NOTICE INVITING TENDER **(For publishing in the http://www.ncpsl.gov.in)**			
Office of issue	**NATIONAL COUNCIL FOR PROMOTION OF SINDHI LANGUAGE** **Ministry of Education, Govt. of India,** **West Block VIII, Wing - 7, Sector 1, R.K. Puram, New Delhi – 110066.**		
Tender No.		2-1-2/2026-27/S&S/NCPSL	
Tender forms available at Website		**http:// www.ncpsl.gov.in**	
Date and Time of Issue/Publishing		25/11/2026	
Tender submission start date and time		25/11/2026	
Tender submission last date and time		02/12/2026	
Date and time of opening of Technical / financial			
Place of opening of technical		**NATIONAL COUNCIL FOR PROMOTION OF SINDHI LANGUAGE**	
Tender Value **CCTV** **INTERNET** **EBPAX**		**28000/- (Twenty-eight thousand only)** **52000/- (Fifty-two thousand only)** **52000/- (Fifty-two thousand only)**	
Contact / clarification		**Shri Ajeet Kumar, Consultant Admin (7989706245)**	

Tenders through e-procurement portal (**http://www.ncpsl.gov.in**)are invited from reputed and experienced venders/companies for **Annual Maintenance Contract (NC) of**

01 CCTV CAMERA
02 INTERNET & NETWORKING
03 EBPAX INTERCOM

and related peripherals installed at **NATIONAL COUNCIL FOR PROMOTION OF SINDHI LANGUAGE an autonomous body under Ministry of Education, Govt. of India, West Block VIII, Wing - 7, Sector 1, R.K. Puram, New Delhi – 110066." for initial period of one year which extended up to three years**.

Tender document can be downloaded from the Websites of http://www.ncpsl.gov.in

NATIONAL COUNCIL FOR PROMOTION OF SINDHI LANGUAGE
Ministry of Education, Govt. of India,
West Block VIII, Wing - 7, Sector 1, R.K. Puram, New Delhi – 110066.

GENERAL ASPECTS OF TENDER

INTRODUCTION

1. NATURE OF TENDER

This tender is for obtaining services of agency/company/venders for **Annual Maintenance Contract (NC) of**

01 CCTV CAMERA
02 INTERNET & NETWORKING
03 EBPAX INTERCOM

and related peripherals installed at Committee Room **NATIONAL COUNCIL FOR PROMOTION OF SINDHI LANGUAGE "Ministry of Education, Govt. of India, West Block VIII, Wing - 7, Sector 1, R.K. Puram, New Delhi – 110066."**

The contract shall be executed initially for a **period of 1 year** and may be extended up to 3 years depending upon the requirement of **NATIONAL COUNCIL FOR PROMOTION OF SINDHI LANGUAGE**, henceforth will be referred as NCPSL, and performance of the Service Provider, henceforth will be referred as SP**.**

2. ELIGIBILITY OF BIDDERS

All AMC service providing companies/ venders having at least one year service record for providing AMC services of **CCTV CAMERA, INTERNET AND EBPAX** and related peripherals at Central Ministries/Departments, Central/State Government Bodies, Statutory bodies, Public/Private sector organizations and fulfilling the following conditions are eligible for bidding:

a) The company/venders must not have been blacklisted by any Government/ Ministry/ Department/ PSU, nor should they have been debarred from dealing with any public Department.

b) The company/venders must be registered with all Government/statutory authorities such as Sales Tax Department, GST, Income Tax Department, etc. as required in the normal course of business to render providing similar services.

c) The Services have to be provided at NCPSL Office premises at West Block RK Puram, New Delhi

d) The company/vendors office must be located under 40 km from NCPSL Office premises, New Delhi.

3. PAYMENT TERMS

Quarterly payment on AMC bill and Monthly payment on production of Spare part bill with the satisfaction of NCPSL.

4. GENERAL TERMS AND CONDITIONS

1. All services shall be performed by a company qualified and skilled in providing AMC services as per the eligibility criteria indicated in the circular. The employee deployed must be well qualified in maintenance of computer systems and printers.
2. The company engaged should not have any adverse police records/criminal cases against them.

