



F.No Tender/ KQRS22/2023-24

Date-19.05.2023

## TENDER NOTICE FOR COMPUTER / CCTV ITEMS

### Special Note:

- Send Tender **ONLY** through **REGISTERED POST**. Tender sent **By Courier/ By Hand** shall **NOT** be accepted.
- Enclose **DEMAND DRAFT/ Bank Pay order of Rs. 5000/-** in the form of **EMD** in favour of **"KENDRIYA VIDYALAYA SEC 22 ROHINI VIDYALAYA VIKAS NIDHI A/C"** payable at **DELHI**. **Cheque will not be accepted.**
- Our A/c details is Kendriya Vidyalaya Sec 22 Rohini VVN A/c No - 394502050000009 IFSC Code - UBIN0539457".
- Period/ Validity of Tender: **Up to 31 March 2024**
- Last date of Submission of Tender: **1.00 PM on 09.06.2023**
- Date of Opening of Tender: **11.00 AM on 12.06.2023**

### TENDER DOCUMENT

- Sealed quotations for the **Supply of Computer / CCTV items** shown in the attached statement are invited from registered firms/ manufactures/ dealers by the undersigned on behalf of **KV Sector 22 Rohini Running at Pocket D 16 Sec 3 Rohini Delhi up to 1.00 PM on 09.06.2023**. Quotations should be sent under strong cover marked as **"Quotation for Supply of Computer / CCTV items, through REGISTERED POST** as per enclosed list and not by the name. The quotations will be opened in the office of the undersigned at **11.00 AM on 12.06.2023**. However, in case the date of opening is declared a Government Holiday, the tenders will be opened on following working day at scheduled time 11.00 AM.
- The quotations shall be submitted according to the terms and conditions specified in paragraphs **3 to 23**. Unless specified otherwise in the quotation, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
- The rates should be F.O.R. (if applicable) and should include (if applicable) transportation cost, excise duty, freight any other rates or imposition whatever liable in respect of the supplies freight etc. GST / Sale Tax at specified rates must be expressly stipulated in the quotation. Only in the event of acceptance of the quotation supply order will be issued to the firm. The responsibility of mentioning correct rate lies with the firm/ Tenderer.
- There should not be any overwriting or corrections in the quotation. If a figure is to be amended, it should be neatly scored out, the revised figure should be written above and the same should be attested with full signature by the same signatory, who signed the quotations, in the absence of the attested corrections the quotations is liable to be rejected.
- The undersigned does not bind to accept the lowest quotation and reserves the right to accept the quotation in whole or in part i.e., with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as he may decide.
- Prior to the acceptance of the quotation, the undersigned reserves the right to call for samples or demonstrations, and the contractor shall be liable to supply the samples or give the demonstration free of cost. However, the supply order will be issued for either of the shortlisted category of products only after confirming the quality, rates and other related aspects to the satisfaction of the purchase committee. The undersigned reserves all the rights in this regard.



