

ARMY PUBLIC SCHOOL, SUKNA
QUOTATIONS/TENDERS FOR PROCUREMENT OF INTERACTIVE LED PANEL

1. Quotation/tenders are invited from the vendors / dealers for the under mentioned item. The specification of the required item to be undertaken is enumerated below:-

<u>Ser</u>	<u>Nomenclature</u>	<u>Specification</u>	<u>Make & Model</u>	<u>Qty</u>	<u>Cost Per Unit</u>	<u>GST</u>	<u>Total Cost</u>
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
(1)	Integrated Interactive Collaborative Display	Diagonal Size 75" with IPS Panel technology, OS – Android 11.0 or above, RAM – 4GB or above, ROM – 32 GB or above, 3 x HDMI or above, 1 x Type C, 1 x VGA, 4 x USB 3.0 or above, 1 x USB 2.0 or , Wi Fi, Bluetooth, Audio In x 1, Audio Out x 1, RS 232, RJ 45, Android & Windows, Brightness 450 Nits, Contrast Ratio 5000 : 1, Life – 80,000 hrs, 24 X 7 Duty Cycle, Build in Speaker (16W + 16W), 10/20 Point Multi touch, Interactive Whiteboard with features like adaptive table, multi-board, save & share through QR Code & e-mail, Split screen facility, Lecture Recording, Wireless Collaboration with Mobile & PC, Whiteboard & Annotation. OPS-i5/11 th Gen or above /8 GB RAM or above /256 GB or above SSD IFP Shutter (Lockable)		17			
(2)	Networking	LAN (Classroom LED to Server room)		17			

2. The above items will be under warranty as provided by the manufacturer from the date of successful delivery. During the warranty period, any damage or defect in any part will be replaced / repaired by the vendor / dealer at the earliest without any extra payment.

3. No Chinese product to be offered and payment will be made after delivery.

4. Interested/Authorized Vendors/Dealers holding GST Number are requested to drop their quotation in the Quotation Box placed in the main entrance of Army Public School, Sukna.

5. Your quotation for the aforesaid items/works duly sealed/packed should be dropped at Tender Box before **28 Feb 2025** and Tender Box will be opened at **1100 hrs on 03 Mar 2025** along with the requirement mentioned in RFP (for RFP visit school website www.apssukna.com).


6. **Mode of Payment:** Payment will be made after successful delivery and installation of Interactive LED Panel duly physically verified by the Board of Teachers/Staff of this School.



Dated: 25 Jan 2025

Distributions:-

1. School Website
2. School Notice Board
3. Station HQ, Sukna Notice Board


(Mrs Dola Sarkar Sinha)
Principal
Army Public School, Sukna

ARMY PUBLIC SCHOOL, SUKNA
INVITATION OF TENDER FOR PROCUREMENT OF 17 X INTERACTIVE PANEL BOARD FOR
CAL AND Tael IN CLASSROOMS OUT OF SCHOOL DEVELOPMENT FUND

Bids / Tenders in sealed cover are invited for procurement of 17 x interactive Panel Board for CAL and TAeL in Classrooms as per the specification given below. Request super scribe the above mentioned title, RFP number and date of opening of the Tender on the sealed cover to avoid the Tender being declared invalid.

<u>Ser No</u>	<u>Nomenclature</u>	<u>Specification</u>
(a)	(b)	(c)
(a)	Integrated Interactive Collaborative Display	Diagonal Size 75" with IPS Panel technology, OS – Android 11.0 or above, RAM – 4GB or above, ROM – 32 GB or above, 3 x HDMI or above, 1 x Type C, 1 x VGA, 4 x USB 3.0 or above, 1 x USB 2.0 or above , Wi Fi, Bluetooth, Audio In x 1, Audio Out x 1, RS 232, RJ 45, Android & Windows, Brightness 450 Nits, Contrast Ratio 5000 : 1, Life – 80,000 hrs, 24 X 7 Duty Cycle, Build in Speaker (16W + 16W), 10/20 Point Multi touch, Interactive Whiteboard with features like adaptive table, multi-board, save & share through QR Code & e-mail, Split screen facility, Lecture Recording, Wireless Collaboration with Mobile & PC, Whiteboard & Annotation. OPS-i5/11 th Gen or above /8 GB RAM or above /256 GB or above SSD IFP Shutter (Lockable)
(b)	Networking	LAN (Classroom LED to Server room)

