

ARMY PUBLIC SCHOOL

NEHRU ROAD, LUCKNOW CANTONMENT

Phone No: 0522-2482996 / 9695266858

Email: apsnehruroadlucknow@gmail.com

School Website: www.apsnrlucknow.org

TENDER NOTICE

1. The School is interested in procurement/repair of IT Equipments and peripherals.
2. Details are available on School website www.apsnrlucknow.org.
3. Last date for submission of tender form in tender box, which is placed at Army Public School, Nehru Road, Gate No. 1 Lucknow Cantt is 21 Jan 2025 till 1300h.
4. School authority reserves the right to accept or reject any tender.

Principal

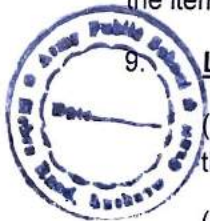


5009/APS

08 Jan 2025

**TENDER FOR PROCUREMENT/REPAIR OF IT EQUIPMENTS
AND PERIPHERALS FOR THE YEAR 2024-25**

1. This School is interested in purchase of procurement/repair of IT Equipments and peripherals.
2. The Principal, Army Public School, Nehru Road, Lucknow has the right to alter the quantity of items and allot the Supply order in whole or part. The Principal reserves the right to reject any tender without assigning any reason whatsoever.
3. All prices to be quoted will be including all taxes & levies for Army Public School, Nehru Road, Lucknow and valid till 31 March 2025.
4. Tender form can be downloaded from school website only. **Tender form cost is Rs. 100 (Non-Refundable) payable in Demand Draft of Rs 100/- in favour of Principal, Army Public School, Nehru Road, Lucknow.** Cash will not be acceptable. Demand Draft of Tender form cost should be enclosed within tender. The Tender is to be put in Tender Box placed at Main Gate (Gate no 1) of the School. Tender will be accepted till 1300 hrs on 21 Jan 2025.
5. **Earnest Money.** Tender must be accompanied with a Demand Draft of Rs 5,000/- payable to the Principal, Army Public School, Nehru Road, Lucknow which is refundable within 45 days of non-acceptance of Tender. Dealers are requested to send a request on your letter head after 45 days for return of earnest money deposit (EMD).
6. **Specifications.** All items are to be supplied as specified brand given in list of items enclosed at Appendix B. In case you are not dealer/supplier of brand as specified in the list of items, leave blank the rate column and do not quote for other brands. All items as specified only are to be supplied. Items not found genuine/ satisfactory shall be rejected and the supplier will remove the same from the school at his own cost. The school shall be at liberty to have the items replaced by the dealer and if not replaced then go in for Risk Purchase of the same at the cost of the supplier. **In the case of Branded items,** If any quoted items are not available then the dealer may supply a better-branded item/item of higher specifications. However no additional cost would be paid. Any items of lower specification would not be accepted. Warranty as per Company Norms. Vendors are requested to visit the school during school hours for physical checking/inspect the UPS and Printer before submitting the tender and no request thereafter regarding the status of the system will be entertained.
7. **Security Money.** Security money amounting to 5 % of total value of supply order will be deposited in the form of Bank Guarantee/Joint Fixed Deposit by the Vendor with the period of 12 months. The Bank Guarantee/Joint Fixed Deposit to be deposited within seven days after issue of supply order. Bank guarantee shall be in favour of Principal, Army Public School Nehru Road Lucknow.
8. **Time for Completion of Supplies.** Time for completion of supplies will be **three weeks** from the issue of the Supply order. The School reserves the right to cancel the Supply order if the items are not received in three weeks time.
9. **Liquidated Damages (LD).** Following points to be noted with respect to LD:-
 - (a) Imposed @ 0.5% of the price of delayed/undelivered stores/week and not more than 10% cumulatively.
 - (b) LD will be imposed if extension of delivery period not taken.



10. **Payment Terms.** Payment will be made by NEFT/RTGS in the name of firm supplying the material after the stores have been received and checked by Purchase Committee detailed by the School for quality/quantity and worthiness and found acceptable. Hence it is advised that the complete consignment as per the Supply order be supplied in one lot to facilitate checks & processing of bills.

11. **Term and Conditions.** Terms and conditions that will form part of contract are given at Appendix A. Copy of the documents to be enclosed with the tender form without fail.

12. **Scope of work and rates.** The required items to be procured and specifications under said tender are as described in Bill of Quantity enclosed at Appendix B. Tenderers are required to provide their rates and amount each items of bill of quantity and quoted shall also including all taxes. The rates quoted shall also included all incidental and additional transportation and labour to cover all the work including minor accessories not specifically mentioned. Item wise evaluation will be done on lowest price basis and supply order may be given to the vendor who has quoted the lowest rate of particular item.


