

# SAINIK SCHOOL REWARI

Rewari -123401 (Haryana)

## ANNUAL RATE CONTRACT – 2019

### INVITATION OF BIDS FOR ANNUAL MAINTENANCE CONTRACT OF COMPUTERS & ACCESSORIES AND CCTV CAMERAS

1. Principal, Sainik School, Rewari (hereafter referred as the Buyer), invites bids for AMC of Computer Peripherals & Accessories with consumables and CCTV Camera as listed in Part II of this RC/ Tender Document. Please super scribe the above mentioned Title, RC/ Tender Document number and date of opening of the Bids on the sealed cover (in case of applications by post/ courier) to avoid the Bid being declared invalid.

2. The address and contact numbers for sending Bids or seeking clarifications regarding this RC/ Tender Document are given below -

- (a) Bids/queries to be addressed to: **Principal**
- (b) Postal address for sending the Bids: **Sainik School Rewari,  
Sector -4  
Rewari-123401 (Haryana)**
- (c) Name/designation of the contact personnel: **Administrative Officer, Sainik School  
Rewari**
- (d) Telephone numbers of the contact personnel: **01274-260850**
- (e) E-mail ids of contact personnel: [sainikschoolrewari@gmail.com](mailto:sainikschoolrewari@gmail.com)
- (f) Fax number: 01274-260850

3. This RC/ Tender Document is divided into five Parts as follows:

- (a) Part I – Contains General Information and Instructions for the Bidders about the RC/ Tender Document such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
- (b) Part II – Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
- (c) Part III – Contains Standard Conditions of RC/ Tender Document, which will form part of the Contract with the successful Bidder.
- (d) Part IV – Contains Special Conditions applicable to this RC/ Tender Document and which will also form part of the contract with the successful Bidder.
- (e) Part V – Contains Evaluation Criteria and Format for Price Bids.

4. This RC/ Tender Document is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RC/ Tender Document, should it become necessary at any stage.

## **PART I – GENERAL INFORMATION**

1. **Last date and Time for Depositing the Bids: 1300 hrs on 25 Mar 2019.** The Bid is deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.
2. **Manner of Depositing the Bids:** Bids can be sent by means of Sealed Bids which is either dropped in the Tender Box or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/ non-receipt of Bid documents.
3. **Time and Date for Opening of Technical Bid: 1500 hrs on 25 Mar 2019**  
(If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).
4. **Location of the Tender Box:** Office of the Adm Offr,  
Sainik School Rewari, Sector -4  
Distt - Rewari, PIN - 123401(Haryana)
5. **Place of Opening of the Bids:** Conference Hall,  
Sainik School Rewari, Sector -4  
Distt - Rewari, PIN - 123401(Haryana)
6. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time.
7. **Forwarding of Bids:** Bids is forwarded by Bidders under their original memo / letter pad inter alia furnishing all details mentioned in **Appendix 'A'**.
8. **Clarification Regarding Contents of the RC/ Tender Document:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 3 (three) days prior to the date of opening of the Bids. Copies of the query and clarification by the Buyer will be sent to all prospective bidders who have received the bidding documents.
9. **Modification and Withdrawal of Bids:** No bid shall be modified after submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.
10. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
11. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected.
12. **Unwillingness to Quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RC/ Tender Document.
13. **Validity of Bids:** The Bids should remain valid till **30 Apr 2019** from the last date of submission of the Bids.
14. **Cost of Tender Form:** Tender Paper can be purchased from the School office on cash payment of Rs. **1000/- (non-refundable)** each on any working day between 0830 & 1330 hrs (EXCEPT ON SUNDAYS & HOLIDAYS) from **25 Feb 2019 to 25 Mar 2019** and submit along with all relevant documents
15. **Period of Contract:** Period of Contract will be w.e.f **01 May 2019 to 30 Apr 2020.**

16. **Filling of Tender Documents:** Filling of all the relevant points of tender documents is mandatory by the tenderer. All the pages of tender documents must be signed by the tenderer. Anything missing on the document part will be treated as cancel of complete tender document. Tenderer will not have any right to claim on the subject issue.

