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NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL HOSTELS TRUST®

POST-SRINIVASNAGAR, MANGALURU – 575 025 (D K)

Phone: (0824) 2473848.
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TENDER DOCUMENT

Tender Notification No: 1/NITKSH/ Window Mosquito Net /2023-24/ Supdt.

Date: 28/11/2023

| | |
|---|--|
| Name of Goods | Window Mosquito Net in Girls Hostel Blocks |
| Estimated amount put to Tender | ₹ 10,80,000 (Including GST) |
| E M D Amount | ₹ 54,000.00 |
| Time for Supply of item | 3 Weeks |
| Last Date for submission of Quotation | 19/12/2023 before 3.00 PM |
| Bid Opening Date | 19/12/2023 at 4.00 PM (if possible) |
| Contact person of TIA for tender query | Professor In charge, Hostels, Phone: +91-824-2474800, Mob: 6364244536 Email: chiefwarden@nitk.edu.in |
| Address for Submission of Quotation | NITK Hostel Office, First floor, Sahyadri Hostel Block building, Srinivasnagar, Mangalore – 575025. |



**NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL HOSTELS TRUST®
SRINIVASNAGAR, MANGALORE-575 025.**

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Date: 28/11/2023

NOTICE INVITING TENDER (NIT)

The sealed Tenders are invited for the following items in **two cover system** (i.e., Technical bid and financial bid) subject to the following terms and conditions, from the reputed manufacturers or it's authorised dealers so as to reach this office on or before scheduled date and time. The tender (Technical bid) will be opened on the same day if possible in the presence of bidders or their authorized agents who may choose to be present. The financial bid of only such bidders whose technical bid is accepted shall be opened on the same day or later pre-informed date.

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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.

Sd/-

Professor In- charge, Hostels

SECTION 1 B: INSTRUCTION TO BIDDER (ITB)

1. The bid should be submitted in two covers System-Technical Bid and Financial Bid

1.1 **Envelope No.1 – Technical Bid:** The agencies should give details of their technical soundness and provide a list of customers of a previous supply of similar items to Universities, Institutes or Government Departments/ Undertakings/ public sectors with contact details. The details of the agency/ profile should be furnished along with the copy of all related documents. This envelope should be sealed and duly super- scribed as “**Envelope No. 1 – Technical Bid**”. Full name and address of the agency should also be mentioned on envelope and should be addressed to The Professor In- Charge, NITK, Surathkal.

1.2. Document to be submitted in the technical bid:

- a) The agency should possess a Licence certificate for manufacture /supply of the item.
- b) List of Owner/partners of the firm and their contact numbers
- c) The agency should possess Income-tax PAN Number.
- d) The agency should possess a valid GST registration number.
- e) Catalogue of the Product with detailed product specifications.
- f) List of Service Centres
- g) List of customers with contact details.
- h) The average annual turnover should not be less than 30% of the estimated cost put to tender/Tender for the job work. The copy of the Balance sheet, Profit & Loss A/c., Trade or Manufacturing A/c for the last 3 years should be enclosed
- i) **Warranty Period Offered for the tendered item to be specified. If the Warranty period is not conforming to the schedule of requirements given in section 3 of the document, the bid is liable to be treated as non-responsive and rejected.**
- j) **EMD in original form valid for minimum six months, through Bank Guarantee only drawn on any scheduled bank in favour of “Professor In- Charge Hostels”, payable at Surathkal should be submitted. EMD shall bear no interest. Any bid not accompanying with EMD is liable to be treated as non- responsive and rejected.**
- k) **Contract form given in section 5 needs to be submitted.**

The above documents should be furnished in the technical bid envelope.

2. **Envelope No.2 – Financial bid:** The agencies should submit their financial bid as per the format given in Section 4 of the Notice Inviting Tender in this cover. The rate should be quoted both in words and figures. All the pages of the financial bid should be signed affixing the seal. All corrections and overwriting should be initialled. This envelope should be duly superscribed as “**Envelope No.2 – Financial bid**”. Full name and address of the agency should also be mentioned on the envelope and should be addressed to the Professor In- Charge Hostels.

Both the Envelope No. 1 and 2 should be kept in another separate envelope duly superscribed with the following details.

- (i) Tender Notification Number (ii) “Tender for the supply of, (iii) Not to open before (Date and Time)

Mention “Kind Attention: Contact Person’s Name and Phone Number”, and submit at the address given in the Notice Inviting Tender.

