



**CENTRAL BOARD OF SECONDARY EDUCATION**

(An Autonomous Organization under the Union Ministry of Human Resource Development, Govt. of India)

**"Shiksha Kendra", 2 Community Centre, Preet Vihar, New Delhi - 110092 .**

**F-381(A)/AE/Maint/H.Q/2016**

**Date:24.02.2016**

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**Subject: Sealed Quotation under limited tender enquiry for Misl. Works in CCTV system installed at CBSE Head office, Preet Vihar, Delhi.**

Sir,

Central Board Secondary Education (CBSE) situated at Shiksha Kendra, 2 Community centre, Preet Vihar, Delhi-110092. Is hereby inviting sealed quotation for Misl. Works in CCTV system installed at building.

You are requested to quote your rates as per make model mentioned in the schedule of work including all taxes as applicable, may be submitted to Joint Secretary (AL), Shiksha Kendra, 2 Community centre, Preet Vihar, Delhi-110092, in sealed envelope on or before 1400hrs by 09/03/2016. The envelope shall super scribe " Misl. Works in CCTV system"

Tenderers should ensure that their tender is received on or before the schedule specified above, if received after the due date and time, shall be summarily reject. The board will not responsible for any postal delay.

The board reserves the right to accept or reject any or all tenders and also does not bind itself to allot the work to the lowest one.

**(Rahul Tyagi)**  
**Assistant Engineer (civil)**

**Last Date for receipt of tender: 09/03/2016**

**up to 02:00 PM**

**Opening of tender : 09/03/2016 3:00 PM**

**Name of Work: Misl. Works in CCTV system installed at CBSE HQ.**

**Locations:** Shiksha Kendra, 2 Community Centre, Preet Vihar, Delhi-110092

**1. Credentials of tenderer.**

1.1. Name of Agency:

1.2. Office Address and Tel No:

1.3. PAN NO:

(With Documentary evidence)₂

1.4. **Sales tax Regd. Certificate:**

(With Documentary evidence)₂

2. Copy of the supporting documents in r/o information at serial no. 1 to 1.4 above must be enclosed.

3. **Declaration:** All terms & conditions as mentioned in the tender documents are acceptable to me/us.

**Accepted by me.**

**Sign. Of Prop./Manager**

**Seal of Firm.**

**Place:** \_\_\_\_\_

**Date:** \_\_\_\_\_

## **Terms and Conditions.**

1. Warrantee/Guarantee: The tenderer will submit a self certificate, declaring on letter head that the goods supplied to the purchaser are best in quality and workmanship. It will be new in all respect and also in accordance with the specification of manufacturer. The supplier/seller shall submit the copy of the guarantee/warrantee certificate to the purchaser.
2. Before installation, the equipment shall be checked and approved by the Board.
3. Defects liability period shall be one year.
4. In case work done is found of inferior quality, the same shall be re-done by the agency without any extra cost.
5. In case of delay, a penalty @1% per week shall be levied.
6. Final payment shall be made after satisfactory execution of the work.
7. Any additional information required by CBSE in respect of supply of product/goods as per schedule of work must be submitted by the tenderers on same day failing which, the offer shall be not entertained.
8. Incomplete tender would be rejected summarily without assigning any reason and the decision of the committee may be final and binding on all parties.
9. The tenderers are required to ensure supplies and execution within stipulated period.
10. **TERMS OF DELIVERY: (FOR DESTINATION)**  
The board reserve the right to reject any or all the tenders without assigning any reason whatsoever.

I hereby declared that the above terms and conditions are acceptable to me/us.

**Signature of the tenderer with official seal  
and complete address.**

**Place:**

**Tel/Mob No:**

## **SCHEDULE OF WORK**

**NAME OF WORK :** Misl. Works in CCTV system installed at CBSE HQ.

S. No.	DISCRIPTIONS OF ITEM	Unit.	Qty.	Rate.	Amount.
01.	SITC of 16 channel DVR with analog and HD compatible and maximum hard disk supported.  Note:- Approved make are Hikvision only	Each	1		
02.	Supply and installation of Surveillance 4 TB Hard Disk for storage.	Each	2		
03	Supply and installation / laying of PVC Conduit 1" of approved ISI make.	Mtr.	30		
04.	Supply and installation of Power Supply 3 Amp.	Nos.	02.		
05.	Supply and installation of 8 Port Switch. Note:- Approved make are Dlink and net gear	Nos.	02.		
06.	Supply and installation / laying of Cat6 STP Cable.	Mtr.	40		
07.	Supply and installation / laying of Cat6 UTP Cable.	Mtr.	40		
08.	Supply and installation / laying of 2 Core Power Cable.	Mtr.	40		
09	Supply and installation of Connector	Each	02		
10	SITC of 32" LED HD TV, Back light module- Direct LED, Screen formate TV Full / Normal / Wide/ Zoom with HDMI and Audio in, Analog input and out put, USB port  Note:- Approved make are Sony Only	Each	01		
Tax( If any)					

**Signature of the tenderer with official seal  
and complete address.**

**Place:**

**Tel/Mob No:**