17. **Credential of Tenderer:** Tenderer is supposed to submit the all relevant credential document along with the tender form.

18. **Earnest Money Deposit:** An amount of **Rs 20000/-** is to be deposited as EMD (**DD only**) along with tender document in favour of Principal Sainik School Rewari, payable at PNB, Sainik School Rewari Branch (Code-PUNB0468100) which will be further adjustable with performance guarantee for L-1 contractor and for others, it is refundable.

19. **Pre Bid Meeting:** A pre bid meeting will be held on **20 Mar 2019** at **1100 hrs** in **Conference Hall** for all interested bidders for any further clarification/survey/sample collection etc regrading tender before submitting the tender.

## **PART II – ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED**

1. **Schedule of Requirements:** Principal, Sainik School Rewari invites quotation from reputable firms for maintenance of computer peripherals and supply of spare parts as per the specification mentioned against each attached as **Appendix 'B'**, at Sainik School Rewari, PO – Rewari, Distt – Rewari PIN – 123401 (Haryana).
2. **Submission of Tender Documents:** Tenderers are to submit tender document in **TWO** different envelopes;
  - (i) **Technical Bid:** Tenderers are to submit main tender form along with all the relevant documents required for tender failing any one of the required document candidature will not be accepted and will be treated as cancelled. This envelope has to be clearly mentioned as **“Technical bid for Annual Maintenance Contract for Computer Peripheral & Accessories.”**
  - (ii) **Commercial Bid:** This envelope should contain only rate list as per brand/specification and EMD of tender as mentioned. Commercial bid will be opened for only those candidatures technically qualified and others will not be opened to avoid disclosure of rates. This envelope has to be clearly mentioned as **“Commercial bid for Annual Maintenance Contract for Computer Peripheral & Accessories.”** Proper rate will be mentioned and not MRP. **Appendix 'C'** refers.
3. **Work Schedule:** The services listed at Para 1 would be undertaken **once every week** from the effective date of contract. Please note that Contract can be cancelled unilaterally by the Buyer or risk purchase initiated (refer para 9 of Part-IV of Tender document) in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer. **After agreement of the contract, Contractor has to prepare the history card of each computer and to endorse every maintenance work in it.**
4. **Time of Supply of Stores:** Supply of Stores will be strictly between **0900hrs-1400hrs** along with delivery Challan / Invoice and Offloading of Stores is the responsibility of Contractor. No Supply will be accepted on **Sundays & Holidays**.
5. **Consignee details:**  
**Principal**  
**Sainik School Rewari,**  
**Sector 4**  
**Distt – Rewari,**  
**PIN – 123401 (Haryana)**

### **PART III – STANDARD CONDITIONS OF RC/ TENDER DOCUMENT**

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Vendor in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law:** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract:** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract or **30 Apr 2020**, whichever expires earlier. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration in the Sub-Divisional Court of Rewari, Haryana, only.
4. **Penalty for use of Undue influence:** The Vendor undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavor to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Vendor or any one employed by him or acting on his behalf (whether with or without the knowledge of the Vendor) or the commission of any offers by the Vendor or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Vendor and recover from the Vendor the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Vendor. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Vendor towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Vendor to such liability/penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.
5. **Access to Books of Accounts:** In case it is found to the satisfaction of the Buyer that the Vendor has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Vendor, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.
6. **Non-disclosure of Contract Documents:** Except with the written consent of the Buyer/ Vendor, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party other than OEMs.
7. **Termination of Contract by Buyer:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:-
  - (a) The delivery of the material is delayed for causes not attributable to Force Majeure, continuously for more than **30 days**.
  - (b) The Vendor is declared bankrupt or becomes insolvent.

(c) The delivery of material is delayed due to causes of Force Majeure by more than **3 months** provided Force Majeure clause is included in contract.

(d) The Buyer has noticed that the Vendor has utilised the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

(e) As per decision of the Arbitration Tribunal.

8. **Termination of Contract by Vendor:** The Vendor shall have the right to terminate this Contract in part or in full if not paid his due by the buyer for a period of 3 months.

