

APSD/Quot/

Mar 2021

**TENDER FOR SUPPLY OF COMPUTER PARTS, ACCESSORIES & CCTV CAMERAS TO APS
DAGSHAI (HP)FOR THE SESSION 2020-21**

Dear Sir,

1. Sealed tenders are invited from wholesale dealers/ distributors/ reputed firms for the supply of the **Computer Parts, Accessories & CCTV Cameras etc** enclosed as per Appx 'A' & 'B' by the undersigned for the session 2021-22 ie 01 Apr 2021 to 31 Mar 2022. Tenders should be sent by the firms under Registered post/By Hand in a strong sealed cover. The tender should reach the office of undersigned by 18 Mar 2021.

Eligibility Criteria -As per Appx 'C'

Terms & Conditions

(a) The rates are required to be filled in figures as well as in words. Vendors are advised to affix transparent cello tape (neat & clean) on the column of rates. No amendment in the rates will be accepted.

(b) There should not be any overwriting or cutting in the tender. If figures/words are to be amended it should be neatly scored out and the revised figures should be written above and the same should be attested with full signature and date. In the absence of attested signature, the tender is liable to be rejected.

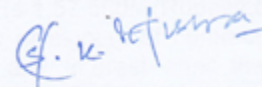
(c) Approved rates of items shall be for APS, Dagshai and must include transport charges, GST, freight charges and all other taxes rate or imposition whatever applicable to in respect of the supply. The APS Dagshai shall not be liable to pay any tax, freight etc which may have been expressly stipulated in the tender in the event of acceptance of the tenders. **The rates shall remain unchanged as mutually agreed throughout the above period of supply/contractual obligations.**

(d) The party will be required to deposit a sum of Rs 12,000/ (Rupees twelve thousand only) at the time of signing of contract as security deposit. This deposit will be refundable without any interest after the successful completion of the contract period however, the same will be forfeited if the contract has to be terminated due to non-performance of the contract by party.

(e) If the party fails to supply the items within stipulated time, the APS Dagshai shall be at the liberty to buy **Computer Parts, Accessories & CCTV Camera** from other agency and the difference of the amount on such purchases will be deducted from security money, and if such amount is in excess of the security amount the party will bear the balance amount if any.

- (f). The board detailed by the APS Dagshai will inspect **Computer Parts, Accessories & CCTV Camera** to be supplied by party as per the approved sample/specification and brand. In case supply does not confirm to the specifications & brand, the same is liable to be rejected and party will take the material back at its own cost and risk.
- (g) The party will supply within three days from the date of placing of supply order (including supply order by fax/telephone) failing which ½ % of total cost of demanded items will be imposed as penalty per day.
- (h). The purchase quantity of various items may be increased/decreased during the year by APS Dagshai. In such an eventuality APS Dagshai will make payment of such items to party as per approved rates. The payment will be made by cheque 10th days of following succeeding month after submitting of bills to APS Dagshai. No interest will be paid on late payment. The party will indicate clearly approved specifications and brand name of items in the bill also.
- (j) The rates approved by the board will also be applicable to the APS Dagshai staff should they wish to procure ibid items.
- (k) **The quality of Computer Parts, Accessories & CCTV Camera supplied by party must be of contracted brand and weightage as approved by the Board. The list of items are att as Appx.** No other brand in lieu will be accepted by APS Dagshai. Each item will be checked by the board of APS Dagshai and it is at their discretion to reject any of the items, which they may consider not of desired brand, standard, specifications and size/weight as approved by the Board. The party will indicate brand name, quantity, accounting units and rate/MRP of items on the bills clearly. The bill without brand name, quantity, accounting units & rate will be rejected. Generally, the requirement will be intimated to party 02 days in advance but in case of an urgent requirement, the party will have to arrange the supply of the required items at a notice of 24 hours. In case the party is unable to supply the indented items (in full or part) with in time, APS Dagshai may purchase the unsupplied items from the market at contractor's risk and cost, including transportation cost, if any.
- (l) The Army Public School, Dagshai reserves the right to terminate the contract without giving any reason, if the services of party are not found satisfactory, security deposit will be forfeited. However, the party will be obliged to complete the contract and no termination from his side will be allowed. The contract of **Computer Parts, Accessories & CCTV Camera** can be cancelled by the APS Dagshai due to following reasons:-
- (a) If the party fails to provide three supplies when ordered.
- (b) If the APS Dagshai rejects the items/goods three times.
- (m). **The APS Dagshai may purchase any items from other sources in case of emergency or if found at lower rates than contracted items in open market.**
- (n). The party (contractor) will supply the items according to demand placed by APS Dagshai. In case of non-availability of any item in the market, the alternative/substitute may be supplied with the prior approval of APS Dagshai. The party will submit the bill on proper printed form to APS Dagshai, for payment.
- (o). The party (contractor) will pay the income tax directly to the concerned departments if any
- (p) **The dealer should himself be dealing in supply of items for which tender has been asked rather than outsourcing.**

