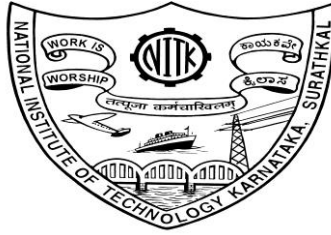


# NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF Mechanical Engineering, NITK  
 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/ME/4226/2022/04

dated: 7.4.2022

<b>Name of Goods</b>	Workstation
<b>Estimated Amount:</b>	₹ 1,99,500 (Including GST)
<b>Time for Supply of item after release of Purchase order</b>	28 (Days)
<b>Document Download / Sale Start Date</b>	11.04.2022
<b>Clarification Start Date</b>	11.04.2022
<b>Clarification End Date</b>	21.04.2022
<b>Bid Submission Start Date</b>	11.04.2022
<b>Last Date for submission of bids</b>	9. 05.2022 before 3.00 PM
<b>Bid Opening Date</b>	9. 05.2022 4 PM
<b>Address for Submission of</b>	Dr. Arun M., Associate Professor, Dept. of Mechanica Engg., NITK EMAIL: m.arun1978@nitk.edu.in Mob: 7795541824



**NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL**  
**DEPARTMENT OF MECHANICAL ENGINEERING**

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Notification. No NITK/ME/4226/2022/04

dated: 7.4.2022

**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.

<b>Name of Goods</b>	WORKSTATION
<b>Estimated Amount:</b>	₹ 1,99,500
<b>Time for Supply of item after release of Purchase order</b>	<b>28 (Days)</b>
<b>Document Download / Sale Start Date</b>	11.04.2022
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<b>Bid Opening Date</b>	9. 05.2022 4 PM

**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/Warranty period should be specified for the complete period should be specified in section 3 of this tender document.
7. 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. **The buying organization is under the 5% GST Concessional category & Payment will be made with 5% GST on the Taxable amount (base rate).**

**SECTION-2**  
**SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS**  
[ To be filled up by the Department / Centre of NITK, Surathkal ]

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Item(s) Name to be Procured : WORKSTATION

Brief Specifications of the Item(s)  
(Attach Additional Sheet if necessary) : **As per Annexure "A"**

Quantity : one

Any other details / requirement : **As per Annexure "A"**

Warranty Period required : 3 years

Delivery Schedule expected  
after placement of Purchase order  
(in Weeks) : 4 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 (Sl No. 3 \* Sl. 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) :

**Signature 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]

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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 Bidder:** \_\_\_\_\_

**Name** : \_\_\_\_\_

**Business Address** : \_\_\_\_\_

\_\_\_\_\_

**Place :**

**Date :**

**Seal of the Bidder's Firm**

## ANNEXURE – A (for Doc 4Q)

### Specification of Workstation

Items	Description	Quantity
Processor	Intel Xeon Gold 5218R (20C40T, 2.1MHz ,27.5 MB, 125 W), 2.1 GHz or higher, with power envelop not exceeding 125 watts.	1
Motherboard	Intel C624 Chipset or higher having minimum of :	1
	1. 2 x LGA3647 Socket P-0 supporting refresh processors	
	2. 16 x 2 DDR4 ECC RDIMM memory support.	
	3. 2 x M.2 storage slots	
	4. 3 x PCIe x16 Gen3.0 Slots	
	5. 3 x PCIe x8 Gen 3.0 Slots	
	6. 1 x VGA Video output in DB-15 analogue connector	
	7. 10 x SATA-3 6Gbps drive support	
	8. RAID level support 0, 1, 1+0	
	9. 2 x 10GbE 10GBase-T	
	10. USB - 2 x 2.0 and 2 x 3.0	
	11. 1x Dedicated server management port supporting IPMI v2 and Redfish	
Enclosure	4U/5U Pedestal enterprise class enclosure	1
	1. 1*(150mm x 25mm) Cooling fan	
Power supply	700 Watts 230 V AC input platinum Power Supply Unit	1
Power cable	6Amps 1.8mts IEC60320-c13 power cable	1
Memory	2 x 16GB DDR4 ECC Registered 2666 or higher. Additional 32 GB RAM slots for adding in future.	2
Storage	Storage subsystem as follows:	
	1 x 2TB 3.5" Enterprise Class SATA HDD	1
Operating System	The system should support Centos 7.4 or higher. Ubuntu.	1
Warranty	The system should be covered by onsite warranty of 3 years on spares, service and labour	1