3. The service provider or its personnel shall not divulge or disclose to any persons of any details of office, operation process, technical know-how, security arrangements, Administrative/ organization matters as all are confidential/secret in nature.
4. The service provider shall provide the required services on holidays also if required.
5. The service provider shall be contactable at all times and message by Phone/Email from NCPSL shall be acknowledged immediately on receipt on the same day. The Service Provider shall strictly observe the instructions issued by NCPSL implementing the Contract from time to time.
6. NCPSL shall not be liable for any loss, damage, theft, burglary or robbery of any belongings, equipment or vehicles of the engaged service provider.
7. The successful bidder will enter into an agreement with NCPSL for providing services as per the requirement on these terms and conditions. The agreement will be valid for a period of one year commencing from the date of signing of the agreement and shall continue to be in force in the same manner, unless terminated in writing. Except for any enhancement in the Service Tax/GST rules, rates quoted by the agency shall be fixed for a period of one year including the period extended, if any, and no request for any change/modification shall be entertained.
8. The service provider shall not assign, transfer, pledge or subcontract the services without the prior consent of NCPSL.
9. The agreement can be terminated by either party giving one month's notice in advance. If the agency fails to give one month's notice in writing for termination of the agreements, then Performance security and any suitable amount due to the agency from NCPSL shall be forfeited.
10. In the event, if any dispute arises touching any of the clauses of the agreements, the matter will be referred to the Chairman, NCPSL whose decision shall be binding on both the parties.
11. Any legal dispute arising out of the above contract shall be settled by Director, NCPSL on the basis of finding of internal committee nominated by Director failing which in the jurisdiction of the Court of Delhi.

To,

The Director,
NATIONAL COUNCIL FOR PROMOTION OF SINDHI LANGUAGE
Ministry of Education, Govt. of India,
West Block VIII, Wing - 7, Sector 1, R.K. Puram, New Delhi – 110066.

Sub: Acceptance of Terms & Conditions of Tender

Name of Tender: **Tender for Annual Maintenance Contract of CCTV CAMERA, INTERNET & NETWORKING AND EBPAX INTERCOM.**

Dear Sir,

1. **I / We hereby certify that I / we have read the entire terms and conditions of the tender document, which form part of the Tender Document and I / we shall abide hereby by the terms / conditions / clauses contained therein.**
2. **The corrigendum(s) issued from time to time by your organization too has also been taken into consideration, while submitting this acceptance letter.**
3. **I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.**
4. **In case any provisions of this tender are found violated, then your organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.**

PROFORMA FOR TECHINICAL BID

1.	**Name of the Company & Address**	
2.	**Tel No/ Mobile No. /Fax No.**	
3.	**Email**	
4.	**Contact Person**	
5.	**No of years of experience in maintenance business**	
6.	**GEM ID or PAN ID**	
7.	**GST/Service Tax Number**	
8.	**Office located at which under radius**	
9.	**Declaration:** I hereby certify that the information furnished above is full and correct to the best of my knowledge. We understand that in case of any deviation found in the above statement at any stage, the company will be black-listed and will not have any deal with NCPSL in future.	

Date:
Place:

Seal and Sign of Authorized Signatory

TENDER PRICE & FINANCIAL BID

AMC (NON COMPERHENSIVE CONTRACT)

(A) NVR / DVR CCTV CAMERA

1) **8 PORT CPPLUS NVR/DVR, QTY TWO**
2) **POWER SUPPLY 16VA/POI SWITCH 8 PORT QTY TWO**
3) **2 TB HARDDISK QTY TWO**
4) **MONITOR 19 INCH QTY ONE**
5) **BULIT CAMERA/DOOM IP QTY TEN**
6) **2 WAY RACK QTY ONE**

AMC CHARGES FOR ONE YEAR :: Rs……..……

Rate List

S. N0.	Items	Qty.	Rate
1	DVR/NVR 8X2 PORT	01	
2	CAMERA DOOM IP 2.4	01	
3	CAMERA BULLET IP 2.4	01	
4	RJ 59 CCTV WIRE (POWER AND VIDEO)	MTR	
5	SMPS POWER SUPPLY POI 8 P0RT	01	
6	BNC CONNECTOR	01	
7	POWER CONNECTOR	01	
8	HARD DISK 2TB	01	
9	HDMI CABLE 10 MTR	01	
10	ADAPTER	01	
11	MAIN CARD DVR/NVR	01	
12	CAMERA LENS/MCARD	01	
13	MOUSE CODELESS	01	
14	19 nch LED PANNEL	01	
15	19 inch TV ON/OFF CIRCUIT	01	
16	CP Plus 16 port PoE Switch	01	
17	SHIFTING CHARGES PER CAMERA	01	
18	VIDEO BALUN BNC	01	
19	BOX PACK JUCTION	01	
20	BATTEN 1.5 INCH FITTNG RATE	FT	
21	CAT 6 WIRE	MTR	
22	3+1 WIRE P/M	MTR	
23	HARD DISK 4TB	01	

Note: In case the firm does not quote for all items with complete make and models as per given format, the tender will be rejected. Tax (if any) must be clearly mentioned otherwise it will be assumed that rates are inclusive of all taxes.

