



**GOVT. MEDICAL COLLEGE, KANNUR**  
**PARIYARAM, KANNUR, KERALA-670503**  
**E-mail: kchcpurchase@gmail.com Ph: 0497-2882359**  
**GST No. 32AAAGG5191F1ZP**  
**GOVERNMENT OF KERALA**

**SUPPLY ORDER**

No. S4 /11319/2025/GMCKNR

Date : 19/12/2025

From

The Principal,  
Government Medical College,  
Kannur - 670503

To

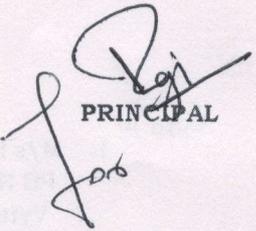
M/s Scientific Enterprises,  
PB No.1951,  
Vytila, Kochi

Sir,

Sub:-Govt. Medical College, Kannur-Store Purchase - Annual Budget Plan  
2025-26 - Supply of Micropipette 10ml,100ml,1000ml to the  
Department of Biochemistry, Govt. Medical College, Kannur -Sanction  
accorded - Orders issued.

Ref:- 1.Request received from HOD, Department of Biochemistry, Govt.  
Medical College, Kannur.  
2. KMSCL Tender No. KMSCL/EP/T523/180/2024.

Your offer to supply the materials as detailed in the list appended is accepted subject to the conditions mentioned therein. Please effect the supply within **Six weeks** according to the special conditions given below, the instructions in the notes below and in accordance with the list of materials appended. The special conditions, if any, printed on your quotation sheets or attached with your tender will not be applicable to this order unless they have been expressly accepted in the list appended.

  
PRINCIPAL

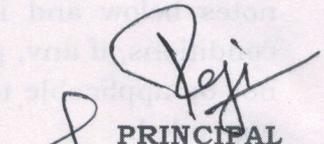
**NOTES**

1. The packages should be marked **No. S4 /11319/2025/GMCKNR** meaning to the Biochemistry , Govt. Medical College, Kannur.
2. They should be insured to destination viz Govt. Medical College, Kannur.
3. They should be dispatch freight paid to the **Principal, Govt. Medical College, Kannur** to whom all shipping/ railway documents should be sent.
4. The materials shall be dispatched within **six weeks on receipt of this order** by goods train. If this is found not possible the prior approval of the officer mentioned in clause 6 below is to be obtained before dispatch by passenger train.
5. The contents of the packages should be **strictly confined** to this order.
6. Acknowledgement of and all other communications regarding this order may be sent to the purchasing officer who has placed this order.

7. In all future correspondence and bills relating to this order the **number and date at the top** should invariably be quoted.
8. **Separate bills should be sent for each order.**
9. The consignment will be paid for only **after receipt and survey** of the articles by the Department.
10. The firms will produce stamped pre-receipt invoice in all cases where payments (advance/final) for release of railway receipt/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the Firms are not received for the payment (in advance) the unstamped receipt of the bank (i.e. counterfoils of pay-in-slip issued by the Bank) alone may be accepted as a valid proof for the payment made.
11. **Invoice in 6 copies should be drawn and forwarded for payment** to the Principal, Government Medical College, Kannur.
12. Bank account details viz. **Bank Name, Branch, Account Number and IFS Code** etc. should be provided in invoice or separately.
13. **Warranty 5 years.**
14. The item should be supply to the **central store** before **4 pm** on all working days.

SI No	Item Details	Unit Rate (Inclusive of all taxes&Charges)	Qty	Total
1	Micropipette 10 ml	6816.86	2	13633.72
2	Micropipette 100 ml	6816.86	2	13633.72
3	Micropipette 1000 ml	6816.86	2	13633.72
				<b>40901.16</b>
<b>Round Off:- 40901/- ( Rupees forty thousand nine hundred and one only)</b>				

N.B: The specifications, quantities, price, etc., are subject to correction. Errors or omissions, if any, will be intimated to or by the contractor within ten days from this date.

  
**PRINCIPAL**

Copy to

1. M/s Scientific Enterprises,  
PB No.1951,  
Vytila, Kochi
2. HOD, Department of Biochemistry
3. ACO
4. Store Superintendent, GMCK.
5. The Biomedical Engineer.
6. File/Stock File.