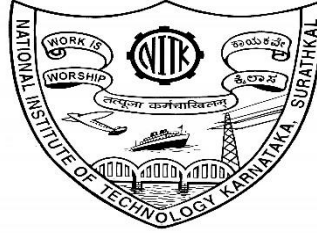


# NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL HOSTELS TRUST®

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2473849  
E- mail: hosteloffice@nitk.edu.in

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



## NOTICE INVITING QUOTATION

Notification. No: 1/NITKSH/ Stage setup /2023-24/ Supdt.

Date: 08/03/2024

<b>Name of Goods</b>	Stage setup rent service for Panache at NITK Hostels
<b>Estimated Amount:</b>	₹49,000/- (GST Inclusive)
<b>Last Date for submission of Quotation</b>	13/03/2024 before 3.00 PM
<b>Bid Opening Date</b>	13/03/2024 at 4.00 PM (if possible )
<b>Contact person</b>	Professor in charge, Hostels Phone: +91-824-2474800 Mob: 6364244536 Email: hosteloffice@nitk.edu.in
<b>Address for Submission of Quotation</b>	NITK Hostel Office, First floor Sahyadri Hostel Block building Srinivasnagar Mangalore – 575025.



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**NOTICE INVITING QUOTATION (NIQ)**

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 their authorized dealers to reach on or before the scheduled date and time. The quotations in the firm's Business letterhead should be addressed 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 the quotation is submitted.

<b>Name of Goods</b>	Stage setup rent service for Panache at NITK Hostels
<b>Estimated Amount:</b>	₹49,000/- (GST Inclusive)
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<b>Address for Submission of Quotation</b>	NITK Hostel Office, First floor Sahyadri Hostel Block building Srinivasnagar Mangalore – 575025.

**Sd/-**

**Professor In-charge, Hostels**

Note: The NITKSH shall not be responsible for any postal delay due to non-receipt /non-delivery of the bids or due to the wrong addressee.

**SECTION-1**  
**Terms and Conditions**

1. The rates should be quoted for preferably FOR destination from supply within India.
2. The rate quoted should be on a unit basis. Taxes and other charges should be quoted separately, considering exemptions if any. The rate should be quoted in INR only
3. The rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
4. Payment: No advance payment will be made. Payment will be made only after the supply of the item is in good and satisfactory condition and receipt of performance security by the supplier.
5. Period requirements for the supply and installation of items should be specified in section 3 of this tender document.
6. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.
7. The NITKSH 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.
8. 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.
9. The Lowest bid (L1) will be finalized based on the item-wise lowest price. The bidder/s who will not participate in any item will be treated as non-responsive.

**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 : Stage setup rent service for Panache at NITK Hostels

Brief Specifications of the Item(s)  
(Attach Additional Sheet if necessary) : As Per Annexure 'A'

Any other details / requirement : Nil

**SECTION 3  
PRICE SCHEDULE**

[ To be used by the bidder for submission of the quotation]

Sl.No.	Description	Quantity	UOM	Rate (₹)	Total (inclusive of tax) (₹)
1	Green Mat	1	No's		
2	Poles and Ropes Fencing	12	No's		
3	Stage backdrop curtains	3	No's		
4	Armless Chairs	1000	No's		
5	Armless Chairs Covers	50	No's		
6	Stage Carpet	1	No's		
7	Focus Lights with poles	8	No's		
8	Top Speakers	4	No's		
9	Base Speakers	4	No's		
10	Mics	2	No's		
11	Amplifier	1	No's		
12	Music Console	1	No's		
13	Barricades	15	No's		

**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**

**Detailed Technical Specifications :**

<b>SI.No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Technical Specifications</b>
1	Green Mat	1	12m * 4m
2	Stage backdrop curtains	3	20feet * 20feet
3	Stage Carpet	1	13m * 9m
4	Barricades	15	20m * 5m