

Tele: 01792 - 266147

Army Public School
Dagshai - 173210
Dist - Solan (HP)

APSD/Quot/

 Dec 2018

**TENDER FOR SUPPLY OF COMPUTER PARTS, ACCESSORIES & CCTV CAMERA TO
APS DAGSHAI (HP) FOR THE SESSION 2019-20**

Dear Sir,

1. Sealed tenders are invited from manufactures, wholesale dealers/ distributors/ reputed firms for the supply of the Computers parts , accessories & CCTV Camera to the school as per Appx 'A' for the session 2019-20 ie 01 Apr 2019 to 31 Mar 2020. 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 25 Jan 2019.

Eligibility Criteria -As per Appx 'B'

Terms & Conditions: -

- (a) The approved rates should be FOR APS Dagshai and should include , GST, freight charges and all other taxes or imposition whatever liable to in respect of the supply. The school shall not be liable to pay any tax, freight etc. **The rates shall remain unchanged as mutually agreed throughout the above period of supply.** Although the tender will normally be awarded to the contractor with the lowest tender but due importance will be given to the quality and branded items before doing so. Firm/parties are requested to mention the rates along with brand name of items.
- (b) The rates are required to be filled in figures as well as in words and same should not be more than MRP in any case. Vendors are advised to affix transparent cello tape (neat & clean) on the column of rates. No amendment in the rate will be accepted.
- (c) 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
- (d) On acceptance of the tender, it will become a contract and shall be bound by terms and conditions.

(e) The Principal does not bind himself to accept the lowest tender and reserves the right to accept the tender in whole or part. Contract will be awarded on the basis of the lowest average rate of items grouped into different categories but due importance will be given to the quality of the branded items before doing so. The school authorities have the rights to accept or reject the tender without assigning any reason.

(f) Prior to acceptance of the tender, the undersigned reserves the right to call for sample at time of negotiation.

(g) The successful tenderer will supply demanded items within ten days from date of placing of the supply order (including supply order by fax/email/on telephone) failing which $\frac{1}{2}$ % of total cost will be imposed as penalty per day.

(h) The payment will be made by cheque within 30 days after submitting the bills in the school. No interest will be paid on late payment of bills. The approved contractor will indicate clearly the approved specification, brand name of items/quantity on bills.

(j) If the contractor fails to supply the items within stipulated time, the Principal shall be at the liberty to buy items from other agency and the difference of the amount on such purchase will be deducted from security money, and if such amount is in excess of the security amount the contractor shall bear the balance amount.

(l) The approved contractor will be required to deposit a sum of Rs 27,000/- at the time of signing of contract against security. This deposit will be refundable without any interest thereon after the successful completion of the contract period but is liable to be forfeited if the contract has to be terminated due to non-performance by the contractor.

(m) Conditional offer other than our terms and conditions shall not be accepted. The approved rates will be valid from 01 Apr 2019 to 31 Mar 2020. The rates approved by the board will be applicable to the APS staff also.

(n) Tender submitted through other than the tender shall not be accepted.

2. In case, you are interested, you may send your tender in sealed envelope to reach the school latest by 25 Jan 2019.

Encl: As above


Bursar
APS Dagshai

ARMY PUBLIC SCHOOL, DAGSHAI
COMPUTER ITEMS 2019-20

SNO.	ITEM NAME	QTY	Rates	GST Amount	Total
1	DELL COMPUTER (I-V RAM - 4 GB, DVD R/W, HDD - 1TB, MONITOR- 18", WITH KEY BOARD & MOUSE)	PER PC			
2	LAPTOP (I-V RAM - 4 GB, HDD - 1TB, DVD R/W, MONITOR- 18")	PER PC			
3	PRINTER LASER (CANON LBP 2900)	PER PC			
4	PRINTER LASER (HP LASERJET 1010/ 1020)	PER PC			
5	PRINTER COLOUR HP ColorLaserJet M253-M254 PCL 6	PER PC			
6	UPS CUM INVERTOR (5 KVA)	PER PC			
7	INVERTOR WITH BATTERIES AND TROLLY (2 KVA)	PER PC			
8	INVERTOR BATTERIES Di-ry (EXIDE POWER SAFE PLUS 12 V)	PER PC			
9	INVERTOR BATTERIES (Luminous IL 18000+ 12V/150AH)	PER PC			
10	CCTV CAMERAS (DAHUA IP CAMERA - 2 MP)	PER PC			
11	CCTV ANALOG CAMERAS (CP PLUS- 1 - 2 MP)	PER PC			
12	8 CHANNEL DVR (DAHUA)	PER PC			
13	16 CHANNEL DVR (DAHUA)	PER PC			
14	32 CHANNEL DVR (DAHUA)	PER PC			
15	8 CHANNEL NVR (DAHUA)	PER PC			
16	16 CHANNEL NVR (DAHUA)	PER PC			
17	32 CHANNEL NVR (DAHUA)	PER PC			
18	POE SWITCH (DAHUA/ TP-LINK) - 4 PORT + 4 PORT	PER PC			
19	POE SWITCH (DAHUA/ TP-LINK) - 8 PORT	PER PC			
20	POE SWITCH (DAHUA/ TP-LINK) - 16 PORT	PER PC			
21	CAT 6 CABLE (305 MTRS) ROLL	PER PC			
22	BNC CONNECTORS	PER PC			
23	HUB SWITCH (TP - LINK) - 4 PORT	PER PC			
24	HUB SWITCH (TP - LINK) - 8 PORT	PER PC			
25	HUB SWITCH (TP - LINK) - 16 PORT	PER PC			
26	HUB SWITCH (TP - LINK) - 32 PORT	PER PC			
27	POWER SUPPLY FOR CCTV CAMERA	PER PC			
28	HDD - 4 TB	PER PC			
29	EXTERNAL HDD - 4 TB	PER PC			
30	EXTERNAL HDD - 2 TB	PER PC			
31	HEAD PHONES	PER PC			
32	RAM - 2 GB	PER PC			
33	RAM - 4 GB	PER PC			
34	TONNERS	PER PC			
	12 A TONNER (HP ORIGINAL)	PER PC			
	12A TONER (COMPATIBLE)	PER PC			
	12 A TONER REFILLING WITH DRUM CHANGE	PER PC			
	TONNER FOR HP ColorLaserJet M253-M254 PCL 6 (ORIGINAL)	PER PC			
	15 A TONNER (HP ORIGINAL)	PER PC			
	15 A TONNER (COMPATIBLE)	PER PC			
	ALL FOUR COLOUR TONNER HP Color LaserJet CP1215 (HP ORIGINAL)	PER PC			
	TONER 130 A (ORIGINAL - ALL COLOURS)	PER PC			
	EPSON INKJET INK PACK ALL FOUR COLOR PACK (ORIGINAL)	PER PC			
	EPSON DOT MATRIX LQ 1150 CARTRIDGE	PER PC			
35	PROJECTOR BENQ	PER PC			
36	PROJECTOR DELL	PER PC			
37	KEYBOARD - DELL	PER PC			

