

TENDER FORM FOR THE SUPPLY OF COMPUTERS & ACCESSORIES
FOR THE YEAR 2020-21

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To

The Principal,
Sainik School,
Amaravathinagar – 642 102

I hereby quote the rates for the supply of **“COMPUTERS & ACCESSORIES”** as specified in the enclosed **Appendix – “Q”** in the manner in which and within the time specified as set forth in the terms of agreement. The rate furnished in the enclosed **Appendix - “Q”** is subject to the conditions set forth in the terms and conditions of tendering procedure and tender forms received by me.

Encl: As above.

(Signature of the tenderer and name in Capital letters)
If Companies or firm, The Managing Director / Partner
should sign with seal)

TERMS AND CONDITIONS OF TENDERING PROCEDURE

1. Tender document is not transferable.
2. The amount of ₹.500/- (Rupees Five hundred only) collected towards tender document (terms and conditions and specifications, if any) is not refundable.
3. Payment:
 - (a) Payment will be made to the party by **online transaction** only, after receipt of the items/products/materials/equipment service at the school and after satisfactory installation by the company representative / completion of work. The successful bidder should furnish the necessary bank particulars to the school.
 - (b) No advance payment will be made on any account.
4. The firm should bring the items/equipment/product/materials to the school as sample at their cost to confirm quality. **Samples / documents / brochures / catalogues are mandatory to confirm the technical bid prior to financial bid.**
5. The literature submitted by the firm should be self – explanatory.
6. The firm should be ready to execute the supply within 7 to 15 days from the date of the order as per the requirement. Grocery/fresh/meat/chicken/egg to be supplied in **24** hours of demand. The firm is liable to compensate damages/financial losses to the school, in case they fail to execute the order after getting the supply order. The party is bound to pay double the amount of the product cost if they fail to supply the item for whatsoever reasons. The demand after the finalisation of supplier can be in the form of written, SMS, e-mail or verbal, in case of necessity based situations. The reason of ignorance by the supplier for the failure to execute an order shall not be entertained or accepted. The bills of grocery/fresh / meat / chicken / egg will be paid in next month.
7. Date of manufacturing /packing date and its life span is to be mentioned clearly on packages. Warranty/guarantee period is to be mentioned.
8. All packaged items must be '**fssai**' certified.
9. The 'Annual Maintenance Contract' scheme of the firm should clearly be spelt out.
10. Terms and conditions for up gradation in future, if required, are to be mentioned in the offer.
11. Maximum '**Educational Discount**' admissible is to be mentioned in the Offer.

12. The Income-Tax & GST laws as applicable with Central/State Government policies will be taken into account. In case, the policies at the time of payment are different from the one stated in the Tender Document, the policy in force will be followed.

13. If required, negotiation may be made during finalization of the contract and the date will be intimated later.

14. The Principal, Sainik School reserves the right to reject any or all tenders without assigning any reason thereof.

15. If any certificate, enclosed by firm are found to be fake/bogus/tampered, that agency shall be black listed for a period of 10 years and the contract will be terminated with immediate effect.

16. Each firm has to submit a copy of GST Registration certificate/Registration number from the concerned authority wherever applicable.

17. Tenders by Fax/E-mail will not be accepted.

18. Post tender correspondences shall not be entertained.

19. Last two year's list of clients is to be enclosed along with CA certified copy of firm turnover.

20. Separate tender papers should be obtained for different items.

21. For other details, terms and conditions, the firms are advised to refer to the tender document.

22. It is hereby brought to the notice of all prospective bidders that if any change/additions/alterations are found to be made by them in the copies of the quotation, proof documents etc., and the same is subsequently detected / noticed at any stage even after award of the supply order; all necessary actions including stoppage of the supply order, forfeiting of EMD and stoppage of payment would be taken. In addition the bidders shall be liable to be prosecuted under law for any malpractice found.

23. This advertisement does not constitute, and will not be deemed to constitute any commitment on the part of the school with respect to exact demand quantity.

