

Quotation Notice

Phone 0161-2414064

Purchase Notice No.: 1407

Dated: 26-03-2026

**Subject: Quotation notice for the Purchase of Smart Classroom Equipment with accessories (Including Accessories (Cables, Connectors, Stands, Mounting kit etc, and Installation))**

Quotations in two sealed envelopes (Envelope-1 Technical Bid and Envelope-2 Financial Bid) are invited from the experienced, technically and financially sound firms/vendors/dealers for the **Purchase of Smart Classroom Equipment with accessories (Including Accessories (Cables, Connectors, Stands, Mounting kit etc, and Installation))** in the name of the "University Librarian, Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana" as per following specifications and terms and conditions:

Item No.	Description	Quantity
1	98" Touch Screen Interactive Smart Panel	2
2	86" Touch Screen Interactive Smart Panel	4
3	4K OPS with Intel i5/12th Gen/8GB RAM/512GB SSD	6

**Detailed Technical specifications:**

Technical specifications of Touch Screen Interactive Smart Panel		
S No	Parameter	Specifications
1	Display Panel Size	Minimum 86" / 98" (or higher)
2	Light Source	DLED / Direct LED backlight
3	Resolution	3840 × 2160 (4K UHD)
4	Refresh Rate	Minimum 60 Hz
5	Aspect Ratio	16:9 or better
6	Display Colour	10-bit (1.07 billion colors) or above
7	Surface	Anti-glare, toughened/tempered safety glass
8	Brightness	Minimum 450 cd/m <sup>2</sup> or higher
9	Contrast Ratio	Minimum 1200:1 or higher
10	Viewing Angle	178° (H/V) or better
11	Response Time	≤ 8 ms or lower
12	Backlight Life	Minimum 50,000 hours or higher
13	Touch Technology	IR / Optical / Advanced touch technology
14	Touch Points	Minimum 40 touch points or higher
15	Touch Response	≤ 5 ms or better
16	Touch Accuracy	±1 mm or better
17	CPU	Octa-core or equivalent/higher
18	GPU	Mali G52 or equivalent/higher GPU
19	RAM + ROM	Minimum 8 GB RAM + 128 GB storage
20	Operating System	Latest Android version
21	Wi-Fi	Wi-Fi - Dual Band 2.4/5 GHz
22	Bluetooth	Version 5.2 or above
23	Speakers	Minimum 2 × 20W integrated speakers or higher
24	Ports	HDMI, 3.5mm audio, USB 2.0, USB 3.0, USB-C, LAN

25	Whiteboard Features	AI tools, multi-touch, handwriting-to-text, math/science tools, export to PDF, web browser, 3D viewer, screen capture, YouTube & Google integration
26	Accessories	Power cable, 2 stylus pens, wall mount kit, remote, manual etc
27	Certifications	BIS, CE/FCC, RoHS, EDLA or equivalent
28	Other	Cloud Integration, whiteboard integration, multiplatform integration etc.
29	Warranty	Minimum 3 years OEM Warranty
<b>Note: The quality, specifications and standards of the required items must be equivalent to Samsung, LG, Viewsonic, Benq, Brio Touch, PeopleLink</b>		

**Technical specifications 4K OPS (Open Pluggable Specification)**

S No	Parameter	Specifications
1	Form Factor	OPS (Open Pluggable Specification) compatible slot-in computing module with standard 80-pin OPS interface
2	Processor	Intel Core i5 12th Generation or higher
3	Graphics	Integrated Intel UHD Graphics supporting 4K UHD (3840 × 2160) resolution at 60 Hz
4	Memory	8 GB DDR4/DDR5 RAM or higher,
5	Storage	512 GB SSD
6	Operating System	Windows 11 Professional (64-bit)
7	Wireless Connectivity	Wi-Fi 6 or higher and Bluetooth 5.0 or higher
8	Network	Gigabit LAN (RJ-45)
9	Ports	Minimum: HDMI, USB-C, USB 3.0 or higher, 3.5 mm Audio Jack
10	Display Support	Supports 4K display and integration with OPS compatible Interactive Flat Panels / Digital Displays
11	Power Supply	Powered through OPS slot
12	Security	TPM 2.0 support and Secure Boot preferred
13	Compatibility	Compatible with Interactive Flat Panels
14	Warranty	Minimum 3 Years OEM Warranty
<b>Note: The quality, specifications and standards of the required items must be equivalent to Samsung, LG, Viewsonic, Benq, Brio Touch, PeopleLink</b>		

The quotations must be sent in two different sealed envelopes as per details given below:

