



# भाकृअनुप - केन्द्रीय बारानी कृषि अनुसन्धान संस्थान

**ICAR - Central Research Institute for Dryland Agriculture**

संतोषनगर, सैदाबाद-पोस्ट हैदराबाद ५०००५९ Santoshnagar, Saidabad P.O. Hyderabad 500

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## NOTICE INVITING TENDERS

**F.No.2-1/(48)/2017/ST**

**Dated: 14<sup>th</sup> September 2017**

### **TENDER ENQUIRY FOR Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking:-**

ICAR- CRIDA is a premier public funded Research Institute on Dryland Agriculture, Indian Council of Agricultural Research (ICAR), Ministry of Agriculture Farmers Welfare Government of India. The Director, CRIDA Santoshnagar, Hyderabad – 500 059, Telangana India, now Invites sealed tenders for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking" in two bid system (technical bid and financial bid) from the eligible bidders/ authorized service dealers/ reputed service providers.

### **GENERAL TERMS & CONDITIONS**

- 1 Downloads of Tender Documents: Tender Document with full details can be downloaded from CRIDA Website (<http://www.crida.in>) or the Government of India, Central Public Procurement Portal (<http://www.eprocure.gov.in>) and in such cases, participation in the tender will be subject to remittance of the prescribed Bid Security along with the Technical Bids.
- 2 **A Pre-bid meeting** is arranged at 14:30hrs on 26-09-2017 with regard to the tender document and Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking"
- 3 **Bid Security : Bid Security (also known as Earnest Money)** is to be deposited by all the bidders except Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department. The bidders should furnish bid security **of Rs. 30,000/- (Rupees Thirty Thousand only)** along with their bids. The bid security will be accepted in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks or payment online in an acceptable form. The bid security is normally to remain valid for a period of forty-five days beyond the final bid validity period. Bid securities of the unsuccessful bidders shall be returned.

Description of Item	Tender cost Rs.	Bid Security (Rs.)
<b>Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking</b>	<b>Free if downloaded from website</b>	<b>30,000/-</b>

4. **Technical Bid & Financial Bid:** The bidders should submit the bids consists of all technical specifications/details as well as item wise financial cost for the items quoted along with commercial terms and conditions. The original copy of tender should be sent to this Office in a sealed cover in a double envelope. The inner envelope should also be sealed. The outer cover

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should be super scribed **Tender for "Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking "** The tenderer must place the two sealed envelopes clearly marked '**TECHNICAL BID**' and '**FINANCIAL BID**' by indicating the Draft number, date & amount of Bid Security on the envelop of 'TECHNICAL BID', failing which the tender will not be opened. **Financial Bid to indicate a warning "DO NOT OPEN WITH THE TECHNICAL BID"**.

- 5 Performance Security:** The successful bidder is required to pay an amount equal to 10% of successful bid amount towards performance security deposit and the same will be released within one month from the date of expiry all contractual Obligations. No interest shall be paid on such Performance security deposit. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations. The Performance Security Deposit should be in the form of Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks or payment online in an acceptable form and on which no interest will be paid.

**6 Important Dates:**

<b>1.</b>	<b>Start date of down loading the Tender Document</b>	<b>14-09-2017</b>	<b>12:00hrs</b>
<b>2.</b>	<b>Last date for down loading of Tender Document or any addendum / corrigendum</b>	<b>5-10-2017</b>	<b>11:00hrs</b>
<b>3.</b>	<b>Last date and time for submission of Tenders</b>	<b>05-10-2017</b>	<b>12:00hrs</b>
<b>4.</b>	<b>Date and Time for opening of Technical Bids</b>	<b>05-10-2017</b>	<b>15:00hrs</b>

- 7 Submission:** Tender with proper superscription on the cover as "**Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking " at CRIDA"** should be submitted in the Office of the Director, CRIDA, Santoshnagar Hyderabad – 500 059, Telangana, on or before the due date and time as given in the tender document.

- 8 Payment:** No advance payment is permissible. However payment will be made after satisfactory services provided in each quarter of the year after date of completion of quarter of the year on receipt of bills in triplicate by the Director CRIDA. Statutory taxes as applicable at source will be deducted from the bill. All payments will be made by online e-transfer with bank account of the Tenderer. Penalty amount will be deducted from the bill of the empanelled firm on account of any damages occurred during the service ad per details specified in the tender document.

- 9 Bank details for e-payment:** The bank details may be furnished along with tender for making e-payment to the successful bidder.

- 10 Period of Contract:** The period of contract will be initially for one year from the date of signing the contract by CRIDA. However, the period is extendable only on mutual consent (but not automatic) for another one year on same rates, terms & conditions of tender.

- 11 Tender Schedules :** Tenders are invited for maintenance of computers and related equipments from reputed, experienced Registered Companies/ Firms

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**12 Charges:** The charges have to be quoted on annual basis specifying the charges for each individual item and summing the total cost of tender including all taxes payable. Lowest overall cost of tender bid will be considered if technically fit. Lump sum offers and the offers, which are not having item-wise rates of contract charges, will be rejected.

**13 Termination of Contract:** If services are not satisfactory the CONTRACT will be terminated at any stage with a notice period of one month.

**14 Taxes/Duties:** Income Tax and other statutory levies applicable to such contracts / services will be deducted at source, as per the rate applicable at the time of payment.

**15 Validity Period :** Firms tendering should note that their offers should remain open for acceptance for 120 days from the date of opening of tender. The rates of successful tenderer will be valid for a period of one year from the date of providing AMC services or subsequent extension if any on mutual consent.

**16 Right of acceptance:**

- Contract should ordinarily be awarded to the lowest evaluated bidder whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the corresponding bidding document
- The Director, CRIDA reserves the right to cancel the bid at any stage without specifying any reasons. Director, CRIDA reserves the right to accept or reject any or all the tenders either in part or in full without assigning any reason thereof.
- Director reserves the right to decrease or increase the quantity at the time of placing the Annual Maintenance Contract order.
- The list included is indicative. The final list of equipments to be placed under AMC would be notified at the time of award of contract.

**17 Dispute Jurisdiction:** In the event of any question, dispute or difference arising under these conditions or any conditions contained in the Work Order or in connection with this contract, the same shall be referred to the sole arbitration of the Director or some other persons appointed by him. The award of the arbitrator shall be final and binding on the parties to this contract. The decision of the Director, DIRECTOR on any dispute will be final and legally binding. All disputes will be subject to Hyderabad Jurisdiction only.

**18 Site Visit:** It is responsibility of tenderers before tendering to see the physical infrastructure of **“Computers, Computer Peripherals, UPS and Networking”** available at CRIDA. It is presumed that tenderer had submitted their tender only after having full knowledge of CRIDA infrastructure maintenance requirements.

**19 Clarification on bidding document:** Any prospective bidder requiring any clarification of the bidding documents can approach Stores Purchase Officer on any working day of CRIDA.

**20 Bidding procedure:** The bid document should be filled in and signed with seal on every page. All the bids are to be submitted in sealed cover with scribing on this cover as TENDER FOR AMC

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**“Computers, Computer Peripherals, UPS and Networking”** and also name of the firm and address. Bids are not transferable. Corrections, if any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between the amount quoted in words and figures, amount quoted in words shall prevail.

**21 Bid Submission and Opening:** The sealed bids for this work are accepted upto 1200hrs on 05-10-2017. The sealed bids are to be dropped in the tender box kept in Stores Section of the Institute. Any bid received by the CRIDA after the bid submission deadline prescribed in the document will be rejected and returned unopened to the bidder. The bids will be opened at 1500hrs. on the same day in the presence of all bidders or their authorized representatives. The bids received after due date will not be accepted. Only one person of successful bidder is allowed and to participate.

**22 Penalty:** Penalty is liable to be levied on the firm/agency who do not attend to the service as per requirement and time limit as specified in the tender document.

**23 Information to Successful Bidder:** The successful bidder must physically verify the IT equipments to be placed under AMC before entering the contract and intimate the same to the Stores purchase department for preparing final list of equipments under AMC. The Institute shall enter into contract agreement with successful bidder indicating that the firm would responsible for the work contract with agreed terms & conditions and service assurance. Bank details of the firm must be furnished for payment purpose.

**24** AMC cannot be transferred or outsourced to third person during entire period of contract.

**25 Enquiry's on tender:** Any enquiry's regarding the tenders will not be entertained once the tenders are opened.

**26 Acceptance of tender:** Director, CRIDA reserves the right to accept or reject any of the tenders either in part or in full without assigning any reason thereof.

**27 Quantities:** Director, CRIDA reserves the right to reduce or increase the quantity at the time of placing the Work Order.

**28 Decision:** The Decision of the Director, CRIDA on any dispute in the matter will be final and legally binding.

**29 Jurisdiction:** All disputes including court proceedings shall be settled within the Hyderabad jurisdiction only.

**30 IMPORTANT NOTE:**

- The Technical bid must be accompanied with Bid security deposit Rs.30,000/- (Rupees Thirty thousand only) in the form of Demand Draft. In any case the technical bid without Bid security will not be entertained.
- The bidder should submit the Technical & Financial bid as mentioned in the Technical document along with all relevant documents copies.

