

केंद्रीय विद्यालय सैनिक विहार दिल्ली-34		KENDRIYA VIDYALAYA SAINIK VIHAR, DELHI-34 TELEPHONE: 27025480 FAX: 27022979
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F. No.38/KVSV/2021-22/

दिनांक: 09.08.2021

Bid security (EMD): Rs. 10,000 (Ten Thousand Only)

Sale Price of Tender document: Rs.500.00

Last date to submit by speed post 25.08.2021 by 12.00 Noon

Issued from 09.08.2021 to 25.08.2021

To

Sub: - Invitation for Quotations for AMC of Computer/EPBX, CCTV/PA System/E-Class Room and Supply of Computer Peripherals in the Kendriya Vidyalaya, Sainik Vihar, New Delhi-110034.

01	Description of work	AMC of Computer/EPBX, CCTV/PA System/E-Class Room and Supply of Computer Peripherals for use in the Kendriya Vidyalaya Sainik Vihar New Delhi – reg”
02	Specifications of the items	As mentioned along with list of items AND of REPUTED MANUFACTURERS like Samsung, Microsoft, Google, HP, LG
03	Owner/Indentor	KV Sainik Vihar Delhi 110034
04	Earnest Money Deposit	Rs. 10000/- for AMC of Computer/EPBX, CCTV/PA System/E-Class Room and Supply of Computer Peripherals DD/Banker Cheque in favour of “VVN Account KV Sainik Vihar” payable at New Delhi.
05	Period of contract	For One Year
06	Performance Security Deposit	Rs.10% of billed amount which will be refunded after 3 months of contract period
07	Schedule of submission	Up to 1200 hrs on 25-08-2021 at KV Sainik Vihar, Delhi
08	Date & time of opening Quotation	01:00 P.M. on 25-08-2021

Sir/Madam,

1. The Kendriya Vidyalaya Sangathan a centrally funded Autonomous Body is a Society registered under Societies” Registration Act, 1860. The Sangathan administers the Scheme of Kendriya Vidyalayas set up for imparting education to the children of transferable Central Govt. Employee.

2. Sealed Tenders are invited in two bid system (*Technical and Commercial both*).
For following jobs:
- a. Computer AMC
 - b. CCTV
 - c. EPABX
 - d. Computer Peripherals
 - e. PA System

(Each item/job will be treated as separate tender and will be evaluated distinctly or separately)

3. Both bids should be sent separately in two sealed envelopes super scribing the *Technical bid (Annexure A) & Commercial Bid (Annexure B & C)* on the top of the envelopes. The terms and conditions of the tender are enclosed. Technical Bid will be opened first and Commercial bid shall be opened in respect of those tenderers, which fulfill the conditions stipulated in Technical Bid. Both tenders should be sent to undersigned so as to reach *on or before 25-08-2021 which will be opened on same date* at the address mentioned above in the presence of those tenderers, who may choose to be present. The particulars of the tender are required to be filled in enclosed proforma only. Bids not sent as per above requirement will not be opened.
- a. Sealed competitive quotations from the Registered Firms are invited by the undersigned on behalf of the Kendriya Vidyalaya SAINIK VIHAR New Delhi for AMC of Computer/EPBX, CCTV/PA System/E-Class Room and Supply of Computer Peripherals in the list attached for a period of **One Year** which may be extended.
 - b. The contract shall be for service and supply of the mentioned items to the KVS. The bidder shall quote for items in the format of quotation attached. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
 - c. All duties, taxes and other levies payable by the bidder, shall be included in the total price. However, the tax and duties livable should be quoted
 - d. The rates quoted by the bidder shall be fixed for the duration of the contract (and shall be quoted in Indian Rupees only.
 - e. Each bidder shall submit only one quotation.
 - f. Email or Facsimile quotations are not acceptable.
 - g. The bid should be submitted along with EMD for **Rs.10000/-** by bank draft in favour of VVN Kendriya Vidyalaya SAINIK VIHAR New Delhi
 - h. The firm should enclose supporting documents regarding registration of GST/IT/PAN.
 - i. Evaluation of tender will be done for AMC as per lists attached. Parties having in line experience may quote separately for each job.
 - j. KVS reserves the right to change terms and condition on its own.
 - k. KVS may split the contract between two or more parties.

