



# भाकृअनुप - केन्द्रीय बारानी कृषि अनुसन्धान संस्थान

ICAR – Central Research Institute for Dryland Agriculture संतोषनगर, सैदाबाद-पोस्ट

हेदराबाद ५०००५९ Santoshnagar, Saidabad P.O. Hyderabad ५०० ०५९ 040-24530161,24530163,24530224

Fax:040-24531802 www.crida.in Email : stores@crida.in



## NOTICE INVITING TENDERS

### CORRIGENDUM

**F.No.2-3/(48)/2016/ST**

**Dated :17th January 2017**

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

CRIDA is a premier publicly funded Research Institute on Dryland Agriculture under the Indian Council of Agricultural Research (ICAR), DARE, Ministry of Agriculture, 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/reputed manufacturers/ authorized dealers/suppliers.

### **GENERAL TERMS & CONDITIONS**

- 1 Cost of Tender Document:** The cost of Tender Document is Rs.1000/- in the form of **Demand Draft (DD)** drawn in favour of **"ICAR Unit - CRIDA A/c."** Payable at Hyderabad.
- 2 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 **Cost of tender document** & **EMD** along with the Technical Bids.
- 3 EMD : EMD in the form of crossed Demand Draft/Bankers cheque** drawn from any commercial bank *in favour of "ICAR Unit – CRIDA A/c."*, payable at Hyderabad should be enclosed with the tender (technical bid) quoted by the bidder(s). The bidder has to submit **EMD** except those who are registered with Central Purchase Organization (CPO), National Small Industries Corporation (NSIC), SSI units registered with NSIC or the concerned Ministry or Department. The unsuccessful bidders EMD will be returned soon after the finalization of Tender, where as the successful bidders **EMD** will be returned subject to furnishing the required **Performance Security** for an amount of **10%** of the value of the contract in the form of **Demand Draft, Fixed Deposit Receipt or Bank Guarantee from any commercial bank**. The amount of **EMD** submitted along with tender document will be forfeited in the event of failure to supply the equipment after issue of supply order. The decision in all these matters shall be final and binding on you. No interest will be paid on Earnest Money/Security Deposit for the period of retention in the CRIDA, Hyderabad.

Description of Item (Please see specifications at page Nos. 6-7)	Tender cost Rs.	EMD (Rs.)
<b>Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking</b>	<b>1000/-</b> If downloaded from website <b>1100/-</b> If required by post.	<b>20,000/-</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 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 EMD 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 Security Deposit:** The successful bidder is required to pay an amount equal to 10% of successful bid amount towards security deposit and the same will be released within one month from the date of expiry of the contract. No interest shall be paid on such security deposit. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations. The Security Deposit should be in the form of Demand Draft, Fixed Deposit Receipt or Bank Guarantee from any Commercial Bank and on which no interest will be paid.

**6 Important Dates:**

1.	Start date of down loading the Tender Document	12-01-2017	11:00 hrs
2.	Last date for down loading of Tender Document or any addendum / corrigendum	07-02-2017	14:00hrs
3.	Last date and time for submission of Tenders	07-02-2017	14:30 hrs
4.	Date and Time for opening of Technical Bids	07-02-2017	15:00 hrs