24. The tender forms are required to be submitted prior to tender opening procedure. Late and incomplete tender forms shall be summarily rejected. No correspondences in this regard will be entertained.

25. The Principal, Sainik School reserves the right not to issue the document and/or to accept or reject any or all the offers at any stage of the process and or modify the process without assigning any

reason whatsoever, and his decision in this matter is deemed as final and binding. The firm will not be entitled for any compensation for rejection of his application. However, demand draft will be returned to the bidder in case tender documents are not issued.

26. Lowest rates do not guarantee the purchase order, rather the quality, after sales service, continued response, guarantee/warranty amongst others will also be taken into consideration. Brand name and Model Nos. should invariably be quoted for all the items. Items of poor quality will not be considered for procurement.

27. If any firm has authorized dealership certificate, the same may also be enclosed. The authorized dealership shall be considered subject to other conditions.

28. Sainik School does not bind itself to accept only lowest tender. It reserves the right to select the bidders on other essential count also.

29. The last date for submission of 'Tender Document' is **12th Sep 2020 at 1700h**. Tenders received after the due date will not be considered.

30. **Tenders will be opened on 14th Sep 2020 at 1100h** at the school premises by the Tender opening committee **(TOC)**.

31. Legal jurisdiction will be restricted to only Udumalpet Taluk.

32. **PRINCIPAL'S DECISION WILL BE FINAL ON ALL MATTERS.**

33. All correspondence should be addressed to the following address:-

The Principal,
Sainik School, Amaravathi Nagar,
Udumalpet – Taluk
Tiruppur – District
PIN – 642102 (TN)

34. Tax Deducted at Source (TDS) @ 1% will be deducted at source subject to changes if any by Govt of India. GST @ 2% will be deducted as per the norms of Govt. of India. (on taxable goods & services as per Section 51 of GST Act)

35. No information shall be given with respect to the various board proceedings, supply order, total quantity, brand selection, tender forms of other parties, quotations of other parties, contact details / addresses of other parties, etc., even under RTI Act. Your attention is brought to RTI section 8 for reference.

36. Security Deposit, minimum 5% of the estimated value of goods to be procured, will be collected from the successful bidder at the time of awarding the contract.

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|-----------------|--|
| a) Grocery | ₹.1,00,000/- (- approximate purchase will be ₹.20 lakhs) |
| b) Veg & Fruits | ₹. 50,000/- (- approximate purchase will be ₹.10 lakhs) |
| c) Chicken | ₹. 25,000/- (- approximate purchase will be ₹.5 lakhs) |
| d) Egg | ₹. 15,000/- (- approximate purchase will be ₹.3 Lakhs) |

The Security Deposit will be accepted in the form of A/C Payee Cheque / Demand Draft / Bank Guarantee from any of the commercial Bank.

Note: If the date of receipt and opening of tenders happen to be declared as Holiday, the same will be observed on the next working day at the same time. The successful bidder, should submit their documents duly signed in all pages at the time of signing the contract.



SAINIK SCHOOL AMARAVATHINAGAR				
REQUIREMENTS OF COMPUTERS & ACCESSORIES - 2020-21				
SNO	ITEMS	RATE ₹	Appendix ' Q '	
			GST %	RATE INCLUDING GST ₹
1	SMPS 625W (12w 2 pin Server SMPS for Acer G530, Acer 520, HCL)			
2	SMPS 420W (24 + 4 pin)			
2.a	Mercury			
2.b	Zebronics			
2.c	Intex			
3	TONER CANON LBP 2900 (12 A)			
3.a	Compatible			
3.b	Original			
4	TONER FOR HP M403 DN (ASP SPS 28A CF228A/228A)			
4.a	Compatible			
4.b	Original/OEM			
5	TONER FOR HP LASERJET 3050, 1020 (12A)			
5.a	Compatible			
5.b	Original			
6	TONER DRUM FOR HP LASERJET 3050,1020			
6.a	Hamp Drum			
6.b	Original/OEM			
6.c	Ordinary			
7	TONER DRUM FOR CANON LBP 2900			
7.a	Hamp Drum			
7.b	Original/OEM			
7.c	Ordinary			
8	TONNER CHIP FOR SAMSUNG ML 1660,1676p			
10	TONER DRUM FOR SAMSUNG PRINTER ML1666			
10.a	OEM			
10.b	Premium			
11	TONER DOTTOR BLADE for all printer models			
12	TONER WIPER BLADE			
12.a	HP			
12.b	CANON			
12.c	KONICA			
12.d	Samsung			