9. **Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

10. **Transfer and Sub-letting:** The Vendor has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

11. **Patents and other Industrial Property Rights:** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Vendor shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Vendor shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

12. **Amendments:** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

13. **Taxes and Duties**

(a) **General.**

(i) The price quoted by the Bidder is exclusive of all taxes and duties. GST will be applicable as per government norms.

(ii) If reimbursement of any Duty/Tax is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duty/tax will be entertained after the opening of tenders.

(iii) If a Bidder is exempted from payment of any duty/tax upto any value of supplies from them, he should clearly state that no such duty/tax will be charged by him up to the limit of exemption which he may have. If any concession is available in regard to rate/quantum of any Duty/tax, it is brought out clearly. Stipulations like, the said duty/tax was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that such duty/tax will not be charged by him even if the same becomes applicable later on. In respect of the Bidders, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of such duty/tax which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.

(iv) Any change in any duty/tax upward/downward as a result of any statutory variation in excise taking place within contract terms shall be allowed to the extent of actual quantum of such duty/tax paid by the supplier. Similarly, in case of downward revision in any duty/tax,

the actual quantum of reduction of such duty/tax shall be reimbursed to the Buyer by the Vendor. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the Vendor.

## **PART IV – SPECIAL CONDITIONS OF RC/ TENDER DOCUMENT**

1. The Bidder is required to give confirmation of their acceptance of Special Conditions of the RC/ Tender Document mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Vendor in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.
2. **Performance Security.** Before signing of the Rate Contract, the successful Bidder will be required to furnish a Performance Security by way of Demand Draft for a sum equivalent to 10% of the Total Contract value arrived at by multiplying the anticipated annual requirement with the price quoted by the Bidder (lowest quoted price).
3. **Parallel Rate Contract.** In case it is observed that a single supplier does not have enough capacity to cater to the entire demand of an item or where it is desirable to have a wider vendor base due to criticality of the items, it may become desirable to conclude parallel RCs with more than one firm. The Principal, based on the merit of each case, may decide the number of firms to be awarded RC for an item in order to have a wider choice.
4. The Buyer reserves the right to purchase the contracted goods through School Run Canteen (Canteen Stores Department), in case available, without entering into Parallel Rate Contract.
5. The Buyer as well as the supplier may withdraw the rate contract within 30 days of serving suitable notice to the other party.
6. The purchaser has the option to renegotiate the price with the rate contract holders.
7. In case of emergency, the purchaser may purchase the same item through adhoc contract with a new supplier.
8. The purchaser and the authorized users of the rate contract will be entitled to place supply orders up to the last day of the validity of the rate contract and, though supplies against such supply orders will be effected beyond the validity period of the rate contract, all such supplies will be guided by the terms and conditions of the rate contract.
9. **Risk & Expense clause.**
  - (a) Should the stores or any instalment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any instalment thereof, the Buyer shall after granting the Vendor **48 hrs** to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.
  - (b) Should the stores or any instalment thereof not be in accordance with the specifications / parameters agreed by the Vendor, the Buyer shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.
  - (c) In case of a material breach that was not remedied within **48 hrs**, the Buyer shall, having given the right of first refusal to the Vendor be at liberty to purchase or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-
    - (i) Such default.
    - (ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.
  - (d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance



shall be recoverable from the Vendor. Such recoveries shall not exceed 10% of the value of the contract.”

10. **Force Majeure clause.**

(a) Neither party shall bear responsibility for the complete or partial non performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.

(d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

(e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

11. **Specification.** The following Specification clause will form part of the contract placed on successful Bidder - The Vendor guarantees to meet the specifications as per Part-II of RC/ Tender Document.

12. **Earliest Acceptable Year of Manufacture/ Production.** Unexpired goods not earlier than Jul 2018.

13. **Transportation.** Vendor will bear the costs and freight necessary to bring the goods to Sainik School Rewari.

14. **Packing and Marking.** The following Packing and Marking clause will form part of the contract placed on successful Bidder :-

(a) The Vendor shall provide packing and preservation of the goods contracted so as to ensure their safety against damage in the conditions of land, sea and air transportation, transshipment, storage and weather hazards during transportation, subject to proper cargo handling.