1. The address and contact numbers for sending tender or seeking clarifications regarding this RFP is given below: -

- (a) Tender / queries to be addressed to : Army Public School, Sukna
(b) Postal address for sending the Tender : Army Public School, Sukna
PO: Sukna, Dist: Darjeeling
West Bengal – 734009
(c) Name / Designation of contact personnel: Principal, APS, Sukna
(d) Tele Numbers of contact personnel : 0353 – 2573419 / 20
(e) Email ID of contact personnel : armyschoolsukna@gmail.com

2. This RFP is divided into five parts as follows:

- (a) Part I - Contains General Information and Instructions.
(b) Part II - Contains Essential Details of the items / services Required.
(c) Part III - Contains Standard Conditions of RFP.
(d) Part IV - Contains Special Conditions applicable to this RFP.
(e) Part V - Contains Evaluation Criteria and Format for Price Bids.

3. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary or withdraw the RFP, should it become necessary at any stage.



PART I – GENERAL INFORMATION

1. **Eligibility Criteria:** Reputed Vendors / Dealers / Firms will submit Commercial Bids based on Technical Specifications mentioned above duly filled in details with following documents: -

- (a) **Submission of Tender:** Tender should be submitted on firm's letter pad having GST number, complete postal & e-mail address of their office.
- (b) **Earnest Money Deposit:** @5% of the Contract Agreement (DD at par cheque in favour of Army Public School, Sukna).
- (c) **Tender Fee: Rs 200/-** (Non refundable), DD / at per cheque in favour of Army Public School, Sukna).
- (d) Copy of GST Registration Number with returns filled for Financial Year 2023-24.
- (e) Copy of last Income Tax Return / Balance Sheet of Annual Audit by CA.
- (f) Any other documents considered necessary by the bidder to demonstrate eligibility.

2. **Last date and Time for depositing the Tender:** The sealed Tender should be deposited on or before 1200 hrs on **28 Feb 2025** at Army Public School. The responsibility for depositing of tender lies with the Vendor / Dealer. Vendor / Dealer not in possession of GST Regn Number shall be disqualified and his bid will not be accepted. Tenders not accompanied by request value DD / At par cheque towards EMD and cost of Tender and other documents shall be rejected.

3. **Location of the Tender Box:** Near Entrance of Administrative block of Army Public School, Sukna. Only those Tender dropped in the Tender Box will be opened.

4. **Manner of Depositing of the Tender:** Sealed Tender Should either be dropped in the Tender Box marked '**Tender Box**' or sent by registered post at the address given above so as to reach by due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non- delivery / non-receipt of Tender documents. Tender sent by e-mail or other means will not be considered.

5. **Time, Date and Place for opening of Tender:** Tender will be opened on 03 Mar 2025 at 1200 hrs at Army Public School, Sukna. Tenders or their representatives duly authorized in writing to attend the same on the date and time (if any exigencies, change in date / time for opening of tender will be intimated to all concerned by the Buyer).

6. **Validity of Tender:** The Tender should remain valid till six months from the last date of submission of the Tender.

7. **Maintenance Period:** One year from the date of handing over of Interactive Panel to school authority.

8. **Performance Security:** On receipt of contract, amount as deposited against EMD by the firm will be treated as performance security and the same will be refunded post completion of all contractual liabilities. The validity of performance security will be two months beyond the date of completion. In case the supplier fails to complete the work in time not due to circumstances beyond your control, then the performance security would be liable to be forfeited.



9. **Payment Terms:** It will be mandatory for the tenderer to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS / NEFT mechanism instead of payment through cheques, wherever feasible. The payment will be made after successful delivery of items on production of the requisite documents. All payments will be released by Principal, Army Public School Sukna as per the following conditions: -

- (a) Delivery of complete items.
- (b) Certificate for correct receipt of items by Principal, Army Public School, Sukna.
- (c) Board Proceedings (IAFD-931) conforming inspection and acceptance of items by Board of Teachers.
- (d) Preparation of CRV by the consignee Army Public School, Sukna.