7. On acceptance of the quotation, it will become a contract and the contractor shall be bound by the terms and conditions of the quotation. If the contractor fails to supply the article/ provide services within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the article from the market or get the rest of the contract completed by any other person(s) or firm and the difference of price, if any shall be deducted from the earnest money/ security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.
8. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
9. In the event of acceptance of the quotation and placing of the order for purchase, the articles would be subjected to an inspection by the undersigned or his representatives and are liable to be rejected if the articles supplied are not according to the approved samples or do not confirm to the specification prescribed.
10. **The rates quoted by the contractor shall hold good up to 31.03.2024.** No amendment in the rate except increase in the rates of GST during the period of execution of the contract will be accepted.
11. The samples of the articles for which rates are invited will be called in office and inspected between 09.00 am to 1.30 pm on any working day (except Saturdays/ Sundays/ Holidays) with prior intimation to firms.
12. Along with the quotation a copy of GST Certificate etc. is required to be submitted. The quotation of unregistered firm will not be accepted.
13. These instructions to tenderers are to be signed by the contractors and returned with the tender.
14. **Sealed envelope will be opened on 11.00 AM on 09.06.2023** in the office of the undersigned in the presence of tenderers, if any. Further, decision regarding supply will be taken up the committee after inspection of the articles; specification, quality etc. and decision of the committee shall be final. If the tender is accepted, the payment of the Bill as per the approved rates of the articles will be made by cheque only.
15. Income Tax/TDS/SERVICE TAX /GST will be deducted as per Income Tax Act & Rules.
16. Tenderer will have to supply the articles within 05 days of the issue of supply order.
17. **TOLERANCE CLAUSE:** it is further clarified that the quantities for the said materials and its pages as shown in the volume of work, may get varied. Hence, the purchaser reserves the right for ten percent (10%) plus/ minus in the quantities of the articles while placing the supply order as the rates to be quoted are for the estimated quantities only. **The rates once agreed will be valid up to 31 March 2024.**
18. **UNRESPONSIVE TENDERS:** The following kind of tenders will be treated as unresponsive tenders”
  - I. Not meeting the qualifying criteria i.e., carrying required financial/ solvency status, regd., with the appropriate authorities for carrying out the described works, furnishing the declaration regarding blacklisting on stamp paper etc.
  - II. **Tender not enclosed with the required DD of EMD amount of Rs. 5000/- in favour of “KENDRIYA VIDYALAYA SEC 22 ROHINI VIDYALAYA VIKAS NIDHI A/C” through Demand Draft ONLY.**
  - III. Unsigned tender document/ terms & conditions / pricing bid document.
  - IV. The specification of the paper attached with the tender document not found of the quality asked for.
  - V. The Tenderer not agreeing to any of the terms & conditions so listed.
19. The undersigned does not bind him-self to accept the lowest quotation and reserves the right to accept the quotation in whole or, in part, i.e., with respect to all the articles mentioned in the attached statement or in respect of any one or more than on article specified in the attached statement as may be decided. Accordingly, the undersigned reserves the right to reject any or all tenders without assigning any reasons thereof, either in full or in part.



20. As per the instruction of Kendriya Vidyalaya Sangathan New Delhi, the article(s) / service available on GeM portal, that must be procured through Govt e- Market portal. The buyer is not bound to purchase from the firm in this regard.
21. The Quotation not agreeing to any of the terms & conditions so listed. The bidder should not impose any counter condition and in such case, QUOTATIONS shall be liable to be summarily rejected.
22. The contractor shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate. No under letting or subletting to any person or body corporate for the execution of the contract or any other part thereof is permitted under any circumstances.
23. The undersigned does not bind herself to accept the lowest quotation and reserves the right to accept the quotation in whole or, in part, i.e., with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as may be decided. In case of few items being quoted lowest by a bidder other than a bidder who has quoted lowest rates for majority of the items of the QUOTATIONS, the decision, in such a situation, may be taken to award the supply order to the successful bidder for majority of items only, although at lowest rates as quoted by other bidder, so as to facilitate the monitoring/convenience of supplies from a single/more supplier. Accordingly, the undersigned reserves the right to reject any or all QUOTATIONS without assigning any reasons thereof, either in full or in part.

### **Evaluation of quotations:**

KV Sector 22 Rohini shall evaluate and compare the quotations determined to be substantially responsive i.e. which are: Properly signed, and conforming to the terms and conditions. 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. Purchaser will award the contract to the responsive bidder whose total cost for all the items put together is the lowest. Such lowest tenderer will have to agree to other lowest quote of other unsuccessful tenderer in case in some items he has quoted higher rate than the lowest rate.

### **24. Award of contract:**

Contract will be awarded to the tenderer who fulfill all terms and conditions of tender and quote lowest total value after tax / GST etc. as per Annexure IV. Such lowest tenderer will have to agree to other lowest quote of other unsuccessful tenderer in case in some items he has quoted higher rate than the lowest rate.

