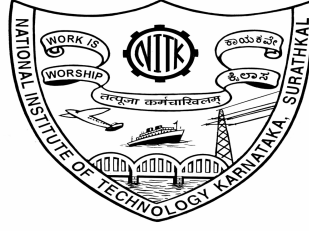


NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT NITK HOSTELS
POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2474800
E- mail: hosteloffice@nitk.edu.in

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



NOTICE INVITING QUOTATION

Notification. No: 1/NITKSH/Water Dispenser Spare parts/2023-24/ Supdt.

dated: 05.06.2023

Name of Goods	Water Dispenser Spare Parts
Estimated Amount:	₹ 35,000/-
Last Date for submission of Quotation	12.06.2023 before 3.00 PM
Bid Opening Date	12.06.2023 at 3.00 PM (if possible)
Contact person of TIA for tender query	Professor incharge, Hostel Affairs, Phone: +91-824-2474800, Mob: 6364244536 Email: chiefwarden@nitk.edu.in
Address for Submission of Quotation	NITK Hostel Office, First floor, Sahyadri Hostel Block building, Srinivasnagar, Mangaluru – 575025.



**NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL HOSTELS TRUST®
SRINIVASNAGAR, MANGALORE-575 025.**

Phone: (0824) 2474800
E-mail: nitksh4800@gmail.com

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

Notification. No: 1/NITKSH/Water Dispenser Spare parts/2023-24/ Supdt.

dated: 05.06.2023

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 "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	Water Dispenser Spare Parts
Estimated Amount:	₹ 35,000/-
Last Date for submission of Quotation	12.06.2023 before 3.00 PM
Bid Opening Date	12.06.2023 at 3.00 PM (if possible)
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Address for Submission of Quotation	NITK Hostel Office, First floor, Sahyadri Hostel Block building, Srinivasnagar, Mangaluru – 575025.

Sd/-

Professor In- charge
Hostel Affairs

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 Hostel Office with prior intimation.
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 : Water Dispenser spare parts

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

Quantity : Attached

Any other details / requirement : Nil

Warranty Period required :

Delivery Schedule expected
after placement of Purchase order
(in Weeks) : 1 Week

Detailed Specifications

SI No	Item Name	Make (or equivalent)	Total qty
1	Carbon Filter 10 inch	Aquaguard / Kent	20 no's
2	Candle Filter 10 inch	Aquaguard / Kent	40 no's
3	RO SPAN PLAN Filter 10 inch	Aquaguard / Kent	2 no's
4	RO Thread Cartridge Filter 10 inch	Aquaguard / Kent	2 no's
5	RO Carbon Filter 10 inch	Aquaguard / Kent	2 no's

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 :

Seal of the Bidder's Firm

Date :

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.					
2.					
3.					
4.					
5.					