PART II – ESSENTIAL DETAILS OF ITEMS / SERVICES REQUIRED

1. **Schedule of Requirements:** The details of enquired Computers with specification is as under:

<u>Ser No</u>	<u>Nomenclature</u>	<u>Specification</u>	<u>A/U</u>	<u>Qty</u>
(a)	(b)	(c)	(d)	(e)
(i)	Integrated Interactive Collaborative Display	Diagonal Size 75" with IPS Panel technology, OS – Android 11.0 or above, RAM – 4GB or above, ROM – 32 GB or above, 3 x HDMI or above, 1 x Type C, 1 x VGA, 4 x USB 3.0 or above, 1 x USB 2.0 or above, Wi Fi, Bluetooth, Audio In x 1, Audio Out x 1, RS 232, RJ 45, Android & Windows, Brightness 450 Nits, Contrast Ratio 5000 : 1, Life – 80,000 hrs, 24 X 7 Duty Cycle, Build in Speaker (16W + 16W), 10/20 Point Multi touch, Interactive Whiteboard with features like adaptive table, multi-board, save & share through QR Code & e-mail, Split screen facility, Lecture Recording, Wireless Collaboration with Mobile & PC, Whiteboard & Annotation. OPS-i5/11 th Gen or above /8 GB RAM or above /256 GB or above SSD IFP Shutter (Lockable)	Nos	17
(ii)	Networking	LAN (Classroom LED to Server room)	Nos	17

2. **Technical Evaluation:**

- (a) Part-I of the quotations will be evaluated by Tech Evaluation Committee for technical evaluation and evaluation of documents as required vide Part IV (special conditions) of this documents.
- (b) The item will be tested and trial evaluated after delivery before final acceptance.
- (c) Tech Specifications of item is to be attached.
- (d) Only those offers shall be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the tender, both technically and commercially.
- (e) The Commercial Tender and Technical Specification will be opened and will be evaluated by Purchase Committee constituted by HQ 33 Corps vide letter No. 17531/1/A2 dated 07 Mar 2024. Purchase Committee will recommend the vendor whose offer is commercially acceptable, henceforth referred to as the L1 vendor. The decision of the purchaser will be final in this respect.



3. **Delivery:**

(a) The Vendor / Dealer should commence the supply order of items mentioned above and it should be completed within **30 days** from the date of issue of Supply order. In case the supplier anticipates delay in supply due to any unforeseen reason(s), the Vendor / Dealer within **30 days** will bring it to the notice of purchaser who after ascertaining the reason(s) as valid beyond suppliers control may give extension of time.

(b) However, purchaser reserves the right to recover from the firm liquidated damages and not by way of penalty, a sum of 0.5% of the price of any stores, for delay of every week or part thereof, subject to maximum of 10% of undelivered goods, which the firm has failed to deliver within the stipulated period.

(c) In case the supplier further fails to deliver the items within stipulated period, the supply order may be cancelled and accepted of late supplies refuse, at the sole risk and cost of the supplier. The decision of the purchaser to purchase the material at the risk and cost of the supplier shall be final and binding.

4. The tendering firms are requested to quote firm and fixed rates for the article in figures as well as in words. Purchaser reserves the right to accept or reject such tenders where rates have been quoted either in words only or in figures only.

5. All packing cases, containers and other similar materials shall be supplied free of cost by the firm and shall not be returned on less otherwise specifically agrees upon.

6. User manuals at the scale of one manual per set will be provided at no additional cost.

7. The purchaser / Accepting Officer : Chairman
Army Public School, Sukna
PO: Sukna, Dist: Darjeeling
West Bengal – 734009

8. **Inspection:**

(a) 100% stores will be subject to physical inspection by a Board of Teachers detailed by the purchaser to ascertain that they conform to the samples / specifications as laid down in the supply order. Authorized Representative of the firms will be present during inspection. In case the stores are not found to be conforming to the laid down specifications, the authorized representative of the firm will be intimate by the checking Board of Teachers in situ with a copy of such intimation to Chairman. The defective items will be removed and replaced by the supplier of the correct specification by the supplier at his own expense within a period of **10 days** of inspection. In case of any dispute, decision of the purchaser will be final and binding.

(b) The item should be of latest manufacture conforming to the current production standard having 100% defined life at the time of delivery.

9. **Time of Completion:** **30 days** from placement of supply order. Please note that Vendor / Dealer can be cancelled unilaterally by the Buyer in case it is not completed within the contracted completion period. Extension of contracted completion period will be at the sole discretion of the Buyer.



PART III – STANDARDS CONDITIONS OF RFP

The Tenderer is required to give confirmation of their acceptance of the standard conditions of the request for proposal mentioned below which will automatically be considered as part of the contract concluded with the successful contractor (i.e. seller in the contract) as selected by the Buyer. Failure to do so may result in rejection of the Tender submitted by the Tenderer.

