ARMY PUBLIC SCHOOL PATHANKOT

177/Purchase/2024

08 Feb 2025

CALL FOR QUOTATIONS PURCHASE OF 75" ARTIFICIAL INTELLEGENCE (AI) TOUCH PANELS

PART - I

1. Bids are invited in two bid system for purchase of 75" Artificial Intellegence (AI) Touch Panels for Army Public School Kandrori.

Eligibility Criteria:-

- 2. QRs for Technical Bids. Self attested photocopy of the following documents will be attached with the Technical Bids:-
 - (a) GST No Registration
 - (b) PAN Card
 - (c) Adhaar Card
 - (d) Proof of minimum 02 x similar projects executed by the firm
 - (e) Company registration
 - (f) Tender Fee in the form of Rs 100/- (DD) in favour of Principal Army Public School Pathankot.
- (g) EMD of Rs 20,000/- in the form of a Fixed Deposit Receipt, Bank Guarantee any of the public sector banks or a private sector bank authorised to conduct business with government.
 - (h) A copy of this RFP will be attached duly stamped and signed by the bidder alongwith the bid.
- The purchase is categorized in Annex I to Appendix 'A' attached to this RFP.

Other Details:-

- 4. Bids in sealed cover for 75" Artificial Intellegence (AI) touch panels for Army Public School Kandrori. Please superscribe "______" (Category of Purchase i.e. "75" Artificial Intellegence (AI) Touch Panels for Army Public School Kandrori. RFP No 177/Purchase/APSK dt 17 Feb 2025 on sealed cover will be superscribed to avoid the bid being declared invalid.
 - (a) Last date for submission of bids is 17 Feb 2025 at 1100h. The sealed bids should be deposited/reach by the due date and time. The responsibility to ensure this lies with the bidder. Bids received beyond the time and date given above shall be rejected.
 - (b) Manner of depositing the bids: Sealed bids should be either dropped in the Quotation Box or sent by registered post to APS Kandrori, VPO Nangalbhur, Teh & Distt Pathankot prior to the due date and time. No responsibility will be taken for postal delay or non delivery/non receipt of bid documents. Bids sent by FAX or email will not be considered.



- (c) The exact date & time for opening of bids will be uploaded on school website as per availability of Presiding Officer. If due to any exigency, the due date for opening of the bids is declared closed holiday, the bids will be opened on the next working day at the same time or on any other day/time, as intimated by the buyer.
- (d) <u>Location of the Tender Box</u>: Main office of APS Kandrori. Only those bids that are found in the quotation box will be opened. Bids dropped in the wrong box will be tendered invalid.
- The address and contact number for bidders seeking clarifications regarding this RFP are given below:-
 - (a) Bids/queries will be addressed to : Principal, Army Public School, Kandrori.
 - (b) Postal Address for sending the bids : Army Public School Kandrori VPO Nangalbhur Teh & Distt Pathankot
 - (c) Interested vendors to collect documents pertaining to call for quotation alongwith other details related to the above mentioned contract from Main Office, APS Kandrori on the payment of Rs 100/- (Cash/DD) in between 1200 1500 hrs on /before 17 Feb 2025. You can also download the same documents from the school website www.apskandrori.org and submit Technical Bid alongwith Demand Draft of Rs 100/- in favour of Principal Army Public School Kandrori
 - (d) Name/ designation of the contact Person

Mrs Deepti Sharma, Principal, APS Kandrori.

- (e) Telephone number : Civil 0186 2268013 (O)
- (f) E-mail id : apskandrori@awesindia.edu.in
- (g) School website : www.apskandrori.org
- 6. The RFP is being issued with no financial commitment and the school reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

Enclosures : (As above)

(Mrs Deepti Sharma)
Principal
Arm Rubic School
Kandrofi (Nangalbhur)

Appx 'A'
(Ref APS Kandrori call for quotation
No 177/Purchase/APSK
Dated 08 Feb 2025)

Sr. n	p. Specification	Remarks
1.	Purchase of 75" Artificial Intellegence (AI) Touch for APS Kandrori as per specification enclosed as Annex –I to Appx to this RFP.	

