NITK/CY/OH35/2022-23/MN/10.1

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF CHEMISTRY POST SRINIVASNAGAR, MANGALORE - 575 025 (D K)

Phone: (0824) 2474000. Fax: (0824) 2474033

E- mail: info@nitk.ac.in Website: http://www.nitk.ac.in



Notification. No: NITK/CY/OH35/2022-23/NIQ/10.4	dated: 03.01.2023
Name of Goods	Deioniser
Estimated Amount:	Rs. 1,20,000.00
Time for Supply of item after release of Purchase order	15 Days
Document Download / Sale Start Date	03.01.2023 at 3.00 PM
Clarification Start Date	NA
Clarification End Date	NA
Bid Submission Start Date	03.01.2023 at 3.00 PM
Last Date for submission of bids	17.01.2023 before 3.00 PM
Bid Opening Date	17.01.2023 at 4.00 PM
Address for Submission of bids [Type Address of the Department and Contact Person Details with Phone Number]	Head, Department of Chemistry, NITK Surathkal, Srinivasnagar, Mangaluru – 575 025. Contact Person: Dr. A. Nityananda Shetty. Email: nityanand@nitk.edu.in Mob: 9448779922



NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL DEPARTMENT OF CHEMISTRY

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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.

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Sd/[Signature of 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/Warrantee 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.

<u>SECTION-2</u> SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

[To be filled up by the Department / Centre of NITK, Surathkal]

Item(s) Name to be Procured : Deioniser

Brief Specifications of the Item(s) : Conductivity of DM water is less than 10µS/cm at 25°C,

pH of DM water: 8.5- 9.5, Maximum pressure: 2.5kg/cm²,

Light indicators to indicate the quality of DM water, Different colour tubing for treated and waste water, Min.

Flow rate ltrs/hr: 10, Max. Flow rate ltrs/hr: 100

Output between regeneration on (Ltrs): 600,

Min. pressure kg/cm²: 0.5

Quantity : 02

1. Any other details / requirement : Supplier has to do the regular service at the interval of every

THREE MONTHS on site till warranty expires without any

additional service charges

Supplier has to send the technician for complete installation

on site

Warranty Period required : 03 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 (SI No. 3 * SI. 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)	:		
Signat	ure 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 Bidd	er:	
Name	:	
Business Address	:	
Place : Date :		Seal of the Bidder's Firm