4. Validity of quotations

The quotation shall remain valid for a period not less than 90 days after the deadline specified for submission of quotations.

5. Evaluation of quotations

The purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which are:

- a) Properly signed, and Conform to the terms and conditions and specifications.

The evaluation would be done for all the items put together. The bidder who has quoted for partial quantity of any one or more item (s) would be treated as non-responsive. Purchaser will award the contract to the responsive bidder whose total cost for all the items put together is the lowest.

6. Award of contract:

- a) The purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para 5 above.
- b) The bidder whose bid is accepted will be notified of the award of the contract by the Office prior to expiration of the quotation validity period.
- c) The Notification of Award to clearly specify any change in the unit price or any other terms and conditions accepted.
- d) Normal commercial warranty/guarantee shall be applicable to the supplied goods.
- e) Payment shall be made within 30 days on monthly basis after submission of bill and its acceptance.
- f) Notwithstanding the above, the KVS /Indentor reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of the contract.
- g) The successful bidder has to deposit performance security in favour of **VVN Kendriya Vidyalaya SAINIK VIHAR** in the form of DD/BC.
- h) The Contracting Agency shall quote the rates of each item for the quantity mentioned in the list Enclosed. The rate list indicating price must be signed with seal by the Authorized person of the Contracting Agency. The rates quoted shall be final for the contract period of one year. If any taxes are to be charged extra, it should be specifically mentioned in the list.
- i) The rates quoted by the contractor shall hold good upto 12 months. No amendment in the rate except increase in the rates of Sales Tax/VAT/GST during the period of execution of the contract will be accepted.
- j) The undersigned does not bind himself to accept the lowest quotation and reserves the right to accept the quotation in whole or, in part, i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as he may decide.
- k) In the event of acceptance of the quotation and placing of the order the articles ordered for would be subjected to an inspection by the undersigned or his Representatives and are liable to be rejected if the articles supplied are not according to the approved samples or do not conform to the specifications prescribed.
- l) In the event of defective supply of material leading to rejection of material, the Contracting Agency/contractor will replace the material without any extra cost.
- m) Income Tax will be deducted at the time of payment as per Income Tax Act and rules.
- n) On acceptance of the quotation, it will become a contract and the contractor shall be bound by the terms and conditions of the quotation. If the contractor fails to supply the article/provide services within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the article from the market or get the rest of the contract completed by any other person (s) or firm and the difference of price, if any shall be deducted from the earnest money / security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.
- o) The Firms shall deposit bid security as mentioned separately in the form of Account Payee Demand Draft/Pay order which would be returned to the unsuccessful bidders after the expiry of the 30 days after the award of contract. The performance security as

mentioned in Tender Notice should be furnished by the successful bidder in the form of Demand Draft/Pay order. This will remain valid for the period of 60 days beyond the date of completion of all contractual obligations including warrantee and bid security can be adjusted by the successful bidder against the performance security.

- p) The amount of Security Deposit shall be retained the Vidyalaya for a period of 3 months from the date of completion of contract as a safeguard against any defect earning in the articles supplied within this period.
- q) Refusal to execute the supply/work orders shall be viewed as violation of the provisions of the agreement and may lead to removal of such Contracting Agency from the panel of KV in addition to forfeiting of security deposit.

7. Last date and time of receipt of quotations.

You are requested to submit the sealed quotations through speed post/registered post to the Kendriya Vidyalaya, SAINIK VIHAR New Delhi subscribed on the envelope as **“Quotations for AMC of Computer/EPBX, CCTV/PA System/E-Class Room and Supply of Computer Peripherals due on 25-08-2021 latest by 12.00 Noon.** The quotations shall be opened at 01.00 p.m on same day. The bidders or their authorized representatives, who intend to attend the tender opening, are to bring with them letters of authority from the corresponding tenderers.

