

TIRUCHIRAPPALLI - 620 015

DEPARTMENT OF COMPUTER SUPPORT GROUP NOTICE INVITING QUOTATION

File No. NITT/F.NO.014/CAP.EXP/2022-23/CSG	Date:	02.03.2023
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То

(Supplier Address)

Sealed quotations are invited from reputed Authorized Dealers / manufacturers for the supply of the Items.

Name of the Item		:	64 Channel Network Video Recorder (NVR)		
Qua	Quantity Required		02 No's		
Spe	Specification		(As per enclosed Schedule Annexure – I)		
1.	Quotation Reference No.	:	NITT/F.NO.014/CAP.EXP/2022-23/CSG		
2.	Last date and Time for receipt of	:	17.03.2023 before 11.00 AM		
	quotation				
3.	Date & Time of opening of	:	17.03.2023 at 03.00 PM		
	Quotation				
4.	EMD Amount	:	Rs 4,000 (2%)		
5.	Validity (Days)	:	90 Days		
6.	Address to which quotations are	:	The Director,		
	to be sent		National Institute of Technology,		
			Tiruchirappalli – 620 015, Tamil Nadu,		
			India		
	Kind attention to		Mr. Karthick Raja		
	Phone		0431 250 3807, 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" (64 Channel Network Video

Recorder (NVR)) NITT/F.NO.014/CAP.EXP/2022-23/CSG

Kind attention to: Mr. Karthick Raja

Last date and Time for receipt of quotation : 17.03.2023 before 11.00 AM



Terms and Conditions

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1.	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.
2.	Earnest Money Deposit (EMD) is to be submitted by way of Demand Draft drawn on any Nationalized bank in India in favor of "The Director, NIT, Tiruchirappalli" payable at Trichy. The bids submitted without EMD will be treated as non- responsive and will be rejected. EMD shall bear no interest. Bidder must fill the EMD returning Form (Annexure-III) and submit along with the quotation. EMD amount of Rs 4,000 (2%) of estimate value is applicable, however UDYAM & NSIC registered Micro & small enterprises are exempted as per Govt.norms proof to be attached.
3.	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.
4.	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.
5.	Quotation will be opened on due date at 17.03.2023 at 03.00 PM 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)
6.	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.
7.	Manufacturer's name and country of origin of materials offered must be clearly specified. Printed brochures, Purchase preference is only for Micro & Small enterprises (MSE's) register in UDYAM Portal or NSIC as per Ministries policy for MSE's . Proof to be attached
8.	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
9.	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
10.	National Institute of Technology, Tiruchirappalli reserves the right to modify the quantity specified in this enquiry.



11.								
	certificate registered with DIPP should be enclosed)							
12.	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.							
13.								
	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							
	i. 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.							
14.	Evaluation of quotations: Quotations will be evaluated item-wise or 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.							
15.	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. The Bidder should furnish the contract agreement and performance security within							
	15 days from the date of receipt of the order for supply of goods / services, failing							
	which the order will be cancelled without further notice and awarded to next eligible bidder.							



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	c. 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.
	d. 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.
16.	Warranty: Mentioned in Technical Specs shall be applicable to the supplied
	goods and installation work. Bidder should clearly indicate the arrangements for
	support and maintenance during the period for which the warranty shall be in
	force.
17.	Performance Security: Security deposit should be 3% of purchase order value
	in case of Performance Bank Guarantee should be valid for 60 days beyond the
	guarantee & warranty. The successful bidder need to submit performance
	security (As mentioned in Annexure –I) of purchase order value either in the form
	of bank guarantee or crossed demand draft drawn on any Nationalized bank in
	India in favor of "The Director, NIT, Tiruchirappalli" payable at Trichy. The bank
	guarantee / Demand Draft will be returned to the supplier after 60 days from date
	of successful completion of supply, installation, and the warranty period.
18.	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.
19.	Liquidity damages
	If the bidder / supplier, after accepting the Purchase Order or supply of Goods /
	Services, fails to deliver any or all of the Goods or to perform Services within the
	period(s) specified in the Order, The National Institute of Technology,
	Tiruchirappalli shall impose penalty without assigning any reasons to the bidder /
	supplier a sum equivalent to 0.50 % of the total cost as indicated in the Purchase
	Order (which will be deemed as agreed price) for each week or part thereof of
	delay until actual delivery or performance is completed and such penal charges aball be limited to a maximum of 5% of the agreed price. Once the maximum is
	shall be limited to a maximum of 5% of the agreed price. Once the maximum is
	reached The National Institute of Technology, Tiruchirappalli, may proceed on its own to consider the termination / cancellation of the Order and may inform the
	bidder about the cancellation of the said purchase order. unless extension is
	obtained in writing from the office / Department on valid ground before expiry of
	delivery period
20.	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
21.	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
22.	Startup company exempted from Prior Turnover & Prior Experience (Startup
	certificate registered with DIPP should be enclosed)
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23.	GST as applicable
24.	Performance Bank guarantee should be valid for 60 days beyond the guarantee & warranty and the BG submitted for EMD shall be valid for 45 days beyond bid validity period.
25.	Bids submitted without EMD (unless exempted) will be treated as disqualified.
26.	The successful bidder should submit Security Deposit/PBG within 15 days from the date of placement of order. The EMD shall be returned only after receipt of SD. If the bidder fails to deliver the material, then the EMD/SD shall be forfeited.