- 3 The tender will be accepted only from the **manufacturers or its authorised supplier.**
4. The Hostel **reserves the right to visit the factory** before or after the issue of supply order to satisfy itself regarding the quality of production. In case of any remarks /default noted, the EMD will be forfeited even if pre-qualified.
5. **The Financial Bid shall be in the format of Price Schedule given in Section 4. The Contract form as per format is given in section 5 shall be submitted. The incomplete or conditional tender will be rejected.**
6. Details of the item to be carried out approximate quantity and the specifications are mentioned in **“Section 3”** appended to this Notice Inviting Tender.
7. **The item to be used is strictly according to the specification and subject to test by the Institute/concerned authorities. It must be delivered and installed in good working condition.**
8. The Institute **reserves the right to cancel or reduce the quantity** included in the schedule of requirements at any time after acceptance of the tender with a notice. The Contractor/Supplier shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the work/supply in full but he did not derive in consequence of the foreclosure of the whole or part of the works.
9. **Performance Security of 10% of the contract value in terms of Bank Guarantee by scheduled banks shall be given by the successful bidder for the total period of Warranty.**
10. **The release of EMD:** The EMD shall be released after receipt of performance security from the successful bidder.
- 11 **The validity of bids:** The rate quoted should be valid for a minimum of 90 days. No claim for escalation of the rate will be considered after opening the Tender.
- 12 **Imports: In case, Goods are to be imported, the Indian agent should furnish authorisation certificate by the principles abroad for submission of the bid in response to this Notice Inviting Tender.**
- 13 **Clarification of Tender Document:**
A prospective bidder requiring any clarification of the Tender Document may communicate to the contact person given in this notice inviting tender. The contact person will respond to any request for clarification for the Tender Document received not later than 5 working days prior to the last date for the receipt of bids
- 14 **Amendment of Tender document:** At any time prior to the last date for receipt of bids, Hostel may for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Tender document by an amendment.
- 15 **Hostel may at its own discretion extend the last date for the receipt of bids.**
- 16 The bids shall be written in English language and any information printed in another language shall be accompanied by an English translation, in which case for the purpose of interpretation of the bid, the English translation shall govern.
- 17 The Hostel reserves the right of accepting any bid other than the lowest or even rejecting all the bids. The decision of the Hostel Purchase Committee is final in all matters of tender and purchase.
- 18 The bidder should give the following declaration while submitting the Tender.

DECLARATION

I/we have not tampered/modified the tender forms in any manner. In case, if the same is found to be tampered/modified, I /we understand that my/our tender will be summarily rejected and full Earnest money deposit will be forfeited and I /we are/are liable to be banned from doing business with NITK, Surathkal and/or prosecuted.

Signature of the Bidder : _____

Name and Designation : _____

Business Address : _____

Place:
Date:

Seal of the Bidder's Firm

19 Any other details required may be obtained from the contact person given in the Notice Inviting Tender during the office hours.

SECTION 2: CONDITIONS OF CONTRACT

1. The rates should be quoted for preferably FOR destination from supply within India.
2. In the case of import, either CIF or FOB (foreign currencies) rate should be quoted. All components of expenditure to arrive at Bangalore need to be explicitly specified.
3. The bidder shall indicate the excise duty exemption for the goods if applicable.
4. The institute is eligible for customs duty & GST exemption (for research related Procurement of Goods) & In the case of import, there will be no GST.
5. The rate quoted should be on a unit basis. Taxes and other charges should be quoted separately, duly considering exemptions if any.
6. Rate quoted should be inclusive of Testing, commissioning and installation of equipment and Training.
7. 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 the supplier. **In the case of Imports, the payment will be made through LC / Sight Draft / After Installation, and performance security need to be submitted at the time of LC commitment/issue of sight draft.**
8. Guarantee and Warranty period should be specified for the complete period conforming to section 3 of this tender document.
9. The period required for the supply and installation of the item should be specified conforming to section 3 of this tender document.
10. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.

SECTION 3: SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

[To be filled up by the Department / Center of NITK, Surathkal]

Item(s) Name to be procured : Window Mosquito Net in Girls Hostel Blocks

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

Brief Specifications of the Item(s) :
Providing and fixing 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 Tender Document.

Rate should be quoted per square feet.

Quantity :

Any other details / requirement :

Warranty Period required : 1 Year

Delivery Schedule expected
after release of Purchase order
(In Weeks) : 3 Weeks

EMD (in Rupees) : ₹ 54,000.00

Performance Security to be given
by Successful Bidder after release of
Purchase Order (in Rupees) : 10% of PO Value

SECTION 4: PRICE SCHEDULE

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

- 1 Item Name :
- 2 Specifications
(Conforming to Section 3 of Tender document - 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 Section 3 of Tender document - This should be mentioned in technical bid also in order to get qualified for financial bid)
- 8 Delivery Schedule :
(Conforming to the Section 3 of Tender document)
- 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:

Seal of the Bidder's Firm

Date:

SECTION 5: CONTRACT FORM

[To be provided by the bidder in the business letter head]

1. (Name of the Supplier's Firm) hereby abide to deliver them by the delivery schedule mentioned in section 3 tender document for the supply of the items if the purchase order is awarded.
2. The item will be supplied conforming to the specifications stated in the tender document without any defect and deviations.
3. Warranty will be given for the period mentioned in the tender document and service will be rendered to the satisfaction of NITK, Surathkal during this period.

Signature of the Bidder : _____

Name and Designation : _____

Business Address : _____

Place:

Seal of the Bidder's Firm

Date: