

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

POST-SRINIVASNAGAR, MANGALURU – 575 025 (D K)

Dean (Students Welfare)

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TENDER DOCUMENT

Tender Notification No : 214/NITK/DSW/INCI-2022

Date: 14/02/2022

Name of services	Proshows for Incident-2022 and Engineer-2022
The estimated amount put to Tender	₹ 12,50,000.00 (Including GST) (Refer Section 1B,37)
EMD Amount (2% of estimated amount)	₹ 25,000.00
Time for Supply of item	03/03/2022 to 06/03/2022
Date, Time& Venue of Pre-Bid Conference	(Refer Section 1 B, Clause No. 35)
Bid Document Download Start Date	14/02/2022 5:30 pm
Clarification Start Date	14/02/2022 5:30. pm
Clarification End Date	15/02/2022 5:30 pm
Online Bid Submission Start Date	14/02/2022 5:30 pm
Online Bid Submission End Date	21/02/2022 3:30 pm
Address for Submission of Tender	https://eprocure.gov.in/
Date of opening technical bid	22/02/2022 3:30pm
Contact Details of Buyer	Prof. Narendranath S, Dean (Students' Welfare), NITK Surathkal +91 824-2403004 Mobile: +91- 9448793833
Purchase officer Name and Contact(Related to purchase inquiry)	Superintendent (purchase) Phone: +91-824-2473014,3114 Email: supdt-purchase@nitk.edu.in



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NOTICE INVITING e-TENDER (e-NIT)

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.

Online Tenders(<https://eprocure.gov.in/>) are invited for the following items in **two cover systems** (i.e., Technical bid and financial bid) subject to the following terms and conditions, from the reputed manufacturers or its authorized dealers so as to reach this office on or before scheduled date and time. The tender (Technical bid) will be opened online on the due date as mentioned. Bidders can verify their bid status through the online portal <https://eprocure.gov.in/>. The financial bid of only such bidders whose technical bid is accepted shall be opened on the same day or later pre-informed date.

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Contact Details of Buyer	Prof. Narendranath S, Dean (Students' Welfare), NITK Surathkal +91 824-2403004 Mobile: +91- 9448793833

SD/-
Dean SW

SECTION 1 A: Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submit their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email addresses and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra, etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There is various search options built-in in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords, etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / email in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the documents that need to be submitted. Any deviations from these may lead to the rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with the black and white option which helps in reducing the size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates, etc.) has been provided to the bidders. Bidders can use the “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for the bid submission process.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in the My Documents space, this does not automatically ensure these Documents being part of the Technical Bid.

SUBMISSION OF BIDS

1. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as “online” to pay the tender fee / EMD as applicable and enter details of the instrument.
4. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white-colored (unprotected) cells with their respective financial quotes and other details (such as the name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

5. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, the opening of bids, etc. The bidders should follow this time during bid submission.
6. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system-generated symmetric key. Further, this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
7. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
9. The bid summary has to be printed and kept as an acknowledgment of the submission of the bid. This acknowledgment may be used as an entry pass for any bid opening meetings.
10. The off-line tender shall not be accepted and no request in this regard shall be entertained whatsoever.
11. All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
12. Any order resulting from this e-tender shall be governed by the terms and conditions mentioned therein.
13. No deviation from the technical and commercial terms & conditions are allowed.
14. The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bid(s).

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal, in general, may be directed to the 24x7 CPP Portal Helpdesk.

SECTION 1B: INSTRUCTION TO BIDDER (ITB)

1. The bid should be submitted in two covers **System-Technical Bid and Financial Bid** through <https://eprocure.gov.in/>
2. **Technical Bid: Documents related to the Technical Bid** should be submitted in PDF format through the E-Tendering portal <https://eprocure.gov.in/>.
3. **The Technical Bid should contain the following documents:**
 - a) Compliance statement of specifications as per **Annexure - 'A'**.
 - b) License certificate for manufacture /supply of the item & Factory license
 - c) Agreements/Purchase Orders/Completion certificates if any, for similar items from other Universities, Institutes, and Government Department/Undertakings/Public sectors the details of such supplies for the preceding three years should be given together with the prices eventually or finally paid with contact details of persons as per **Annexure – 'B'**.
 - d) List of Owner/partners of the firm and their contact numbers (Bidder Information)
 - e) Declaration of abandoned or suspended any awarded service & Blacklist Certificate. **Annexure 'C'**
 - f) Integrity Pact (for procurements above Rs1.0 Crore (Rs10.0 Million). **Annexure 'D'**
 - g) Copy of GST certificate & PAN No.
 - h) Catalog of the Product with detailed product specifications.
 - i) Undertaking that the successful BIDDER agrees to give a Performance Security amounting to 3% of the purchase order value in favor of "The Director, NITK Surathkal".
 - j) A copy of the Balance sheet, Profit & Loss A/c., Trade or Manufacturing A/c for the last 3 years should be enclosed and the turnover must be 30% of the estimated cost.
 - k) Duly filled in the checklist should be submitted along with the Technical Bid.
 - l) The contract form given in Section 5 needs to be submitted.
 - m) EMD must be in the form of Bank Guarantee **Annexure-J** (Fixed Deposit Receipt/DD/e-Payment mode (through Credit/Debit cards/Insurance security bonds/ Net Banking). It will be valid for 180 days from the date of opening of the tender. In case of EMD payment made through E-Payment, UTR Number with details should be uploaded. The firm registered with MSME/NSIC as per MSME procurement policy order 2012 will be exempted from submission of EMD. Intended parties will have to give proof of registration along with their tender. EMD of the unsuccessful bidders shall be refunded without any interest at the earliest after finalization of the purchase of the concerned item.
 - i) The EMD will be returned to the BIDDERS(s) whose offer is not accepted by NITK within one month from the date of the placing of the purchase order(s) on the selected BIDDER(s). In the case of the BIDDER(s) whose offer is accepted the EMD will be returned on submission of Performance

Security in the form of Bank Guarantee (BG). However, if the return of EMD is delayed for any reason, no interest/penalty shall be payable to the Bidders.

ii) The successful BIDDER, on the award of contract/order, must send the contract/order acceptance in writing, within 15 days of award of contract/order failing which the EMD will be forfeited.

iii) The EMD shall be forfeited in case a successful BIDDER fails to furnish the Performance Security.

iv) Bidder should prepare the EMD as per the instructions specified in the tender document. The original EMD should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission as specified in the tender documents. The details of the BG/DD/FD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise, the uploaded bid will be rejected.

n) The bidder needs to comply with restrictions under rule No 144 (xi) of GFR (General Financial Rules) 2017 and the clause pertaining to Public Procurement Division Order (Public Procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 and 24.07.2020 of Dept of Expenditure (DOE), Ministry of Finance). In this Connection Bidder has to submit Self Certification (as per Annexure G or H), depending on the status of the bidder.

o) The bidder needs to submit a Self-certification in line with Make in India, Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, P 45021/2/2017-PP (BE-II) dated 28.05.2018, P-45021/2/2017-PP (BE-II) dated 29.05.2019 and P45021/2/2017- PP (BE – II) dated 16.09.2020 of DPIIT, Ministry of Commerce & Industry. The Bidder who will not meet this criterion will be rejected in the technical bid. The Self-certification should be provided as per Annexure I.

4. **Financial bid:** The bidders should submit their financial bid as per the format given in Section 4 (A standard BoQ format has been provided with the tender document in the form of an Excel sheet) of the Notice Inviting Tender in the online bid through the e-Tendering portal <https://eprocure.gov.in/>. After evaluation of technical bid, the technically successful bidder shall be intimated to witness the opening of their financial bid along with the date, time and venue through e-mail. The financial bid of only those bidders will be opened who are declared "Technically Successful or Technically Responsive".

5. **Bid Evaluation:**

On the due date, the Technical bids will be opened and referred to the Purchase Committee which is duly constituted by the Director, NITK. The committee will go through the technical aspects of the tender and recommend shortlisted firms. The recommendation of the committee is final and binding on all the parties. The committee may visit the manufacturing site to assess the capabilities to manufacture the tendered items as per

the specifications. In case of any remarks/default noted, the Company will be debarred from competing for bids in our esteemed Institute for a period of one year from the date of occurrence of such breach.

6. Quoting of Price(s):

a. The Indian bidder should quote firm prices in the Indian rupee only unless otherwise specified elsewhere in this tender. Prices quoted in any other currency shall not be considered.

7. The Bid will be accepted only from the manufacturers (OEM) or its authorized supplier.

8. The Institute reserves the right to visit the factory before or after the issue of supply order to satisfy itself regarding the quality of production. In case of any remarks /default noted, the Company will be debarred from competing for bids in our esteemed Institute for a period of one year from the date of occurrence of such breach.

9. The item to be used is strictly according to the specification and subject to test by the Institute/concerned authorities. It must be delivered and installed in good working condition.

10. The incomplete or conditional tender will be rejected.

11. The Institute reserves the right to cancel at any time after acceptance of the tender with a notice. The Supplier shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which might have derived from the execution of the supply.