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 Mr. Karthick Raja (Purchase initiator), **COMPUTER SUPPORT GROUP**, <u>karthick@nitt.edu</u>, **0431 250 3807** (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) EMD Return Format	Annexure – III
4) Bank Mandate Form	Annexure – IV



DEPARTMENT OF COMPUTER SUPPORT GROUP

Annexure- I

Specifications of the Equipment

Ref: . NO. 014/CAP.EXP/2022-23/CSG

Date:02.03.2023

1	Name of the Equipment / Goods	64 Channel Network Video Recorder (NVR)			
	Make				
	Model				
SI. No.	NIT- T Specification		Supplier Specification		
1.	IP video input	64-Channel			
2.	Camera MP Compatibility	12MP, 8MP, 6MP, 5MP, 4MP, 3MP, 1080P or Higher			
3.		Min 1 Channel Video Stream Facial recognition Min 3 Channel Picture Facial recognition			
	Smart and Intelligent Features	Should have Intrusion Detection / Line Crossing alarm Should have Target Search feature			
		Should have Intelligent Search Picture and Name Should support face capture IP cameras			
4.	Stream Security	TLS encryption or better			
5.	Bandwidth	Incoming: Min 320Mbps, Outgoing: Min 256Mbps			
6.	Video Output	Min 2x HDMI (1x 4K 60Hz, 1x FHD 60Hz) Min 1x VGA			
7.	Audio Input & Output	Min 1 Channel RCA In Min 1 Channel RCA Out			
8.	Video Compression & Decoding	H.265+, H.265, H.264+, H.264, MPEG4/MJPEG			



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9.	Decoding Capability	Min 16-ch @ 1080p 30 fps	
10.	Audio Compression	G.722, G.726, MP2L2, AAC	
11.	Remote User Access	Min 128	
12.	Network protocol	TCP/IP, IPv4, IPv6, DNS, DHCP, DDNS, NTP, RTSP, SMTP, SNMP, UPnP, HTTP, HTTPS	
13.	Network interface	Min 2x RJ-45 10/100/1000 Mbps self- adaptive	
14.	Backup Mode	USB Device, Network, eSATA Device	
15.	SATA	Min 8x SATA interfaces	
16.	RAID	RAID5, RAID6, RAID10	
17.	eSATA	Min 1x eSATA interface	
18.	USB interface	Min 1x USB 3.0, Min 2x USB 2.0	
19.	Alarm	Min 16-Ch Alarm In Min 8-Ch Alarm Out	
20.	Power supply	Min 1x 100 to 240 VAC, 50 ~ 60 Hz	
21.	Chassis	Max 2U Size	
22.	Accessories	Cables and Standard accessories	
23.	Warranty	Minimum 2 years	

Rea	Reasons (if there is difference in specification)			
1.				
2				
Ζ.				



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S. No	Other requirements related to the equipment	NITT Requirement	Supplier commitment
1.	Installation required	NO	
2.	Warranty (in Month)	Ref.Specification Annexe-I	
3.	Comprehensive AMC required	No	
4.	Delivery Period (Weeks)	4 Weeks	
5.		Shipment terms	At NIT-T
6.	Perform	3%	
7.		Payment Terms	100% Payment after satisfactory delivery/Installation
8.	EM	D Amount (2 to 5)%	Rs 4,000 (2%)

Signature & Seal of Vendor with Date

Note:

Specification of the Supplier should be given in detail, single word confirmation like Complied / Yes / 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) agreeable and binding on us.



DEPARTMENT OF COMPUTER SUPPORT GROUP

Annexure- II

PRICE BID FORMAT FOR BIDDERS

Quotation reference No. & Date : NITT/F.NO.014/CAP.EXP/2022-23/CSG

Bidder's Offer No. & Date :

S. No.	Description of item	Unit (Set / No)	QTY	Rate / Qty in Rs. (excluding	GST in Rs.		Total Value + GST in Rs.	
				GST)	SGST	CGST	IGST	KS.
1.	64 Channel Network Video Recorder (NVR)		<u>02</u> <u>No's</u>					
2.	Installation and Commissioning (extra, if any)							
3.	Packing & Forwarding charges (extra, if any)							
4.	Freight & Transit insurance charges, extra, if any							
5.	Total price							
6.	Value of Annual Maintenance Contract							
7.	Net cost to be paid by NIT-T							

Signature & Seal of Vendor

Note: The price quoted should be in Typed format only as per the above form. Hand written quotes will be rejected. No row shall be left blank, Kindly mention 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. AMC Value will not consider for arriving L1 bidder.



(TO BE PRINTED IN LETTER PAD OF THE FIRM)

EMD Returning Form

To The Director National Institute of Technology, Tiruchirappalli – 620 015

Sub: Returning EMD amount

Sir / Madam,

Our firm has participated in the tender / quotation enquiry No mentioned below and produced the EMD amount through DD, details of the DD are given below.

Tender / Quotation Reference No	
EMD amount	
DD Number	
DD issued Bank	
Date of DD	

It is requested to return the EMD amount to our firm after completion of the purchase to the below mentioned Bank account.

Account Name	
Bank Account Number	
IFSC code	
Bank	

Signature with Seal and Date



То

<u>Annexure – IV</u>

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

Date: / /

The Director, National Institute of Technology, Tiruchirappalli – 620 015, Tamil Nadu

Sub : Authorization for release of payment / dues from National Institute of Technology, Tiruchirappalli through Electronic Fund Transfer/RTGS Transfer.

- 1. Name of the Party / Firm / Company / Institute :
- 2. Address of the Party
- 3. City_____Pin Code_____

 4. E-Mail_____Mobile No:_____
- 5. Permanent Account Number
- 6. Particulars of Bank:

Bank Name:	Branch Name:																	
PIN Code:	Branch Code:																	
IFS Code:(11 digit alpha numeric code)																		
Account Type	Sa	Savings					Current						Cash Credit					
Account Number:																		

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information I shall not hold Director, National Institute of Technology Tiruchirappalli responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place:_____ Date: ____

Signature & Seal of the Authorized Signatory of the Party