

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

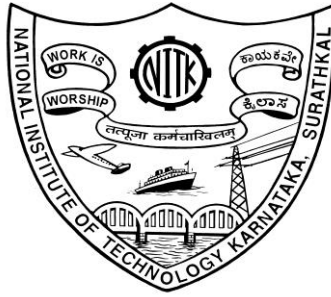
DEPARTMENT OF MIS Office

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)
A DEEMED UNIVERSITY

Phone: (0824) 24730076.

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NOTICE INVITING QUOTATION

Notification. No: **NITK/MIS/2020-2021**

dated: 26-02-2021

Name of Goods	LCD projector with screen and ceiling mount kit
Estimated Amount:	Rs 50,000/- (Rupees Fifty thousand only)
Time for Supply of item after release of Purchase order	10 (Days)
Last Date for submission of bids	08-03-2021 before 3.00 PM
Address for Submission of bids [Type Address of the Department and Contact Person Details with Phone Number]	MIS Office ,Main building, IInd floor NITK Surathkal Mangalore 575025 Mr.Gangadhara B Ph no:9449804274 (0824)2473076 Email.misofficer@nitk.edu.in



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NOTICE INVITING QUOTATION (NIQ)

The National Institute of Technology Karnataka, Surathkal (in short – NITK, Surathkal) is an Institute of National Importance Under Ministry of Education Govt of India, imparting Technical Education and engaged in Research Activities. It is proposed to procure the items for the departmental academic/research activities.

Sealed Quotations as per the Price Schedule given in this NIQ are invited for the following items subject to the terms and conditions, from the reputed manufacturers or its authorised dealers so as to reach on or before scheduled date and time. The quotations in the firm's Business letter head should be address to the "Director, NITK, Surathkal". The envelope shall be superscribed with the Quotation Notification Number and the Name of the Goods for which quotation is submitted.

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Sd/-
HOD

Note: Institute shall not be responsible for any postal delay about non-receipt /non-delivery of the bids or due to wrong addressee.

SECTION-1

Terms and Conditions

1. The rates should be quoted for preferably FOR destination from supply within India.
2. The bidder shall indicate the excise duty exemption for the goods if applicable.
3. The rate quoted should be on unit basis. Taxes and other charges should be quoted separately, considering exemptions if any.
4. Rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
5. Payment: No advance payment will be made. Payment will be made only after the supply of the item in good and satisfactory condition and receipt of performance security by supplier.
6. Guarantee/Warranty period should be specified for the complete period should be specified in section 3 of this tender document.
7. Period requirement for the supply and installation of item should be specified in section 3 of this tender document.
8. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.

SECTION-2
SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

[To be filled up by the Department / Centre of NITK, Surathkal]

Item(s) Name to be Procured	: LCD projector with screen and ceiling mount kit
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	: Ceiling Mount Kit HDMI cable-15mtrs Power cable-15mtr with casing cap Installation 5X7 projection screen with wall hanging Insta lock
Quantity	: 01 nos
Any other details / requirement	: same as per specification
Warranty Period required	: Min 3year(s)
Delivery Schedule expected after placement of Purchase order (in Weeks)	:10 days

SECTION 3
PRICE SCHEDULE

[To be used by the bidder for submission of the quotation]

-
1. Item Name :
 2. Specifications
(Conforming to Schedule of requirements
Enclose additional sheets if necessary) :
 3. Currency and Unit Price :
 4. Quantity :
 5. Item Cost (Sl No. 3 * Sl. No. 4) :
 6. Taxes and Other Charges :
(i) Specify the type of taxes and duties
in percentages and also in figures.
(ii) Specify Other Charges in figures.
 7. **Warranty Period** :
(Conforming to the Schedule of requirements)
 8. Delivery Schedule :
(Conforming to the Schedule of requirements)
 9. Name and address of the Firm for :
placing purchase order
 10. Name and address of Indian authorized :
agent (in case of imports only)

Signature of the Bidder: _____

Name and Designation: _____

Business Address : _____

Place:

Date:

Seal of the Bidder's Firm

SECTION 4
CONTRACT FORM

[To be provided by the bidder in the business letter head]

1. (Name of the Supplier's Firm) hereby abide by the delivery schedule mentioned in this document for supply of the items if the purchase order is awarded.
2. The item will be supplied conforming to the specifications stated in this document without any defect and deviations.
3. Warranty will be given for the period mentioned in this document and service will be rendered to the satisfaction of NITK, Surathkal during this period.

Signature of the Bidder: _____

Name : _____

Business Address : _____

Place :

Seal of the Bidder's Firm

Date :

Specification for LCD/DLP Projector

Sl no	Description	
1	Proj / Technology	One Chip DLP
2	Resolution	1024 X 768 (XGA)
3	Brightness / Image Light output white / color	Min. 3,000 lumen
4	Contract ratio	20000 : 1
5	Lamp life	Min.10000 h durability
6	Keystone Correction	Manual
7	Type of Light	LED & Laser Hybrid
8	Image Size	30 inches - 300 inches
9	Projection Distance Wide/Tele	1.8 m - 2.15 m
10	Connectivity	USB 2.0,VGA in , HDMI in , Composite in, Cinch audio in, Wireless LAN
11	Composite	RCA
12	Digital Input	HDMI
13	Audio Input	2 RCA Vertical / Horizontal Keystone, Auto Keystone, Horizontal Slide Keystone Correction, Quick Corner
14	Warranty	Min 3yrs