Yours faithfully,

PRINCIPAL
Kendriya Vidyalaya
SAINIK VIHAR
New Delhi

TECHNICAL BID

TERMS AND CONDITIONS

1. The tenderers need to quote the rates as per Commercial bid as per Annexure B & C (Not to be attached with Technical bid)
2. The tenderers are required to submit the EMD of Rs. 10,000/- by way of DD/BC in favour of VVN Account Kendriya Vidyalaya SAINIK VIHAR payable at Delhi, along with the tender failing which the tender is liable for rejection. Cheque will not be accepted as EMD.
3. The Tenderer should have at least three Years of experience in line.
4. Tenderer will submit the contact numbers of persons, firms and companies which are utilizing the services of the contractor.

(DOCUMENTS TO BE ATTACHED WITH TECHNICAL BID)

1. A duly self-attested copy of GST registration, PAN Card must be enclosed with the Technical Bid, failing which the Tender will be liable for rejection.
2. A copy of latest Return of IT filed to be enclosed.
3. Experience in line for at least three years. A certificate to that effect
4. Contact numbers of other clients/CUSTOMERS to be enclosed.
5. The tenderers are required to submit the EMD of Rs. 10,000/- by way of DD in favour of VVN , Kendriya Vidyalaya SAINIK VIHAR payable at Delhi, along with Technical Bid of the tender failing which the tender is liable for rejection

(Signature of Tenderer for having agreed to above conditions)

COMMERCIAL BID

A. COMMERCIAL TERMS AND CONDITIONS

- 1) Rate may be quoted as per Annexure C.
- 2) The rate quoted should be inclusive of all labour, material charges, Misc charges like transport etc. which is binding for entire contract period,
- 3) Rates are firm. No escalation due to increase in labour charges will be paid extra during contract period.
- 4) Initially contract will be on trial basis for a period of 3 months from the date of awarding contract. On satisfactory performance of the trial period, the KVS reserve the right to extend the contract on the same rate and terms and conditions for the total period of 12 months (Including the period of trial) or more.
- 5) The said contract would cover the AMC and general requirements on need basis.
- 6) Be it clearly understood and agreed that time is essence of contract.
- 7) Payment will be made on monthly basis. The contractor should submit bills with copy of Work Order and other details to Committee in Charge by 5th of the succeeding month. The satisfactory work completion certificate shall be submitted along with the bills.
- 8) Payment will be arranged within 30 days of the acceptance of the bill in normal circumstances. Any delay in submission of the bill as above will be at your risk and cost
- 9) The Contractor will maintain a detail separately which should got countersigned by Committee in Charge or users.
- 10) No over writing or corrections will be allowed on bills or documents.
- 11) The responsibility for entire coordination and availability of labour and material lies with the contractor and contractor will provide his contact numbers of Engineers to KVS.
- 12) The contractor shall ensure that labour engaged for work are paid at least minimum wage and having insurance etc. as per the existing law from time to time. The contractor shall follow the rules and regulations of Labour Departments, Central / State laws, rules and regulations from time to time.
- 13) The contractor shall work under the direction of Committee In Charge for this contract
- 14) The KVS will not bear any responsibility for any loss or damages of the material used by the contractor for this contract in case of any accident, theft, quarrel and unforeseen circumstances.
- 15) The contract may be terminated by the KVS in case of repeated delays in starting the work. In such case no compensation will be claimed by contractor.
- 16) The said contract may be terminated by giving one month notice by KVS side.
- 17) The sample of material to be used in the work shall be made available and get approval before the start of the work to the Committee in Charge.
- 18) In case the contractor fails to complete work or fails to keep up with the schedule by the Committee In Charge, the penalty @ Rs 200/- per day or part thereof would be deducted from the bills for each such failure. Further to this, actual expenses incurred by officials is to be reimbursed by the Contractor All other general and special conditions of the contract attached with Tender will form part of contract
- 19) In case of any dispute, anomalies or difference of opinion, the decision of Principal KVS shall be final and binding.
- 20) The contractor shall not be allowed to outsource any part of the contract work to any subcontractor.
- 21) KVS shall reserve the right to cancel contract without assigning any reason thereof.
- 22) KVS also reserve the right to increase and decrease the work during the contract period with prior intimation to the contractor.
- 23) The works are required to be done on General Holidays and Sunday also if required.