12. **Performance Security:** The successful bidder shall deposit performance security of 3% of the quoted price in the form of Bank Guarantee (**ANNEXURE -F**) / Demand Draft / Fixed Deposit Receipt of any scheduled bank drawn in favour of **The Director, NITK Surathkal, Mangaluru** payable at Mangaluru. In case the bidder fails to deposit the said Performance Security within the stipulated period, including the extended period if any, the Earnest Money Deposited by the bidder shall be forfeited automatically without any notice. Please note the following points:

- a) **Successful bidder should submit performance Security as prescribed above to the purchase Section, NITK Surathkal, on or before 30 days from the date of issue of order acknowledgment.**
- b) Performance Security shall be for the due and faithful performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded, or agreed to between the successful bidder and the purchaser under the terms and conditions of acceptance to tender.
- c) The successful bidder is entirely responsible for the due performance of the contract in all respects according to the terms and conditions of the tender.

- d) The validity of the Performance Security must cover the warranty period plus two months.
13. **The validity of bids:** The rate quoted should be valid for a minimum of 180 days. No claim for escalation of the rate will be considered after opening the Tender. The bid validity date will start from the last date of bid submission (Including date corrigendum)
14. **Warranty/Guarantee & On-site skill support:** On-site comprehensive warranty will be effective from the date of successful installation and commissioning. The OEMs/Authorized Distributors and Dealers must attach a certificate of sales and service facilities, escalation support for on-call service or station engineer, etc.
15. **Clarification of Tender Document:** Through pre-bid Conference (Under Section 1, clause No. 35).
16. **Amendment of Tender document:** At any time before the last date for receipt of bids, Institute may for any reason, whether at its initiative or in response to a clarification requested by a prospective bidder, modify the Tender document by an amendment. Further, Institute may at its discretion extend the last date for the receipt of bids.
17. The bids shall be written in the English language and any information printed in another language shall be accompanied by an English translation, in which case for the purpose of the interpretation of the bid, the English translation shall govern.
18. The Institute reserves the right of accepting any bid other than the lowest or even rejecting all the bids. The decision of the Purchase Committee is final in all matters of tender and purchase.
19. **Cancellation of Tender:** Notwithstanding anything specified in this tender document, NITK Surathkal in its sole discretion, unconditionally and without having to assign any reasons, reserves the rights:
- a) To accept OR reject the lowest tender or any other tender or all the tenders.
 - b) To accept any tender in full or in part.
 - c) To reject the tender offer not conforming to the terms of the tender.
 - d) To give purchase preference to Public Sector undertakings when applicable as per Govt. Policy/ Guidelines.
20. **Delivery Period:** The Delivery Period/Time shall be deemed to be the essence of the Contract and delivery must be completed not later than such date(s). If the Supplier does not perform its obligations within the Delivery Period/Date mentioned in the Contract, the same would constitute the breach of the Contract and the Institute shall have the right to cancel or withdraw the Contract for the unsupplied portion after the expiry of the original or extended delivery date or period stipulated in the Contract. Such cancellation of the contract on account of non-performance by the Supplier would entitle the Buyer to forfeit the EMD/Performance Security besides other actions such as debarment from the Institute as per GFR 2017.

21. 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.

22. Terms of Payment:

- a. Payment within 30 days from the date of delivery, installation and acceptance certificate of concerned Department/Section/Purchase Section.
 - b. Payment shall be made by Cheque or such other mode/electronic fund transfer offered by the Bank. NITK, Surathkal will not pay advance payment to the party. Any request for Advance payment will be rejected summarily. In case if it is necessary, the advance payment will be paid strictly against Bank Guarantee only.
 - c. Payment will be made by Standard Payment terms and conditions of NITK, Surathkal as per tender document only. Any request for a change in payment terms and conditions will not be accepted.
 - d. If the above conditions are not acceptable then tender will be rejected.
23. Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bid as to the nature of the installation site, the means of access to the site and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the installation to be done and local conditions and other factors having a bearing on the execution of the bid.
24. If there are varying or conflicting provisions made in any one document forming part of the contract, the Accepting Authority shall be the deciding authority with regard to the intention of the document and his decision shall be final and binding on the bidder.
25. The rate quoted by the bidder **shall be firm throughout the contract** period and there shall be no revision of the rates for any reasons whatsoever. It should be clearly understood that any claim for changes will not be entertained in any case once the bids are opened.
26. **One bid per bidder:** Each bidder shall submit only one bid either by himself or by representing a firm.

27. **Cost of bid:** The bidder shall bear all costs associated with the preparation and submission of his bid. The Institute in no case shall be responsible or liable for those costs.
28. The bidder shall not make or cause any alteration, erasure, or obliteration to the text of the tender document.
29. The Institute will declare a bidder ineligible, either indefinitely or for a specified period of time, at the sole discretion of the Institute, for the award of contract/ participating in any other tender, if at any time the Institute determines that he has furnished false information/ engaged in corrupt or fraudulent practices.
30. If any overpayment is detected as a result of the post-payment audit, it shall be recovered by the Institute from the Supplier out of his Performance Security.
31. **Determination of successful bidder:** The technically qualified bidder whose offer is evaluated as the **lowest total bid** shall be the successful bidder subject to its meeting the statutory requirements.
32. **Price variation:** The rate quoted by the bidder shall be firm throughout the contract period. No price variation clause applies to this contract.
33. **CANVASSING:**
- a) Canvassing in connection with tenders is strictly prohibited and the Tenders submitted by the Tenderers who resort to canvassing shall be liable to rejection.
 - b) Subject to the provisions concerning clarification of Bids, no Bidder shall contact the purchase committee on any matter relating to its bid from the time of the bid opening up to the time that the contract is awarded.
 - c) Any effort by the Bidder or Bidder's representative however described to influence the purchase committee in any way concerning scrutiny, consideration, evaluation of the Bid(s) or decision concerning award of contract shall entail rejection of Bid and action against the bidder as deemed fit.
 - d) The purchase committee will deal with the Bidder on a Principal basis, without involvement in any manner in India or abroad of any agent or consultant or associate or another person howsoever described.
34. **Legal Matter:** All Domestic and International disputes are subject to Mangaluru Jurisdiction only.
35. **Pre-Bid Conference:**
- a) All prospective bidders are requested to kindly submit their queries through E-mail to _____ & cc to _____ so as to reach the buyer, on or before 4.00 p.m. on dd/mm/yyyy
 - b) A Pre-bid Conference shall be held as indicated in Invitation to Bid. All prospective bidders are requested to kindly attend the Pre-bid Conference. In order to facilitate NITK for the proper conduct of the Pre-bid Conference, all prospective bidders are requested to kindly submit their queries

through E-mail to the indicated mail address (with Tender No. and Date) so as to reach the Buyer as indicated in Invitation to Bid.

- c) NITK shall answer the queries during the pre-bid conference, which would become a part of the proceedings of the Pre-bid Conference. These proceedings will, in turn, become a part of clarifications/amendments to the bidding documents and would become binding on all the prospective bidders. These proceedings would also be hosted on the NITK website www.nitk.ac.in for the benefit of all prospective bidders. Before formulating and submitting their bids, all prospective bidders are advised to surf through the NITK website after the Pre-bid Conference, in order to enable them to take cognizance of the changes made in the bidding document.
- d) Any Statement made at the pre-bid conference shall not modify the terms of the bidding documents unless such statement is made part of clarification in the proceeding of the Pre-Bid Conference
- e) Only queries formally submitted in advance, will be answered in the pre-bid conference and will become part of the Corrigendum/Amendment.

36. Relaxation for startups, MSEs, Make in India will be as per GOI norms.

37. Estimated price put up in tender is inclusive of all.

38. Abnormally quoted low bid will be liable for rejection as per the OM No.F.12/17/2019-PPD of Department of Expenditure, Ministry of Finance dated 6th February 2020.

SECTION 2: CONDITIONS OF CONTRACT.

1. The supplier should quote the rate for Door Delivery (FOR).
2. The Rate should be quoted in INR only.
3. The item should be landed at NITK Surathkal and this responsibility is with the bidder.
4. No custom duty exemption certificate will be provided from the institute.
5. NITK is a DSIR recognized research organization and hence eligible for concessional / exempted rate of GST @5% (For indigenous items).
6. The rate quoted should be on a per-unit basis. Taxes and other charges should be quoted separately, considering exemptions, if any.
7. The rate quoted should be inclusive of Testing, Commissioning and Installation of Equipment and Training.
8. **Payment:** No advance payment will be made. Payment will be made only after the supply and installation of the item in good and satisfactory condition and receipt of performance security by the supplier.
9. Guarantee and Warranty period should be specified for the complete period conforming to Section 3 of this tender document.
10. The period required for the supply and installation of Equipment should be specified conforming to Section 3 of this tender document.
11. In case of dispute, the matter will be subject to Mangaluru Jurisdiction only.