- 6 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.
- 7 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 e-transfer/crossed cheque payable at Hyderabad/Online transfer. Penalty amount will be deducted from the bill of the empanelled firm on account of any damages occurred during the service.
- 8 Bank details for e-payment:** The bank details may be furnished along with tender for making e-payment to the successful bidder.
- 9 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 for another year but not automatic.
- 10 Tender Schedules :** Tenders are invited for maintenance of computers and related equipments from reputed, experienced Registered Companies/ Firms
- 11 Charges:** The charges have to be quoted on annual basis specifying the charges for each individual item and summing the total cost of tender. 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.
- 12 Termination of Contract:** If services are not satisfactory the CONTRACT will be terminated at any stage. No correspondence in this matter will be entertained
- 13 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.
- 14 Validity Period :** Firms tendering should note that their offers should remain open for acceptance for 90 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.
- 15 Right of acceptance:** This office does not pledge itself to accept the lowest or any tender and reserves to itself, the right of accepting the whole or any part of the tender. 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 purchase / work order for repairs / replacements. 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.
- 16 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.
- 17 Site Visit :** It is responsibility of tenderers before tendering to see the physical infrastructure of IT facilities available at CRIDA. It is presumed that tenderer had submitted their tender only after having full knowledge of CRIDA infrastructure maintenance requirements.
- 18 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.
- 19 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 for IT Facilities” and also name of

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

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.

- 20 Bid Submission and Opening:** The sealed bids for this work are accepted upto 1430hrs on 07-02-2017. 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.
- 21 Penalty:** Penalty is liable to be levied on the firm/agency who do not attend to the service as per requirement and time limit specified subjected to not exceeding 10% of bill value of the month. .
- 22 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.
- 23** AMC cannot be transferred or outsourced to third person during entire period of contract.
- 24 Enquiry's on tender:** Any enquiry's regarding the tenders will not be entertained once the tenders are opened.
- 25 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.
- 26 Quantities:** Director, CRIDA reserves the right to reduce or increase the quantity at the time of placing the Work Order.
- 27 Decision:** The Decision of the Director, CRIDA on any dispute in the matter will be final and legally binding.
- 28 Jurisdiction:** All disputes including court proceedings shall be settled within the Hyderabad jurisdiction only.
- 29 IMPORTANT NOTE:** The bidder should submit the Technical & Financial bid along with mentioned in the Technical bid. The Technical bid must be accompanied with earnest money deposit in the form of Demand Draft. In any case the technical bid without EMD/Demand Draft will not be entertained. The bid should be sealed properly by the bidder and duly super scribed and submit to the above office at the date and time specified above.
- 30 Other conditions :**
- Late submission of tenders & unsigned tenders shall not be entertained at any cost after specified date & time as indicated. **The tenders without EMD amount will not be considered.**
  - 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.
  - 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.
  - 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)

## 2. Essential Technical Qualification of Participating Firm

- 2.1. Maintained a minimum set of 5 servers, more than 150 computer systems and large network services in a single institutes/units, at least two such Govt./Public Sector units per year in the immediate past two years (2014-15 and 2015-16). Tenderer should enclose proof of awarded contract(s), satisfactory certificate(s) from the claimed Institutes.
- 2.2. Tenderer should enclose proof of awarded contract(s), satisfactory certificate(s) from the claimed Institutes and contact details of person in charge at each institute/unit shall have at least 5 years of experience in AMC works.
- 2.3. The firm must have enough Man power of certified experienced engineers for facility management/maintenance services on LINUX, Unix, WINDOWS Environment, Networking systems to do installation fault finding, trouble shooting in Hyderabad. Detailed copy of trained employees may be provided with qualifications and experience details.
- 2.4. Physical infrastructure: Company must have adequate physical infrastructure to support AMC project like in-house Test and Repair Center at Hyderabad.
- 2.5. Ability to bring in rapid and all required resources in terms of men/material/Services in case of computer security threat / intrusion / hacking / virus attack etc for necessary and trouble shooting and up keeping of the facility without lose of time.

**Note :**

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

### 3. Essential requirement of AMC at CRIDA

**3.1 Scope of Contract:** The contract will be on comprehensive basis and for on-site Facility Management/Maintenance Services for non-warranty IT peripherals which includes 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 work with OEM support if needed.* The vendor has to provide System Administrator to give requisite network services support and coordinate with computer maintenance engineers for smooth running of the IT services. The System Administrator should have experience in 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). Vendor to make arrangement to provide backup manpower 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, there is “single point” failures/bottleneck failures. The system administrator should coordinate / manage other workers and report the progress/problems with concerned Officer. A single point contact that would look after the entire contract should be specified.