- 24) KVS Sainik Vihar will not have obligation and contractor shall indemnify KVS Sainik Vihar against any / all claim which may arise under the provision of various acts, Govt. order etc and any breach of such laws or regulations shall be deemed to be breach of this contract.
- 25) Contractor shall be the employer of his workers and KVS Sainik Vihar will not be held responsible fully or partially for any dispute that may arise between the contractor and his workers.

B. GENERAL TERMS AND CONDITIONS

1. In the case of any accident resulting in loss or damage to the property of KVS the sole responsibility of any legal or financial implications would lie with the contractor. KVS Sainik Vihar will have no liability whatsoever.
2. This document states the complete information of date of submission & opening of QUOTATIONS, period allowed for the work etc. The tenderers shall be deemed to have studied the items, specifications and details of the supplies to be made within the time schedule attached and to have acquainted himself/ themselves with the conditions attached. The bidders/their representatives are permitted to be present at the time of the opening of the QUOTATIONS.
3. The rates are to be quoted in whole rupee (not in paise) and should be F.O.R. at KV Sainik Vihar inclusive of all taxes as applicable. Only in the event of acceptance of the quotation, supply order will be issued to the firm. The responsibility of mentioning correct rate lies with the firm/ QUOTATIONS. The rates quoted by the contractor shall hold good up to One Year.
4. There should not be any overwriting or corrections in the quotation. If a figure is to be amended, it should be neatly scored out, the revised figure should be written above and the same should be attested with full signature by the same signatory with stamp, who signed the quotations, in the absence of the attested corrections the quotations is liable to be rejected.
5. The undersigned does not bind herself to accept the lowest quotation and reserves the right to accept the quotation in whole or in part i.e., with respect to all the articles mentioned in the attached statement or in respect of any one or more than on article specified in the attached statement.
6. EMD will be refunded in the event of rejection of quotation. The earnest money will be forfeited in the event of failures to comply with the contract. In the event of acceptance of the quotation, the earnest money will be adjusted towards Security Deposit/ Performance Security which shall be payable Rs.10%/- . The quotations without Earnest Money Deposit, whatsoever, will not be accepted in accordance with Article 180(iv) of the Accounts Code of KVS.
7. The firm should never have been blacklisted by any Govt./Pvt. Organization as on date. The same needs to be submitted on an affidavit duly notarized. However, given the credentials of the bidder, the undersigned reserves all the rights of any discretion in this regard.
8. On acceptance of the quotation, it will become a contract and the contractor shall be bound by the terms and conditions of the quotation. If the contractor fails to supply the article/provide services within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the article from the market or get the rest of the contract completed by any other person(s) or firm and the difference of price, if any shall be deducted from the earnest money/ security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.
9. In the event of acceptance of the quotation and placing of the order for purchase, the articles/Providing services may be subjected to inspection by the undersigned or her representatives and are liable to be rejected if the articles supplied/providing services are not according to the approved items or do not confirm to the specification prescribed. The successful tenderers will have to supply the articles within 05 days of the issue of supply order at a place mentioned in the supply order.

10. Along with the quotation a copy of GST Certificate and Income Tax clearance Certificate etc. is required to be submitted. The quotation of unregistered firm will not be accepted.
11. Sealed envelope will be opened on 25.08.2021 at 01.00 PM in the office of the undersigned in the presence of the purchase committee and the representatives of firms, if any. Further, decision regarding supply will be taken by the committee after inspection of the articles; specification, quality etc. and decision of the committee shall be final. If the QUOTATIONS is accepted, the payment of the Bill as per the approved rates of the articles will be made by Cheque/DD/RTGS only. The TDS will be deducted as per Income Tax Act & Rules, as applicable.

