



The Lawrence School

Lovedale, The Nilgiris - 643003

NOTICE INVITING TENDERS

**Tender for Supply, Installation, Testing and Commissioning
of LED Video Wall Display with Other Required Accessories
at The Lawrence School, Lovedale**

Tender notice

Notice Inviting Tender No	NIT/LSL/IT/008/2025
Tender Inviting Authority	The Lawrence School, Lovedale
Place of availability of Tender Documents (NIT)	www.thelawrenceschool.org/tenders
The contact Person	Mr. Krishna Kumar (HOD – IT Department)
Name of the Project Work	Supply, Installation, Testing and Commissioning of LED Video Wall Display with Other Required Accessories
Address to send Prebid queries	pc@thelawrenceschool.org and ceit@thelawrenceschool.org
Place for submission of bids	The Lawrence School, Lovedale
EMD Amount	₹5,000/- Earnest Money Deposit (Applicable only for the new vendors)
Nature of bid process	Two bid system – Technical and financial proposals
Proposal Evaluation Process	Quality cum Cost Based System (QCBS) of evaluation 70:30 (70 points for technical bids and 30 points for financial bids)
LSL would endeavour to adhere to the following schedule:	
Event	Date – Deadline
Notice Inviting Tender No	NIT/LSL/IT/008/2025
Release of NIT	18.11.2025
Pre – bid queries (On Call)	19.11.2025 to 05.12.2025
Last date and time for submission of bids	09.12.2025
Technical and Finance Bid opening	Will be informed through email

Telephone: 0423 2453300

email: pc@thelawrenceschool.org,
ceit@thelawrenceschool.org

DISCLAIMER:

The information contained in this NIT document or subsequently provided to Vendor/Supplier, whether in document or verbal or any other form by or on behalf of The Lawrence School, Lovedale, Ooty, Tamil Nadu, any of its employees or advisors, is provided to Vendor/Supplier on the terms and conditions set out in this NIT document and such other terms and conditions subject to which such information is provided.

The purpose of this NIT document is to provide interested parties with information that may be useful to them in eliciting their proposals pursuant to this NIT document. This Tender document may not be appropriate for all persons, and it is not possible for the School, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this NIT document.

This NIT document includes statements, which reflect various assumptions and assessments made by the School in relation to the Contract. Such assumptions, assessments and statements do not purport to contain all the information that each Vendor/Supplier may require.

The assumptions, assessments, statements and information contained in this NIT document, may not be complete, accurate, adequate or correct. Each Vendor/Supplier should, therefore, conduct his/her own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this NIT document and obtain independent advice from appropriate sources.

Information provided in this document to the Vendor/Supplier is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The School accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

The School, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Vendor/Supplier under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this NIT document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the NIT document and any assessment, assumption, statement or information contained therein or deemed to form part of this NIT document or arising in any way in this NIT Stage.

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1. **Scope of Work – Procurement of LED Video Wall Display**

The Lawrence School, Lovedale, Ooty, Tamil Nadu (hereinafter referred to as the “School”), invites NIT(s) for the **Supply, Installation, Testing and Commissioning of an LED Video Wall Display** along with all required accessories as detailed in Annexure–II.

Scope of Work:

1.1 Supply:

Provide LED Video Wall Display with all required accessories, including mounting kits/frames, cables, power adapters, and connectors as per the manufacturer’s specifications.

Supply should be from an approved and certified OEM.

1.2 Installation & Commissioning:

Install the LED Video Wall in the designated large hall as directed by the School.
Carry out configuration, calibration, testing, and commissioning to ensure full functionality.
Provide all necessary tools, testing, and measuring equipment for installation and setup.

1.3 Civil / Carpentry Work:

Execute any carpentry or minor civil works required for mounting and installation of the video wall.

Ensure a safe, neat, and professional finish at the installation site.

1.4 Documentation & Training:

Submit detailed documentation on configuration, operation, and maintenance procedures.
Provide basic user training to the designated school personnel.

1.5 Coordination & Completion:

Work in consultation with the HOD – IT Department during execution.

Complete supply, installation, and commissioning **within 4 weeks** from the date of purchase order to the satisfaction of the School.

2. Eligibility Criteria:

All Vendors/Suppliers must meet the following eligibility requirements and submit **self-attested supporting documents** along with their **technical bid**. Applications that do not meet the criteria or lack requisite documents will be **rejected as incomplete**.