Sign of dealer with affixing stamp _		

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ARMY PUBLIC SCHOOL KANDRORI REQUEST FOR PROPOSAL (RFP) AGAINST OPEN TENDER ENQUIRY (OTE)

177/Purchase/APsk

08 Feb 2025

INVITATION OF BIDS FOR PURCHASE OF 75" ARTIFICIAL INTELLEGENCE (AI) TOUCH PANELS FOR APS KANDRORI

- Sealed bids under Open Tender Enquiry are invited by Army Public School Kandrori for purchase of 75" Artificial Intellegence (AI) Touch Panels for Army Public School Kandrori. The tender reference number is 177/Purchase/APSK dt 08 Feb 2025.
- Turn key Project. The said project is a turn key project. The solution being offered by the vendor will be customized to the requirement of the buyer. Vendors will ensure that the bids submitted

The address and contact numbers for sending Bids or seeking clarifications regarding this RFP by them are complete.

are given below: -

Bids / Queries to be addressed to.

Principal Kandrori School Public Army VPO Nangalbhur, Teh & Distt Pathankot

- Same as above. Postal address for sending the Bids. (b)
- Principal, Army Public School Name/designation of the contact personnel. (c) Kandrori
- Telephone numbers of the contact personnel. 0186- 2268013 (d)
- E-mail ids of contact personnel. apskandrori@awesindia.edu.in
- This RFP is divided into four Parts as follows:-4.
 - Part I. Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
 - Part II. Contains essential details of Scope of work, Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
 - Part III. Contains Standard Conditions of RFP, which will form part of the Contract with (c) the successful Bidder.
 - Part IV. Contains Evaluation Criteria and Format for Price Bids.
- Placement of Order. The Supply Order will be placed on successful conclusion of negotiations on L1 bidder.
- This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.
- The vendors will submit their technical and commercial bids as per the format given in the tender document. The original copy should be attested and the remaining 02 (two) can be photocopies. If the original tender enquiry along with its appendices are not forwarded then the submitted tender would be rejected. Name of person issuing tender

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PART I - GENERAL INFORMATION

- 1. <u>Last date and time for depositing the bids</u>. The last date & time for depositing bids is on or before 17 Feb 2025 at 1100 hrs
- 2. Manner of Depositing the Bids. Sealed Bids should be either dropped in the Tender Box placed in Adm Block of APS Kandrori or sent by registered post/speed post at the address given at para 3 (a) above so as to reach by due date and time. Tenders received after due date/time will not be considered. No responsibility will be taken for postal delays or non delivery/ non receipt of Bid documents.
- 3. <u>Time and Date of Opening of Bids.</u> The exact date & time for opening of bids will be uploaded on school website as per availability of Presiding Officer on or after 17 Feb 2025. If due to any exigency, the due date for opening of the bids is declared closed holiday, the bids will be opened on the next working day at the same time or on any other day/time, as intimated by the school.
- 4. <u>Location of Tender Box</u>. Army Public School, Kandrori. Only those bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid.
- 5. <u>Eligibility Criteria</u>. The bidder should have undertaken atleast two similar supply of Tocuh panels in any school/Institution. Supply order of the previous jobs to be submitted, failing which the bids will be summarily rejected without any intimation.
- 6. <u>Cost of Tender</u>. Demand draft of Rs. 100/- (Rupees One Hundred only) in favour Principal Army Public School Kandrori, payable at SBI Nangalbhur will be deposited as tender fee (non-refundable). Tender fee of Rs 100/- is NOT exempted for any firm. The Demand Draft will be deposited along with the Technical bid.
- 7. Opening of the Bids. The physical verification of tender bids will be done by a Procurement Committee at Army Public School, Kandrori. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of bids on the due date and time. However, the same is not mandatory. This event will not be postponed due to non-presence of your representative.
- Two Bid System. Technical bid will be opened first. Commercial bids of only those firms will be opened thereafter whose Technical Bids have been accepted.
- Forwarding of Bid. Bids should be forwarded by Bidders under their original memo/ letter pad inter alia furnishing details of GST Registation No, Bank address with EFT Account if applicable and complete postal and e mail address of their office.
- 10. <u>Clarification Regarding Contents of the RFP</u>. A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the <u>Buyer</u> in writing about the clarifications sought not later than 15 Feb 2025 of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

11. Modification and Withdrawal of Bids.

- (a) Any bidder, who proposes alterations to any of the condition, specifications laid down in the Tender documents or any new condition, whatsoever, is liable to be rejected. No bid shall be modified once dropped in tender box and after the deadline for submission of bids.
- (b) If a bidder desires to withdraw before bid submission closing date/time, he may do so but cost of the tender (Rs 100/-) will not be refunded.
- (c) No bid may be withdrawn in the interval between the deadline for submission of bids and expiry of the period of the specified bid validity.

