

SAINIK SCHOOL REWARI

Rewari -123401 (Haryana)

ANNUAL RATE CONTRACT – 2019

INVITATION OF BIDS FOR

PURCHASE OF CCTV EQUIPMENT AND COMPUTER WITH ACCESSORIES

1. Principal, Sainik School, Rewari (hereafter referred as the Buyer), invites bids for **Purchase of CCTV Equipment and Computer with Accessories** 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**
- (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 Purchase of Computer peripherals and CCTV Items 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 Purchase of CCTV Equipment and Computer with 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 Purchase of CCTV Equipment and Computer with 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 offence 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. **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.
8. **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.

9. **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.

10. **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.

11. **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.

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 entreated 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.

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.
- (o) 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'**. 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 IDfor 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
TECHNICAL BID

S. No	Items	Compliance to Specification Whether Yes/No	In case of noncompliance, deviation from RPF to be specified
1.	Intel Original Mother Board		
2.	Intel Chipset Mother Board		
3.	Asus Original Motherboard (new)		
4.	Intel dual Core Processor		
5.	Intel Core i3 Processor		
6.	Intel Core i5 Processor		
7.	Intel Core i7 Processor		
8.	RAM DDR-II 2GB (Hynic/ Symtronic)		
9.	RAM DDR-III 2GMB (Hynic/ Symtronic)		
10.	RAM DDR-III 4GB (Hynic/ Symtronic)		
11.	RAM DDR-4 2GB		
12.	RAM DDR-4 4GB		
13.	Hard Disc Seagate/Samsung/WD – 500GB SATA		
14.	Hard Disc Seagate/Samsung/WD – 1 Terabite SATA		
15.	Hard Disc Seagate/Samsung/WD – 500GB SATA for Laptop		
16.	Hard Disc Seagate/Samsung/WD – 1 Terabite SATA Laptop		
17.	External HDD 01 TB With Casing (HP/ Seagate/Samsung)		
18.	External HDD 02 TB With Casing (HP/ Seagate/Samsung)		
19.	Blank CD (LG/Samsung/Sony/Moser bear)		
20.	Blank DVD (LG/Samsung/Sony/Moser bear)		
21.	Blank DVD Re-Writable (LG/Samsung/Sony/Moser bear)		
22.	ATX Cabinet with 600 Watt SMPS		
23.	SMPS 600 Watts		
24.	PS2 Key Board		
25.	USB Key Board		
26.	PS2 Optical Mouse		
27.	USB Optical Mouse		
28.	Key Board & Mouse Combo Pack (Microsoft/Logitech)		
29.	Laptop Key Board		
30.	Laptop Screen		
31.	Epson Colour Printer (Separately Ink Bank)		
32.	HP All in one Printer LaserJet		
33.	Laser Printer HP 1020+		
34.	CD Mailer (Plastic Cover Type)		
35.	CD Mailer (Plastic Box Type)		
36.	HP 12/22 Combo Pack		

S. No	Items	Compliance to Specification Whether Yes/No	In case of noncompliance, deviation from RPF to be specified
37.	HP 702 colour Cartridge		
38.	HP 702 black Cartridge		
39.	HP Cartridge 703		
40.	HP Cartridge 704 Combo		
41.	Epson Ink Bank (04 Colours)		
42.	HP Toner 12A		
43.	HP Toner 88A		
44.	HP Toner 78A		
45.	HP Toner 05 A		
46.	HP 128 A Black Toner		
47.	HP 128 A Cyan Color Toner		
48.	HP 128 A Yellow Color Toner		
49.	HP 128 A Magenta Color Toner		
50.	Laser Jet Cartridge Refilling (12A/88A)		
51.	Drum for Laser Jet Cartridge		
52.	Pen Drive 8 GB (Transcend/Kingston)		
53.	Pen Drive 16 GB (Transcend/Kingston)		
54.	Pen Drive 32 GB (Transcend/Kingston)		
55.	Pen Drive 64 GB (Transcend/Kingston)		
56.	CMOS Battery		
57.	Mother Board repair of all type		
58.	TFT repair all type		
59.	Cordless Keyboard		
60.	Cordless Mouse		
61.	Battery 12V/7AH		
62.	Battery 12V/26AH		
63.	Battery 12V/150AH		
64.	100 mbps LAN Card		
65.	ADSL Modem		
66.	ADSL Modem with Wifi Router		
67.	Antivirus (any brand) Single User		
68.	Antivirus (any brand) Multi User(minimum 5 user)		
69.	Photo Paper (Glossy 10 micron)		
70.	Web Cam (night vision)		
71.	Head Phone with speaker.		
72.	OTG Cable		
73.	USB Cable		
74.	VGA Cable		
75.	HDMI Cable 1.5 Mtr		

S. No	Items	Compliance to Specification Whether Yes/No	In case of noncompliance, deviation from RPF to be specified
76.	HDMI Cable 3 Mtr		
77.	HDMI Cable 5 Mtr		
78.	HDMI Cable 15 Mtr		
79.	Power Cable		
80.	Sound Card		
81.	USB Hub		
82.	Offline UPS 0.6 KVA		
83.	LED Monitor 18.5"		
84.	Audio Speaker		
85.	USB Audio Speaker		
86.	Adaptor Lab Top		
87.	VGA to HDMI convertor		
88.	HDMI to VGA Convertor		
89.	Adaptor of different range		
90.	Desktop AIO Lenovo 530 series		
91.	Projector Lamp replacement		

