



NOTICE INVITING QUOTATION

No

31.01.2019

Subject: Notice Inviting Quotation for “Supply of overhead Projectors, Auto Screens, Hard Disks and remote pointers with laser

Sealed quotations are invited from the reputed **Firms/Dealers/Suppliers** for the supply and fixing of the following items:

| Sr No. | Description | Quantity |
|--------|--|----------|
| 01 | LED Android based overhead projectors with the following Specification IMAGE Colour Light Output 3,300 lumen-2,050 lumen (economy) in accordance with IDMS15.4 White Light Output 3,300 lumen- 2,050 lumen (economy) in accordance with ISO 21118:2012 Resolution XGA, 1024 x 768, 4:3 Contrast Ratio 15,000: 1 Lamp UHE, 210 W, 6,000 h durability, 10,000 h durability (economy mode) Keystone Correction Auto vertical: $\pm 30^0$, Manual horizontal $\pm 30^0$ Colour Reproduction upto 1.07 billion colours OPTICAL Projection Ratio 1.48 – 1.77: 1 Zoom Manual, Factor: 1.2. Image Size 30 inches-300 inches Projection Distance Wide/Tele 1.8 m – 2.17 m (60-inch screen) Projection Lens F Number 1.49 – 1.72 Focal Distance 16.9 mm – 20.28 mm Focus Manual Offset 8 :1 CONNECTIVITY USB Display Function 2 in 1: Image / Mouse Interfaces USB 2.0 Type A, USB 2.0 Type B, VGA in, HDMI in, Composite in, Cinch audio in, Wireless LAN Warranty 36 months’ Comprehensive warranty on site, Make : Sony/Epson/Toshiba/Egate/LG/Viewsonic | 15 |
| 02 | Projector screen (Wall Mount) 6x4 feet motorised with remote control and ceiling mounting stand | 15 |
| 03 | Remote pointer with laser | 02 |
| 04 | External hard disk one TB | 02 |
| 05 | USB 64 GB | 04 |
| 06 | Installation of equipment and commissioning | |

1. The quotation should be submitted in a sealed cover. The cover shall be super subscribed as “**Supply of overhead Projectors, Auto Screens, Hard Disks and remote pointers with laser**”
2. Can be submitted by (Regd. Post) on or before : **21.02.2019 upto 1300 IST**
3. Stipulated Date & Time of Opening of Quotation : **23.02.2019 at 1600 IST**
4. Quotation shall be addressed to **The Principal Saiyyid Hamid Senior Secondary School (Boys), AMU, Aligarh.**
5. An acceptance letter for Unconditional acceptance of the terms and conditions stated in Annexure-I duly signed by the supplier should be enclosed along with Price Bid Schedule (Annexure-II).

For details please contact Undersigned on telephone no. **0571-2701520** on all working days (Monday-Saturday) in between **0930 IST to 1730 IST**.

Principal
Saiyyid Hamid Senior Secondary School (Boys),
AMU, Aligarh.

Copy to: -

Director DSE
Incharge of School/ Dy Director DSE, AMU
Finance Officer, AMU
Director, Computer Centre



ALIGARH MUSLIM UNIVERSITY
ALIGARH

Annexure – I

Subject: Notice Inviting Quotation for for “Supply of overhead Projectors, Auto Screens, Hard Disks and remote pointers with laser

TERMS & CONDITIONS: -

1. The Bidder should attach a self-attested copy of **GST registration No., PAN Card, and dealer certificate. If any firm / Dealer/ supplier is registered with Finance Officer, AMU in such a case registration/approval copy to be attached.**
2. The Product should be supplied strictly in accordance with the given Make and type mentioned in NIQ and Price bid (Annexure-II).
3. The quoted rate shall be firm on F.O.R. work site destination basis and inclusive of all taxes, duties etc. such as GST, excise duty, Octroi charges etc. **and no extra claims shall be entertained in this connection.**
4. Rates quoted should be valid for a minimum period of **02 months** from the date of opening of quotation.
5. The quotation should contain Unit price; total price of the item shall be quoted. The rates should be quoted in both figures and words. In case of difference between rates quoted in figures and words, the minimum rates shall be considered as correct.
6. Any correction, mutilation or overwriting in figures of quoted rates should be supported by your signature; otherwise quotation may be summarily rejected.
7. School reserves the right to vary the quantity of the item at the time of placement of supply order.
8. The supplier/agency is advised to study the specifications well and satisfy himself about the possibility of supplying product in time, before submitting the quotation. The supplier/agency shall be deemed to have full knowledge of market condition, before quotations are submitted.
9. If at any stage, any information/documents submitted by the applicant is found to be false, the agency shall be debarred from bidding, apart from any other appropriate/legal action.
10. No party will submit more than one quotation under any circumstances.
11. No quotation shall be accepted after the scheduled date/time and delay due to any reason shall not be considered under any circumstances.
12. **Conditional quotations shall be summarily rejected.**
13. The acceptance of quotation shall rest with the competent authority, who does not bind himself to accept any quotation and reserve the right to return all or any of the quotation received or part without assigning any reason thereof.
14. **Delivery and Time period:**
 - The supplier shall be solely responsible for supply, Installation and Commissioning of the equipment supplied, in **use condition.**
 - The supplier shall be solely responsible for **supply, Installation & Commissioning** of the product **within four (04) weeks from the date of award of purchase order.**
 - If the successful bidder is not in a position to supply the items within specified period due to some reason, the competent authority shall have discretion to cancel the order in part or full. **The party shall be debarred for future participation in the quotation for a period of 03 years.**
 - The firm shall be responsible for supply of the product at the O/o Principal, Saiyyid Hamid Senior Secondary School (Boys) AMU Aligarh.

