

Tele: 2580561/7856

Air Force School
Bamrauli
Prayagraj – 211012

PC to 29W/708/3/21/ED23 May 26

**RFP FOR SUPPLY AND INSTALLATION OF INTERACTIVE FLAT PANEL 75 INCH
(SMARTBOARDS) (QTY-05) UNDER TWO BID SYSTEM IN
AIR FORCE SCHOOL BAMRAULI
RFP NO. 29 W/AFS BAM/03/2025-26 DATED 23 May 26**

1. Bids in sealed cover are invited for supply of items listed in Part II of this RFP. Please super scribe the above mentioned title and date of opening of the bids on the sealed cover to avoid the Bid being declared invalid. Bidders will be shortlisted on the basis of technical evaluation followed by financial evaluation. Submission of financial and technical bid in separate envelopes is mandatory. Technical bid proforma for purchase of PCs with UPS is annexed at Appendix-A.
2. The address and contact numbers for sending Bids or seeking clarifications regarding this QUOTATION are given below: -

2.1	Bids/queries to be addressed to	Chairman, Air Force School Bamrauli Prayagraj - 211012 (North Camp)
2.2	Postal Address for sending the Bids	Chairman, Air Force School Bamrauli Prayagraj - 211012 (North Camp)
2.3	Name/designation of the contact personnel	Sqn Ldr Akanksha Mishra, Executive Director, Air Force School Bamrauli
2.4	Telephone numbers of the contact personnel	0532-2580044
2.5	Fax Number	0532-2580026

3. This RFP is divided into five Parts as follows:
 - 3.1. 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.
 - 3.2. Part II – Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Delivery Period, Mode of Delivery and Consignee details.
 - 3.3. Part III – Contains Standard Conditions of RFP, which will form part of the Contract.
 - 3.4. Part IV – Contains Special Conditions applicable to this RFP and which will also form part of the contract.
 - 3.5. Part V – Contains Evaluation Criteria and format for Price Bids.

4. Date of opening of technical bids will be at 1030 Hrs on 08 Jun 26. Quotations received after 1000 Hr on 08 Jun 26 will not be accepted.

5. 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.

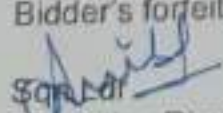
6. Tender document attached area to be returned along with your quotation duly filled and signed by you on all pages as having read, understood and accepted the terms and conditions mentioned therein. Any additional terms and conditions, if included by the vendor will be considered provided same is in consonance with DPM-2025. Deviations (from tender specification, if any) should be highlighted separately, failing which the offer will be treated as incomplete and liable to be rejected without assigning any reason.



(Akanksha Mishra)
Sqn Ldr
Executive Director
AF School Bamrauli

PART I - GENERAL INFORMATION

1. **Last date and time for depositing the Bids:** 08 Jun 26 /1000 Hrs.
The sealed bid should be deposited/reached by the due date and time. The responsibility to ensure this lies with the Bidder.
2. **Manner of depositing the Bids.** Sealed Bid should be dispatched by registered post at the address given above so as to reach by the due date and time or personally dropped in quotation box kept in HQ CAC Main Gate by the due date and time.
3. **Time and date for opening of Bids:** 1030 Hrs / 08 Jun 26.
(If due to any exigency, the due date for opening of the Bids is declared a 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).
4. **Place of opening of the Bids.** At the office of Executive Director AF School Bamrauli. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. This event will not be postponed due to non-presence of your representative.
5. **Two Bid System.** The quotation must be submitted by the bidder under two bid system i.e. Technical Bid and Commercial Bid in separate sealed envelopes. EMD is to be attached along with Technical Bid. These two envelopes should be sealed in a single large envelope duly super scribed with the RFP title, RFP No. and date of opening of bids and name of the firm. Envelopes without proper superscription may be rejected. Only the Technical Bid would be opened at the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bid. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant/ suitable after Technical evaluation is done by the Buyer.
6. **Forwarding of Bids.** Bids should be forwarded by Bidders under their original memo/letter pad inter alia furnishing details like GST number, Bank address with EFT Account if applicable, etc. and complete postal & e-mail address of their office. A copy of RFP should also be forwarded along with bid as acknowledgement having stamped & signed on each page.
7. **Clarification regarding contents of the RFP.** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 14 (Fourteen) days prior to the date 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.
8. **Modification and Withdrawal of Bids.** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.


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9. **Clarification regarding contents of the Bids.** During evaluation and comparison of 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.

10. **Rejection of Bids.** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.

