NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

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

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



NOTICE INVITING QUOTATION

Notification. No: NITK/EED/ 1816 dated: 09/08/2023

Name of Goods	Office Almiraha
	74.50.000/
Estimated Amount:	₹1,50,000/-
Time for Supply of item after release of Purchase order	21 (Days)
Document Download / Sale Start Date	09-08-2023 AFTER 5.30PM
Clarification Start Date	10-08-2023
Clarification End Date	17-08-2023
Bid Submission Start Date	10-08-2023
Last Date for submission of bids	21-08-2023 before 3.00 PM
Bid Opening Date	21-08-2023 ,3.30PM (if possible)
Address for Submission of bids	Dr. Dattatraya N. Gaonkar HOD
	Department of E&E Engg., NITK Surathkal,
	Srinivasnagar P.O575 025. Mangalore D.K.
	0824-2473045, 3457, 3499, 9482249764



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NOTICE INVITING QUOTATION (NIQ)

The National Institute of Technology Karnataka, Surathkal (in short – NITK, Surathkal) is an Institute Of National Importance Under Ministry of Education Govt of India, 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.

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Sd/-HOD

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

SECTION-1 Terms and Conditions

- 1. The rates should be quoted for preferably FOR destination from supply within India.
- 2. The bidder shall indicate the excise duty exemption for the goods if applicable.
- The rate quoted should be on unit basis. Taxes and other charges should be quoted separately, considering exemptions if any. The rate should be quoted in INR only
- 4. Rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
- 5. 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.
- 6. Guarantee/Warrantee period should be specified for the complete period should be specified in section 3 of this tender document.
- Period requirement for the supply and installation of item should be specified in section 3 of this tender document.
- 8. 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 : Office Almiraha

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

: Annexure enclosed

Quantity : 5Nos

Any other details / requirement : Scope of the work includes supply and installation at the item at

specified location inside the Labs.

Warranty Period required : 5 Years on site

Delivery Schedule expected after placement of Purchase order

(in Weeks) : 21 Days

SECTION 3 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 requirements)	:		
9.	Name and address of the Firm for placing purchase order	:		
10.	Name and address of Indian authorized agent (in case of imports only)	:		
Signat	ure of the Bidder:			
Name	and Designation:			
Business Address :				
Place: Date:			Seal of the Bidder's Firm	

SECTION 4 CONTRACT FORM

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

- 1. (Name of the Supplier's Firm) 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	er:	
Name	:	
Business Address	:	
Place : Date :		Seal of the Bidder's Firm

ANNEXURE

Office Almiraha specification:-

Made up of M S Sheet (CRCA) conforming to Quality Grade D of IS:513/2008 with amend, no. 1

Material of Almirah Doors: M S Sheet

Sheet Thickness of door in mm: 0.8 mm (Minimum)

Sheet Thickness of sides, back, Top and Bottom: 0.8 mm (Minimum)

Sheet Thickness of Shelves: 0.8 mm

Sheet Thickness of Pedestal in mm1.0 mm

Material of Lock: Brass and steel finish

Material of Keys: steel No of shelves (Nos:)4

Type of Shelves: Height adjustable

No. of Compartments: 5

Locker Provided: No

Number of Doors (Nos): 2

Door Stiffner upto full door height Provided with the almirah doors: Yes

Number of Hinges with each door (Nos) - No hinges if having sliding door with top hanging arrangement: 4

Lock: Three Way bolting device controlled by 6 lever lock

Height (Without Pedestal) (in mm) (+/- 10 mm): 2000

Width in mm (\pm 7 mm): 910

Depth in mm (± 5 mm): 480

Width of Stiffner in mm (±5 mm): 115

Thickness of MS Sheet of Stiffner (in mm): 0.7

Stiffened Pedestal height in mm (±2 mm): 125

Pedestal Width in mm (±2 mm): 75

Powder coated, smooth finish, Colour: Ash Grey

Warranty: 5 Years on site