

DEPARTMENT OF COMPUTER SUPPORT GROUP NOTICE INVITING QUOTATION

File No.	NITT/F.NO.009/CAPEX/2022-23/CSG	Date:	23.112022
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To

(Supplier Address)

Sealed quotations are invited from reputed Authorized Dealers / manufacturers for the

supply of the Items.

	supply of the items.				
Nan	Name of the Item		4K Video Recording Camera,		
			Accessories, etc (for institute events)		
Qua	Quantity Required		Mentioned in Tech Specs		
Spe	Specification		(As per enclosed Schedule Annexure – I)		
1.	Quotation Reference No.	:	NITT/F.NO.009/CAPEX/2022-23/CSG		
2.	Last date and Time for receipt of	:	14.12.2022 before 4.30 PM		
	quotation		22.12.2022 before 4.30 PM) 1st extension		
	•		closing date)		
			29.12.2022 before 4.30 PM) 2 nd		
			extension closing date)		
3.	Date &Time of opening of	:	15.12.2022 at 03.00 PM		
	Quotation		23.12.2022 at 03.00 PM (2 nd extension		
			opening date)		
			30.12.2022 at 03.00 PM (2 nd extension		
			opening date)		
4.	EMD Amount	:	Rs 5,000 (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		
	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" (4K Video Recording Camera, Accessories etc (for institute events)) NITT/F.NO.009/CAPEX/2022-23/CSG

Kind attention to: Mr. Karthick Raja

Last date and Time for receipt of quotation : 29.12.2022 before 4.30 PM)

2nd extension closing date)

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NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI - 620 015

Terms and Conditions

- 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. Earnest Money Deposit (EMD) is to be submitted by way of Demand Draft drawn 2. 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 nonresponsive 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 5,000 (2%) of estimate value is applicable, however UDYAM & NSIC registered Micro & small enterprises are exempted as per Govt.norms proof to be attached. You are invited to submit your most competitive quotation for the supply of goods 3. 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. Quotation will be opened on due date at 30.12.2022 at 03.00 PM (2nd 5. extension opening date) 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) The National Institute of Technology, Tiruchirappalli reserves the right to accept 6. 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

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- 10. National Institute of Technology, Tiruchirappalli reserves the right to modify the quantity specified in this enquiry.
- 11. Startup company exempted from prior turnover & prior experience (startup 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. 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.
- 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 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)



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: NITT/F.NO.009/CAPEX/2022-23/CSG **Date:**23.11.2022

1	Name of the Equipment / Goods	4K Professional Video Camera -	- 1 No
	Make		
	Model		
SI. No.	NIT- T Specification		Supplier Specification
1.	Effective Pixels (Megapixels)	Minimum 8.0 megapixels	
2.	Sensor Size	Minimum 1/2.5 inch	
3.	Sensor Type	CMOS / MOS	
4.	Aperture / Iris	f1.8-4.0 or better	
5.	Focal Length	Min 5-90mm or better	
6.	Focal Length 35mm Equivalent	Min 25-500mm	
7.	Filter Diameter	Max 65mm	
8.	Minimum Illumination	1.5 lux	
9.	Focus	Should have Auto and Manual focus (Selectable)	
10.	Zoom	Minimum 24x Optical Minimum 48x Extendable	
11.	Shutter Speed Range	Min 1/8000s	
12.	Slow Recording Frame Rate	Min 120 fps in FHD	
13.	ND Filter	Minimum 3 levels	
14.	White Balance	Auto,	
L	1		



