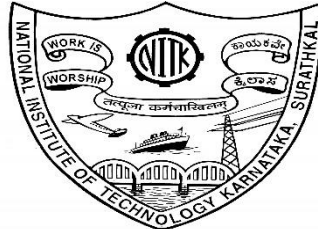


NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL HOSTELS TRUST®

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2474800
E- mail: hosteloffice@nitk.edu.in

Mobile: 6364244536
Website: <http://www.nitk.ac.in>



NOTICE INVITING QUOTATION

Notification. No: 1/NITKSH/Cloth Washing Stone /2023-24/Supdt.

Date: 06/12/2023

Name of Goods	Cloth Washing Stone With Stand
Quantity	41 no's
Last Date for submission of Quotation	13/12/2023 before 3.00 PM
Bid Opening Date	13/12/2023 at 4.00 PM (if possible)
Contact person	Professor in charge, Hostels, Phone: +91-824-2474800, Mob: 6364244536 Email: chiefwarden@nitk.edu.in
Address for Submission of Quotation	NITK Hostel Office, First floor, Sahyadri Hostel Block building, Srinivasnagar, Mangalore – 575025.



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Notification. No: 1/NITKSH/Cloth Washing Stone /2023-24/Supdt.

Date: 06/12/2023

NOTICE INVITING QUOTATION (NIQ)

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 authorized 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 "Professor In- charge, Hostel Affairs, NITK, Surathkal". The envelope shall be superscribed with the Quotation Notification Number and the Name of the Goods for which quotation is submitted.

Name of Goods	Cloth Washing Stone With Stand
Quantity	41 no's
Last Date for submission of Quotation	13/12/2023 before 3.00 PM
Bid Opening Date	13/12/2023 at 4.00 PM (if possible)
Contact person	Professor in charge, Hostels, Phone: +91-824-2474800, Mob: 6364244536 Email: chiefwarden@nitk.edu.in
Address for Submission of Quotation	NITK Hostel Office, First floor, Sahyadri Hostel Block building, Srinivasnagar, Mangalore – 575025.

Sd/-

Professor In- charge, Hostels

Note: The Institute shall not be responsible for any postal delay due to 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 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 Institute reserves the right to cancel or reduce the quantity included in the schedule of requirements at any time after acceptance of the tender with a notice.
10. In case of any doubt related to Specifications the bidder may visit the institution and examine the sample kept in the Hostel Office with prior intimation.
11. The Lowest bid (L1) will be finalized based on the overall total price. So, bidders need to participate for all the items.
12. **Undertaking that the successful BIDDER agrees to give a Performance Security amounting to 5% of the purchase order value in favor of “The Professor In- Charge, NITK Surathkal”.**

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	: Cloth Washing Stone With Stand
Type (Equipment/Software/Furniture/Others)	: Equipment
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	: As Per Annexure 'B'
Quantity	: 41 no's
Warranty Period	: 1 Year
Delivery Schedule expected after the release of a Purchase order (in Weeks)	: 2 weeks
Performance Security to be given by Successful Bidder after release of Purchase Order (in Rupees)	: 5% of Purchase Order

SECTION 3
PRICE SCHEDULE
[To be used by the bidder for submission of the quotation]

Sl. No.	Particulars	Qty	Rate	Tax	Amount
A	Cloth Washing Stone With Stand				

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 Bidder: _____

Name : _____

Business Address : _____

Place :
Date :

Seal of the Bidder's Firm

Compliance Statement of Specifications

Annexure –‘A’

Sl.No.	Name of specification/ Part/Accessories of tender inquiry	Specifications of the quoted Model / Item	Compliance Whether YES or NO	Deviations if any to be indicated in unambiguous terms

(Add more rows if required)

Signature and Seal of the Bidder

Detailed Technical Specifications

Sl.No.	Description	Specification
1	Stand	4 legs GI stand of size 0.45m*0.30m height with steep soap dish with two coats of enamel paint over a coat of primer
2	Washing Stone	Machine cut and chisel dressed on top and sides