

DEPARTMENT OF COMPUTER SUPPORT GROUP

NOTICE INVITING QUOTATION

File No.	NITT/D(A)/AO/2025/7/InstituteDay2025/Budget/7	Date:	20.03.2025	
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To

(Supplier Address)

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

manufacturers for the supply of the Items.

Naı	ne of the Item	:	Providing Rental Services of Video Wall, Photo					
			Video Coverage and Public Addressing for					
			Institute Day 2025					
Qua	antity Required	:	Lumpsum					
Spe	ecification	:	(As per enclosed Schedule Annexure – I)					
1.	Quotation Reference No.	:	NITT/D(A)/AO/2025/7/InstituteDay2025/Budget/7					
2.	Last date and Time for receipt of quotation	:	24.03.2025 before 12.00 PM					
3.	Date &Time of opening of Quotation	:	24.03.2025 at 02.00 PM					
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" (Providing Rental Services of Video Wall,

Photo-Video Coverage and Public Addressing for Institute Day 2025)

NITT/D(A)/AO/2025/7/InstituteDay2025/Budget/7

Kind attention to: Shri. T. Karthick Raja

Last date and Time for submitting of quotation: 24.03.2025 before 12.00 PM



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. You are invited to submit your most competitive quotation for the supply of goods according to the specifications and delivery terms as given.
- 3. The Bidders have to submit manufacturers authorization Letter from OEM along with the quotation, otherwise offer will not be considered, the same will be rejected.
- 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. NB: Mention the company Contact Number / E-mail id on the cover.
- Quotation will be opened on due date at 24.03.2025 at 02.00 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. 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.
- 9. National Institute of Technology, Tiruchirappalli reserves the right to modify the quantity specified in this enquiry.
- 10. Startup company exempted from prior turnover & prior experience (startup certificate registered with DIPP should be enclosed)
- 11. 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.

12. 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
- i. Bids without quoting GST (unless exempted) will be treated as invalid & disqualified.

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.

13. **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.

14. 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.
- 15. **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.
- 16. 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



17.	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								
18.	Startup company exempted from Prior Turnover & Prior Experience (Startup								
	certificate registered with DIPP should be enclosed)								
19.	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/D(A)/AO/2025/7/InstituteDay2025/Budget/7, 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

Specifications of the Equipment

Ref: NITT/D(A)/AO/2025/7/InstituteDay2025/Budget/7 **Date:** 25.04.2024

S. No	Name of the Item / Equipment BOQ					
1.	Rental Video Wall - Stage Back Drop 30' x 10' HD P3 LED with 4' Raiser	1				
2.	Rental Outdoor Video Wall – 8' x 10' HD P3 LED with 4' Raiser	1				
3.	Rental 4K Video Camera and Video Coverage	2				
4.	Rental Full frame still Camera and Photo Coverage	2				
5.	Laminated Album 30 Pages (12"x36")	1				
6.	Rental Audio and Public Address System	1				

S. No	Specif	Specification of the Supplier							
01	Name of the Equipment /	Rental Video Wall – Stage Back Dr	op 30' x 10' HD P3						
01	Work / Service	LED with 4' Raiser – 1 No							
	Make	Make							
	Model								
	LED Back drop display 30' X	X 10' Indoor HD P3 LED Video Wall							
	Pixel Pitch: 3mm								
	Screen Resolution: Minimum	n 1920 x720 pixels							
	Input Voltage: 100-240 Volt								
	Operating Temperature: 10-4	0 degree							
	LED raiser height: 4 ft. Leng	th 30 ft., width 3 or 4 ft							
	Required Power Cables (Min	imum 50 Meter from Panel							
	Distribution)								
	Video Input: Minimum 3 (HDMI)								
	Manpower: Minimum 1x Dec	dicated Operator Technician							
02	Name of the Equipment /	Rental Outdoor Video Wall – 8' x 1	0' HD P3 LED						
02	Work / Service with 4' Raiser – 1 No								
	Make								
	Model								
	LED Back drop display 8' X	10' Outdoor HD P3 LED Video Wall							



	Pixel Pitch: 3mm							
	Screen Resolution: Mini	mum 1920 x720 pixels						
	Input Voltage: 100-240	Volt						
	Operating Temperature:	10-40 degree						
	LED raiser height: 4 ft. l	Length 30 ft., width 3 or 4 ft						
	Required Power Cables							
	Distribution)							
	Video Input: Minimum 3	3 (HDMI)						
	Manpower: Minimum 12	x Dedicated Operator Technician						
	Name of the							
03	Equipment / Work /	Rental 4K Video Camera and Video Co	overage – 2 No					
	Service							
	Make							
	Model							
	Camera Resolution: Min	imum 4K						
	Zoom: Minimum 20x O							
	Output: Min 1x HDMI and SDI							
	Signal Transmission: Mi	nimum 1x SDI/HDMI						
	Backup Transmission: M	Inimum 1x Wireless Video Transmitter						
	Lights: Minimum 2x 100	W Video Lights with Stands						
	Mixer: Minimum 1x Vi	deo Mixer with USB Streaming out and						
	Audio out							
	Manpower: Minimum 1x Dedicated Operator Technician for Each							
	Camera and Video Mixe	r						
	Name of the							
04	Equipment / Work /	Rental Full frame still Camera and Pho	oto Coverage – 2 No					
	Service							
	Make							
	Model							
	Camera Lens Format: Fu	ıll Frame						
	Camera Resolution: Min	imum 24MP and 4K Video Recording						
	Zoom: Minimum 20x Op	ptical Zoom						
	Output: Min 1x HDMI							
	Lights: Minimum 2x Spo	Lights: Minimum 2x Speed Lights for Photo Shoot with Stands.						
	Manpower: Minimum 1x Dedicated Operator Technician for Each							
	Still Camera							



