

# NATIONAL INSTITUTE OF TECHNOLOGY CALICUT

N.I.T. Campus (P.O.), Kerala - 673601,

India Tel.: 0495 228 6155, 6134

EMAIL :purchase@nitc.ac.in

## QUOTATION NOTICE

### MAIN STORE

Date: 31-08-2026

SEALED QUOTATIONS are invited for the supply of the stores given in Schedule C. **The tenderers are requested to send their quotations (as per the format given in Schedule D) in sealed covers with the quotation reference number and last date for receipt of quotation super scribed.** Wherever indicated, samples may be furnished at the tenderer's expense unless otherwise specified. The tenderers are requested to follow the instructions given in Schedule A. This Institute cannot accept terms and conditions of payment other than the alternative given in Schedule B.

1. Quotation Ref No. **NITC/S&P/S1/598/CED/Plan/FUR/2026-27**
2. Last Date for receipt of Quotation **21-09-2026** Upto (IST) Time **4:00 PM**
3. The quoted rates should be valid up to **4 Months**
4. Address to which quotations are to be sent

**The Assistant Registrar (Store & Purchase),  
NIT Calicut, NIT Campus (P.O.) 673 601.**



AR (S&P) i/c  
31/8/26

To

1. ....

सहायक कुलसचिव (एस & पी)  
Assistant Registrar (S & P)  
राष्ट्रीय प्रौद्योगिकी संस्थान कलिकट  
National Institute of Technology Calicut  
कलकत - ६७३६०१ / Kerala - 673601

### SCHEDULED A - INSTRUCTIONS TO TENDERERS

- (a) Quotations should contain the complete specification and brand names.
- (b) All taxes, packing and forwarding charges (if any) and any other charges should be clearly shown
- (c) Prices quoted should be for delivering at the premises of NIT CALICUT.
- (d) The period within which the items can be supplied on firm order should be clearly mentioned.
- (e) Quotations containing conditions like "subject to prior sale" may not be considered.
- (f) Quotations received after the due date are liable to be rejected.
- (g) An integrity pact should be executed between the buyer and the bidder/vendor for all the contracts.

### SCHEDULED B - CONDITIONS OF PAYMENT

One of the following conditions of payment should be accepted if the quotation is to be considered.

- (a) 100% payment after the receipt of the items in good condition.  
Normally, complete payment will be made within 45 days from the date of receipt/installation of the items in good condition.
- (b) The supplier shall furnish the Performance Security Deposit and Form Contract as follows:

- (i) Execute a Form of contract as per the Institute's standard format on Govt. of India stamp paper worth Rs.200/-.
- (ii) In case of the value of the supply order above Rs.10,00,000/- with warranty for the item, furnish a performance security deposit@3% of the total cost for the due fulfilment of the contract. This security shall be in the form of DD in favour of the Director, NIT Calicut, payable at SBI, Calicut REC Branch (Code2207) or Bank Guarantee from any nationalised bank/Scheduled commercial Banks valid for a period of sixty days beyond the contractual obligations, including warranty

(c) In case the supplier fails to deposit the required security and execute the contract bond on stamped paper of GOI or Govt. of Kerala (Specimen enclosed) by the due date, the contract is liable to be cancelled without prejudice to taking any further action to recover damages for any loss sustained by THE DIRECTOR as a result of supplier's refusal to abide by the terms of contract

- (a) Invoice number and date
- (b) Customer name
- (c) Customer and taxpayer's GSTIN (if registered)
- (d) Place of supply
- (e) Item details, i.e. description, quantity (number), unit (meter, kg, etc.), total value
- (f) Taxable value and discounts
- (g) Rate and amount of GST tax rates.
- (h) Signature of the supplier.
- (i) PAN number should be indicated.

#### SCHEDULED C - Technical Specification and Delivery Terms

(See Annexure - I)

#### SCHEDULED D - Format of Quotations

(For use of the bidder. See note below)

##### Format of Quotations

Quotation Ref. No.:

Last Date:

| Sl.No.      | Description of Goods (Attach necessary brochures) | Specification | Qty. | Unit | GST | Other Charges (if any) | Total Cost |
|-------------|---------------------------------------------------|---------------|------|------|-----|------------------------|------------|
|             |                                                   |               |      |      |     |                        |            |
|             |                                                   |               |      |      |     |                        |            |
| GRAND TOTAL |                                                   |               |      |      |     |                        |            |

- We agree to supply the above goods in accordance with the technical specification for a total contract price of Rs. \_\_\_\_\_ (amount in figures) (Rupees \_\_\_\_\_ only) (amount in words) within the period specified in the Invitation for Quotations.
- We also confirm that commercial warranty/guarantee of \_\_\_\_\_ months shall apply to the offered goods from the date of installation/commissioning.
- We undertake that in competing for (and if the award is made to us in executing) the above contract of supply of goods. We will strictly observe the laws against fraud and corruption in force in the Republic of India as required by National Institute of Technology Calicut.