Principal No.

- During evaluation and comparison of bids, Clarification Regarding Contents of the Bids. the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained. Should there be any requirement, the buyer may ask the vendor to give a presentation and demonstration to clarify any matter on no cost no commitment basis.
- Canvassing by the Bidder in any form, unsolicited letter and post-tender Rejection of Bids. correction may invoke summarily rejection. Conditional tenders will be rejected. This being a turnkey project, Bidders will bid for all items. Piecemeal/partial bids will be rejected.
- The Bids should remain valid till 60 days from the last date of submission Validity of Bids. 14 of the Bids.
- Bidders are required to submit Earnest Money Deposit (EMD) for Earnest Money Deposit. amount of Rs 20,000/- along with their bids. Further details are furnished below:-
 - The EMD may be submitted in the form of a Fixed Deposit Receipt, Bank Guarantee from any of the public/private sector banks authorised to conduct business with government. The same is to be drawn in favour of Army Public School Kandrori payable at Nangalbhur.
 - The bid security is to remain valid for a period of 60 days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them, without any interest whatsoever, at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Bank Guarantee from them as called for in the contract.

The EMD will be forfeited if the bidder withdraws or amends impairs Forfeiture. or derogates from the tender in any respect within the validity period of their tender. If successful vendor/firm fails to furnish the required performance security then the EMD furnished will be forfeited.

Submission of Bids.

Technical bid alongwith documents as per Para 2 of Call for Quotations will be enclosed in a separate envelope duly superscribed on the top of the envelope as under :-

TECHINCAL BID

FOR PURCHASE OF 75" ARTIFICIAL INTELLEGENCE (AI) TOUCH PANELS (INTERACTIVE FLAT PANELS) FOR APS KANDRORI

Commercial bid will be enclosed in a separate envelope duly superscribed on the top of the envelope as under :-

COMMERCIAL BID

"FOR PURCHASE OF 75" ARTIFICIAL INTELLEGENCE (AI) TOUCH PANELS FOR APS KANDRORI.

EMD (FD/DD/Cheque) in favour of Principal, Army Public School Kandrori will be enclosed alongwith Performance Bank Guarantee format as per Appendix E duly completed and signed by the bidder in a separate envelope duly superscribed on the top of the envelope as under :-

EMD

"FOR PURCHASE OF 75" ARTIFICIAL INTELLEGENCE (AI) TOUCH PANELS (INTERACTIVE FLAT PANELS) FOR APS KANDRORI

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PART II - ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED

Scope of Work. The scope of work is given below.

S No	Nomenclature of Work	Quantity	Remarks
(a)	Purchase of 75" Artificial Intellegence (AI) Touch Panels for APS Kandrori	01	

- 2. <u>Specifications</u>. The technical specifications as mentioned as per Annex I to Appendix A.
- Requirement of Technical Documentation.
 - (a) The vendor will provide complete details of the purchase involved in the technical bid.
 - (b) The vendor should have his own facility to provide material required to execute the work
 - (c) The vendor will submit the proof of minimum 02 (Two) similar projects executed by him.
- 4. <u>Two Bid Systems</u>. In respect of Two-Bid Systems, Bidders are required to furnish clause by clause compliance of specifications bringing out clearly the deviations from specifications, if any. Technical bid has to be submitted on the forms attached at Appendix B and the Commercial bid on the form attached at Appendix C.
- Inspection and Acceptance Testing.
 - (a) Initial Inspection. Physical inspection of Touch Panels will be first carried out at Army Public School Kandrori by a Board of Officers detailed. The Board will ensure that all the items delivered are as per bill of material. Items found defective/damaged/not conforming to technical QR will be replaced immediately by the seller with stores of correct specifications within 21 days of inspection at his own cost and risk. In case of any dispute, decision of the buyer will be final and binding.
 - (b) <u>Procedure for Acceptance Testing.</u> After the completion of the supply there will be a one month period for testing of the touch panels supplied and installed. Any defects arising or noticed during this period by the Buyer will be rectified immediately by the vendor without any additional charges. The entire work including electrical items will be under comprehensive warranty against damages / breakages/failure for a period of one year.
- 6. <u>Delivery Period</u>. Delivery period for supply of items would be 45 days from the effective date of contract. Please note that contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.
- 7. <u>Incoterms / Terms of Delivery</u>. The supplier shall be responsible for the safe delivery of the stores at the consignee's site, free of cost.
- 8. Consignee Details.

