

DEPARTMENT OF COMPUTER SUPPORT GROUP **NOTICE INVITING QUOTATION**

File No.	NITT/Convocation2024/Infrastructure/01	Date:	25.07.2024	
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To

(Supplier Address)

Sealed quotations are invited from reputed Service Providers / Authorized Dealers /

manufacturers for the supply of the Items

Name of the Item		:	LED screen display rental &
		-	arrangements for the Convocation Day
			2024 on 3rd August at GJCH
			Conventional Hall
Qua	antity Required	:	Lumpsum
Spe	ecification	:	(As per enclosed Schedule Annexure – I)
1.	Quotation Reference No.	:	NITT/Convocation2024/Infrastructure/01
2.	Last date and Time for receipt of	:	29.07.2024 before 11.00 AM
	quotation		
3.	Date &Time of opening of	:	29.07.2024 at 11.30 AM
	Quotation		
4.	EMD Amount	:	
			Nil
6.	Address to which quotations are		The Director,
	to be sent		National Institute of Technology,
			Tiruchirappalli – 620 015, Tamil Nadu,
			India
	Kind attention to	:	Shri. T. Karthick Raja
	Phone	:	9486001183, 0431-2503800
	E-mail	:	karthick@nitt.edu

- 1. Quotations should be submitted in the format given in Annexure I and Annexure-II
- 2. The envelope should contain the following details:

"QUOTATION AGAINST ENQUIRY" (LED screen display rental & arrangements for the Convocation Day 2024 on 3rd August at GJCH Conventional Hall) NITT/Convocation2024/Infrastructure/01

Kind attention to: Shri. T. Karthick Raja

Last date and Time for submitting of quotation: 29.07.2024 before 11.00 AM

Terms and Conditions:

2.	The quotation must be in the format furnished by NIT Tiruchirappalli and should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not, the quotation will not be considered. Quotation written in pencil and incomplete will be rejected. You are invited to submit your most competitive quotation for the supply of goods according to the specifications and delivery terms as given. Bank guarantee submitted for EMD shall be valid for 45 days beyond bid validity
	period.
3.	Bidders may send the quotations in sealed covers with the quotation reference number and last date for receipt of quotations duly superscribed on the cover. Kind Attention to: as mentioned in the point No. 6 NB: Mention the company Contact Number / E-mail id on the cover.
4.	Quotation will be opened on due date at 29.07.2024 at 11.30 AM at the Store and Purchase Section, NIT, Tiruchirappalli in presence of the tenderers or their representatives who may wish to be present. (Any change in the date, time and venue of the quotation opening will be informed to the bidders through telephone / E-mail)
5.	The National Institute of Technology, Tiruchirappalli reserves the right to accept or reject any quotations, and to cancel the bidding process, and reject all quotations at any time prior to the award of order without assigning any specific reason thereof.
6.	Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted
7.	All supplies are subject to inspection and approval before acceptance. Manufacturer / supplier warranty certificates and manufacturer / Government approved lab test certificate shall be furnished along with the supply, wherever applicable
8.	National Institute of Technology, Tiruchirappalli reserves the right to modify the

- National Institute of Technology, Tiruchirappalli reserves the right to modify the quantity specified in this enquiry.
- Startup company exempted from prior turnover & prior experience (startup certificate registered with DIPP should be enclosed)
- The bidder has to submit the bids in sealed envelope, (separate for each tender). Further Bidder should not send clubbing many tenders in one envelope, in such case all the bids will be rejected.