SECTION 3: SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

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

Service(s) Name to be Procured : **ProShow(Pronites) Requirements**

Type (Equipment/Software/Furniture/Others) : Others

Brief Specifications of the service(s)
(Attach Additional Sheet if necessary) : **As Per Annexure-L**

Quantity : **Refer Annexure-L**

Any other details/requirement : **Refer Annexure-L**

Warranty Period (in months) :

Delivery Schedule expected
after the release of a Purchase order
(in Weeks) :

Performance Security to be given
by Successful Bidder after release of
Purchase Order (in Rupees) : 3% of Purchase Order

SECTION 4 - PRICE BID

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

Tender Inviting Authority:

Name of Work/Goods/Services: **Proshows (Pronites) Requirements (Attached as Annexure L)**

Contract No:

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Tech Riders

DAY 1 (March 4th 2022) : Band Night

Show 1:- The Radical Array Project

Sr. No.	Item Description	Quantity	BASIC RATE in Figures To be entered by the Bidder in Rs. P	COST	GST rate in %	GST Amount	TOTAL AMOUNT with Taxes Rs. P	TOTAL AMOUNT In Words
1	PA, monitoring and FOH system	As mentione d above						

2	Instruments, Backline and All required hardware stands	As mentione d above						
3	Microphones and headphones	As mentione d above						
5	General Requirements	As mentione d above						
Total in Figures								
Quoted Rate in Words								

Note: Add or edit or delete rows if required

Show 2:- Pineapple Express

Sr. No.	Item Description	Quantity	BASIC RATE in Figures To be entered by the Bidder in Rs. P	COST	GST rate in %	GST Amount	TOTAL AMOUNT with Taxes Rs. P	TOTAL AMOUNT In Words
1	PA, monitoring and FOH system	As mentioned in Annexure L						
2	Instruments, Backline and All required hardware stands	As mentioned in Annexure L						
3	Microphones and headphones	As mentioned in Annexure L						
5	General Requirements	As mentioned in Annexure L						
Total in Figures								
Quoted Rate in Words								

Note: Add or edit or delete rows if required

DAY 2: 05th March 2022

**1) DJ- Night - Performance 1
Teri Miko**

Sr. No.	Item Description	Quantity	BASIC RATE in Figures To be entered by the Bidder in Rs. P	COST	GST rate in %	GST Amount	TOTAL AMOUNT with Taxes Rs. P	TOTAL AMOUNT In Words
1	PA, monitoring and FOH system	As mentioned in Annexure L						
2	Instruments, Backline and All required hardware stands	As mentioned in Annexure L						
3	Microphones and headphones	As mentioned in Annexure L						
4	Lighting	As mentioned in Annexure L						
5	General Requirements	As mentioned in Annexure L						
Total in Figures								
Quoted Rate in Words								

Note: Add or edit or delete rows if required

**2) DJ- Night - Performance 2
Lost Stories**

Sr. No.	Item Description	Quantity	BASIC RATE in Figures To be entered by the Bidder in Rs. P	COST	GST rate in %	GST Amount	TOTAL AMOUNT with Taxes Rs. P	TOTAL AMOUNT In Words
1	PA, monitoring and FOH system	As mentioned in Annexure L						
2	Instruments, Backline and All required hardware stands	As mentioned in Annexure L						
3	Microphones and headphones	As mentioned in Annexure L						
4	Lighting	As mentioned in Annexure L						
5	General Requirements	As mentioned in Annexure L						
Total in Figures								
Quoted Rate in Words								

Note: Add or edit or delete rows if required

DAY 3: March 06th 2022

Benny Dayal & Funktuation ft. The Horn Flakes

Sr. No.	Item Description	Quantity	BASIC RATE in Figures To be entered by the Bidder in Rs. P	COST	GST rate in %	GST Amount	TOTAL AMOUNT with Taxes Rs. P	TOTAL AMOUNT In Words
1	PA, monitoring and FOH system	As mentioned in Annexure L						
2	Instruments, Backline and All required hardware stands	As mentioned in Annexure L						
3	Microphones and headphones	As mentioned in Annexure L						
4	Lighting	As mentioned in Annexure L						
5	General Requirements	As mentioned in Annexure L						
Total in Figures								
Quoted Rate in Words								

Note: Add or edit or delete rows if required

Light Requirements

Lighting technical rider for all 3 days is same and attached in the **Annexure L**

Sr. No.	Item Description	Quantity	BASIC RATE in Figures To be entered by the Bidder in Rs. P	COST	GST rate in %	GST Amount	TOTAL AMOUN T with Taxes Rs. P	TOTAL AMOUN T In Words
Total in Figures								
Quoted Rate in Words								

Note: Add or edit or delete rows if required

Power Supply

Appropriate generator required for running the show (lights, sounds and stalls) throughout the event must be brought and set-up. (preferably a silent generator)

Sr. No.	Item Description	Quantity	BASIC RATE in Figures To be entered by the Bidder in Rs. P	COST	GST rate in %	GST Amount	TOTAL AMOUN T with Taxes Rs. P	TOTAL AMOUN T In Words
Total in Figures								
Quoted Rate in Words								

Note: Add or edit or delete rows if required

LED screen requirement

Sr. No.	Item Description	Quantity	BASIC RATE in Figures To be entered by the Bidder in Rs. P	COST	GST rate in %	GST Amount	TOTAL AMOUNT with Taxes Rs. P	TOTAL AMOUNT In Words
<u>Day - 1 (Band night)</u> The Radical Array Project and Pineapple Express	300 sq ft (30ft X 10 ft)	<u>1 nos</u>						
<u>Day - 2 (DJ night)</u> Lost Stories and Teri Miko	30 ft X 10 ft background	<u>1 nos</u>						
	30 ft X 5 ft Front fascia	<u>1 nos</u>						
<u>Day-3 (Encore Night)</u> Benny Dayal & Funktuation ft. The Horn Flakes	400 sq ft (40ft X 10 ft)	<u>1 nos</u>						
<ul style="list-style-type: none"> ● Note: The vendor should bring 50 sq. ft of LED as backup ● All the LED screens should be of the same spex and same lot 								
Total in Figures								
Quoted Rate in Words								

Note: Add or edit or delete rows if required

Overall Cost sheet

Sr. No.	Item Description	Quantity	BASIC RATE in Figures To be entered by the Bidder in Rs. P	COST	GST rate in %	GST Amount	TOTAL AMOUNT with Taxes Rs. P	TOTAL AMOUNT In Words
	Day - 1 (Band night) The Radical Array Project and Pineapple Express							
	Day - 2 (DJ night) Lost Stories and Teri Miko							
	Day-3 (Encore Night) Benny Dayal & Funktuation ft. The Horn Flakes							
Total in Figures								
Quoted Rate in Words								

Note: Add or edit or delete rows if required

SECTION 5:CONTRACT FORM

[To be provided by the bidder in the business letterhead]

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

Signature of the Bidder : _____

Name and Designation: _____

Business Address : _____

Place:

Date:

Seal of the Bidder's Firm

Compliance Statement of Specifications

Annexure –‘A’

Sl.No	Name of specification/Part/Accessories of tender inquiry	Specifications of the quoted Model / Item	Compliance Whether YES or NO	Deviations if any to be indicated in unambiguous terms

(Add more rows if required)

Signature and Seal of the Bidder

Previous Supply Orders Executed

Name of the firm: _____

Order placed by [Full address of the purchaser]	Order No. and Date	Order Value	Specified Delivery Date	Actual Delivery Date	Remarks indicating reasons for late delivery, if any and justification for the price difference of their supply order and those quoted to us	Has the equipment been installed satisfactorily?	Contact person along with telephone, mobile number, fax, and E-mail address (other Universities, Institutes, and Government Department/Undertakings/Public sectors)

(Add more rows if required)

Signature and Seal of the Bidder

FORMAT OF DECLARATION
(To be submitted on Letterhead)

I/We Mr./Ms. _____, S/o/ of Mr. _____ aged about _____ years, resident of _____, working as -----(designation) for ----- (name and address of the bidding agency).

I solemnly affirm and the state as under:

1. That I am working as ----- /proprietor of the ----- (name of the firm) and authorized to sign this declaration.
2. That the firm M/s---- (complete address of the firm) has not abandoned or suspended any contract work of any organization/ department so far/ during the previous five financial years.
3. That the firm M/s---- (complete address of the firm) has not been blacklisted/ debarred for competing in tenders by any organization/ department so far/ during the previous five financial years.
4. I solemnly confirm that the facts stated above are true and nothing has been concealed.

Seal and Signature of Bidder

INTEGRITY PACT AGREEMENT

(To be signed by the bidder/same signatory authorized to sign the relevant contact)

This Integrity Agreement is made at Surathkal on this day of20

BETWEEN

National Institute of Technology Karnataka, Surathkal, an Institute of National Importance (under NIT Act -2007) represented through The Registrar, NITK, Surathkal (hereinafter referred as the ‘**Buyer**, which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

.....
(Name and Address of the Individual/Firm/Company)

Through (Hereinafter referred to as the “Bidder/Contractor” and which expression shall unless repugnant to the meaning or context hereof include its succession and permitted assigns)

Preamble

WHEREAS **NITK Surathkal has** floated the Tender (Hereinafter referred to as “Tender/Bid”) and intends to award, underlaid down organizational procedure, contract for “Equipment”

[Hereinafter referred to as the “**Contract**”).

AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as “**Integrity Pact**” or “**Pact**”), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this witness as under:

Seal and Signature of the bidder

Registrar, for NITK Surathkal

Article 1: Commitment of NITK Surathkal

- i. **NITK Surathkal** commits to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of NITK Surathkal, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) NITK Surathkal will, during the Tender process, treat all Bidder(s) with equity and reason. NITK Surathkal will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
 - (c) NITK Surathkal shall endeavor to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
- ii. If NITK Surathkal obtains information on the conduct of any of its employees which is a criminal offense under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, NITK Surathkal will inform the Chief Vigilance Officer and in addition, can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s)/ Contractor(s)

- 1) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adheres to the highest ethical standers, and report to the Government / Department all suspected acts of **fraud or corruption or Coercion or Collusion** of which it has knowledge or becomes aware, during the tendering process and through the negotiation or award of a contract.
- 2) The Bidder(s)/Contractor(s) commit himself to take measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
 - a. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contractor to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contractor.

Seal and Signature of the bidder

Registrar, for NITK Surathkal

- b. The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into an undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - c. The Bidder(s)/Contractor(s) will not commit any offense under the relevant IPC/PC Act. Further, the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as
 - d. part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - e. The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India if any. Similarly, Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives if any. Either the Indian agent on behalf of the foreign principals or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participates in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
 - f. The Bidder(s)/Contractor(s) will when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers, or any other intermediaries in connection with the award of the Contract.
- iii. The Bidder(s)/Contractor(s) will not instigate third persons to commit offenses outlined above or be an accessory to such offenses.
 - iv. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice **means a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce a public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to a justified interest of others and/or to influence the procurement process to the detriment of the Government interests.**
 - v. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive practices (means the act of obtaining something, compelling action or influencing a decision through intimidation, there or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to NITK Surathkal under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidders/Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

- 1) If the Bidder(s)/Contractor(s), either before awarded or during the execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving a 14-day notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determinate the Contract - if already executed or exclude the Bidders/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. **Such exclusion may be forever or for a limited period as decided by NITK Surathkal.**
- 2) **Forfeiture of EMD/Performance Guarantee/Security Deposit:** If NITK Surathkal has disqualified the Bidder(s) from the tender process before the award of the Contract or terminate/determinate the Contractor has accrued the right to terminate/determinate the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to NITK Surathkal, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Security of the Bidders/Contractor.
- 3) **Criminal Liability:** If NITK Surathkal obtains knowledge of the conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of Indian Penal code (IPC)/Prevention of Corruption Act, or if the Principal/Owner has substantive suspicion in this regard, NITK Surathkal will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

- 1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country conforming to the anti-corruption approach or with Central Government or State Government or any other Central/State Public Enterprises in India that could justify his exclusion from the Tender process.
- 2) If the Bidder makes an incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/Owner.

- 3) If the Bidder/Contractor can prove that he has resorted/recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its discretion, revoke the exclusion prematurely.

Seal and Signature of the bidder

Registrar, for NITK Surathkal

Article: 5 Equal Treatment of all Bidder/Contractors/Subcontractors

- 1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidders/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Sub-contractors/sub-vendors.
- 2) The Principal/Owner will enter into pacts on identical terms as this one with all Bidders and Contractors.
- 3) The Principal/Owner will disqualify Bidders, who do not submit, the duly signed pact between the Principal/Owner and the bidder, along with the Tender, or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6: Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12months after the completion of work under the contractor or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of these pacts as specified above, under it is discharged/determined by the Competent Authority of NITK, Surathkal.

Article 7: Other Provisions

- 1) This Pact is subject to Indian Law, place of performance and jurisdiction is **Mangaluru**, the Headquarters of NITK Surathkal, who has floated the Tender.
- 2) Changes and supplements need to be made in writing. Side agreements have not been made.
- 3) If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partners holding power of attorney signed by all partners and consortium members. In the case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
- 4) Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement with their original intentions.

- 5) It is agreed on term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action was taken by the Owner/Principal in accordance with this **Integrity Agreement/Pact or interpretation thereof shall not be subject to arbitration.**

Seal and Signature of the bidder

Registrar, for NITK Surathkal

Article 8: LEGAL AND PRIOR RIGHTS

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contract documents with regard to any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of the following witnesses:

.....
(For and on behalf of NITK Surathkal)

.....
(For and on behalf of bidder/ contractor)

WITNESSES:

1.
(Signature, name, and address)

2.
(Signature, name, and address)

Place: Surathkal.

Dated:

Format for Bank Account details of the bidder

Name of the account holder (the bidder)	
Complete address	
Contact number	
Email address	

Bank Account details:

Bank name	
Branch name	
MICR number	
Account type	
Account Number	
Please re-type the Account number again	
IFSC code of the Bank	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the Institute responsible for this.

I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

Seal and signature of the bidder.

Certification from the banker:

Certified that the particulars furnished above are correct as per our records.

Seal and signature of the authorized officer of the bank.

FORMAT FOR PERFORMANCE GUARANTEE BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred)

(TO BE ESTABLISHED THROUGH ANY OF THE NATIONAL BANKS (WHETHER SITUATED AT MANGALURU OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT MANGALURU OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT MANGALURU. BONDS ISSUED BY COOPERATIVE BANKS ARE NOT ACCEPTED.)

To,
Director,
National Institute of Technology Karnataka,
Srinivasnagar P.O., Surathkal
Mangaluru – 575025

LETTER OF GUARANTEE

WHEREAS National Institute of Technology Karnataka (Buyer) has invited Tenders to vide Tender No..... Dt. for purchase of AND WHEREAS the said tender document requires that any eligible successful tenderer (seller) wishing to supply the equipment/machinery, etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favour of “**The Director, National Institute of Technology Karnataka, Surathkal**” in the form of Bank Guarantee for Rs (**3% (Three percent) of the purchase value**) and valid till **one year or up to warranty period whichever is later** from the date of issue of Performance Guarantee Bond may be submitted within 30 (Thirty) days from the date of Order Acknowledgement as a successful bidder.

NOW, THIS BANK HEREBY GUARANTEES that in the event of the said tenderer (seller) failing to abide by any of the conditions referred in tender document/purchase order/performance of the equipment/machinery, etc. this Bank shall pay to National Institute of Technology Karnataka, Surathkal on demand and without protest or demur Rs (Rupees.....).

This Bank further agrees that the decision of the National Institute of Technology Karnataka, Surathkal (Buyer) as to whether the said Tenderer (Seller) has committed a breach of any of the conditions referred in the tender document/purchase order shall be final and binding.

We, (name of the Bank & branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the Tenderer (Seller) and/ or National Institute of Technology Karnataka, Surathkal (Buyer).

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed Rs. (Indian Rupees only).
2. This Bank Guarantee shall be valid up to(date) and
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if National Institute of Technology Karnataka (NITK) Surathkal serve upon us a written claim or demand on or before.....(date).

This Bank further agrees that the claims if any, against this Bank Guarantee, shall be enforceable at our branch office at situated at (Address of local branch).

Yours truly,
Signature and seal of the guarantor:
Name of Bank &Address:
Date:

Instruction to Bank: Bank should note that on the expiry of the Bond Period, the Original Bond will not be returned to the Bank. The bank is requested to take appropriate necessary action on or after the expiry of the bond period.

**(Compliance to be submitted in the bidder's letterhead)
(as applicable)**

Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017

Item Name:	
Enquiry No.:	

We M/s. _____(name of the bidder company) have read the clauses pertaining to the Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country that shares a land border with India.

We hereby certify that **we are not from such a country** and eligible to be considered for this tender.

(Note: Non-compliance of above said Gol Order and its subsequent amendment, (if any), by any bidder(s) shall lead to commercial rejection of their bids by NITK)

For and behalf of _____(Name of the bidder)

(Signature, date & seal of an authorized representative of the bidder)

**(Compliance to be submitted in the bidder's letterhead)
(as applicable)**

Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017

Item Name:	
Enquiry No.:	

We M/s. _____ (name of the bidder company) have read the clauses pertaining to the Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country which shares a land border with India.

We are from such a country which shares a land border with India & have been registered with the Competent Authority as specified in the above-said order. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.

Evidence of valid registration by the Competent Authority is attached.

(Note: Non-compliance of above said Gol Order and its subsequent amendment, (if any), by any bidder(s) shall lead to commercial rejection of their bids by NITK)

For and behalf of _____ (Name of the bidder)

(Signature, date & seal of an authorized representative of the bidder)

Self-Certification on the letterhead of the company

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, P-45021/2/2017-PP (BE-II) dated 28.05.2018, P-45021/2/2017-PP (BE-II) dated 29.05.2019 and P-45021/2/2017-PP (BE-II) dated 16.09.2020, we hereby certify that

.....
(Supplier name) are local supplier meeting requirement of minimum local content _____ %_defined in as above orders for the material against Enquiry / Tender No

.....
.....
.....

Details of the location at which local value addition will be made are as follows:

.....
.....
.....

We also understand false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permitted under law.

