

SAINIK SCHOOL SUJANPUR TIRA(HP)

Tele : 01972-272024

No: SSST /COMPUTER /2021-22 Date _____

Cost of the form Rs. 500/- paid vide DD No. _____ dated _____

Earnest Money Rs.2,000/- paid vide DD No. _____ dated _____

**TENDER FORM FOR SUPPLY OF COMPUTER & ACCESSORIES ITEMS
FOR THE PERIOD FROM 01 MAY 2021 TO 30 APR 2022**

(Any alteration / addition made in the tender form will make it null and void)

1. Sealed tenders are invited from agencies of good repute having sound financial background and experience, by **1700 hrs on 06 APR 2021**, for supply of Computer & Accessories Items from **01 May 2021 to 30 Apr 2022**.

2. Tender forms are available at school office on payment of **Rs.200/-** (non-refundable) through **PNB/SBI/CANARA DEMAND DRAFT** in favour of **PRINCIPAL, SAINIK SCHOOL SUJANPUR TIRA**, payable at Sujapur Tira, up to **1700 hrs on 06 APR 2021**. Earnest money of **Rs 2000/-** in the form of Demand Draft, refundable on finalization of tender, in favour of Principal Sainik School Sujapur Tira, as mentioned above, is to be remitted along with filled-in tender form. Photocopy of Money Receipt issued by the School, vide which the tender form was purchased, shall also be attached with the filled in Tender Form for verification. In case the tender form is down loaded from the School website, received by post, or by any other means, it shall accompany two separate demand drafts for **Rs.500/-** (non-refundable amount towards the cost of the form) and **Rs.2,000 /-** (towards EMD). In case, cost of tender form, and /or EMD is not deposited, the tender will be summarily rejected and the draft accompanying the tender form shall be forfeited. Tenders will be opened at **1000 hrs on 08 APR 2021** in presence of the bidders / authorised agents, in the School premises. **Principal reserves the right to accept or reject any or all tenders without assigning reasons thereof.**

3.TERMS AND CONDITIONS

(a) The rates quoted should be for high quality supplies inclusive of all charges, tax including GST, for service at the school premises on stipulated dates & timing. Separate rates shall be quoted for all categories.

(b) The contract shall be for the period from **01 May 2021 to 30 Apr 2022**. However, it will come in to effect from the date of actual issue of orders. The firm must quote IT, Sales Tax, CST, PAN, TIN, as applicable and attach documentary proof for the same along with the tender papers.

(c) Incomplete, illegible and over written tenders are likely to be rejected by the board of officers. Also, it is not mandatory on the part of Principal, Sainik School Sujapur Tira to award contract to the agency / firm quoting the lowest. The decision of the Principal is final in case of acceptance / rejection of any tender depending on merit / quality and the factors in the interest of the school.

(d) Sample of each items, wherever applicable, must be submitted with the tender / or during opening of tenders. Tender will not be entertained without sample.

(e) The bidder is to note that once contract is finalized, after due negotiations of rates, has to deposit 5% of total cost of indented items as security amount in the form of DD, before the indent for supply is placed. In case the approved bidder fails to deposit security money by the due date, the EMD will stand forfeited and he has no further claim of the contract and forfeited amount.

(f) Items will be supplied as per the indent with in stipulated time mentioned in the indent form. Collection of indent form from the school is the responsibility of the supplier. Inferior and sub-standard quality of items will not be accepted. Substitute items if supplied, will not be accepted. Items supplied must be of latest make and a certificate covering guarantee period / maintenance, be submitted during the installation.

(g) Request for enhancement of contract rates under any circumstances, will not be considered, once the rates are finalized. Hence, the bidder is to quote rates accordingly, keeping the market forces factor in mind. The market standing of the contractor in terms of permanent shop, infrastructure, financial soundness, previous service to the school, etc. shall be verified before award of the contract.

(h) Payment will be made by crossed cheque only, once in a month on submission of the corrected and verified bill through the staff in charge, for total services actually given or the items actually received in good condition. Payment will be made with in a month from the date of the receipt of the corrected bill. **TDS will be deducted** from each payment, where applicable, as per latest Income Tax Rules. No advance payment is permissible.

(j) **Liquidated Damages:** The school may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

(k) In the event of short supply or failure of supply on the stipulated date and time or rejection of the supply, the school is at liberty to purchase the indented items from the local market without prejudice. The excess cost paid over and above the contract rate of such items locally purchased, inclusive of charges and departmental charges will be recoverable from amount due to be paid to the contractor by way of redemption of monthly bill or from the security deposit. In addition a penalty to the extent of Rs.100/- will be imposed for any day during the month if the Principal, Sainik School Sujanpur Tira is convinced that the failure in meeting the demand either in part or full is due to the carelessness or negligence of the supplier.