### 3.2 List of IT Hardware and its Peripherals at CRIDA, Hyderabad

The whole tender is considered as a **single item only for comprehensive solution**. Bids for individual category would not be considered.

#### 3.2.1. Summary of IT Hardware and its Peripherals

Sl.No.	Name of the IT Peripherals	Total
01.	Servers	012
02.	Workstation	026
03.	Mac Systems	006
04.	Desktops	199
05.	All-in-one	010
06.	Laptops	052
07.	Printers	179
08.	Scanners	038
09.	UPS	003
10.	Network	053

**3.2.2.** Detailed item wise information (Non-Warranty and OEM Warranty) of each category is enclosed as Annexure 1

### 3.3 AMC Terms and Conditions for Hardware, Software And Its Peripherals

**3.3.1. Hardware** – This include the actual components/assemblies/sub-assemblies of the PC i.e. the hard disk, RAM, mother board, processor, monitor, mouse, Keyboard, DVD/CD-ROM, SMPS, etc. This would also include the components/ assemblies / sub-assemblies of peripherals and other accessories and Connectors/ Calves / Cords and any other physical appliances required

for running the computers as it is. The servicing of Laptop / Notebook / Netbook should also include replacement of screen, battery and battery charger.

**3.3.2. Peripherals** – This include all LaserJet Printer, DVD/CD-Writer, 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.

**3.3.3. 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).

**3.3.4. Services** – This would include 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 if all the components are working fine/efficiently. System Administrator has to take care Zimbra mail Server, Active directory services, DNS, DHCP, Proxy Server, Virtual Machines, CMS & web servers and Network related issues.

**3.3.5. Network** - The maintenance of entire network including networking hardware and cable connectivity is covered under this tender. Network related issues, installation and configuring all types of Modems, Switches, Firewall and Routers.

**3.3.6. UPS** - The bidder shall provide both services and spares for the maintenance of UPS at CRIDA. The cost of all the spares (excluding batteries) that are replaced in the UPS system will be covered under the AMC. If the battery becomes defective due to non-performance of the UPS system, the bidder would replace the battery/batteries free of cost within a day. The preventive maintenance service testing, cleaning and checking of general performance of UPS and the contractor shall inform in advance minimum 2 to 3 months for replacement of UPS batteries, if required.

**3.3.7.** Unscheduled, on call corrective and remedial maintenance service to set right the malfunctions of the system including Networking. This includes replacement and / or repair of unserviceable parts with either new parts or parts equivalent in performance to the new parts with the approval of the user.

**3.3.8.** In case of intermittent failures and repetitive problems due to improper diagnosis or repair, the system will be treated as continuously down.

**3.3.9.** Provide Institute Network diagram and year plan for scheduled maintenance of all computers, printers and scanners

**3.3.10.** The bidder has to provide three (03) Qualified Resident Service Engineers who shall be at least one Linux Certified Sr. System Administrator and two Certified Desktops Engineers from recognized institutions to be available in this office from 0930 to 1630 hrs on all working days. System Administrator must know to maintain Zimbra 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.

**3.3.11.** The bidder has to provide One (01) Resident Regular Helper for cleaning and dusting of servers, computers as well as printers on all working days (Monday to Saturday) during 0930 to 1630 hrs.

**3.3.12.** All Service personals should report to concerned Officer CRIDA. All service personal availability is maintained at CRIDA. Failure to comply with requisite qualitative and quantitative strength may attract suitable penalty.

**3.3.13.** The engineer must be equipped with mobile phone by company for quick communication. If any engineer is absent for CIRDA, a suitable replacement has to be provided by the contracting firm immediately with advance intimation.

**3.3.14.** 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.

**3.3.15.** Service Engineers should attend maintenance calls at HRF and GRF of CRIDA. Office Transport is provided for accessing the sites.