- a. The purchaser will execute award the purchase order/ Work order to the bid whose quotation has been determined to be substantially responsive and who has offered the lowest price.
- 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 conditions accepted.
- d. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- e. Payment is 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 contract.
- g. KV Sector 22 Rohini reserves the right to split contract into two or more parts.

#### **GENERAL:**

- a) All disputes, differences, claims and demands arising under or pursuant to or touching the contract shall be referred to the arbitrator to be appointed by the Principal KV SEC 22 Rohini, Delhi. The award of the sole arbitrator shall be final and binding on both the parties under provisions of the Arbitration and Reconciliation Act, 1996 or any statutory modifications on re-enactment thereof as in force. Place of such arbitration proceedings shall be at Delhi.
- b) The Institute reserves the right to accept or reject any or all tenders including the lowest tender/s without assigning any reason at its sole discretion and the decision of the Institute will be final and binding on all concerned.

#### **Impound of EMD:**

EMD of the successful bidder shall be liable to be forfeited if the agency does not fulfil any of the following conditions:

1. If the Bidder withdraws their offer during the period of tender validity.
2. If after submission of quotation the Bidder fails to honour the contract or refuses to comply with any or all terms and conditions of the tender.
3. An agreement is not signed in the prescribed form within ten days of the receipt of the Letter of Award of the Contract.

#### **OTHER INSTRUCTIONS FOR SUPPLY OF COMPUTER / CCTV ITEMS**

1. Rate may be quoted as per items list at Annexure IV.
2. In case of any dispute, anomalies or difference of opinion, the decision of Principal KV Sector 22 Rohini shall be final and binding.
3. KV Sector 22 Rohini shall reserve the right to cancel contract without assigning any reason thereof.
4. KV Sector 22 Rohini also reserves the right to increase and decrease the work during the contract period with prior intimation to the contractor.
5. Delivery of the goods is to be made at KV SEC 22 ROHINI Running AT Pocket D16 SEC 3 ROHINI DELHI-110085 The vendor has to make his own arrangements to deliver the material.
6. Cutting and overwriting should be avoided. Every cutting and overwriting must be duly initialed, otherwise the quotation / proposal is liable to be rejected.
7. Under no circumstance, sub-standard material will be accepted.
8. The items must be delivered as per time frame given by KV SEC 22 ROHINI DELHI.



9. Payment will be made to the party within one month on submission of bill subject to tally of the bill and the supplied items. No advance payment shall be made under any circumstances.
10. The firm will have to bear the cost of damage that may occur during transportation, etc.
11. The GST has rolled out with effect from 01.07.2017. For implementation of GST in KV SEC 22 ROHINI DELHI, Firms which have not migrated to or registered with GST regime will not be able to participate in any tender of this Institute. Any offer received from the firms/bidder without GST registration details will be summarily rejected.
12. Quotations received by KV SEC 22 ROHINI DELHI from various parties/vendors will be scrutinize and compiled for L1 rates as the quotations invited for empanelment of agencies for outsourcing of tent services. Parties whichever is interested in working with KV SEC 22 ROHINI DELHI on the compiled L1 rates will be kept in panel for further services.
13. The empanelment shall be initially valid for a period of up to **31 March 2024** with effect from date of award of supply order and may be extended for another year on mutually agreed term and conditions.
14. The firm should never have been blacklisted by any Govt./Pvt. Organization as on date. The same needs to be submitted on an affidavit duly notarized. However, given the credentials of the bidder, the undersigned reserves all the rights of any discretion in this regard.
15. On acceptance of the quotation, it will become a contract and the contractor shall be bound by the terms and conditions of the quotation. If the contractor fails to supply the article/provide services within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the article from the market or get the rest of the contract completed by any other person(s) or firm and the difference of price, if any shall be deducted from the earnest money.
16. KV SEC 22 ROHINI DELHI will have the prerogative to take the service of any empaneled parties at any time if so desire.
17. KV SEC 22 ROHINI DELHI reserves the right to reject any or all offers received, without assigning any reason.
18. In the event of acceptance of the quotation and placing of the order for purchase, the articles/Providing services may be subjected to inspection by the undersigned or her representatives and are liable to be rejected if the articles supplied/providing services are not according to the approved items or do not confirm to the specification prescribed. The successful tenderers will have to supply the articles within 05 days of the issue of supply order at a place mentioned in the supply order.
19. False Information: In the event of furnishing false/incorrect/incomplete information by the bidder, the EMD in respect of such bidder shall be forfeited. Further during the performance of the contract, if it is detected that the contract has been obtained by furnishing the false/incorrect/incomplete information in the QUOTATIONS,



