

SAINIK SCHOOL SUJANPUR TIRA DIST. HAMIRPUR, HIMACHAL PRADESH

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Tele/Fax: 01972-272024

Ref. No: SSST/608/QM

Dated: 26 Feb 26

DUE DATE: 19 Mar 26

Cost of the Tender Form for Rs. 500/- paid vide DD No. _____ dated _____
Earnest Money of Rs. 2,000/- paid vide DD No. _____ dated _____

**TENDER FORM FOR SUPPLY OF COMPUTER & ACCESSORIES ITEMS
FOR THE PERIOD 01 MAY 26 TO 30 APR 27**

(Any alteration / addition made in the Tender Form will make it Null and Void)

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1. Sealed Quotations are invited for the Providing computer items and accessories as per Annexure.
 2. The quotations duly **SIGNED, SEALED AND SUPERSCRIBED ON THE ENVELOPE WITH THE REFERENCE No. AND DUE DATE**, should be addressed to the undersigned so as to reach him on or before the due date stipulated above. Quotations received after the due date i.e 19 Mar 26 (till 1700hrs) will not be considered and tender will be opened on 20 Mar 26 at 1000hrs.
 3. Quotations will not be accepted by Fax, Email or any such electronic data transfer form.
 4. The quotations should be for goods exactly conforming to our requirements and specifications.
 5. If the item is under DGS&D Rate contract, the number and the price applicable must be mentioned. It may also please be indicated whether the supply can be made direct to us at the DGS&D Rate Contract Price.
 6. Relevant literature pertaining to the items quoted with full specifications and drawings, if any should be sent along with the quotations, wherever applicable. Samples, if called for, should be submitted free of charges and collected back at the supplier's expenses.
 7. Copy of Manufacturing license, or Authorized Distributor/Dealer Certificate, and Proprietary Certificate, as applicable, should be enclosed.
 8. The rates quoted should be of good quality and be inclusive of all charges and Taxes (SGST/CGST) as applicable. As the school is not deducting any GST (TDS) on vendor's payment therefore, the receipt of deposit of GST (TDS) as applicable should be deposited with school well in time after release of full payment. Quotations should be free of delivery at School Office and should clearly specify the delivery period. If delivery quoted is Ex-Godown/Consignor Station, delivery charges consisting of freight, packing & forwarding charges, insurance etc. should be indicated separately. Goods should be supplied duly carriage paid and insured. SGST/IGST may be charged at the concessional rates applicable for purchase of scientific goods for an educational institution.

9. The Contract shall be for the period up to 30 Apr 27. However, it will come in to effect from the date of actual issue of purchase/supply order. Probable Date of Completion (PDC) is within 30 days from the date of receipt of SO. The Firm must quote Tax registration numbers viz. GST number, PAN number as applicable and attach documentary proof for the same along with the tender document.

10. The bidder is to note that once contract is awarded after due negotiations of rates has to submit Security Deposit @ 5% of the Purchase Order/Invoice value shall be deposited on award of contract, which will be released after the expiry of warranty period. In case the approved bidder fails to deposit the said Security Deposit by the due date, the EMD will stand forfeited and has no rights to claim of the Contract and forfeited amount.

11. Goods shall not be supplied without receipt of an official Purchase/Sale order. Items will only be supplied as per the Sale Order (SO) within the stipulated time period as mentioned in the SO. 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.

12. 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 factors in mind. The market standing of the contractor in terms of permanent shop, infrastructure, financial soundness, previous service to the school etc will be verified before award of the contract.

13. **Payment**:- Payment will be made through crossed cheque on the name of firm (as per invoice) after completion of supply, installation/assembly, and commissioning of the items covered by the order along with necessary spares supplied to the entire satisfaction of the authorities of Sainik School Sujampur Tira. Payment against invoices shall normally be made within 30 days of receipt and acceptance of equipment/materials at our office. Tax Deduction at Source (TDS) will be deducted from the net-billed amount, where applicable as per the latest Income Tax Rules. No advance payment will be made under any circumstance.

14. **Liquidity Damages**:-The school may also deduct from the SELLER as agreed, Liquidity Damage charges @ 0.5% of the total Contract value towards delay in supply of the items within the stipulated as mentioned in SO or breach of Contract for each week or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of the delayed stores.