Title of Envelope	Contents of Envelope
<b>Envelope No.1 Technical Bid</b>	1) Full Name of the Bidder Firm along with complete address. 2) Bankers Name & Address. 3) GST No. 4) PAN/TAN No. 5) Scanned copy of Latest Income Tax Statements. 6) Scanned copy of duly filled Check List. 7) Scanned copy of Full details of Item(s), sub systems and additional items/accessories to be quoted (i.e. Full name, Model number, Name of Accessories, Manufacture Details, Literatures/brochures/write-ups, Guaranty/Warranty, AMC details etc.). 8) Duly signed compliance statement of technical specifications. 9) Scanned copies of Brochure/leaflets/catalogues for equipments. 10) Scanned Copies of the Purchase Orders/Completion work Reports/work done in Govt/Semi Govt/Universities/Boards/ Corporations/Autonomous bodies etc. to confirm Experience in line. 11) Scanned copy of all document(s) mentioned in the above detailed specification of the required items (if any). 12) Scanned copy of the Authorization dealer/ distributor/ stockist certificate issued by Manufacturer for supply of equipments/ Instruments (if any). 13) Scanned copy of quotation

	acceptance letter, Undertaking & non-blacklisting certificate (Annexure-I). <b>14) Scanned copy of CERTIFICATE REGARDING CONFLICT OF INTEREST AMONG BIDDERS/AGENTS (Annexure-II).</b>
<b>Envelope No.2 Financial Bid</b>	Details about price along with all charges including all taxes i.e. Sale Tax/VAT/CST/GST/ FOR, insurance etc. <b>Note1:</b> The prices for above mentioned items be quoted including installation charges, if any. <b>Note2:-</b> Financial bid should be in F.O.R. destination basis and should include all type of charges including insurance, custom duty against CDEC, clearance and transport charges etc. Supplier will be responsible for clearing the consignment from the custom department and deliver the same to the University, if applicable.

The quotations must be sent in the name of "The University Librarian, Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana" and should reach by Post or by hand on or before 28-03-2026 up to 4:30 pm at the following address. The quotation will be opened on 28-03-2026 at 4.45pm.

**University Library,  
Guru Angad Dev Veterinary & Animal Sciences University,  
Ferozpur Road, Ludhiana-141004.**

**Terms & Conditions:**

1. Valid GST number and HSN code of the product must be mentioned.
2. Bidder must quote the price only of Commercial/Business models.
3. The bidder must mention the Company name and Model Number of bidding in check proforma under technical bid.
4. The bidders must mention the Warranty/Guarantee in their technical bids.
5. Bidder must have dedicated/toll-free telephone numbers for 24X7 service support. Details to be submitted along with the bid.
6. The bidder must not be blacklisted by Central Govt. /State Govt./PSUs/Other Govt. Agency/ Govt. Educational Institute/University. Blacklist certificate on bidder letterhead to be submitted along with the bid
7. The rates of the equipment/items must be quoted strictly according to the full Specifications/Configuration as per requirement along with all the terms & conditions, and must be FOR GADVASU, Ludhiana, destination basis and should include all types of taxes and transport charges etc.
8. Rates quoted must be valid for 1 month. In case prices slash down or any other benefit (in form of lesser price/lesser tax/foreign exchange rate etc.) it must be passed on to GADVASU.
9. The Lowest quoting firm (L1) will be decided including the Touch Screen Interactive Smart Panel(98"/86") and 4K OPS
10. The payment shall be made after the successful delivery, configuration and installation of devices.
11. The payment will be made after deducting TDS (Taxes) as per Income Tax/GST/Govt. Rules as applicable.
12. The University reserves all the rights to accept or reject any/all quotation(s) and to increase or decrease the quantity or configuration of items specified without specifying any reason. No correspondence will be made on this matter.
13. In case of any dispute, the jurisdiction will be Ludhiana District Courts.