केन्द्रीयविद्यालय,सैक्टर-22,रोहिणी  
कार्यस्थल,डी16-,सैक्टर3-,रोहिणी,दिल्ली  
**KENDRIYA VIDYALAYA, SECTOR-22, ROHINI**  
**AT D-16 SECTOR-3, ROHINI, DELHI-110085**

Website <https://rohinisec22.kvs.ac.in> E-mail: [principalkvrohini22@gmail.com](mailto:principalkvrohini22@gmail.com)

Phone No. 011-49064286

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the agreement is liable to be terminated and performance security and other payments due to the contractor shall be forfeited without prejudice to the contractor liable to be blacklisted accordingly.

### Liquidated Damaged (LD) Clause

While awarding a contract, an LD clause for levying penalty on the Supplier in case of delay in effecting delivery of goods/service as under:

- 10% of the total value of respective order for each hour of delay in providing supply of **Computer / CCTV items**

DATE :

PRINCIPAL  
KV SEC 22 ROHINI



**Annexure : I**

**CHECK LIST OF ENCLOSURES WITH TENDER DOCUMENT OF COMPUTER / CCTV ITEMS**

- A. Terms & Conditions in the tender above duly signed in token of accepting them all unconditionally.
- B. Price Bidding document in Annexure-IV duly filled in with the rates and duly signed with full name and seal of the firm.
- C. **Profile/ Experience of Firm.**
- D. **Address of firm, Contact Number / Mobile No. of Owner / firm, Email address of firm etc.**
- E. **Bank Account details of the firm (Name of account holder, Account No., IFSC code, name of bank with address)**
- F. EMD of Rs. 5000/- (Rs five thousand only) in the form of **DEMAND DRAFT/ BANK PAY Order** in favour of **KENDRIYA VIDYALAYA SEC 22 ROHINI VIDYALAYA VIKAS NIDHI A/C** payable at DELHI.
- G. **A copy of PAN NUMBER.**
- H. **A Copy of GST CERTIFICATE to be enclosed.**
- I. A copy of Returns of IT filed of latest year to be enclosed.
- J. Any other document required by the text inside the document. Strike out whichever is not applicable.

**Signature of the Bidder**

**with date & Seal of the Firm**



**Quotation for empanelment of agencies for Supply of Computer / CCTV items  
at KV Sec 22 Rohini Delhi**

**COMPANY/FIRM PROFILE**

S.No	Particulars	To be filled by Vendor/Agency
1.	<b>Full Name of the Firm</b> (In Capital letters)	
2.	<b>Firm Address</b> Telephone No Email Address Office Contact:- Mobile :-	
	Name, Designation and Tel. No(s) of the Contract Person Fax No(s) e-mail address	
3.	Year of commencement of Business <b>A copy of Experience certificate of the firm must be enclosed</b>	
4.	<b>Statutory Details</b> (Photocopy to be attached) A. PAN no B. Registration No. of the Firm if any C. GST Registration No. if any D. Latest IT return E. Registration for Shop And Establishment if any	
5.	<b>Earnest Money Deposit (EMD)</b> in the form of <b>Demand Draft/ Pay order</b> of Rs. 5000/- (Rupees Five Thousand only) drawn on in favour of <b>"KENDRIYA VIDYALAYA SEC 22 ROHINI VIDYALAYA VIKAS NIDHI A/C"</b> payable at DELHI.	Demand Draft/PO No. _____ Dated _____ drawn on _____

