


**Basic Details**

|                                          |                                                                   |                                          |     |
|------------------------------------------|-------------------------------------------------------------------|------------------------------------------|-----|
| <b>Organisation Chain</b>                | Department of Health Research  Indian Council of Medical Research |                                          |     |
| <b>Tender Reference Number</b>           | Re-Tender Pur/PP 1394/e-file 281652/2026-27                       |                                          |     |
| <b>Tender ID</b>                         | 2026_DoHR_850504_2                                                |                                          |     |
| <b>Tender Type</b>                       | Open Tender                                                       | <b>Form of contract</b>                  | Buy |
| <b>Tender Category</b>                   | Goods                                                             | <b>No. of Covers</b>                     | 1   |
| <b>Payment Mode</b>                      | Not Applicable                                                    | <b>Is Multi Currency Allowed For BOQ</b> | No  |
| <b>Is Multi Currency Allowed For Fee</b> | No                                                                |                                          |     |

**Cover Details, No. Of Covers - 1**

| Cover No | Cover                         | Document Type | Description           |
|----------|-------------------------------|---------------|-----------------------|
| 1        | Fee/PreQual/Technical/Finance | .xls          | AS PER RE TENDER DOCS |

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

|                                     |      |                       |    |
|-------------------------------------|------|-----------------------|----|
| <b>Tender Fee in ₹</b>              | 0.00 |                       |    |
| <b>Fee Payable To</b>               | NA   | <b>Fee Payable At</b> | NA |
| <b>Tender Fee Exemption Allowed</b> | NA   |                       |    |

**EMD Fee Details**

|                        |      |                              |    |
|------------------------|------|------------------------------|----|
| <b>EMD Amount in ₹</b> | 0.00 | <b>EMD Exemption Allowed</b> | NA |
| <b>EMD Fee Type</b>    | NA   | <b>EMD Percentage</b>        | NA |
| <b>EMD Payable To</b>  | NA   | <b>EMD Payable At</b>        | NA |

**Work /Item(s)**

|                                  |                                                       |                             |                       |                              |                      |
|----------------------------------|-------------------------------------------------------|-----------------------------|-----------------------|------------------------------|----------------------|
| <b>Title</b>                     | Advertisement Tender Enquiry for TELEPHONE INSTRUMENT |                             |                       |                              |                      |
| <b>Work Description</b>          | As per Tender document                                |                             |                       |                              |                      |
| <b>Pre Qualification Details</b> | Please refer Tender documents.                        |                             |                       |                              |                      |
| <b>Tender Value in ₹</b>         | 1,00,000                                              | <b>Product Category</b>     | Electronics Equipment | <b>Sub category</b>          | NA                   |
| <b>Contract Type</b>             | Tender                                                | <b>Bid Validity(Days)</b>   | 90                    | <b>Period Of Work(Days)</b>  | 21                   |
| <b>Location</b>                  | ICMR-NIV MUMBAI UNIT                                  | <b>Pincode</b>              | 400012                | <b>Pre Bid Meeting Place</b> | NA                   |
| <b>Pre Bid Meeting Address</b>   | NA                                                    | <b>Pre Bid Meeting Date</b> | NA                    | <b>Bid Opening Place</b>     | ICMR-NIV MUMBAI UNIT |

**Critical Dates**

|                                            |                      |                                          |                      |
|--------------------------------------------|----------------------|------------------------------------------|----------------------|
| <b>Publish Date</b>                        | 08-Sep-2026 03:45 PM | <b>Bid Opening Date</b>                  | 10-Sep-2026 03:00 PM |
| <b>Document Download / Sale Start Date</b> | 08-Sep-2026 03:45 PM | <b>Document Download / Sale End Date</b> | 10-Sep-2026 03:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 08-Sep-2026 03:45 PM | <b>Bid Submission End Date</b>           | 10-Sep-2026 03:00 PM |

**Tender Documents**

|                     |      |                    |                                    |                       |                       |
|---------------------|------|--------------------|------------------------------------|-----------------------|-----------------------|
| NIT Document        | S.No | Document Name      | Description                        | Document Size (in KB) |                       |
|                     | 1    | Tendernotice_1.pdf | As per Re-Tender Document          | 823.19                |                       |
|                     |      |                    |                                    |                       |                       |
|                     |      |                    |                                    |                       |                       |
| Work Item Documents | S.No | Document Type      | Document Name                      | Description           | Document Size (in KB) |
|                     | 1    | Tender Documents   | RENTENDER Telephone Instrument.pdf | AS PER RE TENDER DOCS | 823.19                |
|                     |      |                    |                                    |                       |                       |

**Tender Inviting Authority**

|                               |                                                         |
|-------------------------------|---------------------------------------------------------|
| Name                          | THE OFFICER IN CHARGE                                   |
| Address                       | ICMR-NIV MU, HAFFKINE INSTITUTE COMPOUND PAREL - 400012 |
| <b>Tender Creator Details</b> |                                                         |
| Created By                    | Naveen Kumar                                            |
| Designation                   | Director                                                |
| Created Date                  | 08-Sep-2026 03:31 PM                                    |



**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH  
Serving the nation since 1911

**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 1394/ e-file 281652/2026-27

Date: 08-09-2026

### Re-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       | Telephone Instrument                         | 1 No. | • Communication device/Mobile; 5G; at least 12 GB RAM; 256GB storage; 0.1GHz CPU Speed; long Battery Life; 16.63cm, Display with 120Hz; A19, Pro Chip; USB Type C; Face ID; Wi-Fi 7; iOS, Operating System; Bluetooth 6; eSIM, facility; Theft Protection;Data, Protection; 2 factor authentication; IP68, rating. |

The quotation super scribed as "PP No. 1394, Telephone Instrument" 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 10-09-2026 till 3.0 0PM. Due Date of submit the offer/quotation 10-09-2026 till 3.00 PM.

*[Signature]*  
(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**