

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF CSAB 2024

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2473072.

(0824) 2474081

E- mail: office.csab2024@nitk.edu.in

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



NOTICE INVITING QUOTATION

Notification. No.: 015/CSAB/NITK/2024

Date: 08-05-2024

Name of Goods	Enterprise Laptop
Estimated Amount:	₹ 1,50,000/-
Time for Supply of item after release of Purchase order	15 days
Document Download / Sale Start Date	08/05/2024 at 5.00 PM
Clarification Start Date	08/05/2024 at 5.00 PM
Clarification End Date	22/05/2024 at 11.00 AM
Bid Submission Start Date	08/05/2024 at 5.30 PM
Last Date for submission of bids	22/05/2024 before 5.00 PM
Bid Opening Date	24/05/2024 at 11.00 AM
Address for Submission of bids	Dr.G N Kumar ,Faculty incharge Purchase (Buyer) gnkumar33@nitk.edu.in



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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/-
Buyer**

**Sd/-
Chairman,CSAB 2024-LOC**

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]

Item(s) Name to be Procured : Enterprise Laptop

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

Quantity : 01 No

Any other details / requirement : Attached

Warranty Period required : 3 Years Comprehensive OEM Warranty

Delivery Schedule expected
after placement of Purchase order
(in Weeks) : 15 days

Sd/-
Buyer

Sd/-
Chairman,CSAB 2024-LOC

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 :
Date :

Seal of the Bidder's Firm

Laptop specifications:

Sl. No.	Description	Laptop Technical Specifications
1	Quantity	01
2	Make & Model	To be specified by supplier 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	12th Gen Intel® Core™ i7-1250U (12 MB cache 10 cores up to 4.70 GHz Turbo)
5	Graphics	Intel® Iris® Xe Graphics
6	Operating System	Windows 11 Home Single Language English
7	Additional Software	MS Office, Standard Academic Latest Version
8	Memory	Memory 32 GB: LPDDR5 5200 MT/s (onboard) dual-channel
9	Hard Drive	1 TB PCIe x2NVMe SSD integrated
10	Display	13.4", FHD+ 1920x1200, 60Hz, Non-Touch, Anti-Glare, 500 nit, Infinity Edge
11	Keyboard	English International keyboard
12	Warranty	3 Years comprehensive OEM Warranty
13	Accessories	BACKPACK

- **Attaching the compliance sheet with clearly mentioning the offered specification is mandatory for the points mentioned above and the BID without the same is subjected to rejection.**
- The bid will be accepted only from the Original Equipment Manufacturers (OEM) or its authorized suppliers.
- The authorised service centre or office premises/manufacturing unit (main or branch) must be available within Karnataka State. The supporting documents which have to be uploaded by the bidder should contain name, address, phone number and Email of the above and also the contact person name, phone number and Email. The copy of the trade licence/Shops and Commercial Establishment license must be uploaded by the bidders.
- Required documents, printed technical data sheet and Brochures to be attached substantiating the claims and same to be available in the web site of the brand for verification (also need to enclose the same for evaluation).