



पीएम श्री केन्द्रीय विद्यालय, अनंतपुर
PM SHRI KENDRIYA VIDYALAYA, ANANTAPUR
श्री कृष्ण देवराय विश्वविद्यालय परिसर
SRI KRISHNADEVARAYA UNIVERSITY CAMPUS
एस.वी.पुरम S.V PURAM अनंतपुर ANANTAPUR-515003.



Phone-08554-255288 Website-<https://anantapur.kvs.ac.in> E-mail:kvanantapursku@gmail.com; 59340@cbseshiksha.in
विद्यालयकोड SCHOOL CODE – 1501 ** स्टेशनकोड STATION CODE - 270 ** संभागकोड REGION CODE -11, CBSE Affiliation No. 100045

F.No.No 210236/1501/KVATP/2026-27/Lab Networking

Date: 15.08.2026

SEALED QUOTATION ARE INVITED FOR THE WORKS

**WORK 1: COMPUTER LABORATORY INFRASTRUCTURE
RENOVATION, NETWORK REWIRING, CCTV INSTALLATION**

WORK 2: COMPUTER ACCESSORIES REPAIR / SERVICE

WORK 3: SERVICING OF SANSUI 75" TELEVISION

WORK 4: KONIKA XEROX MACHINE REPIAR

LAST DATE OF RECEIPT OF SEALED QUOTATIONS: 29.08.2026 12:30 PM

OPENING OF BIDS: 02.09.2026 AT 10:00 AM



TENDER DOCUMENT & SCOPE OF WORK

1. Contract Cancellation & Quantity Variation Rights

Variation Scope: The Vidyalaya reserves full rights to increase, decrease, or modify the operational scope, quantity of items, or layout of the networking and installation points depending on the availability of funds or for administrative reasons. Payments will be made strictly for the actual executed items and services at the approved unit rates.

Unilateral Cancellation Right: The Vidyalaya reserves full rights to cancel the contract at any time without any prior notice. Payment will be made strictly as per the actual work done, equipment delivered, and verified on-site up to the point of termination.

2. Site Inspection & Pre-Bid Assessment Protocol

Mandatory Site Inspection Provision: Prospective bidders are encouraged and permitted to physically visit and inspect the Vidyalaya computer laboratory premises prior to submitting their tender bids. Bidders shall verify the physical layout, cable run distances, casing pathways, power points, and existing equipment conditions. Submission of the tender implies that the contractor has fully inspected the site and satisfied themselves regarding all technical, hardware, and labor requirements.

3. Dispute Resolution & Arbitration Clause

Principal Authority & Full Rights: In the event of any dispute, difference, or question arising out of or in connection with this tender or contract, the entire right, authority, and jurisdiction to resolve the matter shall rest exclusively with the Principal of the Vidyalaya.

Finality of Decision: The decision of the Principal of the Vidyalaya on any dispute, technical quality assessment, or scope variation shall be final, conclusive, and binding on the contractor.

Sole Arbitrator Deployment: If necessary, the Principal of the Vidyalaya may act as the Sole Arbitrator or appoint a designated officer to arbitrate the matter. The proceedings shall be governed by the Arbitration and Conciliation Act, 1996 (as amended), with the venue at the Vidyalaya premises.

Uninterrupted Work: Pending resolution of any dispute, the contractor shall continue the execution of the work without suspension or delay as per instructions.

4. Delay Penalty / Liquidated Damages Clause

Strict Work Timeline: The entire execution, including networking, CCTV installation, and machine repairs, must be fully completed within 15 Calendar Days from the date of Work Order issuance.

Penalty Deduction Rate: If the contractor fails to complete the work within the stipulated timeline, a delay penalty or liquidated damages charge of 0.5% of the total contract value per week of delay (or part thereof) will be levied and directly deducted from the final bill.

Maximum Cap & Termination: The maximum penalty for delay shall be capped at 10% of the total contract value. If the delay exceeds two weeks beyond the scheduled completion date, the Vidyalaya



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reserves the right to terminate the contract, forfeit performance security, and complete the balance work through another agency at the risk and cost of the contractor.

