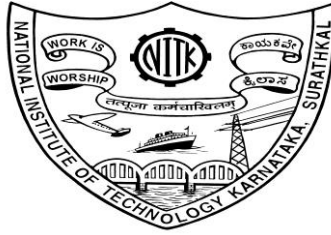


# NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF INFORMATION TECHNOLOGY  
 POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)  
 Phone: (0824) 2474000. Fax: (0824) 2474033  
 E- mail: [info@nitk.ac.in](mailto:info@nitk.ac.in) Website: <http://www.nitk.ac.in>



## NOTICE INVITING QUOTATION

Notification. No: NITK/IT/IRG/OH35/2023-24/Laptop/4

dated: 12-10-2023

<b>Name of Goods</b>	Laptop-Notebook
<b>Estimated Amount:</b>	Rs. 2,23,000/-
<b>Time for Supply of item after release of Purchase order</b>	12 Days
<b>Document Download / Sale Start Date</b>	12/10/2023, 4.00 P.M.
<b>Clarification Start Date</b>	12/10/2023, 4.00 P.M.
<b>Clarification End Date</b>	19/10/2023, 4.00 P.M.
<b>Bid Submission Start Date</b>	12/10/2023, 4.00 P.M.
<b>Last Date for submission of bids</b>	27/10/2023, before 3.00 PM
<b>Bid Opening Date</b>	27/10/2023, 3.30 P.M.
<b>Address for Submission of bids</b>	Dr. Kiran M , Assistant Professor , IT Department ,NITK Surathkal Email id: <a href="mailto:kiranmanjappa@nitk.edu.in">kiranmanjappa@nitk.edu.in</a> Tel No : +91-824-2473561 Mobile No: 9886539400



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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>Laptop-Notebook</b>
<b>Estimated Amount:</b>	<b>Rs. 2,23,000/-</b>
<b>Time for Supply of item after release of Purchase order</b>	<b>12 Days</b>
<b>Document Download / Sale Start Date</b>	<b>12/10/2023, 4.00 P.M.</b>
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<b>Bid Opening Date</b>	<b>27/10/2023, 3.30 P.M.</b>

**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.
9. **Liquidated Damages**: Timely delivery is the essence of the contract and hence if the Supplier fails to deliver Goods within the original/extended delivery period(s) specified in the contract, the Institute will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, **@ 1% per week or part of the week of the delayed period** as pre-estimated damages not exceeding 5% of the contract value without any controversy/dispute of any sort whatsoever.

**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	: Laptop -Notebook
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	: Additional Sheet Attached
Quantity	: 02
Any other details / requirement	: NA
Warranty Period required	: 5 years
Delivery Schedule expected after placement of Purchase order (in Weeks)	: 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**

**Department of Information Technology, NITK Surathkal**  
**Technical Specification for Laptop**

Sl. No	Description	Technical Specifications
1.	Quantity	02
2.	Make & Model	To be specified by supplier(Only a Business/Enterprise series of laptop to be quoted) The brand quoted and the vendor should not be black listed in any of Govt., Semi Govt. or similar entities. (Self attested declaration should be submitted with respect to same)
3.	ISO Certification	Manufacturing facility/brand should be ISO 9001:2015, ISO 14001:2015 & ISO/IEC 27001: 2013 certified.
4.	Processor/CPU	12 <sup>th</sup> Generation Intel® Core™ i7-1255U (1.7GHz base frequency, up to 4.6GHz with Intel® Turbo Boost Technology, 12 MB L3 cache, 10 cores, 12 threads)
5.	Graphics	Integrated: Intel® UHD Graphics with 128 MB VRAM
6.	Operating System	Genuine Windows 11 Pro 64 Bit factory Preloaded with single key recovery & Ubuntu dual boot
7.	Memory	16GB DDR4-3200 MHz RAM ( 1x16GB); Expandable Upto 32GB, 2 DIMM slots
8.	Hard Drive	1TB, PCIe NVMe M.2 SSD or better
9.	Audio	Dual stereo speakers, dual array microphones
10.	Network Interface	Wireless Wi-Fi 802.11ax, Integrated Gigabit Ethernet, Bluetooth 5.2
11.	Ports	<ul style="list-style-type: none"> <li>• 3 SuperSpeed USB Type-A 5Gbps signaling rate</li> <li>• 1 SuperSpeed USB Type-C® 10Gbps signaling rate</li> <li>• 1 Headphone/Microphone combo</li> <li>• 1 AC power</li> <li>• 1 RJ-45</li> <li>• 1 HDMI 2.1b</li> </ul>
12.	Display	15.6'' or higher with LED HD Backlit Antiglare , HD Webcam
15.	Motherboard	OEM Motherboard
16.	Chipset	Intel SoC(System on Chip) Platform
17.	Keyboard	Spill resistant with touchpad , backlit keyboard
18.	Power	65 W External AC power adapter
19.	Weight	Less than 2Kg including Battery
20.	Battery	3 cell Polymer
21.	Operating System Certification	Windows 11 Pro & Linux,
22.	Warranty	<ul style="list-style-type: none"> <li>• 5 Years Comprehensive Onsite warranty including OS and one year for battery and Adapter from brand only.</li> <li>• In case HARDWARE breakdown, any service calls must be attended by OEM engineer directly.</li> <li>• Post installation, 3-year product warranty should reflect in the support web site of the OEM.</li> </ul>
23.	Backpack	02

Sd/-  
**Dr. Kiran M**  
Faculty In-charge of Purchase (Buyer)

Sd/-  
Head of the Department  
Department of Information Technology