Principal, Army Public School Kandrori VPO Nangalbhur, Teh & Distt Pathankot – 145101

Principal Public School Randrori (Nangalbhur)

PART III: STANDARD CONDITIONS OF REP

The Bidder 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 Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

- <u>Law</u>. The Contract shall be considered and made in accordance with 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.
- Effective Date of Contract. The contract shall come into effect on the date of signing of supply order by this office and shall remain valid until the completion of the obligations of the parties under the contract. The delivery, supplies and performance of the services shall commence from the effective date of the contract.

Arbitration.

(a) 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 or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration.

(b) Time Limit For Arbitration.

- (i) If no request in writing for arbitration is made by the vendor within a period of six months from the date of completion of contract, all claims of the contractor under the contract shall be deemed to be waived and absolutely barred and the **Buyer** shall be discharged and released of all his liabilities under the contract.
- (ii) The date of completion of contract shall mean and include the date on which the one month testing period after the construction is completed.
- (c) <u>Jurisdiction of Courts</u>. The courts of the place from where the acceptance of tenders has been issued shall alone have jurisdiction to decide any dispute arising out of the contract.
- The Seller undertakes that he has not Penalty for use of Undue Influence. given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer / employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

Principal Army Public School Kandrori (Nangalbhur)

- 4. Agents / Agency Commission The Seller confirms and declares to the Buyer that the Seller is the original dealer of the work to be constructed referred to in this Contract and has not engaged any individual, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller.
- 5. Non disclosure of Contract Documents. Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
- 6. <u>Liquidated Damages</u>. In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, etc specified in this supply order, the Buyer may, at his discretion, withhold any payment until the completion of the supply order. The BUYER may also deduct from the SELLER as agreed,liquidated damages to the sum of 0.5% of the supply order price of the delayed/undelivered stores/services mentioned above for every week of delay or part thereof a week, subject to the LD not exceeding 10% of the total value of goods/services delayed beyond the original date of delivery/completion of supplied/ service a indicated in the supply order".
- 7. <u>Termination of Contract</u> The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:-
 - (a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than **thirty days** after the scheduled date of delivery.

(b) The Seller is declared bankrupt or becomes insolvent.

- (c) The delivery of material is delayed due to causes of Force Majeure by more than three months.
- (d) The Buyer has noticed that the Seller has utilised the services of an agent in getting this contract and paid any commission to such individual / company etc.
- (e) As per decision of the Arbitration Tribunal.
- 8. <u>Transfer and Sub-letting</u>. The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
- 9. <u>Amendments.</u> No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

Taxes and Duties.

(a) General:-

- (i) Bidders must indicate separately the relevant taxes/Duties likely to be paid in connection with delivery of completed goods specified in RFP. In absence of this, the total cost quoted by them in their bids will be taken into account in the ranking of bids.
- (ii) If a bidder is exempted from payment of any duty/tax up to any value of supplies from them, he should clearly state that no such duty/tax will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/quantum of any Duty/tax, it should be brought out clearly. In such cases, relevant certificate will be issued by the Buyer to enable the Seller to obtain exemptions from taxation authorities levied by central/ State/ local governments such as excise duty, VAT, Service tax, octroi/entry tax, etc on final product will be paid by the Buyer on actual, based on relevant documentary evidence.

