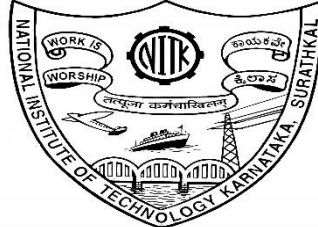


NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL HOSTELS TRUST®

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: NITKSH/ Chairs/2024-25/Supdt.

Date: 25/09/2024

Name of Goods	Supply of plastic chairs
Estimated Amount:	₹ 72,000/- (Including GST)
Quantity	30 No's
Last Date for submission of Quotation	03/10/2024 before 3.00 PM
Bid Opening Date	03/10/2024 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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Notification. No: NITKSH/ Chairs/2024-25/Supdt.

Date: 25/09/2024

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 on the firm's Business letterhead should be addressed 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 the quotation is submitted.

Name of Goods	Supply of plastic chairs
Estimated Amount:	₹ 72,000/- (Including GST)
Quantity	30 No's
Last Date for submission of Quotation	03/10/2024 before 3.00 PM
Bid Opening Date	03/10/2024 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.

**Sd/-
Professor In-charge, Hostels**

Note: The NITKSH shall not be responsible for any postal delay due 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. Payment: No advance payment will be made. Payment will be made only after the supply of the item in good and satisfactory condition.
4. Guarantee/Warranty period should be specified for the complete period should be specified in section 2 of this NIQ document.
5. Period requirements for the supply of the items should be specified in section 2 of this NIQ document.
6. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.
7. 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.
8. The successful bidder will be finalized by the committee based on the price and brand quoted.
9. Catalogue of the Product with detailed product specifications should be attached.
- 10. Performance Security of 3% of the Purchase Order value in terms of Bank Guarantee/DD/RTGS by scheduled banks shall be given by the successful bidder for the total period of the Warranty.**
- 11. In case of a breakdown, the vendor has to arrange standby in the warranty/ AMC period.**
- 12. The bidder should be an authorized dealer/ seller 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 plastic chairs
Type (Equipment/Software/Furniture/Others)	: Furniture
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	: As Per Annexure – ‘A’
Compliance Statement of Specifications	: As Per Annexure – ‘B’
Quantity	: 30 No's
Warranty Period (in months)	: 1 Year
Delivery Schedule expected after the release of a Purchase order	: 1 week

SECTION 3
PRICE SCHEDULE
[To be used by the bidder for submission of the quotation]

Reference Number:

Date:

Sl. No.	Particulars	Brand	Rate per Unit ₹	Tax ₹	Amount per Unit ₹
1	Plastic chairs				

(Add row for quoting more than one brand)

Place:

Seal of the Bidder's Firm

Date:

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 :
Date :

Seal of the Bidder's Firm

Detailed Technical Specifications:

Annexure-'A'

Sl. No.	Specifications
1	Product: Plastic Chair with Supportive armrests
2	Material: High-quality plastic construction for lasting durability
3	Product Dimensions: 61.5D x 57W x 88H Centimetres
4	Brand: Nilkamal/ Cello/Supreme

Compliance Statement of Specifications:**Annexure – 'B'**

Sl. No.	Particulars	Brand	Detailed Technical Specifications	Compliance Whether YES or NO	Deviations if any to be indicated in unambiguous terms
1	Plastic chairs		Product: Plastic Chair with Supportive armrests		
			Material: High-quality plastic construction for lasting durability		
			Product Dimensions: 61.5D x 57W x 88H Centimetres		
			Brand: Nilkamal/ Cello/Supreme		