



TENDER #3951

PROJECTOR SUPPLY - CHARLES P. ALLEN HIGH

RETURN COMPLETED BID FORM BY EMAIL TO

dwalpola@hrsb.ca

BY FRIDAY, MARCH 16th, 2018, 2:00:00 P.M.

The purpose of this tender is to identify the best price for supply and shipping of a projector further to the required specifications. All materials must be delivered to Charles P. Allen High, 200 Innovation Drive, Bedford NS, B4B 0G4.

Expected Delivery Date: 29th March 2018.

If the requested delivery cannot be met please advise the best delivery date

Questions regarding this tender can be directed to Don Walpola, Buyer by email to dwalpola@hrsb.ca or by phone (902) 464-2000 #2223 no later than the 14th of March 2018.

To obtain the tender documents in .pdf format, please visit the School Board's Website:

<http://www.hrsb.ca/about-hrsb/financial-services/purchasing/tenders/tender-listing>

SPECIFICATIONS

The recommended projector is a **Christie D12HD-H 1 DLP** or equivalent. The needed lens for this projector is: Christie H series - 140-115108-01 (1.0-1.36:1 zoom) or equivalent for the make and model bid. The short throw lens is needed due to mounting position of the projector in relation to the screens.

Minimum Specifications:

- Black finish, quiet operation
- Projection management software over network with RJ45 connectivity
- DHCP compliancy
- 1-Chip DLP or better
- 10,000 ANSI lumens or better
- 5000:1 contrast ration or better
- Native 16:9 resolution or better
- Built in warping, blending and colour correction
- Motorized zoom and focus
- Horizontal and Vertical lens shift
- Ceiling mountable
- Crestron and AMX compatible
- Designed for constant use
- 110 power

Minimum Inputs:

- HDMI
- Composite Video
- 3G-SDI (BNC)

TCO cost:

- The cost of replacement lamps and other customer replicable parts.
- The lamp life estimates.

WARRENTY REQURIED – 1 YEAR

Companies may be required to provide an evaluation unit to ensure the unit meets the minimum requirements.

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HALIFAX REGIONAL SCHOOL BOARD
 33 Spectacle Lake Drive, Dartmouth NS B3B 1X7
 TEL: (902) 464-2000 #2223 FAX: (902) 464-0161



DATE: 8-Mar-18
 QUOTE DUE: 16-Mar-18
 NAME OF PERSON REQUESTING QUOTE:
 DON WALPOLA, BUYER

VENDOR NAME

CONTACT NAME

CONTACT PHONE NUMBER

CONTACT EMAIL ADDRESS

SHIPPING ADDRESS:

Charles P Allen High, 200 Innovation Drive, Bedford NS, B4B 0G4

THIS IS NOT AN ORDER

PURCHASING CONTACT PHONE NUMBER: (902) 464-2000 #2223

ITEM #	PROD #	DETAILED DESCRIPTION OF ITEM(S) REQUIRED	EA/BOX/PKG	UNIT PRICE	Quantity	Total(\$)
01		CHRISTIE D12HD - H 1 DLP OR EQUIVALENT	Unit		1	
02		ESTIMATED COST FOR DELIVERY TO THE SHIPPING ADDRESS				
03		EXPLAIN WARRANTY:				

Instructions to Vendor:

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DELIVERY - All prices must be quoted FOB destinations unless otherwise specified.

PAYMENT TERMS - Unless other payment terms are specifically agreed upon, payment terms shall be NET 30 DAYS. The Board entertains discount terms if submitted.

ALTERNATES - The Board considers suggestions for alternates or suggestions for cost reduction. When alternates are submitted, they must include sufficient supporting documentation.

TAX - DO NOT include tax in pricing.