

The Times of India (English) dated 27 Jun 2025 (Page No 08)
Hindustan (Hindi) dated 27 Jun 2025 (Page No 09)

ARMY PUBLIC SCHOOL KANPUR

(Affiliated to CBSE) English Medium

Near Civil Aerodrome, Kanpur Cantt-208004

Helpline Phone No 7525066989 from (0900h to 1300h)
(School website apskanpur.com)

1. Army Public School Kanpur inviting tender of Technical Bid for 50x Thin Client Computer with Server for upgradation of English Language Lab.
2. Details can be obtained from school office/website on any working day from 0900h to 1300h. The sealed Technical Bid to be dropped in Quotation Box (placed in reception area of school) on or before **12 Jul 2025**.
3. No documents/bids sent through telephonic messages/email/whatsapp messages etc will be entertained.

TENDER ENQUIRY FOR PROCUREMENT OF 50 X THIN CLIENT COMPUTER WITH SERVER
FOR UPGRADATION OF ENGLISH LANGUAGE LAB :

ARMY PUBLIC SCHOOL, KANPUR

REQUEST FOR PROPOSAL (RFP) NO: APSK/2025/02 DT 26 JUN 2025 (11 PAGES)

Particulars of Buyer issuing RFP : **Principal, Army Public School, Kanpur**
Near Civil Aerodrome Kanpur Cantt-208004

1. Bids are invited for supply of items listed in Appx 'A' & 'B' of this RFP. Firms are requested to ensure that complete Tender Documents have been collected by them. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

2. The address and contact numbers for submitting Bids or seeking clarifications regarding this RFP are given below:-

- (a) Bids/queries to be addressed to : Principal
Army Public School Kanpur,
Near Civil Aerodrome
Kanpur Cantt-208004
- (b) Postal address : -do-
- (c) Name/designation of the contact personnel : -do-
- (d) Telephone numbers of the contact personnel : **7525066989**
- (e) E-mail ids of contact personnel : **apskanpur@awesindia.edu.in**

TENDER FORM FOR PROCUREMENT OF 50 X THIN CLIENT COMPUTER WITH SERVER
FOR UPGRADATION OF ENGLISH LANGUAGE LAB
IN ARMY PUBLIC SCHOOL KANPUR

3. You are invited by the Management of Army Public School, Kanpur to submit tender for the above mentioned items described in the accompanying documents.
4. Details can be obtained from school office/website on any working day from 0900h to 1300h. The sealed quotation to be dropped in quotation box (placed in reception area of school) on or before 10 Jul 2025. Incomplete and Conditional quotes shall be summarily rejected. Tender will be packed as per following details :-
- (a) Envelope No 1 – Technical Bid for supply of 50x Thin Client Computer with Server
 - (b) Envelope No 2 – Technical Bid for supply of 50x Thin Client Computer with Server
5. The following documents are included with this tender invitation :-
- (a) General Information about the Tender.
 - (b) Tender Notice with terms & condition.
 - (c) Appendix'A' – Technical Bid Proforma.
 - (a) Appendix'B' – Commercial Bid Proforma.
6. The Management of Army Public School, Kanpur doesn't bind itself to accept the lowest or any tender and may cancel tendering process at any time.
7. All pages to be duly signed & stamped by the Vendor.

Principal

GENERAL INFORMATION ABOUT THE TENDER

Ser No	Tender details	Procurement of 50x Thin Client Computer with Server in Army Public School, Kanpur
(a)	Earnest Money	Rs 10,000/- payable by DD issued in the name of Principal, Army Public School Kanpur, payable at Kanpur except vendor registered with Department of MSME (Micro, Small and Medium Enterprises).
(b)	Date of issue of Tender	From 27 Jun 2025 to 12 Jul 2025
(c)	Last Date of Receipt of Tender	12 Jul 2025
(d)	This Tender Contains	10 pages (All pages to be duly signed & stamped by the Vendor)
(e)	Time allotted for supply of the item	Completion of supplies will be six weeks from the issue of the supply order. In addition to the supply period, the installation period will be one week.
(f)	Site of the delivery & installation	Army Public School Kanpur
(g)	Tender cost	Rs 500/- payable by DD issued in the name of Principal Army Public School, Kanpur. Cash will not be accepted by School.

**TENDER NOTICE : FOR PROCUREMENT OF 50 X THIN CLIENT COMPUTER WITH SERVER IN
ARMY PUBLIC SCHOOL, KANPUR**

1. Sealed tenders under Two-Bid System are invited for the procurement of **50x Thin Client Computer with Server** in Army Public School, Kanpur. The Technical Specifications Proforma of procurement of **50x Thin Client Computer with Server** is attached as Appendix 'A'. Commercial Bid Proforma is attached as Appendix 'B'.