15. **FORCE MAJEURE**:- If at any time during the continuance of this contract the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion, sabotage, fire, floods, explosions, epidemics, quarantine restriction, or acts of God (herein after referred to as eventualities”) and provided notice of the happenings of any such eventuality (duly certified by International Chamber of Commerce in case of foreign parties) is given by either party to other within 21 days from the date of occurrence thereof, neither party shall by reasons of such eventuality be entitled to terminate this Contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance. Deliveries under this Contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist and the decision of the Purchaser as to whether the deliveries have so resumed or not shall be final and conclusive. Provided further that if the performance in whole or in part of any obligations under this Contract is prevented or delayed by reasons of any such event for a period exceeding 60 days either party may at its option to terminate the Contract. Provided also that the Contract, if terminated under this clause, the Purchaser shall be at liberty to take over from the Contractor at a price to be fixed by the Purchaser which shall be final, all unused, undamaged arc acceptable material, bought out components and stores in course of manufacture in the possession of the Contractor at the time

of such termination or such portion thereof as Purchaser may deem fit except such material, bought out components and stores as the Contractor may, with the concurrence of the Purchaser, elect to retain.

16. All supplies will be subject to the 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 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.

17. Inability on part of the contractor, to continue with the contract any time during the approved tenure will be liable to forfeiture of the entire security money deposited with the school without any notice and the contract shall be awarded to the next vendor in line, without any prejudice.

18. 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.

19. Incomplete quotations and quotations which do not comply with all the above instructions are liable to be summarily rejected.

20. Sainik School Sujanpur Tira does not bind itself to accept the lowest or any such quotation and has the right to accept or reject whole or any part of tenders or a portion of the supply of goods without assigning any reasons. No correspondence in case of rejected tenders will be entertained.

21. Earnest Money Deposit (E.M.D.) for Rs.2,000/- shall be sent along with the quotation by way of DD of any of Nationalized bank in favour of "Principal Sainik School Sujanpur Tira, payable at Sujanpur Tira Dist. Hamirpur (HP)- 176110, failing which the quotation will be rejected.

22. The above-mentioned details with terms and conditions from Sl. No. 1 to 21 have been read and understood by me/us and I/we express my/our acceptance towards them.

Signature of the Bidder:

Name_____

Address_____

Tele: _____

E-mail (if any): _____

Dist. Hamirpur (HP)
Pin Code -176110

Enclosed Demand Draft

(a) Rs. 500/- towards cost of tender.

(b) For Rs. 2,000/- as EMD along with this Tender Form.
(Tick/Strike out as applicable)

ANNEXURE

Ref. No: SSST/608/Q

Dated: 20 Mar 26

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

S.No	Item	UNIT	Rate with GST
(a)	COMPUTER & ACCESSORIES ITEMS i) HP All-in-One 24-df1190in PC ii) HP All-in-One 24-df1290in PC iii) HP All-in-One 22-dd0201in	01 each	
(b)	HP Printers: Model No: I. Hp laserjet pro MFP m126a(print scan copy) II. Hp Neverstop 1200a Laserjet printer (print scan copy) III. Canon Laserjet printer LBP 2900 IV. Canon image class LBP 6030B Laserjet printer V. Epson Eco Tank L3210 color printer (print scan copy)	01 01 01 01 01	
(c)	RAM For Desktop		
	(i) DDR – II(2 GB)	01 each	
	(ii) DDR – III(2 GB)		
	(iii) DDR – III(4 GB)		
	(iv) DDR –IV(4GB)		
(d)	For Laptop		
	(i) DDR – II(1GB)	01 each	
	(ii) DDR – III(2GB)		
	(iii) DDR – II(2GB)		
	(iv) DDR – III(4GB)		
	(v) DDR-III(16GB)		
	(vi) DDR- IV(4 GB)		
	(vii) DDR-IV(16GB)		
(e)	(viii) Laptop keyboard	01 each	
(f)	<u>Printer Cartridges and Toners (original and refill)</u>		
	(i) HP LaserJet-P2015(original) Compatible refilling	01 each	
	(ii) HP Laserjet P1566(original) Compatible refilling		
	(iii) HP -2035dn(original) Compatible refilling		
	(iv) HP- P2055dn(original) -505A		