SNO	ITEMS	RATE ₹	GST %	RATE INCLUDING GST ₹
13	TONER KONICA MINOLTA			
13.a	Originoal/OEM			
13.b	Compatible			
14	DRUM FOR KONICA			
15	PLATE - KONICA			
16	Magnetic Roller Spring			
17	Sleeve			
18	Roller for Cannon & HP			
20	POWER CARD			
20.a	Original			
20.b	Ordinary			
21	VGA CARD			
21.a	1.5 Mtr			
21.b	5 Mtr			
21.c	20 Mtr			
22	Y CABLE (USB)			
23	VGA SPLITTER (USB\HD\VGA)			
23.a	02:01			
23.b	05:01			
24	ADAPTER INPUT 220V 50/60HZ/OUTPUT 1 AMP			
25	ADAPTER INPUT 230V 50/150 MAHZ/OUTPUT 12V – 1200MA/14.4 VA TYPE FOR D-LINK DAX SWITCH			
26	RJ 45 CONNECTOR			
26.a	D- Link			
27	UTP CABLE(/mtr)			
27.a	D Link			
27.b	Netfox			
28	COMPACT DISK MOSER BAER(R)			
28.a	Sony			
28.b	Puma			
29	COMPACT DISK MOSER BAER(R/W)			
30	DVD MOSER BAER(R)			
30.a	Sony			
30.b	Puma			
31	DVD MOSER BAER(R/W)			
32	LAMINATED TYPE CD/DVD POUCH			

SNO	ITEMS	RATE ₹	GST %	RATE INCLUDING GST ₹
33	DDR 2			
33.a	2 GB			
33.b	4 GB			
33.c	4 GB			
34	DDR 3 (Trancesend)			
34.a	2 GB			
34.b	Desktop 4 GB			
34.c	For Laptop 4 GB			
35	DDR 4			
35.a	4GB (Desktop)			
35.b	8 Gb (Desktop)			
35.c	8 Gb (Laptop)			
36	CMOS BATTERY			
36.a	Maxel			
36.b	Lithium			
37	Processor Paste			
38	SATA/NORMAL POWER CARD			
39	SATA/NORMAL DATA CARD			
40	HDD WD (Internal)			
40.a	250 GB			
40.b	10000 RPM(Server SCSCI HDD) 500GB			
40.c	10000 RPM(Server SCSCI HDD) 1TB			
40.d	500 GB			
40.e	1 TB			
40.f	2 TB			
40.g	4 TB			
41	HDD Seagate (Internal)			
41.a	250 GB			
41.b	10000 RPM(Server SCSCI HDD) 500GB			
41.c	10000 RPM(Server SCSCI HDD) 1TB			
41.d	500 GB			
41.e	1 TB			
41.f	2 TB			
41.g	4 TB			
42	HDD WD (External)			
42.a	500 GB			
42.b	1 TB			
42.c	2 TB (3.0)			
42.d	5 TB			