(b) The packing of the equipment and spares/goods shall conform to the requirements of specifications and standards in force.

15. **Quality.** The quality of the stores delivered according to the present Contract shall correspond to the conditions and standards valid for the deliveries of the same stores for in Vendor's country or specifications enumerated as per RC/ Tender Document.

16. **Quality Assurance.** The item is of the latest manufacture, conforming to the current production standard and preferably having 100% defined life at the time of delivery.

17. **Inspection Authority.** The Inspection will be carried out by representative of Principal, Sainik School, Rewari at the Buyer's site at Vendor's cost. The mode of Inspection will be Departmental Inspection / User Inspection / Joint Inspection / Self-certification.

18. **Payment Terms.** Standard Payment terms, as indicated below, will be incorporated in the Rate Contracts:-

- (a) It is mandatory for the Bidders to indicate their bank account numbers with IFSC Code and other relevant payment details so that payments could be made through Bank Transfer / e-banking. The applicable bank charges will be borne by the vendor.
- (b) 100 % against post inspection delivery at Sainik School Rewari.
- (c) The vendor has to submit **two** copies of **Pre-receipted** (signature as received payment on bill with **Rs 1/- revenue stamp**) Invoice/bill.
- (d) As far as possible, payment will be effected by the paying authority within 30 working days from the date of receipt of bill. Consolidated observations, if any is forwarded within 10 working days by paying authority to the CFA.

19. **Paying Authority.** Principal, Sainik School Rewari will be the paying authority.

20. The AMC services would be provided in two distinct ways:

- (a) **Preventive Maintenance Service:** The Vendor will provide a minimum of four Preventive Maintenance Service visits during each month to the operating base to carry out functional check ups and minor adjustments/ tuning as may be required.
- (b) **Breakdown Maintenance Service:** In case of any breakdown of the equipment/system, on receiving a call from the Buyer, the Vendor is to provide maintenance service to make the equipment/system serviceable.

21. **Response time.** The response time of the Vendor should not exceed 48 hours from the time the breakdown intimation is provided by the Buyer.

22. During the AMC period, the Vendor shall carry out all necessary servicing/repairs to the equipment/system under AMC at the current location of the equipment/system. Prior permission of the Buyer would be required in case certain components/sub systems are to be shifted out of location. On such occasions, before taking over the goods or components, the Vendor will give suitable bank guarantee, if asked for, to the Buyer to cover the estimated current value of item being taken.

23. While maintenance/Repair of Computer System/Laptop, no data loses will be accepted. Vendors will be charged for the data loses. The Software required for maintenance/ serviceability of the above system will be provided by the Vendor.

## **PART V – EVALUATION CRITERIA & PRICE BID ISSUES**

1. **Evaluation Criteria.** The broad guidelines for evaluation of Bids will be as follows:-
  - (a) A demand draft of BID Earnest money (EMD) amount **Rs 20000/- of value** in favour of Principal "Sainik School Rewari".
  - (b) Money receipt of the Tender Paper purchased must be enclosed if purchased from School and a DD of 1000/- will be attached if downloaded from the School website.
  - (c) Attested copy of GST registration (Regular category Registration is mandatory).
  - (d) Copy of pan card.
  - (e) Income tax return certificate of last three Assessment years (2015-16), (2016-17) and (2017-18) must be deposited by the firm.
  - (f) A copy of GST returns from 01 July 2017 to 28 Dec 2018.
  - (g) Affidavit for non-black listing
  - (k) Bank statement showing turnover of recent year which proves financial solvency.
  - (l) Experience certificate for the corresponding items. A copy of the same must be enclosed by the Firm.
  - (m) Self-attested along with stamp at all pages of submitted document is mandatory.
  - (n) Technical bid and Financial bid separately sealed in two different envelope and both the envelopes is deposited in one single sealed envelope. On qualifying in technical bid commercial bids will be opened.Company authorization certificates for Sales/Services to be submitted by the tenderer.
  
