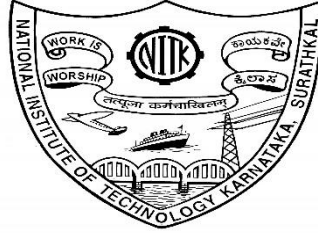


NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL HOSTELS TRUST®

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2474800
E- mail: hosteloffice@nitk.edu.in

Mobile: 6364244536
Website: <http://www.nitk.ac.in>



NOTICE INVITING QUOTATION

Notification. No: 7/NITKSH/UT/2023-24/Supdt.

Date: 12/01/2024

Name of Goods	Kitchen Utensils for Karavali (Block -1) mess of NITK Hostels.
Estimated Amount:	Rs.2,32,770/-
Time for Supply of item	30 Days
Last Date for submission of Quotation	22/01/2024 before 3.00 PM
Bid Opening Date	22/01/2023 at 4.00 PM (if possible)
Contact person	Professor in charge, Hostels, Phone: +91-824-2474800, 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: 7/NITKSH/UT/2023-24/Supdt.

Date: 12/01/2024

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 its authorized 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 "Professor In-charge, Hostel Affairs, NITK, Surathkal". The envelope shall be superscribed with the Quotation Notification Number and the Name of the Goods for which quotation is submitted.

Name of Goods	Kitchen Utensils for Karavali (Block -1) mess of NITK Hostels.
Estimated Amount:	Rs.2,32,770/-
Time for Supply of item	30 Days
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Contact person	Professor in charge, Hostels, Phone: +91-824-2474800, 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: 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
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. 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.
10. In case of any doubt related to Specifications the bidder may visit the institution and examine the sample kept in the Hostel Office with prior intimation.
11. The Lowest bid (L1) will be finalized based on the overall total price. So, bidders need to participate for all the items.
- 12. In case of breakdown, the vendor has to arrange standby machine in warranty/ AMC period.**
- 13. The service center should be in Mangalore or Udupi 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 : Kitchen Utensils for Karavali (Block -1) mess of
NITK Hostels.

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

Brief Specifications of the Item(s) : As Per Annexure 'A'
(Attach Additional Sheet if necessary)

Warranty Period (in months) : One year

Delivery Schedule expected
after the release of a Purchase order
(in Weeks) : 5 week

Performance Security to be given
by Successful Bidder after release of
Purchase Order (in Rupees) : -

**SECTION 3
PRICE SCHEDULE**

[To be used by the bidder for submission of the quotation]

Sl.No.	Description of items	Qty (Nos.)	Rate (Rs.)	Tax (Rs.)	Amount (Rs.)
	<u>I.Stainless Steel Articles:</u>				
1	Katories	300			
2	Water Jug	8			
3	Hot Box for Chapathi	2			
4	Potato peeler	5			
5	Tiffin Plates (Plain)	200			
6	Thermal Jar	2			
7	Thermal Jar	1			
8	Container (Dabba)	5			
9	Topu with lid (Medium)	8			
10	Pressure cooker(Prestige/Hawkins)	1			
11	Kailatha	2			
12	Kaimarige	2			
13	Bucket	5			
14	Bhaji Spoon	3			
	<u>II.Aluminium Articles:</u>				
15	Rice Tub with holes (Strainer)	5			
16	Kadai / Banale (Hindolium)	1			
17	Thatu (Harivana Type)	10			
	<u>III Iron Articles:-</u>				
18	Vegetable cutting Knife	10			
19	Dosa Sattuga	2			
20	Poori making Kadai (Big)	1			
21	Poori taking Jara (Mesh Type)	3			
	<u>IV Wooden Articles:</u>				
22	Chapathi Roller (Heavy/Big)	2			
	Total				

Place:

Date:

Seal of the Bidder's Firm

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-'A'

Specification:




Sl.No.	Description of items	Specification	Image	Gauge	Qty (Nos.)
	<u>I. Stainless Steel Articles:</u>				
1	Katories	(100ml) 3" dia		22	300
2	Water Jug	2Ltr Capacity		22	8
3	Hot Box for Chapathi	35 Litres			2
4	Potato peeler				5



5	Tiffin Plates (Plain)	10"×10"		22	200
6	Thermal Jar	(30 Ltrs)			2
7	Thermal Jar	(25 Ltrs)			1

8	Container (Dabba)	10 kg capacity		22	5
9	Topu with lid (Medium)	10Ltr / (1'x1 ¹ / ₂ ')		22	8
10	Pressure cooker (Prestige/Hawkins)	35 Ltr Capacity			1
11	Kailatha	6'' Dia, 4' Long handle			2

12	Kaimarige	(1 ¹ / ₂ Ltr capacity		22	2
13	Bucket	5 Ltr Capacity		22	5
14	Bhaji Spoon	2' long Handle		22	3

II. Aluminium Articles:					
15	Rice Tub with holes (Strainer)	1 ¹ / ₂ ' ht. × 2 ¹ / ₂ ' width			5
16	Kadai / Banale (Hindolium)	2' ht. × 4 ¹ / ₂ ' width			1
17	Thatu (Harivana Type)	2 ¹ / ₂ ' Dia			10

III Iron Articles:-					
18	Vegetable cutting Knife				10
19	Dosa Sattuga	1 ¹ / ₂ ' long			2
20	Poori making Kadai (Big)	1 ¹ / ₂ ' ht. × 3' width			1

21	Poori taking Jara (Mesh Type)	1 ¹ / ₂ ' dia			3
	<u>IV Wooden Articles:</u>				
22	Chapathi Roller (Heavy/Big)				2