12. UNRESPONSIVE QUOTATIONS

The following kind of QUOTATIONS will be treated as unresponsive QUOTATIONS:

QUOTATIONS not enclosed with the required DD of EMD amount of Rs10000/- (Ten Thousand Only).

Unsigned QUOTATIONS document/terms & conditions/pricing bid document.

The QUOTATIONSER not agreeing to any of the terms & conditions so listed. The bidder should not impose any counter condition and in such case, QUOTATIONS shall be liable to be summarily rejected.

The contractor shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate. No under letting or subletting to any person or body corporate for the execution of the contract or any other part thereof is permitted under any circumstances.

False Information: In the event of furnishing false/incorrect/incomplete information by the bidder, the EMD in respect of such bidder shall be forfeited. Further during the performance of the contract, if it is detected that the contract has been obtained by furnishing the false/incorrect/incomplete information in the QUOTATIONS, the agreement is liable to be terminated and performance security and other payments due to the contractor shall be forfeited without prejudice to the contractor liable to be blacklisted accordingly.

13. The undersigned does not bind herself to accept the lowest quotation and reserves the right to accept the quotation in whole or, in part, i.e., with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as may be decided. In case of few items being quoted lowest by a bidder other than a bidder who has quoted lowest rates for majority of the items of the QUOTATIONS, the decision, in such a situation, may be taken to award the supply order to the successful bidder for majority of items only, although at lowest rates as quoted by other bidder, so as to facilitate the monitoring/convenience of supplies from a single/more Contracting Agency. Accordingly, the undersigned reserves the right to reject any or all QUOTATIONS without assigning any reasons thereof, either in full or in part.

C. TERMS AND CONDITIONS OF COMPREHENSIVE AMC WOULD BE AS UNDER:

- The preventive maintenance. Shall be carried out by the party at least once in a quarter. Apart from preventive maintenance, the complaint lodged by KVS for malfunctioning of any of the EPBAX, PA system, CCTV should be attended within 04 hours. In case the complaint has not been attended within 04 hours, it will be deemed deficiency in services and proportionate to one month's charges of AMC of the equipment will be deducted from the bill of the party.

- The tenderer must provide 2 visit in a week for AMC in the Vidyalaya.
- Since this contract is comprehensive both for hardware and software, repair and replacement of the electronic components or other parts shall be the sole responsibility of the AMC provider without any additional charges except the cost of the spares, which do not come under the category of free replacement.
- In case, the faulty components which are not covered under AMC and the same shall be replaced at mutually decided cost, the faulty components will have to be given back.
- The party shall be responsible for any damages occurred during preventive maintenance/ repairs. The replacement/rectification of such damages shall be done by the party free of cost.
- Any Computer, Laptop and Printer added or deleted from the maintenance contract will be intimated to the party and payments on pro-rata basis for such equipment's will be made accordingly.
- This contract is on the principle of after service payment and the payment will be made on MONTHLY basis on production of satisfactory service report along with bills.
- The contract shall be terminated by giving one month's notice on either side in case the services found to be unsatisfactory and in case of any breach of terms and conditions of the AMC.
- This Comprehensive Annual Maintenance Contract will be initially for one year.
- It may please be noted that the party who shall be awarded AMC has **to pay SECURITY DEPOSIT** for ensuring uninterrupted and satisfactory services. There shall not be any interest payable on this security deposit. This will be refunded on completion of AMC period subject to the satisfactory services.
- Stand by computer / printer will have to be provided by the party, if computer/ printer is not repairable within 48 hrs. In case the standby equipment is not provided by the party proportionate to one month's charges of AMC of the equipment will be deducted from the bill of the party.
- The terms & conditions, configuration & quantity of equipment's stated above may be changed at the time of placing of order.
- All software's and hardware's items used will be original having rights of usage.

