

NATIONAL INSTITUTE OF TECHNOLOGY CALICUT

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

India Tel. : 0495228 , 133, 115, 116

EMAIL :purchase@nitc.ac.in

QUOTATION NOTICE

MAIN STORE

Date : 30.09.2026

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 instruction 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/S6/696/Health Centre/DOC/Consumables/2026-27**
2. Last Date for receipt of Quotation **23.10.2026** Upto (IST) Time **4:00 PM**
3. The quoted rates should be valid upto **4 Months**
4. Address to which quotation are to be sent

The Assistant Registrar (Store & Purchase)

NIT Calicut

NIT Campus (P.O.)

673 601



AR (S&P)

Approved for issue

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) Period within which the items can be supplied of 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 is 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 Performance Security Deposit and Form Contract as follows:

- (i) Execute a Form of contract as per Institute standard format on Govt. of India stamp paper worth Rs.200/-.
- (ii) In case of value of 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 fulfillment 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 nationalized 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, contract is liable to be cancelled without prejudice to taking any further action to recover damages for any loss sustained by THE DIRECTOR as 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.

(d) Kindly note that, as per the provisions of GFR 2017, if an Earnest Money Deposit (EMD) is applicable for a tender, the same will be explicitly specified in the tender document. The EMD shall be accepted only through the mode prescribed in the tender document, such as Demand Draft (DD) or Bank Guarantee, and not through online transfers to any individual account. Therefore, any calls, messages, or communications requesting payment of EMD through online fund transfers or outside the prescribed tender process should be treated as fraudulent. Bidders are advised not to make any such payment. The Institute shall not be responsible for any such losses or consequences.

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.

Signature of the Bidder

Place:

Date:

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.

SCHEDULE C :

Sr. No.	Detailed Description	Approx. Quantity	Whether Samples are to be sent
1.	Procurement of Laboratory Reagents (Detailed Specification Attached)		

LIST OF LABORATORY REAGENT Requirements at NIT HEALTH CENTRE

S.N O	ITEM NAME	QTY
1	HAV	500 TESTS
2	DENGUE	500 TESTS
3	TYPHI	500 TESTS
4	MALARIA	4 BOX
5	LEPTO	4 BOX
6	SUGAR/GLUCOSE	5 BOX
7	CHOLESTEROL	5 BOX
8	TRIGLYCERIDE	20 BOX
9	URIC ACID	10 BOX
10	CREATININE	3 BOX
11	UREA	2 BOX
12	SGOT	5 BOX
13	SGPT	5 BOX
14	BILIRUBIN	3 BOX
15	ERBA WASH	5 BOX
16	H CLEAN	5 BOX
17	ERBA LYSE	20 BOTTLE
18	DILUTENT	3 BOX
19	QC BIOCHEMISTRY	3 BOX
20	GROUPING REAGENT	1 BOX
21	TROP I	1 BOX
22	PLASTIC PASTEUR PIPETTE	10 BOX
23	SPIRIT	5 BOTTLE

BS
Dr. BENNY STEPHEN
2025/09/26 10:00 AM

24	COTTEN ROLL	5 NOS
25	GLASS TUBE (SMALL)	50 BOX
26	COVER SLIP	2 BOX
27	BD NEEDLE	5000 NOS
28	TOURNIQUET	4 NOS
29	SCALPVEIN SET	4 BOX
30	EDTA VACCUM	10 BOX
31	EDTA NON VACCUM	10 BOX
32	PLAIN VACCUM	10 BOX
33	PLAIN NON VACCUM	10 BOX
34	FLUORIDE VACCUM	5 BOX
35	FLUORIDE NON VACCUM	1 BOX
36	CITRATE VACCUM	1 BOX
37	WHITE TIP	10 PACK
38	YELLOW TIP	10 PACK
39	GLOVES	10 BOX
40	URINE BOTTLE	1000 NOS
41	URINE STRIP	8 PACK
42	SANITIZER	5 BOTTLE
43	PRINTER PAPER	100 NOS
44	LENS WIPE	5 BOX
45	FACE MASK	5 BOX
46	LEISHMAN STAIN	1 BOX
47	TISSUE	10 NOS
48	3 ml SYRINGE	5 BOX
49	5 ml SYRINGE	5 BOX
50	CHIKUNGUNYA	5 BOX


 Dr. DEEPI STEPMET
 SENIOR MEDICAL OFFICER
 INT. CAUTION
 REG. No. 35229