



केन्द्रीय विद्यालय संगठन

केन्द्रीय विद्यालय दमोह

KENDRIYA VIDYALAYA DAMOH

किल्लाई नाका बालाकोट रोड , दमोह-(म.प्र.)470661

KILLAI NAKA BALAKOT ROAD DAMOH (M.P) 470661

(URL: www.kvdamoh.edu.in , EMail: damohkv@gmail.com, Phone-223224

F-3-40/KV/Damoh(2017-18)/

Date:28 /07/2017

To

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Sub : "Invitation for sealed Quotations for Annual maintenance Contract (AMC) for various brands of Computers, Printers, UPS, Scanners CCTV, Intercom and External CD-writers installed in KVS- reg"

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 among others.

2. You are invited to submit your most competitive quotation for Annual Maintenance Contract (AMC) for various brands of Computers, Printers, UPS, Scanners, CCTV, Intercom and External CD-writers installed in Kendriya Vidyalaya Damoh as per Schedule 1 of the Model Maintenance Agreement attached with this letter.

3. Bid Price:

- The AMC shall be for various brands of Computers, Printers, UPS, Scanners CCTV, Intercom and External CD-writers installed in Kendriya Vidyalaya, Damoh as described in Schedule 1 of the Model Maintenance Agreement. The bidder may quote rate for items in the format of quotation attached Corrections, if any, shall be made by crossing out, initialing, dating and rewriting,
- The other terms and conditions will be regulated as per the Terms and Conditions of the Model Maintenance Agreement attached with this letter of Invitation for Quotation;
- The prices should be quoted in Indian Rupees only,
- Each bidder shall submit only one quotation;
- Telex or Facsimile quotations are not acceptable

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:**

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

6. **Award of contract:**

The Competent Authority 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;

- (a) The bidder whose bid is accepted will be notified of the award of the contract by the Office prior to expiry of the quotation validity period;
- (b) Notwithstanding the above, the Competent Authority 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.

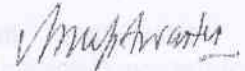
7. You are advised to visit the office to see the hardware between 05-08-2017 to 15-08-2017 Between 1000 Hrs to 1300 Hrs.

8. **Last date and time of receipt of quotations:**

You are requested to submit the sealed quotations in the Tender Box super scribed on the envelope as "**Quotations for Annual Maintenance Contract (AMC) for various brands of Computers, Printers, UPS, CCTV, Intercom, Scanners and External CD-writers**", due on 20-08-2017 latest by 01.00 pm. The quotation shall be opened at 1.30 PM on the same day.

Yours faithfully,

Signature



Name:

(ANUP AWASTHI)

Designation:

(PRINCIPAL)

For and on behalf of the

Kendriya Vidyalaya Sangathan

FORMAT OF QUOTATION OF COMPUTER ITEMS

S. No.	Description of equipment	Quantity (Approx)	COMPREHENSIVE				IN- COMPREHENSIVE			
			Unit Rate (Rs.)	GST	Total amount without GST	Total Amount with GST	Unit Rate (Rs.)	GST	Total amount without GST	Total Amount with GST
1.	COMPUTERS : HCL PENTIUM IV/CELERON/CRT MONITER HCL/KEYBOARD/ MOUSE	14								
2.	COMPUTERS : HCL CORE I3 PROCESSORS/4GB DDR3 RAM/ 500 GB WD HDD/ TFT LED MONITOR HP/KEYBOARD HP/MOUSE HP	20								
3.	COMPUTERS : WIPRO CORE I5 PROCESSOR/2 GB RAM/ 500 GB PANASONIC HDD/ TFT LED MONITOR WIPRO/ KEYBOARD WIPRO/MOUSE WIPRO	10								
4.	COMPUTERS : HCL AMD PROCESSOR/4 GB RAM/ 500 GB WD HDD/ TFT LED MONITOR HP/ KEYBOARD HP/MOUSE HP	20								
5.	HP LASERJET 1020	01								
6.	CANON LBP 2900D (DUPLX PRINTER)	01								
7.	CANON MF4130D (PRINTER/COPIER/SCANNER) DUPLX	02								
8.	LEXMARK MX410de (PRINTER/COPIER/SCANNER) DUPLX	02								
9.	UPS 500/600 VA WITH 10- 15 MINUTES BACKUP MICROTEK/NUMERIOUS	30								
10.	HP DESKJET 1050 PRINT/SCAN/COPY COLOR PRINTER	01								
11.	HONEYWELL BARCODE READER MODEL MS5145	01								





