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: 05.11.2026

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/S1/780/CED/Plan-Central WS/EQPT/2026-27**

2. Last Date for receipt of Quotation **27.11.2026** 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.

राष्ट्रीय प्रौद्योगिकी संस्थान कालिकट ★ National Institute of Technology Calicut ★ NIT Campus (P.O) Calicut - 673601 Kerala, India

AR (S&P)

5/11/26

To

1. .....

सहायक कुलसचिव (एस & पी)
Assistant Registrar (S & P)
राष्ट्रीय प्रौद्योगिकी संस्थान कालिकट
National Institute of Technology Calicut
केरल - 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							

1. 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.

2. We also confirm that commercial warranty/guarantee of _____months shall apply to the offered goods from the date of installation/commissioning.

3. 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.
2. Quotation should be submitted on the official stationery of the bidd

Sl. No.	Detailed Description	Approx Quantity	Whether Samples are to be sent
1.	Point Load Index Tester (Detailed Specification Attached)	1	

Specification for: Point Load Index Tester.

Test standard	IS 8764: 1988
Test material	Rock cores and irregular rock lumps
Test	Point Load Strength Index
Loading system	Hydraulic loading system
Load measurement	Digital load measurement/display
Specimen	Diametral, axial and irregular lump specimens
Application	Field and laboratory testing
Portability	Compact and portable
Use	Determination of point load strength index for rock strength classification