Date: 27-01-2023

### CENTRE FOR SYSTEM DESIGN

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2474000. Fax: (0824) 2474033

E- mail: info@nitk.ac.in Website: http://www.nitk.ac.in

### Notification. No: NITK/CSD/2023/RKVY-COF/PU-336

Name of Goods	Porta Cabin (8' * 5')
Estimated Amount:	Rs. 97,000/-
Time for Supply of item after release of Purchase order	3 Days
Document Download / Sale Start Date	27-01-2023
Clarification Start Date	27-01-2023
Clarification End Date	10-02-2023
Bid Submission Start Date	27-01-2023
Last Date for submission of bids	10-02-2023 before 10.00 AM
Bid Opening Date	10-02-2023 at 03:00 PM
Address for Submission of bids	Dr. Pruthviraj U Assistant Professor, Dept. of Water Resources & Ocean Engineering NITK Surathkal – 575025, (M) 9972797225 (O) 0824-2473915, pruthviu@nitk.edu.in



# NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL DEPARTMENT OF CENTRE FOR SYSTEM DESIGN POST SRINIVASNAGAR, MANGALORE – 575 025

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

Notification. No: NITK/CSD/2023/RKVY-COF/PU-04

Date:27-01-2023

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.

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 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/-Coordinator

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

### <u>SECTION-1</u> 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.

## $\frac{\text{SECTION-2}}{\text{SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS}}$

Item(s) Name to be Procured : Porta Cabin(8' \* 5')

Brief Specifications of the Item(s)

(Attach Additional Sheet if necessary)

: Attached in Annexure 1

Quantity : 1

Any other details / requirement : Nil

Warranty Period required : NA

Delivery Schedule expected after placement of Purchase order

: 3 days

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.	<ul><li>Taxes and Other Charges</li><li>(i) Specify the type of taxes and duties in percentages and also in figures.</li><li>(ii) Specify Other Charges in figures.</li></ul>	:				
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)	:				
Signat	ure of the Bidder:					
Name	and Designation:					
Busine	ess Address :					
Place:				Seal of th	e Bidder's	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

## Annexure 1 **Specifications**

**Brief Scope of work :** Supply and installation of Porta Cabin- 8'x4' type structures to be used near college of fisheries as an interaction room with farmers and technical staff of college of fisheries, Mangalore.

SL.No.	DESCRIPTION	UNIT	QTY
1	Roof Panel - 40mm thickness		
	Sandwich Puf panel using 0.50 PPGL sheets on both the side having puf density of		
	40+/-2 kg/m3. Top sheet must be trapezoidal.		
	Roof Panels shall be fixed on the frame as per the drawing	Sqft	90
2	Wall liner sheet: Panel having Tongue and Groove to fix each other using 0.50		
	PPGL sheets . Wall panels shall be fixed on the frame as per the drawing.	Sqft	208
3	Flooring : Use marine/waterproof plyboard of min 18mm thickness. PVC vinyl is		
	to be provided.	Sqft	40
4	Door : Outside openable Door made up of RHS 40x20x1.8 and liner panel sheet of		
	size-3'x7' along with locking arrangement.	Nos	2
5	Frame: SHS 40x40x1.8 has to be used for the main frame and RHS 60x60x1.8 has		
	to be used for the purlin as mentioned in the dawing	As per d	rawing

**Time Limit:** Work should be completed within a period of 3 days after receiving the work order.

**Working Hours :** Working hours of the building will be from 7.55am to 5.30 pm.

**Payment Terms:** Payment will be made after satisfactory completion of work.

**Defect Liability Period :** Defect liability period of the work/installations would be 12 months.

**Statutory Compliance :** The contractor would need to ensure that the all the statutory requirements are adhered to.

No other property/installation of the college of fisheries, Mangalore should get affected during this construction.

The contractor must visit the site and submit the proposed design with full details of the construction and their quotation.

Installation: College of Fisheries, Mangaluru - Yekkur, Kankanady P.O., Mangaluru - 575 002



