



ಕೇಂದ್ರೀಯ ವಿದ್ಯಾಲಯ ನಂ.೧. ಪನಂಬೂರು ಮಂಗಳೂರು, - ೫೭೫ ೦೧೦

केन्द्रीयविद्यालयसं . १. पनंबूर मंगलुर , - ५७५ ०१०

KENDRIYA VIDYALAYA NO.1 PANAMBUR MANGALURU-10

F.13-90/2019-20/KVM/

Dated 27/02/2020

Quotation for the Annual Service Contract(ASC) of Desktop Computers with Network Connectivity Regarding.

1. Sealed quotations for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of the K.V No.1 Mangaluru up to 2.00 P.M 13/03/2020. Quotations should be sent under strong cover marked as '**Quotation for the Annual Service Contract of Desktop Computers with Network Connectivity**' and not by name. The quotations will be opened in the office of the undersigned at 02.10 P.M on 13/03/2020.

2. The quotations shall be submitted according to the terms and conditions specified in paragraphs 3 to 15. Unless specified otherwise in the quotation, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.

3. The rates should be F.O.R. and should include excise duty, sales tax, freight charges, any other taxes, rates or imposition whatever liable in respect of the supplies. The Kendriya Vidyalaya shall not be liable to pay any tax, freight etc. which has not been expressly stipulated in the quotation in the event of acceptance of the quotation.

4. There should not be any over writings or corrections in the quotation. If a figure is to be amended, it should be neatly scored out, the revised figure written above and the same attested with full signature and date. In the absence of the attested signature the quotation is liable to be rejected.

5. The undersigned does not bind himself 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 anyone or more than one article specified in the attached statement as he may decide.

6. On acceptance of the quotation it will become a contract and the contractor shall be bound by the terms and conditions of the quotation.

7. The person/persons whose quotation is accepted, hereinafter called the contractor, shall deposit an earnest money of Rs. ...NIL... along with the quotation which shall be refunded in the event of rejection of the quotation. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the quotation, the earnest money will be adjusted towards Security Deposit which shall be payable at the rate mentioned below:

Security Deposit at ...NIL... %

If the contractor is not agreeable to pay Security Deposit the reasons therefore should be specified and the undersigned reserves the right to accept or reject the request.

8. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person 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.

9. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.

10. Prior to acceptance of the quotation, the undersigned reserves the right to call for samples or demonstration and the contractor shall be liable to supply the samples or give the demonstration free of cost.

11. In the event of acceptance of the quotation and placing of the order for purchase, the articles ordered for would be subjected to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied are not according to approved samples or do not conform to the specifications prescribed.

12. The rates quoted by the contractor shall hold good up to ONE YEAR. No amendment in the rate except increase in the rate of Sales Tax during the period of execution of the contract, will be accepted.

Station: Mangaluru



KVMZ
27-02-20
Principal,
Kendriya Vidyalaya No. 1
Panambur
Mangaluru.

Date: 27/02/2020

प्राचार्य Principal
केंद्रीय विद्यालय सं. १, Kendriya Vidyalaya No. 1
पणंबूर Panambur
मंगलूरु Mangaluru - 575 010
Website : <https://no1mangalure.kvs.ac.in>

ANNUAL SERVICE CONTRACT(ASC) 2020-21
Kendriya Vidyalaya No.1 Mangaluru-Panambur - 575 010

Sealed quotations are invited for the Annual Service Contract (ASC) of following computers with network connectivity.

Sl.No.	Make	Configurations	Quantity
1.	HCL	Intel Core i5 CPU, 2GB RAM, 320 GB HDD, TFT Monitors. OS: Windows 7.	35 Nos.
2.	ACER	AMD A10-6700 APU, 4GB RAM, 500 GB HDD, TFT Monitors. OS: Windows 7.	10 Nos.
3.	ACER	AMD A10 7800 B, 4GB RAM, 500 GB HDD, TFT Monitors. OS: Windows 10.	10 Nos.
4.	HP	AMD A10-6800B APU, 4GB RAM, 500 GB HDD, TFT Monitors. OS: Windows 7.	05 Nos.
5.	WIPRO	Wipro i Value Intel Core 2/Dual Core/Pentium IV CPU,1 GB RAM, CRT Monitors. OS: Windows 7.	07 Nos.
Total Computers			67 Nos. (Sixty Seven Only)

GENERAL INSTRUCTION:

The filled quotation must be sent by super scribing 'Annual Service Contract of Desktop Computers' on the envelope. The last date & time of receiving the Quotation is on 13-03-2020 at 2:00PM. Date of Opening the quotation is on 13-03-2020 at 02:10 P.M.

TERMS & CONDITIONS:

1. You have to quote the GST Number in your quotation.
2. You have to quote your best rate in your firm's letter head individually.
3. You have to mention the tax very clearly (GST etc.) and the total annual service contract amount.
4. The Quotation should be valid for one Year from the date of agreement.
5. Technician should visit the Vidyalaya at least once in a week and should be available from 10am onwards and up to till clear all the issues.
6. Be ready to visit whenever there is an emergency.
7. Payment shall be done in two installments.



(GANESH S INDRALE)
PRINCIPAL

प्राचार्य Principal
 केंद्रीय विद्यालय सं. १, Kendriya Vidyalaya No. 1
 पणम्बूर Panambur
 मंगलूर Mangaluru- 575 010
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