Name of Rep of Firm : _____

Signature of Firm Rep: _____

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Amount : _____

SAINIK SCHOOL REWARI
TECHNICAL BID : CCTV ITEMS

S. No	Items	Compliance to Specification Whether Yes/No	In case of noncompliance, deviation from RPF to be specified
1.	DVR 16 Channel		
2.	DVR 4 Channel		
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.	HDD 8 TB		
10.	HDD 1 TB		
11.	Power Supply 12 Volt		
12.	Audio Bay		

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PRICE BID FOR RATE CONTRACT OF COMPUTER PERIPHERALS & ACCESSORIES WITH CONSUMABLES

S. No	Items	Qty	Rate	GST
1.	Intel Original Mother Board			
2.	Intel Chipset Mother Board			
3.	Asus Original Motherboard (new)			
4.	Intel dual Core Processor			
5.	Intel Core i3 Processor			
6.	Intel Core i5 Processor			
7.	Intel Core i7 Processor			
8.	RAM DDR-II 2GB (Hynic/ Symtronic)			
9.	RAM DDR-III 2GMB (Hynic/ Symtronic)			
10.	RAM DDR-III 4GB (Hynic/ Symtronic)			
11.	RAM DDR-4 2GB			
12.	RAM DDR-4 4GB			
13.	Hard Disc Seagate/Samsung/WD – 500GB SATA			
14.	Hard Disc Seagate/Samsung/WD – 1 Terabite SATA			
15.	Hard Disc Seagate/Samsung/WD – 500GB SATA for Laptop			
16.	Hard Disc Seagate/Samsung/WD – 1 Terabite SATA Laptop			
17.	External HDD 01 TB With Casing (HP/ Seagate/Samsung)			
18.	External HDD 02 TB With Casing (HP/ Seagate/Samsung)			
19.	Blank CD (LG/Samsung/Sony/Moser bear)			
20.	Blank DVD (LG/Samsung/Sony/Moser bear)			
21.	Blank DVD Re-Writable (LG/Samsung/Sony/Moser bear)			
22.	ATX Cabinet with 600 Watt SMPS			
23.	SMPS 600 Watts			
24.	PS2 Key Board			
25.	USB Key Board			
26.	PS2 Optical Mouse			
27.	USB Optical Mouse			
28.	Key Board & Mouse Combo Pack (Microsoft/Logitech)			
29.	Laptop Key Board			
30.	Laptop Screen			
31.	Epson Colour Printer (Separately Ink Bank)			
32.	HP All in one Printer LaserJet			
33.	Laser Printer HP 1020+			
34.	CD Mailer (Plastic Cover Type)			
35.	CD Mailer (Plastic Box Type)			
36.	HP 12/22 Combo Pack			

Signature of Firm / Vendor

S. No	Items	Qty	Rate	GST
37.	HP 702 colour Cartridge			
38.	HP 702 black Cartridge			
39.	HP Cartridge 703			
40.	HP Cartridge 704 Combo			
41.	Epson Ink Bank (04 Colours)			
42.	HP Toner 12A			
43.	HP Toner 88A			
44.	HP Toner 78A			
45.	HP Toner 05 A			
46.	HP 128 A Black Toner			
47.	HP 128 A Cyan Color Toner			
48.	HP 128 A Yellow Color Toner			
49.	HP 128 A Magenta Color Toner			
50.	Laser Jet Cartridge Refilling (12A/88A)			
51.	Drum for Laser Jet Cartridge			
52.	Pen Drive 8 GB (Transcend/Kingston)			
53.	Pen Drive 16 GB (Transcend/Kingston)			
54.	Pen Drive 32 GB (Transcend/Kingston)			
55.	Pen Drive 64 GB (Transcend/Kingston)			
56.	CMOS Battery			
57.	Mother Board repair of all type			
58.	TFT repair all type			
59.	Cordless Keyboard			
60.	Cordless Mouse			
61.	Battery 12V/7AH			
62.	Battery 12V/26AH			
63.	Battery 12V/150AH			
64.	100 mbps LAN Card			
65.	ADSL Modem			
66.	ADSL Modem with Wifi Router			
67.	Antivirus (any brand) Single User			
68.	Antivirus (any brand) Multi User(minimum 5 user)			
69.	Photo Paper (Glossy 10 micron)			
70.	Web Cam (night vision)			
71.	Head Phone with speaker.			
72.	OTG Cable			
73.	USB Cable			
74.	VGA Cable			
75.	HDMI Cable 1.5 Mtr			
76.	HDMI Cable 3 Mtr			
77.	HDMI Cable 5 Mtr			
78.	HDMI Cable 15 Mtr			

Signature of Firm / Vendor

S. No	Items	Qty	Rate	GST
79.	Power Cable			
80.	Sound Card			
81.	USB Hub			
82.	Offline UPS 0.6 KVA			
83.	LED Monitor 18.5"			
84.	Audio Speaker			
85.	USB Audio Speaker			
86.	Adaptor Lab Top			
87.	VGA to HDMI convertor			
88.	HDMI to VGA Convertor			
89.	Adaptor of different range			
90.	Desktop AIO Lenovo 530 series			
91.	Projector Lamp replacement			

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PRICE BID FOR RATE CONTRACT OF CCTV & ACCESSORIES WITH CONSUMABLES

S. No	Particulars	Qty	Rate	GST
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			

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16.	Power cable at 28 & 12 locations for speakers (with switch & socket) including casing & capping (approx.) will be taken from nearest classroom or building			
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			

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