(l) All supplies will be subject to approval by the Principal, Sainik School, Sujanpur Tira or by a representative appointed by him before they are finally accepted / or any payment made. Supply will be delivered at school premises at the cost of the contractor and when needed and where applicable, will be compared with the brand / sample already obtained, and inspected. Damaged or inferior items will have to be replaced by the contractor at his cost.

(m) Inability on the part of the contractor, to continue with the contract any time during the approved tenure will be liable to forfeiture of the entire security amount deposited with the school, without any notice and the contract shall be awarded to the next agency, without any prejudice.

(n) In case of any dispute, the decision of the Principal, Sainik School Sujanpur Tira shall be final which will be disposed off with in the Hamirpur court jurisdiction only.

(o) The sealed envelope of the tender paper of items will be stipulated with the category for which the tender is submitted i.e. **TENDER FOR SUPPLY OF COMPUTER ITEMS & ACCESSORIES** for **2021-2022.**

(p) **Experience certificate** : The bidder should have installed/completed such similar works in not less than 03 reputed institutions of Himachal Pradesh. The annual turnover of the bidder should not be less than 1 crore.

4. SPECIFICATIONS OF ITEMS TO BE SUPPLIED (Rate to be quoted by the Tenderer)

<u>S.No</u>	<u>Item</u>	<u>UNIT</u>	<u>Rate</u>
(a)	COMPUTER & ACCESSORIES ITEMS (HP/DELL/LENOVO) All-in-one Desktop i) AIO(10gen core i3/4GB/1TB/win10/21.5") ii) AIO(10gen core i5/4GB/1TB/win10/21.5") iii) AIO(Dual core 4 gb/1TB/WIN 10/21.5")	01 each	
(b)	HP Printers: Model No: (i) HP LaserJet M1005MFP (ii) HP LaserJet 1020 Plus (iii) Epson L3110 TANK PRINTER ALL IN ONE (iv) Canon G2010 TANK PRINTER All in one Latest Model (v) Canon laserjet LBP2900	01 01 01 01	
(c)	RAM For Desktop (i) DDR – II(2 GB) (ii) DDR – III(2 GB) (iii) DDR – III(4 GB) (iv) DDR –IV(4GB)	01 each	
(d)	For Laptop (i) DDR – II(1GB) (ii) DDR – III(2GB) (iii) DDR – II(2GB) (iv) DDR – III(4GB) (v) DDR- IV(4 GB)	01 each	
(e)	(vi) Laptop keyboard	01 each	
(f)	<u>Printer Cartridges and Toners (original and refill)</u> (i) Xerox Workstation-PE220(original) Compatible refilling (ii) HP LaserJet-P2015(original) Compatible refilling (iii) HP Laser jet P1566(original) Compatible refilling	01 each	

	(iv)	HP -2035dn(original) Compatible refilling		
	(v)	HP- P2055dn(original) Compatible refilling		
	(vi)	HP Laser Jet – 1020 (12 A) ORIGINAL COMPATIBLE REFILLING -12A TONER		
	(vii)	HP 8600A office jet e- All-in-one (original) Compatible refilling		
	(viii)	HP DeskJet 678 (color & black) (original) Compatible refilling		
	(ix)	Fax- 702 (black)		
	(x)	HP DeskJet – 685 (Black, Cyan, Megenta, Yellow)		
	(xi)	Epson 360L ink (black cyan, magenta, yellow)		
	(xii)	ML -2010D3/XIP (original) Compatible refilling		
	(xiii)	Epson 565L All in one ink (original) Compatible refilling		
	(g)	Multimedia Keyboard(HP)	01 each	
	(h)	Multimedia Keyboard(DELL)	01 each	
	(i)	Optical Mouse(HP)	01 each	
	(j)	Optical Mouse(DELL)	01 each	
	(k)	Multimedia kit(keyboard & mouse)-HP	01 each	
	(l)	Multimedia kit(keyboard & mouse)-DELL	01 each	
	(m)	Batteries(Exide)- 7AH- 12VA 17 AH- 12 VA 26 AH- 12 VA 42 AH – 12 VA	01 each	
	(n)	Printer Head (Epson 24 Pin, Wipro 24 Pin)	01 each	
Hard Disk(sata)				
	(o)	Desktop- 320GB 500GB 1TB SSD(240 GB 512 GB)	1 each	
		2 TB	1 each	
		Laptop-		