Date:

Signature of the Authorize  
Signatory with Seal of the Agency/ Firm





To

The Principal  
KV Sector 22 Rohini Delhi  
Running At Pocket D 16, Sector 3 Rohini Delhi  
PIN – 110085 (011-49064286)

**AGREEMENT BY THE FIRM FOR SUPPLY OF Computer / CCTV ITEMS**

Sub: Tender/ Quotation for Empanelment of Agencies/ firm for Supply of **Computer / CCTV ITEMS** at  
**KV Sector 22 Rohini Delhi Running At Pocket D 16, Sector 3 Rohini Delhi.**

Sir,

This is with reference to your tender no: **1444-KV/SEC22/Tender/2023-24** dated **19-05-2023**. We are interested in participate in the tender / quotation for Empanelment of Agencies for Supply of **Computer / CCTV ITEMS** at **KV Sec 22 Rohini Running At Pocket D 16, Sector 3 Rohini Delhi**. We declare that: -

- i) We have read and understood the terms and conditions given in the quotation / tender Document;
- ii) We are eligible for award of the contract as per the qualification criteria mentioned in the quotation / tender Document;
- iii) We accept and agrees to all the terms and conditions of the quotation / tender;
- iv) We shall comply with all the terms and conditions of the quotation / tender;
- v) All the information / documents provided in this bid are true to the best of his knowledge and belief. If at any stage, the information / documents are found to be false, misleading or incorrect then this Bid / Purchase Order shall be cancelled at his cost and risk and he shall indemnify the Institute for the loss caused due to the cancellation and we shall be liable for penal / legal action including black listing.
- vi) We understand that the Institute reserves the right to cancel the quotation / tender at any stage or to cancel / reject any one or more bid without incurring any liability.
- vii) The duly signed copies of all the tender pages are attached herewith.
- viii) **I/We, hereby undertake that all the terms & conditions for quotation mentioned in this document any changed conditions prior to the dead line for submission of bids shall be accepted to us and I/We shall abide by the same fully.**

(Signature of the Bidder)  
Printed Name Designation

Official seal/ stamp  
Date:



**Annexure – IV**

List of Item for Computer and Peripherals				
SN.	NAME OF ITEMS	SPECIFICATION	UNIT	Amount With GST
1.	CPU Intel/AMD	Intel Dual Core CPU with 3.0 GHz	Per	
		Intel core 2 Dual CPU With 2.93GHz	Per	
		Inter core i3 CPU with 3.4GHz	Per	
		Intel core i5 CPU with 3.60GHz 6 MB Intel® Smart Cache	Per	
		AMD CPU Ryzen 5 or equaling with 8 core processor	Per	
2.	Mother Board	Intel Chipset G-31 with 1 x 24-pin ATX main power connector ,1 x 4-pin ATX 12V power connector ,4 x SATA 3Gb/s connectors	Per	
		Intel Chipset G-41with 1 x 24-pin ATX main power connector 1 x 4-pin, ATX 12V power connector ,4 x SATA 3Gb/s connectors	Per	
		Intel Chipset H-61with 1 x 24-pin ATX main power connector,1 x 4-pin ATX 12V power connector,4 x SATA 3Gb/s connectors	Per	
		Intel Chipset H-81 with 1 x 24-pin ATX main power connector,1 x 4-pin ATX 12V power connector,4 x SATA 3Gb/s connectors Support for Intel Core™ i7 processors/Intel Core™ i5 processors/Intel Core™ i3	Per	
		AMD Chipset Socket For Ryzen 5 or equaling	per	
3.	Hard Disk Make: WD	1 TB Internal HDD7200 RPM 64 MB Cache SATA 6.0 GB/s 3.5inch.	Per	
		2TB Internal HDD SATA 6Gb/s interface and 64MB cache, 5400 RPM HDD, 4K technology 3.5-inch Hard Drive.	Per	
		4TB Internal HDD5400 RPM SATA 6 GB/s 64MB Cache 3.5 Inch.	Per	
		1TB External HDD USB 3.2 Compatible with PC, Mac,	Per	



