



Basic Details

Organisation Chain	Department of Health Research Indian Council of Medical Research		
Tender Reference Number	Pur/e file 243157/2026-27		
Tender ID	2026_DoHR_852285_1		
Tender Type	Open Tender	Form of contract	Buy
Tender Category	Services	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	Annual Contract for Laundry Service

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	Pur/e file 243157/2026-27				
Work Description	Annual contract of Laundry Service				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹	36,000	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	Nil
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	25-Sep-2026 12:45 PM	Bid Opening Date	04-Oct-2026 03:00 PM
Document Download / Sale Start Date	25-Sep-2026 12:45 PM	Document Download / Sale End Date	04-Oct-2026 10:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	25-Sep-2026 12:45 PM	Bid Submission End Date	04-Oct-2026 10:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Annual Contract of Laundry Service	1427.21
Work Item Documents				

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	Advertisement Tender enquiry agianst Annual contract of Laundry Service.pdf	Annual Contract for Laundry Service.	1427.21

Tender Inviting Authority

Name	THE OFFICER-IN-CHARGE
Address	ICMR-NIV Mumbai Unit

Tender Creator Details

Created By	Naveen Kumar
Designation	Director
Created Date	25-Sep-2026 12:34 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/e-file 243157/2026-27

Date: 25.09.2026

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
1	Lab Aprons	300 Nos
2	Lab Shirts	180 Nos
3	Lab Pants	180 Nos
4	Napkin (Small)	60 Nos
5	Napkin (Big)	20 Nos
6	Seat Cover (Car)	4 Nos
7	Seat Cap	4 Nos

The above requirement is uploaded on CPP Portal (ePublishing) for open information to offer the genuine quote on the proprietary of the Services.

Bidders are required to quote the revised rates of GST as applicable issued by Department of Revenue, Ministry of Finance, and Government of India.

The quotation super scribed as "E-file No. 243157 Annual Contract of Laundry Service" addressed to the Director, ICMR-National Institute of Virology, Mumbai Unit, Haffkine Compound, Acharya donde Marg, Mumbai-400012 (Attention: Administrative store) should be either dropped at the admin department at NIV or sent through by Speed Post/ Courier (with signature & seal in company letter head) latest by 04.10.2026 till 3.00 PM. Due Date to submit the offer/quotation.

Due Date of submit the offer/quotation: 04.10.2026 till 3.00 PM

Thanking you,

Sincerely,

Fcs Smah
25/09/2026
Admin Section



Bidders may refer to OM no. P-45021/2017-PP (BE-II)-Psrt (4) Vol.II dated 30.04.2026 for requirement 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. 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 the 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 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, measures 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. 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.
- m. Address of Consignee (Place of Delivery): Human Influenza lab, ICMR-National Institute of Virology, Mumbai Unit, Haffkine Compound, Acharya dondhe Marg, Mumbai-400012.
- n. Validity of the quotation: Minimum 60 days validity from the date of quote to be provided.
- o. GST Will be applicable as per the latest Gol 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 boarder "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