



Basic Details

Organisation Chain	Department of Health Research Indian Council of Medical Research		
Tender Reference Number	Pur/PP ATE 99/e-file-275158/2026-27		
Tender ID	2026_DoHR_840608_1		
Tender Type	Open Tender	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	Tender 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 Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	NA
EMD Fee Type	NA	EMD Percentage	NA
EMD Payable To	NA	EMD Payable At	NA

Work / Item(s)

Title	Liquid Nitrogen Container				
Work Description	Liquid Nitrogen Container				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹	12,00,000	Product Category	Equipments (Hospital / Lab)	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	60	Period Of Work(Days)	30
Location	Virus Repostroy, 20-A Dr. Ambedkar Road Camp Pune	Pincode	411001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICMR NIV, Camp, Pune

Critical Dates

Publish Date	05-Jun-2026 02:45 PM	Bid Opening Date	15-Jun-2026 04:00 PM
Document Download / Sale Start Date	05-Jun-2026 02:45 PM	Document Download / Sale End Date	15-Jun-2026 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	05-Jun-2026 02:45 PM	Bid Submission End Date	15-Jun-2026 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tender Document	2890.5

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)

1	Tender Documents	PP no 99 (Liquid Nitrogen Container).pdf	Tender Document	2890.5
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Tender Inviting Authority

Name	Director
Address	ICMR NIV Camp, Pune

Tender Creator Details

Created By	Naveen Kumar
Designation	Director
Created Date	05-Jun-2026 02:22 PM



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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

Ref: Pur/PP ATE 99/e-file -275158/2026-27

Date: 04.06.2026

**Advertisement Tender Enquiry
(TWO BID 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.**

Sr. No.	Full description with complete specification	Qty.
1.	Liquid Nitrogen Container (Separate Tech. Spec. Sheet Attached)	1 No.

The above requirement is uploaded on CPP Portal (e-Publishing) 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.

1. The quotation super scribed as "PP No.: 99/e-file 275158/2026-27/ATE- Liquid Nitrogen Container" addressed to The Director, ICMR-National Institute of Virology, 20-A, Dr. Ambedkar Road, Post box-11, Pune – 411 001 (Kind Attention: Administrative Officer-Stores) should be either dropped at the Admin Department at NIV, Camp, Pune or sent through by Speed post / courier (with signature & seal in company letter head) latest by 14/06/2026 till 3. 00P.M.
2. The bidders are requested to submit Technical Bid and Financial Bid in separate envelopes (Means in One Big envelope drop two separate tech. & fin. Envelope): The bidders submitting in one envelope, will straightaway be rejected.

Due Date to submit the offer/quotation: **14/06/2026 till 3. 00P.M.**

Thanking you,

Sincerely,


Administrative Officer (Stores & Purchase)



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स्वास्थ्य अनुसंधान विभाग
स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार

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Department of Health Research
Ministry of Health & Family 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 up to **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) 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.
- i) **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.
- j) Delivery Time: Maximum within 3 weeks. However, please indicate the delivery period clearly in the Quote.
- k) 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.
- l) 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.



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

- m) Address of Consignee (Place of Delivery): Dept. Virus Repository, 20-A, Dr. Ambedkar Road, P.B. No. 11, Pune-411001.
- n) Validity of the quotation: Minimum 180 days' validity from the date of quote to be provided.
- o) GST will be applicable as per the latest GoI notification.
- p) 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.
- q) 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"

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

PP No. 0099/2026-21

Sr.No.	Features	Technical Specifications
1.	Description Locator	6w/ Level Monitor mandatory
2.	Capacity (Metric)	180-200L with proper vacuum insulation
3.	Type of filling LN2 fill LN2	Manual
4.	Voltage & Electrical requirements	220V - 50/60Hz
5.	Diameter (metric) inside neck	08 to 10 inches
6.	Height	35 to 40 inches
7.	Box Holding capacity	15 to 25 Boxes per rack
8.	Rack capacity	4 to 6 racks
9.	Static holding time	170 to 190 days
10.	1.8/2 ML Vial capacity	5000 - 7000
11.	Monitoring Options	Ultrasonic Level
12.	Others:	The unit must be provided with all necessary accessories with 3 years comprehensive warranty All the necessary documents (IQ/OQ/PQ) and certification should be provide at the time of installation.