Place:  
Date:



Signature of the Bidder

**Note:**

1. Above tabular form is applicable while bids are being invited for more than one item and will be evaluated for all the items together. Modify the format accordingly where evaluation would be made for each item separately.
2. Quotation should be submitted on the official stationery of the bidder.

| Sr. No. | Detailed Description                                       | Approx Quantity | Whether Samples are to be sent |
|---------|------------------------------------------------------------|-----------------|--------------------------------|
| 1.      | Heavy Duty Storage Racks (Detailed Specification Attached) | 5 Nos.          |                                |



## Heavy Duty Storage Racks – Technical Specifications

1. **Use of the racks:** Floor-mounted, self-standing, open racks for long-term storage of heavyweight concrete specimens of different sizes and shapes
2. **Total number of racks:** 5 numbers
3. **No of shelves in each rack:** Not less than G+3 levels (4 plates)
4. **Type of mounting:** Slotted Angle / Bolted
5. **Load carrying capacity per level:** Min. 800 kgs (Total capacity per rack: 3200 kgs)
6. **Length of rack:** 3 meters each. Required vertical supports in between can be provided as per the loading requirements.
7. **Width of the horizontal plate for the shelf:** Minimum 60 cm wide clear spacing
8. **Texture of the plate:** Solid plate or perforated sheet with holes not more than 25 mm
9. **Plate thickness:** Thickness and cross bracing as per design for the loading requirements.
10. **Total height of rack:** Not less than 2 meter, with each plate at a 50 cm vertical distance
11. **Flexibility in shelf height adjustment:** Slots at every 50 mm increment or as per the manufacturer's standard to enable the user to utilize height optimally for different applications. All the above dimensions are indicative only; the bidder shall design a better system to meet the overall requirement.
12. **Material of construction:** Load-bearing members of the system are made of high-strength steel or mild steel with suitable dimensions to carry the specified load per shelf. In addition to high strength, the raw material used for structural load-bearing members possesses adequate ductility to ensure toughness. The buckling of vertical members and the sagging of horizontal members is not permitted.
13. **Surface finish:** The components shall be given above anti-corrosion treatment to resist against saline and high-humidity conditions. The final finish shall be powder-coated with epoxy-polyester powder, with an average DFT >40  $\mu\text{m}$ . All the above surface treatments should ensure that the components pass the salt spray test for a minimum period of 500 hours
14. **Colour:** Any colour
15. **Cross bracings:** A requisite amount of diagonal and horizontal bracings shall be provided as per load capacity, if required.
16. **Row connectors or cross aisle or top portal tie:** The row connectors or cross aisle or top portal tie shall be provided to the topmost bracings or vertical frames to connect between each row of racks, bolted to upright frames to provide rigidity to the entire system. This requirement is to prevent accidental rack falls, even if not anchored at the base.
17. **Fixity with ground:** The vertical support should have base plates with holes to bolt/anchor in the concrete floor to transfer the load to the ground.
18. **Assembly and installation:** Complete shipping, assembly, erection, and anchoring on the floor using suitable anchor bolts is the responsibility of the bidder. The anchor bolts shall be a minimum M12 size

#### **19. Warranty requirements:**

- Warranty Period: Minimum 1 year
- In case the product fails to meet the specifications or is damaged during the warranty period, all similar products should be replaced with new robust products to meet the specifications.
- In case the product is down/ not usable during the warranty period, the duration of downtime should be compensated by providing an additional/extended warranty period at no cost from the day of intimation of the issue/defect.

#### **20. General terms and conditions**

- If the bidder needs any clarification regarding the scope of work and technical specifications, they may contact the intender at the details given below or visit the Strength of Materials lab in the Civil Engineering Department, before the deadline for the bid submission.
- As part of the technical evaluation in tendering, NIT Calicut will approach the past end users for feedback. In case of any adverse feedback, the bidder will be technically disqualified.
- As a part of the technical evaluation, the vendors may be called to demonstrate the product via a virtual meeting.
- The product should be supplied and commissioned at NIT Calicut at no additional cost, including the air freight, insurance, CIP charges, if any, other than those mentioned in the financial bid.
- A list of multiple Institutions/R&D units/Industries where similar installations have been completed in India/abroad, including the PO copy or performance certificate, along with contact details (name of the person in charge, email, and phone number), is to be provided.
- Quotations/tenders without a proper compliance statement, technical documents, and catalogues will be rejected.

#### **For more details and queries, contact**

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