

# World court: NIA has

No. 225, 2nd Floor, C/O. ANIRUDDH DASH, 22, RAJ, 2020  
Serving Customers With A Smile

## ARMY PUBLIC SCHOOL

Sankar Patel Marg, Lucknow Cantt 02

Website: [www.apsamrliha.com](http://www.apsamrliha.com)

Ph. No. : 875575535, Email: [apsamrliha@gmail.com](mailto:apsamrliha@gmail.com)

### TENDER NOTICE

- Tenders is invited from eligible firms for following Procurements:-
  - 17-Seater School Bus CNG
  - 43-Seater School Bus CNG
  - Procurement and installation of CCTV Camera for New ANWP Building.
- Last date to deposit the tender is 08 May 2020 by 12:00 hrs.
- Tender documents can be downloaded from School website [www.apsamrliha.com](http://www.apsamrliha.com)

PRINCIPAL

12 शैलिक जागरण - सप्तरक, 23 अपर, 2020

राष्ट्रीय उ

## ARMY PUBLIC SCHOOL

Sankar Patel Marg, Lucknow Cantt 02

Website: [www.apsamrliha.com](http://www.apsamrliha.com)

Ph. No. : 875575535, Email: [apsamrliha@gmail.com](mailto:apsamrliha@gmail.com)

### TENDER NOTICE

- Tenders is invited from eligible firms for following Procurements:-
  - 17-Seater School Bus CNG
  - 43-Seater School Bus CNG
  - Procurement and installation of CCTV Camera for New ANWP Building.
- Last date to deposit the tender is 08 May 2020 by 12:00 hrs.
- Tender documents can be downloaded from School website [www.apsamrliha.com](http://www.apsamrliha.com)

PRINCIPAL

Tele: 6930 (Mil)  
8795579555 (Civ)  
E-mail – apssp margko@gmail.com  
Website: [www.apsspmlko.com](http://www.apsspmlko.com)

146/CCTV Camera/APS dt 23 Apr 2026

Army Public School  
Sardar Patel Marg  
Near Topkhana Bazar  
Lucknow Cantt - 226002

**TENDER : CCTV CAMERA SETUP FOR BUILDING INSIDE IN NEW AMWP BUILDING  
AT APS, SP MARG, LUCKNOW**

1. This school intends for "**CCTV CAMERA SETUP FOR BUILDING INSIDE**" in New AMWP Building as per specification/description attached.
2. You are requested to give your **TECHNICAL BIDS** and **COMMERCIAL BIDS** separately in two different sealed envelopes. The format for commercial and Technical bid are attached as Appendix to this letter. The envelopes should be clearly marked **TECHNICAL/COMMERCIAL BIDS**. The Technical Bid shall be opened first and only if found valid & suitable then the Commercial Bid would be opened. During the intervening period the Board of Officers/Teachers is at liberty to visit the shop/establishment of the bidder and select the firms/dealers for opening of Commercial Bids. The decision of the Board shall be final & binding on all and no representations in this regard will be entertained.
3. **Specifications**. Specifications mentioned in **Financial Bid**. Items as specified only are to be used. Items not found genuine/satisfactory shall be rejected and the supplier will remove the same from the school at his own cost.
4. **Cost of Tender Document**. DD of Rs 100/- payable to Principal, Army Public School, SP Marg payable at Lucknow to be attached with technical bid. Technical Bids not accompanied with the Demand Draft will be rejected.
5. **Bid security/EMD (refundable)**. All Technical Bids must be accompanied with a Demand Draft of Rs 10,000/- (Rupees ten thousand only) payable to the 'Principal, APS, SP Marg, Lucknow' which is refundable EMD to non-acceptance of the tender. All Technical Bids not accompanied with the Demand Draft will be rejected.
6. **Time for Completion of Works**. Time for completion of the project will be specified in the work order. In no case period of completion of work would be more than **04 weeks** from the date of receipt of the order.
7. **Performance Security**. Performance security between 5-10% of project cost will be taken from the L1 vendor within 10 days of the receipt of supply order. The performance security should remain valid for a period of sixty days beyond the date of completion of the project.



Contd..2/-

8. **Payment Terms.** Full payment will be made through NEFT in the name of Firm after deducting LD charges (0.5% per week upto max 10% of project cost), if any, on completion of work & checking by the board and endorsing certificate that the quantity & quality of material used is of standard quality, as per specification/description and work is satisfactory.