Date:
Place:

Signature:
Name and Designation:
Mobile no:
Office Telephone No: Email ID:
Office Seal:

Annexure -'J'

FORMAT FOR EARNEST MONEY DEPOSIT / BID BOND

(To be typed on Non-judicial stamp paper of value Indian Rupees One Hundred)

(TO BE ESTABLISHED THROUGH ANY OF THE NATIONAL BANKS (WHETHER SITUATED AT MANGALURU OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT MANGALURU OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT MANGALURU. BONDS ISSUED BY COOPERATIVE BANKS ARE NOT ACCEPTED)

LETTER OF GUARANTEE

To
Director,
National Institute of Technology Karnataka,
Srinivasnagar P.O., Surathkal
Mangaluru – 575025

IN ACCORDANCE WITH YOUR TENDER for the supply of, M/s..... (hereinafter called the "Bidder") having its Registered Office at, wish to participate in the said bid for the supply.....as an irrevocable Bank Guarantee against Earnest Money Deposit for an amount of Rs. (Rupees.....) valid up to **(180 days from the date of issue of Bank Guarantee)**, is required to be submitted by the bidder as a condition precedent for participating in the said bid, which amount is liable to be forfeited by the Purchaser on (1) the withdrawal or revision of the offer by the bidder within the validity period, (2) Non acceptance of the Letter of Intent/Purchase order by the Bidder when issued within the validity period, (3) failure to execute the contract as per contractual terms and condition within the contractual delivery period and (4) on the happening of any contingencies mentioned in the bid documents.

During the validity of this Bank Guarantee:

We,(Bank name) having the registered office at.....guarantee and undertake to pay immediately on first demand by NITK Surathkal, an amount of Rs..... (Rupees.)without any reservation, protest, demur and recourse. Any such demand made by theNITK Surathkal shall be conclusive and recourse. Any such demand made by the purchaser shall be binding on the Bank irrespective of any dispute or difference raised by the Bidder.

The Guarantee shall be irrevocable and shall remain valid up to.....(180 days from the date of issue of Bank Guarantee) If any further extension is required, the same shall be extended to such required period on receiving instruction from the Bidder, on whose behalf the is Guarantee is issued.

Notwithstanding anything contained herein:

* Our liability under this Bank Guarantee shall not exceed Rs..... (Rupees.....).

- * This Bank Guarantee shall be valid up to.....(date).
- * We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee Only and only if you serve upon us a written claim on or before(date).

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office atsituated at(Address of local branch).

Yours truly,

Signature and seal of the guarantor: Name of Bank:

Address:

Date:

Instruction to Bank: Bank should note that on expiry of Bond Period, the Original Bond will not be returned to the Bank. The bank is requested to take appropriate necessary action on or after the expiry of the bond period

Checklist for BIDDERS

BIDDERS are to indicate whether the following documents are uploaded by striking out the non-relevant option and the relevant technical bid documents should be in order.

Sl. No.	Documents	Content	Document Attached
1	Technical Bid	A signed copy of the tender document should be uploaded	(Yes /No) Pg. No.
2		Self-Attested copy of GST & PAN Number	(Yes /No) Pg. No.
3		License certificate for manufacture /supply of the item &Factory license. Registration with EPF and ESI	(Yes /No) Pg. No.
4		Undertaking that the successful BIDDER agrees to give a 3% Performance Security.	(Yes /No) Pg. No.
5		Catalogue of the Product with detailed product specifications.	(Yes /No) Pg. No.
6		Copy of the Balance Sheet	(Yes /No) Pg. No.
7		List of Owner/partners of the firm and their contact numbers (Bidder Information)	(Yes /No) Pg. No.
8		The contract form is given in section 5	(Yes /No) Pg. No.
9		Format of compliance statement of specification as per Annexure-‘A’	(Yes /No) Pg. No.
10		Previous Supply Order as per Annexure-‘B’	(Yes /No) Pg. No.
11		Declaration of abandoned or suspended any awarded service & Blacklist Certificate. Annexure ‘C’	(Yes /No) Pg. No.
12		Integrity Pact. Annexure ‘D’	(Yes /No) Pg. No.
13		Bank details of the bidder. Annexure ‘E’	(Yes /No) Pg. No.
14		EMD FORMAT Annexure ‘J’	(Yes /No) Pg. No.
15		Document as per specification (if any)	(Yes /No) Pg. No.
16		Annexure –‘G’	(Yes /No) Pg. No.
17		Annexure –‘H’	(Yes /No) Pg. No.

18		Annexure -'I'	(Yes /No) Pg. No.
1	Financial-Bid	Price bid	(Yes /No)

Seal and Signature of the bidder

Detailed Technical Specifications

ANNEXURE L : Proshows Requirements

- Team Incident (hereafter referred to as the 'TI 22'), will conduct the Incident 2022, the annual Cultural Festival from 03rd March to 06th March 2022 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 requirements in terms of Live Sound, Sound reinforcement, Backline, Instrument rentals, Lights, Stage Gear and other accessories required in partial fulfilment for all 4 days of INCIDENT '22 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 2022**) on <https://eprocure.gov.in/>
- Any additional general lighting/ general sound needs apart from this draft are to be fulfilled by the vendor if needed.
- Strict secrecy and confidentiality are to be maintained with regard to the same.
- **THIS IS NOT A CONFIRMATION WORK ORDER.**
- For clarifications contact: Lohith N (+91 9606185167)
lohith.n2000@gmail.com

Tech Riders

DAY 1 (March 4th 2022) : Band Night

Show 1:- The Radical Array Project

FOH consoles	
Sl no	Item
	1. Avid Venue Sc48/S6L or Digico SD10
On stage sound requirements:	
1	Drums:

	5 pcs Drum mic set with Snare bottom and Kick in Mic.
2	Bass: Di box: 1pc Cables: 2pcs Amp: Ampeg Svt4 pro
3	Guitar: Di box: 2pcs Amp: Marshall JCM 900 Cables: 2pcs
4	Violin Di box: 1pcs Amp: Fender Twin reverb Cables: 1pcs
5	Synth / keyboard Di box: 2Pcs Amp: Roland KC550
6	I Pad 1 pc 3.5mm to phono cable(Stereo) Di box : 2pc
7	Vocals: cordless microphone: Shure ULXD/UHF-R series with KSM9/Beta58 head or equivalent.
8	Backing: vocals mics :4 pcs (2 wireless)
Onstage monitor:	
1	2 wedges for vocalist
2	2 side fills (Stereo)
3	1 Drums Wedge (Sub + Top)
4	6 in ear monitors
Drum kit preferences (5piece drum kit comprising of base drum + snare + tom1 + tom2 + floor tom + 6 heavyduty cymbals stands with proper felt and washer system + 1 proper Drums throne):	
1	1. Pearl masters series or Pearl Reference series OR 2. DW design series or DW collector series OR 3. TAMA starclassic series

	OR 4. Mapex saturn series
2	One Keyboard stand

An updated tech rider will be added here:

<https://drive.google.com/drive/folders/1SA7QZMqwkD3nWNfp4KaaRFSAWbTmnCE?usp=sharing>

If the file is not visible or could not access the link, please request at lohith.n2000@gmail.com

Show 2:- **Pineapple Express**

PINEAPPLE EXPRESS

TECHNICAL RIDER

SOUND ENGINEER : Akash Shivakumar +91-9980736648 /

akash.shivakumar@gmail.com

MANAGER : Subhash Rao +91- 89711 12094/

connect@gravitytalent.in

LINE UP

Member	Instrument	Back-line	Mics/DI
Karthik Chennoji Rao	Lead Vocals	1 In-Ear Monitor	Wireless Beta 58 (UR4D Transmitter) *STRICTLY NO SLX
Jimmy Francis John	Lead Vocals	1 In-Ear Monitor	Wireless Beta 58 (UR4D Transmitter) *STRICTLY NO SLX

Yogeendra Hariprasad	Keyboard/Vocals	1 In-Ear Monitor	10 x DI (BSS AR-133/DBX db12) —And— Wireless Beta 58 (UR4D Transmitter) *STRICTLY NO SLX
Bhargav Sharma	Electric Guitar	1 In-Ear Monitor	1 x DI (BSS AR-133/DBX db12)
Ritwik Bhattacharya	Electric Guitar	1 In-Ear Monitor	1 x DI (BSS AR-133/DBX db12)
Arjun MPN	Flute	1 In-Ear Monitor	Wired Shure SM 58
Narayan Sharma	Violin	1 In-Ear Monitor	1 x DI (BSS AR-133/DBX db12)
Gopi Shravan	Drums	1 In-Ear Monitor	

Input Patch List :

Input		Instrument	Mic/DI	Stand
1	Gopi Shravan	Kick In	Beta91	
2		Kick Out	Shure Beta 52	
3		Snare Top	SM 57	Small/Medium
4		Snare Bottom	SM 57	Small
5		Hi Hat	SM 57	Small
6		Tom 1	E 604/E 904	Small/Medium Small/Clamp
7		Tom 2	E 604/E 904	Small Medium Small/Clamp
8		Floor Tom	E 604/E 904	Small Medium Small/Clamp
9		OH L	E 614/E 914	Tall Boom
10		OH R	E 614/E 914	Tall Boom