2. **Submission of Bids.** The quotations should be submitted as Technical Bid and Commercial Bid separately. The envelopes should be clearly marked Technical/Commercial bids. The Technical Bid and Commercial Bid envelopes be sealed separately and then placed in a bigger envelope upper scribed "Quotations for procurement of **50x Thin Client Computer with Server** at the above mentioned address and put in the tender box kept in front of school office up to **1200 hrs** by **12 Jul 2025**.. Incomplete and entries having conditions shall be summarily rejected.

3. The Technical Bids shall be opened first. Commercial Bids of only valid and suitable technical bids would be considered/opened. The decision of the board shall be final and binding on all and no representation in this regard will be entertained.

4. **Specifications.** Technical Specifications of the required items is listed in **Appendix 'A'**. All items as specified only are to be supplied. Items not found genuine/satisfactory shall be rejected and the supplier will remove the same from the school at his own cost. If any quoted items are not available then the item of higher specifications will be supplied and installed. However no additional cost would be paid. Any items of lower specification would not be accepted.

5. **Earnest Money.** All Technical Bids must be accompanied with a Demand Draft of Rs 10,000/- payable to the Army Public School Kanpur, which is refundable on non-acceptance of the Tender. All Technical Bids not accompanied with the Demand Draft will be rejected. The EMD to be valid for a period of minimum ninety days. The EMD is applicable to all vendors except vendor registered with Department of MSME (Micro, Small and Medium Enterprises). Details of Earnest Money deposited :-

BD/PO No

Date of issue

Validity of BO/PO

Name of the Issuing Authority

6. **Cost of Tender Document.** A Demand Draft of Rs 500/-payable to the Army Public School Kanpur, to be attached with Technical bid. Technical Bids not accompanied with the Demand Draft will be rejected.

7. **Security Deposit.** Security money amounting to 05% of total value of contract will be deposited in the form of Bank Guarantee/Account Payee Cheque (Without Date) /Joint Fixed Deposit by the successful bidder With the period of 36 months. The Bank Guarantee/Joint Fixed Deposit to be deposited within seven days after issue of supply order. Bank guarantee shall be in favour of Army Public School Kanpur.

8. **Supply of Items/Completion of Task.** Time for completion of supplies will be six weeks from the issue of the supply order. In addition to the supply period, the installation period will be

one week. The School reserve the right to cancel the supply order if the items are not received in three weeks time. Vendor will employ his own staff for installation of Desktop Computers as mentioned.

9. **Liquidate Damages (LD)**. Following points to be noted with respect to LD:-

- (a) Imposed @ 05% of the price of delayed /un delivered stores/week and not more than 10% cumulatively.
- (b) LD will be imposed if extension of delivery period is not taken.

10. **Payment Terms**. Payment will be made through NEFT/RTGS in the name of firm after supplying and installation of the material and checked by Inspection Committee detailed by Chairman for quality/quantity and worthiness and found acceptable. Hence it is advised that the complete consignment as per the supply order be supplied in one lot to facilitate checks & processing of bills. No advance payment(s) will be made. TDS will be deducted as per the Income Tax norms.

11. The school reserves its right to alter the quantities/items or reject any quotation without assigning any reasons thereof. The rates quoted must include all taxes/GST for Army Public School Kanpur. The rates quoted by you will be valid for minimum 120 days.

12. **Warranty**. Vendor will provide minimum three years free onsite comprehensive warranty for Desktop Computers commencing from the date of invoice. Invoice will only be accepted by the school after the report of the Acceptance Board.

13. **Earliest Acceptable Year of Manufacture 2025** Quality/ life certificate will need to be enclosed with the bill.

14. **Acceptance Board**. The goods supplied will be tested/checked for compliance to specification by an Acceptance Board in the presence of representative. After receipt of items, if any found to be defective will be replaced forthwith.

15. **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 three years.

16. **Spares and Consumables**. Vendor will guarantee provision of all replacement of spares for the equipment depending upon the option to be exercised by the customer for a period of three years.

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

- (a) Technical Bid - Envelope No 1
- (b) Commercial Bid - Envelope No 2

18. **Receipt of Tenders.** The last date for receipt of the BID (tender documents) is **12 Jul 2025 at 1300 hrs** and tender will be opened on **after 13 Jul 2025**. The Tender is to be put in the Tender Box placed in the Army Public School Kanpur.

19. **Opening of Tenders.** Date and Time for opening of the Technical and Commercial bids will be communicated telephonically to the vendors separately. It is advised that one of the representatives of the applicant should be present at the time of opening of the Bid. Commercial bids will be opened after opening of valid Technical Bids.

