NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF METALLURGICAL AND MATERIALS 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: Met-Mat/SEL/CT/OH35/IRG/827/2023-24/01 dated: 15/09/2023

Name of Goods	Chairs and Tables
Estimated Amount:	Rs. 1,50,000/- with GST
Time for Supply of item after release of Purchase order	15 Days
Document Download / Sale Start Date	15/09/2023, 03:45 PM
Clarification Start Date	15/09/2023, 03:45 PM
Clarification End Date	26/09/2023, 03:00 PM
Bid Submission Start Date	15/09/2023, 03:45 PM
Last Date for submission of bids	10/10/2023, before 3.00 PM
Bid Opening Date	10/10/2023, 03:30 PM
Address for Submission of bids	Dr. Selvakumar Murugesan Department of Metallurgical and Materials Engineering Phone- +919019227490 murugesan_selva@nitk.edu.in



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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.
- 3. 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.
- 9. <u>Liquidated Damages</u>: Timely delivery is the essence of the contract and hence if the Supplier fails to deliver Goods within the original/extended delivery period(s) specified in the contract, the Institute will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 1% per week or part of the week of the delayed period as pre-estimated damages not exceeding 5% of the contract value without any controversy/dispute of any sort whatsoever.
- 10. The authorized service center or office premises/manufacturing unit(main or branch) must be available within Dakshina Kannada or Udupi District of Karnataka State. The supporting documents which has to be provided by the bidder should contain name, address, phone number and Email of the above and also the contact person name, phone number and Email. The copy of the trade license must be provided.

SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

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

Item(s) Name to be Procured : Chairs and Tables

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

: Attached (As per Annexure 'A')

Quantity : 10 Chairs + 10 Tables = 20 units total

Any other details / requirement : Nil

Warranty Period required : 1 years for chairs and 3 years for tables

Delivery Schedule expected after placement of Purchase order

(in Weeks) 2 weeks

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:		
Busine	ess 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 A Specifications for Tables and Chairs

Tables

Type of table	Computer cum Printer table with key
	board pullout tray and table top
Table top long sides	Edge banded with PVC tape of 2 mm
	thick with help of hot melt glue
Number of buffers provided	4-Nos. at bottom
Packing	Gutta Packing
Colour of Top	Wenge
Material of table top, keyboard and drawer	Three layer prelaminated particle
	board(Wood Product)
Table top thickness	19 mm
Length of table in mm	1200 mm
Depth of table in mm	610 mm
Height of table in mm	760 mm
Width of outside drawer on top right side of	300 mm
the table with ball bearing	
Depth of outside drawer	430 mm
Height of outside drawer	150 mm
Type of keyboard tray	Prelaminated particle board keyboard
	tray
Keyboard adjustability	Adjustable keyboard arm
Warranty period in number of years	3

Chairs

Type of chairs	Revolving Chair with Arm Knee tilt Synchronic mechanism
Material	Metal
Overall width	670 mm
	670 mm
Backrest height	600 mm
Backrest width	520 mm
Seat height	500 mm
Seat width	520 mm
Seat depth	480 mm
Seat material type	Molded foam
Special feature	Adjustable height, adjustable arm rest,
	ergonomic, rolling, swivel
Warranty period in number of years	1