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NATIONAL INSTITUTE  
OF VIROLOGY

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

Ref. No. NIV/PURCHASE/PP 1367/2025-26

Date: 04/07/2025

### **ADVERTISEMENT TENDER ENQUIRY**

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	Cat. No.	Quantity required / Boxes
1.	Cryo Box 1.8ml. Freezer Storage Rack Box for 81 X 1.5/2.0ml. MCTs & Cryovials, Assorted Colours, 5/pk Make – Heathrow Scientific	HS120040	40 Nos.

The quotation super scribed as “**QUOTATION FOR CRYO BOX 1.8ML.(PP NO.1367/2025-26)**” addressed to the Director-in-Charge, 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 **14/07/2025 till 3.00 p.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**


**Basic Details**

<b>Organisation Chain</b>	Department of Health Research  Indian Council of Medical Research		
<b>Tender Reference Number</b>	ICMR-NIV/ATE-PURCHASE/PP 1367/2025-26		
<b>Tender ID</b>	2025_DoHR_804314_1		
<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	ADVERTISEMENT TENDER ENQUIRY FOR PURCHASE OF CRYO BOX 1.8ML

**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 Purchase of Cryo Box 1.8ml				
<b>Work Description</b>	Advertisement Tender Enquiry for Purchase of Cryo Box 1.8ml				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Tender Value in ₹</b>	2,50,000	<b>Product Category</b>	Consumables (Hospital / Lab)	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	30
<b>Location</b>	ICMR-National Institute of Virology, Camp, Pune	<b>Pincode</b>	411001	<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 Pune

**Critical Dates**

<b>Publish Date</b>	07-Jul-2025 11:00 AM	<b>Bid Opening Date</b>	14-Jul-2025 05:00 PM
<b>Document Download / Sale Start Date</b>	07-Jul-2025 11:00 AM	<b>Document Download / Sale End Date</b>	14-Jul-2025 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	07-Jul-2025 11:00 AM	<b>Bid Submission End Date</b>	14-Jul-2025 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	ADVERTISEMENT TENDER ENQUIRY FOR PURCHASE OF CRYO BOX 1.8ML	594.16	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	ATE-PP 1367-Cryo Box.pdf	ADVERTISEMENT TENDER ENQUIRY FOR PURCHASE OF CRYO BOX 1.8ML.	594.16

**Tender Inviting Authority****Name** The Director**Address** 20-A, Dr.Ambedkar Road, Post Box No.11, Pune - 411001.**Tender Creator Details****Created By** Naveen Kumar**Designation** Director**Created Date** 07-Jul-2025 09:47 AM