2. The tenders are subject to the approval by the board of officers detailed by the Chairman, APS Dagshai, who do not bind themselves to give reason for rejecting any tenders.
3. Prior to acceptance of the tender the undersigned reserves the right to call for sample and the Party shall be liable to supply the same. No material shall be supplied by the APS Dagshai.
4. Conditional tender will not be accepted.
5. Income tax, TDS and sale tax as applicable under rules will be deducted from the bills of the contractor in not paid by the contractor.
6. This tender notice will form part of the contractor agreement.
7. On acceptance of tender it will become a contract and shall be bound by terms and conditions of the tender.
8. **Photocopy of GST Certificate will be mandatory to be attached with tender documents without which tender will be rejected.**
9. Disputes of any will be subjected to Distt Court Solan Only.
10. The tendering authority reserves the right to modify, reject or nullify any of the unsolicited offer, incomplete or partially completed and conditional tenders without assigning any reasons whatsoever.
11. In case, you are interested, you may send your tender in sealed envelope to reach the school lasted by 18 Mar 2021.



Principal
APS Dagshai

ARMY PUBLIC SCHOOL DAGSHAI, DISTT- SOLAN HP**RATE OF COMPUTER ITEMS FOR FY 2021-22**

SNO.	ITEM NAME	QTY	Rates	GST	Total
1	DELL COMPUTER (I-V, RAM - 8 GB, DVD R/W, HDD - 1TB, with WIFI Connectivity, MONITOR- 18", WITH KEY BOARD & MOUSE) with latest Generaton - without Windows (DOS Mode)	PER PC			
2	DELL COMPUTER (I-V, RAM - 8 GB, DVD R/W, HDD - 1TB , with WIFI Connectivity, MONITOR- 18", WITH KEY BOARD & MOUSE) with latest Generaton - With Windows 10 Pro and Office Latest	PER PC			
3	HP LAPTOP ((I-V, RAM - 8 GB, HDD - 1TB, 512 SSD, DVD R/W, MONITOR- 15.6") with latest Generaton – With out Windows and office (DOS Mode)	PER PC			
4	HP LAPTOP ((I-V, RAM - 8 GB, HDD - 1TB, 512 SSD, DVD R/W, MONITOR- 15.6") with latest Generaton - With Windows 10 Pro and Office Latest	PER PC			
5	DELL LAPTOP ((I-V, RAM - 8 GB, HDD - 1TB, 512 SSD, DVD R/W, MONITOR- 15.6") with latest Generaton - With Windows 10 Pro and Office Latest	PER PC			
6	DELL LAPTOP ((I-V, RAM - 8 GB, HDD - 1TB, 512 SSD, DVD R/W, MONITOR- 15.6") with latest Generaton - Without Windows 10 Pro and Office Latest (DOS Mode)	PER PC			
7	PRINTER LASER (CANON LBP 2900)	PER PC			
8	PRINTER LASER (HP LASERJET 1010/ 1020)	PER PC			
9	PRINTER COLOUR HP ColorLaserJet M253-M254 PCL 6	PER PC			
10	INK JET PRINTER EPSON (ALL IN ONE) LATEST WITH INK TANK	PER PC			
11	INK JET PRINTER CANON (ALL IN ONE) LATEST WITH INK TANK	PER PC			
12	INK JET PRINTER EPSON (ALL IN ONE) LATEST WITH INK TANK	PER PC			
13	UPS CUM INVERTOR (5 KVA)	PER PC			
14	INVERTOR WITH BATTERIES AND TROLLY (2 KVA)	PER PC			
15	INVERTOR BATTERIES DRY (EXIDE POWER SAFE PLUS 12 V)	PER PC			
16	INVERTOR BATTERIES (Luminous IL 18000+ 12V/150AH)	PER PC			
17	CCTV CAMERAS (CP Plus IP CAMERA - 2 MP)	PER PC			
18	CCTV ANALOG CAMERAS (CP PLUS - 2 MP)	PER PC			
19	8 CHANNEL DVR (DAHUA)	PER PC			
20	16 CHANNEL DVR (DAHUA)	PER PC			
21	32 CHANNEL DVR (DAHUA)	PER PC			
22	8 CHANNEL NVR (DAHUA)	PER PC			
23	16 CHANNEL NVR (DAHUA)	PER PC			
24	32 CHANNEL NVR (DAHUA)	PER PC			
25	POE SWITCH (Dlink/ TP-LINK) - 4 PORT + 4 PORT	PER PC			
26	POE SWITCH (Dlink/ TP-LINK) - 8 PORT	PER PC			
27	POE SWITCH (DAHUA/ TP-LINK) - 16 PORT	PER PC			