11. **Validity of Bids.** The Bids should remain valid till **120 Days** from the last date of submission of the Bids.

12. **Earnest Money Deposit.** Bidders are required to submit **Earnest Money Deposit (EMD) for amount of Rs 25000 /- along with their bids.** The EMD may be submitted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business as per Form DPM-16 (Available in MoD website and can be provided on request) in the favour of **AIR FORCE SCHOOL BAMRAULI**. EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. EMD is not required to be submitted by those Bidders who are registered with the Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC)/MSME or any Department of MoD or MoD itself. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender.

13. The vendors are required to authenticate each page of the Tender Enquiry before submitting the same and ensure that there is no over writing (Repeat) over writing on the rates quoted. Rates are to be quoted both in figures as well as in words.

14. **Cost of the Tender Documents.** Nil



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Part II – Essential Details of Items/Services required

1. **Schedule of Requirements.** List of items / services required is as follows:

Name/Type of item/services/description of stores Qty required:

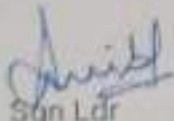
Supply and Installation of Interactive Flat Panel 75" Qty – 5 in AF School Barnrauli.

SI No	Descriptions	Specifications	
1.1	Interactive Flat Panel	Model Size	75 Inch IFP
		OPS	Inbuilt/Attached
		CPU	Core @ TM i5 / i7 10 th Gen
		RAM	8 GB DDR4
		Memory (Additional)	SSD 256 GB
		Storage	128 GB or Above
		Ports	HDMI, USB 3.0, USB-C, Audio/Visual, LAN and Wireless, TF Card, Touch Out, RS 232, Line Out and Coax
		Panel Response	≤4 ms
		Speakers	Inbuilt 16w x2 or more
			Cabinet
1.2	Display	Panel Type	Commercial Grade Panel
		Resolutions	3840 (H) x 2160 (V) Pixels or more
		Aspect Ratio	16:09
		Surface Type	Anti-Glare, Anti Scratch, Hard Coating/Toughened
		Orientation	Landscape
1.3	Touch	Touch Type	Non-contact infrared sensing technology
		Touch Point	20 Points Touch
		Touch Response Time	≤4 ms
1.4	Operating System	Android	Android 14.0 or above
		Windows	Windows 10 License or above
1.5	Power and Operating Condition	Voltage	100-240V ~50/60 Hz 4A
		Consumption	≤400 W
		Temperature	0-40 Degree C
		Humidity	10%-90% RH Condensing
1.6	Package Contents	Accessories	1. Power Cords, 2. Remote Control, 3. Batteries for Remotes, 4. USB Touch Cables, 5. Stylus, 6. Adapters, 7. Quick Start Guide, 8. HDMI Cables, 9. Screws/holders, 10. Earphones (Wireless), 11. Web Camera (Wired/Wireless) 12. Wall Mount Kit
		Bundle of Basic Software	White Board Software with standard interactive features, Pen writing with dual support, Screen Recording, Screen share/mira cast to connect Tab/Mobile and Laptops, DMS Remote Monitoring of IFP (Dashboard Report, Live running

PART III – STANDARD CONDITIONS OF RFP

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.

1. **Law.** 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.
2. **Effective Date of the Contract.** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of 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 or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).
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, 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 forbome to do any act in relation to the obtaining or execution of the present contract or any other contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present contract or any other contract with the Government of India. 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 offence 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, 1988 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.



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5. **Agents/Agency Commission.** The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, 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 or firm 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/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply contract with the Government of India for a minimum period of five years. 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 who shall in such an event be liable to refund all payments made by the Buyer in terms of the contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

6. **Access to Books of Accounts.** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

7. **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.

8. **Liquidated Damages.** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

9. **Termination of Contract.** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases: -

9.1 The delivery of the material is delayed for causes not attributable to Force Majeure for more than 01 week after the scheduled date of delivery.

9.2 The Seller is declared bankrupt or becomes insolvent.

9.3 The delivery of material is delayed due to causes of Force Majeure by more than 03 months provided Force Majeure clause is included in contract.

9.4 The Buyer has noticed that the Seller has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

9.5 As per decision of the Arbitration Tribunal.


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10. **Notices.** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

11. **Transfer and Sub-letting.** 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.

12. **Patents and other Industrial Property Rights.** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

13. **Amendments.** 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.

14. **Taxes and Duties.**

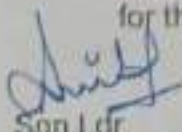
14.1. Vendor/Supplier is to be GST compliant. GST Registration No must be mentioned in Invoice/Bill.

