

CALL FOR QUOTATIONS:

REQMT OF DRUM CARTRIDGE FOR PHOTOSTAT MACHINES OF APS UDHAMPUR

1. Army Public School, Udhampur invites offers in **single bid system** from the authorized dealers/vendors for the said project.
2. Bids are invited for the project as specified below:-

S. No	Particulars	A/U	Qty
(a)	Drum Cart of Versalink B-7025 machine (Original)	Nos	01
(b)	Drum Cart of Xerox B1022 machine (Original)	Nos	01

3. **Commercial Bid**

- (i) Prices of the items should be inclusive of GST.
 - (ii) However, quoted price should include cost of material, transportation, installation and labour charges incurred to make the items functional in the school premises.
4. (a) Last date for submission of bids by **1500 hrs on 02 Sep 2024**. The sealed bids should be reached 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 sent by **Registered Post / Courier only** at the address mentioned in **Para 14 below** 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 or deposit by himself in Tender Box 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** : **03 Sep 2024 at 1000 hrs** at **APS, Primary Wing, Udhampur** onwards. (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).

Special conditions

5. **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 RTGS mechanism instead of payment through cheques. Where feasible.
6. **Full payments shall be made on completion of the full order as specified**, after inspection and acceptance of items for quality, completeness and serviceability by the Board detailed by the purchaser. Payment will be made for the complete order and not in parts.
7. Payment would be made 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.

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

9. **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 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 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.

10. **Inspection Authority** : The inspection will be carried out by bd of Officers detailed by the school management.

General.

11. **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.

12. 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.

13. 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.

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

(a) Postal Address :-

**Coordinator,
Army Public School
Primary Wing, Udhampur
PO - Garhi, Tehsil & Dist - Udhampur
Pin - 182121
Jammu & Kashmir**

(b) Mobile : **9596881756**

(c) E-mail id: **apsudhpurchase@gmail.com**

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

16. 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.

17. Income tax payment will be vendor's liability.


(Sanjeev Kumar)
Principal