11. Bid Price

- a. The contract shall be for the full quantity Bidders must quote for entire quantity. Each bidder shall submit only one quotation in Indian Rupee only.
- b. Post work orders & completion certificate should be submitted, wherever applicable.
- c. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d. GST, packing, forwarding and delivering other allied items at the destination shall be included in the price. All such price components may be shown in the quotation. If there is no indication regarding above charges. It will be considered as inclusive of all charges.
- e. If any arithmetic mistake in total / GST calculation is observed, the same shall be corrected by the purchaser with an intimation to bidder
- f. In case the items in the enquiry are covered by any rate contract or any other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned. It should be confirmed whether you could supply at the RC rates outside rate contract
- g. Quotations containing conditions like "subject to prior sale" may not be considered.
- h. Delivery period required for supplying the material should be invariably specified in the quotation
- Bids without quoting GST (unless exempted) will be treated as invalid & disqualified.
- j. If there is a discrepancy between unit price and total price, the unit price will be considered. If there is any mismatch between figure and word, the amount in word shall prevail.
- 12. **Evaluation of quotations:** Quotations will be evaluated lump sum basis. The purchase committee will evaluate and compare the quotations determined to be substantially responsive i.e. (i) are properly signed; (ii) Conform to the terms & conditions and specifications; and (iii) price offered are competitive.

13. Award of contract

- a. The National Institute of Technology, Tiruchirappalli will award the Order for supply of Goods / Services to the bidder whose quotation has been determined to be substantially responsive, and who has offered the lowest evaluated quotation price.
- b. Notwithstanding the above, National Institute of Technology, Tiruchirappalli reserves the right to accept or reject any quotations, and to cancel the bidding process, and reject all quotations at any time prior to the award of order without assigning any specific reason thereof.
- c. National Institute of Technology, Tiruchirappalli, prior to the expiration of the quotation validity period, will notify the bidder whose bid is accepted for the award of contract. The terms of accepted offer shall be incorporated in the purchase order.
- 14. **Payment:** 100% will be paid after Installation and satisfactory working/date of completion of service if the documents are in order. The bill should be raised in favor of "The Director, National Institute of Technology, Tiruchirappalli, Tamil Nadu, India." with institute GST No. 33AAATN5491Q1ZZ.No advance will be provided to the supplier and installer.
- 15. If the deliveries are not maintained and due to that account Procuring Entity is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier



16.	Dispute clause: Any dispute relating to the Enquiring /Tender of the indented item
	shall be under the Hon'ble Court having its jurisdiction over Tiruchirappalli only
17.	Startup company exempted from Prior Turnover & Prior Experience (Startup
	certificate registered with DIPP should be enclosed)
18.	GST as applicable



ACCEPTANCE BY THE BIDDER

I/We hereby certify that I/We shall abide hereby the terms and conditions and the Annexures of this limited quotation.

Signature & Seal of Vendor with Date

For any details / clarifications regarding could be obtained from Stores and Purchase Section on all working days during 10 AM to 5 PM.

For further detail related to Technical specifications, kindly contact

Shri. T. Karthick Raja (Purchase initiator), DEPARTMENT OF COMPUTER SUPPORT GROUP, NITT/Convocation2024/Infrastructure/01, karthick@nitt.edu, 9486001183, 0431-2503800.

(NB: Mention the Contact Number / E-mail on the cover. Any change in the date, time and venue of the tender opening will be informed to the bidders through telephone / E-mail)

Enclosures: 1) Specifications of the equipment Annexure – I

2) Price Format Annexure - II

3) Bank Mandate Form Annexure – III



DEPARTMENT OF COMPUTER SUPPORT GROUP

Annexure-I

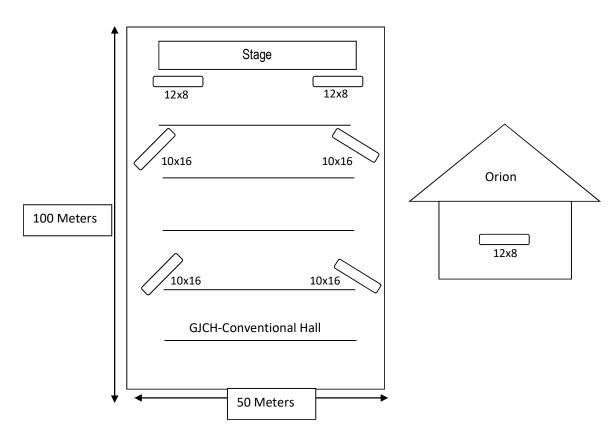
Date: 25.07.2024

Specifications of the Equipment & Work

Name of work: LED screen display rental & arrangements for the Convocation Day 2024 on 3rd August (3.00pm) at GJCH Conventional Hall. [All arrangements should be made on 2th August 2024 at 2.00 P.M.]