APSKANPUR

TECHNICAL BID

(Submit on Company letter head duly signed and affixed seal)

PROFORMA FOR TECHNICAL BID : 50 X THIN CLIENT COMPUTER WITH SERVER

1. The following documents and specification will also be submitted with Technical Bid:-

Ser No	Particulars	To be filled by the Vender	Remarks (Please Specify Model No)
<u>Documents to be attached below :-</u>			
1	Name and date of establishment of the agency (along with documentary proof)	Yes/No (Please mention Page No)	
2	Detailed office address of the Agency with Office Telephone Number, Mobile Number and name of the contact person	Yes/No (Please mention Page No)	
3	GST Registration No (copies to be enclosed)	Yes/No (Please mention Page No)	
4	Category of trade	Yes/No (Please mention Page No)	
5	Name of partners/proprietor	Yes/No (Please mention Page No)	
6	OEM cert against the specified bid (copies to be enclosed)	Yes/No (Please mention Page No)	
7	03 x supply order of the similar project or Minimum 25 Lakh turnover in last three years (copies to be enclosed)	Yes/No (Please mention Page No)	
8	PAN/TAN Number with last two years IT Returns (AY 2023-24 & 2024-25) (copies to be enclosed)	Yes/No (Please mention Page No)	
9	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 (Please mention Page No)	
10	The bidder company should be minimum two years old with adequate experience.	Yes/No	
11	Bidder should not be blacklisted with any one of the government project.	Yes/No	
12.	The certificate for completion of work within given period i.e within one month after issue of supply order to be provided	Yes/No	

**TECHNICAL SPECIFICATION FOR PURCHASE OF
50 X THIN CLIENT COMPUTER WITH SERVER**

SERVER : MODEL DELL T560 ITEM DESCRIPTION

Tower Model - PowerEdge T560 With GPU Capability, 1400W (Supports L40, A30, L4, A2 Full Height) Please refer Options for SKUs Intel Xeon Silver 4410Y 2G, 12C/24T, 16GT/s, 30M Cache, Turbo, HT (150W) DDR5-4000, TPM / 16 DIMMS / 8X3.5" SAS/SATA, 1 CPU, PERC 11 // PERC H755 SAS Front Riser Config0, No PCIe Riser, 1 CPU Dual Port 1Gb On-Board LOM /Single, Hot Plug, Non Redundant Power Supply (1+0), 800W iDRAC9, Enterprise 16G ProSupport with 4-Hour Onsite Service Initial, 32GB RAM (8 NO), 480GB SSD SATA Read Intensive 6Gbps 512e 2.5in with 3.5in HYB CARR, CK(2 NO) 1.2TB 10K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive, 3.5in HYB CARR, CK (3 NO), Keyboard (50x Dell) & Mouse (50x Dell) and Quick Heal antivirus security 3 years.

THIN CLIENT SPECIFICATION:-V CLOUD POINT V1

1. PROCESSOR RAM ALL WINNER A20 DUAL CORE PROCESSOR/4 GB RAM
2. POWER CONSUMPTION 5 W
3. CONNECTIONS 1*VGA, 1*HDMI FOR DISPLAY.4*USB 2.0, 1*MICROPHONE JACK,1*SPEAKER JACK,1*5V DC,1*POWER RESET/SWITCH,1*RJ45 FOR NETWORK.
4. Resolution Normal Display-32 bit@60Hz (640*480 to 1600*1200)
5. Wide display- 32 bit@60Hz (1360*768-1920*1080)
6. Networking-10/100/1000 Ethernet, optional WiFi Antenna 802.11 b/g/n, & Support of 2.4G/5G WiFi
7. Video-full HD (1080) for all media formats.
8. Audio-16 bits, 44.1 KHz Audio input/output via 3.5 mm jack
9. Supported O S- Windows 10, 11, windows server 2016, 2019, 2022 and Multipoint server 2011, 2012

DECLARATION

(Submit on Company letter head duly signed and **affixed** seal)

1. I, _____ Son/Daughter/Wife of _____
_____ Proprietor/Partner/Director/authorized signatory of the Agency mentioned above is competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/ We, am/are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities toward prosecution under appropriate law.

(Signature of Authorized Person) only
Proprietor/Partner/Director

Seal
Place

Date:
Full **Name**

UNDERTAKING

(Submit on Company letter head duly signed and **affixed** seal)

1. I undertake that all the eligibility conditions mentioned in the tender document are fulfilled. Further, all supporting documents have been attached herewith.
2. I have gone through and fully understood the terms and conditions supplied in the tender document and I hereby undertake to abide by all terms and conditions and also undertake to abide by the instructions to be issued by the School Management of Army Public School, Kanpur from time to time for due discharge of Service Agreement.
3. It is declared that all the entries made in this form are correct. In case of detection of any false entry and incorrect information / document, the submitted tender may be rejected and Earnest Money Deposit forfeited.

Authorized Signatory with rubber seal
(only Proprietor/Partner/Director)