- The sealed Technical Bid along with bid security and sealed Financial Bid shall be enclosed in a sealed outer envelope super scribing “**Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**”. The outer envelope of the Technical bid should contain security deposit details. The outer envelope of the Financial Bid shall contain a warning “**DO NOT OPEN WITH THE TECHNICAL BID**”.

**31 Other conditions :**

- a. Late submission of tenders & unsigned tenders shall not be entertained at any cost after specified date & time as indicated. **The tenders without Bid Security amount will not be considered.**
- b. In the event of the date & time specified for tender receipt being declared as a closed holiday for purchaser’s office, the due date for submission of tenders will be the following working day at the specified timings. CRIDA does not hold any responsibility for postal delays.
- c. The tender document should invariably be filled in and duly signed by the authorized signatory by affixing the company/firm seal on every page of tender and the terms and conditions should strictly be followed before submitting the tender.
- d. The bidders/representatives who are going to attend the technical bid/financial bid opening may invariably bring authorization letter issued by the respective company/ firm for the purpose.

(Stores & Purchase Officer)

## **1. Essential Technical Qualification of Participating Firm**

- 1.1. The firm must have maintained a minimum of 06 servers, 150 computers, 150 printers in a single Organization/Institute at one location with at least one such ICAR/Govt./Public Sector Organizations.
- 1.2. Minimum three years experience in any Govt./Public sector/Autonomous bodies in the last five years.
- 1.3. Above said conditions satisfied Organization/Institute must enclose awarded order copy, satisfactory certificate and contact details of person concerned in the organization as proof.
- 1.4. The firm must have experienced certified engineers in Hyderabad for IT facility management/maintenance services on LINUX, Unix, WINDOWS Environment, Networking security, installation, fault finding, and troubleshooting etc. Enclose details of number of employees with certifications.
- 1.5. The firm must have minimum physical infrastructure to support IT AMC like in-house Testing and Repair at Hyderabad. Provide supporting documents with complete information.
- 1.6. The firm must submit along with the bid preceding 02 years audited certificates with minimum 30 lakhs turnover per annum.

## 2. Scope of Annual IT Facilities Management/Maintenance

The contract is be on comprehensive basis and for on-site Facility Management/Maintenance Services for non-warranty and warranty IT peripherals which includes data disaster recovery, Hardware & Software installation, fault finding and trouble shooting, Installation and up-gradation of system software, Performance monitoring, fine-tuning and optimization and Support for all types of Server, workstations & desktop versions OS. *OEM warranty IT peripherals require service for all kinds of software issues only and Coordinating with OEM support if needed.* The firm has to provide System administrator services throughout the contract period at CRIDA during office hours and beyond if required to give requisite network services support and coordinate with computer maintenance engineers for smooth running of the IT services. The Firm should provide services of system administrator for a large network management using various servers (specifically high end servers like Linux, and Windows, HPC, GPU, Itanium dual processor and Xeon servers, 64 bit servers). The firm has to provide service backup to ensure sufficient help to meet the contingency needs in providing value added services. CRIDA has full rights to reject the services of engineer and can ask for a change, if found not fit. The firm has to provide backup strategy wherever/whenever; there is "single point" failures/bottleneck failures. The firm's service provider should coordinate / manage other workers and report the progress/problems with OIC-AKMU. A single point contact that would look after the entire contract should be specified.

### **3. IT facilities Management/Maintenance Terms and Conditions of Hardware, Software and Its Peripherals**

- 3.1. Hardware – This is comprehensive AMC for repairs and replacement of parts with Original Equipment Manufacturer (OEM) only. This include actual components/assemblies/sub-assemblies of the all kinds of computes i.e. Hard Disk, RAM, Mother board, Processor, Monitor, Mouse, Keyboard, DVD/CD-ROM/CD-Writer/DVD-writer, SMPS, etc. This also include the components/ assemblies / sub-assemblies of peripherals and other accessories and Connectors/ Calves / Cords and any other physical appliances comes with the computer and required for running computer as it is. Laptop / Notebook / Net book also included for service/repair /replacement of screen, battery and battery charger with OEM components only. Annual Maintenance shall cover each and every part including plastic body and parts, replacement of any part necessary for keeping the computer systems active and free from any defects/disturbance. The service provider has to replace all defective parts with good quality and OEM branded parts only without any extra charge( need clarity on without any extra charges). Used/ Repaired/refurbished parts of any other brand from any other source are not acceptable. UPS includes maintenance of repair and replacement except batteries all parts included.
- 3.2. Peripherals – This include all LaserJet Printer, Network Interface Card, All types VGA cards, Network Switch, Speakers and any other unspecified but existing item in the Computer System. Maintenance of LaserJet Printers cover all parts, including Fuser Assemblies, Teflon sheets, drum kit, etc. Scanner maintenance covers all assemblies including lamp. Printer's cartridges are not covered in this. Printer's cartridges are provided by the CRIDA for replacement of cartridge.
- 3.3. Network –It includes maintenance of entire network of CRIDA i.e. networking hardware and cable connectivity. It also covers Network related issues, installation and configuring of all types Modems, Switches, Firewall and Routers.
- 3.4. Software – All IT peripherals of CRIDA (OEM warranty + non-warranty) have to be attended for all kinds of software related issues (Operating Systems, System Software, Software required to run the components/peripherals etc. and any other office working software).
- 3.5.Services – This includes data/System back-up solutions, cleaning of the computer systems and peripherals, disaster recovery solutions, general antivirus checks and regular maintenance like running diagnostics tests to ensure all the components are working fine/efficiently. The firm's service provider (System Administrator) has to take care mail Server, Active directory services, DNS, DHCP, Proxy Server, Virtual Machines and CMS & web servers.
- 3.6. Uptime is at least 99.9% for all Systems, Printers, Scanners and Network Switches. Therefore, we agree to maintain the uptime of 98%. Failure Rate is not more than 2%.
- 3.7. Standby arrangement has to be made in case the equipment is to be taken to workshop for repairs or repair cannot be completed within 4 hours for Servers and 24 hours for desktops, printers, laptops and scanners.
- 3.8. Maximum down time for Servers are 4:00 hrs. and all other Systems, Printers, and Scanners are one working day.
- 3.9. Any item (Computer, Printer, Scanner, Laptop, and Network Switch) is not repairable by the firm within 15 days of time, the item has to be replaced with the same brand with same specification or higher specification within 15 days of time.



- 3.10. The firm has to make available the services of Qualified Resident Service Engineers throughout the contract period at CRIDA during office hours. Beyond if required. (Viz., one Linux Certified Sr. System Administrator, two Certified Desktops Engineers and one resident regular helper)
- 3.11. The firm should have experience in configuring and maintaining Mail Server, Active directory services, DNS, DHCP, Proxy Server, CMS, Web Servers and Solving Network related issues. He should also have experience in installing and configuring all types of Modems, Switches, Firewall and Routers.
- 3.12. CRIDA has full rights to reject the services of any service personal and can ask for a replacement, if found not fit. Suitable replacement has to be provided in absence of any service personal.
- 3.13. The engineer must be equipped with mobile phone for quick communication.
- 3.14. The Engineer shall maintain daily records of complaints Received/Attended/ Not attended, whether received on-line or otherwise and put up a report for every 15 days to the authorized officer of the institute and if the day happens to be a holiday than the next working day.
- 3.15. The firm has to attend maintenance calls at HRF and GRF of CRIDA. Office Transport is provided for going and coming.
- 3.16. Maintenance service has to be taken during office working hours. No work will be undertaken on holidays and beyond office hours, except prior permission from the Office In charge AKMU.
- 3.17. The servicing should include preventive and proactive maintenance of equipment. Including quarterly cleaning of outer parts/covers with appropriate non-corrosive cleaner and Vacuum cleaning of the internal areas.
- 3.18. During the maintenance visits, the systems will be cleaned and general performance shall be checked regularly. Apart from the maintenance visits, all breaks down calls in between emanating from the user will also be attended to.
- 3.19. In addition to the above, an additional service which was agreed to be performed at the time of consideration of the tender or which may mutually agreed upon subsequently for which a separate communication may/may not is undertaken, shall also be treated as integrated part of tender and be binding on the contractor.
- 3.20. All IT peripherals under AMC have to be handed over back to OIC, AKMU in good working condition after completion of AMC Period.
- 3.21. It is required to maintain adequate stocks of spares to meet the daily requirements, such as Computers, LaserJet Printers, Keyboards & Optical Mouse, Network cards, Display cards Fibre & UTP Patch cables (cat.), Switch 24 port with Fiber modules, RAM, SMPS, HDD/DVD/CD Writers, Vacuum cleaner / blower etc.
- 3.22. The firm has to submit a statement mentioning repairs/replacements taken up during the month with the description of fault and corrective actions taken by the firm and pending cases at the end of every month without fail.
- 3.23. All Service personnel have to report to Office In charge AKMU.

