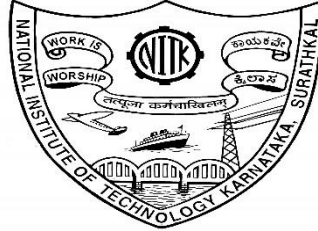


NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL HOSTELS TRUST®

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: 9/NITKSH/UT/2023-24/Supdt.

Date: 12/01/2024

Name of Goods	Kitchen Utensils for Aravali (Block -2) mess of NITK Hostels.
Estimated Amount:	Rs.31,110/-
Time for Supply of item	30 Days
Last Date for submission of Quotation	22/01/2024 before 3.00 PM
Bid Opening Date	22/01/2023 at 4.00 PM (if possible)
Contact person	Professor in charge, Hostels, Phone: +91-824-2474800, Mob: 6364244536 Email: hosteloffice@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: 9/NITKSH/UT/2023-24/Supdt.

Date: 12/01/2024

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	Kitchen Utensils for Aravali (Block -2) mess of NITK Hostels.
Estimated Amount:	Rs.31,110/-
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Last Date for submission of Quotation	22/01/2024 before 3.00 PM
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Contact person	Professor in charge, Hostels, Phone: +91-824-2474800, Mob: 6364244536 Email: hosteloffice@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: 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
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. In case of breakdown, the vendor has to arrange standby machine in warranty/ AMC period.**
- 13. The service center should be in Mangalore or Udupi and the supporting document should be attached.**

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	: Kitchen Utensils for Aravali (Block -2) mess of NITK Hostels.
Type (Equipment/Software/Furniture/Others)	: Others
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	: As Per Annexure 'A'
Warranty Period (in months)	: -
Delivery Schedule expected after the release of a Purchase order (in Weeks)	: 5 week
Performance Security to be given by Successful Bidder after release of Purchase Order (in Rupees)	: -

**SECTION 3
PRICE SCHEDULE**

[To be used by the bidder for submission of the quotation]

Sl.No.	Description of items	Qty (Nos.)	Rate (Rs.)	Tax (Rs.)	Amount (Rs.)
	I. <u>Stainless Steel Articles:</u>				
1	Lota	200			
2	Tea Spoon	200			
3	Hot Box	2			
4	Kaimarige	2			
5	Rice Huttu	4			
6	Container (Dabba)	2			
	II. <u>Aluminium Articles:</u>				
7	Kaitatte (Mug)	2			
8	Kaitatte (Mug)	2			
	III. <u>Iron Articles:-</u>				
9	Dosa Sattuga	2			
10	Bill Hook Knife	1			
11	Vegetable cutting Knife	10			
12	Poori taking Jara (Mesh Type)	2			
	Total				

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

Annexure-'A'

Specification:

Sl. No.	Description of items	Specification	Image	Gauge	Qty (Nos.)
<u>I. Stainless Steel Articles:</u>					
1	Lota (No-6)	(150ml)		22	200
2	Tea Spoon (Heavy)	Standard Size		22	200
3	Hot Box for Chapathi	(1½' width) 40 Litres			2
4	Kaimarige	(1½ Ltr capacity)		22	2
5	Rice Huttu	(Heavy)		22	4
6	Container (Dabba)	2 kg capacity		22	2

<u>II. Aluminium Articles:</u>					
7	Kaitatte (Mug)	1 Ltr Capacity			2
8	Kaitatte (Mug)	1 ¹ / ₂ Ltr Capacity			2
<u>III Iron Articles:-</u>					
9	Dosa Sattuga (Light Weight)	1 ¹ / ₂ ' long			2
10	Bill Hook Knife				1
11	Vegetable cutting Knife				10
12	Poori taking Jara (Mesh Type)	1 ¹ / ₂ ' dia			2