		2TB External HDDUSB 2.0 & USB 3.0 Compatible with, PC and Mac.	Per	
4.	RAM : Kingston	2GB DDR-2 800MHz Desktop Ram	Per	
		2GB DDR-3 ,1333MHz Desktop RAM	Per	
		4GB DDR-3, 1600MHz desktop	Per	
		4GB DDR-4, 2400MHz Desktop RAM	Per	
		8GB DDR-4, 3200MHz Desktop Ram	Per	
5.	SMPS Make: Cooler Master	400 Watt, SMPS Power Supply Unit with Lager 12cm Fan.	Per	
		450 Watt, Built in protections, 4X SATA, 120mm Silent Fan.	Per	
6.	<b>Computer Peripherals</b>			
	Mouse Make: Prodot	Mouse USB optical	Per	
		Mouse codeless USB 2.4 GHz with USB Receiver, 10 m Range.	Per	
	Mouse Make: DELL	Mouse USB optical	Per	
		Mouse codeless USB 2.4GHz RF wireless	Per	
	Keyboard Make: Prodot	Keyboard USB Standard	Per	
	Keyboard Make: Dell	Keyboard USB Wired Multimedia	Per	
	Key/Mouse Combo Make: Dell	Keyboard and Mouse Combo USB	Per	
	Key/Mouse combo Codeless Make: Dell	Keyboard and Mouse Combo Codeless up to 36 Month Battery Life.	Per	
	CMOS Make: Lithium	CMOS Battery	Per	
	FAN Make: Intel	CPU FAN	Per	
	FAN make: AMD	CPU FAN	Per	
	VGA Cable Good Quality	20MTR VGA Cable	Per	
	Power Cable Good Quality	20MTR Power Cable	Per	
	Projector Stand Good quality	3 feet projector stand (Inc. Installation)	Per	
VGA to HDMI Converter Good Quality	VGA to HDMI Converter 1080P 3.5mm Audio	Per		
HDMI to VGA Converter Good Quality	HDMI to VGA Converter 1080P for Projector, Computer, Laptop,	Per		



	USB to USB Cable Good Quality	5MTR USB to USB Cable USB 3.0 Male A to Female A Extension Cable Speed 5GBps	Per	
	Splitter Good Quality	VGA Splitter VGA Switch Press Button Two Way VGA Video Switch for PC, TV, Monitor	Per	
	RGB Cable Good Quality	1MTR RGB Cable	Per	
	Headphone Make: HP	Headphone with MIC Output, 7.1 Stereo Surround Sound	Per	
	DVD Writer External Make: HP	External USB DVD-RW Drive	Per	
	Webcam Make: HP	Webcam high definition 720P 30 FPS Webcam with Built-in Mic Wide-Angle View for Video Calling on Skype, Zoom, Microsoft Teams.	Per	
7.	Pen Drive. (Scandisk)	16 GB pen drive Durable Metal Casing. Support USB 2.0 and 3.0	Per	
		32 GB pen drive Durable Metal Casing with USB 3.1	Per	
		64 GB pen drive Durable Metal Casing with USB 3.1	Per	
8.	Speaker (F&D)	Speaker 37 Watt 2.1 Channel Wireless, Bluetooth Multimedia Speaker	Per	
		Speaker 80 Watt 5.1 Channel Wireless Bluetooth Multimedia Speaker.	Per	
9.	UPS (Microtek)	650 VA Microtek UPS	Per	
		1KVA Microtek UPS	Per	
		UPS Battery 12V 7AH	Per	
10.	Networking Product (D-Link)	Network Switch 8 Port Gigabit Easy Desktop Switch	Per	
		Network Switch 16 Port Gigabit Network Internet Desktop or Wall Mount	Per	
		Network Switch 24 Port Gigabit Unmanaged Desktop/Rackmount Switch	Per	
		Wi-Fi Gigabit Wireless Router, Dual Band, 1200 Mbps Wi-Fi Speed, 5 Gigabit Port, 4 External Antenna, Router Access Point Repeater Mode	Per	
		Wi-Fi USB Adaptor 2.4G/5G Dual Band	Per	