**3.3.16.** 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 is undertaken, shall also be treated as integrated part of tender and be bidding on the contractor.

**3.3.17.** All IT peripherals under AMC have to be handed over back to concerned Officer CRIDA in good working condition after completion of AMC Period. In writing with all accountability of Hardware / Software and other IT infrastructure details.



#### **4. SERVICE ASSURANCE**

**4.1.** AMC 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 without any extra charge will do the replacement of all defective parts with good quality and OEM branded parts. Used/ Repaired/refurbished parts of any other brand from any other source are not acceptable. A suitable heavy penalty would be imposed for not adhering to these conditions.

**4.2.** 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.

**4.3.** Preventive maintenance of all systems and its peripherals should be scheduled at least once in three months.

**4.4.** Uptime should at least 99.9% for all Systems, Printers, Scanners and Network Switches. Therefore, we agree to maintain the uptime of 98%. Failure Rate / Time should not be more than 2%.

**4.5.** Bidder should provide stand by system of an equivalent configuration as on immediate replacement of any faulty machine and printers. They should also stock adequate number of spares/components at the site (at least three sets of stand by Computers and Printers).

**4.6** Bidder 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 Fiber & UTP Patch cables (cat.), Switch 24 port with Fiber modules, RAM (2 GB DDR1, DDR2, DDR3), SMPS, HDD/DVD/CD Writers, Vacuum cleaner with blower etc. CRIDA reserves the right to verify the stocks at any point of time

**4.7.** Maximum down time for Servers 4:00 hrs. and all other Systems, LaserJet Printers, scanner and UPS will be 24 hours or 2<sup>nd</sup> working day whichever is earlier.

**4.8.** During down time standby should be provided for systems, LaserJet Printer, scanner and UPS by the AMC holder before second working day for major repairs falling which down time penalty will be attracted as per point number 6.9.

**4.9.** If the problem/complaint has not attended by the contract person within this specified period. Penalty shall be deducted from AMC bill of the concerned month for Server: @ Rs1500 per 2:00 hrs. per server, Workstation: @ Rs250 per day per workstation, All other computers: @ Rs 200 per day per system, Printer/Scanner: @ Rs150 per day per unit, Network: @ Rs100 per day per unit, UPS: @ Rs75 per day per UPS.

**4.10.** Any item (Computer, Printer, Scanner, Laptop, UPS & Network) 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.



**4.11.** In the event of Service Personnel remaining absent/on leave without substitute thereof, deduction will be made @ Rs250/- per personnel for each day of absence, from the contracted amount.

**4.12.** 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.

**4.13.** The bidder will render maintenance services during working hours on working days as applicable to the respective site. No work will be undertaken on holidays and beyond office hours on day to day except by prior arrangement.

**4.14.** If for any reason the bidder is not able to attend the complaint / problem, the job shall be outsourced to some other firm or from the open market at the cost of the bidder and the expenditure incurred shall be recovered from the bidder. This may also entail termination of the tender.

**4.15.** Any penalty amount worked out due to deficiency of service /contract / damages occurred during the services will be deducted from the bill amount of the empanelled firm on account of penalty subjected to exceeding 10% of bill value of the month.

**4.16.** The contractor should provide LAN Based Call Logging Software for:

- a. Registering Calls online by users
- b. Generating Reports of Calls Registered, Completed and pending call Details.
- c. Call Summary.
- d. Calls report Weekly, Monthly and Quarterly.



