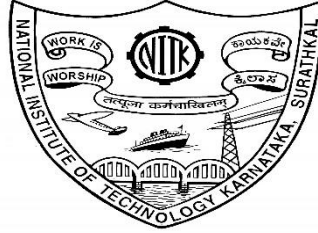


NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL HOSTELS TRUST®

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2474800
E- mail: hosteloffice@nitk.edu.in

Mobile: 6364244536
Website: <http://www.nitk.ac.in>



NOTICE INVITING QUOTATION

Notification No: 1/NITKSH/ Interior Wall Painting /2024-25/ Supdt.

Date: 05/07/2024

Name of Goods	Supply of Materials for Interior Wall Painting of GH-3 Yamuna
Estimated Amount:	₹ 5,40,000/- (Inclusive of GST)
Last Date for submission of Quotation	12/07/2024 before 3.00 PM
Bid Opening Date	12/07/2024 at 4.00 PM (if possible)
Contact person	Professor in charge, Hostels, Phone: +91-824-2473849, Mob: 6364244536 Email: hosteloffice@nitk.edu.in
Address for Submission of Quotation	NITK Hostel Office, First floor, Sahyadri Hostel Block building, Srinivasnagar, Mangalore – 575025.



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NOTICE INVITING QUOTATION (NIQ)

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 authorized 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 "Professor In- charge, Hostels, NITK, Surathkal". The envelope shall be superscribed with the Quotation Notification Number and the Name of the Goods for which quotation is submitted.

Name of Goods	Supply of Materials for Interior Wall Painting of GH-3 Yamuna
Estimated Amount:	₹ 5,40,000/- (Inclusive of GST)
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Contact person	Professor in charge, Hostels, Phone: +91-824-2473849, Mob: 6364244536 Email: hosteloffice@nitk.edu.in
Address for Submission of Quotation	NITK Hostel Office, First floor, Sahyadri Hostel Block building, Srinivasnagar, Mangalore – 575025.

Sd/-

Professor In-charge, Hostels

Note: NITKSH shall not be responsible for any postal delay about non-receipt /non-delivery of the bids or due to the wrong addressee.

SECTION-1
Terms and Conditions

1. The rates should be quoted for preferably Freight on Road destination from supply within India.
2. The rate quoted should be on a unit basis. Taxes and other charges should be quoted separately, considering exemptions if any. The rate should be quoted in INR only
3. Payment: No advance payment will be made. Payment will be made only after the supply of the item in good and satisfactory condition.
4. Period requirements for the supply of items should be specified in section 2 of this NIQ document.
5. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.
6. The NITKSH reserves the right to cancel or reduce the quantity included in the schedule of requirements at any time after acceptance of the NIQ with a notice.
7. The Lowest bid (L1) will be finalized based on the overall total price. So, bidders need to participate in all the items.
8. Quantity variation: The quantity required in the NIQ will vary depending on the requirement. The NITKSH reserves the right to increase/ decrease the quantity.
9. The bidder may quote the price as per the required brand. In case the vendor is providing an equivalent brand he to provide sample to the NITKSH.
10. Any other details required may be obtained from the contact person given in the notice inviting quotation during office hours.
- 11. The authorized dealer should be from Mangalore or Udupi and the supporting document should be attached.**

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 : Supply of Materials for Interior Wall Painting of GH-3 Yamuna

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

Any other details / requirement : Nil

Warranty Period required : Nil

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]

Sl. No.	Particulars	Approx. Ltrs	Rate per Ltr (Inclusive of Taxes) (₹)
1	Interior Wall Premium Emulsion Paint	2100 Ltrs	
2	Oil Paint	750 Ltrs	

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 the 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 defects 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

Detailed Technical Specifications:

Sl. No.	Particulars
1	<u>Interior Wall Premium Emulsion Paint:</u> <ul style="list-style-type: none">• Brand: Asian Paint, Surfa Coats, Nippon and Berger• Shade: Light Shade
2	<u>Oil Paint:</u> <ul style="list-style-type: none">• Brand: Asian Paint, Surfa Coats, Nippon and Berger• Shade: Smoke Gray