2. **Price Bid Format.** Technical Bid details will be filled up by the bidder as per format placed as **Appendix 'B-1', 'B-2' & 'B-3'**. Bidders are required to fill up the **Price Bid** format placed as **Appendix 'C-1' & 'C-2'** correctly with full details.

**FORM TO BE COMPLETED BY THE TENDERER FOR SUPPLY/SERVICE OF ARTICLES**

**TO SAINIK SCHOOL REWARI**

1. Name of the Firm/Individual: .....
2. Address: Head Office/Registered Office :.....
3. Branches :.....
4. (a) PAN No..... (b) GST No .....  
(c) AADHAR Card No:.....
5. Telephone/Telex No/Fax/Mobile No :.....
6. E-mail ID .....for online supply order.
7. Is your firm registered under
  - (a) The Indian Companies Act 1918 :.....  
The Companies Act 1956
  - (b) The Indian Partnership Act 1932 :.....
  - (c) The Indian Factories Act :.....
  - (d) Any other Act :.....
8. Name and Address of your bankers -..... stating  
the name in which account stands (**A/c No. & IFSC code of the Bank**).
9. Are you in the Central/State Govt. list :..... of  
approved contractors if so give details
10. Are you financially solvent :.....
11. Articles in which the applicant usually deals .....  
and the length of the applicants experience in trade
12. DECLARATION  
  
I/We.....  
(Give Name of Partners/properties or share holders in case of Firm) do hereby declare that  
the entries made in the application from are true to the best of my/our knowledge.

NOTES: All subsequent changes in the construction or working of firm, affecting the accuracy of the answers now given, should be promptly communicated to the school authority.

**Signature of Firm / Vendor**

**SAINIK SCHOOL REWARI**  
**LIST OF ITEMS IN SCHOOL TO BE COVERED UNDER AMC FOR**  
**THE YEAR 2019-20**

<b>S. No.</b>	<b>Item Description</b>	<b>Quantity</b>
1.	Computer (Compaq sg 3730i)10-04-2009	1
2.	LAPTOP DELL INSPIRON 23-02-2011	2
3.	KYAN SYSTEM 17-11-2010	2
4.	KYAN SYSTEM 11-02-2012	1
5.	HP SCANJET 5590 SCANNER 23-02-2011	1
6.	PROJECTOR SHARP PG D 3510X13 23-02-2011	1
7.	NETWORK SWITCH ETHERNET 5 port22-01-2011	1
8.	NETWORK SWITCH ETHERNET 16 port	1
9.	NETWORK SWITCH ETHERNET 5 Port	1
10.	NETWORK SWITCH ETHERNET 24 Port	2
11.	NETWORK SWITCH ETHERNET 16Port	1
12.	NETWORK SWITCH ETHERNET 8 Port	3
13.	NETWORK SWITCH ETHERNET 8 Port	1
14.	INTERACTIVE SMART BOARD	1
15.	PORTABLE/MOBILE HARD DRIVE WD 1TB	1
16.	PORTABLE/MOBILE HARD DRIVE WD 500 GB	2
17.	NETGEAR ACCESS POINT	1
18.	Projector Screen	1
19.	Projector Screen 10X8	1
20.	Projector Screen 8X6	1
21.	ILL Equipment Cisco Router	1
22.	ILL Equipment Cisco Firewall	1
23.	ILL Rack 12U	1
24.	Wi-Fi Modem D-Link	1
25.	Wi-Fi Modem D-Link	1
26.	Wi-Fi Modem D-Link	1
27.	Computer HCL EZZBEE 02-05-09	5
28.	Computer HCL EZZBEE 17-05-09	10
29.	Computer DELL CORE 2 DUAL 21-02-2011	16
30.	Computer ALL in one Desktop core i3 2120GHz , 11-02-2012	15
31.	UPS Uniline 600 VA 21-02-11	2
32.	UPS APC 5KVA Online	1
33.	UPS APC 1KVA ONLINE	1
34.	UPS APC 2KVA ONLINE	2
35.	LAPTOP DELL LATITUDE E5410 15-05-2009	2
36.	PRINTER HP 2055 23-02-2011	1
37.	PRINTER HP 1007 23-02-2011	2
38.	PRINTER 1606	1