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ICAR – Central Research Institute for Dryland Agriculture संतोषनगर, सैदाबाद-पोस्ट

हेदराबाद ५०००५९ Santoshnagar, Saidabad P.O. Hyderabad 500 059 040-24530161,24530163,24530224

Fax:040-24531802 www.crida.in Email : stores@crida.in



## 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.	<b>Cost of Tender Schedule:</b> Rs.1000/- in the form of Demand Draft drawn in favour of "ICAR Unit – CRIDA A/c.". The Tender Document can also be downloaded with full details through CRIDA Website ( <a href="http://www.crida.in/">http://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> )		
2.	<b>Earnest Money Deposit:</b> EMD should be drawn on any Commercial bank as indicated in the notice inviting tenders in favour of "ICAR UNIT – CRIDA A/c"  EMD 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)	Bid Security Deposit		
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 <b>original tender document</b> with <b>seal and signature on each page</b> at the time of submission of tender document(s) within the due date.		
10	Document showing the firm/company's last <b>two financial years i.e. 2014-15 &amp; 2015-16</b> certified by the Chartered Accountant		
11	Document regarding <b>registration /Certificate</b> of incorporation of the firm issued by the appropriate government to be enclosed.		
12	Certificates of registration for <b>Sales Tax / VAT</b> issued by appropriate Government for the required services with the seal of the tenderer to be enclosed.		
13	The firm should submit <b>Income Tax returns</b> of previous 3 assessment years i.e., <b>2013-14, 2014-15 &amp; 2015-16</b> along with the tender document.		
14	<b>NSIC/SSI certificates</b> registered with NSIC (if applicable) to be enclosed		
15	<b>Any other document</b> or information as required in the tender document.		
16	<b>Total pages of your entire Tender Document (Technical Bid)</b> 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: \_\_\_\_\_

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

**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 Earnest Money 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 : \_\_\_\_\_

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

## **SCHEDULE – I**

1. Name of the Firm/Agency: :-----
2. Full address with Post Box No. :-----  
And Telephone No. if any :-----  
:-----
3. Name and Full Address of your Banker's :-----
4. Your Permanent Income Tax No./Circle/Ward :-----
5. Date of establishment of the agency/firm/company:-----
6. Earnest Money Deposited :-----  
(Write draft No./date/issuing bank details) :-----
7. Experience :-----
8. Turn over (Financial Year) :-----
9. Staff :-----

Date: \_\_\_\_\_

Place: \_\_\_\_\_

### **AUTHORISED SIGNATORY**

Please add supplementary pages to be numbered wherever needed by the Tenderer.

#### **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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## (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.	Workstation	026	
03.	Mac Systems	006	
04.	Desktops	199	
05.	All-in-one	010	
06.	Laptops	052	
07.	Printers	179	
08.	Scanners	038	
09.	UPS	003	
10	Network	053	
	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: \_\_\_\_\_

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Tender Enquiry for Annual Maintenance Contract for Computers, Computer Peripherals, UPS and Networking
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### Item wise price details for point number 3.2.2

