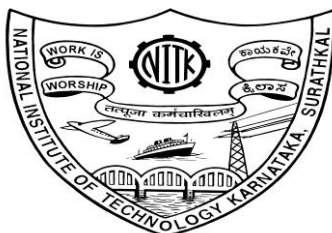


NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF CHEMICAL ENGINEERING
 POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)
 Phone: (0824) 2474000. Fax: (0824) 2474033
 E- mail: info@nitk.ac.in Website: <http://www.nitk.ac.in>



NOTICE INVITING QUOTATION

Notification. No: NITK/CH/DPD/COMPUTER/22-23/1265.

dated: 19/12/2022

Name of Goods	Computer (HT)
Estimated Amount:	₹2,00,000/-
Time for Supply of item after release of Purchase order	30 (Days)
Document Download / Sale Start Date	21/12/2022 at 6.00 PM
Clarification Start Date	21/12/2022 at 6.00 PM
Clarification End Date	28/12/2022 at 6.00 PM
Bid Submission Start Date	21/12/2022 at 6.00 PM
Last Date for submission of bids	05/01/2023 before 3.00 PM
Bid Opening Date	06/01/2023 at 5.00 PM
Address for Submission of bids	Dr. Chinta Sankar Rao Department of Chemical Engineering NITK, Surathkal, Srinivasnagar Post, Mangalore – 575025, Karnataka. Ph: 0824 2473639



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dated: 19/12/2022

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.

Name of Goods	Computer (HT)
Estimated Amount:	₹2,00,000/-
Time for Supply of item after release of Purchase order	30 (Days)
Document Download / Sale Start Date	21/12/2022 at 6.00 PM
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Last Date for submission of bids	05/01/2023 before 3.00 PM
Bid Opening Date	06/01/2023 at 5.00 PM

Sd/-

[Signature of 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. 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.

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 : Computer (HT)

Brief Specifications of the Item(s)
(Attach Additional Sheet if necessary) : Annexure A is attached

Quantity : Two

Any other details / requirement :

Warranty Period required : 5 years

Delivery Schedule expected
after placement of Purchase order
(in Weeks) : 30 days

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

**ANNEXURE A
DESKTOP SPECIFICATION**

Product Details					
#	Item Description	Category Name	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1.	Intel Core i7 32 GB/ 1000 GB HDD/ Windows 11 Professional	Desktops	2	NOS	2,00,000.00
Total Order Value (in INR)					2,00,000.00

Product Specification for Acer Intel Core i7 8700 32 GB/ 1000 GB HDD/ Windows 11 Professional

Specification	Sub - Spec	Value
Processor	Processor Make	Intel
	Processor Generation	8
	Processor	Intel Core i7 8700 (3.2 GHz, 12 MB Cache, 4 Cores)
Mother Board	Chipset	Intel Q Series, Intel Q 370
	Expansion Slots (PCIe x 1) (Number)	1
	Expansion Slots (PCIe x 4) (Number)	0
	Expansion Slots (PCIe x 16) (Number)	2
Graphics	Graphics Type	Integrated
	Graphic Memory	N/A
Operating System	Operating System (Pre-Loaded)	Windows 11 Professional
RAM	Type of RAM	DDR4
	RAM Size (GB)	32
	RAM Expandability upto (GB)	64
	RAM Speed (MHz)	3,200MHz
Storage	Hard Disk (GB)	1000
Cabinet	Cabinet	Tower (13.1 to 26 Litres)
	Cabinet Volume (Litres)	26
	Internal Bays	1
	External Bays (Number)	1
	DIMM Slots (Number)	4
Connectivity	Wireless	Yes
	Network Connectivity	10/100/1000 on board Integrated Gigabit Port
Ports	USB Port 2.0 (Number)	4
	USB Port 3.0 (Number)	6
	Serial Port	0

	Parallel Port	0
	VGA	1
	HDMI	1
	Display Port	1
Monitor	Monitor Size (INCHES)	21.5
	Monitor Resolution (PIXELS)	1920x1080
	Monitor Certification	7.0
Power	Power Supply (Watt)	300
	Minimum Power Efficiency (%)	90 - 94
Certification	ROHS Compliance	YES
	BEE / Energy Star for the given Model	YES
Input Devices	Mouse	Optical Scroll
	Keyboard	Standard
Generic	Optical Drive	DVD R/W
	Internal Speaker	YES
	On Site OEM Warranty (Year)	5
	Microsoft	Word, Excel licenced version.

- The bidder must have a registered office/dealership within 50km of NITK Surathkal for providing quick maintenance and support. So attach proof of registered office dealership.
- Suitable stabilizer should be provided along with each computer.
- Kindly note that we will not be able to qualify your bid in technical evaluation if any of the above information and other necessary documents are missing in your bid

**Sd/-
Buyer**

**Sd/-
HOD/Chairman
(Dept. of Chemical Engineering)**