


राष्ट्रीय प्रौद्योगिकी संस्थान कर्नाटक, सुरत्कल
National Institute of Technology Karnataka, Surathkal, Mangaluru – 575025.

Building and Works Section: Details of contract awarded - Works estimate costing ₹ 2.00 lakh and above - Statement for the month of February, 2023.

Sl. No.	Name of work	Tender notification no.	Date	Nature of tender: Open/ limited	Amount put to tender in ₹	Tender awarded to	Tender awarded amount in ₹	Tender Percentage	Work order no. and date	Nature of work & time allowed
1	Providing Fire Alarm System in Dept of Electrical and Electronics and Information Technology in NITK	82/Ten-26/2022-23/HD	01-12-2022	Open [On e-procurement mode]	10,56,645 (Including GST at 18%)	Mr. Rajesha S, M/s RAAJ POWER SOLUTIONS FACILITIES, D.No 1-71/48, Nandagokula, Road No. 20 MSEZ, Colony, Kodikere Kulai Mangalore D. K, Karnataka	9,72,143 (Including GST at 18%)	(-) 8.00%	03-02-2023	Providing fire alarm system including PVC conduit pipe 25mm dia, flexible multicore cable, smoke detection control panel1-8 loop, Repeater panel7AH 12V battery, smoke sensor detector, Manual call point, sounder cum strobe (Hooter), Analogue addressable Monitor cum control, UTP-CAT 6E LAN cable etc. - 45 DAYS time allowed
2	Providing new water storage sump tank of 50000 Ltrs. capacity near AP-flat quarts in NITK	82/Ten-22/2022-23/HD	02-11-2022	Open [On e-procurement mode]	6,49,700 (Including GST at 18%)	Sri NARAYAN S, Contractor "RajNikethan" D.No.22-65/14, Munchur, Srinivas Nagar, Mangaluru - 575025.	6,17,105 (Including GST at 18%)	(-) 5.02%	09-02-2023	cutting road surface for pipe line trenches, Dismantling interlock pavement, Earth work excavation for pipe line and Sump tank, PCC for leveling course for sump tank, RCC in M20 grade mix for sump tank wall and floor and cover slab, providing plastering with smooth finish for RCC surface, P/I at site of work PVC pipe for water supply line with necessary float valve, ball vale, nonreturn valve, relaying of interlock blocks, route marker for pipe line. - 45 DAYS time allowed

3	Providing new MS panel board for non essential load and laying new LT UG cable at power house NO-1 (near Mega Hostel) at NITK	82/Ten-27/2022-23/HD	02-12-2022	Open [On e-procurement mode]	6,77,785 (Including GST at 18%)	Mr. BHASKER KOTIAN, M/s ANUGRAHA POWER SERVICES, 2nd floor, commerce Centre, Kulur-Kavoor Road, Mangalore (D.K) - 575 013.	6,16,219 (Including GST at 18%)	(-) 9.09%	10-02-2023	Panel board related LT UG cabling work and other related work - 45 days time allowed
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Building and Works Section: Details of contract awarded - Works estimate costing ₹ 2.00 lakh and above - Statement for the month of March, 2023.

