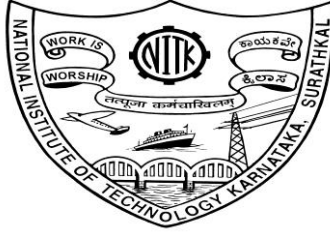


NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF CIVIL 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/CIVIL/L&T-PDF/GM/2023-24/3

dated:06-02-2024

Name of Goods	Mobile Phone
Estimated Amount:	Rs. 1,20,000/-
Time for Supply of item after release of Purchase order	21 Days
Document Download / Sale Start Date	07-02-2024, 03.00 p.m.
Clarification Start Date	07-02-2024, 03.00 p.m.
Clarification End Date	28-02-2024, 03.00 p.m.
Bid Submission Start Date	07-02-2024, 03.00 p.m.
Last Date for submission of bids	28-02-2024, before 03.00 p.m.
Bid Opening Date	29-02-2024, 03.00 p.m.
Address for Submission of bids	Prof. Gangadhar Mahesh Dept. of Civil Engineering, National Institute of Technology Karnataka, Surathkal, Mangalore 575025 Ph: 91-9632952682



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dated:06-02-2024

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	Mobile Phone
Estimated Amount:	Rs. 1,20,000/-
Time for Supply of item after release of Purchase order	21 Days
Document Download / Sale Start Date	07-02-2024, 03.00 p.m.
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Bid Opening Date	29-02-2024, 03.00 p.m.

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. 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	: Mobile Phone
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	: Attached
Quantity	: 1No
Any other details / requirement	: Nil
Warranty Period required	: 2 Years Warranty (1 year Manufacturer Warranty + 1 Year Extended Warranty)
Delivery Schedule expected after placement of Purchase order (in Weeks)	: Three Weeks

Detailed Technical Specifications

Specifications	
General	
Dimensions (mm)	147.60 x 71.60 x 7.80
Weight (g)	171
IP rating	IP68
Removable battery	No
Wireless charging	Yes
Wireless Ear Podes	Yes (should be included and must be compatible with specified configuration)
Charging and Data Cable with adaptor	Yes (should be included and must be compatible with specified configuration)
Warranty	2 Years Complete Warranty (1 year Manufacturer Warranty + 1 Year Extended Warranty)
Display	
Refresh Rate	60 Hz
Screen size (inches)	6.1
Touchscreen	Yes
Resolution	1179x2556 pixels
Pixels per inch (PPI)	460
Hardware	
Processor	hexa-core
Processor make	A16 Bionic
RAM	6GB
Internal storage	256GB
Expandable storage	No
Camera	
Rear camera	48-megapixel (f/1.6) + 12-megapixel (f/2.4)
No. of Rear Cameras	2
No. of Front Cameras	1
Front camera	12-megapixel (f/1.9)

Software	
Operating system	iOS 17
Connectivity	
Wi-Fi	Yes
Wi-Fi standards supported	802.11 b/g/n/ac/ax
GPS	Yes
Bluetooth	Yes, v 5.30
NFC	Yes
Infrared	No
USB Type-C	Yes
Headphones	Type-C
Number of SIMs	2
Active 4G on both SIM cards	Yes
SIM 1	
SIM Type	Nano-SIM
GSM/CDMA	GSM
3G	Yes
4G/ LTE	Yes
5G	Yes
Supports 4G in India (Band 40)	Yes
SIM 2	
SIM Type	Nano-SIM
GSM/CDMA	GSM
3G	Yes
4G/ LTE	Yes
5G	Yes
Supports 4G in India (Band 40)	Yes
Sensors	
3D face recognition	Yes
Compass/ Magnetometer	Yes
Proximity sensor	Yes
Accelerometer	Yes
Ambient light sensor	Yes
Gyroscope	Yes
Barometer	Yes
Colour	Black

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