

Kendriya Vidyalaya No 1, Air Force Station, Hindan, Ghaziabad

F.Qtn/KV1H/2022-23/

Dated: 08-05-2023

To
M/s. To whom S.O. ever it may concern

AMC/Computer/CCTV/PAsylo

Sub: Invitation for Quotations for supply of goods for use in the KVS forreg"

Sir/Madam,

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. Employees.

2. Sealed competitive quotations from the Registered Firms are invited by the undersigned on behalf of the Kendriya Vidyalaya Sangathan for supply of the following items:

Sl.No.	Brief description of goods	Specifications	Quantity (approx)	Delivery period	Place of Delivery

List enclosed

Where Bureau of Indian standards (BIS) certification marked goods are available in market, goods with those or equivalent marking only shall be offered

3. Bid Price

a. The contract shall be for the 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:

b. All duties, taxes and other levies payable by the bidder shall be included in the total price. However, the tax and duties leviable should be quoted separately.

- c. The rates quoted by the bidder shall be fixed for the duration of the contract (and shall be quoted in Indian Rupees only);
- d. The prices should be quoted in Indian Rupees only;
- e. Each bidder shall submit only one quotation;
- f. Telex or Facsimile quotations are not acceptable
- g. The bid should be submitted along with EMD for Rs. 30,000/- by bank draft/Cheque in favour of Principal, KV No 1, AFS, Hindan (MSME firms are exempted, please attach registration certificate)
- h. The firm should enclose supporting documents regarding registration of GST & PAN.

4. Validity of quotations

The quotation shall remain valid for a period of one year i.e. upto 31 May - 2024 or 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
- b) Conform to the terms and conditions and specifications.

The evaluation would be done for all the items put together. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. 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 determine 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;

*May be struck off in case of Registered Bidders.

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(e) Payment shall 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 award of the contract

(g) The successful bidder has to deposit performance security with the..... of the amount of Rs..... in favour of Principal, KV, No 1, AFS, Hindan in the form of DD/Cheque.

7. Last date and Time of receipt of quotations:

You are requested to submit the sealed quotations by **Speed/Registered Post** only. Super scribed on the envelope as Quotations for the supply of Goods/Equipments for the AMC/Computer/CCTV/PASystem, due on 26 May 2023, latest by 1 PM. The quotations shall be opened at 2 PM on the time on the same day. The bidders or their representatives who choose to be present at the time of opening of quotation are invited to do so.

The purchaser looks forward to receiving the quotation and appreciate the interest of the bidders in the KVS.

Yours faithfully,

Signature

Name:

Designation:

For and on behalf of the

Kendriya Vidyalaya Sangathan



A handwritten signature in blue ink, appearing to be "S. K. Singh".

KENDRIYA VIDYALAYA NO. 1 AFS HINDAN

Rates of AMC (comprehensive & Non Comprehensive) of Computers, computer peripherals and parts,

CCTV , EPBAX (2023-24)

(INCLUSIVE ALL EXP., GST EXTRA, IF APPLICABLE)

S. No.	Name of Items	unit	unit rate	GST %	GST Amount	Total Amount with GST
	ANNUAL MAINTENANCE SERVICE (without comprehensive) each item					
1	Computers and Peripherals	Maintenance of computers				
2	Under warranty Computer (Software AMC)	Software maintenance				
3	Intercom /EPABX machine	Maintenance				
4	CCTV Camera	Maintenance				
5	E-Classrooms	AMC				
6	Interactive Board All type	Maintenance				
7	Visualizer	Maintenance				
8	Projector	Maintenance				
9	UPS	Maintenance				
10	LAN	Maintenance				
11	Printer All type	Maintenance				
12	Camera IP	Maintenance				
13	PA System	Maintenance				
	Annual Maintenance with Comprehensive (Each Item)					
1	Computers and Peripherals	Maintenance of computers				
2	Under warranty Computer (Software AMC)	Software maintenance				
3	Intercom /EPABX machine	Maintenance				
4	CCTV Camera HD	Maintenance				
5	E-Classrooms	AMC				
6	Interactive Board All type	Maintenance				
7	Visualizer	Maintenance				
8	Projector	Maintenance				
9	UPS	Maintenance				
10	LAN	Maintenance				
11	Printer All type	Maintenance				
12	Camera IP	Maintenance				
13	PA system	Maintenance				

