

TWO BID SYSTEM

TECHNICAL BID WILL BE OPENED ON 27 MAR 2023 AT 1300HRS
COMMERCIAL BID WILL BE OPENED ON 28 MAR 2023 AT 1130 HRS
PRICE NEGOTIATION BOARD: 30 MAR 2023 AT 1130HRS

Tele : **01634292092, 7710692092**
E-mail : apsabohar@awesindia.edu.in

Army Public School
Military Station Abohar
Fazilka Road, Pin-152116

001/APS/2022-23

Mar 2023

M/S -----

INVITATION OF QUOTATION /TENDER
PURCHASE OF IT EQUIPMENTS : REQUIRED BY APS. ABOHAR

1. You are invited by the Management of Army Public School, APS Abohar to submit tender for the above mentioned items described in the accompanying documents.
2. Your tender duly completed may be put in the tender box kept in School administrative block on or before **27 March 2023 between 0830 to 1200** hours together with all relevant documents sealed in an envelope duly quoted your rates. Tender will be packed as per following details :-
 - (a) **Envelope No 1** : Technical Bid.
 - (b) **Envelope No 2** : Commercial Bid.
 - (c) **Envelope No 3** : Large envelope. Envelope No 1 & 2 to be kept in large envelope.
3. The following documents are included with this tender invitation:-
 - (a) Part I – General Information about the Tender/ quotation
 - (b) Part II – Technical Bid.
 - (c) Part III – Price Bid
 - (d) Part IV – Terms & Conditions.
4. The Management of Army Public school, Abohar doesn't bind itself to accept the lowest or any tender and may cancel tendering process at any time.

PART I – GENERAL INFORMATION ABOUT THE TENDER

Ser. No.	Tender details	<u>PURCHASE OF HARDWARE FIREWALL, PAPER LICENCE FOR WINDOW 10 AND ANTI-VIRUS SOFTWARE REQUIRED BY APS, ABOHAR</u>
1.	Earnest Money Deposited	Rs. 12,243/- (Rupees Twelve Thousand Two Hundred Forty Three Only)
2.	Date of Issue of Tender/quotation	10 Mar 2023 to 27 Mar 2023
3.	Last Date of Receipt of Tender	27 Mar 2023 by 1200 hours
4.	This Tender Contains	13 pages
5.	Time allotted for supply of the item	Before 14 days.
6.	Site of the delivery & installation	Army Public School, Abohar.

1.	Name of the firm	
2.	Address of the head/ registered / branch office	
3.	Phone no.	
4.	Email & Fax no.	Email : Fax No
5.	Mobile no.	
6.	PAN NO.	(Enclose Proof)
7.	GSTN NO.	(Enclose copy of Registration)
8.	Registered with govt. agencies	(Enclose Proof)
9.	Your bank account no.	
10.	Name & address of bank	
11.	Category of trade	
12.	Name of the partners / proprietor	
13.	Experience in years in the respective trade(attach work orders executed in past two years)	
14.	Single work order during the last two financial years	
15.	Payment details (earnest money)	Draft no.date..... Amount Rs 12,243/- (Rupees twelve thousand two hundred forty three only) Issuing bank name and branch

CERTIFICATE

In consideration of my being contractor, I hereby agree that I shall not withdraw, amend or attach any conditions to my tenders submitted to the school authorities from the date of issuing supply order. Said tenders of acceptance, and I do so, the Principal Army Public School Abohar shall be entitled to forfeit our earnest money deposit along with the tender and remove us from the school contract without prejudice to any other right or remedy by school for such breach on our part.

DECLARATION

I (Proprietor/ Partner/Manager) do here by declare that the entire declaration made in the application form is true to the best of my knowledge. [NOTE: - If there any changes in the construction of working of firm, the affecting accuracy of the answer now given, should be promptly communicated to The Principal, Army Public School Abohar.

