HY-P990221	1.00	MedChem
5.	Mouse monoclonal antibody Anti- mouse IL-12 Antibody (R1-5D9) Cat No- HY-P9902257 10 MG	HY-P990227	1.00	MedChem
6.	Mouse monoclonal antibody Anti- mouse IL-2 Antibody (S4B6-1) Cat No. HY-P990796 10 MG	HY-P990796	1.00	MedChem
7.	Mouse monoclonal antibody Anti- Mouse IL-18 Antibody (YIGIF741G7) Cat No : HY-P990220 10 MG	HY-P990220	1.00	MedChem



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 12/01/2025 3:00 P.M.

Thanking you,

Sincerely,

Administrative Officer (Stores & Purchase)



Bidders may refer to OM No. P-45021/2/2017-PP(BE-II)-Part(4) Vol.II dated 08<sup>th</sup> 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.



- 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.
- 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) : \_\_\_\_\_ 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**

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**

**(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)



# Government ePublishing System

## ePublishing System, Government of India

### Tender Details

Date : 05-Jan-2026 10:50 AM

Print

#### Basic Details

Organisation Chain	Department of Health Research  Indian Council of Medical Research		
Tender Reference Number	PP4552-4558/E262914/J.E/25-26		
Tender ID	2026_DoHR_824632_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]

Tender Fee in	0.00		
Fee Payable To	NA	Fee Payable At	NA
Tender Fee Exemption Allowed	NA		
EMD Amount in	0.00	EMD Exemption Allowed	NA

#### EMD Fee Details

EMD Amount in	0.00	EMD Exemption Allowed	NA
EMD Payable To	NA	EMD Payable At	NA

#### Work /Item(s)

Title	Mouse monoclonal antibody				
Work Description	make MedChem				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in	71,050	Product Category	Consumables (Hospital / Lab)	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	30
Location	ICMR-NATIONAL INSTITUTE OF VIROLOGY PUNE	Pincode	411001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICMR-NATIONAL INSTITUTE OF VIROLOGY PUNE

#### Critical Dates

Publish Date	05-Jan-2026 11:00 AM	Bid Opening Date	12-Jan-2026 12:00 PM
Document Download / Sale Start Date	05-Jan-2026 11:00 AM	Document Download / Sale End Date	12-Jan-2026 12:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	05-Jan-2026 11:00 AM	Bid Submission End Date	12-Jan-2026 12:00 PM

#### Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Bid Document	3693.16
Work Item Documents	S.No	Document Type	Document Name	Document Size (in KB)
	1	Tender Documents	4552.pdf	Bid document

**Tender Inviting Authority**

Name	DIRECTOR
Address	NIV, PUNE

**Tender Creator Details**

Created By	Naveen Kumar
Designation	Director
Created Date	05-Jan-2026 10:44 AM