Ref: NITT/Convocation2024/Infrastructure/01

	Specification of NIT-T		Specification of the Supplier
SI.No	Description	Qty	
1.	LED display 16' X 10' (L x H) Indoor HD P3 LED Video Wall: Screen Resolution 1920 x720 pixels, Input Voltage 100-240 Volt, Operating Temperature 10-40 degree	4	
2.	LED display 12' X 8' (L x H) Indoor HD P3 LED Video Wall: Screen Resolution 1920 x720 pixels, Input Voltage 100-240 Volt, Operating Temperature 10-40 degree	3	



Technical Specifications & Tender Conditions:

I. Supplier should install and configure the video wall before August 02nd 2.00 p.m.

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NATIONAL INSTITUTE OF TECHNOLOGY

TIRUCHIRAPPALLI - 620 015

- II. Supplier should demonstrate the setup at the time of rehearsal August 02nd 2.30 p.m.
- III. Supplier should fix the Video wall on the Installed Raisers on the convocation hall. (16'x10' at 6' Height raiser, 12x8 at 5' Height Raiser)
- IV. Supplier should install the video wall with steady, strong and firm joints.
- V. Supplier should bring the necessary cables like HDMI, Ethernet, Power Cables with sufficient length as per functional area (stage + audience seating area) of 100 meters x 50 meters.
- VI. Supplier should lay the Video and Power Cables without disturbing / blocking the path way.
- VII. Supplier should lay the Power cable and industrial socket provisions from electrical distribution panel.
- VIII. Supplier should control the Video Wall Processor from Controller area. (Nearby the stage).
 - IX. Supplier should telecast the video output from the Videography mixer and Guest Laptop Presentation.
 - X. Supplier should provide minimum 2x HDMI inputs with 10 Meter HDMI cable for live view.
- XI. Supplier should provide dedicated technical manpower for power and video processor switching and slide configuration.
- XII. List of major clients serviced by the vendor in the past 1 year shall be enclosed.

S.No	Other requirements related to the Work	NITT Requirement	Supplier commitment
1.	Installation required	Yes	
2.	Previous Experience	Minimum 1 Year	
3.	Delivery Date	02 August 2024 2 P.M	
4.		Shipment terms	At NIT-T
5.		Payment Terms	100% Payment after satisfactory delivery/Installation

Signature & Seal of Vendor with Date

Note:

Specification of the Supplier should be given in detail, single word confirmation like Complied / No / same will be treated as non - responsive Bid and summarily rejected.

Proof for the supplier's specification must be enclosed along with the quotations. (catalogue, brochure, and product website link if any)



Hall Images











DEPARTMENT OF COMPUTER SUPPORT GROUP

Annexure- II

PRICE BID FORMAT FOR BIDDERS

Tender No. & Date :

Bidder's Offer No. & Date:

S. No.	Description of item	Unit (Set / No)	QTY	Rate / Qty in Rs. (excluding GST)	GST in Rs.	Total Value + GST in Rs.			
1.	LED display 16' X 10' (L x H) Indoor HD P3 LED Video Wall: Screen Resolution 1920 x720 pixels, Input Voltage 100-240 Volt, Operating Temperature 10-40 degree	No's	4						
2.	LED display 12' X 8' (L x H) Indoor HD P3 LED Video Wall: Screen Resolution 1920 x720 pixels, Input Voltage 100-240 Volt, Operating Temperature 10-40 degree		3						
3.	Total price (delivery, installation and commissioning at NIT-T)								
4.	Net cost to be paid by NIT-T								

Signature & Seal of Vendor

Note: The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate NA, in case the item is "Not Applicable". If this format is not used or any column is left blank, then the bid will be rejected.



(TO BE PRINTED IN LETTER PAD OF THE FIRM)

Annexure - III

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

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