9. **Acceptance of Tenders.** The Tenders/quotations are to be submitted in two envelopes and marked as under: -

- (a) Technical Bid - Envelope No 1 } (Mention name of tender on top of envelop)  
(b) Commercial Bid - Envelope No 2 }

10. **Opening of Tenders.** The Tender to be put in the tender box placed at Army Public School, SP Marg, Lucknow. Last date of deposit the tender is 08 May 2026 at 1200h and the Tech Bid will be opened on the **same day at 1230h. (Tentatively)**

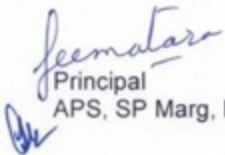
11. The school reserves the right to alter the quantities mentioned or to reject any tender with valid reasons thereof and no representation in this regard would be entertained

12. Ensure to attach all relevant document with tender to avoid rejection.

13. On site visit of location for installation should be verified physically and checked before submitting the quotation during the Pre-Bid Meeting.

14. **MSME and Startups will be given due relaxation as per Govt Norms.**

15. **Dispute Resolution.** In the event of any dispute or difference between the parties hereto, such dispute or difference shall be resolved amicably by mutual consultation. Final deciding authority will be Chairman, APS, SP Marg, Lucknow.

  
Principal  
APS, SP Marg, Lucknow



## TERMS AND CONDITIONS

1. Work/items as per design specifications mentioned only are to be supplied/executed. Specification of all material/items used other than those mentioned to be specified clearly.
2. All transportations and packing shall be arranged by the agency at own cost.
3. The agency shall be bound to complete the work as per the date specified in the work order. In case of delay in completion of work penalty shall be levied.
4. It is **MANDATORY** for all interested Vendors to attend the **Pre-Bid Meeting in School from 1100 hrs to 1300 hrs on 29 Apr 2026**. **Tender of the Vendors who have participated in the Pre Bid Meeting will only be Accepted.**
5. All materials brought to site shall be subject to the approval of the school authority. In case if any unapproved material is used the same shall be removed by the agency at its own cost.
6. No part payment is permissible and the final bill would be processed and cleared only after satisfactory report by Project Monitoring Group.
7. Complaint reported if any, shall be rectified by the agency within two days, failing which in case of any dispute, the principal has the right to take a decision which shall be binding on both the parties.
8. **Warranty**. The following warranty will form part of the contract placed on successful Bidder: -
  - (a) For a period of minimum One year or above / As per Product and Company Norms.
  - (b) All materials to be supplied of class 1 quality duly approved by the school administration.
  - (c) During the period of warranty my firm will be responsible for removing /fixing of faulty eqpt within 24 hours, without any extra labour & maint cost.

(Signature of the Agency)  
With complete address and seal

Address \_\_\_\_\_



  
\_\_\_\_\_  
IF 20/04/24

**TECHNICAL BID**

**PROFORMA FOR TECHNICAL BID : PROCUREMENT AND INSTALLATION OF CCTV CAMERA SETUP FOR BUILDING INSIDE IN NEW AMWP BUILDING**

S No	Particulars	To be filled by the tenderer	Remarks (Please Specify Model No)
(A).	<b>Documents to be attached as below :-</b> <b>Note: MSME and Startups will be given due relaxation as per Govt Norms.</b>		
1.	Name and date of establishment of the agency(along with documentary proof)	Yes/No	
2.	Detailed office address of the Agency with Office Telephone Number and Mobile Number and name of the contact person	Yes/No	
3.	GST Registration No (copies to be enclosed)	Yes/No	
4.	Category of trade	Yes/No	
5.	Name of partners/proprietor	Yes/No	
6.	Tender Specific OEM Supplier certificate and experience in supply & Installation	Yes/No	
7.	PAN/TAN Number with last two years IT Returns (In case of delayed filing a certificate in this regard be attached).	Yes/No	
8.	Whether the undertaking regarding acceptance of the terms and conditions have been duly signed, in token of acceptance of the same, is attached.	Yes/No	
9.	EMD amount of Rs. 10,000.00 (Rupees ten thousand only) (Refundable)	Yes/No	
10.	DD amount of Rs 100.00 (cost of tender documents, non-refundable)	Yes/No	
(B).	<b>Technical Specifications (attach data sheet of equipment, where applicable)</b>		
1	*STQC Certified Dome Camera with 4MP IP IR with Microphone (CP-Plus/ Honeywell) IR Range : 50 Mtr Warm Light Range- 30 Mtr, PoE, IP67, IK10, ONVIF Profile	Yes/No	
2	*STQC Certified Bullet Camera with 4MP IP IR with Microphone (CP-Plus/ Honeywell) IR Range : 50 Mtr Warm Light Range- 30 Mtr, PoE, IP67, IK10 (Optional), ONVIF Profile	Yes/No	
3	NVR-32ch with 2 SATA Ports up to 20TB Each port – HDMI / VGA simultaneous video output Support Multi-brand network cameras - (CPPlus/ Honeywell)	Yes/No	
4	NVR-64CH with 4 SATA ports, each disk can contain up to 20 TB, (1 for Principal + 3 for Server room) (CP-Plus/ Honeywell)	Yes/No	
5	20TB surveillance HDD 7200rpm (Seagate/WD)	Yes/No	
6	2 TB surveillance HDD 7200rpm (Seagate/WD)	Yes/No	
7	Pole for CCTV (GI Material)	Yes/No	
8	55" 4K IPS UHD TV ( Server Room) (LG/ Samsung)	Yes/No	
9	48 Port Switch POE with 4 SFP+ Ports with 10G Connectivity (D-Link/ Netgear)	Yes/No	
10	24 Port Switch POE with 4 SFP+ Ports with 10G Connectivity (D-Link/ Netgear)	Yes/No	
11	SFP+ Transceiver 10GBASE-SR - Same make as Switch	Yes/No	
12	LC-LC SM Fiber Patch cord Length as per required	Yes/No	
13	Wall-Mount Rack Enclosure, 12U x 550 x 500 with PDU 6 Socket 5/15Amp x1no. PVC Cable Manager x3nos. 1 Top mounted Fan and Mounting Hardware set of 10 cage nuts x 2nos. (D-Link/ COMMRIX/ Digisol)	Yes/No	
14	CAT6 Patch Panel Loaded- (D-Link/ COMMRIX/ Digisol)	Yes/No	