11	Laptop Playback	Bass DI	1 x DI (BSS AR133/DBX db12)	
12	Bhargav Sharma	Electric Guitar	Direct XLR Out	
13	Ritwik Bhattacharya	Electric Guitar	Direct XLR Out	
14 - 15	Yogeendra Hariprasad	Keyboard	2 x DI (BSS AR133/DBX db12)	
16 - 17	Laptop Playback	Backing Track	2 x DI (BSS AR133/DBX db12)	
18 - 19	Laptop Playback	Backing Vocals	2 x DI (BSS AR133/DBX db12)	
20	Karthik Chennoji Rao (KC)	Vocals	Wireless Shure Beta 58 (UR4D Transmitter) *Strictly No SLX	
21	Jimmy Francis	Vocals	Wireless Shure Beta 58 (UR4D Transmitter) *Strictly No SLX	*Lyric Stand

22	Yogeendra Hariprasad	Vocals	Wireless Shure Beta 58 (UR4D Transmitter)	
23	Arjun MPN	Flute	Wired Shure SM58	
24	Narayan Sharma	Violin	1 x DI (BSS AR133/DBX db12)	
25	Laptop Playback	Band Instruction Track	1 x DI (BSS AR133/DBX db12)	
26	Laptop Playback	Click Track	1 x DI (BSS AR133/DBX db12)	
30	Console/Engi neer Akash	Talk Back		
31 - 32	Shivakumar	IPOD	AUX CABLE (STEREO)	

Monitor Feed

Aux 1-2 IEM 1 (STEREO)	Bhargav Sharma (Electric Guitar)
Aux 3-4 IEM 2 (STEREO)	Arjun MPN (Flute)
Aux 5-6 IEM 3 (STEREO)	Jimmy Francis (Main Vocals)
Aux 7-8 IEM 4 (STEREO)	KC (Main Vocals)
Aux 9-10 IEM 5 (STEREO)	Yogeendra Hariprasad (Keyboard/Vocals)
Aux 11-12 IEM 6 (STEREO)	Ritwik Bhattacharya (Electric Guitar)
Aux 13-14 IEM 7 (STEREO)	Narayan Sharma (Violin)
Aux 15-16 (To be fed into Drum SubMixer) (STEREO)	Gopi Shravan (Drums)
Aux 30	SUB
Aux 29 MATRIX SEND	Center Fill

Back Line

Drum Kit:

- Pearl Masters/Reference Standard 5 Piece Kit + Zildjian K Series Cymbal Set
- 6 x Cymbal Boom Stands

***We would need drum-kit with all hardware, fresh heads/skin and spare cymbal stands and a good drum throne.**

Stage Accessories

1. Guitar Stands x 4 No.
2. Single Keyboard Stand x 2 No.
3. Medium Empty Flight Case (For Laptop and Audio Interface) x 1 No.
4. Small Empty Flight Case (Near Drummer for Drum SubMixer)

SOUND CHECK/MISCELLANEOUS:

The sound, stage and lighting systems must be fully operational prior to the band's load-in time.

1.Sound check will be scheduled prior to the opening of doors. It shall not be limited as to length.

2.A dedicated generator for the sound is required. Lighting and others must be on a separate generator. A generator for backup is recommended.

3.Production Company shall have enough mic stands and cables for the stage.

Pineapple Express 3 riser stage plot

Drum Riser Dimensions

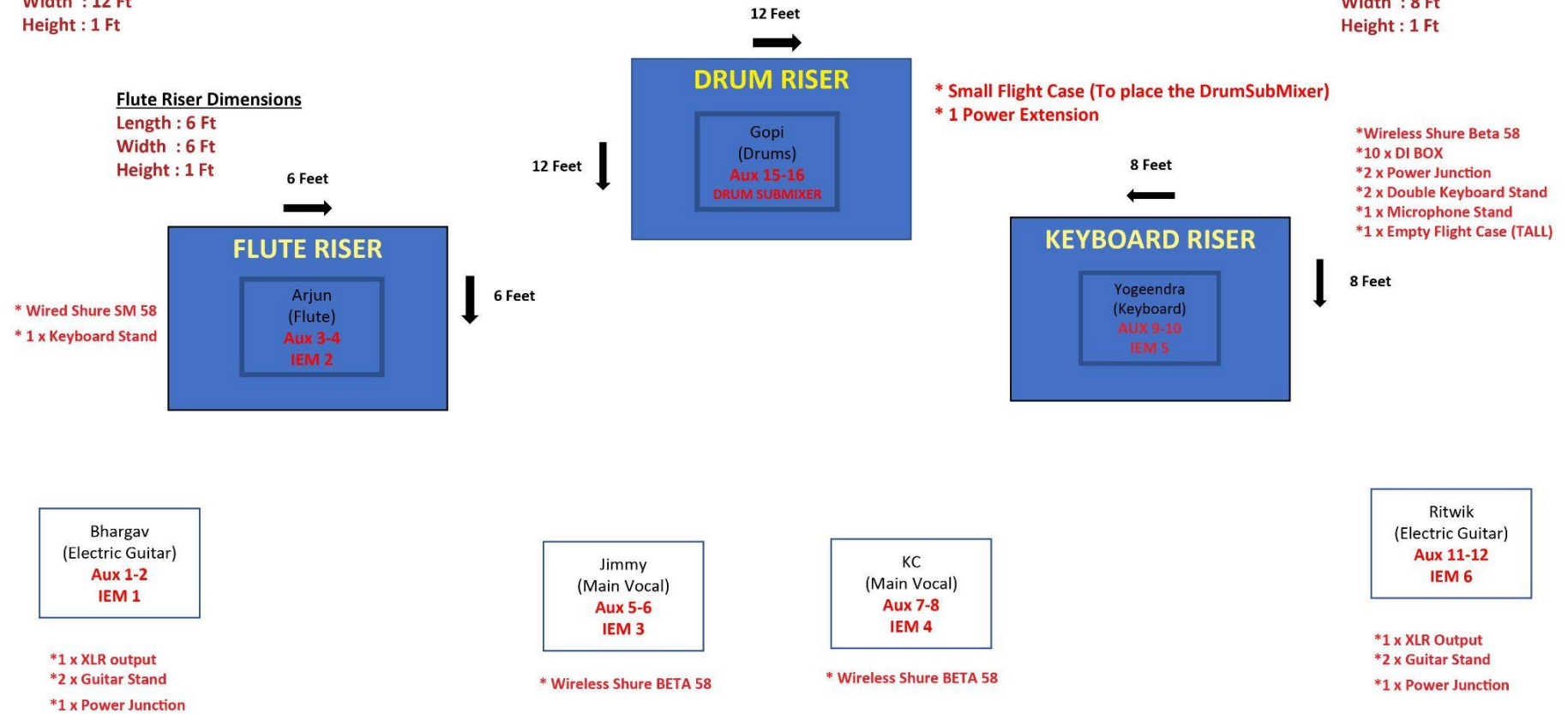
Length : 12 Ft
 Width : 12 Ft
 Height : 1 Ft

Keyboard Riser Dimensions

Length : 8 Ft
 Width : 8 Ft
 Height : 1 Ft

Flute Riser Dimensions

Length : 6 Ft
 Width : 6 Ft
 Height : 1 Ft



DAY 2 (05th March 2022) : DJ Night

On **DJ Night(05th March 2022)** the same lighting as the Band night (Day 1, 04th march 2022) will be used, along with the following requirements.

NOTE: There are **two performances** on the DJ Night.

1. Teri Miko
2. Lost stories

The following technical rider is a MINIMUM specification. If these specifications are not met this will result in NO PERFORMANCE.

1. DJ Night (Show 1): Teri Miko



Sl.no	DJ Equipments
1	1 x Pioneer DJM 900 NEXUS XS2
2	3 x PIONEER CDJ NEXUS in perfect working conditions with latest software (CD players linked together by a Network cable RJ45 socket) (1 left & 2 right)*As illustrated below
3	2 x High powered(Minimum 1 Kw) monitors; adjustable through the DJM 900 NEXUS XS2
4	1 x Shure SM 58 wireless microphone; adjustable through the DJM 900 NEXUS XS2
5	<ul style="list-style-type: none">• 1 x 8-port gigabit Ethernet hub• 5 x cat5 short-length network cables.• 1 x powerful cooling fan• Enough local to Euro plug adapters are needed and• 3 x available power sockets.
6	Either RCA cables or digital cables from the CDJ-2000NEXUS XS2 to the DJM-900NEXUS XS2 for audio. <ul style="list-style-type: none">• Ethernet cables from each CDJ-2000NEXUS XS2, DJM-900NEXUS XS2,

	(and laptop) connecting to the ethernet switch.
PA & MONITORING	
1	1 x L-Acoustics dV-SUB
2	3 x (or 4x) L-Acoustics KARA dV-DOSC
3	1 x L-Acoustics LA8 or PLM 14000 (to run both dV-SUB units)
4	2 x L-Acoustics LA8 or PLM 14000 (1 per stack of dV-DOSC)
5	1 x Dolby Lake, Lab Gruppen Lake
	<p><u>INSTRUCTIONS</u></p> <p>ACCEPTABLE FULL RANGE MONITORS:</p> <ul style="list-style-type: none"> • L-Acoustics Arcs / dV-Dosc / Kara • D&B V-series / Q series with subs • Monitors must be in STEREO L/R configuration and able to produce 116dBA undistorted program at the DJ position before limiting. • Monitors must be bi-amped, and must not be distorted, limited or compressed at any stage. • Artist must have full access to all EQ, crossovers and processing. <p>PLEASE NOTE: Underpowered, inadequate or distorted monitors, or supplying a monitoring set up that deviates significantly from the specifications below leads to the risk of cancellation of the Artist's Performance.</p>
SOUND CHECK	
1	Must provide a minimum of 30 minutes for soundcheck before gates open.

