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Tender Details

Date : 04-Nov-2026 05:32 PM

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Basic Details

Organisation Chain	Department of Health Research||Indian Council of Medical Research		
Tender Reference Number	Pur/PP 4094/e file 299652/2026-27		
Tender ID	2026_DoHR_856274_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	Single Tender Enquiry for BD Biosciences

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/PP 4094/ e file 299652/2026-27				
Work Description	Single Tender Enquiry for BD Bioscinences				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹	2,74,213	**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	04-Nov-2026 05:35 PM	**Bid Opening Date**	10-Nov-2026 03:00 PM
Document Download / Sale Start Date	04-Nov-2026 05:35 PM	**Document Download / Sale End Date**	10-Nov-2026 02:30 PM
Clarification Start Date	NA	**Clarification End Date**	NA
Bid Submission Start Date	04-Nov-2026 05:35 PM	**Bid Submission End Date**	10-Nov-2026 02:30 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	Single Tender Enquiry for BD Bioscience	2961.51

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	Single Tender Enquiry against PP 4094.pdf	Single Tender Enquiry for BD Biosciences	2961.51

Tender Inviting Authority

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

Tender Creator Details

Created By	Naveen Kumar
Designation	Director
Created Date	04-Nov-2026 05:10 PM

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 4094/e-file 299652/2026-27

Date: 04.11.2026

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, Mumbai Unit, Haffkine Compound, Acharya dondhe Marg, Mumbai - 400012**

Sr. No.	Full description with complete Specification	Cat. No	Qty	Make
1	Golgi Plug Solution 1.0 ml, Golgi Stop Solution, Flow Cytometer BD FC Breads color kit, BD FACS lysing solution, BD Liquid counting	List Attached	7.00	BD Biosciences

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

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 nivmumbaiunit@gmail.com.

Due Date to submit the offer/quotation: 10.11.2026, 3.00PM.

Thanking you,

Sincerely,

04/11/2026

Admin Section

ICMR-NATIONAL INSTITUTE OF VIROLOGY ICMR MUMBAI 400 012

The following items may be purchase against PP 4094/E office – 299652/2026-27

Sr. No.	Description	Cat. No	Quantity
1	Golgi Plug Solution,1.0 ml, Golgi Plug protein transport inhibitor	555029	1.00
2	BD Golgi Stop Solution	554724	1.00
3	Flow Cytometer, BD FC Beads 7 Colour Kit	656867	1.00
4	Flow Cytometer, BD FC Beads 5 Colour Kit	661564	1.00
5	Flow Cytometer, BD FC Beads 2 Colour Kit	662996	1.00
6	Flow Cytometer, BD FACS lysing Solution	349202	1.00
7	Flow Cytometer, BD liquid counting beads	335925	1.00

04/11/2026

Admin Section

ICMR NATIONAL INSTITUTE OF VIROLOGY
ICMR MUMBAI 400 012

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. **Manufacture Authorization**: Wherever Authorized Distributors/Service providers are submitting the bid, **Authorization 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, 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.
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): **ICMR-National Institute of Virology, Mumbai Unit, Haffkine Compound, Acharya dondhe Marg, Mumbai-400012.**
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 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"
s. The bidder must share ANNEXURE III (format attached to this document) In case of Single Tender Enquiry along with valid Authorization Certificate.

Signature of the Bidder with seal

ANNEXURE- I

UNDERTAKING FOR REASONABLE PRICE

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/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)