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- Payment Terms for Indigenous Sellers. It will be mandatory for the Bidders to indicate their bank account numbers and other relevant payment details so that payments could be made through RTGS/NEFT mechanism instead of payment through cheques, wherever feasible. The payment will be made as per the following terms on production of the requisite documents:-
 - The firm will quote its Sales Tax /GST registration number on the bill and also endorse the following certificate on the bill where Sale Tax/GST is charged:-

"Certified that the goods, on which Sales Tax/GST has been charged have not been exempted under the Sales Tax Act/CSP or the rules made there under. The charges levied on account of Sales Tax on the goods supplied are correct under the provisions of the Act or rules made there under"

- The payment of all taxes/duties (Customs duty /GST or any other tax) will be paid on receipt of documentary proof.
- The complete payment will be made to the firm after 30 days of Acceptance Test Procedure (ATP) on satisfactory performance of the work.
- Paying Authority. Army Public School Kandrori. The payment of bills will done through Account Payee cheque on submission of the following documents by the Seller to the Paying Authority along with the bill:-
 - Ink-signed copy of Commercial invoice / Seller's bill.
 - Claim for statutory and other levies to be supported with requisite documents/proof of (b) payment
 - Exemption certificate for Excise duty / Customs duty, if applicable.
 - Details for electronic payment viz Account holder's name, Bank name, Branch (c) and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in supply order/contract).
 - Any other document / certificate that may be provided for in the Supply Order / Contract.

Risk & Expense clause 13.

- Should the stores or any instalment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any instalment thereof, the Buyer shall after granting the Seller 45 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
- Should the stores or any instalment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done at the BUYER's location, 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.
- In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-
 - Such default. (i)
 - In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.
- Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER.

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14. 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, Military operation, 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 cessation of the above circumstances immediately, but in any case not later than 10 (Ten) 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 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 more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) 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 goods-received.
- 15. <u>Transportation</u>. The following Transportation clause will form part of the contract placed on successful Bidder:-
 - (a) The stores shall be delivered at Army Public School kandrori
 - (b) Seller will bear the costs and freight necessary to bring the goods to the destination.
 - (c) The Seller also has to procure insurance against the Buyer's risk of loss of or damage to goods during the carriage.
 - (d) The Seller will contract for insurance and pay the insurance premium.
- 16. <u>Inspection Authority</u> The Inspection will be carried out by Acceptance Testing Board constituted by the management committee of **Army Public School**, **Kandrori**. The mode of Inspection will be Joint Inspection by the Acceptance Testing Board and the seller.

17. Inspection and Acceptance Testing.

- (a) Initial Inspection. Physical inspection of stores will be first carried out at Army Public School, Kandrori by Opening Board constituted by the management committee of Army Public School, Kandrori to ensure that all the items have been delivered as per bill of material. Items found defective/damaged/not conforming to technical QR will be replaced immediately by the seller with stores of correct specifications within 21 days of inspection at his own cost and risk. In case of any dispute, decision of the buyer will be final and binding.
- (b) <u>Acceptance Testing.</u> ATB will be constituted to carry out ATP of the touch panels supplied by the vendor. The bd will ascertain that supply has been made as per Supply Order

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PART IV: - EVALUATION CRITERIA & PRICE BID ISSUES

- Evaluation Criteria. The broad 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. The commercial bids of vendors shortlisted by the TEC will only be opened. Vendors are requested to quote competitive and realistic prices in the initial commercial bid only. The negotiations will be held with the vendor who meets the QR and is the lowest bidder (L1).
 - (b) In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the equipment as mentioned in the RFP. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP. The Commercial Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.
 - (c) The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder cost of the project as per the Price Format given at Appendix C. Determination of L-1 will be done based on total of price (including GST and any others taxes as applicable).
 - (d) If there is a discrepancy between the unit price, total price and amount in words in the commercial bid, clerification will be sought from the bidder or as decided by the Presiding Officer.
- 2. Price Bid Format. The Commercial bid format as under is attached at Appendix C to this RFP:-

Ser	Basic price of items	Unit price (Incl GST & any other taxes)	Qty	Total cost
(a)	Purchase of 75" Artificial Intellegence (AI) Touch Panels for APS Kandrori			
Any	other charges			
G/To				

Additional Information in price Bid on Taxes and Duties

- (a) Is Excise Duty extra?
- (b) If yes, mention the following :-
 - (i) Total value of items on which Excise Duty is leviable
 - (ii) Rate of Excise duty (item-wise if different ED is applicable) :
 - (iii) Surcharge on Excise duty, if applicable?
 - (iv) Total value of excise duty payable
- (c) Is Excise Duty Exemption (EDE) required:-
- (d) If yes, then mention and enclose the following
 - (i) Excise notification number under which EDE can be given:
- (e) Is VAT extra?