	Photo Coverage	Range: Minimum 2000 Photos
	Name of the	
05	Equipment /	Laminated Album 30 Pages (12"x36") – 1 No
03	Work /	Lammated Album 30 Lages (12 X30) = 1 No
	Service	
	Make	
	Model	
	Color: Multi-Co	lor
	Pages: Minimun	n 30 Pages
	Size: 12x36	
	Name of the	
06	Equipment /	Rental Audio and Public Address System – 1 No
	Work /	
	Service	
	Make	
	Model	
	Digital Audio M	ixer – 1 No: Minimum 16 Channel Audio In and 4
	Audio Out Speal	kers:
	Line Array speal	kers: Minimum 400W 8-inch 2way with Stand and
	Amplifier – 8 No	OS .
		Subwoofer Speakers with Amplifier – 4 Nos
		Monitor: 250W Speaker – 2 Nos
		Speaker: 250W Speaker with Amplifier – 2 Nos
	•	rs: 300W Speakers with Amplifier – 4 Nos
		250W Speakers with Amplifier – 4 Nos
	Gooseneck Micr	
	Wireless Hand N	
	•	Out: Minimum 2 Nos
	_	n for Streaming: Minimum 2 Nos d Mic, Speaker Cable and Power Cables for
	50meter length h	-
	Joinetti leligili I	ші.



S.No	Other requirements related to the Work	NITT Requirement	Supplier commitment
1.	Installation required	Yes	
2.	Contract Period	27 March 2025 to 28 March 2025 3 P.M	
3.	Previous Experience	Minimum 1 Year	
4.	Delivery Date	27 March 2025 6 P.M	
5.		Shipment terms	At NIT-T
6.		Payment Terms	100% Payment after satisfactory delivery/Installation
7.		EMD	Nil

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)



DEPARTMENT OF COMPUTER SUPPORT GROUP

Annexure-II

PRICE BID FORMAT FOR BIDDERS

Tender No. & Date : NITT/D(A)/AO/2025/7/InstituteDay2025/Budget/7

Bidder's Offer No. & Date:

S.	Description of item	Unit	QTY	Rate / Qty	GST in Rs.		GST in Rs. Tota	
No.		(Set		in Rs.				+ GST in Rs.
		/ No)		(excluding	SGST	CGST	IGST	
				GST)				
	Rental Video Wall – Stage							
1.	Back Drop 30' x 10' HD P3	No's	1					
	LED with 4' Raiser							
2.	Rental Outdoor Video Wall –							
	8' x 10' HD P3 LED with 4'	No's	1					
	Raiser							
3.	Rental 4K Video Camera and	No's	2					
	Video Coverage	110 5						
4.	Rental Full frame still Camera	No's	2					
	and Photo Coverage	110 5	2					
5.	Laminated Album 30 Pages	No's	1					
	(12"x36")	110 5	1					
6.	Rental Audio and Public	N I ,	1					
	Address System	No's	1					
7.	Total price (delivery, installation	n and cor	nmission	ing at NIT-T)	<u> </u>	<u> </u>	<u> </u>	
8.	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)

<u>Annexure – III</u>

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

To					Ι	Date	: /	/		
To										
The Director, National Institute of Technology, Tiruchirappalli – 620 015, Tamil Nadu										
Sub : Authorization for release of payme Tiruchirappalli through Electronic								of Te	chno	ology,
 Name of the Party / Firm / Company / Ins Address of the Party City Pin Code E-Mail Mobile No: Permanent Account Number Particulars of Bank: 				:						
Bank Name:	В	Branc	h Na	me:						
PIN Code:	_	Branc								
IFS Code:(11digit alpha numeric code)										
Account Type Savings		Cui	rrent				Cash	Cred	it	
Account Number:										
DECLA	AR A	ATIC	N							
I hereby declare that the particulars given a delayed and not effected for reasons of inc Director, National Institute of Technology advise any change in the particulars of n purpose of credit of amount through NEFT	comp / Tir ny a	plete ruchin accou	or in rappa int to	corr alli r o fac	ect in	nfori nsib	matio	n I sha also u	all no ndert	ot hold take to
Place: Date:										
Signature & Seal of the Autho	<u>orize</u>	ed Si	gnat	ory (of th	e Pa	irty_			