NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF MACS POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2474000. E- mail: info@nitk.ac.in Fax: (0824) 2474033 Website: http://www.nitk.ac.in





Notification. No: NITK/MACS/OP/CC/04

dated: 30-01-2024

Name of Goods	CC Cameras
Estimated Amount:	Rs. 2,10,000/-
Time for Supply of item after release of Purchase order	21 Days
Document Download / Sale Start Date	31-01-2024, 10.00 AM
Clarification Start Date	Not Applicable
Clarification End Date	Not Applicable
Bid Submission Start Date	31-01-2024, 10.00 AM
Last Date for submission of bids	14-02-2024 before 3.00 PM
Bid Opening Date	14-02-2024, 3.30 PM
Address for Submission of bids	Dr. Vishwanath K P. Assistant Professor Department of MACS, NITK Surathkal Post Srinivasanagar, Mangalore – 575025 (D.K.) Ph. No: 08242473265



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Sd/-

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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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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. The rate should be quoted in INR only
- 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/Warrantee 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.
- 9. Liquidated Damages: Timely delivery is the essence of the contract and hence if the Supplier fails to deliver Goods within the original/extended delivery period(s) specified in the contract, the Institute will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 1% per week or part of the week of the delayed period as pre-estimated damages not exceeding 5% of the contract value without any controversy/dispute of any sort whatsoever.

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	: CC Cameras
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	: Specification attached
Quantity	: 20
Any other details / requirement	: Nil
Warranty Period required	: 2 Years
Delivery Schedule expected after placement of Purchase order (in Weeks)	: 3 Weeks

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 (SI No. 3 * SI. 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)	:
Signa	ture of the Bidder:	
Name	and Designation:	
Busin	ess Address :	
Place	:	Seal of the Bio

Seal of the Bidder's Firm

Date:

<u>SECTION 4</u> CONTRACT FORM [To be provided by the bidder in the business letter head]

- 1. <u>(Name of the Supplier's Firm)</u> 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 Bidd	ər:		
Name	:		
Business Address	:		
Place : Date :		Seal of the Bidd	ler's Firm

Technical Specification for CC Cameras

Sl. No.	Description	Quantity
1	2 MP IP Dome Camera 2.8MM Lens Day/Night upto 30Mtr IR distance	20 Nos.
2	Camera back box	20 Nos.
3	32 Channel NVR with 4 Sata ports	1 No.
4	24 port Unmanaged Giga POE Switch	1 No.
5	8 TB Surveillance Hard Disk	2 Nos
6	Wireless Mouse	1 No.
7	Cat 6 Cable	700 Mts
8	RJ 45 Jack	45 Nos.
9	1" Casing cap/PVC Pipe	375 Mtrs
10	CAT 6 Patch chord 1Mtr	5 Nos
11	Complete Installation including Cable, Pipe Laying, Camera Installation, NVR Configuration and Testing.	L.S.
12	Onsite warranty for all equipment	2 Years

Note:

- Make and Model of all the equipment (Camera, NVR Unit, Switch, Hard Disk etc.) should be clearly mentioned
- CC Cameras are to be installed in the Corridors and Labs of MACS Lab Building (Ground floor: 8 Nos., First Floor: 9 Nos., Second Floor: 3 Nos).
- The Cables and pipes length are estimate only (invoice raised at actuals).

Sd/-Dr. Vishwanath K. P. Buyer Sd/-HOD, MACS