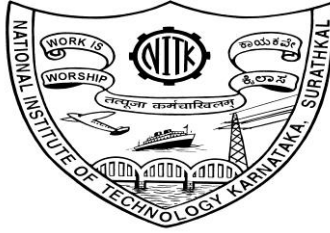


NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

OFFICE OF THE NITK GUEST HOUSE
 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>



NOTICE INVITING QUOTATION

Notification. No: 001/NITK/GUESTHOUSE/Bedsheets/2024-25

dated: 19/06/2024

| | |
|---|--|
| Name of Goods | Bedsheets and Bath Towels |
| Estimated Amount | ₹ 2,50,000/- (Incl of GST) |
| Time for Supply of item after release of Purchase order | 07 Days |
| Document Download / Sale Start Date | 19/06/2024, 05.30 PM |
| Clarification Start Date | 20/06/2024, 03.00 PM |
| Clarification End Date | 21/06/2024, 03.00 PM |
| Bid Submission Start Date | 22/06/2024, 03.00 PM |
| Last Date for submission of bids | 01/07/2024 before 12.00 PM |
| Bid Opening Date | 01/07/2024, 04.00 PM |
| Address for Submission of bids | Dr. Shyam Lal Professor In Charge (Housing & Hospitality), NITK Guest House National Institute of Technology Karnataka, Surathkal Srinivasnagar, Mangalore. Karnataka. INDIA -575025 0824-2473074 |



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Notification No: 001/NITK/GUESTHOUSE/Bedsheets/2024-25

Date: 19/06/2024

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/-

Professor In Charge (Housing & Hospitality)

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]

Item(s) Name to be Procured : Bedsheets and Bath Towels

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

Quantity : Annexure A

Any other details / requirement : Branded item

Warranty Period required : 1 Year

Delivery Schedule expected
after placement of Purchase order
(in Weeks) : 07 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 : **Refer Sl. No. 5 below**
5. Item Cost (Sl No. 3 * Sl. No. 4) : **As given in below table**

| | Item Name | Qty Required | Quote Per piece without GST Rs. | Total (A x B) Without GST Rs. |
|------------------------------|--|--------------|---------------------------------|-------------------------------|
| | | A | B | |
| 1 | White Coloured Double Bed Sheets (2.29m * 2.54 m) | 50 Nos | | |
| 2 | Colour Single Bed Sheet (1.50m *2.25m) | 150 Nos. | | |
| 3 | Bath Towel (1.50m * 0.75m) | 50 Nos. | | |
| TOTAL AMOUNT in Rs. | | | | |
| TOTAL AMOUNT in Words | | | | |

6. GST and Other Charges :
(i) Specify the applicable GST 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 :

Seal of the Bidder's Firm

Date :

Annexure-A

Details of the Items

| | ITEM NAME | Required Qty |
|---|--|--------------|
| 1 | White Coloured Double Bed Sheets (2.29m * 2.54 m) | 50 Nos |
| 2 | Colour Single Bed Sheet (1.50m *2.25m) | 150 Nos. |
| 3 | Bath Towel (1.50m * 0.75m) | 50 Nos. |

Detailed Specifications of the Items

| SI No | Description of the item | |
|---------------------------------|---|----------------------------------|
| 1 | White Coloured Double Bed Sheets (2.29m * 2.54 m) | |
| | Color | White |
| | Type | Double |
| | Length | 2.54 m |
| | Width | 2.29 m |
| | Composition | 100% Cotton. |
| | Weave | Plain Weave |
| | Pillow Cover | Two Pillow cover included |
| | Size of Pillow Cover (Without Border) (Length X Width) | 69 cm X 46 cm |
| Material of Pillow Cover | Same as bedsheet fabric | |
| 2 | Colour Single Bed Sheet (1.50m *2.25m) | |
| | Color | Any Colour |
| | Type | Single |
| | Length | 2.25 m |
| | Width | 1.5 m |
| | Composition | 100% Cotton. |
| | Weave | Plain Weave |
| | Pillow Cover | One Pillow cover included |
| | Size of Pillow Cover (Without Border) (Length X Width) | 69 cm X 46 cm |

| | | |
|----------|-----------------------------------|--------------------------------|
| | Material of Pillow Cover | Same as bedsheet fabric |
| 3 | Bath Towel (1.50m * 0.75m) | |
| | Color | White |
| | Length | 1.5 m |
| | Width | 0.75 m |
| | Composition | 100% Mercerized Cotton |
| | Weave | Terry Pile Weave |