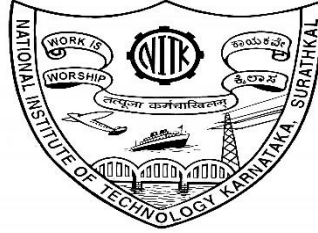


NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL HOSTELS TRUST®

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2473849
E- mail: hosteloffice@nitk.edu.in

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



NOTICE INVITING QUOTATION

Notification. No: 1/NITKSH/ Shamiyana & Utensils/2023-24/ Supdt.

Date: 06/02/2024

Name of Goods	Shamiyana & Utensils for Rent at NITK Naga Brahmasthana
Estimated Amount:	₹1,70,000/- (GST Inclusive)
Last Date for submission of Quotation	14/02/2024 before 3.00 PM
Bid Opening Date	14/02/2024 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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Date: 06/02/2024

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	Shamiyana & Utensils for Rent at NITK Naga Brahmasthana
Estimated Amount:	₹1,7 0,000/- (GST Inclusive)
Last Date for submission of Quotation	14/02/2024 before 3.00 PM
Bid Opening Date	14/02/2024 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.

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 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
3. The rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
4. 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 receipt of performance security by the supplier.
5. Period requirements for the supply and installation of items should be specified in section 3 of this tender document.
6. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.
7. The NITKSH 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.
8. 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.
9. The Lowest bid (L1) will be finalized based on the item-wise lowest price. The bidder/s who will not participate in any item will be treated as non-responsive.

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 : Shamiyana & Utensils for Rent at NITK Naga
Brahmasthanana

Brief Specifications of the Item(s) : As Per Annexure 'A'
(Attach Additional Sheet if necessary)

Any other details / requirement : Nil

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

Sl.No.	Description	Quantity	UOM	Rate (₹)	Total (inclusive of tax) (₹)
1	Chair	200	No's		
2	Jumar (60*80)	4800	Sq.ft.		
3	Jumar (40*40)	1600	Sq.ft.		
4	Jumar (15*20)	300	Sq.ft.		
5	Jumar (Adkal) (20*40)	800	Sq.ft.		
6	Jumar (Adkal) (15*20)	300	Sq.ft.		
7	Mess mat (60*80)	4800	Sq.ft.		
8	Side wall	15	No's		
9	Sintex with tap & stand - 1000 Ltrs	3350	No's		
10	Sintex with tap & stand - 2000 Ltrs	3350	No's		
11	Pedestal Fan (Big)	15	No's		
12	Tubelight	10	No's		
13	Spotlight	3	No's		
14	Electrical Switch Board (Electrical, Grinder & Water Cooler)	8	No's		
15	Speaker Set with mike	1	No's		
16	Double Gas Stove (Big)	2	No's		
17	Grinder - 10 Ltrs	2	No's		
18	Mixer Ginder	1	No's		
19	Table for lunch	35	No's		
20	Areca Leaf Plates	5000	No's		
21	Paper Glass	7000	No's		
	Rice cooking vessels with lid				
22	100 kg	4	No's		
23	75 kg	3	No's		
24	40 kg	4	No's		
25	20 kg	4	No's		
26	5 kg	4	No's		
27	Small Rice cooking vessels	4	No's		
28	Mettu Katti	4	No's		
29	Hermani	4	No's		
30	Sattuga	5	No's		
31	Saigara	12	No's		
32	Banale	1	No's		
33	Jara	1	No's		
34	Water Jug	15	No's		
35	Kaimara	15	No's		

36	Steel Glass	100	No's		
	Coffee Flask				
37	5 Ltrs	1	No's		
38	2.5 Ltrs	1	No's		
39	2 Ltrs	1	No's		
40	Indo Aluminium Kadai (Sweet Kadai)	1	No's		
41	Rice Katara	25	No's		
42	Huttu	25	No's		
43	Jodupatre	25	No's		
44	Soutu (Big)	25	No's		
45	Soutu (Small)	50	No's		
46	Steel Bucket	50	No's		
47	Spoon	50	No's		
48	Steel Topu	25	No's		
49	Steel Tray	10	No's		
50	Fiber Tub (Laddu distribution)	10	No's		
51	Ole Chape	8	No's		

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 :

Seal of the Bidder's Firm

Date :

Detailed Technical Specifications

Sl.No.	Description	Quantity	UOM
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2	Jumar (60*80)	4800	Sq.ft.
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19	Table for lunch	35	No's
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21	Paper Glass	7000	No's
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33	Jara	1	No's
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35	Kaimara	15	No's
36	Steel Glass	100	No's
	Coffee Flask		
37	5 Ltrs	1	No's

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44	Soutu (Big)	25	No's
45	Soutu (Small)	50	No's
46	Steel Bucket	50	No's
47	Spoon	50	No's
48	Steel Topu	25	No's
49	Steel Tray	10	No's
50	Fiber Tub (Laddu)	10	No's
51	Ole Chape	8	No's