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- (f) If yes, then mention the following:-
 - (i) Total value on which VAT is leviable :
 - (ii) Rate of VAT
 - (iii) Total value of VAT leviable
- (g) Is Service Tax extra?
- (h) If yes, then mention the following:
 - (i) Total value of Services on which Service Tax is leviable
 - (ii) Rate of Service Tax leviable
 - (iii) Total value of Service Tax leviable :

Principal Public School Kandrori (Nangalbhur)

Appx 'B'

FORM FOR TECHNICAL BID AND COMPLIANCE STATEMENT FOR TECHNICAL QUALITY REQUIREMENT (QR)

Sr. no.	pecification		
1.	Purchase of 75" Artificial Intellegence (AI) Touch Panels for APS Kandrori as per specification Annex –I to Appx A	Compiled/Not Compiled Yes/No	Remarks

Principal WWM Army Arblic School Kandrori (Hangalbhur)

FORM FOR COMMERCIAL BID

Dear Sir,

- Ref your Newspaper advertisement dated 22 May 2024.
 We hereby submit our commercial bid in response to your above cited advertisement:-

Sr. no.	Brief Specification	Qty	Unit Price with GST	Total cost
1.	Purchase of 75" Artificial Intellegence (AI) Touch Panels for APS Kandrori as per specification Annex –I to Appx A att to this RFP.			
	G/Total			

Androri (Nangalbhur)

Bid quoted 'As actual' will be summarily rejected

Note:-

- Validity. The prices are valid upto 180 days from last date of submission of bid.
- 2. Please provide details of make and models offered of all items. Failure to provide details will render Bid invalid.
- 3. The tenders 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. Incomplete bids shall be summarily rejected.
- Commercial bids will be in Indian Rupees.
- Please impress company seal and signature of authorised signatory on each pages of commercial bid.
- State entry tax/octroi if any shall be clearly mentioned in the commercial bid. No exemption shall be provided for the same.
- 8. All the columns of commercial bid are required to be filled. In case a vendor has nothing to write in a particular coln, 'Nil/NA' will be clearly mentioned and dashes will not be accepted. Commercial bids of the vendor not adhering to this will be summarily rejected and will not be processed further.
- 9. L1 will be decided upon the lowest price quoted by the particular Bidder cost of the project as per the Price Format given at Para 3 above. Determination of L-1 will be done based on total of basic price (including levies, taxes and duties levied by central/ State/ local governments such as excise duty, GST, Service tax, octroi/entry tax, etc) on final product of all items/ requirements

Company Seal

(Authorised Signatory of Company)

Place:

Army Public School Kandron (Nangalbhur)

Annex I to Appx 'A'

SPECIFICATIONS FOR PURCHASE OF 75" ARTIFICIAL INTELLEGENCE (AI) TOUCH PANELS (INTERACTIVE FLAT PANELS) FOR APS KANDRORI

Colour and	Finish	Pearl White & Silver (dual Tone)
Sizes	Available Sizes	75"
	Display Type, Resolution & Refresh Rate	IPS Ultra HD Display 3840*2160 (pixels) with 60Hz refresh rate
Display	LED View Angle	Direct LED, HDR Display, with wide viewing angle of 178°(H) / 178°(V).
	Led Lifetime	LED lifetime of 30,000 Hours.
	Surface	AG toughened Glass with MoHS Level 9 Hardness 3.0 mm thickness
	Contrast Ratio	1,00,000: 1 (Dynmaic), 1300: 1 (typ.)
	Brightness	400 Nits (typ.)
	Technology	Edge Optical Touch Technology or better
	AG Glass & Display Gap	Zero Gap AirBonding for Precise accuracy
Touch Technology	display Type, Resolution & Refresh Rate	20 Simultaneous touch points (Android) & 40 touch points (windows)
	Touch Resolution	32767x32767
	Accuracy	± 0.3 mm
	Response Time	<2 ms (typ.)
	Touch Object Size	≧ 1.6mm
Ohimaat	CPU:	Octa Core ARM Cortex™ A55 x 8
Chipset	GPU:	Mali G52 MC1
	BT & Wi-Fi	Bluetooth 5.0 & Wifi: 802.11 a/b/g/n Dual Band 2.4G and 5GHz
Wireless	802.11 a/b/g/n Dual Band 2.4G and 5GHz	Yes
- 7	Hotspot Support	Yes

