

# NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

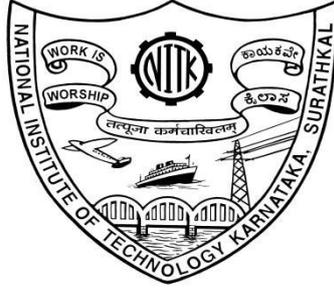
POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

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## NOTICE INVITING QUOTATION

Notification. No: **788/NITK/DSW/INCI-2024**

Dated: **15/02/2024**

<b>Name of Service:</b>	Additional Requirements for Incident 2024
<b>Estimated Amount:</b>	Rs. 2,48,000.00 (Including GST) (Refer Section1,4)
<b>Time for Supply of item</b>	<b>29/02/2024 to 03/03/2024</b>
<b>Document Download Date</b>	<b>15/02/2024, 5:30 pm</b>
<b>Clarification Start Date</b>	<b>15/02/2024, 5:30 pm</b>
<b>Clarification End Date</b>	<b>21/02/2024, 4:00 pm</b>
<b>Bid Submission Start Date</b>	<b>15/02/2024, 5:30 pm</b>
<b>Last Date for submission of bids</b>	<b>21/02/2024 before 4.00 PM</b>
<b>Bid Opening Date</b>	<b>21/02/2024 before 4.30 PM</b>
<b>Address for Submission of bids</b>	Prof. A Chitaranjan Hegde, Dean (Students' Welfare), NITK Surathkal, Mangalore - 575025 +91 824-2403004



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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 service for which quotation is submitted.

<b>Name of Service</b>	Additional Requirements for Incident 2024
<b>Estimated Amount:</b>	<b>Rs. 2,48,000.00</b> (Including GST) (Refer Section 1,4)
<b>Time for Supply of item after release of Purchase order</b>	<b>29/02/2024 to 03/03/2024</b>
<b>Document Download Date</b>	<b>15/02/2024, 5:30 pm</b>
<b>Clarification Start Date</b>	<b>15/02/2024, 5:30 pm</b>
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Sd/-  
Dean (SW)

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. The rate should be quoted in INR only
4. Total Amount should be quoted including GST.
5. Rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
6. 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.
7. Guarantee/Warranty period should be specified for the complete period should be specified in section 3 of this tender document.
8. Period requirement for the supply and installation of item should be specified in section 3 of this tender document.
9. Bidder must quote the price for each requirement separately and the quote must cover all the expenses of the requirements mentioned in the tech rider.
10. The supply must have local service centers / supply office in DK district, Karnataka
11. Extra requirements must be provided only if the buyer requests officially with a letter
12. For extra requirements to be satisfied, the detailed bill must be submitted, and the price should be the same as quoted before in the quotation.
13. If any requirement mentioned in the quotation is not provided or is canceled by the buyer, the same should not be charged
14. Vendor must be willing to provide additional plug points, selecting and running the appropriate generator, and refueling as per power requirement
15. No extra amount should be charged for vendor's failure to satisfy the requirements mentioned in technical rider. Only charged if artists requests extra items not mentioned in the technical rider.
16. If any requirements are not satisfied and the same requirements are arranged locally by the vendor/buyer, the cost should be borne by the vendor alone.
17. Other arrangements that needs to be arranged by the buyer to run the show should be communicated by the vendor after obtaining the work order.
18. The show is not restricted in time. The vendor must be willing to provide the service if the show extends till 2 AM.
19. 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 ]

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Item(s) Name to be Procured : Additional Requirements for Incident 2024

Brief Specifications of the Item(s)  
(Attach Additional Sheet if necessary) : Attached as Annexure 3A

Quantity : Attached as Annexure 3A

Any other details / requirement : Attached as Annexure 3A

Warranty Period required :

Delivery Schedule expected  
after placement of Purchase order  
(in Weeks) :

### **ANNEXURE 3A – Additional Requirements**

- Team Incident (hereafter referred to as the 'TI 24'), will conduct the Incident 2024, the annual Cultural Festival from 29th February to 3rd March 2024 in the National Institute of Technology, Karnataka campus located at NH 66, Srinivasnagar, Surathkal, Mangaluru, Karnataka – 575025.
- The Following pages will give a detailed description of the additional requirements for all 4 days of INCIDENT '24 to be held at NITK.
- Please Note that this Draft is to be considered as a requirement list and a sealed quotation is to be submitted (On or before February 21st 2024, before 4:00 PM) in the name of "INCIDENT '24, To the Office of Dean Students' Welfare, National Institute of Technology, Karnataka campus located at NH 66, Srinivasnagar, Surathkal, Mangaluru, Karnataka – 575025 "
- Strict secrecy and confidentiality are to be maintained with regard to the same.
- THIS IS NOT A CONFIRMATION WORK ORDER.
- For clarifications contact: P Abhishek : 9110412095  
Abhishek K V: 9980970276

**SECTION 3  
PRICE SCHEDULE**

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

1. Item Name : Additional Requirements for Incident 2024
2. Specifications  
(Conforming to Schedule of requirements  
Enclose additional sheets if necessary) : Attached as Annexure 3A
3. Currency and Unit Price :
4. Quantity :

Sr. No.	Item Description	Quantity	Quantity unit system	BASIC RATE in Figures To be entered by the Bidder in Rs. P	COST	GST Amount	Amount
<b>Lecture Hall Complex C (LHC) (March 1st) : 1 day</b>							
	Monitor 32 inch	1					
	Collar Microphone (Shure/JTS)	2					
<b>NITK Beach - (March 1st) : 1 day</b>							
	PA system - 1500 pax (outdoor)	1					
	Corded Mic	2					
	Cordless Mic	1					
	3.5 mm Aux cable	1					
	Monitor 32 inch	2					
	Warm light PAR cans for ground	2					

<b>General Lighting (3 Days) - Location will be specified</b>							
	Tube Lights	110					
	Metal sheets (Main Ground)	55					
<b>Generators(4 days )(29th February - 1st march)</b>							
	33 KW ( SJA , SAC, Main Building)	4					
	250 KW Main ground	3					
	125 KW - Main ground	2					
	15 KW (Beach) *if required	1					
<b>Decoration ( 4 days )(29th February -1st March)</b>							
	Garden Decoration with miniatures and Wash lights						
	Building Decoration – miniatures along edges and pillars						
	Fountain Decoration						
	Bright LED lights on the building.	8					
	Main Entrance Decoration (Statue and garden)						
	Total in Words						
	Final quote in figure						

5. **Warranty Period** :  
(Conforming to the Schedule of requirements)
6. Delivery Schedule :  
(Conforming to the Schedule of requirements)
7. Name and address of the Firm for placing purchase order :
8. 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]

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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 :**

**Date :**

**Seal of the Bidder's Firm**