#### **4. Service Downtime Penalty**

Penalty is imposed on downtime services in the following cases:

- a.** In case of failing to repair or rectify the problem in given time period without suitable standby.
  - b.** In case of intermittent failures and repetitive problems due to improper diagnosis or repair, the system will be treated as continuously down.
- 4.1. Penalty for Server: Rs.3000/- per day per server, Workstation: Rs.500/- per day per workstation, All other Computers, Printers, Scanners and Network Switches: Rs.250/- per day per unit.
- 4.2. In the event of non-availability of Services a suitable penalty will be deducted without any further intimation.
- 4.3. Failing to submit monthly report within two days of time, an amount of Rs.100/- per day penalty is charged.
- 4.4. In case AMC firm fail to provide services in time, the job will be outsourced at the cost of the AMC firm.
- 4.5. The penalty amount will be deducted from the quarterly bill amount on account of damages occurred during the service.
- 4.6. If the Penalty for non compliance of service conditions reaches 10% of the contract value / bill value the contract is liable to be terminated with a notice period of one month.

## 5. Summary List of IT Hardware and its Peripherals at CRIDA, Hyderabad

Sl. No.	Name of the IT Peripherals	Under warranty	Non Warranty	Total
01.	Server	002	012	014
02.	All-in-one		010	010
03.	Workstations	--	026	026
04.	Apple Computers (I Mac)	--	006	006
05.	Desktops	--	199	199
06.	Laptops	--	051	051
07.	Printers	--	179	179
08.	Flat bed Scanners A4 size	--	038	038
09.	Network Switches	--	053	053
10.	UPS	--	003	003

Detailed item wise information (Non-Warranty and OEM Warranty) of each category is enclosed as Annexure



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## CHECK LIST

**Please give page numbers to the tender document and all enclosures and also verify the following documents before submission of the tender in the sequence listed below, to avoid rejection or disqualification of your tender.**

**PLEASE NOTE THAT ALL RELATED PHOTO COPIES MAY PLEASE BE ENCLOSED WITH THE TENDER DOCUMENT AS A PROOF**

S.No.	List of the Documents to be enclosed with the Tender	Page No.	Enclosed (Yes/No)
1.	The tender document can also be downloaded with full details through CRIDA website ( <a href="http://www.crida.in">www.crida.in</a> ) or the Government of India, Central Public Procurement Portal ( <a href="http://www.eprocure.gov.in">http://www.eprocure.gov.in</a> ) whether tender form is same as download from web site.		
2.	Bid Security Deposit: Bid security should be drawn on any Commercial bank as indicated in the notice inviting tenders in favour of "ICAR UNIT-CRIDA A/c" Bid Security D.D.No. _____ Dated: _____ for Rs. _____; Bank _____		
3.	Following documents as indicated in the tender document printed on the tenderer's letterhead with date signature and seal.		
3 (a)	<b>Tender Form</b>		
3 (b)	<b>Bid Security Deposit</b>		
3 (c)	Attested copies of registration certificate of the firm/agency;		
3 (d)	Attested copies of Income tax return/assessment order for last year.		
3(e)	<b>Technical Bid</b>		
3(f)	<b>Financial Bid</b>		
4	Provide information on company's physical infrastructure to support AMC project		
5	The entire original tender document with seal and signature on each page.		
6	Attested copies of Past 5 Years experience and immediate past two years experience work		
7	Attested copies of Details of staff		
8	All relevant proofs, supporting documents and compliance statement for chapter 3 to 6 wherever required.		
9	The entire original tender document with seal and signature on each page at the time of submission of tender document(s) within the due date.		
10	Document showing the firm/company's last two financial years i.e. 2015-16 & 2016-17 certified by the Chartered Accountant		
11	Document regarding registration /Certificate of incorporation of the firm issued by the appropriate government to be enclosed.		
12	Certificates of registration for GST issued by appropriate Government for the required services with the seal of the tenderer to be enclosed.		
13	The firm should submit Income Tax returns of previous 3 assessment years i.e., 2014-15, 2015-16 & 2016-17 along with the tender document.		
14	NSIC/SSI certificates registered with NSIC (if applicable) to be enclosed		
15	Any other document or information as required in the tender document.		
16	Total pages of your entire Tender Document (Technical Bid) including Enclosures		
	No. of Total Pages	:	

Certified that the above information is correct and the firm is willing to accept all the terms and conditions of the tender document.

Signature and Seal of the Bidder: \_\_\_\_\_

Business Address: \_\_\_\_\_

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**TENDER FORM**  
**(To be filled in by the Tenderer duly printed on their letter head)**

Tenderer's Ref.No. \_\_\_\_\_ Date: \_\_\_\_\_

From: \_\_\_\_\_

Grams: \_\_\_\_\_

PIN \_\_\_\_\_

Phone No. \_\_\_\_\_

Fax No. \_\_\_\_\_

**To**  
**The Director**  
**Central Research Institute for Dryland Agriculture,**  
**Santoshnagar, Saidabad, HYDERABAD – 500 059**

Ref: Your Tender Notice Advt. No. \_\_\_\_\_ dated-----.

Dear Sir,

I/We hereby offer for your requirements detailed in the schedule hereto or such portion thereof as you may specify in the Acceptance of Tender at the **rates given in the said schedule and agree to hold this offer for 180 days for acceptance.** I/We shall be bound by a communication of Acceptance dispatched within the prescribed time and also execute agreement required in this regard.

2. I/We have understood the Instructions to Tenderers and General Conditions of Contract governing such contracts placed by Indian Council of Agricultural Research and its Research Institutes and the Special Conditions of Contract, and have thoroughly examined the details indicated in the Schedule to Tender thereof and am/are fully aware of the goods and/or services required and my/our offer to supply/provide the goods and/or services strictly is in accordance with the requirements.

3. D.D.No. \_\_\_\_\_ Dt. \_\_\_\_\_ for Rs. \_\_\_\_\_ (in words) Rupees  
\_\_\_\_\_ only) drawn on (Bank)  
\_\_\_\_\_ is enclosed towards Bid Security Deposit.

The following pages have been added to and form part of this tender.

Yours faithfully,

Signature of the Witness

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address : \_\_\_\_\_

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### **Technical Bid**

SL.NO		Particulars	Page No
1	Name of firm		
2	Address of Firm		
3	Registration No.		
4	PAN		
5	GST Registration No.		
6	Name of the authorized signatory		
7	Specimen Signature of the Authorized signatory.		
8	Telephone Number of the authorized signatory and other. Telephone Number of the firm.		
9	Whether the firm had enclosed Bid Security. If <sup>n</sup> Yes: then DD/Pay Order No., date, amount and Bank		
10	The firm must have maintained a minimum of 06 servers, 150 computers, 150 printers in a single Organization/Institute at one location with at least one such ICAR/Govt./Public Sector Organizations- Proof enclosed. Minimum three years experience in any Govt./Public sector/Autonomous bodies in the last five years.		
	Year#1	Yes/No	Page No.
	Claimed Firm order copy	Yes/No	
	Claimed Firm satisfactory certificate	Yes/No	
	Claimed Firm contact details of in charge	Yes/No	
	Year#2	Yes/No	
	Claimed Firm order copy	Yes/No	
	Claimed Firm satisfactory certificate	Yes/No	
	Claimed Firm contact details of in charge	Yes/No	
	Year#3	Yes/No	
	Claimed Firm order copy	Yes/No	
	Claimed Firm satisfactory certificate	Yes/No	
	Claimed Firm contact details of in charge	Yes/No	
11	Minimum physical infrastructure to support IT AMC like in-house Testing and Repair at Hyderabad. Provide supporting documents with complete information of Proof enclosed.	Yes/No	
12	Experienced certified engineers in Hyderabad for IT facility management/maintenance services on LINUX, Unix, WINDOWS Environment, Networking security, installation, fault finding, and troubleshooting etc. Enclose details of number of employees with certifications of proof enclosed	Yes/No	
13	List of employees with their qualification and experience	Yes/No	
14	Contact details of Responsible person of AMC	Yes/No	
15	The firm must submit along with the bid preceding 01 years i.e. (2015-2016 & 2016-2017) audited certificates with minimum 30 lakhs turnover per annum of proof enclosed	Yes/No	
16	Contact details of person concerned in the organization as proof enclosed	Yes/No	

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## (FINANCIAL BID)

(To be enclosed in a separate envelope and sealed)

### PRICE SCHEDULE for Schedule – II

(To be filled in by the Tenderer duly printed on their letter head)

#### **Maintenance of computers and its equipments**

Sl. No.	Name of the IT Peripherals	Qty	Amount quoted
01.	Servers	012	
02.	All-in-one	010	
03.	Workstation	026	
04.	Mac Systems	006	
05.	Desktops	199	
06.	Laptops	051	
07.	Printers	179	
08.	Scanners	038	
09.	Network	053	
10.	UPS	003	
	Total amount		

Tender Form and Price Schedule

(To be submitted on the letterhead of the bidder)

Tenderer's Ref.No. .... Dated: .....

Tenderer's Telegraphic .....

Address .....

Telephone No. ....

Fax No .....

Pin Code No. ....