28	CAT 6 CABLE	PER MTR			
29	BNC CONNECTORS	PER PC			
30	HUB SWITCH (TP - LINK) - 4 PORT	PER PC			
31	HUB SWITCH (TP - LINK) - 8 PORT	PER PC			
32	HUB SWITCH (TP - LINK) - 16 PORT	PER PC			
33	HUB SWITCH (TP - LINK) - 32 PORT	PER PC			
34	POWER SUPPLY FOR CCTV CAMERA	PER PC			
35	HDD - 4 TB SATA	PER PC			
36	EXTERNAL HDD- 2 TB SATA	PER PC			
37	HEAD PHONES (HP, Boat, Cosmic Byte)	PER PC			
38	DDR -1 RAM - 2 GB	PER PC			
39	DDR- 1 RAM - 4 GB	PER PC			
40	DDR -2 RAM - 2 GB	PER PC			
41	DDR- 2 RAM - 4 GB	PER PC			
42	DDR -3 RAM - 2 GB	PER PC			
43	DDR- 3 RAM - 4 GB	PER PC			
44	DDR -4 RAM - 2 GB	PER PC			
45	DDR- 4 RAM - 4 GB	PER PC			
46	TONNERS	PER PC			
47	12 A TONNER (HP ORIGINAL)	PER PC			
48	12A TONER (COMPATIBLE) - LAPCARE	PER PC			
49	12 A TONER REFILLING WITH DRUM CHANGE	PER PC			
50	12 A TONER REFILLING Without DRUM CHANGE	PER PC			
51	TONNER FOR HP ColorLaserJet M253-M254 PCL 6 (ORIGINAL)	PER PC			
52	15 A TONNER (HP ORIGINAL)	PER PC			
53	15 A TONNER (COMPATIBLE) - LapCare	PER PC			
54	ALL FOUR COLOUR TONNER HP Color LaserJet CP1215 (HP ORIGINAL)	PER PC			
55	Tonner 202 A (ORIGINAL - ALL COLOURS)				
56	TONER 130 A (ORIGINAL - ALL COLOURS)	PER PC			
57	EPSON INKJET INK PACK ALL FOUR COLOR PACK (ORIGINAL)	PER PC			
58	EPSON INKJET INK PACK ALL FOUR COLOR PACK (Compatible)	PER PC			
59	SCANNER (HP)	PER PC			
60	EPSON DOT MATRIX LQ 1150 CARTRIDGE	PER PC			
61	PROJECTOR BENQ	PER PC			
62	PROJECTOR DELL	PER PC			
63	KEYBOARD - DELL	PER PC			
64	MOUSE - DELL	PER PC			
65	MONITOR 18" DELL	PER PC			
66	CABLE 3 +1 FOR ANALOG CAMRAS	PER MTR			
67	CD PACK (100 CDs)	PER PC			
68	DVD PACK (100 DVDs)	PER PC			
69	WIRELESS KEYBOARD MOUSE SET (HP)	PER PC			
70	HDMI CABLE	PER MTR			
71	VGA CABLE	PER MTR			
72	D LINK MODEM & ROUTER (DSL)	PER PC			
73	D LINK MODEM & ROUTER (DIR)	PER PC			
74	Dlink/ TP-Link dual band fiber optic Modem	PER PC			
75	Web Camera with mic (hd quality) 1080P or more	PER PC			
76	WIRELESS ACCESS POINT (D LINK)	PER PC			