S.No	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	108	ADMN	CXN/155	Workstation	HP/Xeon/2 GB/300 GB	
14	16	AICRPAM	CXN/327	Workstation	HP/Xeon/8 GB/500 GB	
15	17	AICRPAM	CXN/348	Workstation	HP/Xeon/8 GB/500 GB	
16	43	AICRPAM	CXN/340	Workstation	Fujitsu/Xeon/48 GB/2 TB	
17	45	AICRPAM	CXN/339	Workstation	HP/Xeon/8 GB/500 GB	
18	46	AICRPAM	CXN/337	Workstation	HP/Xeon/8 GB/500 GB	
19	42	AICRPDA	CXN/330	Workstation	Fujitsu/Xeon/48 GB/2 TB	
20	20	Databank#1	CXN/342	Workstation	HP/Xeon/8 GB/2.5 TB	
21	20	Databank#1	CXN/347	Workstation	HP/Xeon/8 GB/500 GB	
22	20	Databank#1	CXN/345	Workstation	HP/Xeon/8 GB/500 GB	
23	20	Databank#1	CXN/344	Workstation	HP/Xeon/8 GB/500 GB	
24	20	Databank#1	CXN/343	Workstation	HP/Xeon/8 GB/500 GB	
25	20	Databank#1	CXN/349	Workstation	HP/Xeon/8 GB/500 GB	
26	18	Databank#2	CXN/346	Workstation	HP/Xeon/8 GB/500 GB	
27	24	DCS	CXN/306	Workstation	Fujitsu/Xeon/48 GB/2 TB	
28	58	DCS	CXN/305	Workstation	Fujitsu/Xeon/48 GB/1 TB	
29	83	DCS	CXN/355	Workstation	Fujitsu/Xeon/48 GB/2 TB	
30		Director	NA	Workstation	HP/Xeon/8 GB/500 GB	
31	136	DRM	CXN/293	Workstation	HP/Xeon/6 GB/1 TB	
32	72	DRM	CXN/311	Workstation	Fujitsu/Xeon/48 GB/2 TB	
33	129	DRM	CXN/405	Workstation	Fujitsu/Xeon/48 GB/2 TB	
34	154	DRM	CXN/372	Workstation	Fujitsu/Xeon/48 GB/2 TB	
35	157	DRM	CXN/174	Workstation	HP/Xeon/2 GB/250 GB	
36	157	DRM	CXN/901	Workstation	HP/Xeon/8 GB/1 TB	
37	148	NICRA	CXN/153	Workstation	HP/Xeon/2 GB/320 GB	
38	38	SDA	CXN/351	Workstation	Fujitsu/Xeon/48 GB/2 TB	

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
39	24	DCS	CIM/417	Imac	Apple/Xeon/64 GB/2 TB	
40	55	DCS	CIM/414	Imac	Apple/Corei5/8 GB/1 TB	
41	57	DCS	CIM/416	Imac	Apple/Corei5/8 GB/1 TB	
42	85	DCS	CIM/418	Imac	Apple/Corei5/8 GB/1 TB	
43	141	DCS	CIM/419	Imac	Apple/Corei5/8 GB/1 TB	
44	79	TOT	CIM/415	Imac	Apple/Corei5/8 GB/1 TB	
45	101	A&A Wing	CCI7/700	Desktop	Dell/Corei7/8 GB/1 TB	
46	101	A&A Wing	CCI7/504	Desktop	Dell/Corei7/8 GB/1 TB	
47	112	A&A Wing	CCI7/503	Desktop	Dell/Corei7/8 GB/1 TB	
48	113	A&A Wing	CCI7/801	Desktop	Dell/Corei7/8 GB/1 TB	
49	101	A&A Wing	CCI5/367	Desktop	HP/Corei5/4 GB/320 GB	
50	101	A&A Wing	CCI5/370	Desktop	HP/Corei5/4 GB/320 GB	
51	101	A&A Wing	CP4/165	Desktop	HP/P4/2GB/80GB	
52	103	ADMN	CCI7/506	Desktop	Dell/Corei7/8 GB/1 TB	
53	103	ADMN	CCI7/507	Desktop	Dell/Corei7/8 GB/1 TB	
54	104	ADMN	CCI7/508	Desktop	Dell/Corei7/8 GB/1 TB	
55	105	ADMN	CCI7/512	Desktop	Dell/Corei7/8 GB/1 TB	
56	107	ADMN	CCI7/511	Desktop	Dell/Corei7/8 GB/1 TB	
57	108	ADMN	CCI7/505	Desktop	Dell/Corei7/8 GB/1 TB	
58	109	ADMN	CCI7/514	Desktop	Dell/Corei7/8 GB/1 TB	
59	109	ADMN	CCI7/515	Desktop	Dell/Corei7/4 GB/1 TB	
60	109	ADMN	CCI7/516	Desktop	Dell/Corei7/8 GB/1 TB	
61	110	ADMN	CCI7/513	Desktop	Dell/Corei7/8 GB/1 TB	
62	111	ADMN	CCI7/510	Desktop	Dell/Corei7/8 GB/1 TB	
63	111	ADMN	CP4/126	Desktop	HCL/P4/2 GB/80 GB	
64	111	ADMN	CCI7/509	Desktop	Dell/Corei7/8 GB/1 TB	
65	102	ADMN	CCI5/369	Desktop	HP/Corei5/4 GB/320 GB	
66	103	ADMN	CCD/222	Desktop	Dell/Core2duo/2 GB/250 GB	
67	105	ADMN	CCI5/386	Desktop	HP/Corei5/4 GB/320 GB	
68	109	ADMN	CCD/183	Desktop	HCL/Core2duo/2 Gb/250 GB	
69	111	ADMN	CCI5/368	Desktop	HP/Corei5/4 GB/320 GB	
70	111	ADMN	CCD/227	Desktop	Dell/Core2duo/2 GB/250 GB	
71	134	ADMN	CCD/225	Desktop	Dell/Core2duo/2 GB/250 GB	
72		ADMN	CCI5/399	Desktop	HP/Corei5/4 GB/320 GB	
73	8	AICPRDA	CCD/202	Desktop	HP/Core2duo/2 GB/160 GB	
74	12	AICPRDA	CCI5/329	Desktop	Corei5/4 GB/320 GB	
75	44	AICRPAM	CCI7/521	Desktop	Dell/Corei7/8 GB/1 TB	
76	45	AICRPAM	CCI5/338	Desktop	HP/Corei5/4 GB/320 GB	
77	46	AICRPAM	CCI5/336	Desktop	HP/Corei5/4 GB/320 GB	
78	48	AICRPAM	CCQ/202	Desktop	Dell/Core2quad/2 GB/160 GB	
79	49	AICRPAM	CCI5/278	Desktop	HP/Corei5/4 GB/320 GB	