SNO	ITEMS	RATE ₹	GST %	RATE INCLUDING GST ₹
43	HDD Seagate (External)			
43.a	500 GB			
43.b	1 TB			
43.c	2 TB (3.0)			
43.d	4 TB			
44	DVD DRIVE SATA/NORMAL R/W-LG			
44.a	EXTERNAL			
44.b	Normal			
45	HDMI CABLE:			
46.a	15 MTR			
46.b	25 MTR			
46.c	20 MTR			
46	VGA CABLE:			
46.a	15 MTR			
46.b	25 MTR			
46.c	20 MTR			
46.d	HDMI TO VGA :			
46.e	HDMI Extender :			
47	REFILL POWDER FOR :			
47.a	Konika			
47.b	Cannon			
47.c	HP			
47.d	Samsung			
48	PEN DRIVE : HP			
48.a	16GB			
48.b	32GB			
49	PEN DRIVE : SONY			
49.a	16GB			
49.b	32GB			
50	PEN DRIVE : SANDISK			
50.a	16GB			
50.b	32GB			
51	MM KEYBOARD & MOUSE SET (LOGITECH, MICROSOFT,TVS)			
51.a	Logitech			
51.b	Microsoft			
51.c	TVS			
51.d	Zebronicks			
51.e	Dell			

SNO	ITEMS	RATE ₹	GST %	RATE INCLUDING GST ₹
52	MM KEYBOARD (LOGITECH, MICROSOFT,TVS)			
52.a	Logitech			
52.b	Microsoft			
52.c	Dell			
52.d	TVS			
52.e	Wireless Keyboard Logitech			
52.f	Wireless Keyboard Dell			
53	MOUSE (LOGITECH, MICROSOFT,TVS)			
53.a	Logitech			
53.b	Microsoft			
53.c	TVS			
53.d	Wireless Mouse (Dell)			
53.e	Wireless Mouse (Logitech)			
54	USB HUB			
54.a	Belkin			
54.b	Dax			
54.c	Zebronics			
54.d	lball 4 Port			
55	UPS BATTERY (600VA AND 900VA) with (Min 3Years Warenty)			
55.a	600VA			
55.b	900VA			
55.c	88ah			
55.d	100ah			
55.e	135ah			
55.f	150ah			
56	MOLDED TYPE LAN CABLE AND RJ 45 SOCKET			
56.a	1.5 Mtr			
56.b	3mtr			
56.c	5 Mtr			
57	PCI Ethernet Card DAX, D Link,			
57.a	D-Link			
57.b	DAX			
57.c	TP- LINK			
57.d	PCI HDMI Card D-Link			
57.e	PCI HDMI Card Dax			
57.f	PCI HDMI Card TP Link			
58	USB EXTENTION CABLE			
58.a	1.5 Mtr			
58.b	3.0Mtr			
58.c	5Mtr			
59	SOUND CARD			
59.a	2.1			

SNO	ITEMS	RATE ₹	GST %	RATE INCLUDING GST ₹
60	SPEAKER, NORMAL; 2.1; 5.1 CREATIVE			
60.a	Normal			
60.b	2.1.Creative			
60.c	2.1Intex			
60.d	5.1 Creative			
60.e	5.1 Intex			
61	LED Monitor 15.6"			
61.a	Samsung			
61.b	LG			
61.c	Sony			
61.d	HP			
61.e	Dell			
62	LED Monitor 18.5"			
62.a	Samsung			
62.b	LG			
62.c	Sony			
62.d	HP			
62.e	Dell			
63	LED Monitor 20.0"			
63.a	Samsung			
63.b	LG			
63.c	Sony			
63.d	HP			
63.e	Dell			
63.f	Soney			
64	LED Monitor 22.0"			
64.a	Samsung			
64.b	LG			
64.c	Sony			
64.d	HP			
64.e	Dell			
64.f	Sony			
65	WI-FI (PCI Card/USB) Dlink, Netgear, Cisco			
65.a	300Mtrs			
65.b	PCI -D-LINK			
65.c	PCI - NETGEAR			
65.d	PCI- CISCO			
65.e	USB - Dlink			
65.f	USB - NetGear			
65.g	USB - CISCO			
66	WI-FI Access Point Cisco, D link			
66.a	CISCO			
66.b	DLINK			
66.c	Link Sys			
66.d	TP-link			