**Signature of Firm / Vendor**

39.	PRINTER 1606 dn NETWORK PRO	1
40.	PRINTER 1525 dn NETWORK PRO	1
41.	PRINTER 1108 LASERJET	3
42.	PRINTER 1213 nf	2
43.	PRINTER HP 1136MFP	1
44.	PRINTER HP 128fn MFP	1
45.	PROJECTOR Sony VPL-EX241	2
46.	Ceiling Mount	2
47.	ILL Rack 9U	3
48.	ILL Rack 9U	1
49.	UPS Online 10KVA Micropower	1
50.	Computer HP 280 Desktop	20
51.	UPS 600VA Intex	4
52.	Speakers Zebronics 2.1	1
53.	Voice Recorder Sony ICU-UX 560F	2
54.	Projector Benq X 525	1
55.	Laptop HP 15Ay 008TX Silver	1
56.	UPS 2KVA Micro power	2
57.	Printer HP All in one 132FN	1
58.	Computer Dell DT Insp 3268 core i-5	1
59.	Computer HP 280 G3 Core i-5	18
60.	UPS MICROTEK 600 VA 10-04-09	1
61.	UPS MICROTEK 600 VA 1-05-09	5
62.	UPS MICROTEK 600 VA 17-05-09	7
63.	UPS 2 KVA Numeric Line Interactive	1

Name of Rep of Firm : \_\_\_\_\_

Signature of Firm Rep: \_\_\_\_\_

Name of the Firm \_\_\_\_\_

DD No \_\_\_\_\_

Address \_\_\_\_\_

DD Date \_\_\_\_\_

Mobile No \_\_\_\_\_

Amount : \_\_\_\_\_

**SAINIK SCHOOL REWARI**  
**LIST OF ITEMS IN SCHOOL TO BE COVERED UNDER AMC FOR**  
**THE YEAR 2019-20 : CCTV**

<b>S. No</b>	<b>Item Description</b>	<b>Quantity</b>
1.	DVR 16 Channel	01
2.	DVR 4 Channel	03
3.	IR Camera 2.0 M	04
4.	IR Camera 2.0 M	20
5.	Camera Indoor	02
6.	Camera 3.6 mm 1.3 MP	03
7.	Camera Outdoor 8 mm 1.3 MP	01
8.	LED Screen 15.6	02
9.	HDD 8 TB	01
10.	HDD 1 TB	03
11.	Power Supply 12 Volt	02
12.	Audio Bay	01

Name of Rep of Firm : \_\_\_\_\_

Signature of Firm Rep: \_\_\_\_\_

Name of the Firm \_\_\_\_\_

Address \_\_\_\_\_

Mobile No \_\_\_\_\_

DD No \_\_\_\_\_

DD Date \_\_\_\_\_

Amount : \_\_\_\_\_

**SAINIK SCHOOL REWARI**  
**TECHNICAL BID**  
**AMC OF COMPUTER HARDWARE**

S.No	Description of Company/Firm	Detailed to be filled up	Page Number of this tender document where copy/certificate is attached
1.	Name of Firm/Company		
2.	Address		
3.	Telephone No.		
	Mobile		
	Fax:		
	E-Mail		
4.	Type of Organization (Whether sole proprietorship/ partnership/private limited or limited)		
5.	Name of the Proprietor/Partners/Directors of the Organization/Firm		
6.	Service Tax No &VAT Nos. of the Firm.		
7.	TAN number of the firm/company		
8.	PAN number of the firm/company		
9.	<b>Work Experience</b> For providing 05 years experience in the maintenance <b>(Attached Documentary proof in support of claim)</b>		
10.	Total number of Engineers working in the Organization		

**Signature of Firm / Vendor**



11	Whether EMD submitted or not (Indicate the DD No. and date with amount of the EMD)- Yes/No		
12	Average annual turnover of the Company in the last three years with the details of the Net Profit & Loss duly certified by CA.		
13	ITR of Company for the last three years, <b>(Proof enclosed)</b>		
17	<b>Financial capability cum bank Solvency letter</b>		
18	Service Centre in Delhi/NCR. (Proof enclosed)		