A. Vendor/Supplier Eligibility

- i. Must be a **GST-registered individual, firm, or company**.
- ii. Must have an **established shop/firm/company** with experience in supplying similar items to reputed schools, industry, or establishments.
- iii. Must provide proof of **operating a shop or related business for at least 2 years** prior to the date of NIT.
- iv. Must submit a **copy of Registration** under the Tamil Nadu Shops and Commercial Establishments Act, wherever applicable.
- v. Must submit **self-attested copies of PAN/TAN/TIN/GST certificates**, wherever applicable.
- vi. Audited Balance Sheets & P/L statements (last three years)
- vii. Must have experience in **supplying similar items worth Rs. 20 lakhs or more**, supported by **work orders, contracts, or client certificates**.
- viii. Must be **authorized by the OEM** for LED Video Wall Display, submitting a **bid-specific Manufacturer Authorization Form (MAF)**.

B. OEM Eligibility

- ix. Must ensure **timely availability of spare parts** and replacement of defective or non-repairable parts during warranty and for next 5 years, with a separate undertaking on OEM letterhead.
- x. Must submit a **line-by-line compliance letter** for the quoted product specifications on OEM letterhead.
- xi. Must have **service centres Pan India**, specifically in Tamil Nadu.
- xii. Product must have **STQC/ERTL or other Indian Government-approved certifications**.
- xiii. Must have **BIS, ISO 9001, ISO 14001 certifications** and **ISO 27001** for data security compliance.
- xiv. Must **not have been blacklisted** by any Central/State Government, PSU, or Educational Institution in India in the last 3 years.
- xv. Must provide **5 years of on-site OEM support**.

2. Evaluation of NIT:

- i. The NIT will be evaluated based on rate list quoted in Annexure – II. The rate list of the Vendor /Supplier who does not fulfill the eligibility criteria will be rejected.
- ii. Selection of Vendor: Only those vendors who qualify on technical evaluation shall be considered for evaluation of commercial bids.
- iii. The procurement will be conducted in accordance with General Financial Rules (**GFR QCBS**).
- iv. A Committee constituted by the School shall evaluate the tenders. The decision of the Committee in the evaluation of the NIT's shall be final. No correspondence will be entertained outside the process of negotiation/discussion with the Committee.
- v. Any approach from the Vendor/Supplier or his representative, trying to influence the decision on the NIT, officially or otherwise, shall render the NIT liable to be summarily rejected. The Committee has been empowered to take the final decision regarding the NIT.

Evaluation and Procurement Process:

Technical Bid:

- Vendors must **demonstrate their product** to the Technical Evaluation Committee.
- The technical evaluation of the bids will be conducted first by the Technical Evaluation Committee members as per GFR QCBS.

Technical Functional Evaluation Framework

The bid response of the Bidder that would be evaluated based on the following Technical Functional Evaluation framework:

Sl. No.	Evaluation Parameter	Description	Max. Marks
1	Experience in Similar Projects	Installation of LED Video Walls in schools, auditoriums, or government institutions. >10 projects – 10 marks, 5–10 – 7 marks, <5 – 5 marks	10
2	Display Specifications	Compliance with tender requirements for pixel pitch, brightness, refresh rate, viewing angle, contrast ratio, and cabinet design.	15
3	Processor & Software Features	Compatibility, input options, picture quality, remote control, calibration, and user-friendly software.	20
4	Demonstration Quality	Live demo evaluation for brightness, clarity, color uniformity, and smooth display.	10
5	Warranty & Service Support	Onsite warranty (min. 3 years), service response time, OEM support letter, and AMC availability.	15
6	Brand & Certifications	BIS/CE/ROHS/ISO/STQC certified product and authorized OEM partnership.	10
7	Technical Team Strength	Qualified technical staff and local service infrastructure.	10
8	Delivery & Installation Timeline	Completion of installation and commissioning within specified period.	5
9	Training & Documentation	Provision of user training and operation manual.	5

The minimum qualifying mark for the technical functional evaluation is 50 out of a total of 100 marks as per the evaluation criteria listed above and denoted by Ts.

25.2 Combined Bid evaluation

A bidder will be selected under the Quality cum Cost Based System method (QCBS) with weightages of 70:30 (70% for technical proposal and 30% for financial proposal) and as per procedures described in this NIT. The combined score shall be obtained by weighing the technical and financial scores in the ratio of 70:30 and adding them up. On the basis of combined weighted score for technical and financial, the bidder shall be ranked in terms of total score obtained. The proposal obtaining the highest combined score in evaluation will be ranked as H1 followed by the proposals securing lesser marks as H2, H3, etc. The bidder securing the highest combined marks will be considered for award of the contract.

