

# **NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL**

DEPARTMENT OF MACS  
POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

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## **NOTICE INVITING QUOTATION**

Notification. No: NITK/MACS/OC/2024-25/TubularBatteries/04

Date: 28-02-2025

<b>Name of Goods</b>	Tubular Batteries (Under Buy back)
<b>Estimated Amount</b>	Rs. 1,60,000/-
<b>EMD Amount (2% of estimated amount) (Applicable for estimate above 2.5 lakhs)</b>	N.A.
<b>Time for Supply of item after release of Purchase order</b>	15 Days
<b>Document Download / Sale Start Date</b>	28-02-2025
<b>Clarification Start Date</b>	28-02-2025
<b>Clarification End Date</b>	05-03-2025, 3.00 PM
<b>Bid Submission Start Date</b>	28-02-2025
<b>Last Date for submission of bids</b>	11-03-2025 before 3.00 PM
<b>Bid Opening Date</b>	11-03-2025, 3.30 PM
<b>Address for Submission of bids</b>	Dr. Amit Kumar Dept. of MACS, NITK Surathkal Post.: Srinivasnagar – 575025, Dist.: Dakshina Kannada, Karnataka State. Phone: 0824 - 2473048



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**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/-  
HOD**

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. **Delivery Period:** The Delivery Period/Time shall be deemed to be the essence of the Contract and delivery must be completed not later than such date(s). If the Supplier does not perform its obligations within the Delivery Period/Date mentioned in the Contract, the same would constitute the breach of the Contract and the Institute shall have the right to cancel or withdraw the Contract for the unsupplied portion after the expiry of the original or extended delivery date or period stipulated in the Contract. Such cancellation of the contract on account of non - performance by the Supplier would entitle the Buyer to forfeit the EMD/Performance Security besides other actions such as debarment from the Institute as per GFR 2017.
10. **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.
11. The bidder needs to comply with restrictions under rule No 144 (xi) of GFR (General Financial Rules) 2017 and the clause pertaining to Public Procurement Division Order (Public Procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 and 24.07.2020 of Dept of Expenditure (DOE), Ministry of Finance). In this Connection Bidder has to submit Self Certification (as per Annexure A or B), depending on the status of the bidder.
12. The bidder needs to submit a Self-certification in line with Make in India, Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, P 45021/2/2017-PP (BE-II) dated 28.05.2018, P-45021/2/2017-PP (BE-II) dated 29.05.2019 and P45021/2/2017- PP (BE – II) dated 16.09.2020 of DPIIT, Ministry of Commerce & Industry. The Bidder who will not meet this criterion will be rejected in the technical bid. The Self-certification should be provided as per Annexure C.

13. EMD must be in the form of Bank Guarantee **Annexure-D** (Fixed Deposit Receipt/Insurance surety bonds/DD/e-Payment mode (through Credit/Debit cards / Net Banking). It will be valid for 180 days from the date of opening of the tender. In case of EMD payment made through E-Payment, UTR Number with details should be uploaded. The firm registered with MSME/NSIC as per MSME procurement policy order 2012 will be exempted from submission of EMD. Intended parties will have to give proof of registration along with their tender. EMD of the unsuccessful bidders shall be refunded without any interest at the earliest after finalization of the purchase of the concerned item.
- The EMD will be returned to the BIDDERS(s) whose offer is not accepted by NITK within one month from the date of the placing of the purchase order(s) on the selected BIDDER(s). In the case of the BIDDER(s) whose offer is accepted the EMD will be returned on submission of Performance Security in the form of Bank Guarantee (BG). However, if the return of EMD is delayed for any reason, no interest/penalty shall be payable to the Bidders.
  - The successful BIDDER, on the award of contract/order, must send the contract/order acceptance in writing, within 15 days of award of contract/order failing which the EMD will be forfeited.
  - The EMD shall be forfeited in case a successful BIDDER fails to furnish the Performance Security.
  - Bidder should prepare the EMD as per the instructions specified in the tender document. The original EMD should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission as specified in the tender documents. The details of the BG/DD/FD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise, the uploaded bid will be rejected.
14. **Performance Security:** The successful bidder shall deposit performance security of 3% of the quoted price in the form of Bank Guarantee (**ANNEXURE-E**) / Fixed Deposit Receipt of any scheduled bank drawn in favour of **The Director, NITK Surathkal, Mangaluru** payable at Mangaluru. In case the bidder fails to deposit the said Performance Security within the stipulated period, including the extended period if any, the Earnest Money Deposited by the bidder shall be forfeited automatically without any notice. Please note the following points:
- Successful bidder should submit performance Security as prescribed above to the purchase Section, NITK Surathkal, on or before 30 days from the date of issue of order acknowledgment.**
  - Performance Security shall be for the due and faithful performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded, or agreed to between the successful bidder and the purchaser under the terms and conditions of acceptance to tender.
  - The successful bidder is entirely responsible for the due performance of the contract in all respects according to the terms and conditions of the tender.
  - The validity of the Performance Security must cover the warranty period plus two months.
15. Abnormally quoted low bid will be liable for rejection as per the OM No.F.12/17/2019-PPD of Department of Expenditure, Ministry of Finance dated 6<sup>th</sup> February 2020.
16. The buyer reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

