

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

SECTION: Centre for Innovation, IPR & Industrial Consultancy (CIC)

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

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NOTICE INVITING QUOTATION

Notification. No:-NITK/2022-2023/CIC/01

Date:-20.01.2023

Name of Goods	Desktop Computer
Estimated Amount:	80,000/- (including GST)
Time for Supply of item after the release of Purchase order	1 Week
Document Download / Sale Start Date	20/01/2023 @ 5 : 00 PM
Clarification Start Date	NA
Clarification End Date	NA
Bid Submission Start Date	20/01/2023 @ 5 : 00 PM
Last Date for submission of bids	30/01/2023 @ 3.00 PM
Bid Opening Date	30/01/2023 @ 3.30 PM
Address for Submission of bids	Faculty i/c CIC Cell, Administrative Building Srinivas Nagar, Surathkal Mangalore-575025 0824-2473071



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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 their authorized dealers to reach on or before the scheduled date and time. The quotations on the firm's Business letterhead should be addressed to the "Director, NITK, Surathkal". The envelope shall be superscribed with the Quotation Notification Number and the Name of the Goods for which the quotation is submitted.

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**Sd/-
HOS**

Note: Institute shall not be responsible for any postal delay about non-receipt /non-delivery of the bids or due to the 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 a unit basis. Taxes and other charges should be quoted separately, considering exemptions if any. The rate should be quoted in INR only
4. The 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 is in good and satisfactory condition and after receipt of performance security by a supplier.
6. The guarantee/warranty period should be specified for the complete period should be specified in section 3 of this tender document.
7. Period requirements for the supply and installation of an 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.

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

Item(s) Name to be Procured : Desktop Computer

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

Quantity : 01 No

Any other details / requirement :

Warranty Period required : 5 Years on site OEM Warranty

Delivery Schedule expected
after placement of Purchase order
(in Weeks) : 1 Week

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 on the business letterhead]

1. (Name of the Supplier's Firm) hereby abides by the delivery schedule mentioned in this document for the 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 defects 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

Desktop Specification:-

Intel Core i5-11500 2.7 GHz Processor

Graphics: Intel UHD Graphics 750

Storage: 1TB 7200 RPM SATA Hard Disk Drive
256 SSD NVME 2

RAM: 8 GB DDR4

USB Keyboard AND Optical Scroll Mouse & USB Ports 1 Serial Ports 1

VGA 1 HDMI

21.5" FHD, IPS Display 1920X1080 resolution Monitor Windows 11 Pro

64 bit pre-loaded

Mini Tower/Micro Tower-form factor

Inbuilt Pre-Boot BIOS Diagnostics

Energy Star ver 6 EPEAT Certified for India-Compliance & Certification 180W or Higher-Power Supply

5 years on-site OEM warranty

MS Office latest Standard Edition.