

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

PURCHASE SECTION

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2474000.

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E- mail: info@nitk.ac.in

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



NOTICE INVITING QUOTATION

Notification. No: Stry/2021-22/B6/04

dated: 14-07-2021

Name of Goods	Housekeeping Materials
Estimated Amount:	1,00,000
Time for Supply of item after release of Purchase order	15 (Days)
Document Download / Sale Start Date	14-07-2021 @ 3.00 PM
Clarification Start Date	14-07-2021 @ 3.00 PM
Clarification End Date	21-07-2021 @ 3.00 PM
Bid Submission Start Date	14-07-2021 @ 3.00 PM
Last Date for submission of bids	02-08-2021 before 3.00 PM
Bid Opening Date	03-08-2021 before 3.00 PM
Address for Submission of bids	Stationery Section, NITK Surathkal, Srinivasanagara-57025 0824-2473023, Mob:9448319631



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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 its authorised 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 superscribed with the Quotation Notification Number and the Name of the Goods for which quotation is submitted.

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**Sd/-
Asst-Registrar
Purchase, NITK Surathkal**

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 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 stationary section with prior intimation to stationary section. bidders may contact Mr. Anni, Storekeeper Mob:9448319631.
11. The Lowest bid (L1) will be finalized based on the overall total price. So, bidders need to participate for all the items.

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 : Housekeeping Materials

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

Quantity : Attached

Any other details / requirement : Nil

Warranty Period required :

Delivery Schedule expected
after placement of Purchase order
(in Weeks) : 2 Weeks

Detailed Specifications

SI No	Item Name	Make (or equivalent)	Total qty
1.	Floor Cleaner	Lizol/Dettol	60 Lts
2.	Toilet cleaner (Blue cleaner)	Harphic	20 Lts
3.	Bathroom Cleaner	Harphic	10 Lts
4.	Detergent Surfactant Powder- (1kg each)	Nirma	10 Nos
5.	Hydrochloric acid as per IS:2650- (1 ltr each)	any	05 Nos
6.	Fabric Conditioner (Blue)	Comfort	03 Lts
7.	Air Freshener_250 ml a) Jasmine b) Rose c) Citrus	Ramsons Natura/Ambi pure /Goorej	02 Each
8.	Glass Cleaner (500 ml each)	Colin	4 Nos
9.	Rubber Hand Gloves (for toilet cleaning Medium size)	Any	06 Nos
10.	Cotton Cleaning Towel	Any	30 Nos
11.	Toilet Cleaning Brush (201-250 mm (101-150) gm)	Scotch	10 Nos
12.	Wiper (457 mm (18") Size)	Scotch	10 Nos
13.	Cob web Ceiling Brush round (plastic material)	Scotch	05 nos
14.	Bucket (15 lts)	Nilkamal	10 Nos
15.	Mug (1.5 lts)	Nilkamal	10 Nos
16.	Rotating Flat Mope with pole (Large size)	Scotch	15 Nos
17.	Garbage bag (50 Lts capacity)	Any	15 Nos
18.	Garbage collecting Pan (Big Size)	Any	05 Nos
19.	Soft Broom	Gala	05 Nos
20.	Hard Country broom	local	10 Nos

21.	Naphthalene ball white (500 gm each)	Any	02 Nos
22.	Colour Naphthalene ball for Urinal pan (Cubes) (500 gm each)	Any	04 Nos
23.	Urinal scented pad	Any	30 Nos
24.	Paper Napkins Roll	Any	10 Nos
25.	Plastic Buckets- 5 Ltrs each	Nilkamal	05 Nos
26.	Mug - 1 Lts each	Nilkamal	05 Nos
27.	Turkey towel for officer Toilet Executive (White Colour)	Any	05 Nos
28.	Detergent soap 250 gms each	Fena/Ghadi	05 Nos
29.	Polythene Gloves (Pack of 100)	Any	03 Nos
30.	Goggles for Toilet cleaning	Any	05 Nos
31.	Hand sanitizer liquid (5 Lts each)	Bactorub/life-boy /Dettol	12 Nos
32.	Hand wash (5 Lts each)	Bactorub/life-boy /Dettol	05 Nos
33.	Room freshner	Ambi pure/ Godrej	20 Nos

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 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

SECTION 5
PRICE BID

SI No (A)	Item Name (B)	Make offered (c)	Total qty (D)	Rate per Qty (E)	Total rate with tax (D x E= F)
1.	Floor Cleaner		60 Lts		
2.	Toilet cleaner (Blue)		20 Lts		
3.	Bathroom cleaner		10 Lts		
4.	Detergent Surfactant Powder- (1kg each)		10 Nos		
5.	Hydrochloric acid as per IS:2650- (1 ltr each)		05Nos		
6.	Fabric Conditioner (Blue)		03 Lts		
7.	Air Freshener_250 ml a) Jasmine b) Rose c) Citrus		02 Each		
8.	Glass Cleaner (500 ml each)		04 Nos		
9.	Rubber Hand Gloves (for toilet cleaning Medium size)		06 Nos		
10.	Cotton Cleaning Towel		30 Nos		
11.	Toilet Cleaning Brush (201-250 mm (101-150) gm)		10 Nos		
12.	Wiper (457 mm (18") Size)		10 Nos		
13.	Cob web Ceiling Brush round (plastic material)		05 nos		
14.	Bucket (15 lts)		10 Nos		
15.	Mug (1.5 lts)		10 Nos		
16.	Rotating Flat Mope with pole (Large size)		15 Nos		
17.	Garbage bag (50 Lts capacity)		15 Nos		
18.	Garbage collecting Pan (Big Size)		05 Nos		

19.	Soft Broom		05 Nos		
20.	Hard Country broom		10 Nos		
21.	Naphthalene ball white (500grams each)		02 Nos		
22.	Colour Naphthalene ball for Urinal pan (Cubes) (500 gm each)		04 Nos		
23.	Urinal scented pad		30 Nos		
24.	Paper Napkins Roll		10 Nos		
25.	Plastic Buckets- 5 Ltrs each		5 Nos		
26.	Mug - 1 Lts each		5 Nos		
27.	Turkey towel for officer Toilet Executive (White Colour)		5 Nos		
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