PART II – TECHNICAL BID WITH SPECIFICATIONS

Ser No.	Equipments	Technical details	Qty
(a)	<p>Paper License For Window10 Pro</p> <p>(a) The Product key to be provided for 19x paper license for the Windows10</p> <p>(ii) Vendor needs to activate the paper license on 19x Computers and to provide the product key for the same</p>	Installation of License Windows10 Pro	19
(b)	<p>Hardware Firewall (04 Port): Hardware Appliance</p> <p>Vendor needs to install and activate the Hardware Firewall, provide the training for the same</p>	<ul style="list-style-type: none"> • Firewall throughput -11,500 Mbps. • Firewall IMIX - 4,700 Mbps • Firewall Latency (64 byte UDP)- 8 μs • IPS throughput- 3,300 Mbps • Threat Protection throughput -1,000 Mbps • Concurrent connections-6,400,000 • New connections/sec- 74,500 • IPsec VPN throughput - 2,500 Mbps • SSL/TLS Inspection - 950 Mbps • SSL/TLS Concurrent connections-18,432 	01
	<p>Protection Subscription for 12 Month</p> <p>Vendor needs to install and activate the Protection Subscription, provide the training for the same</p>	<ul style="list-style-type: none"> • Threat Protection Throughput: 1.0 Gbps • Concurrent Sessions: 6,400,000 • 1 Year Services -- Standard Protection • Recommended For 101-200 User Network 	
(c)	<p>Anti Virus Software (10x users in one pack) along with product key for the same</p>	Latest Anti Virus Pro Software for windows 10 pro or higher version	06

Note:

- (a) Quotations to be forwarded through registered post (to be delivered before due date) or dropped in tender box kept in school administrative block on all working days between 0900-1530 hours. Warranty of all items to be mentioned and **GST No is mandatory**.
- (b) Complete installation on site as per school plan.
- (c) On site visit during school hours all working days from 1100hr to 1500hr
- (d) Price for each items will be quoted separately.
- (e) GST will be mentioned separately
- (f) Warranty of all items to be mentioned.
- (g) Each pages of the quotation / tender will be signed and stamped.
- (h) **Technical and commercial bids will be kept in separate sealed envelopes. Further both envelopes will be kept in a large sealed envelope.**

PART III – PRICE BID

Ser No.	Equipments	Technical details	Qty	Cost Per Unit	Total Cost
(a)	<p>Paper License For Window10 Pro</p> <p>(b) The Product key to be provided for 19x paper License for the Windows10</p> <p>(iii) Vendor needs to activate the paper License on 19x Computers and to provide the product key for the same</p>	Installation of License Windows10 Pro	19		
(b)	<p>Hardware Firewall (04 Port): Hardware Appliance</p> <p>Vendor needs to install and activate the Hardware Firewall, provide the training for the same.</p>	<ul style="list-style-type: none"> • Firewall throughput -11,500 Mbps. • Firewall IMIX - 4,700 Mbps • Firewall Latency (64 byte UDP)- 8 µs • IPS throughput- 3,300 Mbps • Threat Protection throughput - 1,000 Mbps • Concurrent connections-6,400,000 • New connections/sec- 74,500 • IPsec VPN throughput - 2,500 Mbps • SSL/TLS Inspection - 950 Mbps • SSL/TLS Concurrent connections- 18,432 • Licenses that include the enhanced protection security features 	01		
	<p>Protection Subscription for 12 Month</p> <p>Vendor needs to install and activate the Protection Subscription, provide the training for the same</p>	<ul style="list-style-type: none"> • Threat Protection Throughput: 1.0 Gbps • Concurrent Sessions: 6,400,000 • 01Year Services (Standard Protection) • Recommended For 101-200 User Network 			
(c)	Anti-Virus Software (10x users in one pack) along with product key for the same	Latest Anti-Virus Pro Software for windows 10 pro or higher version	06		

Note:

- (a) Quotations to be forwarded through registered post (to be delivered before due date) or dropped in tender box kept in school administrative block on all working days between 0830-1200 hours. Warranty of all items to be mentioned and **GST No is mandatory** .
- (b) Complete installation on site as per school plan.
- (c) On site visit during school hours all working days from 1100hr to 1500hr
- (d) Price for each items will be quoted separately.
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- (f) Warranty of all items to be mentioned.
- (g) Each pages of the quotation / tender will be signed and stamped.
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PART V**TERMS AND CONDITION FOR PROCUREMENT**

1. Terms Conditions procurement above mentioned items for Army Public School, Abohar is given in succeeding paragraphs.
2. **Requirement of Installation/Commissioning.**
 - (a) Delivery of items shall be completed within 02 **(TWO)** weeks from the date of Supply Order at Army Public school, Abohar.
 - (b) Installation including acceptance testing shall be completed within 01 **(one)** week from the date of delivery at Army Public school, Abohar.
3. **Delivery Period.** Delivery period for supply of items would be as given in paragraph 2 above. Please note that contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.
4. **Consignee Details.**
Army Public School
Military Station Abohar
Abohar-152116
Tele: 01634292092, 7710692092, email : apsabohar@awesindia.edu.in
5. **Liquidated Damages.** In the event of the Seller's failure to submit the bank draft and Documents, supply the stores/goods and conduct trials, installation of equipment etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
6. **Method of Payment of Liquidated Damages.** The amount charged as liquidated damages would be deducted by the Customer from the amount due for payment to you.