Overall Score (OS) of a bidder will be his Technical Score (TS) plus his Financial Score (FS) and will be evaluated as under:

$$OS = \text{Technical Score (TS)} + \text{Financial Score (FS)}$$

A maximum of 100 marks will be allocated for the Technical Bid. Technical bid will be evaluated as per the technical bid evaluation table shown in Table 5 with this NIT. Technical Score of a bidder will be evaluated as under:

$$TS = TBV \times 70/100$$

Where **TBV** stands for Technical Bid Value of a bidder.

Financial bid will be evaluated as under:

$$FS = LFBV / FBV \times 30/100$$

Where **LFBV** stands for Lowest Financial Bid Value and **FBV** stands for Financial Bid Value of the concerned bidder.

EXAMPLE:

As an example, the following procedure will be followed. The minimum qualifying marks for technical qualifications is 60 and the weightage of the technical bids and financial bids is kept as 70: 30. Assuming that in response to the NIT, 3 proposals, A, B & C are received. The technical evaluation committee awards them 75, 80, and 90 marks respectively out of 100 marks. The minimum qualifying marks are 60. All the 3 proposals are, therefore, found technically suitable and their financial proposals will be opened after notifying the date and time of bid opening to the successful participants. Assuming that the evaluation committee examines the financial proposals and the quoted total bid values are as under:

Proposal Financial Bid Value (FBV)

A	:	Rs. 120/-
B	:	Rs. 100/-
C	:	Rs. 110/-

Using the formula **LFBV/ FBV**, where LFBV stands for Lowest Financial Bid Value and FBV stands for Financial Bid Value, the committee will give them the following points for financial proposals:

A	:	$(100 / 120) \times 100$	=	83 points
B	:	$(100 / 100) \times 100$	=	100 points
C	:	$(100 / 110) \times 100$	=	91 points

In the combined evaluation, thereafter, the evaluation committee will calculate the combined technical and financial score as under:

OS = Technical Score (TS) + Financial Score (FS)

Proposal A	:	$75 \times 0.70 + 83 \times 0.30 = 77.4$ points
Proposal B	:	$80 \times 0.70 + 100 \times 0.30 = 86$ points
Proposal C	:	$90 \times 0.70 + 91 \times 0.30 = 90.3$ points

The three proposals in the combined technical and financial evaluation will be ranked as under:

Proposal A	:	77.4 points	:	H3
Proposal B	:	86 points	:	H2
Proposal C	:	90.3 points	:	H1

Proposal C at the total bid value of Rs. 110/- will, therefore, declared as **winner** and recommended for negotiations/approval, to the competent authority.

In the event of a tie in the final scores, the Bidder having the lower financial quote amongst the two would be given preference.

Financial Bid:

- After technical evaluation, financial bids will be opened by the Purchase Committee. Selection will be based on the Quality-cum-Cost Based System (QCBS), with 70% weightage for technical evaluation and 30% for financial bids.
- The negotiation will be carried out only with the H1 vendor after the evaluation process is completed, if the competent authority permits.

3. **Submission of NIT:**

All quotations must be submitted to the Purchase Committee either:

- In a sealed cover or via email to pc@thelawrenceschool.org & with the CC to ceit@thelawrenceschool.org
- **The Technical Bid must be submitted separately. (As per the Annexure III)**
- **The Financial Bid must be submitted separately. (As per the Annexure II)**

4. **Earnest Money Deposit (EMD): (Applicable only for the new vendors)**

- i. The Vendor/Supplier shall be required to submit the Earnest Money Deposit (EMD) for an amount of ₹5,000/- (Rupees Five Thousand only). The Vendor/Supplier may submit the EMD through Demand Draft or online bank transfer as per the bank details given below:

The bank details of The Lawrence School Account for online transfer:

Account Holders Name: The Headmaster, The Lawrence School, Lovedale

Account Number: SB A/C 10920587087

Bank Name: State Bank of India

IFSC CODE: SBIN0003162

Bank Address: The Lawrence School Campus, Lovedale

Note: The proof of payment including name of the bank, amount of EMD, date of transfer, UTR No. shall be attached to the NIT Document (in a separate sheet), in case of online transfer.

