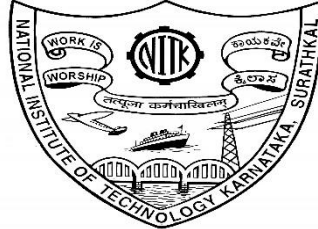


# NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL HOSTELS TRUST®

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2473849  
E- mail: hosteloffice@nitk.edu.in

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



## NOTICE INVITING QUOTATION

Notification. No: 2/NITKSH/Mosquito net/2024-25/Supdt.

Date: 19/08/2024

<b>Name of Goods</b>	Supply and Installation of Window Mosquito Net in Girls Hostel Blocks Lower Basement and Lower Basement Washroom Areas
<b>Estimate Amount</b>	₹ 2,00,000.00 (GST inclusive)
<b>Last Date for submission of Quotation</b>	27/08/2024 before 3.00 PM
<b>Bid Opening Date</b>	27/08/2024 at 4.00 PM (if possible)
<b>Contact person</b>	Professor in charge, Hostels, Phone: +91-824-2473849, Mob: 6364244536 Email: hosteloffice@nitk.edu.in
<b>Address for Submission of Quotation</b>	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 their authorized dealers to reach on or before the scheduled date and time. The quotations in the firm's Business letterhead should be addressed to the "Professor In- charge, Hostel Affairs, NITK, Surathkal". The envelope shall be superscribed with the Quotation Notification Number and the Name of the Goods for which the quotation is submitted.

<b>Name of Goods</b>	Supply and Installation of Window Mosquito Net in Girls Hostel Blocks Lower Basement and Lower Basement Washroom Areas
<b>Estimate Amount</b>	₹ 2,00,000.00 (GST inclusive)
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<b>Address for Submission of Quotation</b>	NITK Hostel Office, First floor, Sahyadri Hostel Block building, Srinivasnagar, Mangalore – 575025.

**Sd/-**

**Professor in charge, Hostels**

Note: The NITKSH shall not be responsible for any postal delay to 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 (FOR) 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. The rate quoted should be inclusive of Supply and Installation.
4. Payment: No advance payment will be made. Payment will be made only after the supply and installation of the item is in good and satisfactory condition.
5. Guarantee/Warranty period should be specified for the complete period should be specified in section 2 of this NIQ document.
6. Period requirements for the supply and installation of items should be specified in section 2 of this NIQ document.
7. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.
8. 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.
9. **Performance Security of 3% of the contract value in terms of Bank Guarantee/DD/RTGS by scheduled banks shall be given by the successful bidder for the total period of Warranty.**
10. In case of any doubt related to Specifications the bidder may visit the institution and examine the sample kept in the Hostel Office with prior intimation.
11. The Lowest bid (L1) will be finalized based on the lowest price quoted.
12. **The service centre should be in 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]

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Item(s) Name to be Procured : Supply and Installation of Window Mosquito Net in  
Girls' Hostel Blocks Washroom areas

Type (Equipment/Software/Furniture/Others) : Others

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

Warranty Period : 1 Year

Delivery Schedule expected  
after the release of a Purchase order  
(in Weeks) : 1 week

### SECTION 3: PRICE SCHEDULE

[To be filled up by the bidder for submission of the bid]

- 1 Item Name :
- 2 Specifications :  
(Conforming to Section 3 of the NIQ document - Enclose additional sheets if necessary)
- 3 Price per sq.ft. :
- 4 Taxes and Other Charges :  
(i) Specify the type of taxes and duties in percentages and also in figures.  
(ii) Specify Other Charges in figures.
- 5 Brand Quoted :
- 6 **Warranty Period** :  
(Conforming to the Section 2 of NIQ document)
- 7 Delivery Schedule :  
(Conforming to Section 2 of the NIQ document)
- 8 Name and address of the Firm for placing the purchase order
- 9 Name and address of Indian authorised agent ( in case of imports only)

**Signature of the Bidder** : \_\_\_\_\_

**Name and Designation** : \_\_\_\_\_

**Business Address** : \_\_\_\_\_

\_\_\_\_\_

**Place:**

**Seal of the Bidder's Firm**

**Date:**

**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 :**

**Date :**

**Seal of the Bidder's Firm**

**Detailed Technical Specifications:**

Powder coated Aluminum frame (1 mm thickness), size 21 x 10 mm (small mosquito section) having 304 stainless steel black powder-coated mosquito net (European Union, ASCB(E), ISO 9001:2008 and ISO 140001:2004, AISI, BMQR certified) having a hole size of 18 x 16 mesh with 3 small S. S. Non-pivot hinges per window with 4 locking stopper pins, brackets and handles etc for windows.

The brand name of the item which the vendor will be using needs to be specified in the NIQ Document.