5. **Project Scope & Technical Requirements**

The project spans four core operational areas executed strictly on a turnkey basis:

Computer Laboratory Networking: Renovation and complete rewiring of the network supporting forty (40) client computers and two (2) central server computers. Each server operates as the master node for twenty (20) client systems. Every individual client system and server system must be equipped with a dedicated input-output (I.O.) box for network connection. Each server segment must be routed through a dedicated 24-port Gigabit switch (preferably D-Link or TP-Link). The architecture must support seamless online examination environments compliant with standardized government exam requirements, ensuring gigabit throughput, low latency, and zero data loss under full load.

Full Cable Concealment: To maintain clean aesthetics and protect physical infrastructure, all network and CCTV cabling must be completely concealed using heavy-duty, flame-retardant PVC casing and capping, conduit pipes, C-clamps, and 3-way junction boxes. No wires or cables should remain exposed outside the trunking at any point along the lab layout, including connections from switches to student desks, I.O. boxes, and server racks.

CCTV Laboratory Surveillance: Supply, laying, and end-to-end installation of a dedicated CCTV camera setup for the computer laboratory, complete with 3+1 CCTV cabling, BNC/DC connectors, power units, and neat mounting accessories.

Office Equipment Repairs: Thorough technical servicing, faulty part replacement, and complete functional restoration of color printer, laser printers and Konica Xerox machine to optimal operating condition using genuine replacement spares.

Display Equipment Repair: Complete technical inspection, diagnostic troubleshooting, component replacement, and repair of one (1) Sansui 75-inch Television unit to ensure full functional restoration of display and audio features.

6. **Warranty & Performance Guarantee Terms**

Minimum 1-Year Comprehensive Warranty: The successful contractor must provide a mandatory minimum one (1) year comprehensive warranty covering all supplied hardware, cabling, passive components, network stability, and all repair works executed on the Epson color printer, Konica Xerox machine, and Sansui 75-inch television. Any technical defects, cabling faults, or operational glitches arising during this one-year period must be rectified immediately at zero additional cost to the Vidyalaya.

5% Performance Security / Guarantee Requirement: Prior to the release of the final payment, the winning bidder must submit a Performance Bank Guarantee or Security Deposit equivalent to 5% of the total contract value. This security deposit must remain valid for the full one-year warranty duration. Final



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bill payment shall be processed and released exclusively after the submission and verification of this 5% performance guarantee.

6. Scope of Work & Technical Protocol

Turnkey Contractor Material Provision: The contractor shall supply and arrange all required materials, equipment, tools, and consumables including CAT6 ethernet cable rolls, 24-port gigabit switches, 4U racks, I.O. boxes with keystone and faceplates, patch cords, BNC/DC pins, PVC pipes, casing channels, junctions, clamps, and printer/copier repair components at their own cost.

Mandatory Material Delivery & Verification Protocol: The contractor must deliver all hardware items, switches, cabling boxes, and spare parts to the Vidyalaya site strictly in original, factory-sealed, un-tampered packaging. All packaging must be unboxed exclusively in the physical presence of the Vidyalaya Internal Committee or an official nominated by them. Any opened or tampered items will be rejected immediately at the contractor's cost.

Workmanship & Installation: End-to-end cable laying, numerical tagging, wire crimping, patch panel and switch termination, rack mounting, secure wall mounting of I.O. boxes, and thorough network stress testing under simulated exam traffic conditions.

7. Worker Safety & Contractor Liability

Safety Responsibility: The contractor is solely and completely responsible for the health, safety, and personal security of all technicians and laborers deployed on site.

Legal Indemnity: The Vidyalaya authority holds zero liability for any injury, accident, disability, or fatality. The contractor fully indemnifies the Vidyalaya against all claims under the Workmen's Compensation Act.

8. Rate Validity Clause

1-Year Rate Validity Undertaking: The winning bidder must submit a formal undertaking confirming that both quoted equipment rates and labor charges shall remain firm, fixed, and valid for a period of one (1) year from the date of contract award for any future Vidyalaya requirements.