- ii. The EMD amount will not carry any interest.
- iii. EMD is not exempted to any Organizations/Institutions/Communities/Society/Voluntary organization, etc.
- iv. **Vendor/Supplier whose EMD is already with the School need not to pay EMD again.**
- v. Earnest money deposit of the successful Vendor/Supplier shall be forfeited, if he/she refuses or neglects to execute the order within the time frame as specified by the School.

- vi. The School reserves the right to reject any one or all the NIT's received without assigning any reason. No correspondence in respect of the decisions arrived by the tender committee will be entertained.

5. Allotment of Contract:

As per the recommendations of the Committee, the contract will be allotted to the successful Vendor/Supplier. The successful Vendor/Supplier shall enter into an agreement for supplying/service of LED Video Wall Display for which he/she emerged as successful Vendor/Supplier within 7 days from the date of issue of letter of Intent.

6. Termination of Contract:

- i. The School is at liberty to terminate the Contract with one-month notice, without assigning any reasons.
- ii. If even after award of contract, the information/facts submitted by the Vendor/Supplier are found misleading/incorrect/false etc., The Headmaster of The Lawrence School, Lovedale, reserves the right to terminate the contract.
- iii. In case The Lawrence School, Lovedale, suspects or finds any supply is entrusted to any sub-contractor on piecemeal basis or on regular terms, The Headmaster, The Lawrence School, Lovedale, reserves the right to terminate the contract without assigning any reasons
.
- iv. The Headmaster, The Lawrence School, Lovedale, shall have the right to terminate the contract, by giving 30 days' notice, if in his opinion the quality of services offered is not up to the standard/satisfactory.

GENERAL TERMS AND CONDITIONS OF CONTRACT:

- 1. The contract will be for a period of one month or one year, or a period that is on mutual agreement, commencing from the date of signing the contract.
- 2. The transportation loading-unloading & other charges will be inclusive in rates quoted by vendor/supplier.
- 3. In case of any dispute between the successful Vendor/Supplier and its employee, The Lawrence School, Lovedale will have no responsibility and shall not be responsible for any compensation in any form to such employment to any of such employees during or after the expiry of this agreement.

4. The successful Vendor/Supplier will have to provide good quality and standard product of items to The Lawrence School, Lovedale, as specified in Annexure-II.
5. In case of supplied materials, if found same are lower in quantity or quality and not of standard quality or not supplied in time, a deduction of 2 % of the bill amount will be made as penalty or as decided by The Headmaster, The Lawrence School, Lovedale.
6. **All the ordered items are to be supplied by 3.00 pm as per the schedule given in the Purchase Order.**
7. The successful vendor /supplier will ensure compliance of all the relevant provisions of the Laws / terms of contract.
8. The successful Vendor/Supplier will submit the bill in duplicate immediately after the successful supply of the materials for payment. The payment will be made after verification of items supplied as per Purchase Order and Goods Receipt Note. Tax at source shall be deducted as admissible, as per the prevailing rate and payment will be made accordingly by A/C Payee Cheque or shall be transferred to his/her account through electronic system within 15 days from the receipt of the bill.
9. The successful Vendor/Supplier shall not do anything inside or outside the premises, which may create nuisance or any cause of annoyance to the students, working staff or to the visitors visiting the premises.
10. These are only proposed draft terms & conditions and can be modified/changed or added at the time of finalization and signing the agreement.
11. Conditional/Incomplete offers not conforming to tender document will be rejected.
12. If the Vendor/Supplier is a partnership of two or more persons all such persons shall be jointly and severally liable to the School for the fulfillment of the terms of contract.
13. The Vendor/Supplier will be held wholly responsible for any action taken by statutory bodies for violation /non – compliance of any such provision/rule.
14. If dispute or difference of any kind shall arise between The Lawrence School, Lovedale, and the Contractor in connection with or relating to the Contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
15. Venue of Arbitration: The venue of arbitration shall be the place from where the Contract has been issued, in this case The Lawrence School, Lovedale.
16. The Court of Judicature at Coimbatore will have the exclusive jurisdiction to try the disputes.
17. The Vendor/Supplier shall be governed by and interpreted in accordance with laws of India for the time being in force.

SPECIAL CONDITIONS OF NIT:

The Vendor/Supplier is required to give confirmation of their acceptance of the Special Conditions of the NIT mentioned below which will automatically be considered as part of the Contract concluded with the successful Vendor/Supplier (i.e. Seller in the Contract) as selected by the school. Failure to do so may result in the rejection of NIT submitted by the vendor/Supplier.