7. **Acceptance Testing.** All items will be subjected to detailed acceptance testing procedure by a Board of Officers as per scope of work for the project. The details of the procedure will be worked out jointly by the vendor and the users. The specification of the items should be conformity with the details provided by the vendor and as per the given specifications. Any additional equipment needed for acceptance testing would be provided by the Vendor at his own cost. In case any item(s) is found not as laid down specifications and the consignment rejected, the vendor shall remove the items from user premises at his cost. The user would issue an acceptance certificate on successful completion of acceptance testing.
8. **Mode of Payment.** One Time after checked by a Board for specification and smooth functioning of equipments through cheques / NEFT/RTGS.
9. **Advance Payments.** No advance payment(s) will be made.
10. **Paying Authority.** Payment will be made by Principal, APS Abohar. The payment of bills will be made on submission of the following documents by the Seller along with the bill :-
- (a) Ink-signed copy of contingent bill/Seller's bill.
 - (b) Ink-signed copy of Commercial invoice/Seller's bill.
 - (c) Delivery certificate, acceptance certificate, installation and configuration certificate.
 - (d) Exemption certificate for excise duty/Customs duty, if applicable.
 - (e) Guarantee/Warranty certificate.
 - (f) Details for electronic payment viz Account holder's name, Bank name Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in Supply Order/Contract).
11. **Quality.** The quality of the stores delivered shall correspond to the technical conditions and standards valid for the deliveries of the same stores for in Seller's country or specifications enumerated as per TE and shall also include therein modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to. The Seller confirms that the stores to be supplied under this Contract shall be new i.e. not manufactured before (Year of Contract), and shall incorporate all the latest improvements and modifications thereto and modified equipment.

The Seller shall supply an inter changeability certificate along with the changed part numbers wherein it should be mentioned that items would provide as much life as the original items. The vendor should also committed to provide higher version of the product offered in case the offered product becomes obsolete or newer version is available without any change in the terms and conditions and prices quoted.

12. **Quality Assurance.** Seller would provide the Standard Acceptance Test Procedure (ATP) within 10 days of this date of contract. Buyer reserves the right to modify the ATP. Seller would be required to provide all test facilities for acceptance and inspection by Buyer. The details in this regards will be coordinated during the negotiation of the contract. The items should be of the **latest manufacture, confirming to the current production standard and having 100% define lift at the time of delivery.**
13. **Inspection Authority.** The inspection will be carried out by a Board of Officers on behalf of the buyer. The mode of inspection will be joint inspection.
14. **Warranty.** The following Warrants will form part of the contract placed on successful Bidder
- (a) The seller warrants that the goods supplied under the contract conform to technical specifications prescribed and shall perform according to the said technical specifications.
 - (b) **The seller warrants for a period of 12 months from the date of acceptance of stores or date of installation and commissioning, whichever is later, that the goods/stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects/failures. Onsite comprehensive warranty will provided.**
 - (c) If within the period of warranty, the goods are reported by the Buyer to have failed to perform as per the specifications, the seller shall either replace or rectify the same free of charge provided that the goods are used and maintained by the Buyer as per instructions contained in the Operating Manual. Warranty of the equipment would be extended by such duration of downtime. Record of the down time would be maintained by the user in logbook. Spares required for warranty repair shall be provided free of cost by the seller. The seller also undertakes to diagnose, test, adjust, calibrate and repair/replace the goods/equipment arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods during the warranty period, at the cost manually agreed to between the Buyer and the Seller.
 - (d) The Seller also warrants that necessary service and repair back up during the warranty period of the equipment shall be provided by the seller and he will ensure that the downtime within 0.5% of the warranty period. This amounts to total maximum downtime of six days during warranty.
 - (e) The Seller shall associate technical personnel of the maintenance agency and quality assurance agency of the buyer during warranty and shall also provide the details of complete defects.

(f) If a particular equipment/goods fails frequently and/or, the cumulative down time exceeds 1.5% of the warranty period, the complete equipment shall be replaced free of cost by the Seller within a stipulated period of 30 days of receipt of the notification from the Buyer. Warranty of the replaced equipment would start from the date of acceptance after Joint Receipt Inspection by the Buyer/date of installation and commissioning.

(g) During the warranty period, all warranty benefits received by the seller from the OEMs, for any equipment pertaining to third parties will be passed on in to the Buyer.