		Cat-6 UTP Cable full copper	Per MTR	
		RJ-45 Connector	Per	
		Network Switch Rack with Power Streep 4U Good Quality	Per	
		Gang Box for LAN	Per	
		Face plate for LAN	Per	
		I/O for LAN	Per	
		Wire Laying Charge for LAN (inc. batten, PVC Pipe, saddle, Tap)	Per MTR	
		Installation & Commissioning Charge for Network	Per point	
11.	PVC Conduit	PVC Batten 1"	Per MTR	
		PVC Batten 2"	Per MTR	
		PVC Pipe 1"	Per MTR	
		PVC Pipe 2"	Per MTR	
		PVC Saddle 1"	Per MTR	
		PVC Saddle 2"	Per MTR	
		Flex Pipe 1"	Per MTR	
12.	Cartridge Make: HP	12A Cartridge		
		78A Cartridge		
		88A Cartridge		
		36A Cartridge		
		Cartridge Refill		
		Cartridge Drum		
		Cartridge Magnet		
		Cartridge PCR		
		Cartridge Bush Kit		
		Cartridge Blade		
13.	USB HUB Good Quality	USB HUB 4 port	Per	
14.	Any Cast Good Quality	Any Cast for projector	Per	
15.	Aux Cable Good Quality	Aux cable 1.5 Mtr	Per	

### List of Item for CCTV Security System

SN.	NAME OF ITEMS	SPECIFICATION	UNIT	Amount With GST
1	Standalone Digital Video Recording <b>4MP 16 CH DVR</b> With HDMI Port (H.264 hardware compression)	Hikvision	01	
2	<b>4MP 32CH DVR</b> With HDMI Port (H.264 hardware compression)	Hikvision	01	



3	<b>Indoor EXIR Bullet, 4MP</b> , CMOS Sensor, 20m IR, 12 VDC, Smart IR, DNR, IP66, 3.6mm lens	Hikvision	01	
4	<b>Dom CCTV D&amp;N With 4MP 3.6MM Fixed Lens.</b> DC 12V	Hikvision	01	
5	<b>Bullet Camera2MP</b> (1920 × 1080) resolution, Progressive scan CMOS, capture motion video without incised margin, Support dual stream, and the sub-stream for mobile surveillance, Approx. 20 to 30 meters IR range.	Hikvision	01	
6	<b>Dom Camera2MP</b> (1920 × 1080) resolution, Progressive scan CMOS, capture motion video without incised margin, Support dual stream, and the sub-stream for mobile surveillance, Approx. 20 to 30 meters IR range.	Hikvision	01	
7	2TB Surveillance HDD	WD	01	
8	4TB Surveillance HDD	WD	01	
9	Power Adaptor 12V 1Amp.for CCTV Camera.	ERD	01	
10	Power Adaptor 12V 5Amp.for CCTV Camera	ERD	01	
11	Power Adaptor 12V 10Amp.for CCTV Camera.	ERD	01	
12	Professional Round Video Cable <b>RJ-59</b>	Good Quality	1 Mtr	
13	Two Core power cable		1 Mtr	
14	PVC Batten per Running Meter		1 Mtr	
15	PVC Conduit Pipe per Running Meter		1 Mtr	
16	LED TV 42"	MI make	01	
17	LED TV 55"	MI make	01	
18	Camera Video Connectors	Good Quality	01	
19	G.I Wire	Good Quality	1 Mtr	
20	Camera Power Connectors	Good Quality	01	
21	6A Socket with Box	Cona	01	
22	Camera Safety Cover Iron Mash Box	Good Quality	01	
23	Cable Laying, Installation & Commissioning Charges (Inc. PVC Pipe, PVC Batten, Hooks, Clip, Saddle.)		1 Mtr	
24	Camera Fixing / Testing / Commissioning Charges with DVR or NVR		01	
25	UDP Cat-6 Network Cable	D-Link	01.Mtr	
26	RJ-45 Connector	D-Link	01	
27	6U DVR and NVR Rack with Power Streep	Good quality	01	