(PRINCIPAL)

AWARD OF CONTRACT

- a) The purchaser will execute award the purchase order/ Work order to the bid whose quotation has been determined to be substantially responsive and who has offered the lowest price.
- b) The bidder whose bid is accepted will be notified of the execution of the purchase order by the office prior to expiration of the quotation validity period.
- c) The Notification of award to clearly specify any change in the unit price or any other terms conditions accepted.
- d) Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- e) Payment will be made within 30 days after the delivery of goods and their acceptance.
- f) Notwithstanding the above, the purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the contract.
- g) KVS reserves the right to split contract into two or more parts.

PRINCIPAL

AGREEMENT

I/We, hereby undertake that all the terms & conditions for quotation mentioned in this document any changed conditions prior to the dead line for submission of bids shall be accepted to us and I/We shall abide by the same fully.

(Signature of Tenderer for having agreed to above conditions)

KENDRIYA VIDYALAYA SAINIK VIHAR NEW DELHI

AMC OF COMPUTER,CCTV,E-CLASS, PRINTERS. PROJECTOR, ETC.

S.No.	Name of the article with full description	Approx. Quantity Required	Quantity	Comprehensive		Non-Comprehensive	
				Per Unit Rate (inclusive of tax)	Total (1x2)	Per Unit Rate (inclusive of tax)	Total (4x5)
			1	2	3	4	5
1	AMC Of ComputerS OF DIFFERENT MAKES	100	Each				
2	AMC Of Laser/Inkjet Printer	5	Each				
3	AMC Of Scanner(flatbed)	3	Each				
3a	AMC of All in one Printer	5	Each				
4	AMC Of UPS 500va/600va	100	Each				
5	AMC Of LAN	100	Each				
6	AMC Of Projector	16	Each				
7	AMC Of Magic Studio	16	Each				
8	AMC Charges for CCTV System Including (DVR 16 Cameras With 32" LCD TV)	50	Each				
9	AMC OF E-88 New Vision Interactive whiteboard	16	Each				
10	AMC OF PH9000M New Vision Visualizer	16	Each				
11	AMC OF U 10 WF Wireless Writing Pad	16	Each				
12	Toner Refilling Charge	50	Each				
13	Toner Drum Change Charge	10	Each				
14	Toner Magnet Change Charge	2	Each				
		TOTAL VALUE					

- Note: 1. Column no 1 is basically for evaluation purpose. Actual requirement may vary depending on needs.
 2. Non-comprehensive maintenance means AMC of everything except material and includes software part.

**SIGNATURE OF TENDERER WITH
SEAL**

SUPPLY OF CCTV				ANNEXURE C-2	
SL	ITEMS	APPX QTY	Per Unit Rate (inclusive of tax)		TOTAL (3*4)
1	2	3	4		5
1	Standalone Digital Video Recorder 16 Channels	1			
2	(H.264 hardware compression) Real Time & 400 FPS Recording	1			
3	1/3rd "Sony CCD" Dome Body Day & Night Camera with 420 TVL 3.6MM Fixed Lens	1			
4	1/3rd "Sony CCD" IR Outdoor Waterproof Housing Body Day & Night Camera 480TVL	1			
5	Hard Disk 2TB	1			
6	Power adaptor for Outdoor Camera	1			
7	Power adaptor for Indoor Camera	1			
8	Video Cable	1 mtr.			
9	Power Cable	1 mtr.			
10	Flexible Pipe with Clips & Hooks	1 mtr.			
11	PVC Conduit Pipe with Clips & Hooks	1 mtr.			
12	LG 32" LED TV	1			
13	LG 42" LED TV	1			
14	Cable Laying, Installation & Commissioning Charges	1 mtr.			
15	Camera and DVR Installation fixing charge	16			
16	PVC Conduit Pipe Laying charge	1mtr			
17	Socket with box 6A and fixing charge	1			
18	Camera Safety cover iron mash net	1			

Note: 1. Column no 3 is basically for evaluation purpose. Actual requirement may vary depending on needs.

