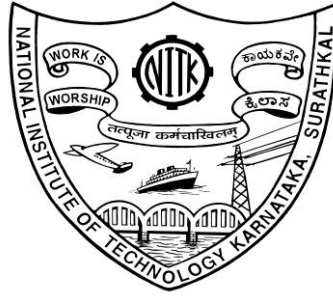


# NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF WATER RESOURCES AND OCEAN ENGINEERING  
POST SRINIVASNAGAR, MANGALURU – 575 025 (D K)

Phone: (0824) 2474000-3040  
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## NOTICE INVITING QUOTATION

Notification. No :: NITK/WROE/OH-35 /MOTOR/DK/2020-21/04

Dated : 24.02.2021

Name of Goods	CENTRIFUGAL MOTOR WITH CONTROLING PANEL
Estimated Amount	1.95 Lakhs
Time for Supply of item after release of Purchase order	10 days
Last date for submission of bids/Quotation	15.03.2021 before 3.00 PM
Address for Submission of bids/Quotation	The Head, Dept. Water Resources & Ocean Engg., NITK, Surathkal, P.O. Srinivasnagar - 575025 Contact person : Dr. D. Karmakar, 9632831839



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Notification . No. **NITK/WROE/OH-35 /MOTOR/DK/2020-21/04**

**Date : 24.02.2021**

**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/-  
HOD**

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.
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.

## SECTION-2

### **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 : **CENTRIFUGAL MOTOR WITH CONTROLING PANEL**

Brief Specifications of the Item(s) :

#### **SPECIFICATION FOR CENTRIFUGAL MOTOR WITH CONTROLING PANEL**

Variable speed motor 15 HP, 3 Phase, 1440/1550 RPM, Base mounted  
Variable frequency drive (VFD) suitable for 15 HP motor  
3 Phase input, 3 Phase output – Make : Delta  
Shaft pully

Quantity : 01

Any other details / requirement : In house installation to be done

Tax (GST) : 5 %

Warranty Period required : 1 yr

Delivery Schedule expected  
after placement of Purchase order  
: 10 days

**SECTION-3**

**PRICE SCHEDULE**

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

- 
1. Item Name :
  2. Specifications :
  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 :

Seal of the Bidder's Firm

Date :

**SECTION-4**

**CONTRACT FORM**

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1. (Name of the Suppliers 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 and Designation : \_\_\_\_\_

Business Address : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Place :

Seal of the Bidder's Firm

Date :