15. **Force Majeure Clause:** The Competent Authority may grant an extension of time limit set for the completion of the work in case the timely completion of work is delayed by force majeure beyond the suppliers control, Acts of God (such as earthquakes, floods, storms), direct and indirect consequences of wars, hostilities, national emergencies, civil commotions and strikes at supplier's factory etc.
16. **Warranty and Defect Liability Period:**
- The supplier shall warrant that product shall be free from any defect due to the defective materials and bad workmanship and it will work satisfactorily and that the performance of the product shall be not less than the warranty values.
17. **The comprehensive warranty shall be valid for a period of minimum 36 months for the product from the date of supply.** Any item or some of the items found defective during the warranty period shall be replaced /rectified by the supplier **within 1 week** from the date of complaint without any charges whatsoever. The services of the supplier's personnel, requisitioned during the period, for such work, shall be made available free of any cost to the Principal Saiyyid Hamid Senior Secondary School, AMU. Aligarh
18. **Payment:**
- The payment shall be made by the Finance Officer, AMU on the recommendation of the Principal/HOD either by cheque or e-payment after supply/testing and verifying the physical condition of the product by his authorized representative of the competent authority. Only 90% of the cost will be released on utmost satisfaction of the buyer and rest of the amount will be retained as performance guarantee and shall be paid after **12 months** of satisfactory performance report of the Principal S H Senior Secondary School, AMU
 - The Firm/Supplier/dealer while accepting the supply order should furnish the bank details in enclosed Performa.
 - **Paying Authority:** The bill may be raised in the name of **“Principal, Saiyyid Hamid Senior Secondary School AMU Aligarh”**.
19. **Arbitration Clause:** In case of any dispute, the matter shall be referred to the Vice-Chancellor, AMU being the Sole Arbitrator. The decision of the arbitrator shall be binding on both the parties.

Signature with date:
Name, Address, e-mail, Mobile No, &
Contact details of the Firm/Supplier:

Seal:



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ALIGARH

Annexure – II

{ PRICE SCHEDULE }

| Sl. No. | Description of item/Work | Qty. | Rate/Unit Rs. | Total in Rs. |
|---------|--|------|---------------|--------------|
| 01 | LED Android based overhead projectors with the following Specification IMAGE Colour Light Output 3,300 lumen-2,050 lumen (economy) in accordance with IDMS15.4 White Light Output 3,300 lumen-2,050 lumen (economy) in accordance with ISO 21118:2012 Resolution XGA, 1024 x 768, 4:3 Contrast Ratio 15,000:1 Lamp UHE, 210 W, 6,000 h durability, 10,000 h durability (economy mode) Keystone Correction Auto vertical: $\pm 30^{\circ}$, Manual horizontal $\pm 30^{\circ}$ Colour Reproduction upto 1.07 billion colours OPTICAL Projection Ratio 1.48 – 1.77:1 Zoom Manual, Factor: 1.2. Image Size 30 inches-300 inches Projection Distance Wide/Tele 1.8 m – 2.17 m (60-inch screen) Projection Lens F Number 1.49 – 1.72 Focal Distance 16.9 mm – 20.28 mm Focus Manual Offset 8 :1 CONNECTIVITY USB Display Function 2 in 1: Image / Mouse Interfaces USB 2.0 Type A, USB 2.0 Type B, VGA in, HDMI in, Composite in, Cinch audio in, Wireless LAN Warranty 36 months' Comprehensive warranty on site, Make : Sony/Epson/Toshiba/Egate/LG/viewsonic | 15 | | |
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| 06 | Installation of equipment and commissioning | | | |

(Rupees _____ -)

Place: -

Date: -

Signature with seal:

Name & Address of the Firm/Supplier:

ACCEPTANCE LETTER
(To be submitted along with the quotation)

To,
The Finance Officer
AMU
Aligarh

Subject: Acceptance of Terms and Conditions of the contract

Sir,

The quotation documents for the Supply/Installation and Commissioning of the Computer Lab.” for the SSS (B) have been issued to us by Principal, SSS (B), AMU, I/We hereby unconditionally accept the Terms and Conditions as indicated in the Annexure-I in its entirety for the above work.

The contents of documents have been noted wherein it is clarified that after unconditionally accepting the terms and conditions in its entirety, **it is not permissible to put any remarks/conditions (except unconditional rebate on quoted rates, if any) in the quotation document. In case, this provision of the quotation is found violated after opening, I/We agree that the quotation shall be rejected.**

Yours faithfully

Signature of the Supplier
With rubber-stamp

To,
The Finance Officer
AMU Aligarh.

Subject: - Request for Payment by cheque/DD/E. Payment

Sir,

The following particulars are given below for effecting Payment in respect of our Claim / Bill.

- | | | | |
|--------------------------|---|---|-------|
| 1. Name of Company | : | - | _____ |
| 2. Address | : | - | _____ |
| | | | _____ |
| 3. Bank A/C No. | : | - | _____ |
| 4. Bank Name | : | - | _____ |
| 5. Branch Address | : | - | _____ |
| 6. Branch Code | : | - | _____ |
| 7. IFSC Code of the Bank | : | - | _____ |
| 8. Permanent Account No. | : | - | _____ |

We also enclosed herewith a cheque duly cancelled of our above bank account.

Thanking you,

Signature: -

Name :-