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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

ADVERTISE TENDER ENQUIRY

Enquiry No.: ICMR-NIV/J.E.LAB/PP 5078/24-25

Date: 25/03/2025

Sealed quotation are invited on behalf of the Director, ICMR-National Institute of Virology, Pune for purchase of the article(s) mentioned below.

Sr. No.	Particulars	Quantity required / Boxes
1.	Variable Multi channel Electronic pipettes (8 channels) with minimum volume of 50ul and maximum volume of 1200ul with increment of 1ul each. The pipette should have chemical resistant piston with spring loaded tip cone should be autoclavable with a locking mechanism and digital volume indicator, The pipette should also have universal compatibility with filter tips.	3

The quotation superscribed as “**PP 5078/24-25 Multichannel Pipettes**” addressed to the Director, ICMR-National Institute of Virology, 20-A, Dr. Ambedkar Road, Post box-11, Pune – 411 001 (Attention: Administrative Officer-Stores) 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 04/04/2025 till 3.00P.M

OTHER TERMS & 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-in-Charge, 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. No advance payment will be made. The payment will be made on receipt of services material availed and satisfactory report of the end users.
5. NIV, Pune will not be responsible for any delay for receipt of quotations.
6. Requirement of material quantity will either increase or decrease. Final requirement will be mentioned in the purchase order issued to the firm.
7. Quotation validity should be mentioned in the quotation. Delivery period should be clearly indicated in the quotation.


ADMINISTRATIVE OFFICER