#### **Note :**

Signature and Seal of the Bidder: \_\_\_\_\_

Business Address: \_\_\_\_\_

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**

### Item wise price details

S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD )	Amount quoted `
1	47	AICRPAM	CXN/412	Server	Dell/Xeon/24 GB/4*600	
2	47	AICRPAM	CXN/413	Server	Dell/Xeon/24 GB/4*600	
3	47	AICRPAM	CGS/902	Server	Dell/Xeon/98 GB/2 TB (GPU)	
4	121	AKMU	CXN/408	Server	DellXeon/24 GB/4*600 GB	
5	121	AKMU	CXN/409	Server	DellXeon/24 GB/4*600 GB	
6	121	AKMU	CXN/410	Server	DellXeon/24 GB/4*600 GB	
7	121	AKMU	CXN/411	Server	DellXeon/24 GB/4*600 GB	
8	121	AKMU	SAN/001	Server	HP/Xeon Quad Core/4 GB/4x146 SAS	
9	121	AKMU	CXQC/001	Server	IBM/Xeon Quad Core/4 GB/3x146 SAS	
10	121	AKMU	CXQC/002	Server	IBM/Xeon Quad Core/4 GB/3x146 SAS	
11	121	AKMU	CXN/900	Server	Dell/Xeon/32 GB/1 TB	
12	121	AKMU	CXN/289	Server	Dell/Xeon/8 GB/4x146 SAS	
13	16	AICRPAM	CCi5/603	All-in-One	Dell/Corei5/8GB/500GB	
14	7	AICRPDA	CCi5/607	All-in-One	Dell/Corei5/8GB/500GB	
15	121	AKMU	CCi5/610	All-in-One	Dell/Corei5/8GB/500GB	
16		Director	CCi5/523	All-in-One	Dell/Corei5/8GB/500GB	
17		Director	CCi5/602	All-in-One	Dell/Corei5/8GB/500GB	
18	39	DRM	CCi5/605	All-in-One	Dell/Corei5/8GB/500GB	
19	115	DRM	CCi5/604	All-in-One	Dell/Corei5/8GB/500GB	
20	116	DRM	CCi5/606	All-in-One	Dell/Corei5/8GB/500GB	
21	156	DRM	CCi5/601	All-in-One	Dell/Corei5/8GB/500GB	
22	21	SDA	CCi5/608	All-in-One	Dell/Corei5/8GB/500GB	
23	108	ADMN	CXN/155	Workstation	HP/Xeon/2 GB/300 GB	
24	16	AICRPAM	CXN/327	Workstation	HP/Xeon/8 GB/500 GB	
25	17	AICRPAM	CXN/348	Workstation	HP/Xeon/8 GB/500 GB	
26	43	AICRPAM	CXN/340	Workstation	Fujitsu/Xeon/48 GB/2 TB	
27	45	AICRPAM	CXN/339	Workstation	HP/Xeon/8 GB/500 GB	
28	46	AICRPAM	CXN/337	Workstation	HP/Xeon/8 GB/500 GB	
29	42	AICRPDA	CXN/330	Workstation	Fujitsu/Xeon/48 GB/2 TB	
30	20	Databank#1	CXN/342	Workstation	HP/Xeon/8 GB/2.5 TB	
31	20	Databank#1	CXN/347	Workstation	HP/Xeon/8 GB/500 GB	
32	20	Databank#1	CXN/345	Workstation	HP/Xeon/8 GB/500 GB	
33	20	Databank#1	CXN/344	Workstation	HP/Xeon/8 GB/500 GB	
34	20	Databank#1	CXN/343	Workstation	HP/Xeon/8 GB/500 GB	
35	20	Databank#1	CXN/349	Workstation	HP/Xeon/8 GB/500 GB	
36	18	Databank#2	CXN/346	Workstation	HP/Xeon/8 GB/500 GB	
37	24	DCS	CXN/306	Workstation	Fujitsu/Xeon/48 GB/2 TB	
38	58	DCS	CXN/305	Workstation	Fujitsu/Xeon/48 GB/1 TB	
39	83	DCS	CXN/355	Workstation	Fujitsu/Xeon/48 GB/2 TB	

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**



S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD)	Amount quoted `
40		Director	NA	Workstation	HP/Xeon/8 GB/500 GB	
41	136	DRM	CXN/293	Workstation	HP/Xeon/6 GB/1 TB	
42	72	DRM	CXN/311	Workstation	Fujitsu/Xeon/48 GB/2 TB	
43	129	DRM	CXN/405	Workstation	Fujitsu/Xeon/48 GB/2 TB	
44	154	DRM	CXN/372	Workstation	Fujitsu/Xeon/48 GB/2 TB	
45	157	DRM	CXN/174	Workstation	HP/Xeon/2 GB/250 GB	
46	157	DRM	CXN/901	Workstation	HP/Xeon/8 GB/1 TB	
47	148	NICRA	CXN/153	Workstation	HP/Xeon/2 GB/320 GB	
48	38	SDA	CXN/351	Workstation	Fujitsu/Xeon/48 GB/2 TB	
49	24	DCS	CIM/417	I Mac	Apple/Xeon/64 GB/2 TB	
50	55	DCS	CIM/414	I Mac	Apple/Corei5/8 GB/1 TB	
51	57	DCS	CIM/416	I Mac	Apple/Corei5/8 GB/1 TB	
52	85	DCS	CIM/418	I Mac	Apple/Corei5/8 GB/1 TB	
53	141	DCS	CIM/419	I Mac	Apple/Corei5/8 GB/1 TB	
54	79	TOT	CIM/415	I Mac	Apple/Corei5/8 GB/1 TB	
55	101	A&A Wing	CCI5/370	Desktop	HP/Corei5/4 GB/320 GB	
56	113	A&A Wing	CCI7/801	Desktop	Dell/Corei7/8 GB/1 TB	
57	101	A&A Wing	CP4/165	Desktop	HP/P4/2GB/80GB	
58	112	A&A Wing	CCI7/503	Desktop	Dell/Corei7/8 GB/1 TB	
59	101	A&A Wing	CCI5/367	Desktop	HP/Corei5/4 GB/320 GB	
60	101	A&A Wing	CCI7/700	Desktop	Dell/Corei7/8 GB/1 TB	
61	101	A&A Wing	CCI7/504	Desktop	Dell/Corei7/8 GB/1 TB	
62	105	ADMN	CCI5/386	Desktop	HP/Corei5/4 GB/320 GB	
63	103	ADMN	CCI7/507	Desktop	Dell/Corei7/8 GB/1 TB	
64	103	ADMN	CCD/222	Desktop	Dell/Core2duo/2 GB/250 GB	
65	107	ADMN	CCI7/511	Desktop	Dell/Corei7/8 GB/1 TB	
66	111	ADMN	CCI7/509	Desktop	Dell/Corei7/8 GB/1 TB	
67	111	ADMN	CCI5/368	Desktop	HP/Corei5/4 GB/320 GB	
68	134	ADMN	CCD/225	Desktop	Dell/Core2duo/2 GB/250 GB	
69	103	ADMN	CCI7/506	Desktop	Dell/Corei7/8 GB/1 TB	
70		ADMN	CCI5/399	Desktop	HP/Corei5/4 GB/320 GB	
71	111	ADMN	CCD/227	Desktop	Dell/Core2duo/2 GB/250 GB	
72	105	ADMN	CCI7/512	Desktop	Dell/Corei7/8 GB/1 TB	
73	111	ADMN	CP4/126	Desktop	HCL/P4/2 GB/80 GB	
74	110	ADMN	CCI7/513	Desktop	Dell/Corei7/8 GB/1 TB	
75	102	ADMN	CCI5/369	Desktop	HP/Corei5/4 GB/320 GB	
76	109	ADMN	CCI7/514	Desktop	Dell/Corei7/8 GB/1 TB	
77	104	ADMN	CCI7/508	Desktop	Dell/Corei7/8 GB/1 TB	
78	108	ADMN	CCI7/505	Desktop	Dell/Corei7/8 GB/1 TB	
79	109	ADMN	CCI7/515	Desktop	Dell/Corei7/4 GB/1 TB	
80	109	ADMN	CCI7/516	Desktop	Dell/Corei7/8 GB/1 TB	

