

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF CIVIL ENGINEERING

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2474000.
E- mail: info@nitk.ac.in

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



NOTICE INVITING QUOTATION

Quotation Notification. No. CED/L&T-E/2019/3-4

Dated:05/08/2019

Name of the Good	: Grinding cum Polishing Machine
Type	: Equipment
Quantity	: 1 No.
Estimated Cost	: 0.95 Lakhs
Time for Supply of item after release of Purchase order	: Three Weeks
Last Date for submission of Quotation	: 26/08/2019 before 3.00 PM
Address for Submission of Quotation	: Dr. Bibhuti Bhusan Das, Dept. of Civil Engineering, National Institute of Technology Karnataka, Surathkal, Mangalore 575025
Contact Person	: Dr. Bibhuti Bhusan Das, Ph: 91-8050765791



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NOTICE INVITING QUOTATION (NIQ)

The National Institute of Technology Karnataka, Surathkal (in short – NITK, Surathkal) is an autonomous body under Ministry of HRD Govt. of India, a Deemed University, 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 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 "**Director, NITK, Surathkal**". The envelope shall be super-scribed with the Quotation Notification Number and the Name of the Goods for which quotation is submitted.

1. Name of Goods : **Grinding cum Polishing Machine**
(Specifications are annexed to this NIQ)
2. Time for completion of Supply after release of Purchase Order : **Three Weeks**
3. Last date at time for submission of quotation : **26/08/2019 before 3.00 PM**
4. Quotations to be submitted at the following address : Dr. Bibhuti Bhusan Das,
Dept. of Civil Engineering,
National Institute of
Technology Karnataka
Surathkal, Mangalore
575025

Contact Person: Dr. Bibhuti Bhusan Das, Ph: 91-8050765791

Sd/-

[Signature of HOD with Seal]

Note: Institute shall not be responsible for any postal delay about non-receipt /non delivery of the bids or due to wrong addressee.

Terms and Conditions

1. The rates should be quoted for preferably FOR destination from supply within India.
2. **In case, Goods are to be imported, the Indian agent should furnish authorisation certificate by the principles abroad for submission of the bid in response to this Notice Inviting Tender.** In case of import both CIF and/ or FOB rate should be quoted. All components of expenditure to arrive at Bangalore need to be explicitly specified.
3. The bidder shall indicate the excise duty exemption for the goods if applicable.
4. The institute is eligible for customs duty and GST exemption.
5. The rate quoted should be on unit basis. Taxes and other charges should be quoted separately, considering **exemptions if any.**
6. Rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
7. 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.
In case of Imports, the payment will be made through LC / Sight Draft / After Installation, and performance security need to be submitted at the time of LC commitment / issue of sight draft.
8. Guarantee and Warrantee period should be specified for the complete period conforming to the section 3 (SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS) of this tender document.
9. Period requirement for the supply and installation of item should be specified conforming to the section 3 of this tender document.
10. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.

SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

Item(s) Name to be procured : **Grinding cum Polishing Machine**

Brief Specifications of the Item(s)

- 8" Double Disc Polisher with Individual Drive
- Variable speed from 50-1000 RPM
- Rigid table top corrosion proof FRP cabinet
- 0.5HP High torque Individual Motor
- Imported Drive for smooth speed change
- Corrosion Resistant wash bowl free flow drain
- Flexible water jet with control valve
- Aluminium Disc 8"Dia (Interchangeable): 2 Nos
- Splash Guard: 2 Nos
- Lid: 2 Nos
- Holding Band: 1 Nos
- Stainless Steel Holding Ring (Press Type): 1 Nos
- Power supply: 230 V / 50 Hz (1 + N + E)
- Front Control Panel with feather touch buttons: 1 Set
- Air Drier: 1 Nos
- Magnetic substrate disc to attach to any conventional platen self-adhesive backing
- Ferromagnetic carrier sheet for sand paper/cloths
- ON-OFF Switch

Quantity : One Complete set

Any other details / requirement : NIL

Warranty Period required : One Years + Two years AMC

**Delivery Schedule expected
after placement of Purchase order
(in Weeks)** : Three Weeks

PRICE SCHEDULE

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

-
- | | | |
|-----|--|----------------------------------|
| 1. | Item Name | : Grinding cum Polishing Machine |
| 2. | Your Specifications
(Conforming to Schedule of requirements,
Enclose additional sheets if necessary) | : |
| 3. | Currency and Unit Price | : Rs. |
| 4. | Quantity | : One complete set |
| 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) | : One Years + Two years AMC |
| 8. | Delivery Schedule
(Conforming to the Schedule of requirements) | : Three Weeks |
| 9. | Name and address of the Firm for
placing purchase order | : |
| 10. | Name and address of Indian authorized
agent (in case of imports only) | : Not Applicable |

Signature of the Bidder : _____

Name and Designation : _____

Business Address : _____

Place :

Date :

Seal of the Bidder's Firm

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 :