

DEPARTMENT OF 1ST YEAR PROF IN-CHARGE OFFICE NOTICE INVITING QUOTATION

To

(Supplier Address)

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

supply of the Items.

	ne of the Item	:	Wireless Microphones & Accessories
Quantity Required		:	Mentioned in Tech specs
Specification		:	(As per enclosed Schedule Annexure – I)
1.	Quotation Reference No.	:	NITT/F.NO.086/REVEXP/2022-23/MOF- DAC
2.	Last date and Time for receipt of quotation	:	23.03.2023 before 4.30 PM 31.03.2023 before 10 30 AM (1st extension closing date) 06.04.2023 before 10 30 AM (2nd extension closing date)
3.	Date &Time of opening of Quotation	:	24.03.2023 at 11:00 AM 31.03.2023 at 02 00 PM (1st extension opening date) 06.04.2023 at 02 00 PM (2nd extension opening date)
4.	EMD Amount	:	Rs. 5,000 /- (2%)
5.	Validity (Days)	:	90 Days
6.	6. Address to which quotations are to be sent		The Director, National Institute of Technology, Tiruchirappalli – 620 015, Tamil Nadu, India
	Kind attention to	:	Dr. V. Annapureddy
	Phone	:	0431 250 4057
	E-mail	:	aclhc@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" (Wireless Microphones &

Accessories) NITT/F.NO.086/REVEXP/2022-23/MOF-DAC

Kind attention to: Dr. V. Annapureddy

Last date and Time for receipt of quotation 06.04.2023 before 10 30 AM

(2nd extension closing date)



Terms and Conditions:

- 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. 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.
- 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 06.04.2023 at 02 00 PM (2nd 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)
- 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. 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.
- 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: 12 Months

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 needs 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. Payment: 100% will be paid after Installation and satisfactory working/date of 18. 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 **Dr. V. Annapureddy** (Purchase initiator), **1ST YEAR PROF IN-CHARGE OFFICE**, Aclhc@nitt.edu **0431 250 4057**. (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 1ST YEAR PROF IN-CHARGE OFFICE

Annexure-I

Specifications of the Equipment

Ref: NITT/F.NO.086/REVEXP/2022-23/MOF-DAC **Date:** 09.03.2023

S.			Specification of NIT-T	Specification	of				
No				the Supplie	the Supplier				
1.	1	Name of the Equipment / Goods	Make Model						
		Receiver	2 Channel						
		Transmitters	1x Bodypack, 1x Handheld Mic	(No hand writter	n)				
		Channel Diversity	Min 32 UHF Selectable Channels						
		Frequency Response	Minimum 40Hz – 15 kHz		-				
		Polar Pattern	Cardioid		-				
		Output		-					
		Transmitter Battery type	Max 2x AA Battery		-				
		Antenna Type	Min 2x External Antennas						
		Accessories	Standard Accessories & Power Adaptor						
		Warranty	Minimum 1 Year		-				
	2	Name of the Equipment / Goods	Wireless Microphone System (Lapel) – 10 Nos		Ī				
		Receiver	1 Channel						
		Transmitters	1x Bodypack						
		Channel Diversity	Min 16 UHF Selectable Channels						
		Frequency Response	Minimum 40Hz – 15 kHz						
		Polar Pattern	Cardioid						
		Output	Individual Channel Out / Mix Out: 1/4" Jack						



Transmitter B type	attery	Max 2x AA Battery						
Antenna Type	e	Min 1x External Antennas						
Accessories		Standard Accessories & Power Adaptor						
Warranty		Minimum 1 Year						
 Name of the Equipment / G	Goods	AA Rechargeable Battery with Charger Set – 27 Nos						
Battery		Min 4x NiMH AA Type Batteries						
Voltage		1.2v						
Battery Capaci	ity	Min 2800mAh						
Recharge Cycl	le	Min 400 times						
Charger		Min 4x AA Battery Mountable with Level LCD Display						
Battery and Ch Safety Feature	_	Self-Low Discharging, Auto Cut, Bad Cell Detection, Short Circuit Protection						
Accessories		Standard Accessories, Cables & Power Adaptor						
Warranty		Minimum 1 Month						
Name of the Equipment / Goods		nm (1/4 inch) Male to 6.35mm (1/4 inch) Male no Plug Cable 2 Meter – 15 Nos						
Name of the Equipment /	6.35m – 15 N	nm (1/4 inch) Male to 6.35mm (1/4 inch) Male Mono Plug Cable 15						
Goods		103						