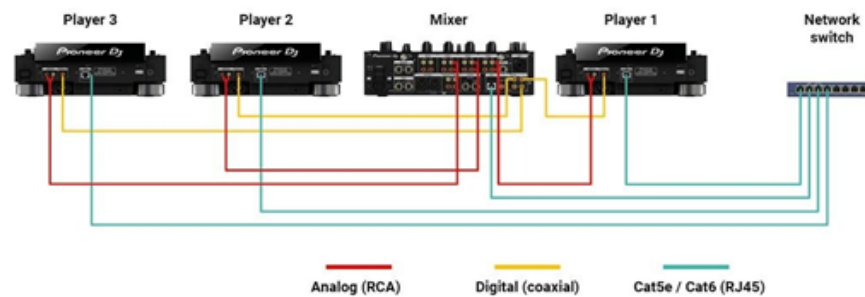
• **DJ SETUP (IT IS IMPERATIVE THAT THE SET UP IS MATCHED EXACTLY).**

DJ EQUIPMENT LAYOUT SCHEMATIC

TOP VIEW



BACK VIEW



- Set up must be positioned exactly as shown above, CDJ's must be at the same height as the mixer, and must not be positioned on stands.

ADDITIONAL RIDER AND SETUP INSTRUCTIONS

- All equipment must be of high quality and in full working conditions

without any defects and fully connected which allows usage of all functions.

- A professionally sound and light engineer must be present during the entire performance. Sound system must be up to the artists standards.*
- Artist reserves the right to have people removed from the stage during the performance.*
- The stage areas shall be stable and structurally safe.*
- Artist reserves the right, without liability, of refusal to use any equipment which they feel is unfit, unsafe or does not meet the agreed specifications for the performance.*
- **Ensure the ethernet hub has no management software on it.***

2. DJ Night (Show 2): Lost Stories



DJ Equipment	
1	1 x Pioneer DJM 900 NEXUS XS2
2	4 x Pioneer CDJ 2000 NEXUS XS2(must be updated to the latest software and interlinked)
3	2 x high powered monitors; adjustable through the DJM 900 NEXUS XS2
4	1 x Shure SM 58 wireless microphone; adjustable through the DJM 900 NEXUS XS2
5	<ul style="list-style-type: none"> • 1 x 8-port gigabit Ethernet hub • 5 x cat5 short-length network cables. • 1 x powerful cooling fan • Enough local to Euro plug adapters are needed and • 3 x available power sockets.
6	<p>Either RCA cables or digital cables from the CDJ-2000NEXUS XS2 to the DJM-900NEXUS XS2 for audio.</p> <ul style="list-style-type: none"> • Ethernet cables from each CDJ-2000NEXUS XS2, DJM-900NEXUS XS2, (and laptop) connecting to the ethernet switch.
PA & MONITORING	
1	1 x L-Acoustics dV-SUB
2	3 x (or 4x) L-Acoustics KARA dV-DOSC
3	1 x L-Acoustics LA8 or PLM 14000 (to run both dV-SUB units)
4	2 x L-Acoustics LA8 or PLM 14000 (1 per stack of dV-DOSC)
5	1 x Dolby Lake, Lab Gruppen Lake
	<p><u>INSTRUCTIONS</u></p> <p>ACCEPTABLE FULL RANGE MONITORS:</p> <ul style="list-style-type: none"> • L-Acoustics Arcs / dV-Dosc / Kara • D&B V-series / Q series with subs • Monitors must be in STEREO L/R configuration and able to produce 116dBA

	<p>undistorted program at the DJ position before limiting.</p> <ul style="list-style-type: none"> • Monitors must be bi-amped, and must not be distorted, limited or compressed at any stage. • Artists must have full access to all EQ, crossovers and processing. <p>PLEASE NOTE: Underpowered, inadequate or distorted monitors, or supplying a monitoring set up that deviates significantly from the specifications below leads to the risk of cancellation of the Artist’s Performance.</p>
SFX & PYROTECHNICS	
	<p>SFX</p> <ul style="list-style-type: none"> • 4 x powerful Co2 confetti launchers(4 hits), a mixture of white and one other colour works well. (up to 60 seconds duration). •6 x CO2 jets, up to 120 seconds duration. •4 x Stadium shots with 15m or 20m gold or silver streamers (4 hits of 4 per Performance) •2 x CO2 jets, up to 60 seconds duration (with 2 full tanks per jet) situated either side of the DJ Booth. <p>PYROTECHNICS</p> <p>Spaced evenly across the front of the stage:</p> <ul style="list-style-type: none"> • 8 x Red Comets - 4 shots • 4 x Stage Mines (Crackling) - 4 shots • 4 x Flitter Mines (gold or silver) – 4 shots • 8 x Comets Ultra Fast (orange or purple with tail) - 2 shots <p>All effects should be controlled from the stage, to enable the Artist or tour manager to either trigger them personally or direct local crew when to trigger each effect.</p>
SOUND CHECK	
1	<p>Must provide a minimum of 30 minutes for soundcheck before gates open.</p>

ADDITIONAL RIDER AND SETUP INSTRUCTIONS

- *All equipment must be of high quality and in full working conditions without any defects and fully connected which allows usage of all functions.*
- *A professionally sound and light engineer must be present during the entire performance. Sound system must be up to the artists standards.*

- *Artist reserves the right to have people removed from the stage during the performance.*
- *The stage areas shall be stable and structurally safe.*
- *Artist reserves the right, without liability, of refusal to use any equipment which they feel is unfit, unsafe or does not meet the agreed specifications for the performance.*
- ***Ensure the ethernet hub has no management software on it.***
- *Ensure "On Air Display" is turned on in the CDJ-2000NEXUS XS2 settings, and ensure each CDJ-2000NEXUS XS2 player No. is listed as the channel decided to input to. i.e. plug the left CDJ-2000NEXUS XS2 into channel 1, make sure the CDJ-2000NEXUS XS2 is listed as player No. 1 in settings, and if the right player is plugged into channel 4, make sure that CDJ-2000NEXUS XS2 is listed as player No. 4.*

DAY 3: March 06th 2022

Encore Night

Benny Dayal & Funktuation ft. The Horn Flakes



Benny Dayal & Funktuation ft. The Horn Flakes

Sound Requirements & Tech Rider - 2021 v.03



1. Audience should not be allowed to enter place of performance until the technical setup and sound check has been completed. Sound check shall be done 4 hrs prior to the commencement of the Show. A minimum of 3 Hrs Sound check time should be provided after completion of load in and setup.
2. Sound technicians should be available on stage during sound check. Line check should be done before the band arrives. Backline setup should be done according to the stage plan given below.
3. Stage & console should be covered (temporary shade) if sound check is happening anytime before 4pm.
4. Sound console must be placed front centre from the stage & should not be elevated more than a feet.
5. Drums, Percussion & Keyboard setup cannot be removed/moved from stage after sound check.
6. Cameras cannot be placed in front of the sound console.
7. We take this document seriously. We say that to clarify that unless discussed we will assume that all specifications laid out below will be met exactly and completely.
8. Stage Setup (attached below)
 - ★ Minimum size of 30' X 40' (5 feet height) is required.
 - ★ 8' X 8' stage riser for Drum kit & Percussion.

Benny Dayal & Funktuation ft. The Horn Flakes

Sound Requirements & Tech Rider - 2021 v.03

PA System

Meyer Sound, L-Acoustics, Adamson, D&B.

- * FOH subs should be on an aux.
- * Front/Center fills are a must.

