

# NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF MECHANICAL ENGINEERING

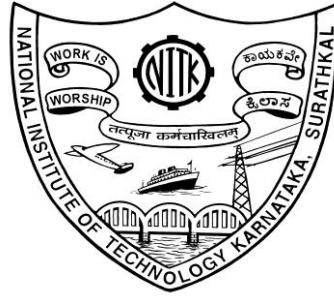
POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)  
A DEEMED UNIVERSITY

Phone: (0824) 2474000.

Fax: (0824) 2474033

E- mail: [info@nitk.ac.in](mailto:info@nitk.ac.in)

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



## NOTICE INVITING QUOTATION

Quotation Notification . No. NITK/ME/763-4 / 2019-2021.....Dated 25/09/2020

**Name of Goods : Air Conditioner (2 Ton)**

Time for Supply of item : 14.Days.  
after release of Purchase order

Last Date for submission of Quotation : 09/10/2020 **before 3.00 PM**

Address for Submission of Quotation :

**Dr Vasudeva Madav**  
**Assistant Professor**  
**Department of Mechanical**  
**Engineering**  
**National Institute of Technology Karnataka**  
**Surathkal**  
**Email: [vasu@nitk.edu.in](mailto:vasu@nitk.edu.in),**  
**Mobile No.: 9008889796**  
**Contact No.: 0824 2473670**



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Date: 25/10/2020

**NOTICE INVITING QUOTATION (NIQ)**

The National Institute of Technology Karnataka, Surathkal (in short – NITK, Surathkal) is an autonomous body under Ministry of HRD Govt of India, a Deemed University, 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 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 "Director, NITK, Surathkal". The envelope shall be super scribed with the Quotation Notification Number and the Name of the Goods for which quotation is submitted.

**1. Name of Goods: Air Conditioner (2 Ton)**

**(Specifications are annexed to this NIQ)**

**2. Time for completion of Supply after release of Purchase Order: 14 Days**

**3. Last date & time for submission of quotation : 09/10/2020 before 03:00 PM**

**4. Quotations to be submitted at the following address :**

**Dr Vasudeva Madav, Assistant Professor  
Department of Mechanical Engineering  
National Institute of Technology Karnataka Surathkal  
Email: [vasu@nitk.edu.in](mailto:vasu@nitk.edu.in),  
Mobile No.: 9008889796, Contact No.: 0824 2473670 (O)**

**[Signature of HOD with Seal]**

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

**Professor & Head  
Dept. of Mechanical Engineering  
National Institute of Technology Karnataka, Surathkal  
Srinivasnagar-575025, Mangalore (INDIA).**

## Terms and Conditions

1. The rates should be quoted for preferably FOR destination from supply within India.
2. **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.** In case of import both CIF and/ or FOB 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.
- 3 The institute is eligible for customs duty exemption, excise duty exemption, issuance of form D.
4. The rate quoted should be on unit basis. Taxes and other charges should be quoted separately, considering exemptions if any.
5. Rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
6. 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.  
**In 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.**
7. Guarantee and Warrantee period should be specified for the complete period conforming to the section 3 of this tender document.
8. Period requirement for the supply and installation of item should be specified conforming to the section 3 of this tender document.
9. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.

## SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

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

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Item(s) Name to be Procured : **Air Conditioner (2 Ton)**

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

Quantity : 01

Any other details / requirement : Nil

Warranty Period required : Five Year

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

## Specifications

Type	Split Air Conditioner (With separate indoor and outdoor units)
Nominal Capacity (TR)	2
Nominal Cooling Capacity (kcal/hr)	6800 for 2.0 TR
Technology of AC	Inverter
Condenser Coil	Copper
Voltage Range (V)	160 – 250 V
Power Supply	Single Phase, 230 V, 50 Hz
Operating Current	Max. 20 A
Copper tubing and electric cable between indoor and outdoor units	Sufficient length
Plastic pipe outlet from outside unit	Sufficient length
Warranty on machine	5 Years
Warranty on Compressor	5 Years
Installation and Commissioning	Includes Installation and Commissioning; Suitable clamping shall be provided. In case of drill through wall, core drilling shall be used.

### Voltage Stabilizer

Make	V-Guard
Voltage	230 V, 50 Hz
Suitable MS stand for mounting the outdoor units	Sufficient length
Excitation Voltage	18 to 30 VDC
Output Impedance	$\leq 200$ Ohm
Constant Current Excitation	2 to 20 mA

### Connectivity

Suitable wires, hoses, connectors, etc. Of sufficient Length/size should be Provided for connectivity Within modules.

### Quantity

01

## 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 (SI No. 3 \* SI. 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 :**

**Seal of the Bidder's Firm**

**Date :**

## CONTRACT FORM

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

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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 :**

**Seal of the Bidder's Firm**

**Date :**