14.2. If Bidder desires to ask for GST, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

14.3. If reimbursement of any GST is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such GST will be entertained after the opening of tenders.

14.4. If a Bidder chooses to quote a price inclusive of GST and does not confirm inclusive of GST so included is firm and final, he should clearly indicate the rate of GST and quantum of GST included in the price. Failure to do so may result in ignoring of such offers summarily.

14.5. If a Bidder is exempted from payment of GST upto any value of supplies from them, he should clearly state that no GST will be charged by him up to the limit of exemption which he may have. If any concession is available in regard to rate/quantum of GST, it should be brought out clearly. Stipulations like, the said GST was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that GST will not be charged by him even if the same becomes applicable later on. In respect of the Bidders, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of GST which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.



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14.6. Any change in GST upward/downward as a result of any statutory variation in excise taking place within contract terms shall be allowed to the extent of actual quantum of GST paid by the supplier. Similarly, in case of downward revision in GST, the actual quantum of reduction of GST shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc if any obtained by the Seller.



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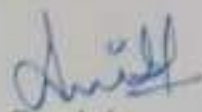
PART IV – SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP 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 Bid submitted by the Bidder.

1. **Performance Guarantee.** The Bidder is to furnish a Performance Guarantee in the favour of 'Air Force School Bamrauli' by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to 10% of the contract value within 30 days of receipt of the confirmed order. Performance Bank Guarantee will be valid up to 60 days beyond the date of warranty.
2. **Option Clause.** N/A
3. **Repeat Order Clause.** N/A.
4. **Tolerance clause.** To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to 25% plus/minus increase or decrease the quantity of the required goods upto that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered has been increased or decreased by the Buyer within this tolerance limit.
5. **Payment terms for Indigenous Sellers.** 100% payment after supply and installation of IFP 75" along with accessories (Qty-05).
6. **Advance Payments.** No advance payment(s) will be made.
7. **Paying Authority.**

The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority along with the bill:

- 7.1. Ink-signed copy of Commercial invoice / Seller's bill.
- 7.2. Copy of Supply Order/Contract.
- 7.3. Guarantee / Warranty certificate.
- 7.4. Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code.
- 7.5. Any other document / certificate that may be provided for in the Supply Order.
- 7.6. User Acceptance


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8. **Fall clause:** - The following Fall clause will form part of the contract placed on successful Bidder -

8.1. 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/ Organisation including the purchaser or any department of the Central government or any Department of state government or any statutory retaking 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.

8.2. 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 Deptt, of central Govt. or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract, the shall forthwith notify such reduction or sale or offer of sale to the Director general of Supplies & Disposals and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to:-


8.2.1. Sale of goods as original equipment at price lower than the prices charged for normal replacement.

8.2.2. Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Govt. Depts, including their undertakings excluding joint sector companies and/or private parties and bodies.

8.3. The Seller shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the Rate contract - "We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered / sold by me/us to any person/organisation including the purchaser or any department of Central Government or any Department of a state Government or any Statutory Undertaking of the Central or state Government as the case may be upto the date of bill/the date of completion of supplies against all supply orders placed during the currency of the Rate Contract at price lower than the price charged to the government under the contract except for quantity of stores categories under sub-clauses (a),(b) and (c) of sub-para (ii) above details of which are given below -"

9. Risk & Expense clause.

9.1. Should the stores or any installment 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 installment thereof, 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.


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9.2. 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 in the BUYER's country, 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.

9.3. In case of a material breach that was not remedied within 07 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: -

9.3.1. Such default.

9.3.2. In the event of the contract being wholly determined the balance of the stores remaining to be delivered thereunder.

10. Force Majeure clause.

10.1. Neither party shall bear responsibility for the complete or partial on 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.

10.2. 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.

10.3. 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 03 days from the moment of their beginning.

10.4. 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.

10.5. 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 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.


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11. **Specification.** The Seller guarantees to meet the specifications as per Part-II of RFP and to incorporate the modifications to the existing design configuration to meet the specific requirement of the Buyer Services as per modifications/requirements recommended after the Maintenance Evaluation Trials. All technical literature and drawings shall be amended as the modifications by the Seller before supply to the Buyer. The Seller, in consultation with the Buyer, may carry out technical up gradation/alterations in the design, drawings and specifications due to change in manufacturing procedures, indigenisation or obsolescence. This will, however, not in any way, adversely affect the end specifications of the equipment. Changes in technical details, drawings repair and maintenance techniques along with necessary tools as a result of up gradation/alterations will be provided to the Buyer free of cost within 30 days of affecting such up gradation/alterations.