TENDER PRICE & FINANCIAL BID
AMC (NON COMPERHENSIVE CONTRACT)

(B) INTERNET AND NETWORKING

AMC RATE
NON-COMPERHENSIVE CONTRACT

DETAIL OF PARTS

1. **D-Link DIR-867 AC1750 Wireless Dual-Band Gigabit Router 2 pcs approx**
   8 port Ethernet Switch, Desktop FS108-300UKS GIGABIT
2. **SWITCH 4 pcs approx**
3. **Area of networking 1st floor, and approx. 4 Rooms**

TOTAL 20 PC/NODE/WORKSTATION **RATE PC/NODE/WORKSTATION = …… RS.**

RATE LIST

SL NO	DETAIL	TOTAL ITEM	PRICE
1	D-Link Dual Band 802.11AC Unified Wireless Access Point (DWL-6610AP)	01	
2	D-Link DIR-867 AC1750 Wireless Dual-Band Gigabit Router	01	
3	Netgear, 8 port Ethernet Switch, Desktop FS108-300UKS GIGABIT SWITCH	01	
4	Cisco/dlink/netgear, 16 port Unmanaged Gigabit Switch, Desktop Pol	01	
5	Platinum -RJ45 Cat6 connector	01	
6	D-Link Cat6 SFTP 23 AWG Cable FULLY COPIER	1mtr	
7	USB WIFI Netgear A6100-100PES AC600 802.11ac Dual Band (150/433 Mbps) Wi-Fi USB Mini Adapter	01	
8	Coupler / adopter / io jack	01	
9	DLINK Patch Cords (OFC)3m SM	01	
10	IO box Jack RJ45 And RJ11	01 set	
11	pvc pipe 10 ft	01 pcs	
12	box two way	01	
13	lan card	01	

Note: In case the firm does not quote for all items with complete make and models as per given format, the tender will be rejected. Tax (if any) must be clearly mentioned otherwise it will be assumed that rates are inclusive of all taxes.

TENDER PRICE & FINANCIAL BID
AMC (NON COMPERHENSIVE CONTRACT)

(C) EPABX INTERCOM SYSTEM PANASONIC NS30

AMC RATE

NON-COMPERHENSIVE CONTRACT

1.	PANASONIC KX NS3000SX HYBRID IP PBX 2X 16	QTY	01
2.	DIP BOX 16X16	QTY	01
3.	PHONE IP	QTY	01
4.	PHONE ONE LINE NR	QTY	20
5.	EXPANSION CARD	QTY	01

AMC CHARGES FOR ONE YEAR :: Rs……..……

Rate List

S.N0.	Items	Qty.	Rate
1	Expansion cards	01	
2	Modules	01	
3	PHONE CALLER ID 1 LINE DISPLAY	01	
4	PHONE CALLER ID MULTI LINE DISPLAY	MTR	
5	MAIN SYSTEM IP PHONE	01	
6	Trunk Cards	01	
7	Motherboard Sub-Cards	01	
8	DSP Cards	01	
9	(TW-2P) Telephone Wire 2 Pair (4 Core) COPPER	MTR	
10	Expansion Box	01	
11	Battery Cable	01	
12	Panasonic KX-NS MACHINE	01	
13	Core VoIP & Resource DSP Modules	01	
14	Storage CARD	01	
15	Power Supply Units (PSU)	01	
16	Expansion Cabinet	01	
17	CAT 6 COPPER WIRE	MTR	
18	Telephone Distribution Box, Junction Box	01	
19	Telephone Line Landline Extension Cord Cable Male To male 2 Pair (4 Core) Landline Wire with Standard RJ-11	MTR	
20	RJ11 Coupler, Telephone Line Connector	01	
21	Slim Corded Caller ID Display Phone, Wall Mountable	01	
22	Battery internal	01	
23	Pvc Conduit Pipes	01	

Note: In case the firm does not quote for all items with complete make and models as per given format, the tender will be rejected. Tax (if any) must be clearly mentioned otherwise it will be assumed that rates are inclusive of all taxes.