## List of Item for IP CCTV Camera

1	16CH NVR <b>5MP</b>	CP Plus	Per	
2	32CH NVR <b>5MP</b>	CP Plus	Per	
3	PoE Switch 8CH	D-Link	Per	
4	PoE Switch 16CH	D-Link	Per	
5	UDP Cat-6 LAN Cable	D-Link	Per MTR	
6	RJ-45 Connector	D-Link	Per	
7.	<b>5MP</b> + IP Bullet Camera + Night Vision Outdoor IR Camera 20 Mtr. with 3.6mm Fixed Lens	CP Plus	Per	
8.	<b>5MP</b> + IP Bullet Camera + Night Vision indoor IR Camera 20 Mtr. with 3.6mm Fixed Lens	CP Plus	Per	
9.	2 MP + IP Bullet Camera + Night Vision Outdoor IR Camera 20 Mtr. with 3.6mm Fixed Lens	CP Plus	Per	
10.	2 MP + IP Bullet Camera + Night Vision Indoor IR Camera 20 Mtr. with 3.6mm Fixed Lens	CP Plus	Per	
11.	2 MP 100 Mtr Range High end Speed Dome PTZ Camera With 1/2.8" PS CMOS Optical Zoom : 25x Digital Zoom : 16x	CP Plus	Per	

## List of Item Automatic/Electronic School Bell

1.	Automatic/Electronic School Bell Management System	Good Quality	Per	
2.	Metal 9 inch School Timer High Volume Gong Bell	Good Quality	Per	
3.	1mm Round 2 core Copper Electricity Wire	Good Quality	Per Mtr	
4.	Cable Laying, Installation & Commissioning Charges (Inc. PVC Pipe, PVC Batten, Hooks, Clip, Saddle.)		Per Mtr	

## Projector

1	Repair of Projector Lamp	Each		
2	Replace of Projector Lamp	Each		
3	Repair of Projector motherboard	Each		
4	Replace of Projector motherboard	Each		
5	Service of Projector	Each		
6	Projector Fan	Each		
7	Replace of projector keyboard controller	Each		
8	Replace of projector image reflector mirror	Each		
9	Replace of LCD panel	Each		
10	Repair of LCD panel	Each		
11	Replace of projector air filter	Each		



केन्द्रीयविद्यालय,सैक्टर-22,रोहिणी  
कार्यस्थल,डी16-,सैक्टर3-,रोहिणी,दिल्ली  
KENDRIYA VIDYALAYA, SECTOR-22, ROHINI  
AT D-16 SECTOR-3, ROHINI, DELHI-110085

Website <https://rohinisec22.kvs.ac.in> E-mail: [principalkvrohini22@gmail.com](mailto:principalkvrohini22@gmail.com)

Phone No. 011-49064286

12	Replace of computer motherboard	Each		
13	Projector power supply	Each		
<b><u>Supply/ Visit of Computer / CCTV installation Skilled Person / Technician</u></b>				
1	Visit of Computer / CCTV installation technically Skilled Person / Expert Technician on daily wages basis	Per Day / Visit		

Note: Rate of daily wages of Skilled person should not be below the latest rate of Delhi Govt.

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 specification in the Invitation for Quotations.

(Bidder)

Signature\_\_\_\_\_

Name\_\_\_\_\_