NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

Dean (Student Welfare)

POST SRINIVASNAGAR, MANGALORÉ - 575 025 (D K)

Phone: (0824) 2473004 E- mail: info@nitk.ac.in Fax: (0824) 2474033 Website: http://www.nitk.ac.in





Notification. No: 845/ NITK/DSW/Yoga 2024

Dated: 27.05.2024

Name of Goods	Customised Cotton T-shirts with Sublimation
Estimated Amount:	₹ 94,500/-
Time for Supply of item after release of Purchase order	5 Days
Document Download / Sale Start Date	27.05.2024
Clarification Start Date	27.05.2024
Clarification End Date	30.05.2024
Bid Submission Start Date	27.05.2024
Last Date for submission of bids	03.06.2024 before 12:00 noon
Bid Opening Date	03.06.2024
Address for Submission of bids	Dean (Student Welfare), NITK Surathkal, Post Srinivasnagar-575025. Contact: 08242473004



NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL Dean (Student Welfare)

POST SRINIVASNAGAR, MANGALORE - 575 025

Phone: (0824) 2474000 E- mail: info@nitk.ac.in Fax: (0824) 2474033 Website: http://www.nitk.ac.in

Notification No: 845/ NITK/DSW/Yoga 2024

Date: 27.05.2024

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/-

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.
- 9. The sample of the T-shirt is available for verification at Dean (Student Welfare) office. Vendors are requested to visit with prior appointment to verify the quality required as per NITK Surathkal and provide the quote accordingly without any deviation.
- 10. <u>Liquidated Damages</u>: 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.
- 11. Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location (Karnataka State) in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre. The supporting documents of the same must be submitted.

SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS [To be filled up by the Department / Centre of NITK, Surathkal]

Item(s) Name to be Procured	: Customised Cotton T-shirts with Sublimation
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	: Attached
Quantity	: 300
Any other details / requirement	:
Warranty Period required	: NA
Delivery Schedule expected after placement of Purchase order	: 5 days

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)	:
Signa	ature of the Bidder:	
Name	e and Designation:	
Busir	ness Address :	
Place	::	Seal of the Bid

Date:

Seal of the Bidder's Firm

<u>SECTION 4</u> CONTRACT FORM [To be provided by the bidder in the business letter head]

- 1. <u>(Name of the Supplier's Firm)</u> 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	ər:		
Name	:		
Business Address	:		-
Place : Date :		Seal of the	Bidder's Firm

Annexure –"A"

Detailed Technical Specifications:

SI.No.	Description
1	T-shirt with white or light grey and orange/ blue sublimation printing of IDY Logo with the theme and NITK Logo.
2	Cotton
3	Half Sleeve
4	Lifetime guarantee in print
5	220 to 240 gsm with rib collar with buttons
6	99 days guarantee in fabric
7	300 numbers T-shirts

SI.No.	Size	Quantity
1	38	50
2	40	90
3	42	110
4	44	40
5	46	10
	Total	300

FRONT DESIGN



BACK DESIGN



Sd/-Dean (Student Welfare)

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