1. Payment Terms for Indigenous Sellers -
100% payment on delivery and acceptance by the user within 15 days from the receipt of the bill in original.
2. Advance Payments: An advance payment of up to 40% may be made upon request by the vendor/supplier, but only for the selected goods and subjects to due consideration.

Date:**Signature of the Vendor/Supplier**

Annexure - I

Vendor/Supplier Information Sheet

Name of the Vendor/Supplier :
Office Address :
Office Contact Number :
Company Email ID :
Website :
PAN Card Number :
GST Registration Number :
Name of the Proprietor :
Contact Number of the Proprietor :
Proprietor Email ID :
Nature of Current Business/Trade : Manufacturer/Distributor/Service Provider
Year of establishment :
EMD Particulars :

Key Contacts

Service Contact No :	Email Id :
Sales Contact No :	Email Id :
Alternate Contact No:	Email Id :

Vendor/Supplier's Bank Details:

Name of A/c Holder :
Bank Name :
Branch Name :
A/c Number – SB or CA :
IFS Code :

Signature of the Vendor/Supplier

Annexure - II

Technical requirement for LED Video Wall Display with Accessories

Sl. No.	Parameter	Specification	Minimum Required Specification
1	Type of Display	Display Technology	Indoor Active LED (SMD) Full Color Video Wall
2	Screen Size	Overall display area	Width: 25.1 ft × Height: 14.1 ft (Approx.)
3	Diagonal Size	Overall diagonal dimension	346 inches (Approx.)
4	Pixel Pitch	Determines image clarity and resolution	≤ 2.5 mm
5	LED Configuration	Pixel type	SMD 3-in-1 (RGB)
6	Brightness	Visibility in indoor environment	≥ 500 nits
7	Refresh Rate	Smooth and flicker-free performance	≥ 3840 Hz
8	Display Resolution	Pixel matrix based on size and pitch	≥ 3040 × 1710 pixels (Approx. for 2.5 mm pitch)
9	Viewing Angle	Optimum horizontal/vertical viewing	150° (H) × 140° (V) or better
10	Contrast Ratio	Image depth and brightness control	≥ 4000:1
11	Color Uniformity / Accuracy	Consistent brightness and color	Delta E < 2 or equivalent
12	Cabinet Material	Structure for rigidity and modularity	Die-cast aluminum or equivalent
13	Cabinet Size	Standardized for modular assembly	640 × 480 mm or OEM equivalent
14	Weight per Cabinet	Ease of mounting	≤ 10 kg (approx.)
15	Ingress Protection (Front/Rear)	Protection from dust and humidity	IP20 (front), IP20 (rear)
16	4K Active LED Controller	Control system for video processing	4K Active LED Controller with HDMI, DVI, VGA, LAN, and USB inputs; supports real-time calibration, picture-in-picture, and multi-source display

17	Signal Transmission	Data and control connectivity	CAT6 or optical fiber cables as per OEM standard
18	Power Supply	Electrical requirements	230V AC, 50Hz with auto protection and redundancy
19	Power Consumption	Energy efficiency	Average $\leq 350 \text{ W/m}^2$
20	Operating Temperature / Humidity	Environmental conditions	0°C to 45°C / 10% to 80% RH (non-condensing)
21	Wall Mounting Installation & Mounts	Installation and alignment system	Heavy-duty metallic frame for wall mounting; includes brackets, fasteners, and alignment fixtures as per OEM standard
22	Buffers for Active LED	Signal and power stabilizers	OEM-specified Active LED Buffers to ensure uniform power distribution and stable signal transmission
23	Accessories	Complete installation components	All required OEM accessories, cables, connectors, power cords, and protective components
24	Software Features	Display management and control	User-friendly software with remote monitoring, scheduling, brightness control, and configuration tools
25	Audio Integration (Optional)	For multimedia support	Compatible with external audio systems
26	Warranty	OEM-backed support	Minimum 3 years comprehensive onsite warranty covering all components
27	Certifications	Product and OEM compliance	BIS / CE / ROHS / ISO 9001 / ISO 14001 certified
28	Training & Documentation	User training and technical literature	Onsite training for staff and submission of operation, configuration, and maintenance manuals

General Conditions

1. The bidder shall supply, install, test, and commission the complete LED Video Wall system with **4K Active LED Controller, buffers, mounting structure, and all accessories** to ensure full functionality.
2. All materials and accessories shall be **OEM-specified, brand new, and compliant with the tendered specifications.**
3. The installation shall include all **civil/carpentry works, cable management, and alignment** required for safe and aesthetic installation.
4. The work shall be carried out under the supervision of the **HOD – IT Department** and completed **within 4 weeks** from the date of purchase order.
5. The system should be delivered fully functional, tested, and commissioned to the complete satisfaction of the School.