77	EXTENSION BOARD (OREVA/ HAVELLS) -6 PORTS	PER PC			
78	EXTENSION BOARD (OREVA/ HAVELLS) - 8 PORTS	PER PC			
79	RJ 45 CONNECTOR	PER PC			
80	CMOS BATTERIES	PER PC			
81	LAPTOP BATTERY (ORIGINAL) HP	PER PC			
82	LAPTOP BATTERY COMPATIBLE	PER PC			
83	VGA SPLITTER	PER PC			
84	SCANNER (HP)	PER PC			
85	TOOLS KIT - SCREW DRIVER	PER PC			
86	TOOLS KIT - CRIMPER	PER PC			
87	ANTIVIRUS NOD32 TOTAL SECURITY (20 USERS)				
88	ANTIVIRUS QUICK HEAL TOTAL SECURITY (20 USERS)				
89	KASPERSKY TOTAL SECURITY (20 USERS)				
90	WINDOWS 10	PER USER			
91	MS OFFICE 2017/ 365	PER USER			
92	PEN DRIVE 32 GB	PER PC			
93	PEN DRIVE 16 GB	PER PC			
94	INSTALLATION OF CCTV	PER CAMERA			
95	firewall device	PER PC			
96	USB Extender Cable	PER MTR			
97	LED DISPLAY BOARD	PER PC			
98	Mother Board i-5 with processor	PER PC			
99	Mother Board i-5 without processor	PER PC			
100	SMPS	PER PC			
101	NETWORK TESTER	PER PC			
102	HDMI to VGA Converter	Per pc			
103	optical Fiber cable (underground)	per mtr			
104	optical Fiber cable (Overhead)	per mtr			
105	intex speaker 4.1	per pc			
106	VISITING CHARGES TO FINDOUT FAULT IN CAMERA/ UPS	Per Visit			
107	Riso CV ink Black 7220UA	PER PC			
108	Riso Master B4 (CV) 7040UA	PER PC			
109	HP Laser jet pro MFP 477 FNW (ORIGINAL - ALL COLOURS)	PER PC			
110	Camera mic speaker to set up conference room	PER PC			
111	D Link input output box (gang box plates and input and output device	PER SET			
112	Willkie Talkie Motorola	PER PC			
113	Telephone Set branded	PER PC			
114	Dish TV	PER PC			
115	Luminous 100 AH Battery	Per PC			
116	Exide 26 AH Battery	Per Pc			
117	Buy Back of 100 AH Battery	Per PC			

Signature of tenderer _____

Name

Name & address of firm with seal

Contact No. _____

Email address _____

CENTRALISED WIRELESS
COMMUNICATION SETUP FOR ACCESSING IP CAMERAS
WITHIN APS DAGSHAI

Ser No	Items	A/U	Approx Qty	Rates	GST	Amount
(a)	Antenas in 5 location	Nos	05			
(b)	Master receiver with antena in office	No	01			
(c)	PO switches for power to antenas	Nos	06			
(d)	Wiring of all antenas with mounting on roof	Nos	06			
(e)	Project implementation with online connectivity through PC	No	01			
(f)	Ethernet wire cat 6	Mtr	305			
(f)	Iron poles/fabrication		Five houses			
(g)	Misc items (PVC pipes/cable ties/clumps etc.		Five houses			
(h)	Labour charges if any					
(h)	Freight					
(j)	AMC after one year of installation					
	Total					

Note. The contractor/party/firm may visit site on any working days between 9.30h to 12.30hrs before summation of tenders.

Signature of tender _____
Name of tender _____

Name of firm

TECHNICAL BID
WITHOUT TENDER COST, GST NO AND EARNEST MONEY (IN THE FIRM OF DEMAND DRAFT ONLY) TENDER WILL BE REJECTED

Appx 'C'

Cost of tender is Rs 500/- (Non-refundable) and Earnest Money of Rs 10,000/- Refundable

Receipt No of tender form cost _____
Or
Draft No of tender form cost _____
Date _____

Earnest Money – Rs 10,000/-
in favour of Principal APS Dagshai
Draft No _____
Payable at PNB Dagshai/ any other
Bank at Solan.

ARMY PUBLIC SCHOOL, DAGSHAI
DISTT. SOLAN (HP)

1. **Name of the items for which tender is quoted.** _____

2. **Name of the Proprietor/Partner** _____

3. **Quote Particulars**

(a) Regd No of Firm/Shop _____

(b) GST No (Attach photocopy) _____

(c) **Legal status of firm /dealer/contractor**

(i) **Individual**

(ii) **Proprietorship**

(iii) **Partnership Firm**

(iv) **Company**

(v) **Society Trust/LLP**

(d) Nature of business _____

(e) PAN NO (Attach photocopy) _____

(f) Telephone, Mobile No. _____

(g) Email _____

Signature of the proprietor/partner _____

4. **Please attach previous years' following documents for analysis the financial condition of firm/dealer/agency:-**

(i) Balance sheet, Profit & Loss accounts/Annual turnover of previous year audited by CA.

5. **Detail(s) of bank account(s) of the Firms/dealers/proprietors.**

Name of account holder _____

Account No _____

IFSC Code _____

Name of Bank _____ Address _____

6. **Have you supplied similar class of items/services successfully completed during the last three years to any other organization if yes, furnish the details thereof (with proof)**

7. Have your firm ever been black listed by any institution or autonomous agency? if yes, give details

I, _____ solemnly declare that the statements made above are correct to the best of my knowledge and belief and shall abide by the terms and conditions as mentioned in tender letter to this firm.

Place _____
proprietor/partner
Date _____

Signature of the
Addresses _____

Note
Tender will be rejected without GST No, Tender cost & Earnest Money