SIGNATURE OF TENDEREER WITH SEAL

	PUBLIC ADDRESS SYSTEM	SUPPLY PART		Annexure C3
S No	PA SYSTEM	Quantity	Rate (Inclusive of Tax)	TOTAL (4x5)
1	2	3	4	5
1	Wall Speaker 6 watt (Ahuja/equivalent)	1		
2	Wall Speaker 8watt/(Ahuja/equivalent)	1		
3	Horn Speaker 15watt (Ahuja /equivalent)	1		
4	Column speaker 15 watt (Ahuja /equivalent)	1		
5	Ahuja make high Power Amplifier Model SSA-350DP (350-Watt, 6 Mic& 2 Aux inputs	1		
6	Ahuja make high Power Amplifier Model SSA-250DP Built in MP3 Player with USB SD/MMC card reader (250-Watt, 6 Mic& 2 Aux inputs	1		
7	Ahuja make high power amplifier model ssa-400dp built in mp3 player with USB SD/MMC card reader (400-watt, 6 mic& 2 aux inputs	1		
8	PA Amplifier system with USB port (SSA160dp) (Ahuja/equivalent)	1		
9	PA wireless meeting amplifier 20/25 watt (Ahuja/equivalent	1		
10	Microphone. (Ahuja/equivalent)	1		
11	Wireless microphone (Ahuja/equivalent)	1		
12	Tie clip microphone. (Ahuja/equivalent)	1		
13	Pa microphone stand. (Ahuja/equivalent)	1		
14	Microphone cable. (ISI mark/equivalent)	1mtr.		
15	Two core rounded speaker wire 1 MM	1mtr.		
16	Installation of wall speaker.	1		
17	Lying of PVC channel/pipe.	1mtr.		
18	VHF wireless microphone (Ahuja)	1		
19	VHF dual wireless microphone (Ahuja)	1		
20	Wire laying Charges	1MTRS		
21	PA Music Horn Installation/fixing charge with nut bolt	1		
22	P.V.C Conduits Laying charges	1 MTRS		
23	Mic wire Connectors. (ISI mark/equivalent)	1		

Note: 1. Column no 3 is basically for evaluation purpose. Actual requirement may vary depending on needs.
2. Rate chargeable should be inclusive of tax.

SIGNATURE OF TENDERER WITH SEAL

	SUPPLY OF EPABX	APPX QTY	RATE (inclusive of tax)	TOTAL (3x4)
1	2	3	4	5
1	Supply of push button Telephone	1		
2	Four Pair telecom cable	1		
3	Two pair telecom cable	1		
4	Tel phone jelly cable	1		
5	Supply of E.P.A.B.X. System 6x24 Lines	1		
6	Supply of E.P.A.B.X. System 6x16Lines	1		
7	Annual maintenance contract charges of 6x24 Lines E.P.A.B.X. System(non-comprehensive)	1		
8	Annual maintenance contract charges of 6x16 Lines E.P.A.B.X. System(non-comprehensive)	1		
9	25mm PVC Pipe. (ISI mark/equivalent)	1mtr.		
	TOTAL VALUE			

- Note: 1. Column no 3 is basically for evaluation purpose. Actual requirement may vary depending on needs.
2. Taxes chargeable should be quoted extra. Rate charged should be mentioned separately.