1. **Law:** The contract shall be considered and made in accordance within the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract:** The contract shall come into effect on the date of issued Supply Order and shall remain valid until the completion of the obligations of the parties under the contract.
3. **Arbitration:** All disputes or differences arising out of or in connection with the contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the contract, which cannot be settled amicable, may be resolved through arbitration.
4. **Penalty for use of Undue Influence:** The seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, considerations, reward, commission, fees, brokerage or inducement to any person in service of the Buyer. Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf may lead to cancel the contract and the buyer shall entitle to recover any loss arising from the contractor for such cancellation.
5. **Non-disclosure of Contract Documents:** Except with the written consent of the Buyer / Seller, other party shall not disclose the contract or any provisos, specification, plan, design, pattern, sample or information thereof to any third party.
6. The purchaser / Accepting Authority : Principal
Army Public School Sukna
7. **Miscellaneous Aspects:** As per the specification given through advertisement.

PART IV – SPECIAL CONDITIONS OF RFP

The Tenderer is required to give confirmation of their acceptance of the standard conditions of the request for proposal mentioned below which will automatically be considered as part of the contract concluded with the successful contractor (i.e. seller in the contract) as selected by the Buyer. Failure to do so may result in rejection of the Tender submitted by the Tenderer.

1. **Payment Teme:** Refer para 09 of Part I, General Information of this RFP.
2. **Advance Payments:** No advance payment will be made.



3. **Paying Authority:**

(a) Principal, Army Public School, Sukna. The payment of bills will be made on submission of the following documents by the seller to the Paying Authority along with the bill:-

- (i) Ink-signed copy of contingent bill / Seller's bill.
- (ii) Ink-signed copy of Commercial invoice / Contractor's bill.
- (iii) Copy of Supply Order.
- (iv) Inspection note.
- (v) Guarantee / Warranty certificate.
- (vi) Performance Bank Guarantee.

4. **Fall Clause:** The following fall clause will form part of the contract placed on successful Tender: -

(a) The price charged for the stores supplied under the contract by the seller shall in no event exceed the lowest prices at which the seller sells the stores or offer to sell stores of identical description to any persons / organization including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all supply orders placed during the currency of the rate contract is completed.

(b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person / organization including the Buyer or any Depth of Central Govt or any Department of the State Government or any Statutory undertaking of the Central of State Government as the case may be at a price lower than the price chargeable under the contract the seller shall forthwith notify such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to:

- (i) Exports by the Seller.
- (ii) Sales of goods as original equipment at price lower than the prices charged for normal replacement.
- (iii) Sale of goods at lower price on or after the date of delivery of the order of items by the authority concerned under the existing or previous rate contracts as also under any previous contract entered into with the Central or State Govt. Departments, including their undertaking excluding joint sector companies and / or private parties and bodies.

5. **Risk & Expense clause:**

(a) Should the items thereof not been delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the items, the Buyer shall after granting the Seller 30 days to cure the breach, be at liberty, without prejudice to the right, to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.



(b) Should the items thereof not perform in accordance with the specifications provided by the Seller during the physical checking board to be done at this school. The Buyer shall be at liberty, without prejudice to any other remedies for breach of contract to cancel the contract wholly or to the extent of such default.

6. **Force Majeure clause:**

(a) Neither party shall bear responsibility for the complete or partial non- performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessations of the above circumstances immediately but in any case not later than 10 days from the moment of their beginning.

(d) Certificate of a Chamber of Commerce (Commerce and industry) or other competent authority or organization of the above respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

(e) If the impossibility of complete or partial performance of an obligation lasts for 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the items received.

7. **OEM Certificate:** In case the Tenderer is not the OEM, the agreement certificate with the OEM for sourcing the spares shall be mandatory. However where OEMs do not exist, minor aggregates and spares can be sourced from authorized vendors subject to quality certification.

8. **Quality:** The quality of the items delivered according to the present contract shall correspond to the technical conditions and standards valid for the deliveries of the same stores for in Seller's specifications enumerated as per RFP and shall also include therein modifications to the items suggested by the Buyer.

9. **Quality Assurance:** Seller would provide the Standard Acceptance Test Procedure (ATP) within 01 Month of this date of contract. Buyer reserves the right to modify the ATP. Seller would be required to provide all test facilities at his premises for acceptance and inspection by Buyer. The details in this regard will be coordinated during the negotiation of the contract. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.