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**

S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD)	Amount quoted `
81	109	ADMN	CCD/183	Desktop	HCL/Core2duo/2 Gb/250 GB	
82	111	ADMN	CCi7/510	Desktop	Dell/Corei7/8 GB/1 TB	
83	8	AICPRDA	CCD/202	Desktop	HP/Core2duo/2 GB/160 GB	
84	12	AICPRDA	CCi5/329	Desktop	Corei5/4 GB/320 GB	
85		AICRPAM	CCi7/501	Desktop	Dell/Corei7/8 GB/1 TB	
86	45	AICRPAM	CCi5/338	Desktop	HP/Corei5/4 GB/320 GB	
87	44	AICRPAM	CCi7/521	Desktop	Dell/Corei7/8 GB/1 TB	
88	48	AICRPAM	CCQ/202	Desktop	Dell/Core2quad/2 GB/160 GB	
89	46	AICRPAM	CCi5/336	Desktop	HP/Corei5/4 GB/320 GB	
90	4	AICRPDA	CCi5/296	Desktop	HP/Corei5/4 GB/320 GB	
91	11	AICRPDA	CCi7/525	Desktop	Dell/Corei7/8 GB/1 TB	
92	11	AICRPDA	CCi5/322	Desktop	HP/Corei5/4 GB/320 GB	
93	5	AICRPDA	CCi5/257	Desktop	HP/Corei5/4 GB/320 GB	
94	3	AICRPDA	CCi5/315	Desktop	HP/Corei5/4 GB/320 GB	
95	3	AICRPDA	CCi5/332	Desktop	HP/Corei5/4 GB/320 GB	
96	10	AICRPDA	CCi5/328	Desktop	HP/Corei5/4 GB/320 GB	
97	10	AICRPDA	CCD/212	Desktop	Core2duo/2 GB/250 GB	
98	121	AKMU	CCi5/331	Desktop	HP/Corei5/4 GB/320 GB	
99	121	AKMU	CCi5/316	Desktop	HP/Corei5/4 GB/320 GB	
100	25	CDS	CCi5/252	Desktop	HP/Corei5/4 GB/320 GB	
101	13	Committee Room	CCi7/800	Desktop	Dell/Corei7/8 GB/1 TB	
102	20	Databank#1	CCi7/702	Desktop	Dell/Corei7/8 GB/1 TB	
103	20	Databank#1	CCi5/270	Desktop	HP/Corei5/4 GB/320 GB	
104	18	Databank#2	CCD/223	Desktop	Dell/Core2duo/2 GB/250 GB	
105	18	Databank#2	CCi5/272	Desktop	HP/Corei5/4 GB/320 GB	
106	18	Databank#2	CCi5/275	Desktop	HP/Corei5/4 GB/320 GB	
107	18	Databank#2	CCD/272	Desktop	HP/Core 2 duo/2 GB/320 GB	
108	63	DCS	CP4/157	Desktop	HP/P-IV/2 GB/250 GB	
109	143	DCS	CCi5/371	Desktop	HP/Corei5/4 GB/320 GB	
110	82	DCS	CCD/229	Desktop	Dell/Core2duo/2 GB/250 GB	
111	82	DCS	CCi5/308	Desktop	HP/Corei5/4 GB/320 GB	
112	82	DCS	CCQ/203	Desktop	Wipro/Core2duo/2 GB/160 GB	
113	85	DCS	CCD/220	Desktop	Dell/Core2duo/8 GB/250 GB	
114	83	DCS	CCi5/362	Desktop	HP/Corei5/4 GB/320 GB	
115	83	DCS	CCD/217	Desktop	HP/Core2duo/2 GB/320 GB	
116	83	DCS	CCi5/307	Desktop	HP/Corei5/4 GB/320 GB	
117	83	DCS	CP4/189	Desktop	HCL/Core2duo/2 GB/250 GB	
118	83	DCS	NA	Desktop	Compaq/Dualcore/3 GB/320 GB	
119	83	DCS	CP4/169	Desktop	HP/Pentium/2 GB/160 GB	

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**

S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD)	Amount quoted `
120	83	DCS	CCI5/249	Desktop	HP/Corei5/4 GB/320 GB	
121	65	DCS	CCD/190	Desktop	HCL/Core2duo/2 GB/250 GB	
122	65	DCS	CP4/190	Desktop	HP/Pentium/2 GB/500 GB	
123	36	DCS	CCI5/244	Desktop	HP/Corei5/4 GB/320 GB	
124	70	DCS	CCD/216	Desktop	Dell/Core2Duo/4 GB/320 GB	
125	82	DCS	CCI5/356	Desktop	HP/Corei5/4 GB/320 GB	
126	88	DCS	CCI5/309	Desktop	HP/Corei5/4 GB/320 GB	
127	55	DCS	CCI5/281	Desktop	HP/Corei5/4 GB/320 GB	
128	62	DCS	CCI5/397	Desktop	HP/Corei5/4 GB/320 GB	
129	57	DCS	CCD/230	Desktop	Dell/Core2duo/2 GB/250 GB	
130	53	DCS	CCD/184	Desktop	HCL/Core2duo/2 GB/250 GB	
131	64	DCS	CP4/177	Desktop	HP/P-IV/2 GB/40 GB	
132	66	DCS	CCI7/524	Desktop	Dell/Corei7/8 GB/1 TB	
133	69	DCS	CCI5/313	Desktop	HP/Corei5/4 GB/320 GB	
134	69	DCS	Crida Not Available	Desktop	Dell/Corei3/4 GB/500 GB	
135		DCS	CCI5/364	Desktop	HP/Corei5/4 GB/320 GB	
136	35	DCS	CP4/182	Desktop	HCL/Core2Duo/2 GB/250 GB	
137	76(1)	DCS	CCI5/323	Desktop	HP/Corei5/4 GB/320 GB	
138	76(1)	DCS	CCI3/324	Desktop	Sony/Corei3/4 GB/500 GB	
139	31	DCS	CCI5/398	Desktop	HP/Corei5/4 GB/320 GB	
140	56	DCS	CCI5/279	Desktop	HP/Corei5/4 GB/320 GB	
141	61	DCS	CCI7/520	Desktop	Dell/Corei7/8 GB/1 TB	
142	58	DCS	CCI5/304	Desktop	HP/Corei5/4 GB/320 GB	
143	22	DCS	CCI5/352	Desktop	HP/Corei5/4 GB/320 GB	
144	84	DCS	CCI5/303	Desktop	HP/Corei5/4 GB/320 GB	
145	84	DCS	CCI5/253	Desktop	HP/Corei5/4 GB/320 GB	
146	84	DCS	CCI5/301	Desktop	HP/Corei5/4 GB/320 GB	
147	86	DCS	CCI7/519	Desktop	Dell/Corei7/8 GB/1 TB	
148	140	DCS	CCI5/297	Desktop	HP/Corei5/4 GB/320 GB	
149	59	DCS	CCI5/317	Desktop	HP/Corei5/4 GB/320 GB	
150	15	Director's Office	CCI5/326	Desktop	HP/Corei5/4 GB/320 GB	
151	15	Director's Office	CCI5/325	Desktop	HP/Corei5/4 GB/320 GB	
152	119	DRM	CCI5/310	Desktop	HP/Corei5/4 GB/320 GB	
153	119	DRM	CCQ/381	Desktop	HP/Core2Quad/8 GB/500 GB	
154	119	DRM	CCQ/382	Desktop	HP/Core2Quad/8 GB/500 GB	
155	119	DRM	CCQ/283	Desktop	HP/Core2Quad/8 GB/500 GB	
156	119	DRM	CCQ/380	Desktop	HP/Core2Quad/8 GB/500 GB	
157	119	DRM	CCI5/248	Desktop	HP/Corei5/4 GB/320 GB	
158	120	DRM	CCI5/374	Desktop	HP/Corei5/4 GB/320 GB	

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**

S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD)	Amount quoted `
159		DRM	CCI5/396	Desktop	HP/Corei5/4 GB/320 GB	
160	118	DRM	CCD/224	Desktop	Dell/Core2duo/2 GB/250 GB	
161	52	DRM	CDC/320	Desktop	HP/Dualcore/4 GB/500 GB	
162	131	DRM	CCI5/333	Desktop	HP/Corei5/4 GB/320 GB	
163	131	DRM	CCD/180	Desktop	HCL/Core2duo/2 Gb/250 GB	
164	136	DRM	CP4/159	Desktop	HP/P4/3.25 GB/80 GB	
165	136	DRM	CCI5/294	Desktop	HP/Corei5/4 GB/320 GB	
166	136	DRM	CP4/201	Desktop	HP/P-D/3.25GB/500 GB	
167	136	DRM	CXN/366	Desktop	Fujitsu/Xeon/48 GB/2 TB	
168	136	DRM	NA	Desktop	HP/Xeon/4 GB/4 TB	
169	130	DRM	CCD/209	Desktop	Dell/Core2duo/2 GB/250 GB	
170	72	DRM	CCQ/204	Desktop	Dell/Core2quad/2 GB/160 GB	
171	72	DRM	CCQ/205	Desktop	Dell/Core2quad/2 GB/160 GB	
172	72	DRM	CP4/148	Desktop	HCL/P-IV/2 GB/80 GB	
173	72	DRM	CCI5/376	Desktop	HP/Corei5/4 GB/320 GB	
174	72	DRM	CCI5/377	Desktop	HP/Corei5/4 GB/320 GB	
175	72	DRM	CCI5/378	Desktop	HP/Corei5/4 GB/320 GB	
176	72	DRM	CCI5/379	Desktop	HP/Corei5/4 GB/320 GB	
177	114	DRM	CCI5/277	Desktop	HP/Corei5/4 GB/320 GB	
178	142	DRM	CCI3/295	Desktop	HP/Corei3/4 GB/320 GB	
179		DRM	CCI5/375	Desktop	HP/Corei5/4 GB/320 GB	
180	139	DRM	CCI5/269	Desktop	HP/Corei5/4 GB/320 GB	
181	139	DRM	CCD/214	Desktop	Dell/Core2duo/2 GB/250 GB	
182	126	DRM	CCI5/384	Desktop	HP/Corei5/4 GB/320 GB	
183	128	DRM	CCQ/226	Desktop	Dell/Core2duo/4 GB/500 GB	
184	23	DRM	CCI5/385	Desktop	HP/Corei5/4 GB/320 GB	
185	23	DRM	CCD/196	Desktop	Dell/Core2duo/2 GB/250 GB	
186		DRM	CCI5/402	Desktop	HP/Corei5/4 GB/320 GB	
187	39	DRM	CCI5/250	Desktop	HP/Corei5/4 GB/320 GB	
188	26	DRM	CCI5/404	Desktop	HP/Corei5/4 GB/320 GB	
189	27	DRM	CCI7/522	Desktop	Dell/Corei7/8 GB/1 TB	
190	133	DRM	CCI5/373	Desktop	HP/Corei5/4 GB/320 GB	
191	125	DRM	CCI7/703	Desktop	Dell/Corei7/8 GB/1 TB	
192	157	DRM	CDC/215	Desktop		
193	157	DRM	CCI5/358	Desktop	HP/Corei5/4 GB/320 GB	
194	153	DRM	CP4/175	Desktop	HP/P-D/2 GB/160 GB	
195	153	DRM	CP4/176	Desktop	HCL/P-D/2 GB/160 GB	
196	153	DRM	CP4/149	Desktop	HCL/P-4/2 GB/80 GB	
197	153	DRM	CP4/300	Desktop	HCL/Pentium/3 GB/500 GB	
198	137	DRM	CCI5/401	Desktop	HP/Corei5/4 GB/320 GB	

