



Memo No.: COMJNMH/PR/2026/ 1155

Date: 16/05/2026

Q_U_O_T_A_T_I_O_N_N_O_T_I_C_E

Sealed Quotation from the bonafide suppliers/ agencies having experience & credentials to supply as per specification mentioned below and as notified at the Office of the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.

Name of the Work: Supply of Kits-Chemical & Instruments or Equipments for Department of Community Medicine of College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.

Sl. No.	Item Description	Qty.	Unit
1.	Chlorine Test Kit	01	Nos
2.	Dial Thermometer (Branded)	01	Nos
3.	Automatic Electronic Timer & Beeper (Branded)	01	Nos
4.	Balance Analytical- 200 Grams	01	Nos
5.	Staining Reagents and Equipment for Germ Stain	01	Nos
6.	Staining Reagents and Equipment for ZN Stain	01	Nos
7.	Salt Testing Iodine Kit (Branded)	01	Nos
8.	IUCD Insertion Device (Branded)	01	Nos
9.	Injection Arm (Branded)	01	Nos
10.	Breast Feeding Jacket (Branded)	01	Nos
11.	Community Bag	01	Nos

1. Eligibility Criteria:

- Bidder must be a Register Organization.
- Bidder having valid PAN Card, issued by Income Tax Department, Government of India.
- Bidder having valid Trade Licence.
- Bidder having valid GST Registration.
- Payment Certificate from the appropriate authority regarding supply of similar type of instruments within last three years.

2. Date & Time Schedule for Quotation:

- Date of Publication of Quotation: - 16/05/2026.
- Date of Submission of Quotation: - 18/05/2026 from 11:00 hrs. to 28/05/2026 up to 14:30 hrs.
- Date of Scrutiny & Selection of L1 Bidder: - 29/05/2026 at the Office of the Principal, COM & JNMH from 12:00 hrs onwards.
- Supply Order will be issued after scrutinization of all quotations and finalization of L1 Bidder.

3. General Guidelines & Information:

- Supply should be completed within 07 (Seven) working days after receipt of Supply Order issued by Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.
- Utmost important should be given quality of the product.
- Any substandard quality should be replaced by the selected L1 vendor according approved by the concerned department otherwise Supply Order should be rejected.
- The Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia has every right to cancel any or all quotations without assigning any reason and also to split Supply Order among lowest L1 Bidders if such situation arise after opening of quotation. Following credential & turnover of the bidders.
- The intending suppliers are requested to drop their quotation along with the proper documents as mentioned above in the Drop Box of College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia in sealed



Office of the Principal
College Of Medicine & JNM Hospital
West Bengal University of Health Sciences
Kalyani, Nadia, West Bengal. Pin- 741235
E-Mail: principal.comjnmh.kalyani@gmail.com

cover within above mentioned Date & Time Schedule, Superscripting the word "QUOTATION FOR SUPPLY OF KITS-CHEMICAL & INSTRUMENTS/ EQUIPMENTS FOR DEPARTMENT OF COMMUNITY MEDICINE OF COLLEGE OF MEDICINE & JNM HOSPITAL, WBUHS, KALYANI, NADIA." on the top of the sealed cover.

- f. Rate should be quoted inclusive of all taxes, freight excise & other charges if applicable for this supply. No other charges shall be entertained by the quotation inviting authority other than quoted rate.
- g. Quotation should be valid up to 06 (Six) months of the date of approval of the lowest rate given by suppliers.
- h. No sub-letting will be entertained.

4. Payment of Bill:

- a. No advance will be made.
- b. The bidder should submit bill(s) mentioning IGST/CGST& SGST (as applicable) separately. Payments against the bill will be made subject to verification by the competent authority according to availability of fund and no financial claim in case of any delay in payment will be entertained.
- c. *No bidder can disrupt/ hamper the supply of item(s) as requisitioned on the basis of non- payment of bills/ delayed payment of bills.*
- d. Payment will be made on production of bill. This is only a tentative schedule of payment and does not confer any legal or other right on the firm to proceed against the office in the event of payment gets delayed due to any reason. The payment will be made after deduction of TDS, GST as per existing/ applicable rates, rules.
- e. Payment shall be made in Indian Rupees by RTGS/ NEFT to the account provided by the supplier (L1 Bidder).
- f. In case of any defective supply, the cost of replacement shall be deducted from the immediate payment due, if not replaced by the supplier with stipulated time.

Sain
16.05.26
Principal

College of Medicine & JNM Hospital
WBUHS, Kalyani, Nadia, 741235

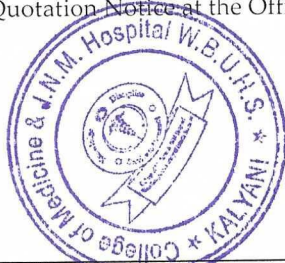
Principal
College of Medicine & J.N.M. Hospital
Kalyani, Nadia

Date: 16/05/2026

Memo No.: COMJNMH/PR/2026/ 1155 / 1 (14)

Copy for information and necessary action to the:

1. Chairman, Kalyani Municipality, Kalyani, Nadia.
2. Registrar, the West Bengal University of Health Sciences, Salt Lake, Kolkata.
3. Finance Officer, the West Bengal University of Health Sciences, Salt Lake, Kolkata.
4. Sub- Divisional Officer, Kalyani, Nadia.
5. Medical Superintendent, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.
6. Dean of Student Affairs, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.
7. HOD, Community Medicine, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.
8. Additional Medical Superintendent, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.
9. Officer-in-charge, Central Store, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.
10. Assistant Finance Officer, the West Bengal University of Health Sciences, Salt Lake, Kolkata.
11. Accounts Officer, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia (College & Hospital).
12. Sri Nipul Mondal (DEO)/ Sri Mayukh Jyoti Sen (DEO), College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia
please upload this Quotation Notice at the Official Website of COM&JNMH.
13. Notice Board.
14. Office Copy.



Sain
16.05.26
Principal

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WBUHS, Kalyani, Nadia, 741235

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