9. Bill of Quantities (BOQ) Required

Bidders may choose to quote for any individual work or multiple works. For each work chosen, the contractor must submit an all-inclusive financial quote covering equipment supply, hardware warranties, freight, complete labor charges, and repair fees under the designated schedule. Each schedule will be evaluated independently on the basis of the lowest quoted total amount (L1):

WORK 1 : COMPUTER LABORATORY INFRASTRUCTURE RENOVATION, NETWORK REWIRING, CCTV INSTALLATION

Sl. No.	Item / Service Description	Appx Quantity / Scope	Unit Rate (INR)	Total Amount (INR)
1	D-Link or TP-Link 24-Port Gigabit Switch	2 Units		
2	D-Link or Equivalent I.O. Boxes (Keystone, Dual	44 Units		

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	Faceplate, Backbox)			
3	D-Link CAT-6 Ethernet Cable	610 Meters		
4	D-Link 3+1 CCTV Cable	100 Meters		
5	CCTV & Network Accessories (BNC/DC Pins, RJ-45 Connectors, 4x4 Boxes, Miscellaneous)	Lump Sum		
6	Wall Mount Network Racks	2 Units		
7	D-Link Patch Cables	44 Units		
8	Casing & Concealment Hardware (PVC Casing/Pipes, C-Clamps, 3-Way Junctions, Accessories)	Lump Sum		
9	Network Cable Laying, I.O. Box Termination, Rack Setup & Lab Wiring Labor Charges (Without Digging)	44 Points		
10	CP Plus CCTVs (IP cameras)	03 units		
11	CCTV System Installation, Mounting & Integration Labor Charges	Lump Sum		
TOTAL AMOUNT (INCLUSIVE OF ALL TAXES AND FREIGHT):				

WORK 2 : COMPUTER ACCESSORIES REPAIR / SERVICE

Sl. No.	Item / Service Description	Appx Quantity / Scope	Unit Rate (INR)
1	Complete Repair, Component Replacement, and Servicing of Color Printer	1 Unit Job	
2	Any repair or servicing of LaserJet printers	1 Unit Job	
TOTAL AMOUNT (INCLUSIVE OF ALL TAXES AND FREIGHT):			

WORK 3 : SERVICING OF SANSUI 75" TELEVISION

Sl. No.	Item / Service Description	Quantity / Scope	Amount incl taxes / other charges (INR)
1	Complete Repair, Component Replacement, and Servicing of Sansui 75" Television1 Unit Job	1 Unit Job	
TOTAL AMOUNT (INCLUSIVE OF ALL TAXES AND FREIGHT):			

WORK 4 : KONIKA MINOLTA XEROX MACHINE REPIAR (MODEL BIZHUB 206)

Sl. No.	Item / Service Description	Quantity / Scope	Amount incl taxes / other charges (INR)
1	Complete Repair, Component Replacement, and Servicing of Konica Xerox Machine	1 Unit Job	
TOTAL AMOUNT (INCLUSIVE OF ALL TAXES AND FREIGHT):			



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10. Bid Evaluation Criteria & Multi-Work Participation Terms

- **Work-by-Work Participation:** Bidders are free to participate in any single work (Work 1, Work 2, Work 3, or Work 4) based on their specialization, and participating in all works is not mandatory.
- **Independent Financial Submission:** Contractors must submit the specific financial schedule corresponding exclusively to their chosen work, and separate financial bids must be submitted if participating in multiple works.
- **Mandatory Enclosures:** Submission of the signed Annexure Undertaking, along with self-attested copies of the owner's Aadhaar card, PAN card, and firm's GST registration certificate, is strictly compulsory.
- **Rejection Conditions:** Bids submitted without the signed Annexure, required work schedules, or mandatory statutory enclosures will be treated as incomplete and rejected immediately without evaluation. Every page of the tender submission and all enclosed documents must bear the official seal and signature of the firm, failing which the bid shall be rejected.
- **Evaluation & Award:** Each work will be evaluated independently, and the contract for each work will be awarded individually to the lowest evaluated responsive bidder (L1) based on the total quoted rate.