SNO	ITEMS	RATE ₹	GST %	RATE INCLUDING GST ₹
67	Patch Cord			
67.a	12 Port,			
67.b	24 Port,			
68	REFILING FOR			
68.a	HP, SAMSUNG			
68.b	KONIKA			
69	CHANGING PLATE DRUM PRINTED ACCESSORIES			
70	ATX Cabin			
70.a	With SMPS			
70.b	Without SMPS			
71	HP LASER PRINTER (ALL IN ONE / NORMAL)			
71.a	Lasr Jet 1020			
71.b	M1005 all in one			
71.c	M1136			
71.d	m403 dn			
72	HP Color Printer Catridges (All Colours)			
73	CANON LASER PRINTER			
73.a	ALL IN ONE			
73.b	MONOCHROME			
74	SAMSUNG PRINTER (ALL IN ONE / NORMAL)			
74.a	Normal			
75	DLP Projectors			
76	Fiber Media to Ethernet / Ethernet to fiber Media Converters (10/100/1000)			
77	MONOCHROME LASER PRINTERS			
78	Router (D-Link, Cisco) POE			
79	Hard Disk Drive for Lap top			
79.a	500GB			
79.b	1 TB			
79.c	2 TB			
80	Intel Processor, i3 Processor with Asus/Intel/Mercury Mother Board			
81	Intel Processor Gen i5 Processor with Asus/Intel/Mercury Mother Board			
82	Intel Processor 6th i7 Processor with Asus/Intel/Mercury Mother Board			
83	Switch 8 Port			
83.a	Cisco			
83.b	Dax			
83.c	D Link			
83.d	TP Link			
83.e	Switch 8 Port(POE) Cisco			
83.f	Dax			
83.g	D Link			

83.h	TP Link			
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SNO	ITEMS	RATE ₹	GST %	RATE INCLUDING GST ₹
84	Switch 16 Port			
84.a	Cisco			
84.b	Dax			
84.c	D Link			
84.d	TP Link			
84.e	Switch 16 Port (POE			
84.f	Cisco			
84.g	Dax			
84.h	D Link			
84.j	TP Link			
85.k	TP Link			
86	Switch 24			
86.a	24 Port,			
86.b	36 Port			
86.c	Switch 24 (POI)			
86.d	24 Port,			
86.e	36 Port			
87	Installation of Operating System with Basic Softwares (Zip, Word, Borland C++ , Turbo C, etc)			
88	Charges for Maintenance and Repair works per PC (On Call Basis)			
89	PCR for			
89.a	HP			
89.b	CANON			
89.c	SAMSUNG			
89.d	KONICA			
90	Color Catridges for HP 680			
90.a	Black			
90.b	Tri-Color			
91	HDMI Cable			
91.a	1 Mtr			
91.b	5 Mtr			
91.c	10 Mtr			
91.d	15 Mtr			
91.e	20 Mtr			
92	UTP CABLE (PACK)			
93	Media convertor dual channel 10/100/1000 base TX to 10/100/1000 FX single mode line module			
94	19" size 4U standard rack wall mounting type, front glass door with lock and rack fixing multi point AC power strip with cable manager			

SNO	ITEMS	RATE ₹	GST %	RATE INCLUDING GST ₹
95	Server Rack 27u 600/1000, Monitor Tray, key board tray, Server Tray, Cooling fan set of 4 with tray, Vertical power manager 10 socket 5/15 manager, Mounting Levelers.			
96	OFC Termination Box 12F			
97	14 port mounting enclosure for OFC to Ethernet convertors managed with dual power supply			
98	OFC PATCH CORD			
99	Rack 16/17U with Power manager			
100	Scroll Screen for class room projection Mountable (Automatic)			
100.a	Manual			
101	LAN (CAT 6) Crimping tool			
102	LAN (CAT 6) Punching tool			
103	Cat 6 Line Tester			
104	Fiber Optic Power Meter			
105	Fiber Optic Visual Fault Finder			
106	CAT 6 Cable 305 Mtr (box)			
107	CAT 6 WALL PLATE			
107.a	Single Port			
107.b	4 Port			
107.c	8 Port			
107.d	24 Port			

** Items will be purchased on requirement basis.