	320GB	1 each	
	500GB		
	1 TB		
Networking Products(D-link)-			
(p)	Network cable -cat 6	per mtr	
	RJ 45 connectors	01	
	Network Switch(1000 gbps) 10/100 MBPS	01	
	8port	01	
	16port	01	
	24 port	01	
	Wireless Access Points- 150 N,300 N (D-Link, TP Link)	01	
	USB Adapter- D-Link/TP-Link	01	
	USB Extensions (3.0/3.1)	01	
	Router(network) 150 MBPS, 300 mbps(D-link/TP Link)	01	
(q)	Laptop Batteries- HP LAPTOP (original & compatible)	01	
(r)	ONLINE UPS(5 KVA luminous) with batteries	01	
	ONLINE UPS 3 KVA(LUMINOUS WITH BATTERIES)	01	
	UPS 1KVA (intex-double battery)	01	
	UPS 600 VA(intex)	01	
(s)	Image RUNNER 2500W series canon	01	
For Smart classes			
(t)	1. CPU core i3 (SLIM) (Desktop 10 th gen 4gb/1tb (HP/DELL/LENOVO) with DOS 2. CPU core i3 (SLIM)(Desktop 10 th gen 4gb/1tb (HP/DELL/LENOVO) WITH WINDOW 10	01	
(u)	Projector Benq MS535P Digital Projector	01	
(v)	Projector long throw Epson TW650 1080p 3LCD Home Theatre Projector / EB-X05 XGA V11H839040 3LCD Projector (White)	01	
(w)	Scanner Epson k600	01	
(x)	RGV(VGA) cable projector cable 10, 15 & 20 meter	01	
(y)	HDMI to VGA & VGA to HDMI convertor	01	
(z)	HDMI CABLE 10, 15 & 20 meter	01	
(aa)	Tower Speaker (smart classes)(min output 50w) with inbuilt woofer	01	
(ab)	External Hard disk(1TB)	01	
	External Hard disk(2TB)	01	
(ac)	Manual Pull Down Projector Screens 4ft.x 6ft.(84" Diagonal In 4:03 Aspect Ratio)	01	
(ad)	Monitor LED(18.5inch) (HP/DELL/LENOVO)	01	
(ae)	Laptop 10 th gen core i5 window 10, RAM 8gb,with 256 gb(SSD) 2GB Graphic card, 1tb(HDD) Dell/HP/ Lenovo with latest MS office	01	
(af)	Laptop 10 th gen core i3, RAM 8gb 512 GB SSD 1tb(HDD) 2 window 10 Dell/HP/Lenovo	01	

(ag)	Operating System – Window 10Pro with key(single and multi user)	01	
(ah)	MS Offices – MS Offices 2019 with key (single and multi user)	01	
(ai)	Computer cabinets(steel) 30 x 30 inches	01	
(aj)	Aux cables(2 mtrs)	01	
(ak)	ANTIVIRUS (QUICK HEAL PRO- SINGLE USER) 3 USER 5 USER 10 USER		
(al)	SERVER ADDITIONAL SINGLE USER QUICK HEAL ANTIVIRUS		
(am)	WEB CAMERA (HD) – 1. INTEX 2. LOGITECH		

SERVER(THIN CLIENT & PERIPHERAL ACCESSORIES

S.NO	ITEMS	UNIT	RATE
(an)	(1)Dell/HP i7 Tower 32 GB RAM, 2 TB HDD, 240GB SSD KEYBOARD, MOUSE with 20” LED - 03 nos	01	
	(2) Dell/HP ML110 G10,Intel Xeon 4208- 8 Cores with HT, 64 GB RAM , NVideo RTX4000 Graphics card, 240 GB SSD FOR OS AND APPS,1 TB x 1 HDD FOR DATA,1 GIGABIT	01	
(ao)	1. Ncomputing Zero client L250 2. Ncomputing RX300	01	
(ap)	Dell E2018/19 N 19.5” with VGA Ports	01	
(aq)	Microsoft Win Server STD core 2018/19 single OLP 16 Lic NL Acadmic core Lic	01	
(ar)	Microsoft Window Remote desktop server Cs Cal 2018/19 single OLP NL Acadmic Dve CAL(6VC-03726)	01	
(as)	Microsoft Window server CAL 2018/19 SNGL OLP NL Acadmic DVC CAL(R18-05746)	01	
(at)	Network switch 16 Port(D-Link) giga	01	
(au)	Virtualization Software: VSpace Pro Enterprise Version for windows	01	
(av)	Server OS: Windows 2016 Server Enterprise / Windows 2016 Server Standard	01	
(aw)	MS License for Clients: 1. Windows RDP CAL (Device based) 2. Windows Server CAL (Device based)	01	
(ax)	Patch Cords : UTP Patch Cords 2 Mtr (CAT 6)	01	
(ay)	I/O for structured Networking: I/O patch panel for each point of client	01	
(az)	TFT/LED Monitor	01	

5. The above mentioned details with terms and conditions from Sl. No 1 to 4(az)) have been read and understood by me/us and I/we express my /our acceptance towards them same.

Signature of the Bidder.

Name: _____

Enclosed Demand Draft for
(a) Rs.500/- towards cost , and / or

Address _____

Tel : _____

E-mail (if any) : _____

**(b) For Rs.2000/- as EMD along with
this Tender Form.**

(Tick / Strike out as applicable)

To
The Principal,
Sainik School,
Sujanpur Tira-176110
Distt. Hamirpur (HP)