Contd..2/-



*(IT Supv)*

**TECHNICAL BID**

**PROFORMA FOR TECHNICAL BID : PROCUREMENT AND INSTALLATION OF CCTV CAMERA SETUP FOR BUILDING INSIDE IN NEW AMWP BUILDING**

<b>(B). Technical Specifications (attach data sheet of equipment, where applicable)</b>			
15	CAT6 Cable Box (305 Mtr.) (D-Link/ COMM-RAX/ Digisol)	Yes/No	
16	CAT6 Patch cord- 1 Mtr.- CAT6 Patch Cord, U/UTP, 24AWG, PVC, 50µ-inch Gold Plated Plugs, Snagless Boots, 1m ( x = Colour, G-Grey, Y-Yellow ) (DLink/ COMM-RAX/ Digisol)	Yes/No	
17	Information Outlet CAT-6 per unit (D-Link/ COMM-RAX/ Digisol)	Yes/No	
18	CAT6 Cable laying charges per meter with conduit pipe material.	Yes/No	
19	Information Outlet termination charges per I/O with material & Installation	Yes/No	
20	Patch Panel termination charges- per unit with material & Installation	Yes/No	
21	Network Rack Mounting charges per rack with material & Installation	Yes/No	
22	CCTV mounting charges per unit with material & Installation	Yes/No	
23	CCTV Pole fixing charges with material & Installation	Yes/No	
<p><b>Note:-</b> The brands as specified will only be accepted due to compatibility support with the existing CCTV setup.</p> <p>(i) *STQC Certified Camera – CP Plus /Honeywell      (ii) Switch, Converter– D Link/ Netgear</p> <p>(iii) Cable/Rack/Patch Panel/ Cord - D Link/ Digisol/Comm-rax</p> <p>(iii) Fiber Optic Cable – D Link/Digisol      (iv) HDD – Seagate/WD</p> <p>(v) Smart TV – Samsung / LG      (vi) UPS – BPE/Numeric/APC</p> <p>(vii) Electrical wire – Havells/Finolex/Polycab      (viii) Pole for CCTV - GI</p>			

\* STQC (Standard Testing and Quality Certification) Certified Camera.

Note: 'Vendor is required to bring require man power, all the tools and supporting material (ladder, step ladder (ghudia) etc) during execution of the project'.

**Terms & Conditions**

- The CCTV OEM should have its direct service/support center in the city of installation for more then **five years**. Required sales, service tax registration certificate to be provided along with the technical bid.
- All CCTV Products should be ISO 9001:2015, ISO 20000-1:2018, CE, FCC and RoHS, BIS, STQC Approved.
- OEM Certificate with tender number for CCTV, Network switch and UPS Should be provided along with the technical bid.



*(IT Subg.)*

**COMMERCIAL BID**

Appendix B  
(Ref para 3 of tender)

**PROFORMA FOR COMMERCIAL BID : PROCUREMENT AND INSTALLATION OF CCTV CAMERA SETUP FOR BUILDING INSIDE IN NEW AMWP BUILDING**

- Note: - (i) Rates of specific brand where applicable be mentioned against each.  
(ii) GST type be specified by the vendor on their letter head.