11. Payment Terms & Statutory Conditions

- **Completion Schedule:** Strict completion timeline of 15 Calendar Days from the date of Work Order issuance.
- **No Advance Payment:** Zero advance payment under any circumstances prior to or during execution.
- **Payment Basis:** Bill released based strictly on actual delivered/installed materials, verified installation points, and successful functional testing of network, CCTV, and repaired machinery.
- **Submission of Performance Security:** Release of final payment is strictly contingent upon the contractor submitting a 5% Performance Security / Guarantee covering the 1-year warranty period.
- **Internal Committee Inspection:** Payment release is subject to a Satisfactory Work Completion Report signed by the Vidyalaya's Internal Committee.
- **Statutory TDS Deduction:** Income Tax TDS as applicable will be deducted at source from the bill value.

Post-completion of the work, the contractor/service provider must submit a comprehensive Work Completion Report detailing the actual work executed on-site, along with a valid GST Invoice and all other necessary supporting documents to the Vidyalaya for joint verification and processing of payment.

Sd/-
PRINCIPAL



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ANNEXURE: UNDERTAKING FOR BID ACCEPTANCE AND RATE VALIDITY

(To be printed on Contractor's Official Letterhead and submitted along with Financial Bid)

To,

Date:

The Principal,
PM SHRI Kendriya Vidyalaya,
SK University Campus,
SV Puram, Anantapur - 515003.

Subject: Undertaking regarding Site Inspection, Sealed Material Delivery, Scope Variation, Principal's Arbitration Authority, Delay Penalty, Cable Concealment, and One-Year Rate Validity.

Sir,

I/We, _____ (Name of the Contractor/Firm), hereby confirm that:-

- 1) I/we have thoroughly inspected the computer laboratory and equipment prior to submitting this tender.
- 2) I/We explicitly undertake to deliver all network hardware, cables, and repair components in original, factory-sealed packaging to be opened solely in the physical presence of the Vidyalaya Committee.
- 3) I/We explicitly accept that all network cabling will be 100% concealed in heavy-duty PVC casing without exposed wiring.
- 4) I/We explicitly provide a comprehensive Minimum One (1) Year Warranty on the entire executed work, including network cabling, switches, I.O. connections, CCTV setup, and repairs carried out on the color printer, Konica Xerox machine, and Sansui 75-inch television. Any technical defects or operational failures during this period will be rectified by us free of cost.
- 5) I/We acknowledge that participation in individual works is independent, each work shall be evaluated separately on an L1 basis, and I/we have submitted separate financial quotes for each work participated in as required by the tender conditions.
- 6) I/We further accept that each client and server system will be fitted with an individual I.O. box connection, routed through 24-port gigabit switches to support government online examination standards.
- 7) I/We accept that the Vidyalaya reserves full rights to vary work quantities or cancel the contract at any time without prior notice.
- 8) I/We further confirm that our bid includes full servicing and component repair for the Epson color printer, Konica Xerox machine, and Sansui 75-inch television unit.
- 9) I/We agree that all dispute resolution rights rest exclusively with the Principal of the Vidyalaya, whose decision shall be final and binding.
- 10) I/We accept the delay penalty charge of 0.5% per week for delay beyond the stipulated completion timeline.
- 11) I/We further undertake that all quoted rates shall remain firm, fixed, and valid for a period of one (1) year.

Date: _____

Signature of Contractor

: _____

Place: _____

Name & Designation

: _____

Company Seal / Stamp

: _____



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SCHEDULE - A: RATES TO BE QUOTED BY THE CONTRACTOR AS PER TENDER / BID DOCUMENT

(To be printed on Contractor's Official Letterhead)

To,
The Principal,
PM SHRI Kendriya Vidyalaya,
SK University Campus,
SV Puram, Anantapur - 515003.

Date:

Subject: Quotation of rates for the work "Computer laboratory infrastructure renovation, network rewiring, cctv installation in PM SHRI KV Anantapur" - reg.