SNO.	ITEM NAME	QTY	Rates	GST Amou	Total
38	MOUSE - DELL	PER PC			
39	MONITOR 18" DELL	PER PC			
40	CABLE 3 +1 FOR ANALOG CAMRAS	PER PC			
41	CD PACK	PER PC			
42	DVD PACK	PER PC			
43	WIRELESS KEYBOARD MOUSE SET	PER PC			
44	HDMI CABLE (10 MTRS)	PER PC			
45	VGA CABLE (25 MTRS)	PER PC			
46	D LINK MODEM	PER PC			
47	WIRELESS ACCESS POINT (D LINK)	PER PC			
48	SCANNER (HP)	PER PC			
49	EXTENSION BOARD (OREVA/ HAVELLS) -5 PORTS	PER PC			
50	EXTENSION BOARD (OREVA/ HAVELLS) - 8 PORTS	PER PC			
51	RJ 45 CONNECTOR	PER PC			
52	CMOS BATTERIES	PER PC			
53	LAPTOP BATTERY (ORIGINAL) HP	PER PC			
54	LAPTOP BATTERY COMPATIBLE	PER PC			
55	VGA SPLITTER	PER PC			
56	SCANNER (HP)	PER PC			
57	TOOLS KIT - SCREW DRIVER	PER PC			
58	TOOLS KIT - CRIMPER	PER PC			
59	ANTIVIRUS NOD32 TOTAL SECURITY (20 USERS)				
60	ANTIVIRUS QUICK HEAL TOTAL SECURITY (20 USERS)				
61	KASPERSKY TOTAL SECURITY (20 USERS)				
62	WINDOWS 10	PER USER			
63	MS OFFICE 2017/ 365	PER USER			
64	PEN DRIVE 32 GB	PER PC			
65	PEN DRIVE 16 GB	PER PC			
66	INSTALLATION OF CCTV	PER CAMERA			
67	PRINTER CABLE (USB CABLE) 10 MTRS	PER PC			
66	LED DISPLAY BOARD	PER PC			
67	Mother Board i-3 with processor	PER PC			
68	Mother Board i-3 without processor	PER PC			
69	Riso CV Ink Black 7220UA	PER PC			
70	Riso Master B4 (CV) 7040UA	PER PC			

Signature of tenderer _____

Name

Name & address of firm with seal

Email address _____

Contact No. _____

WITHOUT TENDER COST AND EARNEST MONEY (IN THE FIRM OF DEMAND DRAFT ONLY)
TENDER WILL BE REJECTED

Appx 'B'

Cost of tender is Rs 200/- (Non-refundable) and
Earnest Money of Rs 10,000/- refundable

Receipt No of tender form cost _____

Earnest Money – Rs 10,000/-

Or

in favour of Principal APS Dagshai

Draft No of tender form cost _____

Draft No _____

Date _____

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 _____

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

(i) **Individual**

(ii) **Proprietorship**

(iii) **Partnership Firm**

(iv) **Company**

(v) **Society Trust/LLP**

(d) Nature of business _____

(e) PAN NO _____

(f) Telephone, Mobile No., Fax No. and e-mail address _____

4. **Mandatory 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.

(ii) Up-to-date Income Tax Clearance Certificate.

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

Name of account holder _____

Account No _____

IFSC Code _____

Name of Bank _____ Address _____

5. 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)

6. 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 _____

Date _____

Signature of the proprietor/partner

Addresses _____