S No	Nomenclature	Brand & Model (ref note to tech bid)	Qty (Nos)	Rate	GST %	GST Amount	Rate incl GST
1	*STQC Certified Dome Camera with 4MP IP IR with Microphone (CP-Plus/ Honeywell) IR Range : 50 Mtr Warm Light Range- 30 Mtr, PoE, IP67, IK10, ONVIF Profile		77				
2	*STQC Certified Bullet Camera with 4MP IP IR with Microphone (CP-Plus/ Honeywell) IR Range : 50 Mtr Warm Light Range- 30 Mtr, PoE, IP67, IK10 (Optional), ONVIF Profile		52				
3	NVR-32ch with 2 SATA Ports up to 20TB Each port – HDMI / VGA simultaneous video output Support Multi-brand network cameras - (CPPlus/ Honeywell)		2				
4	NVR-64CH with 4 SATA ports, each disk can contain up to 20 TB, (1 for Principal + 3 for Server room) (CP-Plus/ Honeywell)		4				
5	20TB surveillance HDD 7200rpm (Seagate/WD)		3				
6	2 TB surveillance HDD 7200rpm (Seagate/WD)		3				
7	Pole for CCTV (GI Material )		3				
8	55" 4K IPS UHD TV ( Server Room) (LG/ Samsung)		4				
9	48 Port Switch POE with 4 SFP+ Ports with 10G Connectivity (D-Link/ Netgear)		1				
10	24 Port Switch POE with 4 SFP+ Ports with 10G Connectivity (D-Link/ Netgear)		5				
11	SFP+ Transceiver 10GBASE-SR - Same make as Switch		14				
12	LC-LC SM Fiber Patch cord Length as per required		14				
13	Wall-Mount Rack Enclosure, 12U x 550 x 500 with PDU 6 Socket 5/15Amp x1no. PVC Cable Manager x 3nos. 1 Top mounted Fan and Mounting Hardware set of 10 cage nuts x 2nos. (D-Link/ COMMRAx/ Digisol)		6				
14	CAT6 Patch Panel Loaded- (D-Link/ COMMRAx/ Digisol)		7				
15	CAT6 Cable Box (305 Mtr.) (D-Link/ COMMRAx/ Digisol)		28				
<b>TOTAL AMOUNT OF (S.NO 1 TO S.NO 15) (INCL GST) IN RS.</b>							

Contd..2/-



Total Rupees in words incl GST & other charges : \_\_\_\_\_

(Company Stamp and Signature )

*(IT Solv)*

**COMMERCIAL BID**

Appendix B

(Ref para 3 of tender)

**PROFORMA FOR COMMERCIAL BID : PROCUREMENT AND INSTALLATION OF CCTV CAMERA SETUP FOR BUILDING INSIDE IN NEW AMWP BUILDING**

- Note - (i) Rates of specific brand where applicable be mentioned against each.  
(ii) GST type be specified by the vendor on their letter head.

S No	Nomenclature	Brand & Model (ref note to tech bid)	Qty (Nos)	Rate	GST %	GST Amount	Rate incl GST
<b>BBF AMOUNT OF S.NO 1 TO S.NO 15</b>							
16	CAT6 Patch cord- 1 Mtr. - CAT6 Patch Cord, U/UTP, 24AWG, PVC, 50µ-inch Gold Plated Plugs, Snagless Boots, 1m ( x = Colour, G-Grey, Y-Yellow ) (DLink/ COMMRAX/ Digisol)		144				
17	Information Outlet CAT-6 per unit (D-Link/ COMMRAX/ Digisol)		18				
18	CAT6 Cable laying charges per meter with conduit pipe material.		8540				
19	Information Outlet termination charges per I/O with material & Installation		18				
20	Patch Panel termination charges- per unit with material & Installation		7				
21	Network Rack Mounting charges per rack with material & Installation		6				
22	CCTV mounting charges per unit with material & Installation		129				
23	CCTV Pole fixing charges with material & Installation		3				
<b>TOTAL AMOUNT IN RS INCLUSIVE GST AND ALL CHARGES (BEING CONSIDERED IN FIN BID)</b>							
24.	Annual AMC for the CCTV Setup for Comprehensive AMC (not being considered in Fin Bid)	Attach terms and conditions of AMC	Annual				
25.	Annual AMC for the CCTV Setup for Non-Comprehensive AMC (not being considered in Fin Bid)	Attach terms and conditions of AMC	Annual				

Total Rupees in words incl GST & other charges: \_\_\_\_\_

(Company Stamp and Signature)



(IT Subv)