10. **Inspection Authority:** The Inspection will be carried out by the user. The mode of Inspection will be User Inspection.
11. **Warranty:** The following warranty will form part of the contract placed on successful Tenderer: -
- (a) The seller warrants that the goods supplied under the contract placed to technical specifications prescribe and shall perform according to the said technical specifications.
- (b) The seller warrants for a period 01 months from the date of acceptance of stores by Joint Receipt Inspection or date of installation and commissioning, whichever is later, that the items supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects / failures.
- (c) If within the period of warranty, the items are reported by the Buyer to have failed to perform as per the specifications, the Seller shall either replace or rectify the same free of charge, within a maximum period of 30 days of notification of such defect received by the Buyer as per instructions contained in the Operating Manual Warranty of the equipment would be extended by such duration of downtime. Record of the downtime would be maintained by the user in the logbook. Spares required for warranty repairs shall be provide free of cost by the Seller. The Seller also undertakes to diagnose, test, adjust, calibrate and repair / replace the items arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods during the warranty period, at the cost mutually agreed to between the Buyer and the Seller.
- (d) The Seller also warrants that necessary services and repair back up during the warranty period of the items shall be provided by the Seller and he will ensure that the downtime is within 99% of the warranty period.
- (e) The Seller shall associate technical personnel of the Maintenance agency and Quality Assurance Agency of the Buyer during warranty repair and shall also provide the details of complete defects reasons and remedial action for defects.
- (f) If a particular items fails frequently and / or the cumulative down the time exceeds 1% of the warranty period, the complete equipment shall be replaced free of cost by the Seller with a stipulated period of 30 days of receipt of the notification from the buyer, Warranty of the replaced items would start from the date of acceptance after joint Receipt Inspection by the Buyer.
12. **Preventive Maintenance Service:** The Seller will provide a minimum of four Preventive Maintenance Service visit during guarantee / warranty year to the operating base to carry out functional checkups and minor adjustments / tuning as may be required.
13. **Breakdown Maintenance Service:** In case of any breakdown of the system, or receiving a call from the Buyer the Seller is to provide maintenance service to make the system serviceable along guarantee / warranty period.
14. **Response Time:** The response time of the Seller should not exceed 24 hours from the time the breakdown intimation is provided by the Buyer.



PART V- EVALUATION CRITERIA & PRICE BID ISSUES

1. **Evaluation Criteria:** The board guidelines for evaluation of Bids will be as follows: -

(a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.

(b) The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given below:-

<u>Ser No</u>	<u>Nomenclature</u>	<u>Specification</u>	<u>A/U</u>	<u>Qty</u>
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* Unit price should be exclusive of all Government duties, Govt Duties / taxes etc. should be specified giving the current rate applicable.

Note:

(a) **Consideration of L1 Vendor:** L1 Vendor will be decide on the basis of total cost of the project excluding AMC cost and including all types of taxes and charges.

(b) No part tender will be entertained, Project being a turnkey.



PLEASE SPECIFY THE FOLLOWING

(ALL COLUMNS ARE TO BE FILLED OTHERWISE THE OFFER IS LIABLE TO BE REJECTED)

	Discount, if offered (Answer in YES / NO)	
	Indicate the amount of discount	
	Is Excise duty extra, indicate the extent / current rate of Excise duty livable for item	
	Surcharges on Excuse duty	
	Is Sales Tax extra? (Answer in YES / NO)	
	If Sales Tax is extra, indicate the rage against the Concessional Form	
	Is Customs Duty Exemption Certificate (CDE) required? (Answer in YES / NO) IF CDE IS REQUIRED INDICATE AND ENCLOSE THE NOTIFICATION UNDER WHICH CDE CAN BE ISSUED.	
	If CDE required indicate CIF value of stores to be imported	
	If CDE is required indicate the Customs Duty payable	
	Is your company exempted from payment of Sales Tax and Excise Duty? (Answer in YES / NO)	
	Any other duty / levy	
	Details of EMD (If applicable)	
	Acceptance of Performance Bank Guarantee on conformation of order	
<u>Note:</u> The tenderer are required to spell out the rates of Customs duty, Excise duty, Sales Tax in unambiguous terms, otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices.		

Seal of Firm

(Signature of Tenderer)

Date: