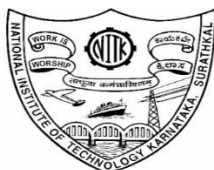


NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL HOSTELS TRUST®

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

Phone: (0824) 2473107
E- mail: Hosteloffice@nitk.edu.in

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



TENDER DOCUMENT

Notification. No: 9/NITKSH/ Chicken-Egg /Govt. Mess/2026-27/Supdt.

Date: 29/07/2026

Name of Goods	Supply of fresh Chicken (Broiler) and Eggs.
Estimated amount put to Tender	₹18,00,000/- (Per year)
E M D Amount	₹54,000/-
Last Date for submission of Quotation	19/08/2026 before 3.00 PM
Bid Opening Date	19/08/2026 at 4.00 PM (if possible)
Contact person of TIA for tender query	Professor In-charge, Hostels, Phone: +91-824-2473107, Mob: 6364244536 Email: hosteloffice@nitk.edu.in
Address for Submission of Quotation	NITK Hostel Office, First floor, Sahyadri Hostel Block building, Srinivasnagar, Mangalore – 575025.



Notification. No: 9/NITKSH/ Chicken-Egg /Govt. Mess/2026-27/Supdt.

Date: 29/07/2026

NOTICE INVITING TENDER (NIT)

The sealed Tenders are invited for the following items in **two cover systems** (i.e., Technical bid and financial bid) subject to the following terms and conditions, from the reputed manufacturers or its authorised dealers to reach this office on or before the 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.

Name of Goods	Supply of fresh Chicken (Broiler) and Eggs.
Estimated amount put to Tender	₹18,00,000/- (Per year)
E M D Amount	₹54,000/-
Last Date for submission of Quotation	19/08/2026 before 3.00 PM
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Address for Submission of Quotation	NITK Hostel Office, First floor, Sahyadri Hostel Block building, Srinivasnagar, Mangalore – 575025.

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

Sd/-

Professor In-charge, Hostels

SECTION 1: 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 previous supply of similar items to Universities, Institutes or Government Departments/ Undertakings/ public sectors with contact details. The details of the Bidder/ profile should be furnished along with a copy of all related documents. This envelope should be sealed and duly super-scribed as **“Envelope No. 1 – Technical Bid”**. The full name and address of the Bidder should also be mentioned on the envelope and should be addressed to The Professor In charge, NITK, Surathkal.

1.2. Documents to be submitted in the technical bid:

- a) The Bidder should possess a Licence certificate from a competent authority for the supply of the item.
- b) List of Owners/partners of the firm and their contact numbers.
- c) The Bidder should possess an Income tax PAN Number.
- d) The Bidder should possess GST registration.
- e) List of customers with contact details.
- f) The average annual turnover should not be less than 30% of the estimated cost put to tender/Tender for the job work. A copy of the Balance sheet, Profit & Loss A/c., Trade or Manufacturing A/c for the last 3 years should be enclosed
- g) **EMD in an original form valid for a minimum of six months, through a DD 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 accompanied by EMD is liable to be treated as non-responsive and rejected.**
- h) The 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 initiated. This envelope should be duly superscribed as **“Envelope No. 2 – Financial bid”**. The full name and address of the Bidder should also be mentioned on the envelope and should be addressed to Professor In charge, Hostels.

Both 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 authorised supplier.

4. The NITKSH reserves the right to visit the factory before or after the issue of the supply order to satisfy itself regarding the quality of Chicken and Egg. 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 the Price Schedule in Section 4. The Contract form as per the format 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 NITKSH/concerned authorities. It must be delivered in fresh condition.**
8. The NITKSH **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 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 5% of the total contract value in terms of Bank Guarantee/DD/NEFT by scheduled banks shall be given by the successful bidder for the total period of Warranty. The validity of the Performance Security must cover the warranty period plus two months.**
10. **The release of EMD:** The EMD shall be released after receipt of performance security from the successful bidder and the EMD of the unsuccessful bidder will be returned within 45 days.
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. 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 before the last date for the receipt of bids
13. Amendment of Tender document: At any time before the last date for receipt of bids, the Institute may for any reason, whether at its initiative or in response to a clarification requested by a prospective bidder, modify the Tender document by an amendment.
14. **The NITKSH may at its discretion extend the last date for the receipt of bids.**
15. 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 interpretation of the bid, the English translation shall govern.
16. The NITKSH reserves the right to accept any bid other than the lowest or even reject all the bids. The decision of the NITK Hostels Purchase Committee is final in all matters of tender and purchase.
17. The bidder should give the following declaration while submitting the Tender.
18. Quantity variation: The quantity required in the tender will vary by 25% depending on the requirement. The NITKSH reserves the right to increase/ decrease the quantity.

