NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

CENTRE OF EXCELLENCE – DISASTER RISK REDUCTION

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2474000. **E- mail: info@nitk.ac.in** Fax: (0824) 2474033 Website: http://www.nitk.ac.in





Notification. No: 07/NITK/CoE-DRR/FUR/OH-35/B4/2021-22

dated: 02-02-2022

Name of Goods	Working table, Chairs and Storage
Estimated Amount:	₹ 65,000/-
Time for Supply of item after release of Purchase order	21 days
Document Download / Sale Start Date	02-02-2022 at 03:30 PM
Clarification Start Date	NA
Clarification End Date	NA
Bid Submission Start Date	02-02-2022 at 03:30 PM
Last Date for submission of bids	14-02-2022 before 3.00 PM
Bid Opening Date	14-02-2022 at 03:30 PM
Address for Submission of bids	Superintendent (Purchase) NITK Surathkal Post Srinivasnagar - 575025, Mangalore



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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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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/Warrantee 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. The buying organization is under the 5% GST Concessional category & Payment will be made with 5% GST on the Taxable amount (base rate).
- 10. Due to financial year-end, The goods have to be supplied, installed & commission on or before 28th Feb or delivery period specified in the bid, whichever is earlier. The buyer will not be responsible beyond the said date.

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	: Working table, Chairs and Storage
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	: Specification attached
Quantity	: Working table – 01 No. Executive Chair – 01 No Wooden Chair – 03 Nos Storage – 01 No
Any other details / requirement	:
Warranty Period required	: 01 Year
Delivery Schedule expected after placement of Purchase order (in Weeks)	: 3 weeks

Sd/-REGISTRAR

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)	:
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)	:
Signa	ture of the Bidder:	
Name	and Designation:	
Busin	ess Address :	

Seal of the Bidder's Firm

Place: Date:

<u>SECTION 4</u> CONTRACT FORM [To be provided by the bidder in the business letter head]

- 1. <u>(Name of the Supplier's Firm)</u> 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 Bidde	er:	 	
Name	:	 	
Business Address	:	 	

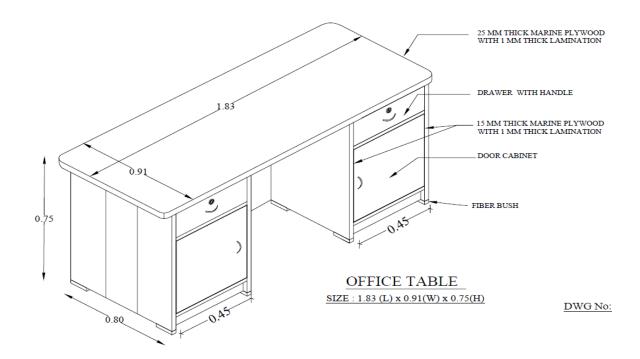
Place : Date : Seal of the Bidder's Firm

Details of Specification

Sl. No	SPECIFICATION DETAILS	Qty
01	Office Table Supplying of Side Table made by using Boiling Waterproof marine quality conforming to IS 710 Green /Arched plywood sheets of Phenol bond with 16 mm thick for all the sides, vertical panels, door cabinet sides, drawer and 25 mm thick for table top as shown in the figure. All the external surfaces of the table should be laminated with (Greenlam / sunmica) of approved colour, 1 mm thick and 0.8 mm thick for all internal sides. The exposed edges of the table should be finished with 2mm thick PVC edge banding of approved make quality & colour. The lamination & edge banding work should be done in Mechanical means with Automatic Roll, pneumatic press, heat and fix with approved adhesive for lamination & Automatic Gluing, Pneumatic pressure press, fine milling the edges, corner rounding, scrapping & buffing for finishing the edges of PVC edge banding. All the fixtures and fittings like hinges with screws for cabinet door shutter, SS Handle with locking arrangements, fiber bush, etc. should be provided of approved quality and make. Size: 1.83 M (L) x 0.91M (W) x 0.75 M (H)	01
02	Executive Chair Supplying Executive chairs, revolving & tilting type PU (polyurethane) arms and mesh back, Gas lift height adjustment, Push back mechanism, Tension control tilt lock mechanism, 90-degree tilt lock, High quality imported wheels, Featherlite/Damro/Godrej contact project high back chair.	01
03	Wooden Chair Supplying of Wooden chair with cushion seat and backrest made by using mahogany wood of size 50mm x 30mm size for vertical, horizontal supports, 25mm x 65mm size for cushion supports. 20mm x 45mm size for back supports and leg supports. All the wooden sizes are finished thickness. All the internal and external surfaces of wood should be treated with sanding sealer mixed with thinner, after rubbing with zero size sand paper and applying sealer coat by way of spraying with necessary compressor and after rubbing with steel wool, applying two coats of approved shade of melamine Interior grade matt finish to provide anti-scratch and anti-stain properties (second coat of polish to be applied after drying of first coat) of approved make and approved colour to give good finish as per the specification. The seat and backrest should be covered with 50 mm thick 32 density moulded rubber with fabric cover, with 10mm thick marine ply-wood for seat and 6 mm thick marine ply-wood for back-supports. The work should be completed as per the detailed drawing and directions of the work in charge. Size: 0.55 M (L) x 0.55M (W) x 0.90M (H)	03

	Steel Cupboard with Glass door	
04	Supplying of Steel Filing Rack made by using prime quality CRCA steel with complete anti-rust treatment. All Steel components should be made up of CRCA (cold rolled close annealed steel) sheet, painting should be done by an automatic airless electrostatic process using Alkyd amino paint, oven baking at uniform temperature ensuring hard and scratch-free surfaces. Special 3-way bolting device which interlock body both at the top and bottom. Steel Filing Rack should have 6 shelves with glass doors. Construction & Material - Welded Construction 0.8 mm thick CRCA for back, 0.9mm thick CRCA for shelf & all other components. Configuration (Door) - Full Height Steel Hinged Door, with 4mm thick plain glass Locking & Handle - Mazak Handle 3 way locking mechanism with shooting bolt arrangements. Shelving - Height wise Adjustable Shelf Mounting Uniformly Distributed Load capacity per each full shelf is 80 Kg maximum. Plain 4 Nos. of Adjustable Full Shelves. Leveller - 410 screw type leveller with hex plastic base Finish - Spoxy Polyester Powder coated to the thickness of 50 microns (+/-10). Size: 0.915m (W) x 0. 485m (D) x1.98m (H)	01

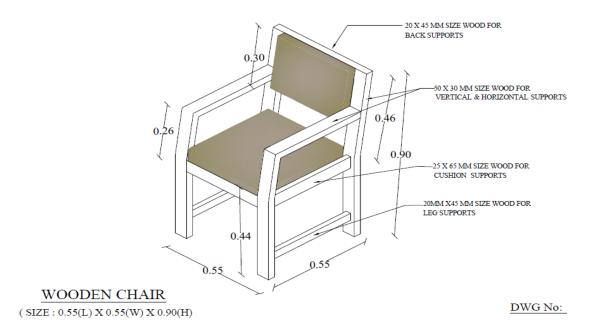
ANNEXURE - I





EXECUTIVE CHAIR

ANNEXURE - I





STEEL ALMIRAH WITH GLASS DOOR