FORMAT OF QUOTATION FOR CCTV

S. No.	Description of equipment	Quantity	COMPREHENSIVE				IN- COMPREHENSIVE			
			Unit Rate (Rs.)	GST	Total amount without GST	Total Amount with GST	Unit Rate (Rs.)	GST	Total amount without GST	Total Amount with GST
1.	HIKVISION TURBO HD DVR 16 CHANNEL	01								
2.	HIKVISION TURBO HD IR BULLET 720p	06								
3.	HIKVISION TURBO HD IR DOME 720P	10								
4.	HIKVISION IP BULLET 1.3MP 4mm 3D-DNR	02								

FORMAT OF QUOTATION FOR INTERCOM

S. No.	Description of equipment	Quantity	COMPREHENSIVE				IN- COMPREHENSIVE			
			Unit Rate (Rs.)	GST	Total amount without GST	Total Amount with GST	Unit Rate (Rs.)	GST	Total amount without GST	Total Amount with GST
1.	CRYSTAL EPBAX 4*16	1								

As indicated in Schedule I of the Model Maintenance Agreement.

Gross Total Cost: Rs..... (in figures) Rs..... (in words)

We agree to have Annual Maintenance Contract of the above items of equipment in accordance with the technical specifications and Model Maintenance Agreement for a total contract price of Rs..... (in figures) for the period specified in the Invitation for Quotations.

(Bidder)

Name :

Signature :

Date :

Encl: Registration documents
Profile of Business.

GST NUMBER :-



KENDRIYA VIDYALAYA DAMOH

Quotation for CCTV and INTERCOM equipments

1. CCTV

NAME OF THE ITEM	QUANTITY	Unit Rate (Rs.)	GST (in %)	Total amount without GST	Total amount with GST
HIKVISION TURBO HD DVR 16 CHANNEL	1				
HIKVISION TURBO HD IR BULLET 720p	1				
HIKVISION TURBO HD IR DOME 720P	1				
HIKVISION IP BULLET 1.3MP 4mm 3D-DNR	1				
HDD 2 TB SURVILLANCE	1				
SMPS SUPPLY 12v	1				
NETWORK RACK	1				
BNC CONNECTORS	1				
DC CONNECTORS	1				
BALUNE	1				

2. INTERCOMM

NAME OF THE ITEM	QUANTITY	Unit Rate (Rs.)	GST (in %)	Total amount without GST	Total amount with GST
CRYSTAL EPBAX 4*16	1				
PANASONIC TELEPHONE KXTS400SX	1				
ROJET BOX	1				

सभी सामग्री/वस्तुओं की दरें विद्यालय द्वारा दिये गये उपरोक्त क्रम एवं मात्रानुसार ही होनी चाहिये। इस बात का आवश्यक रूप से ध्यान रखा जाये। साथ ही सभी फर्म अपना पंजीयन क्र० / टिन क्र० आवश्यक रूप से अंकित करें। निविदाकर्ता इस प्रारूप प्रपत्र में भी निविदा कर सकते हैं।

हस्ताक्षर फर्म प्रोप्राइटर

प्रोप्राइटर का नाम

फर्म का नाम पता एवं सील

पंजीयन/टिन नं

सम्पर्क फोन/ मोबाइल नं०

जी०एस०टी० नम्बर

