

**Basic Details**

Organisation Chain	Department of Health Research Indian Council of Medical Research		
Tender Reference Number	Pur/PP 1610/e-file 282960/2026-27		
Tender ID	2026_DoHR_843560_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	Sealed Quotation invited for purchase of Chip sealing device/Device border, Qty-1No

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	Advertisement Tender Enquiry for CNC Laser Cutter and Engraving System				
Work Description	CNC Laser Cutter and Engraving System, Qty-1No.				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹	3,00,000	Product Category	Consumables (Hospital / Lab)	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	21
Location	ICMR-NIV MUMBAI UNIT	Pincode	400012	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICMR-NIV MUMBAI UNIT

Critical Dates

Publish Date	02-Jul-2026 12:20 PM	Bid Opening Date	13-Jul-2026 09:00 AM
Document Download / Sale Start Date	02-Jul-2026 12:20 PM	Document Download / Sale End Date	11-Jul-2026 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	02-Jul-2026 12:20 PM	Bid Submission End Date	11-Jul-2026 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	CNC Laser Cutter and Engraving System, Qty-1No.	822.36

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	ATE 1610.pdf	PURCHASE OF CNC LASER CUTTER AND ENGRAVING SYSTEM	822.36

Tender Inviting Authority

Name	THE OFFICER IN CHARGE
Address	HAFFKINE INSTITUTE COMPOUND, ACHARYA DONDHE MARG, PAREL-MUMBAI-400012

Tender Creator Details	
Created By	Naveen Kumar
Designation	Director
Created Date	02-Jul-2026 12:12 PM



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INDIAN COUNCIL OF
MEDICAL RESEARCH
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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

Ref: Pur/PP 1610/ e-file 282960/2026-27

Date: 01-07-2026

Advertisement Tender Enquiry

Sealed quotations are invited on behalf of the Director, ICMR-NIV Mumbai Unit, Interested vendors should submit their quotation along with their company / personal profile and purchase of the article(s) details are as given below. Please go through the attached **Terms and Conditions** and submit the quotation immediately.

Sr. No.	Full description with complete Specification	Qty	Remarks / Specifications of Laptops
1	CNC Laser Cutter and Engraving System	1 No.	• Laser Technology; Laser Power: 80–100 W; Working Area: 900 × 600 mm; Positioning, Accuracy: ±0.05 mm; CAD Compatible (DXF, AI, PLT); Acrylic, PMMA & Polymer Sheet, Cutting; Suitable for Microfluidic Device Prototyping.

The quotation super scribed as “PP No. 1610, CNC Laser Cutter and Engraving System” addressed to The Officer In-Charge ICMR-National Institute of Virology, Mumbai Unit, , Haffkine Compound, Acharya dondhe Marg, Mumbai-400012 (Attention: Accounts Officer) should be either dropped at the Admin department at NIVMU or sent through by Speed Post/ Courier (with signature & seal in company letter head) latest by 11-07-2026 till 3.0 0PM. Due Date of submit the offer/quotation 11-07-2026 till 3.00 PM.


Accounts Officer (Admin Section)

TERMS AND 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, 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. Requirement of material quantity will either increase or decrease. Final requirements will be mentioned in the purchase order issued to the firm.
5. Quotation validity should be mentioned in the quotation. Delivery period should be clearly indicated in the quotation.
6. Eligibility: The Bidder must be a Manufacturer or its authorized Agent.
7. One Bid per Bidder: A firm shall submit only one bid either individually or as a partner of 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.
8. NIV 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 Director, NIV will be binding and final on the subject.
9. 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.
10. The price quoted should be up to ICMR-National Institute of Virology, Mumbai Unit (Haffkine Institute Compound, Acharya Dondhe Marg, Parel – 400012) 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 Mumbai Unit. No other charges except those mentioned clearly in the quotation will be paid.
11. Prices shall be quoted in Indian Rupees only.
12. 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, email id and phone number required to be furnished along with the bid.
13. 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.
14. 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.
15. Delivery Time: Maximum within 3 weeks. However, please indicate the delivery period clearly in the quote.
16. 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.
17. 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.
18. Address of Consignee (Place of Delivery): The Officer-In-Charge, ICMR-National Institute of Virology, Mumbai Unit, Haffkine Institute Compound, Acharya Dondhe Marg, Parel – 400012.
19. Validity of the quotation: Minimum 90 days validity from the quote to be provided.
20. GST will be applicable as per the latest GoI notification.

Signature of the Bidder with seal