Kandrorf (Nangalbhur)

Memory & Storage	RAM	8 GB
Memory & Otorage	Storage	128GB Onboard & Free Cloud Storage on OEM Platform
Speakers	Stereo Speakers with	Front Facing, Hi-Fi, Stereo Sound output with 20W x 2, with 8Ω impedance.
	Surround Sound	Bass reflex with dual passive radiators.
I/O Ports	Front:	USB C (1), HDMI (1), Touch USB (1), USB 3.0 (2)
	Side:	LAN IN (1), Speaker Aux (1), HDMI In (1), USB 3.0 (2), AV In (1), AV Out (1) SPDIF Out (1), Androiid USB (1)
Power Consumption	Voltage	Voltage: 100 V ~ 240 V/AC, 50/60 Hz
	Power	must be Less Than equal to ≤300W (75")
	StandBy	Stand-by: <0.5 W
Operating	Temperature	Working Temp: 0°C ~ 40°C , Storage Temp: Minus 10°C ~ 60°C,
Environment	Humidity	Working Humidity: 20% ~ 80% RH Non- Condensing, Storage Humidity: 10% ~ 60% RH Non-Condensing
Accessories	In the box:	Remote, Power Cable, USB touch Cable, HDMI Cable (3M), User Manual, Warranty Doc, Wall Mount
Wireless Casting & screen Sharing	Native Support for Airplay & MiraCast	Yes
	Multi- Device Casting	Upto 4 Devices simultaneously



	Cloud Sever location	Writing Software & file sharing cloud server located in India		
Security & Privacy	Auto Lesson Creation	Auto create lessons by giving lesson nam adhering to 3 language formula as per NEP lik - R1 (the primary language of instruction), - R2 (a secondary language, including English), and - R3 (an additional language) - like English, Hindi, Sanskrit, any regional language Instan Customized Lesson Plan based on teaching Profile & difficulty levels		
Intelligent Features	Auto Quiz/Assessme nt Creation	Ability to create assessment questions on different levels like - problem-solving, - critical thinking, and - practical application of knowledge as per NEP / NCF guidelines		
	Auto Assignment & Homework Creation	Create formative assessments for each topic by entering topic name		
	Take Student Attendance from Panel	Students get access to class lessons / homework on TV / mobile from anywhere		
	Student & Parent app available on Play store	Yes		
Multi-User Collaboration	Live Multi Student Collaboration with Live cursor tracking	Yes		
	Teacher Can manage & control Writing permissions for students	Yes		

Principal Army Public School Kandrori (Nangalbhur)

Brightclass Al- Inte	elligent Teaching & Learning Software
Teaching Software spec	1. Ability to access online curated content curriculum for lessons creation 2. Import documents & multi-media in lessons, share lesson, Remotly Online collaboration with student on lessons, with Options to control which student has write access. 4. Live Virtual Teaching using Audio & Video on Lesson consuming less than 1Mbps bandwidth, with option to control enable & disable Audio and video of remote students 5. Conduct live chat, polling during live class. 6. Take Student attendance for remote & inclass students., 7. Create and share assignments, tests, and get analytics & insights of the student performance, 8. Always Ready to Connect to smart devices, like mobile and tablets, recieve files wirelessly from mobile devices. 9. STEM Tools draw shapes, use math tools, like protractor and compass, solve equations and formulas, and simulate physics and chemistry lab experiments 10. Whiteboard: Pen, colours, Highlighter and Eraser, Multi-background, Creativity Tools, Smart Draw, Shapes, 11. Presentation Tools: Screen Curtain, Spotlight, Presentation mode
	12. Productivity Tools : Media import, (Docs, sheets, PDF, slides), Stopwatch & Document