		3200K, 5600K,	
		15000K (Variable Ranges)	
15.	Image Stabilization	Min 5-Axis Optical Image Stabilization / Lens Shift mode	
16.	Viewfinder Type	Tiltable Viewfinder	
17.	Recording Format	MP4	
18.	Recording Media Compatibility	Min 2x SDHC/SDXC	
19.	Video Compression	H.264/MPEG-4 High/Long Profile	
20.	Audio Compression	Linear PCM 2ch, 24bit	
	Addio Compression	AAC 2ch, 16bit	
21.	Recording Frame Rate	Minimum 3840x2160 29.97p/25.00p (MP4),	
	Recording Frame Rate	Minimum 3840x2160 59.94p/50.00p (MP4 HEVC)	
22.	Live streaming Video Compression	H.264/MPEG-4 High/Long Profile	
23.	Live streaming Video Resolution	Min 1920x1080	
24.	Live streaming Frame Rate	Min 60fps	
25.	Network Protocol	RTSP/RTP/RTMP/RTMPS	
26.	Still Image Format	JPEG (DCF Ver. 2.0, Exif Ver.2.0) or higher	
27.	Video Output Interface	Min 1x SDI 3G with 1080/59.94p Output	
	video output interface	Min 1x HDMI (Type-A) with 2160/59.94p Output	
28.		Min 1x Built-in Stereo Microphone	
	Audio Input Interface	Min 1x 3.5mm Jack	
		Min 2x XLR Input with Line/Mic/+48V Mic Switchable	



29.	Audio Output Interface	Min 1x 3.5 mm stereo headphone out	
30.	Remote Interface	Min x1 Camera Remote Jack/Port	
31.	USB Interface Min 1x USB 2.0 or higher		
32.	Wi-fi	IEEE 802.11b/g/n or higher standard	
33.	Battery Backup on Recording	Min 120Min	
34.	Video Light	Min 70 lux/meter with dim dial	
35.	Handle Unit Type	Detachable	
36.	Weight	Max 1.7kg	
37.	Accessories	AC Adaptor, Handle Unit, USB cable, Rechargeable Battery and Standard Box Accessories	
38.	Warranty Minimum 2 years		
2	Name of the Equipment / Goods HDMI Wireless Transmission Sys		tem – 1 No
	Make		
	Model		
SI. No.			Supplier Specification
	Model NIT- T Specification Input / Output Video	Tx: Min 1080p60	Supplier Specification
SI. No.	Model NIT- T Specification	Tx: Min 1080p60 Rx: Min 1080p60	Supplier Specification
	Model NIT- T Specification Input / Output Video	·	Supplier Specification
1.	Model NIT- T Specification Input / Output Video format Input / Output Audio	Rx: Min 1080p60	Supplier Specification
1.	Model NIT- T Specification Input / Output Video format Input / Output Audio format	Rx: Min 1080p60 Min 48KHz 24bit PCM	Supplier Specification
1. 2. 3.	Model NIT- T Specification Input / Output Video format Input / Output Audio format Frequency	Rx: Min 1080p60 Min 48KHz 24bit PCM Dual Band 2.4Ghz, 5Ghz	Supplier Specification
1. 2. 3. 4.	Model NIT- T Specification Input / Output Video format Input / Output Audio format Frequency Transmission Power	Rx: Min 1080p60 Min 48KHz 24bit PCM Dual Band 2.4Ghz, 5Ghz Min 20dBm	Supplier Specification



8.	Display	Min 1.2 Inch OLED	
9.		Tx:	
		Min 1x HDMI In (Type A)	
		Min 1x SDI	
	Interfaces	Min 1x USB Type -C	
	Interfaces	Rx:	
		Min 1xHDMI Out (Type A)	
		Min 1x SDI Out	
		Min 1x USB Type -C	
10.	Remote Monitoring	Min 4x Remote View	
	Compatibility	Mobile App (Android or iOS)	
11.	Majahi	Tx: Max 240g	
	Weight	Rx: Max 240g	
12.	Accessories	USB cables and Standard Box Accessories	
13.	Warranty	Minimum 1 year	
3	Name of the Equipment / Goods	HDMI Live Switcher – 1 No	
	Make		
	Model		
SI. No.	NIT- T Specification		Supplier Specification
1.	HDMI Inputs (Type-A)	Minimum 4	
2.	HDMI Out (Type-A)	Minimum 1	
3.		Minimum 1 x USB Type-C 3.1	
	Computer Interface	should support external drive recording, webcam out	
4.		10/100/1000 BaseT	
	Ethernet	should support live streaming, software control.	



5.	Audio Inputs	Minimum 2 x 3.5mm stereo mini jack	
6.	Audio Mixer	Minimum 6 input x 2 channel mixer	
7.	HD Video Input Support Standards	Min 1080p60 and 1080i60	
8.	Video Streaming Support Standards	Min 1080p60	
9.	HD Video Output Standards	Min 1080p60	
10.	Direct Streaming Support	RTMP over ethernet	
11.	Picture in Picture Preset	Minimum 4	
12.	Multi View Monitoring Yes, Min HD Standard		
13.	Control Panel Software	Should provide by the OEM	
14.	Power Usage	Maximum 35W	
15.	Accessories	Standard Accessories and Cables	
16.	Warranty	Minimum 1 year	
4	Name of the Equipment / Goods	3-Axis Gimbal Stabilizer – 1 No	
	Make		
	Model		
SI. No	NIT- T Specification		Supplier Specification
1.	Payload	Min 1.8Kg Camera	
2.	Angular Vibration	±0.02°	
3.	Rotation Speed Control Pan axis control: 180°/s Tilt axis control: 180°/s		



		Roll axis control: 180°/s	
4.	Endpoint Range	Pan axis control: 360° continuous rotation Tilt axis control: -200° to +112° or higher Roll axis control: -90° to +220 or	
5.		higher 2008	
5.	Rotation Range	Pan axis control: 360° continuous rotation Tilt axis control: -90° to 140° or higher Roll axis control: ±30°	
6.	Connectivity	Bluetooth 5.0 or later USB-C	
7.	Mobile platform compatibility	Android, iOS	
8.	Battery Capacity	Min 2300mAh	
9.	Battery life	Min 10 hours	
10.	Gimbal Weight	Max 1.5Kg	
11.	Accessories	Standard Accessories and Cables	
12.	Warranty	Minimum 1 year	

Reas	ons (if there is difference in specification)
1.	
2.	
3.	
4.	



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	ance Security in %	3%
7.		100% Payment after satisfactory delivery/Installation	
8.	EM	D Amount (2 to 5)%	Rs 5,000 (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.009/CAPEX/2022-23/CSG

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.
				931)	SGST	CGST	IGST	17.5.
1.	4K Professional Video Camera	<u>1 No</u>	<u>1</u>					
2.	HDMI Wireless Transmission System	<u>1 No</u>	<u>1</u>					
3.	HDMI Live Switcher	<u>1 No</u>	1					
4.	3-Axis Gimbal Stabilizer	<u>1 No</u>	1					
5.	Installation and Commissioning (extra, if any)	<u>N</u> O	<u>0</u>					
6.	Packing & Forwarding charges (extra, if ar	ny)					
7.	Freight & Transit insurance char	ges, extra	, if any					
8.	Total price							
9.	Value of Annual Maintenance Contract							
10.	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

То
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



Annexure - IV

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

									Da	ate:	/	/			
То															
Na	e Director, itional Institute of uchirappalli – 62		•	ıdu											
S	ub : Authoriza Technolo														
 3. 4. 5. 	Name of the Pa Address of the CityE-MailPermanent Acc Particulars of Ba	Party _Mobil ount No	Pin le No:	Code			: : -								
0.	Tarticulars of Di	arik.													
	Bank Name:				Bran										
	PIN Code:				Bran	<u>ch C</u>	ode): :	-						
	IFS Code:(11	digit alp	pha nume	eric code)										
	Account Type	S	Savings		Cı	ırrer	nt		1	С	ash	Cre	dit		
	Account Numb														
				DECLA	RATIO	NC									
t I	hereby declare transaction delay shall not hold Dalso undertake t updating of recor	ed and irector o advi	d not effect, Nationalise any c	cted for r Il Institute hange in	eason e of Te n the	s of echn parti	inco olog icula	mpl gy Ti ars c	ete c iruch of m	or ir irap y a	ncori ppal icco	rect li res unt	info spor to fa	rma nsib acili	tion le. I tate
F	Place:		_ Date: _												
	Signat	ure &	Seal of tl	ne Autho	orized	Sig	nato	ory (of th	e P	arty	1			