  
University Librarian

## Checklist

Sr.No.	Details	
1.	Name and Complete Address of the Firm	
2.	Email Id and Contact number of the bidder	
3.	Permanent Account Number (PAN) No. and GST No. of the Firm	
4.	Bank details of the Firm: Bank Name, Branch Address, Account Number., Type of Account (Current/Savings), MICR Number , RTGS/NEFT Code etc.	
5.	Attached scanned Copies of the Purchase Orders/Completion work Reports/work done in Govt/Semi Govt/Universities /Boards/Corporations/Autonomous bodies etc to confirm Experience in line <b>(Write YES OR NO)</b>	
6.	Details of Quoted item(s) i.e. Name, Make, Model Number etc. Attached scanned copy of Literatures/Brochures/Write-ups, Guarantee /Warranty, AMC details etc.) as mentioned in the technical bid. <b>(Write YES OR NO)</b>	
7.	Attached scanned copy of the Authorization dealer/distributor/stockist certificate issued by manufacturer <b>(Write YES OR NO)</b>	
8.	In case of imported equipment, Attached scanned copy of Manufacturers Authorization certificate issued by Principal Manufacturer duly verified by the Indian Agent. <b>(Write YES OR NO)</b>	
9.	Attached scanned copies of all other document(s)/ certificate(s) mentioned/required in the DNIT. <b>(Write YES OR NO)</b>	
10.	Attached scanned copy of TENDER ACCEPTANCE LETTER, UNDERTAKING &NON-BLACKLISTING (Annexure-I). <b>(Write YES OR NO)</b>	
11.	Attached scanned copy of CERTIFICATE REGARDING CONFLICT OF INTEREST AMONG BIDDERS/AGENTS (Annexure-II). <b>(Write YES OR NO)</b>	
12.	Attached scanned of firm's Registration, PAN Card, GSTIN. <b>(Write YES OR NO)</b>	
13.	Attached scanned copy of Income Tax Statements for the last year. <b>(Write YES OR NO)</b>	
14.	<b>Payment Terms:</b> <b>NOTE:</b> Supplies are to be made on bill basis as the University usually makes payment within 30 days from the receipt of the material/Installation of Equipment in good condition.	

I/we certify that the items/products quoted by our firm comply all required Technical Specifications as mentioned in the DNIT (Detailed Notice Inviting Tender) under 'Detailed Specifications of the required items'.

Date:

Place:

**Signature of the Bidder  
with Official Seal**

**QUOTATION ACCEPTANCE LETTER,  
UNDERTAKING &NON-BLACKLISTING CERTIFICATE**

(To be given on firm letter head)

Date:

To,

Assistant Store Officer (Purchase),  
Purchase Cell O/o Comptroller  
Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana

Tender Reference No: \_\_\_\_\_

Name of the tender/work:- \_\_\_\_\_

Sir,

1. I/we have downloaded the tender documents for the above mentioned Tender/Work from the website(s) www.eproc.punjab.gov.in as per your advertisement.
2. I/we hereby certify that I/we have read the entire terms and conditions of the tender documents from Page **First** to **Last** (including all documents like Annexure(s), schedules(s), etc.,) of **DETAILED NOTICE INVITING e-TENDER** which form part of the contract agreement and I/we shall hereby abide the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization has also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender terms and conditions of above mentioned tender document (s)/corrigendum(s) in its totality /entirety.
5. I/we certify that the items/products quoted by our firm comply all required Technical Specifications as mentioned in the DNIT (Detailed Notice Inviting Tender) under 'Detailed Specifications of the required items'. If the information/declaration/scanned documents furnished in respect of eligibility criteria are found to be wrong or misleading at any stage, competent Authority of Guru Angad Dev Veterinary and Animal Sciences University Ludhiana will be liable to punitive action.
6. I/we hereby certify that all miscellaneous charges on foreign transactions, make Form 15A and its subsequent charges on verification by Chartered Accountant would be borne by our firm /dealer/distributor.
7. I/we hereby confirm and declare that none of my/ our group/ sister concern/ associate company is participating/ submitting this e tender.
8. I/we hereby certify that our company/Firm and Manufacturer/Principal Firm have not been **blacklisted/debarred** by any Govt. Department/Public Sector Undertaking/ Research Institution/Statutory body/University in India.
9. I/we certify that all information furnished by our Firm is true and correct and in the event the information is found to be incorrect/untrue, then competent Authority of Guru Angad Dev Veterinary and Animal Sciences University Ludhiana shall without giving any notice or reason thereof or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully

Date:

Place:

**Signature of the Bidder  
with Official Seal**

Name -----

Designation-----

**CERTIFICATE  
REGARDING CONFLICT OF INTEREST AMONG BIDDERS/AGENTS**

(To be given on firm letter head)

Date:

To

Assistant Store Officer (Purchase)  
Purchase Cell O/o Comptroller  
Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana

Tender Reference No: \_\_\_\_\_

Name of the tender/work:- \_\_\_\_\_

Sir,

1. I/We hereby certify that I/We do not have and shall not have any conflict of interest with any other bidder(s).
2. I/We understand that a bidder may be considered to have a conflict of interest with one or more parties in this bidding process if:
  - a) They have controlling partners in common; or
  - b) They receive or have received any direct or indirect subsidy/financial stake from any of them; or
  - c) They have the same legal representative/agent for purposes of this bid; or
  - d) They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
  - e) Bidder participants in more than one bid in this bidding process. Participates by a bidder in more than one bid will result in the disqualification of all bids in which the parties are involved.
3. I/We understand that if the bidder is found to have a conflict of interest, the bid shall be disqualified.

Yours faithfully

Date:  
Place:

**Signature of the Bidder  
with Official Seal**

Name -----  
Designation-----