

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 : 21.09.2026

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/S2/678/CDIA/Gen(P)/EQPT/2026-27**
2. Last Date for receipt of Quotation **12.10.2026** 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.

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							

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.

SCHEDULE C :

Sr. No.	Detailed Description	Approx. Quantity	Whether Samples are to be sent
1.	Procurement of Hardware RAID controllers with RAID 5 support (Detailed Specification Attached)	3.	

Technical Specification

V1

No.	Parameter	Specification	Compiled (Yes / No)	Remarks
1	Controller Type	Hardware RAID Controller for Dell Poweredge Servers		
2	Chip	Broadcom RAID-on-Chip, SAS3916 chipset		
3	RAID Levels	RAID 0, 1, 5, 6, 10, 50 and 60		
4	Cache	8 GB DDR4, 2666 MT/s		
5	Cache Type	Non-volatile		
6	Cache Operations	Write-back, write-through, read-ahead and no-read-ahead		
7	Interface	PCI Express Gen 4		
8	SAS Interface	12 Gb/s SAS		
9	Hardware XOR	Required		
10	Hot-Swap Drives	Required		
11	Hot Spare	Dedicated and Global Hot Spare		
12	Maximum Virtual Disks	240 in RAID mode		
13	Maximum Disk Groups	240		
14	Virtual Disks per Disk Group	16		
15	Controller Queue Depth	5120		
16	RAID Strip Size	64 KB, 128 KB, 256 KB, 512 KB and 1 MB		
17	Security	Local Key Management required		
18	Management	Dell OpenManage / iDRAC / Lifecycle Controller integration		
19	Server Compatibility	Compatible with the existing Dell PowerEdge server model. Server's existing warranty should not affect due to this card.		
20	Scope of the work	Onsite Internal installation with all required cables/accessories and configuration		
21	Firmware	Latest firmware applicable to the server and controller		
22	Site Visit Certificate	The bidder/supplier is advised to visit the Institute's Server Room before submitting the quotation/bid to inspect the existing Dell PowerEdge servers and their storage configuration. Site Visit certificate will be issued after the visit and same document need to submit with quotation/bid		