		Unit	unit rate	GST %	GST Amount	Total Amount with GST
1	<u>COMPUTER PERIPHERAL</u>					
A	Core2Duo	each				
B	Intel Core2 Duo	each				
C	Intel I3	each				
D	Intel I5	each				
2	<u>RAM</u>					
A	DDR 3 4GB	each				
B	DDR3 8GB	each				
C	DDR 4 4GB	each				
D	DDR4 8GB	each				
E	SMPS	each				
3	<u>HARD DISK</u>					
A	320GB SD	each				
B	500 GB SD	each				
C	1 TB	each				
D	External Harddisk 1TB	each				
E	External Harddisk 2TB	each				
4	Keyboard (Logitech) each	each				
5	Mouse (USB) Logitech	each				
6	USB Port	each				
7	CD Writer External	each				
8	Monitor LCD 18"	each				
	Monitor LCD 24"	each				
9	UPS 600 VA	each				
10	UPS Battery	each				
11	Toner 12A	each				
12	Toner 88A	each				
13	<u>Antivirus Quick Heal Total Security</u>					
A	Single User	each				
B	Three User	each				
C	Ten User	each				
14	<u>PRINTER</u>					
A	HP Laserjet 1020	each				
B	Canon Duplex	each				
C	HP MFP 1005	each				
D	Kyocera Duplex					
15	Wifi Dongal	each				
16	Dlink Cat5 Wire	per meter				
17	Dlink Cat6 Wire	per meter				
18	Dlink Switch 8 port	each				
19	Dlink Switch 16 port	each				
20	Dlink Switch 24 port	each				
21	Connectors RJ45	each				

22	4 U Rack	each				
23	Blank CD	each				
24	Blank DVD	each				
25	Pendrive 32GB	each				
26	Cabinet ATX	each				
27	Cordless Keyboard Mouse Logitech	each				
28	USB Cables	per meter				
29	Power Cords	each				
30	VGA Cables	each				
33	Sound System Intex 2.1	each				
34	Sound System Intex 5.1	each				
35	AUX Cables	each				
36	Toner Refilling	each				
37	Toner Drum	each				
38	Wireless router	each				
39	Patch cord D-Link	each				
63	EPSON TANK 1105	each				
	L1385	each				
64	D LINK IO	each				
65	FACE PLATE	each				
	GARY BOX	each				
	DVD Writer	each				
66	KYCERA Toner TK 6329	each				

All Columns should be filled, Photocopies of GST, PAN registration certificate -must be attached with this quotation. (Mandatory).

We agree to supply the above goods in accordance with the specifications for the above mention unit price shown against the item(s) for which quotations have been submitted, within the period specified in the invitation for quotations.

Signature
Prop./Partner
Date :
GST No. :
PAN No. :
Contact No :
Rubber Seal of

Kendriya Vidyalaya No. 1 AFS Hindan, Ghaziabad

List of CCTV Peripherels Items and P.A. System for 2023-24

Rates of CCTV IP Camera & related items including all, Taxes extra if any.

S No.	Item Description	Rate	GST %	GST Amount	Total Amount including GST
		(per unit)			
1	Cat 6 Wire for networking				
2	NVR 32 Channel				
3	POE Switch 32				
	POE Switch 48				
4	IP Camera Dome Full HD & Night Vision				
	(CP Plus branded)				
5	Bullet Camera Full HD & Night Vision				
6	CP Plus 2.4MP Dome(camera)				
7	CP plus 2.4 Bullet (Camera)				
8	Rack Size :4U				
	Rack Size :6U				
9	PVC Batten				
	A 1"				
	B 2"				
10	Connector				
11	Conduit Pipe				
12	RJ-45 Connector				
13	LED TV - 43" Inch & 55": Samsung & Equivalent				
14	Internet Surveillance				
15	Installation & Fixing Charges (per Camera)				
16	Hard Disk :				
	2 TB				
	4 TB				
17	2 pair Wire (90 Mtr)				
18	Power Supply SMPS DVR				
19	CP Plus DVR 32 inch				

20	4 pair wire (01 Roll-90mtr)				
21	CP Plus 1.3 Mega pixel Dome (campera)				
22	CP plus 1.3 Bullet (CamperA)				
23	Copper wire (CCTV)				
24	Power Supply				
25	CP Plus DVR 8inch				
26	HDMI				
27	Zon Consol 64 Chennal(Maker-Ahuja & Equipment)				
28	Hand set Reciver				
29	O mg Connector				
30	Speaker -8W				
	Speaker 12 Volt. (make -Ahuja & Equipment) Mono & Stereo				
31	Copper wire 2 core				
32	Amplifier 500 Watt.(Maker-Ahuja & Equipent				

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