All vendors are required to go through tender documentation carefully and submit the required documents without fail.

All prospective vendors are required to conduct a site visit prior to submission of their quotation to obtain any necessary clarifications. Please note that once submitted, the quoted price shall be considered final and no revision will be permitted after the award of the contract.

Date:

Signature of the Vendor/Supplier

Finance Bid

Quotation Requirement Details- Procurement of LED Video Wall Display

The Lawrence School, Lovedale, Ooty, Tamil Nadu invites quotations from reputed firms / OEM authorized partners for the **Supply, Installation, Testing, and Commissioning of an Indoor Active LED Video Wall Display System** with all necessary accessories and components as per the details below.

Sl. No.	Item Description	Specifications / Details	Qty	Unit
1	Indoor Active LED Video Wall Display	Screen Size: 25.1 ft (W) × 14.1 ft (H) Diagonal: 346 inches Pixel Pitch: 2.5 mm (SMD 3-in-1 RGB) Brightness: ≥ 800 nitsRefresh Rate: ≥ 3840 HzResolution: $\geq 3040 \times 1710$ pixelsCabinet Material: Die-cast Aluminum	1	Set
2	4K Active LED Controller	High-performance controller supporting HDMI, DVI, VGA, LAN, USB inputs, multi-source switching, real-time calibration, and remote control	1	No.
3	Active LED Buffers	OEM-specified signal and power stabilizers to ensure uniform display and consistent power distribution	As required	Set
4	Wall Mounting Structure and Mounts	Heavy-duty, rust-proof metallic frame with complete mounting brackets, fixtures, and alignment support	1	Set
5	Power & Data Cables, Connectors, and Accessories	OEM-recommended cables, connectors, power cords, and other installation accessories	As required	Lot
6	HDMI Cable	Hdmi male - source and Hdmi male – sink, HDCP 2.2 Fully Support bi- directional EDID and HDCP communication, 48 Gbps, 480,720,1080i, 1080p ,4k ,8k, Flexible and ultra tactical tpu jacket - with 5.8 mm OD and a bending radius of 60 mm - it is much easier to install these cable compared to conventional copper cable .Supports up to 100m maximum length . HDMI Cable - 50 Mtrs - 2 Nos HDMI Cable – 30 Mtrs - 1 No	3	Nos

7	High Quality HDMI Splitter	Input – 1, Output 4 or more 480i/480p/576p/720p/1080i/1080p/ 4K2K@24/25/30/60HZ	1	No
8	Software and License	Display management software with brightness scheduling, picture-in-picture, and monitoring features (license-free preferred)	1	Lot
9	Installation, Testing & Commissioning	Complete onsite installation, configuration, calibration, and testing to ensure full operational functionality	1	Job
10	Training & Documentation	Onsite user training, operation manual, and maintenance documentation	1	Lot
11	Comprehensive Warranty	Minimum 3 years onsite warranty for all supplied equipment and accessories	1	Lot
12	Other Accessories (Optional)	Please mentioned other accessories which may be required for complete installation.	As required	-

Quotation Conditions

- Prices should be quoted in **Indian Rupees (INR)**, inclusive of **supply, installation, testing, commissioning, freight, and all applicable taxes**.
- The quoted price must include **all required accessories, mounting hardware, cables, connectors, and configuration tools** necessary for a complete working system.
- The bidder must attach **product datasheets, OEM authorization letters, and certification documents (BIS/CE/ROHS/ISO)**.
- The bidder shall provide **detailed breakup of cost** for each item/component mentioned above.
- The supply and installation must be completed **within 4 weeks** from the date of purchase order.
- Payment will be released after successful **installation, testing, and commissioning** to the satisfaction of the School.
- The bidder must clearly indicate the **validity period** of the quotation (minimum 45 days).

8. Any deviation from the specifications must be **clearly mentioned** in the quotation.

All vendors are required to go through tender documentation carefully and submit the required documents without fail.

All prospective vendors are required to conduct a site visit prior to submission of their quotation to obtain any necessary clarifications. Please note that once submitted, the quoted price shall be considered final and no revision will be permitted after the award of the contract.

Date:

Signature of the Vendor/Supplier