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**

S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD)	Amount quoted `
199	137	DRM	CP4/181	Desktop	HCL/core2Duo/2 GB/250 GB	
200	137	DRM	CCD/121	Desktop	Compaq/Dualcore/2 GB/320 GB	
201	127	DRM	CCi7/700	Desktop	Dell/Corei7/8 GB/1 TB	
202	155	DRM	CCi5/357	Desktop	HP/Corei5/4 GB/320 GB	
203	132	DRM	CCi5/395	Desktop	HP/Corei5/4 GB/320 GB	
204		GRF	CCD/188	Desktop	Core2duo/2 GB/250 GB	
205		HRF		Desktop	Assembled/Core2duo/2 GB/250 GB	
206		HRF	CCi5/276	Desktop	HP/Corei5/4 GB/320 GB	
207		HRF	CCD/208	Desktop	Dell/Core2duo/2 GB/250 GB	
208		HRF	CCi5/314	Desktop	HP/Corei5/4 GB/320 GB	
209		KVK	CCi5/346	Desktop	Corei5/4 GB/500 GB	
210		KVK	CCD/207	Desktop	HCL/Core2duo/2 GB/250 GB	
211		KVK	CP4/140	Desktop	HCL/P-IV/2 GB/250 GB	
212		KVK	CCD/290	Desktop	Core2Duo/3 GB/160GB	
213		KVK	CCi5/335	Desktop	HP Corei5/4 GB/320 GB	
214		Landscaping	CCD/228	Desktop	Dell/Core2duo/2 GB/250 GB	
215	150	Library	CCi5/350	Desktop	HP/Corei5/4 GB/320 GB	
216	150	Library	CCi5/363	Desktop	HP/Corei5/4 GB/320 GB	
217	138	NICRA	CCi7/704	Desktop	Dell/Corei7/8 GB/1 TB	
218	138	NICRA	CCD/197	Desktop	Dell/Core2duo/4 GB/250 GB	
219	138	NICRA	CCi5/360	Desktop	HP/Corei5/4 GB/320 GB	
220	138	NICRA	CCi5/256	Desktop	HP/Corei5/4 GB/320 GB	
221	148	NICRA	CCi5/365	Desktop	HP/Corei5/4 GB/320 GB	
222	148	NICRA	CCi5/361	Desktop	HP/Corei5/4 GB/320 GB	
223	148	NICRA	CCi7/805	Desktop	Dell/Corei7/8 GB/1 TB	
224	148	NICRA	CCD/324	Desktop	HCL/Core2duo/3 GB/500 GB	
225	148	NICRA	CCi5/280	Desktop	HP/Corei5/4 GB/320 GB	
226	1	PME	CCi5/334	Desktop	HP/Corei5/4 GB/320 GB	
227	14	PME	CCi7/701	Desktop	Dell/Corei7/8 GB/1 TB	
228	2	PME	CCi5/359	Desktop	HP/Corei5/4 GB/320 GB	
229	41	SDA	CCi5/341	Desktop	HP/Corei5/4 GB/320 GB	
230	40	SDA	CCi5/400	Desktop	HP/Corei5/4 GB/320 GB	
231	30	SDA	CCi5/253	Desktop	HP/Corei5/4 GB/320 GB	
232	30	SDA	CCi5/254	Desktop	HP/Corei5/4 GB/320 GB	
233	30	SDA	CCi5/354	Desktop	HP/Corei5/4 GB/320 GB	
234	30	SDA	CCi5/403	Desktop	HP/Corei5/4 GB/320 GB	
235	30	SDA	CCD/211	Desktop	Dell/Duel core/2 GB/250 GB	
236		TOT	CCi5/278	Desktop	HP/Corei5/4 GB/320 GB	
237	123	TOT	CCi5/271	Desktop	HP/Corei5/4 GB/320 GB	
238	147	TOT	CCi5/302	Desktop	HP/Corei5/4 GB/320 GB	

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**

S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD )	Amount quoted `
239	68	TOT	CCI5/273	Desktop	HP/Corei5/4 GB/320 GB	
240		TOT	CCI5/282	Desktop	HP/Corei5/4 GB/320 GB	
241	76	TOT	CCI5/318	Desktop	HP/Corei5/4 GB/320 GB	
242	81	TOT	CCI5/407	Desktop	HP/Corei5/4 GB/320 GB	
243	80(A)	TOT	CCD/219	Desktop		
244	60	TOT	CCI5/237	Desktop	HP/Corei5/4 GB/320 GB	
245	78	TOT	CCI5/319	Desktop	HP/Corei5/4 GB/320 GB	
246	67	TOT	CP4/193	Desktop	HCL/Core2duo/2 GB/80 GB	
247	67	TOT	CCD/187	Desktop	HCL/Core2duo/2 GB/250 GB	
248	79	TOT	CCD/218	Desktop		
249	67	TOT	CP4/192	Desktop	HCL/Core2duo/2 GB/250 GB	
250	67	TOT	CP4/179	Desktop	HCL/Core2duo/2 GB/250 GB	
251	67	TOT	CP4/191	Desktop	HCL/Core2duo/2 GB/250 GB	
252	67	TOT	CCI5/314	Desktop	HP/Corei5/4 GB/320 GB	
253	29	Vehicle Section	CCD/185	Desktop	HCL/Core2duo/2 GB/250 GB	
254	113	A&A Wing		Laptops	Fujitsu/Corei7/8GB/500 GB	
255	43	AICRPAM		Laptops	HP/Corei5/8 GB/500 GB	
256	49	AICRPAM		Laptops	Fujitsu/Corei7/8 GB/500 GB	
257		AICRPDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
258	7	AICRPDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
259	121	AKMU		Laptops	HP/Core2duo/4 GB/320 GB	
260	121	AKMU		Laptops	HP/Core2duo/4 GB/320 GB	
262		AKMU		Laptops	Apple/Corei7/4 GB/256 GB	
263		AKMU		Laptops	Fujitsu/Corei7/8GB/500 GB	
264	85	DCS		Laptops	Dell/Corei5/4 GB/500 GB	
265	85	DCS		Laptops	HP/Core2duo/4 GB/320 GB	
266	85	DCS		Laptops	Sony/Athlon/2 GB/250 GB	
267	55	DCS		Laptops	HP/Corei5/8 GB/500 GB	
268	57	DCS		Laptops	Dell/Corei7/6 GB/750 GB	
269	57	DCS		Laptops	HP/Core2duo/2 GB/160 GB	
270	141	DCS		Laptops	HP/Core2duo/3 GB/5000GB	
271	24	DCS		Laptops	Apple/Corei7/8 GB/512 SSD	
272	35	DCS		Laptops	Fujitsu/Corei7/8 GB/500 GB	
273	61	DCS		Laptops	Fujitsu/Corei7/8 GB/500 GB	
274	58	DCS		Laptops	HP/Corei3/3 GB/320 GB	
275	84	DCS		Laptops	Dell/Corei5/4 GB/500 GB	
276	86	DCS		Laptops	Dell/Corei5/6 GB/500 GB	
277	15	Director's Office		Laptops	Dell/Core2duo/2 GB/500 GB	