- 19 **The Lowest bid (L1) will be finalized based on the lowest total price quoted for both items. So, bidders need to participate in all the items.**
- 20 The vendor has to provide EMD at the rate of 3% estimate in the form of DD.
- 21 Any other details required may be obtained from the contact person given in the notice inviting tender during the office hours.

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 NITKSH and/or prosecuted.

Signature of the Bidder : _____

Name and Designation : _____

Business Address : _____

Place :
Date :

Seal of the Bidder's Firm

SECTION 2: CONDITIONS OF CONTRACT

1. The rates should be quoted for preferably FOR destination from supply within India.
2. The bidder must submit a valid FSSAI License/Registration Certificate covering the supply of Meat and Poultry / Eggs along with their technical bid.
3. The rate quoted should be on a unit/Kg basis. Taxes and other charges should be quoted separately, considering exemptions if any.
4. Penalty of **5% of bill value** will be imposed for delayed supply or supply of substandard items.
5. In case of supply of substandard items, any deviation from terms and conditions / samples /any refusal /unethical practices, the undersigned empowered to cancel the tender and recall the fresh tenders and the EMD will be forfeited and the firm will be blacklisted.
6. Payment: No advance payment will be made. Payment will be made only after the supply of the item is in good and satisfactory condition and receipt of performance security by the supplier.
7. The period required for the supply of the Chicken and Egg should be specified conforming to section 3 of this tender document.
8. 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 / Centre of NITK, Surathkal]

Item(s) Name to be Procured	: Supply of Fresh Chicken (Broiler) Dressed skin out (Without liver, neck & wings) and Eggs.
Type (Poultry/Others)	: Poultry
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	: As Per Annexure 'A'
Quantity	: As per indent provided by the Mess Assistant, NITK Hosels.
Delivery Schedule expected after the release of a Purchase order	: Thrice in a week
Performance Security to be given by Successful Bidder after release of Purchase Order (in Rupees) in terms of Bank Guarantee/DD/RTGS by scheduled banks	: 5% of the estimated value



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**SECTION- 4
PRICE SCHEDULE**

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

Sl. No	Description	Rate per Kg (₹)
A	Fresh Chicken (Broiler) Dressed skin out (Without liver, neck & wings)	
		Rate per unit (₹)
B	Eggs Fresh	
	Total (A+B)	

Place:

Date:

Seal of the Bidder's Firm

SECTION 5: CONTRACT FORM

[To be provided by the bidder on the business letterhead]

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

Signature of the Bidder : _____

Name and Designation : _____

Business Address : _____

Place :

Date :

Seal of the Bidder's Firm

Annexure-‘A’

Specification of Chicken (Broiler)

Sl. No.	Description	Approximate Qty Per month	UOM
1	Fresh Chicken (Broiler) Dressed skin out (Without liver, neck & wings)	1,400	Kg

Quality:

1. Chicken shall be healthy and well-nourished in good condition and free from any appearance of ill health. The chicken tendered shall be plumpy (i.e. the breast bone being well covered with flesh.)
2. Chicken shall be of age 6-10 weeks, and live weight should be 1kg to 2 kg.
3. Under all circumstances, only Broiler (Chicken Dressed) will be acceptable.
4. The cutting size of chicken should be as specified in the indent submitted by the Mess Assistant.

Specification: Eggs Fresh

Sl. No.	Description	Approximate Qty Per month	UOM
1	Eggs Fresh	7,000	Nos.

Quality:

1. The eggs shall be fresh hen eggs of good size. The weight of individual eggs shall not be less than 48 gm and weight of 12 eggs not less than 600 gm.
2. The shell of the eggs shall be sound and free from cracks, stain, discoloration and adhering excreta/foreign matter. Cracked and dirty eggs shall be discarded.
3. However, eggs having adhering excreta or extraneous matter but cleaned with water and dried may be accepted.

Inspection

4. The eggs shall be subjected to following tests for adjudging its degree of freshness :-

(a) Salt Water Test.

- (i) Eggs which sink to the bottom when immersed in 10% salt solution are fresh eggs.
- (ii) Eggs which afloat at the center or float on the top of 10% salt solution shall be discarded/rejected being either marginally stale or definitely bad.