		Compatible refilling		
	(v)	HP Laser Jet – 1020 (12 A) ORIGINAL COMPATIBLE REFILLING -12A TONER		
	(vi)	Epson L3115 (original) Compatible refilling		
	(vii)	Epson 565L All in one ink (original) Compatible refilling		
	(viii)	Brother HL-L3270CDW (Original) Compatible refilling		
	(ix)	HP Largest P 100 Compatible (88 A)		
	(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	
<u>Hard Disk(sata)</u>				
	(o)	Desktop-		
		320GB	1 each	
		500GB		
		1TB		
		SSD(240 GB 512 GB)		
		2 TB	1 each	
		Laptop-		
		320GB	1 each	
		500GB		
		1 TB		
<u>Networking Products(D-link)-</u>				
	(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	
For Smart classes			
(t)	1. HP/dell Slim Desktop core i5 10/11gen 8gb RAM 1 TB HDD Window 10 with 20" LED Screen 2. HP/dell Slim Desktop core i5 10/11 gen 8gb RAM 1 TB HDD Window 10 with 20" without LED Screen 3. HP/dell Slim Desktop core i3 10/11 gen 8gb RAM 1 TB HDD Window 10 with 20" LED Screen 4. HP/dell Slim Desktop core i5 10/11gen 8gb RAM 1 TB HDD Window 10 without LED Screen	01	
(u)	Projector Benq (with latest specifications) (a) short throw (b) Long throw	01	
(v)	Projector long throw Epson TW650 1080p 3LCD Home Theatre Projector / EB-X05 XGA V11H839040 3LCD Projector (White)	01	
(w)	RGV(VGA) cable projector cable 10, 15 & 20 meter	01	
(x)	HDMI to VGA & VGA to HDMI convertor	01	
(y)	HDMI CABLE 10, 15 & 20 meter	01	
(z)	Tower Speaker (smart classes)(min output 50w) with inbuilt woofer	01	
(aa)	External Hard disk(1TB)	01	
	External Hard disk(2TB)	01	
(ab)	Manual Pull Down Projector Screens 4ft.x 6ft.(84" Diagonal In 4:03 Aspect Ratio)	01	
(ac)	Monitor LED(21.5inch) (HP/DELL/LENOVO)	01	
(ad)	Laptop HP/Dell 11 Gen Intel core i5, windows 11 home 512 gb PCIe® NVMe™ M.2 SSD, 15.6" monitor, Intel® Iris® X ^e Graphics	01	
(ae)	Laptop HP/Dell 11 Gen Intel core i3, windows 11 home 512 gb PCIe® NVMe™ M.2 SSD, 15.6" monitor, Intel UHD Graphics	01	
(af)	Operating System – Window 10Pro with key(single and multi user)	01	
(ag)	MS Offices – MS Offices 2019 with key (single and multi user)	01	
(ah)	Aux cables(2 mtrs)	01	
(ai)	ANTIVIRUS (QUICK HEAL PRO- SINGLE USER) 3 USER 5 USERK		

	10 USER		
(ak)	SERVER ADDITIONAL SINGLE USER QUICK HEAL ANTIVIRUS		
(al)	WEB CAMERA (HD) – FOR WEBINARS 1. INTEX 2. LOGITECH (525C OR UPPER)		
(am)	PROJECTOR HANGER		
(an)	NETWORK BOX		
(ao)	LAPTOP BATTERY		
(ap)	CD-RW(700 MB) DVD-RW(4GB)		
(aq)	16 GB 2RXB PC-2666v-ee1-11		
(ar)	M 2SSD 512 GB(SATA)		
(as)	M 2 SSD ITB (SATA)		
(at)	PEN DRIVE 32 GB (METAL)		
(au)	Head Phone with micro phone for Video conference		
(av)	EPSON 003 INK SET		
(ax)	EPSON 664 INK SET		
(ay)	Logitech Laser Presentation Remote		
(az)	VGA Splitter with adapter		
(ba)	Riso Machine		