Reasons (if there is difference in specification)



1.	
2.	

No	Other requirements related to the equipment	NITT Requirement	Supplier commitment				
1.	Installation required	No					
2.	Warranty (in Month)	Item wise warranty specified in the annexure					
3.	Comprehensive AMC required	No					
4.	Delivery Period (Weeks)	1 Week					
5.		Shipment terms	At NIT-T				
6.	Performa	Performance Security in %					
7.		Payment Terms	100% Payment after satisfactory delivery/Installation				
8.	EMD	O 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)



DEPARTMENT OF 1ST YEAR PROF IN-CHARGE OFFICE

Annexure-II

PRICE BID FORMAT FOR BIDDERS

Quotation reference No. & Date: NITT/F.NO.086/REVEXP/2022-23/MOF-DAC

Bidder's Offer No. & Date:

S. No.	Description of item	n Unit QTY (Set / No)		Rate / Qty in Rs.	(GST in F	Total Value + GST in	
		·		(exclud ing GST)	SG ST	CGST	IGST	Rs.
1.	Supply portion (The price indicated shall be exclusive of all accessories, spares etc. as given in the scope of supply)	Nos	Mentioned in techspecs					
2.	Other accessories / spares etc. as given in scope of supply (Individual item-wise break-up price shall be attached as an annexure to this price bid format.)							
3.	Installation and Commissioning (extra, if any)		<u>No</u>					
4.	Packing & Forwarding any)	•	s (extra, if					
5.	Freight & Transit insura if any		rges, extra,					
6.	Total price							
7.	Value of Annual Mainter	ance Co	ontract					
8.	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	
render, addition releases	
EMD amount	
DD Number	
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



(TO BE PRINTED IN LETTER PAD OF THE FIRM)

Annexure - IV

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

То													[Date	: /	1			
Nati	Director, onal Institute of chirappalli – 620					du													
Su	b : Authorizat																		
1. 1	Name of the Par	ty / F	irm	/ Co	omp	any	/ Ins	stitu	ıte	:									
2. /	Address of the F	Party								:									
3. (City			F	Pin (Code	e												
4. I	E-Mail	_Mob	ile N	No:_															
5. I	Permanent Acco	ount N	lum	ber															
6. I	Particulars of Ba	ank:																	
	Bank Name:							В	ranc	h N	ame	:							
	PIN Code:							В	ranc	h C	ode:	1							
	IFS Code:(11 d	ligit a	lpha	a nu	me	ric c	ode)												
	Account Type		Sa	ving	S				Cu	ırrent				С	Cash Credit				
	Account Number	er:																	
L							-01	• •	1 TIC	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \									<u> </u>
ı	hereby declare	that	the	e pa	artic		S qi				are	со	rrec	t ar	nd c	omr	olete	. If	any
tr	ansaction delay	ed ar	nd n	ot e	ffec	cted	for r	eas	ons	of in	ncor	nple	ete c	r in	corr	ect i	nfor	mat	ion l
u	nall not hold Dire ndertake to advi ecords for purpo	ise ar	ту с	han	ge	in th	ie pa	rtic	ular	s of	my	acc	ouni	to	facili	•			
16	cords for purpo	3 C 01	CIE	uit C	л аі	nou	111 111	IOu	giiiv	IL.	/ IX	GS	Ha	11510	71.				
Р	lace:		[ate	:		_												

Signature & Seal of the Authorized Signatory of the Party