(Mrs Nidhi Rathore)
Principal


8.1.25

Encls: - (As above)



Appendix "A"

(Refer Para 11 of
Tender Enquiry No 5009/APS
dated 08 Jan 2025)

1. Last Date for Tender Submission : _____
2. Opening Time & Date of Tender : _____
3. Name, Address of Firm / Agency & Telephone No : _____
4. Registration No, of the Firm / Agency (Attach registration certificate) : _____
5. Name, Designation, Addresses & Telephone No/ Email ID of authorized Person of firm to deal with : _____
6. Please specify as to whether Tenderer is sole Proprietor/Partnership Firm Name, Address & Tele No of Director/Partner should be specified : _____
7. PAN/ TAN. (Attach copy of PAN/TAN) : _____
8. GST No (Copy to be enclosed) : _____
9. Email Id (for correspondence) : _____

DECLARATION

1. I _____ Son/Daughter/Wife of _____ Proprietor/Partner/Director/authorized signatory of the Agency mentioned above is competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. I undertake that all the eligibility conditions mentioned in the tender document are fulfilled. Further, all supporting documents have been attached herewith.
4. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/ We, am/are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities toward prosecution under appropriate law.
5. It is declared that all the entries made in this form are correct. In case of detection of any false entry and incorrect information / document, the submitted tender may be rejected and Earnest Money Deposit forfeited



Seal
Place

(Signature of Authorized Person)
only Proprietor/Partner/Director

Date :
Full Name:

Appendix "B"(Refer Para 12 of
Tender Enquiry No 5009/APS
dated 08 Jan 2025)**LIST OF ITEMS REQUIRED FOR THE FINANCIAL YEAR 2024-25
PROCUREMENT/REPAIRING OF IT EQUIPMENTS AND PERIPHERALS****1. Specification of items:-**

S No	ITEMS	A/U	Qty	Brand/Non Brand	Unit price Including all Taxes	Total Including all Taxes
1	Wireless Mouse HP/Dell	Nos	5	Brand – HP/DELL		
2	UPS 1KVA APC/Numeric	Nos	15	Brand – APC / Numeric		
3	4GB DDR4 2400 Mhz RAM	Nos	10	Brand – Irvine / Simmtronics		
4	Sata SSD 256GB	Nos	10	Brand - WD/Seagate/Irvine		
5	4TB Portable Hard Disk Drive (HDD)	Nos	1	Brand – WD/Seagate/ Samsung		
6	HDMI Splitter 1 HDMI input and 4 HDMI Output	Nos	1	Non Brand		
7	Adapters 9V 1Amp	Nos	5	Non Brand		
8	Adapters 5V 1Amp	Nos	10	Non Brand		
9	VGA Cable 20 Mtr	Nos	1	Non Brand		
10	HDMI Cable 20 Mtr	Nos	1	Non Brand		
11	SMPS for Desktop Computer	Nos	5	Non Brand		
12	8-Port 10/100 Mbps Unmanaged Switch	Nos	8	Brand - D-Link		
13	16-Port 10/100 Mbps Unmanaged Desktop Switch	Nos	2	Brand - D-Link		
14	D-Link LAN Tester	Nos	2	Brand - D-Link		
15	D-Link Modular Plug RJ-45 Crimper	Nos	2	Brand - D-Link		
16	Debug Card 3in1 Mini PCI	Nos	1	Non Brand		
17	RJ-45 Connectors 100 Pcs (D Link)	Pkt	5	Brand - D-Link		
18	Electrical Tapes	Box	1	Branded		
19	UPS Bty 7 AH Exide (Off Line UPS)	Nos	70	Brand - Exide		
20	UPS Bty 26 AH Exide Power safe Plus (On line UPS)	Nos	35	Brand - Exide		
21	Laptop Batteries Compatible for 5 x DELL Laptops	Nos	5	Non Brand		
22	Laptop Batteries Compatible for 02 x HP Laptops (Inbuilt)	Nos	2	Non Brand		
23	BIOS/CMOS Battery	Nos	50	Non Brand		
24	Repairing of 10 KVA online UPS(APC) - Primary Lab	Nos	1	Brand - APC		
25	Repairing of 10 KVA online UPS(APC) - Primary Lab 2	Nos	1	Brand - APC		
26	Repairing of 10 KVA online UPS(APC) - Senior Lab 2	Nos	1	Brand - APC		
27	Printer Repairing (EPSON Printer)	Nos	1	Brand - EPSON		
Total Amount including GST:						
Total Amount including GST (In Words):						

2. Earnest Money amounting to Rs 5,000/- (Rupees five thousand only) is required to be deposited along with Tender. Details of Earnest Money deposited:-

BD/PO No _____ Date of issue _____

Validity of BD/PO _____ Name of the Issuing Authority _____

3. Declaration by the Contractor:-

This is to certify that I / We before signing this tender have read and fully understood all the terms and conditions and instructions contained herein and undertake that myself/ ourselves would abide by the said terms and conditions.

(Signature of Tenderer)

Name _____

Designation _____

Address _____

Phone/Mob No _____

Email ID _____

Dated _____

