# NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

#### DEPARTMENT OF MECHANICAL ENGINEERING

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K) A DEEMED UNIVERSITY

Phone: (0824) 2474000. Fax: (0824) 2474033

E- mail: info@nitk.ac.in Website: http://www.nitk.ac.in



# **NOTICE INVITING QUOTATION**

Quotation Notification, No. NITK/ME/CLU/ADD1/04 Dated 22/06/2020

Name of Goods : Data memory disks & infiniband network cables

Time for Supply of item

after release of Purchase order

: 21 Days.

Estimated amount put to Tender : ₹70,000.00 (Including GST)

Last Date for submission of Quotation : 03/07/2020 before 3.00 PM

Address for Submission of Quotation : Dr. Parthasarathy P

**Assistant Professor** 

Dept. of Mechanical Engineering

National Institute of Technology Karnataka

Surathkal, Mangalore - 575 025

Karnataka, India

E-mail: parthasarathy@nitk.edu.in

Tel.: +91-824-2473673



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### **NOTICE INVITING QUOTATION (NIQ)**

The National Institute of Technology Karnataka, Surathkal (in short – NITK, Surathkal) is an autonomous body under Ministry of HRD Govt of India , a Deemed University , imparting Technical Education and engaged in Research Activities. It is proposed to procure the items for the departmental academic/research activities.

Sealed Quotations as per the Price Schedule given in this NIQ are invited for the following items subject to the terms and conditions, from the reputed manufacturers or its authorised dealers so as to reach on or before scheduled date and time. The quotations in the firm's Business letter head should be address to the "Director, NITK, Surathkal". The envelope shall be superscribed with the Quotation Notification Number and the Name of the Goods for which quotation is submitted.

1. Name of Goods: Data memory disks & infiniband network cables (Specifications are annexed to this NIQ)

2. Time for completion of Supply after release of Purchase Order: 21 days

3. Last date at time for submission of quotation : 03/07/2020 before 3.00 PM

4. Estimated amount put to Tender : ₹70,000.00 (Including GST)

5. Quotations to be submitted at the following address:

Dr. Parthasarathy P Assistant Professor

Dept. of Mechanical Engineering National Institute of Technology

Karnataka

Surathkal, Mangalore - 575 025

Karnataka, India

E-mail: parthasarathy@nitk.edu.in

Tel.: +91-824-2473673

#### Sd/-

### [Signature of HOD with Seal]

Note: Institute shall not be responsible for any postal delay about non-receipt /non delivery of the bids or due to wrong addressee.

#### **Terms and Conditions**

- 1. The rates should be quoted for preferably FOR destination from supply within India.
- In case, Goods are to be Imported, the Indian agent should furnish authorisation certificate by the principles abroad for submission of the bid in response to this Notice Inviting Tender. In case of import both CIF and/ or FOB rate should be quoted. All components of expenditure to arrive at Bangalore need to be explicitly specified.
- 3 The bidder shall indicate the excise duty exemption for the goods if applicable.
- 3 The institute is eligible for customs duty exemption, excise duty exemption, issuance of form D.
- 4. The rate quoted should be on unit basis. Taxes and other charges should be quoted separately, considering exemptions if any.
- 5. Rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
- 6. Payment: No advance payment will be made. Payment will be made only after the supply of the item in good and satisfactory condition and receipt of performance security by supplier. In case of Imports, the payment will be made through LC / Sight Draft / After Installation, and performance security need to be submitted at the time of LC commitment / issue of sight draft.
- 7. Guarantee and Warrantee period should be specified for the complete period conforming to the section 3 of this tender document.
- 8. Period requirement for the supply and installation of item should be specified conforming to the section 3 of this tender document.
- 9. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.

## SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

[ To be filled up by the Department / Centre of NITK, Surathkal ]

Item(s) Name to be Procured : Data memory disks & infiniband network cables

Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)

: Refer the Annexure I

Quantity : Refer the Annexure I

Any other details / requirement : Refer the Annexure I

Warranty Period required : 3 years

Delivery Schedule expected after placement of Purchase order

(in Weeks) : 3 weeks

# PRICE SCHEDULE

[ To be used by the bidder for submission of the quotation]

1.	Item Name	:	
2.	Specifications (Conforming to Schedule of requirements Enclose additional sheets if necessary)	:	
3.	Currency and Unit Price	:	
4.	Quantity	:	
5.	Item Cost (SI No. 3 * SI. No. 4)	:	
6.	Taxes and Other Charges (i) Specify the type of taxes and duties in percentages and also in figures. (ii) Specify Other Charges in figures.	:	
7.	Warranty Period (Conforming to the Schedule of requirements)	:	
8.	Delivery Schedule (Conforming to the Schedule of requirement	: s)	
9.	Name and address of the Firm for placing purchase order	:	
10.	Name and address of Indian authorized agent ( in case of imports only)	:	
Signa	ture of the Bidder :		_
Name	and Designation:		
Busin	ess Address :		
Place		Seal of the Bidde	er's Firm

#### **CONTRACT FORM**

#### [ To be provided by the bidder in the business letter head]

- 1. <u>(Name of the Supplier's Firm)</u> hereby abide by the delivery schedule mentioned in this document for supply of the items if the purchase order is awarded.
- 2. The item will be supplied conforming to the specifications stated in this document without any defect and deviations.
- 3. Warranty will be given for the period mentioned in this document and Service will be rendered to the satisfaction of NITK, Surathkal during this period.

Signature of the Bidd	ler :		
Name	<b>:</b>		
Business Address	:		
Place :		Seal of the Bidder's F	irm

## Annexure I

**Specifications & Requirements** 

S. No.	Description	Numbers
1.	2TB High endurance SSD Hard disk	4
2.	InfiniBand cables	2
3.	Total care for server (3 years OEM ONSITE comprehensive warranty with Next Business Day resolution	

The items should be suitable for Resilienté™ brand servers