12. **Transportation.** The following Transportation clause will form part of the contract placed on successful Bidder –

The items will be delivered and installed by the Seller at his expense to the Buyer.

13. **Quality.** The item should be of the latest manufacture and technology, conforming to the current production standard and having 100% defined life at the time of delivery. In no case Chinese manufactured items will be accepted by the Buyer. Declaration for the same must be given by the vendor along with Technical Bid.

14. **Inspection Authority.** The inspection will be carried out by Principal, AF School in the presence of rep of equipment supplier. The mode of inspection will be User Inspection.

15. **Warranty.** The following Warranty will form part of the contract placed on successful Bidder: -

15.1. The Seller warrants that the goods supplied under the contract conform to technical specifications prescribed and shall perform according to the said technical specifications.

15.2. The Seller warrants for a period of 60 months from the date of installation of the goods/stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects/failures.

15.3. If within the period of warranty, the goods 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 03 days of notification of such defect received by the Seller, provided that the goods are used and maintained 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 down time would be maintained by the user in the logbook. Spares required for warranty repairs shall be provided free of cost by the Seller. The Seller also undertakes to diagnose, test, adjust, calibrate and repair/replace the goods/equipment 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.

15.4. The Seller also warrants that necessary service and repair back up during the warranty period of the equipment shall be provided by the Seller and he will ensure that the downtime is within 5 % of the warranty period.

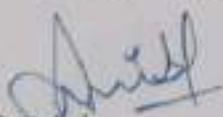

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 Executive Director
 AF School Barmauli

15.5. If a particular equipment/goods fails frequently and/or, the cumulative down time exceeds 5% of the warranty period, the complete equipment shall be replaced free of cost by the Seller within a stipulated period of 07 days of receipt of the such notification from the Buyer. Warranty of the replaced equipment would start from the date of acceptance after Joint Receipt Inspection by the Buyer/date of installation and commissioning.

15.6. In case the complete delivery of Engineering Support Package is delayed beyond the period stipulated in this contract, the Seller undertakes that the warranty period for the goods/stores shall be extended to that extent.

PART V – EVALUATION CRITERIA & PRICE BID ISSUES

1. **Evaluation Criteria.** The broad guidelines for evaluation of Bids will be as follows:
 - 1.1. Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP.
 - 1.2. The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format.
 - 1.3. The Bidders are required to spell out the rates of GST in unambiguous terms; otherwise their offers will be loaded with the maximum rates of GST for the purpose of comparison of prices. If reimbursement of GST is intended as extra, over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duties will be entreated after the opening of tenders.
 - 1.4. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
 - 1.5. The Lowest Acceptable Bid will be considered further for placement of contract/Supply Order after complete clarification and price negotiations as decided by the Buyer.
 - 1.6. Any other criteria as applicable to suit a particular case.


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2. **Price Bid Format.** The Price Bid Format is given below and Bidders are required to fill this up correctly with full details:

SI No	Descriptions	Qty	Unit Price (Rs)	Total Price (Rs)	GST	Grand Total
2.1	IFP 75" (ADPM with Built-in CPU 75 Inch Android 14.0/ 8GB RAM/ 128 GB ROM with Mounling Kit; Built-In OPS: i5/i7 10 th Gen/ Windows; Earphone; Webcam; DMS; Networking, Whiteboard 6x4, (Warranty for 5 years)	05				
2.2	UPS Casing	05				
2.3	UPS 1 KVA	05				
Total Amount						

3. AMC charges after expiry of warranty period _____
(It would not be mandatory for buyer to enter in AMC Contract and this price would not be considered for determining L1.)


(Akanksha Mishra)
Sqn Ldr
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Certified that the terms/conditions mentioned above have been fully understood and are fully acceptable.

Signature, address and Stamp of supplier

			status or Login/Usage Status Report), MS Office
1.7	Networking	Connectors	Rj45
		Cables	Ethernet to connect from classroom IFP to Server (Cable Length as required)
1.8	UPS	Power	1 KVA
		Battery	Double Battery
		Cabinet	Wall Mounted
1.9	White Board		6 x 4 Feet (Anti-Glare) with White Board Marker, Refill and Duster

2. **Delivery Period** - Delivery period for supply of items would be 30 days from the effective date of supply order. Please note that supply order 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.

3. **Consignee details** - Executive Director,
Air Force School
Bamrauli, Prayagraj
Uttar Pradesh, Pin- 211012



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