

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

NITK Students' Co-op Society

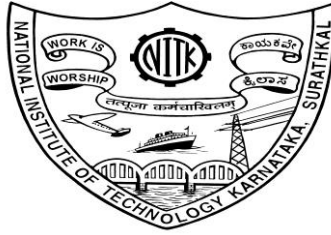
POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

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NOTICE INVITING QUOTATION

Notification. No.: NITK/STCOPS/Computer/2023-24/004

dated: 22-02-2024

Name of Goods	Desktop Computers
Estimated Amount:	₹ 2,00,000/-
Time for Supply of item after release of Purchase order	21 (Days)
Document Download / Sale Start Date	23-02-2024, 5.00 PM
Clarification Start Date	Not Applicable
Clarification End Date	Not Applicable
Bid Submission Start Date	23-02-2024, 5.00 PM
Last Date for submission of bids	08-03-2024 before 3.00 PM
Bid Opening Date	08-03-2024, 3.30 PM
Address for Submission of bids	Dr. Pushparaj Shetty D Professor, MACS Treasurer Students' Co-Operative Society Room no. 3 Commercial Complex NITK, Surathkal – 575025 Ph: 9449024946, 8217073015



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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/-

Secretary, NITK St Co-op Society

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. **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.

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 : Desktop Computers

Brief Specifications of the Item(s)
(Attach Additional Sheet if necessary) : Specificaton enclosed

Quantity : 02

Any other details / requirement : -

Warranty Period required : 05 Years Onsite

Delivery Schedule expected
after placement of Purchase order
(in Weeks) : 3 Weeks

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]

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

Sl. No.	Description	Specification
1	Make and Model	To be specified by vendor (Only a Business/Enterprise series of desktop to be quoted) The brand quoted and the vendor should not be black listed in any of Govt., Semi Govt. or similar entities. (Self - attested declaration should be submitted with respect to same) The bid will be accepted only from the Original Equipment Manufacturers (OEM) or its authorized suppliers the brand/OEM quoted should be at least 8years old in the Indian market. (Proof to be enclosed)
2	ISO Certification	Manufacturing facility/brand should be ISO 9001:2015, ISO 14001:2015 & ISO/IEC 27001:2013 Certified
3	Form Factor	Tower
4	CPU	13th Generation Intel® Core™ i5-13500 (24 MB cache, 14 cores, 20 threads, 2.5 GHz to 4.8 GHz Turbo frequency)
5	Chipset	Intel® Q670 Chipset or better OEM Motherboard
6	Memory	8GB(1x8GB) DDR5, 4400MHz or higher, Expandable up to 128GB with 4 DIMM Slots or higher
7	Graphics	Integrated Intel® UHD Graphics or better
8	HDD	3.5-inch 1TB, 7200 RPM, SATA, HDD or higher
9	SSD	M.2 2280 256GB PCIe NVMe or higher
10	Audio	Realtek ALC3252 codec, universal audio jack with CTIA and OMTP headset support
11	Wi-Fi & Bluetooth	Wi-Fi 6E (Wi-Fi 802.11ax) & Bluetooth® 5.2 or equivalent
12	Optical Drive	None
13	Bays	1 slim ODD; 1 removable M.2 SSD bay; Two 3.5"
14	Ports	Front Ports: 1*headphone/microphone combo; 4*SuperSpeed USB Type-A; 1*SuperSpeed USB Type-C® Rear Ports: 3* USB Type-A; 3*USB 2.0 Type-A; 2*Display 1* HDMI 1*line out/line in audio port 1*RJ-45 Ethernet port 10/100/1000 Mbps
15	Keyboard and Mouse	USB Wired Multi Media Keyboard and USB Optical scroll Mouse (Should be same make as PC)
16	Expansion Slots	2 PCIe 3 x1

		1 PCIe 3 x16 (wired as x4) 1 PCIe 4 x16
17	Power supply	260W or higher internal power supply unit (PSU), 92% Efficient, or higher
18	Monitor	23.8" Monitor with Minimum resolution of 1920x1080, with VGA, HDMI, TCO 8.0 Certified (Same OEM as desktop)
19	Operating System	Genuine Windows 11 Pro 64 Bit factory preloaded with single key recovery & Latest Microsoft office standard Academic version
20	Ethernet	10/100/1000 Mbps on board integrated Network Port with remote booting facility remote system installation
21	OS Certification	Windows
22	Other Regulatory Certification & Environmental Standards	BIS (Quoted Model number BIS Certificate should contain Indian Factory Address), ROHS, CE.
23	Warranty	5-Years Comprehensive Onsite OEM Warranty In case of HARDWARE breakdown, service calls must be attended onsite by BRAND/OEM engineer directly. Post installation online warranty checking for the supplied product against the supplied system serial number should be possible from the brand/OEM website. Dedicated Toll-Free number for support/service by the brand/OEM should be available and the supplier/partner coming on site for L1 support should be able to create support ticket through brand/OEM Website, phone call and OEM Email (ex: support@oem.com)
		Supplier responsibility: The supplier should provide first level of onsite support by sending a technically quailed engineer within 4hours response time from the report of any issue either related to software or hardware by institute through phone, mail or text, trouble shoot and diagnose the issue and log the call with BRAND/OEM for replacement of hardware if necessary and manage the call cycle till closed by the BRAND/OEM to the satisfaction of the user.
24	Diagnostics and software updates	Brand/OEM must have an online system hardware diagnostic facility. Must have the facility to download and updates the pre- installed software, device drivers and firmware on its websites
Please Note	Attaching the compliance sheet with clearly mentioning the offered specification is mandatory for the points mentioned above and the BID without the same is subjected to rejection. Please enclose required documents, printed technical sheet, White paper and Brochure substantiating the claims for evaluation.	

Sd/-

Buyer

Sd/-

Secretary, NITK St Co-op Society