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**

S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD)	Amount quoted `
278	136	DRM		Laptops	Compaq/Core2duo/3 GB/320GB	
279	136	DRM		Laptops	Lenovo/Pentium/4 GB/500GB	
280	139	DRM		Laptops	Fujitsu/Corei7/8GB/500 GB	
281	128	DRM		Laptops	HP/Corei5/8 GB/500 GB	
282	128	DRM		Laptops	Dell/Core2duo/2 GB/320 GB	
283	23	DRM		Laptops	Apple/Corei5/4GB	
284	23	DRM		Laptops	Core2duo/1.5 GB/160 GB	
285	39	DRM		Laptops	Fujitsu/Corei7/8 GB/500 GB	
286	39	DRM		Laptops	Intel Pentium/2 GB/80	
287	129	DRM		Laptops	Fujitsu/Corei7/8GB/500 GB	
288	115	DRM		Laptops	Fujitsu/Corei7/8GB/500 GB	
289	115	DRM		Laptops	HP/P-IV/2 GB/160 GB	
290	154	DRM		Laptops	HP/Corei5/8 GB/500 GB	
291	116	DRM		Laptops	HP/Corei5/8 GB/500 GB	
292	125	DRM		Laptops	Dell/Core2duo/3 GB/150 GB	
293	156	DRM		Laptops	HP/Core2duo/4 GB/320 GB	
294	157	DRM		Laptops	HP/CoreI3/3 GB/320 GB	
295		DRM		Laptops	HP/Core2duo/4 GB/120 GB	
296	155	DRM		Laptops	Dell/Corei5/4 GB/500 GB	
297		KVK		Laptops	Dell/Core2duo/3 GB/160 GB	
298	41	SDA		Laptops	Dell/Core2duo/4 GB/320 GB	
299	42	SDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
300	38	SDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
301	21	SDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
302	76	TOT		Laptops	Core2Duo/4 GB/320 GB	
303	81	TOT		Laptops	Dell/Core2duo/4 GB/320 GB	
304	80	TOT		Laptops	HP/Core2duo/2 GB/250 GB	
305	60	TOT		Laptops	HP/AMD/4 GB/320 GB	
306	101	A&A Wing		PLB/231	HP LJ P2055dn	
307	113	A&A Wing		PLB/244	HP LJ P2055dn	
308	101	A&A Wing		PLB/245	HP LJ P2055dn	
309	112	A&A Wing		PLB/307	HP LJ M1319F	
310	101	A&A Wing		PLB/143	HP LJ 1020	
311		ACC		PLB/031	HP LJ 1150	
312	103	ADMN		PLB/248	HP LJ P2055dn	
313	107	ADMN		PLB/408	HP LJ P1606Dn	
314	134	ADMN		PLB/145	HP LJ 1020	
315	111	ADMN		PLB/246	HP LJ P2055dn	
316		ADMN		PLB/240	HP LJ P1007	

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**

S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD )	Amount quoted `
317	111	ADMN		PLB/411	HP LJ P1606dn	
318	105	ADMN		PLB/407	HP LJ P1606dn	
319	110	ADMN		PLB/247	HP LJ P2055dn	
320	102	ADMN		PLB/308	HP LJ M1319F	
321	104	ADMN		PLB/281	HP LJ P2055dn	
322	108	ADMN		PLB/250	HP LJ P2055dn	
323	108	ADMN		PLB/141	HP LJ 1020	
324	109	ADMN		PLB/249	HP LJ P2055dn	
325	111	ADMN		PLB/124	HP LJ 1320	
326	48	AICRPAM		PLC/136	HP CLJ 2600n	
327	48	AICRPAM		PLB/288	HP LJ 2055 dn	
328	49	AICRPAM		PLB/202	HP LJ P2055dn	
329		AICRPAM		PLB/292	HP LJ P 2055dn	
330	46	AICRPAM		PLB/293	HP LJ P2055dn	
331	16	AICRPAM			HP LJ P 2055dn	
332	44	AICRPAM		PLB/158	HP LJ P2015dn	
333	43	AICRPAM		PLB/134	HP LJ 1320	
334	16	AICRPAM		PLB/317	HP LJ M1319F	
335		AICRPAM		PLC/321	Canon MF8350 CDW	
336	46	AICRPAM		PLB/291	HP LJ 1200	
337	8	AICRPDA		PLB/146	HP LJ 1020	
338	12	AICRPDA		PLB/284	HP LJ M 1319F MFP	
339	4	AICRPDA		PLB/089	HP LJ 1150	
340	11	AICRPDA		PLB/276	HP LJ 2055dn	
341	5	AICRPDA		PLB/160	HP CLJ 2605	
342	5	AICRPDA		PLB/286	HP LJ P2055dn	
343	3	AICRPDA		PLB/159	HP LJ 2015d	
344	3	AICRPDA		PLB/282	HP LJ P2055dn	
345	10	AICRPDA		PLB/280	HP LJ 2055dn	
346	7	AICRPDA		PLB/285	HP LJ P2055dn	
347	7	AICRPDA		PLC/304	Canon MF8350 CDW	
348	121	AKMU		PLB/198	HP LJ 5200 DTN	
349	121	AKMU		PLB/197	HP LJ M1319f MFP	
350	20	Databank#1		PLC/022	HP CLJ 5500 dn	
351	20	Databank#1		PLB/233	HP LJ P 2055dn	
352	18	Databank#2		PLB/137	HP LJ 1320	
353	18	Databank#2		PLB/134	HP LJ 1320	
354	53	DCS		PLB/235	HP LJ P1007	
355	53	DCS		PLB/050	HP LJ 1200	
356	143	DCS		PLB/309	HP LJ P2055dn	
357	82	DCS		PLB/068	HP LJ 1150	
358	85	DCS		PLC/212	HP CLJ CP1515n	

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**



S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD )	Amount quoted `
359	85	DCS		PLB/266	HP LJ P2055dn	
360	83	DCS		PLB/200	HP LJ M1319f	
361	65	DCS			HP LJ P1008	
362	65	DCS			HP LJ P1108	
363	36	DCS		PLB/300	HP LJP 2055 dn	
364	70	DCS		PLB/321	HP LJ P2055dn	
365	70	DCS		PLB/078	HP LJ 1000	
366	88	DCS		PLB/262	HP LJ P2055dn	
367	55	DCS		PLB/404	HP LJ 1606 dn	
368		DCS		PLB/241	HP LJ P2055dn	
369	57	DCS		PLB/277	HP LJ P2055dn	
370	64	DCS		PLB/057	HP LJ 1150	
371	66	DCS		PLB/069	HP LJ 1000	
372	69	DCS		PLB/199	HP LJ M1319f MFP	
373	69	DCS		PLB/120	HP LJ 1320	
374	141	DCS		PLB/319	HP LJ P2055dn	
375	24	DCS		PLB/208	HP LJ P 2055 dn	
376	35	DCS		PLB/230	HP LJP 2055 dn	
377	31	DCS		PLB/299	HP LJ P 2055 dn	
378	56	DCS		PLB/149	HP LJ 1320	
379	61	DCS		PLB/317	HP LJ P2055dn	
380	58	DCS		PLC/265	Canon MF 8350 CDN	
381	22	DCS		PLB/296	HP LJ P 2055dn	
382	84	DCS		PLC/264	Canon MF8350 CDW	
383	84	DCS		PLB/263	HP LJ P 2055 dn	
384	84	DCS		NA	HP LJ Pro 400	
385	86	DCS		PLB/267	HP LJ P2055dn	
386	140	DCS		PLB/269	HP LJ P2055dn	
387	59	DCS		PLB/270	HP LJ P2055dn	
388		Director		PLB/258	HP LJ P2055dn	
389		Director		NA	HP LJ P1606dn	
390	15	Director's Office		PLB/239	HP LJ P2055dn	
391	15	Director's Office		PLB/279	HP LJ M1319 F	
392	119	DRM		PLC/316	Canon LBP 7200 cd	
393	120	DRM		PLB/252	HP LJ P2055dn	
394	52	DRM		PLB/274	HP LJ M1319 FMFP	
395	52	DRM		PLB/275	Canon LBP 2900	
396	52	DRM		PLB/403	HP LJ M1136 MFP	
397	52	DRM		PLB/048	HP LJ 1200	
398	131	DRM		PLB/315	HP LJ P2055dn	
399	136	DRM		PLC/303	Canon LBP 7200 Cd	
400	136	DRM		PLB/302	HP LJ P2055dn	

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**

S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD)	Amount quoted `
401	130	DRM		PLB/253	HP LJ P1007	
402	72	DRM		PLC/159	HP CJ 2550L	
403	72	DRM		PLB/259	HP LJ P1007	
404	114	DRM		PLB/409	HP LJ P1606dn	
405	142	DRM		PLC/306	HP LJ CM1415FNW	
406	142	DRM		PLB/095	HP LJ 1150	
407		DRM		PLB/054	HP LJ 1150	
408	139	DRM		PLB/305	HP LJ P2055dn	
409	126	DRM		PLB/313	HP LJ P2055dn	
410	128	DRM		PLB/215	HP LJ P2055dn	
411	128	DRM		PLC/214	HP CP 1515 N	
412	23	DRM		PLC/196	HP CLJ CP 1525n	
413	23	DRM		PLB/401	HP LJ P 1606 dn	
414	23	DRM		PLB/196	HP LJ M 1522 n	
415	39	DRM		PLB/157	HP LJ 3052	
416	39	DRM		PLB/295	HP LJP 2055dn	
417	39	DRM		PLC/500	HP CLJ CP 1525 n	
418	129	DRM		PLB/320	Canon MF 4412	
419	26	DRM		PLB/147	HP LJ 1020	
420	115	DRM		PLB/128	HP LJ 1320	
421	154	DRM		PLB/310	HP LJ P2055dn	
422	154	DRM		PLC/311	Canon CND 7200 CD	
423	154	DRM		PDJ/213	HP DJ F4488	
424	27	DRM		PLB/325	HP LJ P 1606 dn	
425	133	DRM		PLB/251	HP LJ P2055fn	
426	116	DRM		PLB/410	HP LJ P1606n	
427	116	DRM		PLB/164	HP LJ 3300	
428	125	DRM		PLB/312	HP LJ P2055dn	
429	157	DRM		NA	HP LJ 1020	
430	157	DRM		PLB/161	HP LJ 3052	
431	156	DRM		PLB/207	HP LJ M1319f MFP	
432	157	DRM		PLC/412	HP LJ Pro 400	
433	153	DRM		PLB/165	HP LJ 1020	
434	153	DRM		PLB/106	HP LJ 1150	
435	153	DRM		PLB/242	HP LJ P 1007	
436	137	DRM		PLB/243	Canon LBP 2900 B	
437	137	DRM		PLB/126	HP LJ 1000	
438	127	DRM		PLB/314	HP LJ P2055dn	
439	155	DRM		PLB/297	HP LJ P2055dn	
440	132	DRM		PLB/261	HP LJ P2055dn	
441		GRF			HP LJ 1606 dn	
442		HRF		PLB/166	HP LJ 3052	