Monitoring

- 10 In-Ear monitors - Sennheiser 2000 or G4 wireless IEM system
 - * Sensitivity at -18
- 5 Monitor wedges & 2 side fills + Sub (Meyer Sound, L-Acoustics, Adamson, D&B)
 - * Extra 2 wedges if there is a ramp
- Powered cue wedge at FOH position

FOH Console

- Avid Venue S6L (Stage 64)
- DiGiCo SD10 / SD5 / SD7 (SD-Rack)
- Allen & Heath dLive S7000 (DM64 MixRack)

Microphones & DI Boxes

Qty

- Drum Mics DPA 4099 + Sennheiser e900 series
 - ▶ Kick 1 e902
 - ▶ Snare 1 & 2 3 e905 or e904
 - ▶ HiHats 1 DPA 4099U
 - ▶ Toms 4 DPA 4099D
 - ▶ Overheads 2 C414 / e914 (Condenser Mic)
 - ▶ Stack 1 SM57
- Percussion Mics DPA 4099 + SM58 + SM57
 - ▶ Conga 2 DPA 4099D
 - ▶ Bongo 1 DPA 4099D
 - ▶ Timbale Low 1 SM58
 - ▶ Timbale Hi 1 SM57
 - ▶ Tamborim 1 SM57
 - ▶ Overhead 1 e914 (Condenser Mic)
- Horn Section Mics 3 DPA 4099T
- Wireless Microphones 3 Shure Axient AD2/ADX2 with KSM8 or B58.
 - * For Benny, female singer (If accompanying) & backup mic
- DI Boxes 20 Radial, Whirlwind, Countryman, BSS

Benny Dayal & Funktuation ft. The Horn Flakes

Sound Requirements & Tech Rider - 2021 v.03

Backline

- Drum Kit
 - ▶ Pearl - Reference or Masters
 - ▶ Mapex - Saturn
 - ▶ Tama - Starclassic
 - ▶ DW - Collectors or Performance
 - ▶ Yamaha - Absolute Hybrid Maple

 - ★ Rack toms - 8", 10" & 12"
 - ★ Floor tom - 14" & 16"
 - ★ Extra snare stand
 - ★ Boom cymbal stands (8 Nos)
 - ★ Drum stool & an extra drum throne
 - ❖ Snare 1 will be the drummer's snare, snare 2 will be the supplied snare
 - ❖ The drum kit should have new skins
 - ❖ Kick drum should have port hole for miking

- Cymbals - Zildjian A's, K's, Constantinople
 - ★ HiHat, Ride (20" or above), Crashes (4 Nos) & 2 Splashes (or 2 China)

- Percussion
 - ▶ Conga (2 piece) with stand - LP or Meinl
 - ▶ Bongo (2 piece) with stand - LP or Meinl

 - ★ Boom cymbal stands (5 Nos)
 - ★ Splash (Zildjian A's or K's)
 - ❖ LP CP or LP Aspire Series are not acceptable

Amps & Keyboards

Qty

- Bass Guitar Amp 1 MarkBass, Aguilar, Hartke
 - ❖ Ampeg amps & combo amps are not acceptable
- Electric Guitar Amp 1 Mesa Boogie Dual Rectifier, Marshall JCM900
- Keyboard Amp 1 Roland
- Keyboards 2
 1. Yamaha Montage 6 (Top keyboard)
 2. Nord Stage 3 or Montage 8 (Bottom keyboard)

Benny Dayal & Funktuation ft. The Horn Flakes

Sound Requirements & Tech Rider - 2021 v.03

Stage Hardware

- Guitar stands 2
- Lyric stands 4
- Double keyboard stand 1 (Ultimate, K&M)
- Single keyboard stand 1 (Ultimate, K&M)

★ *Console light is a must (LED Gooseneck light).*

*Any enquiries regarding Tech Rider, please contact -
Toby Joseph (Sound Engineer) +91 988 483 9701*

Benny Dayal & Funktuation ft. The Horn Flakes

Sound Requirements & Tech Rider - 2021 v.03

INPUT LIST		MIC/DI	MIC STAND TYPE	OUTPUT LIST			
01.	Kick	(e902)	Short Boom	01.	Benny	IEM 1	L
02.	Snare Top	(e904)	Clip On	02.	Benny	IEM 1	R
03.	Snare Bottom	(e904)	Clip On	03.	Bass	IEM 2	L
04.	Snare 2	(e904)	Clip On	04.	Bass	IEM 2	R
05.	Hihats	(DPA 4099U)	Clip On	05.	Guitar	IEM 3	L
06.	Rack Tom 1 - 8"	(DPA 4099D)	Clip On	06.	Guitar	IEM 3	R
07.	Rack Tom 2 - 10"	(DPA 4099D)	Clip On	07.	Drum	IEM 4	L
08.	Rack Tom 3 - 12"	(DPA 4099D)	Clip On	08.	Drum	IEM 4	R
09.	Floor Tom - 16"	(DPA 4099D)	Clip On	09.	Percussion	IEM 5	L
10.	Stack	(SM57)	Short Boom	10.	Percussion	IEM 5	R
11.	OH L (Stage Left)	(e914 / C414)	Tall Boom	11.	Key	IEM 6	L
12.	OH R (Stage Right)	(e914 / C414)	Tall Boom	12.	Key	IEM 6	R
13.	SPD-SX Snare L	(Active DI)		13.	Trombone	IEM 7	L
14.	SPD-SX Snare R	(Active DI)		14.	Trombone	IEM 7	R
15.	SPD-SX Kick	(Active DI)		15.	Trumpet	IEM 8	L
16.	Click	(DI)		16.	Trumpet	IEM 8	R
17.	Sampler L	(DI)		17.	Saxophone	IEM 9	L
18.	Sampler R	(DI)		18.	Saxophone	IEM 9	R
19.	Tamborim	(SM57)	Tall Boom	19.	Backup IEM	IEM 10	L
20.	Timbale Low Bottom	(SM58)	Short Boom	20.	Backup IEM	IEM 10	R
21.	Timbale High Bottom	(SM57)	Short Boom	21.	Front Monitors	L	
22.	Timbale OH	(Condenser)	Tall Boom	22.	Front Monitors	R	
23.	Bongo	(DPA 4099D)	Clip On	23.	Side Fills L		
24.	Conga Hi	(DPA 4099D)	Clip On	24.	Side Fills R		
25.	Conga Low	(DPA 4099D)	Clip On	27.	Delay Stack	L	
26.	Bass	(XLR)		28.	Delay Stack	R	
27.	Electric Gtr L	(XLR)		29.	Front/Center Fills		
28.	Electric Gtr R	(XLR)		26.	Shout/Cue Wedge (At FOH)		
29.	Keyboard Top L	(DI)		30.	FOH Subs		
30.	Keyboard Top R	(DI)		31.	PA Left		
31.	Keyboard Bottom L	(DI)		32.	PA Right		
32.	Keyboard Bottom R	(DI)					
33.	Keyboard iPad L	(DI)					
34.	Keyboard iPad R	(DI)					
35.	Benny Vocals	(Shure Cordless)	Tall Boom				
36.	Backup Mic	(Shure Cordless)	Tall Boom				
37.	Backing Vocals	(Guitarist)	Tall Boom				
38.	Backing Vocals	(Keyboardist)	Tall Boom				
39.	Backing Vocals	(Bassist)	Tall Boom				
40.	Trombone	(DPA 4099T)	Clip On				
41.	Trumpet	(DPA 4099T)	Clip On				
42.	Saxophone	(DPA 4099T)	Clip On				
43.	Shout Mic 1 (Horn Section)		Tall Boom				
44.	Shout Mic 2 (Keyboardist)		Tall Boom				
45.	Crowd Mic L	(Condenser)					
46.	Crowd Mic R	(Condenser)					
★	Talkback Mic with Switch (At Console)						

Benny Dayal & Funktuation ft. The HornFlakes

Stage Plan 2021

DRUMS 4
Aux 7&8

Power Strip
SPD-SX
13
14
15
16 Click
Snare 2
Drum Riser (8'x8')

Inputs 1 - 16

6 Aux 11&12
KEYBOARD

Keyboard Amp
44 Shout
Inputs 29 - 34
38
Power Strip

PERCUSSION
Aux 9&10

Power Strip
17
18
5
Gonga 25 24
Bongo 23
22
21
20
19
Percussion Riser (8'x8')

Inputs 17 - 25

43 Shout HORN SECTION

7 Aux 13&14
Trombone 40

8 Aux 15&16
Trumpet 41

9 Aux 17&18
Sax 42

3 Aux 5&6
GUITAR

Guitar Amp
27
28 Electric
Power Strip
37

2 Aux 3&4
BASS

Bass Amp
26
39
Power Strip

1 Aux 1&2
BENNY

35

46

Aux 22

Aux 21

45

LED requirements

Sl.no	Day	Item Description
<u>1</u>	<u>Day - 1 (Band night)</u> The Radical Array Project and Pineapple Express	300 sq ft (30ft X 10 ft)
<u>2</u>	<u>Day - 2 (DJ night)</u> Lost Stories and Teri Miko	30 ft X 10 ft background
		30 ft X 5 ft Front fascia
<u>3</u>	<u>Day-3 (Encore Night)</u> Benny Dayal & Funktuation ft. The Horn Flakes	30ft X 10 ft sq LED Wall
		4x(4ft X 10 ft) LED pillars

- Note: The vendor should bring 50 sq. ft of LED as backup
- **All the LED screens should be of the same spex and same lot**

Lighting Technical Rider

Sl. No	Particulars	Qty	UoM
1	Stage & Face Lighting		
	Par 64	24	Per unit
	Dimmers	2	Per unit
	LED PARS	36	Per unit
	Profile Spot	10	Per unit
	Dimmers for Profile Spot	2	Per unit
	Atomic strobe	8	Per unit
2	Intelligent fixtures		
	Sharpy 7R	20	Per unit
	Moving Head hybrid Wash	12	Per unit
3	Artist Spotlight		
	Followspot	1	Per unit
4	Audience Light & Smoke Machine		
	Smoke / Haze	2	Per unit
5	Audience blinders		
	4 Light blinders	6	Per unit
6	Light Mixing Unit		
	Tiger touch	1	Per unit

Truss

Sl. No	Particulars	Qty	UoM
1	60 X 40 Lighting Truss (With center beam)	280	Ft.