

# NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DOC - 4

DEPARTMENT OF CIVIL ENGINEERING  
POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

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

Fax: (0824) 2474033  
Website: <http://www.nitk.ac.in>



## NOTICE INVITING QUOTATION

Notification. No CED / OC-CED – ENV/2022 – 23/2/4/Q

Date: 27 –02 –2023.

Name of Goods	CHEMICALS (List enclosed)
Estimated Amount:	₹1,38,014/-
Time for Supply of item after release of Purchase order	15 (Days)
Document Download / Sale Start Date	01 – 03 – 2023 at 3.00 PM
Clarification Start Date	01 – 03 - 2023 at 3.00 PM
Clarification End Date	08 – 03 - 2023 at 3.00 PM
Bid Submission Start Date	08 – 03 – 2023 at 3.00 PM
Last Date for submission of bids	15 – 03 – 2023 before 3.00 PM
Bid Opening Date	16 – 03 - 2023 at 3.00 PM
Address for Submission of bids	Professor & Head, Department of Civil Engineering, National Institute of Technology Karnataka, Surathkal, Post: Srinivasanagar Mangalore – 575025 (D.K).  Contact Person: Dr. B. Manu Phone No: 0824 247 3353 Email: <a href="mailto:bmanu@nitk.edu.in">bmanu@nitk.edu.in</a>



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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.

<b>Name of Goods</b>	<b>CHEMICALS (List enclosed)</b>
<b>Estimated Amount:</b>	<b>₹1,38,014/-</b>
<b>Time for Supply of item after release of Purchase order</b>	<b>15 (Days)</b>
<b>Document Download / Sale Start Date</b>	<b>01 – 03 - 2023 at 3.00 PM</b>
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**Sd/-**  
**[HOD]**

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.

**SECTION-2**  
**SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS**  
[ To be filled up by the Department / Centre of NITK, Surathkal ]

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Item(s) Name to be Procured	:	Chemicals (List enclosed)
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	:	Additional sheet enclosed
Quantity	:	Additional sheet enclosed
Any other details / requirement	:	--
Warranty Period required	:	--
Delivery Schedule expected after placement of Purchase order <b>(in Weeks)</b>	:	2 weeks

**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]

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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**

**LIST OF CHEMICALS REQUIRED**

<b>Sl. No.</b>	<b>Chemical name</b>	<b>Quantity</b>
1	2 - Chloro - 6 (Trichloromethyl) pyridine	1 gm
2	2, 6 Dichlorophenol Indo phenol	25 gm
3	Acetone	2.5 L
4	Acetonitrile	2.5 L
5	Agarose,(HIMEDIA)	100 gm
6	Aluminum Foil	1 Roll
7	Barium chloride	1 Kg
8	Bovine Albumin Fraction V Powder for Microbiology	5 gm
9	Brucin Sulphate	25 gm
10	Calcium carbonate	1 Kg
11	Calcium Chloride	1 Kg
12	Calcium iodate	100 gm
13	Carbon Fibre Felt, 3mm; 0.5 m width	10 m
14	Cetrimide Agar (M024 HIMEDIA)	500 gm
15	Chitin	100 gm
16	Choline Chloride	100 gm
17	Degussa P25	500 gm
18	Disposable Hand gloves, Medium, 100 no.	10 pkt.
19	Ethanol	3 L
20	Ferrous Chloride	500 gm
21	Folin & Ciocalteus phenol reagent, Hi Media, RM10822	100 mL
22	Glacial Acetic acid	2.5 L
23	Graphite flakes RM 3480	250 gm
24	Ibuprofen	1 gm
25	Iron (III) Nitrate, non hydrate	500 gm
26	Iron Oxidising Media (HIMEDIA)	500 gm
27	Iron Sachets (Hanna) – HI721-25	4 pk.
28	Iso Propyl Alcohol ( 2- Propenol)	5 L
29	LB Broth (M 1245,HIMEDIA)	500 gm
30	Lienear Alkylbenzene Sulphonate (LAS)	2 Kg
31	Liquified phenol	100 mL
32	Metformin	5 gm
33	Methenol	1.0 L
34	Mueller Hinton Agar	100 gm
35	Mueller Hinton Broth	
36	Naproxen	1 gm
37	Nitric Acid, HNO <sub>3</sub>	2 x 500 mL

38	Nutrient Agar (M 001, HIMEDIA)	500 gm
39	Nutrient Broth	100 gm
40	Parafilm – 2 Inch	1 Roll
41	Petri Dish/Plate, Glass, Autoclavable, 100 mm dia	40 no.
42	Phenolphthalien Indicator, Water soluble	100 gm
43	Potassium hydroxide pellets, 85% Extra Pure	3 Kg
44	Silicon Dioxide, Nanodispersion Type A (20 nm)	100 gm
45	Silver nitrate	50 gm
46	Silver sulphate	50 gm
47	Sodium alginate	500 gm
48	Sodium Alginate	500 gm
49	Sodium Chloride, 99.5% Pure	5 Kg
50	Sodium hydroxide pellets, 97% pure	3 Kg
51	Sodium Hypochlorite solution, 4% (w/v)	1 L
52	Sodium Perchlorate, HPLC Grade	50 gm
53	Starch, soluble (Hi Media)	2 Kg
54	Tissue paper rolls	10 roll
55	Titanium (VI) Isopropoxide, TTIP	500 mL
56	Tri - Sodium Citrate	500 gm
57	Whatman Filter Paper, 125 mm dia No. 4	1 pk.
58	Whatman Filter Paper, 125 mm dia No. 5	1 pk.
59	Whatman Filter Paper, 125 mm dia No.2	2 pk.
60	Whatman Filter Paper, 125 mm dia No.42	2 pk.
61	Zinc Acetate	500 gm
62	Zinc Nitrate	500 gm
63	Zinc sulfate	500 gm