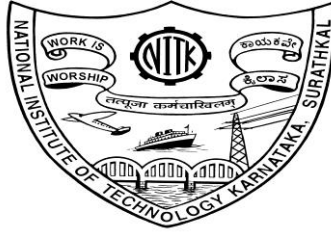


# NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

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](mailto:info@nitk.ac.in) Website: <http://www.nitk.ac.in>



## NOTICE INVITING QUOTATION

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

dated: 19/06/2024

Name of Goods	Supply of Kitchen items to the NITK Guest House
Estimated Amount	₹ 1,61,166/- (Incl of GST)
Time for Supply of item after release of Purchase order	07 Days
Document Download / Sale Start Date	19/06/2024, 5.30 PM
Clarification Start Date	20/06/2024, 5.30 PM
Clarification End Date	21/06/2024, 5.30 PM
Bid Submission Start Date	22/06/2024, 3.00 PM
Last Date for submission of bids	01/07/2024 before 12.00 noon
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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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.

<b>Name of Goods</b>	<b>Supply of Kitchen items to the NITK Guest House</b>
<b>Estimated Amount:</b>	<b>₹ 1,61,166/- (Incl of GST)</b>
<b>Time for Supply of item after release of Purchase order</b>	<b>07 Days</b>
<b>Document Download / Sale Start Date</b>	<b>19/06/2024, 5.30 PM</b>
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<b>Bid Opening Date</b>	<b>01/07/2024, 04.00 PM</b>

**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. Vendors are requested to quote for all the items.
5. The Vendor/Bidder should have a local OEM authorized service centre at Karnataka State.
6. Multiple rates for same items should not be quoted. Please quote the single best competitive rate as per availability for supply immediately.
7. Please quote for the items which can be delivered within the stipulated time of delivery after placing the order.
8. Rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
9. 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.
10. Guarantee/Warranty period should be specified for the complete period should be specified in section 3 of this tender document.
11. Period requirement for the supply and installation of item should be specified in section 3 of this tender document.
12. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.
13. **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 ]

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Item(s) Name to be Procured	: Supply of Kitchen items to the NITK Guest House
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 :
5. Item Cost (SI No. 3 \* SI. 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	Gas Stove (Steel) 2 burner (one normal)	2 Nos		
2	Cooker 20 ltrs.	2 Nos.		
3	Double Door Fridge 5AM (363L)	1 No		
4	Heavy Grinder (10 Ltr)	1 No		
5	Oven Hot	1 No		
6	Induction Stove	1 No		
7	Mixer with Jar 300 W	1 No		
8	Dosa Tawa (2*3 size)	1 No		
<b>TOTAL AMOUNT</b>				
<b>in Rs.</b>				
<b>TOTAL AMOUNT in Words</b>				

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]

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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 :**

**Seal of the Bidder's Firm**

**Date :**

## Annexure-A

### Details of the Items

SI No	Item Name	Quantity
1.	Gas Stove (Steel) 2 burner (one normal)	2 Nos
2.	Cooker 20 ltrs.	2 Nos
3.	Double Door Fridge 5AM (363L)	1 No
4.	Heavy Grinder (10 Ltr)	1 No
5.	Oven Hot	1 No
6.	Induction Stove	1 No
7.	Mixer with Jar 300 W	1 No
8.	Dosa Tawa (2*3 size)	1 No