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**

S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD)	Amount quoted `
443		KVK		PLB/257	HP LJ P1505N	
444		KVK		PLB/254	HP LJ 2055 dn	
445		KVK		PLB/032	HP LJ 1150	
446		KVK		PLC/152	Colour Laser Jet CP1515n	
447		KVK		PLB/237	HP LJ P1007	
448	150	Library		PLB/150	HP LJ 1320	
449	138	NICRA		PLB/301	Canon MF 4150	
450	138	NICRA		PLC/168	HP CLJ 2600 dn	
451	138	NICRA		PLB/167	HP LJ P2015dn	
452	148	NICRA		PLB/038	HP LJ 1150	
453	148	NICRA		PLB/278	HP LJ M1319F MFP	
454	148	NICRA		PLB/260	HP LJ P1008	
455	148	NICRA		PLB/234	HP LJ P2055dn	
456	1	PME		PLB/287	HP LJ P2055dn	
457	14	PME		PLB/400	HP LJ P1606dn	
458	41	SDA		PLB/289	HP LJ P2055dn	
459	40	SDA		PLB/294	HP LJ P2055dn	
460	42	SDA		PLB/203	HP LJ P2055dn	
461	42	SDA		PLB/283	Canon MF 4412	
462	38	SDA		PLB/232	HP LJP 2055 dn	
463	21	SDA		PLB/290	HP LJ P 2055dn	
464	21	SDA		PLC/154	HP CL 3800 P	
465	30	SDA		PLB/055	HP LJ 1000	
466	30	SDA		PLB/026	HP LJ 1150	
467	79	TOT		PLB/209	HP LJ M1522n	
468		TOT		PLB/127	HP LJ 1010	
469	76	TOT		PLB/272	HP LJ P2055dn	
470	81	TOT		PLB/316	HP LJ P2055dn	
471	81	TOT		PLC/210	HP CLJ 2025	
472	80(A)	TOT		PLB/318	HP LJ P2055dn	
473	80	TOT		PLB/201	HP LJ M1319f MFP	
474	60	TOT		PLB/236	HP LJ P2055dn	
475	78	TOT		PLB/273	HP LJ P2055dn	
476	67	TOT		PLB/112	HP LJ 1320	
477	79	TOT		PLB/206	HP LJ P2055dn	
478	67	TOT		PLB/211	HP LJ M 1522n	
479	67	TOT		PLB/406	HP LJ P2055dn	
480	67	TOT		PLB/142	HP LJ 1020	
481	67	TOT		PLB/163	HP LJ 3390	
482	29	Vehicle Section		PLB/171	HP LJ P2015dn	
483	121			PLC/155	HP CLJ 2600	
484	2			PLB/238	HP LJ P2055dn	

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**

S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD )	Amount quoted `
485	107	ADMN		SA4/155	Canon LIDE 110	
486	48	AICRPAM		SA4/129	HP 3300C	
487	8	AICRPDA		SA4/144	HP G2410	
488	11	AICRPDA		SA4/150	Canon LIDE 110	
489	5	AICRPDA		SA4/126	HP G 2410	
490	3	AICRPDA		SA4/014	HP SJ 4500c	
491	121	AKMU		SA4/137	HP 7500	
492	18	Databank#2		SA4/121	HP C7716A	
493	85	DCS		na	HP G2410	
494	36	DCS		SA4/151	Canon LIDE 110	
495	70	DCS		Crida Code Not Avaliable	HPS 200	
496		DCS		SA4/131	Canon 9000F	
497		DCS		SA4/157	Canon LIDE 110	
498	59	DCS		SA4/142	HP G2410	
499		Director		SA4/135	Canon Scan 9000F	
500	131	DRM		SA4/093	HP 3300C	
501	72	DRM		SA4/040	HP 3300C	
502	114	DRM		SA4/099	Scanjet 2400	
503	142	DRM		SA4/124	HP 2400	
504	128	DRM		SA4/092	HP 3500C	
505	26	DRM		SA4/127	HP 2400	
506	115	DRM		SA4/158	Canon LIDE 110	
507	27	DRM		SA4/159	Canon LIDE 110	
508	133	DRM		SA4/050	HP G2410	
509	116	DRM		SA4/141	HP G2410	
510	157	DRM		SA4/133	Canon 9000F	
511	153	DRM		SA4/140	HP G2410	
512	127	DRM		SA4/088	HP 4400C	
513	132	DRM		SA4/152	Canon LIDE 110	
514		KVK		NA	HP Scanjet G 3110	
515		KVK		SA4/113	HP Scanjet 3300C	
516	150	Library		SA4/123	UMAX 4400	
517	148	NICRA		SA4/134	Canon 9000F	
518	40	SDA		SA4/026	HP 2300C	
519	21	SDA		SA4/136	Canon 9000F	
520		TOT		SA4/154	Canon LIDE 110	
521	80	TOT		SA4/156	Canon LIDE 110	
522	60	TOT		SA4/153	Canon LIDE 110	
523	112	A&A Wing		8 Port Switch		
524	103	ADMN		8 Port Switch		
525	107	ADMN		4 Port Router		
526	108	ADMN		8 Port Switch		

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**

S.N o	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD )	Amount quoted `
527	47	AICRPAM		8 Port Switch		
528	47	AICRPAM		8 Port Switch		
529	16	AICRPAM		4 Port Router		
530	45	AICRPAM		8 Port Switch		
531	44	AICRPAM		8 Port Switch		
532	49	AICRPAM		4 Port Router		
533	46	AICRPAM		8 Port Switch		
534	11	AICRPDA		8 Port Switch		
535	42	AICRPDA		4 Port Router		
536	7	AICRPDA		8 Port Switch		
537	10	AICRPDA		8 Port Switch		
538	121	AKMU		8 Port Gigabit Switch		
539	121	AKMU		8 Port Gigabit Switch		
540	121	AKMU		8 Port Gigabit Switch		
541	20	Databank#1		16 Port Switch		
542	53	DCS		8 Port Switch		
543	85	DCS		ADSL Router		
544	83	DCS		8 Port Switch		
545	65	DCS		8 Port Switch		
546	70	DCS		4 Port Router		
547	88	DCS		ADSL Router		
548	55	DCS		8 Port Switch		
549	57	DCS		4 Port Router		
550	64	DCS		16 Port Switch		
551	66	DCS		8 Port Gigabit Switch & Fibre Converter		
552	69	DCS		8 Port Switch		
553	141	DCS		8 Port Switch		
554	24	DCS		8 Port Switch		
555	58	DCS		8 Port Switch		
556	22	DCS		8 Port Switch		
557	131	DRM		4 Port Router		
558	136	DRM		8 Port Switch		
559	72	DRM		8 Port Switch		
560	142	DRM		8 Port Switch		
561	139	DRM		8 Port Switch		
562	154	DRM		8 Port Switch		
563	137	DRM		4 Port Router		
564		HRF		24 Port Switch		
565		KVK		8 Port Switch		
566	138	NICRA		8 Port Switch		

**Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking**

S.No	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD)	Amount quoted `
567	148	NICRA		8 Port Switch		
568	40	SDA		8 Port Switch		
569	30	SDA		8 Port Switch		
570	147	TOT		4 Port Router		
571	68	TOT		4 Port Router		
572	80	TOT		8 Port Switch		
573	67	TOT		8 Port Switch		
574				8 Port Gigabit Switch		
575	31			4 Port Router		
576	52	DRM		3 KVA	UPS	
577	69	DCS		3 KVA	UPS	
578	60	TOT		5 KVA (HRF)	UPS	

### Tender Form and Price Schedule

(To be submitted on the letterhead of the bidder

Tenderer's Ref.No. .... Dated: .....

Tenderer's Telegraphic .....

Address .....

Telephone No. ....

Fax No .....

Pin Code No. ....

### **Note :**

Signature and Seal of the Bidder: \_\_\_\_\_  
Business Address: \_\_\_\_\_

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Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking
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