(h) Where the tenders are quoted for by resellers/channel partners on behalf of OEMs. Proof in writing to the effect that a back to back arrangement /exercising of support pack options exist with the OME for entire duration of warranty, shall be provided on placement of supply order. Failure to provide sufficient proof for the arrangements shall either result in non-processing of payments due to the vendor or cancellation of supply order.

15. **Condition During Warranty.** The system should fulfill the following conditions during the warranty :-

a. Any failure in the system or a sub system thereof should be rectify within a maximum period of 48 hours of lodging a complaint.

b. If the system is down beyond 48 hours certain amount per day per system will be charged or recovered out of the EMD. In case of any system/subsystem being down for more than seven working days, user has the option to get it repaired from any suitable agency at the risk and cost of seller, which will be deducted from the EMD.

c. Any system failing at subsystem level, three times within a period of three months or displaying chronic faulty behavior or manufacturing defects or quality control problems will be totally replaced by the seller at his risk and cost within 30 days of being intimated.

16. **Delivery and Implementation Schedule.**

a. Delivery time (2 weeks) and installation time (1 week) of Paper License for Microsoft Window 10 Pro with Installation, Hardware Firewall with accessories and Quick Heal Anti Virus Software as per technical specifications be completed for acceptance within the time period specified at Para 2 above.

17. All packing cases, containers, packing and other similar materials shall be supplied free of cost by the vendor and shall not be returned unless otherwise specially agreed upon.

18. **System Maintenance.** In order to ensure functionality during the lifetime the vendor would provide the following :-
- a. **Warranty for Hardware Firewall for at least one year.**
 - b. During the period of warranty the vendor will ensure that all the Computers and peripherals continue to perform in exactly the same manner as at the time of acceptance.
 - c. The vendor will continue to provide spares on payment and maintenance support during the complete lifetime the equipment.
19. **Acceptance Testing.** Delivery of all equipment will be at Army Public School, Abohar. Computers and Peripherals will be subjected to an acceptance testing procedure to test for functioning and reliability. The vendor and the user will work out the details of the procedure jointly. The specifications of the items should be in conformity with the details provided by the vendors and as per the given specifications. The equipment for acceptance testing would be provided by the Vendor at his own cost. The user would issue an acceptance certificate on successful completion of acceptance testing. The warranty would commence on the date of completion of the acceptance of the equipment by a Board of Officer conducting the Acceptance testing.
20. **Payment Term.** One Time after checked by a Board for specification and smooth functioning of equipment through checks.
21. **Final Price.** The total price of the project that is finally accepted as per your Quotation will be inclusive of all taxes, packing forwarding, installation, freight, insurance training etc and free comprehensive warranty for twelve months.
22. **Liquidated Damaged (LD).** If the vendor fails to complete in full, all deliveries of items, or fails to complete the implementation within the stipulated period, in accordance with the supply order the vendor shall pay to the customer liquidated damages, at the rate of one percent (1%) of the total value of the supply order, for each complete week or part thereof, of delay, up to a maximum of ten percent (10%) of the value of supply order. Thereafter the customer would have the option to buy the items/from the market at the vendors risk and cost. The mode and method of such risk purchase would be as prescribed by Govt of India.

23. **Method of Payment of LD.** The amount charged as LD shall be deducted by the customer from the amount due for payment to the vendor. If the amount such LD exceeds the payments due to the vendor, the vendor shall within 30 (thirty) days make payment to the customer in FULL & FINAL settlement of claims less the value of the bank guarantee if encashed, where applicable.

24. **Terms of Payment.** The terms of the payment are as given below :-

a. Payment would be made after installation and checking by a Board of officers.

25. **Warranty.** Vendors will provide **one year free onsite comprehensive warranty** for Hardware Firewall from the date of acceptance and a guarantee to provide replacements on payment for a minimum period of 03 (Three) year after expiry of warranty period. During warranty, the vendor will repair/replace without any cost any part/component which becomes defective except items of a consumable nature.

26. **Conditions during Warranty and AMC.** The Computers and peripherals, its accessories should fulfill the following conditions during the warranty :-

a. Any failure in the items supplied should be replace/repared within a maximum period of 72 hours of lodging a complaint. (Telephone Number for lodging complaints/Customer Care).

27. **Legal Terms.** In case of any dispute between buyer and seller, decision of the Chairman, APS Abohar will be final and binding to both parties. The matter will not be referred to any court of law.

28. **Legal Address of Buyer.**

Principal

Army Public School, Abohar

Email: apsabohar@awesindia.edu.in, Tele: 01634292092, 7710692092

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APS Abohar