**QUALITY OF SERVICE OFFERED**

Item	Service Time in which machine functionality restored	
	Expected	Offered
Servers	08hours.	
Desktops	24 hours	
Laptops	24 hours	
Printers	48 hours.	
Projector	48 hours	
Networking /Networking Device	24 hours	

**Signature of Firm / Vendor**

**DETAILS OF THE RESIDENT ENGINEER TO BE POSTED AT**  
**SAINIK SCHOOL REWARI FOR RENDERING AMC SUPPORT SERVICES**

Resource Type	Qualification	Experience	Mobile No. (if available, otherwise to be provided later)	Remarks
Resident Engineer	Minimum one year diploma in Hardware and Software from reputed institute	Minimum two years		

Name of Rep of Firm : \_\_\_\_\_

Signature of Firm Rep: \_\_\_\_\_

Name of the Firm \_\_\_\_\_

Address \_\_\_\_\_

Mobile No \_\_\_\_\_

DD No \_\_\_\_\_

DD Date \_\_\_\_\_

Amount : \_\_\_\_\_

**SAINIK SCHOOL REWARI**  
**COMMERCIAL BID**  
**AMC OF COMPUTER HARDWARE & CCTV FOR THE YEAR 2019-20**

<b>S.No.</b>	<b>Particulars</b>	<b>Price / Year</b>
1.	AMC of Listed Items in Technical Bid (Non Comprehensive) with Resident Engineer at School	
2.	AMC of Listed Items in Technical Bid (Comprehensive) with Resident Engineer at School	

Name of Rep of Firm : \_\_\_\_\_

Signature of Firm Rep: \_\_\_\_\_

Name of the Firm \_\_\_\_\_

DD No \_\_\_\_\_

Address \_\_\_\_\_

DD Date \_\_\_\_\_

Mobile No \_\_\_\_\_

Amount : \_\_\_\_\_

**PRICE BID FOR RATE CONTRACT OF CCTV & ACCESSORIES WITH CONSUMABLES**

<b>S. No</b>	<b>PARTICULARS</b>	<b>Qty</b>	<b>Rate</b>	<b>GST</b>
1.	16 CHANNEL NVR (with 2-way Audio)			
2.	04 CHANNEL NVR (with 2-way Audio)			
3.	IR Camera 2.0 M			
4.	IR Camera 2.0 M			
5.	Camera Indoor			
6.	Camera 3.6 mm 13 MP			
7.	Camera Outdoor 8 mm 13 MP			
8.	LED Screen 15.6			
9.	Power Supply to DVR			
10.	Switcher			
11.	4 TB Internal Surveillance Hard Disk (Western / Toshiba / Seagate make)			
12.	15" LED TV (Intex / LG make )			
13.	Armoured outdoor OFC (Optic Fibre Cable 6/12 core)with laying and digging of soft soil (approx.) Only Digisol, D- Link or Legrand brands			
14.	CAT 6 Cable including laying and casing & capping (approx.) Only Digisol, D-Link or Legrand brands			
15.	Armoured outdoor CAT 6 Cable including laying and digging of soft soil (approx.) Only Digisol, D-Link or Legrand brands			
16.	Power cable at 28 & 12 locations for speakers (with switch & socket) including casing & capping (approx.) will be taken from nearest classroom or building			

**Signature of Firm / Vendor**

17.	Speaker cable at 12 locations including casing & capping (approx.)			
18.	4 U Racks (wall mount) (D-Link / Digisol make)			
19.	6 U Racks (wall mount) (D-Link / Digisol make)			
20.	Outdoor weather proof water resistant enclosure			
21.	Hard soil digging (approx depth of 12 to 18 inches)			
22.	Installation Charges			
23.	Protection cover of all out door cameras			

Name of Rep of Firm : \_\_\_\_\_

Signature of Firm Rep: \_\_\_\_\_

Name of the Firm \_\_\_\_\_

DD No \_\_\_\_\_

Address \_\_\_\_\_

DD Date \_\_\_\_\_

Mobile No \_\_\_\_\_

Amount : \_\_\_\_\_