Sir,
I/We, _____ (Name of the Contractor/Firm), hereby quote the rates as under:-

Sl. No.	Item / Service Description	Appx Quantity / Scope	Unit Rate (INR)	Total Amount (INR)
1	D-Link or TP-Link 24-Port Gigabit Switch	2 Units		
2	D-Link or Equivalent I.O. Boxes (Keystone, Dual Faceplate, Backbox)	44 Units		
3	D-Link CAT-6 Ethernet Cable	610 Meters		
4	D-Link 3+1 CCTV Cable	100 Meters		
5	CCTV & Network Accessories (BNC/DC Pins, RJ-45 Connectors, 4x4 Boxes, Miscellaneous)	Lump Sum		
6	Wall Mount Network Racks	2 Units		
7	D-Link Patch Cables	44 Units		
8	Casing & Concealment Hardware (PVC Casing/Pipes, C-Clamps, 3-Way Junctions, Accessories)	Lump Sum		
9	Network Cable Laying, I.O. Box Termination, Rack Setup & Lab Wiring Labor Charges (Without Digging)	44 Points		
10	CP Plus CCTVs (IP cameras)	03 units		
11	CCTV System Installation, Mounting & Integration Labor Charges	Lump Sum		
TOTAL AMOUNT (INCLUSIVE OF ALL TAXES AND FREIGHT):				

Date: _____
Place: _____

Signature of Contractor : _____
Name & Designation : _____
Company Seal / Stamp : _____



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SCHEDULE - B: RATES TO BE QUOTED BY THE CONTRACTOR AS PER TENDER / BID DOCUMENT

(To be printed on Contractor's Official Letterhead)

To,
The Principal,
PM SHRI Kendriya Vidyalaya,
SK University Campus,
SV Puram, Anantapur - 515003.

Date:

Subject: Quotation of rates for the work "Computer accessories repair / service in PM SHRI KV Anantapur" - reg.

Sir,
I/We, _____ (Name of the Contractor/Firm), hereby quote the rates as under:-

Sl. No.	Item / Service Description	Appx Quantity / Scope	Unit Rate (INR)
1	Complete Repair, Component Replacement, and Servicing of Color Printer	1 Unit Job	
2	Any repair or servicing of LaserJet printers	1 Unit Job	
TOTAL AMOUNT (INCLUSIVE OF ALL TAXES AND FREIGHT):			

Date: _____
Place: _____

Signature of Contractor : _____
Name & Designation : _____
Company Seal / Stamp : _____



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SCHEDULE - C: RATES TO BE QUOTED BY THE CONTRACTOR AS PER TENDER / BID DOCUMENT
(To be printed on Contractor's Official Letterhead)

To,
The Principal,
PM SHRI Kendriya Vidyalaya,
SK University Campus,
SV Puram, Anantapur - 515003.

Date:

Subject: Quotation of rates for the work "Servicing Of Sansui 75" Television in PM SHRI KV Anantapur" - reg.

Sir,
I/We, _____ (Name of the Contractor/Firm), hereby quote the rates as under:-

Sl. No.	Item / Service Description	Quantity / Scope	Amount incl taxes / other charges (INR)
1	Complete Repair, Component Replacement, and Servicing of Sansui 75" Television1 Unit Job	1 Unit Job	
TOTAL AMOUNT (INCLUSIVE OF ALL TAXES AND FREIGHT):			

Date: _____
Place: _____

Signature of Contractor : _____
Name & Designation : _____
Company Seal / Stamp : _____



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SCHEDULE - D: RATES TO BE QUOTED BY THE CONTRACTOR AS PER TENDER / BID DOCUMENT

(To be printed on Contractor's Official Letterhead)

To,
The Principal,
PM SHRI Kendriya Vidyalaya,
SK University Campus,
SV Puram, Anantapur - 515003.

Date:

Subject: Quotation of rates for the work "Konika Xerox Machine Repiar in PM SHRI KV Anantapur" - reg.

Sir,
I/We, _____ (Name of the Contractor/Firm), hereby quote the rates as under:-

Sl. No.	Item / Service Description	Quantity / Scope	Amount incl taxes / other charges (INR)
1	Complete Repair, Component Replacement, and Servicing of Konika Xerox Machine	1 Unit Job	
TOTAL AMOUNT (INCLUSIVE OF ALL TAXES AND FREIGHT):			

Date: _____
Place: _____

Signature of Contractor : _____
Name & Designation : _____
Company Seal / Stamp : _____