Sl. No.	Name of work	Tender notification no.	Date	Nature of tender: Open/ limited	Amount put to tender in ₹	Tender awarded to	Tender awarded amount in ₹	Tender Percentage	Work order no. and date	Nature of work & time allowed
1	Providing GI mesh protective wall above existing compun dwall of volley ball court for Dept of Physical Education sports and student Activities in NITK	82/Ten-29/2022-23/HD	28-12-2022	Open [On e-procurement mode]	3,53,325 (Including GST at 18%)	Mr. Akshay, M/s A.H. Designers, Derebail, Mangalore	3,10,976 (Including GST at 18%)	(-) 11.99%	07-03-2023	Stone masonry work, fixing steel work of hollow section and fixing GI chain link fabric fencing and other civil related works - 30 days' time allowed
2	Providing Aluminium partition to the General Physic lab (Room No 116) at 1st floor and Internal painting and other repair work of HOD chamber , Seminar hall of Dept. of Physics and painting to staircase and passage area of GF, FF, SF of Career Development Centre and School of Management building in NITK	82/Ten-32/2022-23/HD	07-01-2023	Open [On e-procurement mode]	3,71,753 (Including GST at 18%)	Sri SUDHEER SUVARNA, Civil Contractor, "Seetha Nilaya", Madya, Surathkal.	3,51,271 (Including GST at 18%)	(-) 5.51%	07-03-2023	Aluminium partition work, and internal painting works painting work - 30 days' time allowed
3	Providing Electrification works inside the labs and	82/Ten-34/2022-23/HD	07-01-2023	Open	2,63,211 (Including GST at 18%)	Sri SUDHEER SUVARNA, M/s SUDHEER ELECTRICALS,	2,35,347 (Including GST at 18%)	(-) 13.64%	07-03-2023	Electrical – internal wiring work - 30 days' time allowed

	faculty room and new toilet blocks at CSE building allotted to Department of Electronics and Communication Engineering in NITK			[On e-procurement mode]		"Seetha Nilaya", Madya, Surathkal.				
4	Providing Surface finishing to the some of the damaged existing roads of Eastern and Western side of NITK, Campus	82/Ten-30/2022-23/HD	07-01-2023	Open [On e-procurement mode]	36,57,693 (Including GST at 18%)	Sri Umar Anis, M/s B.S. Ummarabba Construction, Class I PWD Contractors, Baikampady House, Kana, Surathkal- 575 014	34,50,438 (Including GST at 18%)	(-) 5.67%	07-03-2023	Filling the pot holes and patch repairs, applying tack coat with cleaned with mechanical broom, providing and laying Semi Dense Bituminous Concrete with 40/60TPH capacity hot mix plant etc. complete - 21 days' time allowed
5	Providing Painting to road side kerb stone at eastern and western side campus in NITK	82/Ten-33/2022-23/HD	07-01-2023	Open [On e-procurement mode]	8,32,947 (Including GST at 18%)	Sri. SANJEETH A SHETTY, 'Shri Rasthu' Behind Hotel Suraj International, Buntara Bhavana Road, Subashithnagar, Surathkal.	5,04,686 (Including GST at 18%)	(-) 39.41%	08-03-2023	Providing and applying Exterior emulsion paint of one coat to kerb stone etc. - 30 days' time allowed
6	Providing firefighting arrangement and ups wiring works at the campus amenity building (occupied by the NITK, Kannada Medium high school) in NITK - 2 nd Call	82/Ten-24/2022-23/HD	07-01-2023	Open [On e-procurement mode]	2,58,236 (Including GST at 18%)	Mr. BHASKER KOTIAN, M/s ANUGRAHA POWER SERVICES, 2nd floor, commerce Centre, Kulur-Kavoor Road, Kulur Mangalore (D.K) - 575 013.	2,50,193 (Including GST at 18%)	(-) 3.11%	16-03-2023	Fire fighting related wiring work and other electrical wiring works - 30 days' time allowed

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Building and Works Section: Details of contract awarded - Works estimate costing ₹ 2.00 lakh and above - Statement for the month of April, 2023.

Sl. No.	Name of work	Tender notification no.	Date	Nature of tender: Open/ limited	Amount put to tender in ₹	Tender awarded to	Tender awarded amount in ₹	Tender Percentage	Work order no. and date	Nature of work & time allowed
1	Providing civil repair works at sewage treatment plants (2 Nos of 500Kld and 1 No of 220 KLD capacity at NITK.- 2 nd Call	82/Ten-28/2022-23/HD	31-01-2023	Open [On e-procurement mode]	3,78,615 (Including GST at 18%)	Mr. Akshay Pawar, M/s Intro space Design, Karnad Mulky.	3,87,576 (Including GST at 18%)	(+) 2.37%	20-04-2023	Civil repair works and pipe line replacement works - 21 days' time allowed


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