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**CALL FOR QUOTATIONS/TENDERS: REPLACEMENT OF PROJECTOR LAMPS AND BATTERIES OF UPS OF SMART CLASS ROOMS AT ARMY PUBLIC SCHOOL SENIOR WING UDHAMPUR**

**Introduction**

1. Army Public School, Udhampur invites offers in a single bid system from the vendors for replacement of projector lamps and batteries of UPS including full service of projectors of Smart class rooms at Army Public School, Senior Wing, Udhampur.
2. Bids are invited for replacement of projector lamps and batteries of UPS including full service of projectors of Smart class rooms at Army Public School, Senior Wing, Udhampur as per details mentioned below:-
  - (a) Replacement of projector lamps including complete service of projectors of make NEC, Model NP- V260G, qty- 12 and NP- V280G, qty – 09.
  - (b) Replacement of batteries of 30 UPS of make Asia Power, Model No- AP 1080+, qty- 120 (four batteries of each UPS).
3. **Eligibility Criteria :** Vendors having proper GST No may submit their bids.
4.
  - (a) Prices of the items should be inclusive of GST.
  - (b) Cost of material, transportation, installation and labour charges etc complete should be mentioned including warranty period.
5. Bids in sealed cover are invited for replacement of projector lamps and batteries of UPS of Smart class rooms at Army Public School, Senior Wiing, Udhampur. The vendors/ dealers having proper valid GST No. Please super scribe, "Replacement of projector lamps and batteries of UPS of Smart class rooms", RFP number i.e 1058/APSU and date of opening of the bids i.e. **22 Mar 2021** on the sealed cover to avoid the bid being declared invalid.
6.
  - (a) Last date for submission of bids by **1500 hr on 20 Mar 2021**. 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 marked as Quotation box, APS, Udhampur or sent by registered post at the address given above so as to reach by 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 e-mail will not be considered (unless the latter has been specifically called for by these modes due to urgency).
  - (c) Time and date for opening of bids: **22 Mar 2021 at 1000 hrs** at Main office, APS Udhampur. (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) **Location of the Tender Box:** Reception of APS Sr Wing, Udhampur. Only those bids that are found in the quotation box will be opened.

(e) **Earnest Money Deposit:** Bidders are required to submit Earnest Money Deposit (EMD) of Rs 12,500/- along with their bids. The EMD may be submitted in the form of, fixed Deposit Receipt or Call Deposit Receipt from any of the public sector banks or a private sector bank authorized to conduct government business.

(f) Bids received without EMD will be rejected.

### **Special conditions**

7. **Payment Terms:** It will be mandatory for the bidders to indicate their Bank Account numbers and other relevant e-payment details so that payments could be made through ESC/EFT mechanism instead of payment through cheques where feasible.

8. Full payments shall be made on completion of the full order as specified, after inspection and acceptance of items for quantity, completeness and serviceability by the Board detailed by the purchaser. Payment will be made for the complete order and not in parts.

9. Payment would be made through account payee cheque or through interbank transfer once the Acceptance has been issued by BOO after receipt, installation and commissioning of stores at loc which will be given in Supply Order. No advance payment is admissible.

10. **Paying Authority** : Army Public School Udhampur after prior approval of Competent Financial authority.

11. **Earliest Acceptable Year of Manufacture:** The items should be manufactured in the year of 2019 or latest. OEM Quality/Life Certificate will need to be enclosed with the bill.

12. **Buyer Furnished Equipment:** No equipment will be provided by the Buyer at his expense to the Bidder.

13. **Quality:** The quality of the stores 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 country or specifications enumerated as per RFP and shall also include therein Modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to. The seller confirms that the stores to be supplied under this Contract shall be new i.e. not manufactured before (Year of Contract), an shall incorporate all the latest improvements and modifications thereto and spars of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Seller in the past if any. The Seller shall supply an interchangeability certificate along with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item.

14. **Quality Assurance** : Seller would provide the Standard Acceptance Test Procedure (ATP) within four weeks of this date of contract. Buyer reserves the right to modify the ATP. Seller would be required to all test facilities at buyers 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.

15. **Inspection Authority** : The inspection will be carried out by bd of Offrs. The mode of inspection will be User inspection.

16. **Warranty** : The Seller will provide free comprehensive warranty for a period of minimum one year from the date of acceptance of stores by Acceptance Testing Board or date of installation and commissioning, whichever is later that the goods/stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects/failures. During warranty period the vendor shall repair/replace without extra cost any equipment/part/accessory that becomes defective except items of a consumable nature.

17. **Product support** : The successful bidder will provide Product Support for the stores, assemblies/subassemblies, fitment items and consumables, Special Maintenance Tools (SMT) Special Test Equipments (STE) subcontracted from other agencies/ manufacturer by the Seller for a maximum of 03 years including 01 year of warranty period after the ATP mentioned in the project "**for replacement of projector lamps and batteries of UPS of Smart class rooms**". The seller agrees to undertake Maintenance Contract for a maximum period of two years.

18. **Liquidated Damages**: Liquidated Damages (LD), if the Seller fails to deliver the stores in full, within the stipulated period from the date of the supply order, he shall pay the CUSTOMER liquidated damages, at the rate of one percent (1%) of the total value of the supply order for each completed week or part thereof up to a maximum of ten percent (10%) of the value of undelivered stores of supply order. This payment will be made through demand draft or MRO in favour of Principal Army Public School, Udhampur. Thereafter the CUSTOMER will have right to terminate the supply order in the case of such delay beyond 10 weeks and the customer would have the option to buy the items and accessories from the market at the vendors risk and cost. The mode of method of such risk purchase would be the total discretion of the customer i.e. Principal Army Public School, Udhampur.

19. **Chinese Products** : Chinese components/ items will not be incorporated. A certificate to this effect will be provided by the Seller along with the bill that the Chinese components/ items have not been incorporated in the project.

### **General.**

20. **Jurisdiction**. The Court of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising in respect of the contract.

21. No Litigation/Arbitration under any circumstances at any stage is applicable, the decision of Principal/ Mgt Body of Army Public School, Udhampur will be final and binding in all respect.

22. **Ownership Title**: The ownership of all the items being supplied will be with Principal Army Public School, Udhampur. All document and registration details to this effect will be handed over by the vendor at the time of delivery.

23. **Manual and Literature**. All related manuals, literature and Test certificate for the items supplied will also be handed over with the equipment.

24. No insurance charges will be paid by the school. Consignee accept no responsibility of liability for the loss of damage of the storage in transit of the rejected stores lying inside the school premises for reasons whatsoever.

25. The address and contact numbers for sending bids or seeking clarifications regarding this RFP are given below:-

(a) Bids/queries to be addressed to : Principal, Army Public School, Udhampur.

(b) Postal Address for sending the bids: Army Public School, PO  
PTA, Udhampur- 182104.

(c) Name/ designation of the contact person: Sanjeev Kumar,  
Principal, APS, Udhampur.


(d) Telephone number : Mil : 2167, Civil : 01992-295370 Mobile : 9596881756

(e) E-mail id: apsudhampur @ gmail.com

26. No boarding and lodging for the installation team will be provided inside School premises due to security reasons.

27. This RFP is being issued with no financial commitment and the customer 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.

Yours faithfully,

  
**Principal**