17. **\*\*Disclaimer:\*\*** Bidders are advised to exercise caution and not respond to any unknown calls, emails, or embedded links requesting payment for participating in the tender or for any other purpose. Please note that NITK Surathkal never asks for any tender fee for participation in tenders or bids.

**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 : Tubular Batteries (Under Buyback)

Brief Specifications of the Item(s)  
(Annexure-F) : Attached

Quantity : 20 Nos.

Any other details / requirement : --

Warranty Period required : 4 Years onsite OEM Warranty.

Delivery Schedule expected  
after placement of Purchase order  
(in Weeks) : 2 Weeks

Performance Security to be given  
by Successful Bidder after release of  
Purchase Order (in Rupees) : NA  
(applicable for estimate Above 2.5 lakhs)

**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 (Sl No. 3 \* Sl. No. 4 ) :
  6. Taxes and Other Charges :  
(i) Specify the type of taxes and duties  
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-F

**DEPARTMENT OF MATHEMATICAL AND COMPUTATIONAL SCIENCES**

<b>Technical Specification for 20 nos Batteries (under Buy-Back of old Tubular Batteries)</b>	
Type of Battery	Lead Acid type (with tubular positive plates) conforming to IS:1651:1991 latest
Battery capacity (Ah)	100
Battery Rating	12V @ C20
DC Bus Voltage (In Volts)	120
Battery Make	Reputed Make Only (Exide/Luminous/Equivalent). To be specified clearly
Battery Model Number	To be specified
Number of Batteries	20
Battery links and cabling	Suitable battery link and interconnection copper cable from UPS to battery shall be supplied by vendor.
Rated battery life	Minimum 7 years
Warranty for battery	4 years onsite warranty by OEM
Distilled water refill for battery	Once in a quarter or as needed, whichever is earlier
Certification	BIS, ROHS
Installation and Commissioning	To be included
After sales service (Turnaround time)	Within 24 hours
Buyback of 20 old batteries (100 AH)	Yes Hi Power Make Tubular type – 20 Nos.

**NOTE:**

1. The Make and Model of the Batteries to be clearly mentioned. The Technical datasheet and Brochures of the quoted items to be attached.
2. **Warranty for Batteries should be for 4 Years and should be onsite and by OEM.**
3. The bidder should have local service centre/representative or authorised service partner for OEM (D.K/Udupi District) to provide 24x7 support. Details to be provided.
4. Preventive Maintenance of the batteries, Distilled water refill for Battery, must be done on quarterly basis during the entire warranty period.
5. The vendor must quote the buyback price for old batteries separately.

6. The vendor must disconnect the old existing batteries and install the newly supplied batteries to the existing 5 KVA UPS systems (2 Nos.)
7. The cost of all necessary materials and man-hour for installation should be included in the bid pricing.

**Buyback Item Technical Specification:**

S.No.	Details	Description
1	Consignee Wise	MACS Department
2	Item Description	100 AH Tubular – Acid Battery
3	Serial Numbers	<b>Ground Floor:</b> 030786, 030757, 030737, 030734, 030795, 030744, 030729, 030727, 030804, 030732. <b>I-Floor :</b> 36449, 35558, 105749, 105763, 105759, 105775, 105764, 105761, 087107, 036443.
4	Model	IMP-100 12 V 100 AH @ C20
5	Brand	Hi-Power
6	Year of Manufacturing	-
7	Purchased on	2014 (Grond Floor), 2018 (I Floor)
8	Age	-
9	Size, Rating, Designation	42 cm x 17 cm x 34 cm; 100 AH, 12 V @ C20
10	Quantity	20 Nos.
11	Min. Price (Optional)	Rs. 2,500/-
12	Unit	Per each
13	Working Guidelines	Non Functional
14	Remarks	
15	Photos	





Sd/  
Dr. Amit Kumar  
(Buyer)

Sd/-  
HoD, MACS

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