SIGNATURE OF TENDERER WITH SEAL

Computer Peripherals			ANNEXURE C-5	
SL NO	Computer Peripherals	Approx. Quantity	RATE (INCLUSIVE OF TAX)	TOTAL (3X4)
1	2	3	4	5
1	Hard Disk 1 TB WD (Wd500AAKX)	1		
2	External Hard Disk 1 TB WD (ELEMENT 2.5 INCH) Toshiba	1 pc.		
3	HP LaserJet Toner 88 A HP (CC388A)	1 pc.		
4	HP LaserJet Toner 12 AHP (Q2612AB)	1 pc.		
5	HP LaserJet Toner 15 AHP (C7115A)	1 pc.		
6	78 A Toner HP(C7215A)	1 pc.		
7	Mother Board INTEL (Equivalent)	1 pc.		
8	SMPS Zebronix (450 WATT.)	1 pc.		
9	SMPS Intex (450 WATT.)	1 pcs.		
10	SMPS iball (450 WATT.)	1 pcs.		
11	Printer HP 1020 Plus	1 pcs.		
12	Scanner HP HP (CC418A) HP (BOOFQLDG65)	1 pcs.		
13	Web Camera Logitech (C170)	1 pcs.		
14	Cabinet I. Ball (SL710045765)	1 pcs.		
15	DVD Writer LG (GH24N595)	2		
16	DVD Writer Samsung (GH24N595)	1		
17	Keyboard Logitech (K100)	1		
18	Keyboard HP Dell (K100)	1		
19	Keyboard (Wireless) Logitech (K270)	1		
20	Keyboard (Wireless) HP Dell (K270)	1		

21	Optical Mouse, Scroll Logitech (M100R)	1		
22	Optical Mouse, Scroll (Wireless)Logitech (B175)	1		
23	Optical Mouse, Scroll (Wireless) HP Dell (B175)	1		
24	UPS Battery DRY 7AH Exide,	1 pcs.		
25	UPS Battery DRY 7AH Luminous	1		
26	UPS Battery DRY 7AH Intex	1		
27	Power adaptor any make	1 pcs.		
28	Pen Drive 8 GB Kingston (SE9)	1 pcs.		
29	Pen Drive 8 GB Sandisk (SE9)	1		
30	Pen Drive 16 GB Kingston (DT100G3)	1		
31	Pen Drive 16 GB Sandisk (DT100G3)	1		
32	UPS 800 VA Double Battery, Luminous, Microtek (MDP-800VA)	1		
33	UPS 600 VA Luminous, Microtek (MDP600VA)	1		
34	ANTIVIRUS Quick Heal T.S 3 User 1 yrs.Quick Heal Internet Total Security	1		
35	Quick Heal T.S 5 User 1 yrs.Quick Heal Internet Total Security	1		
36	Quick Heal T.S 10 User 1 yrs.Quick Heal Internet Total Security	1		
37	TFT Monitor 18.5 "Samsung (LS19C70BSQ1XL)	1		
38	1 GB DDR-I RAM Kingston (KVR333GR)	1		
39	2 GB DDR-I RAM Samsung (KVR333GR)	1		

40	1 GB DDR-II RAM Kingston (KVR667D2N6)	1		
41	2 GB DDR-II RAM Samsung (KVR667D2N6)	1		
42	2 GB DDR-III RAM Kingston (KVR1333D3N9)	1		
43	3 GB DDR-III RAM Samsung (KVR1333D3N9)	1		
44	Cartridge for HP Printer (Color/Black)	1		
45	Cmos Battery Lithium (CR2032)	1		
46	Speaker 2000 watt. With woofers F & D (SBSN235 2.1), Intex	1		
47	Speaker 1200 watt. Creative, iBall	1		
48	Blank cds. (50 pcs.) Moserbear (SB12520656)	1		
49	Blank DVD. (50 pcs.) Moserbear (SB12520658)	1		
50	Mouse Pad Any Make	1		
51	D-Link N-150 Wireless Router	1 pcs.		
52	D-Link N-300 Wireless Router	1 pcs.		
53	Speaker 4200 watt. With woofers F & D (SBSN235 1.4)	1 pcs.		
54	Power Cable Any Make	1		
55	VGA Cable Any Make	1 pcs.		
56	External DVD Writer, LG	1 pcs.		
57	BAR CODE READER HP	1 pcs.		
58	WIRELESS ACCESS POINT D-Link	1 pcs.		
59	RJ 45 CONNECTOR D-Link	1 pcs.		
60	HP Laser Jet Printer M-1136 (Black and White)	1 pcs.		
TOTAL VALUE				

Note: 1. Column no 5 is basically for evaluation purpose. Actual requirement may vary depending on needs.

SIGNATURE OF TENDERER WITH SEAL