**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
80	49	AICRPAM	CCI7/501	Desktop	Dell/Corei7/8 GB/1 TB	
81	11	AICRPDA	CCI7/525	Desktop	Dell/Corei7/8 GB/1 TB	
82	3	AICRPDA	CCI5/315	Desktop	HP/Corei5/4 GB/320 GB	
83	3	AICRPDA	CCI5/332	Desktop	HP/Corei5/4 GB/320 GB	
84	4	AICRPDA	CCI5/296	Desktop	HP/Corei5/4 GB/320 GB	
85	5	AICRPDA	CCI5/257	Desktop	HP/Corei5/4 GB/320 GB	
86	10	AICRPDA	CCI5/328	Desktop	HP/Corei5/4 GB/320 GB	
87	10	AICRPDA	CCD/212	Desktop	Core2duo/2 GB/250 GB	
88	11	AICRPDA	CCI5/322	Desktop	HP/Corei5/4 GB/320 GB	
89	121	AKMU	CCI5/331	Desktop	HP/Corei5/4 GB/320 GB	
90	121	AKMU	CCI5/316	Desktop	HP/Corei5/4 GB/320 GB	
91	121	AKMU	CCD/208	Desktop	Dell/Core2duo/2 GB/250 GB	
92	121	AKMU	CCI5/396	Desktop	HP/Corei5/4 GB/320 GB	
93	121	AKMU	CCI5/282	Desktop	HP/Corei5/4 GB/320 GB	
94	25	CDS	CCI5/252	Desktop	HP/Corei5/4 GB/320 GB	
95	13	Committee Room	CCI7/800	Desktop	Dell/Corei7/8 GB/1 TB	
96	20	Databank#1	CCI7/702	Desktop	Dell/Corei7/8 GB/1 TB	
97	20	Databank#1	CCI5/270	Desktop	HP/Corei5/4 GB/320 GB	
98	18	Databank#2	CCD/223	Desktop	Dell/Core2duo/2 GB/250 GB	
99	18	Databank#2	CCI5/272	Desktop	HP/Corei5/4 GB/320 GB	
100	18	Databank#2	CCI5/275	Desktop	HP/Corei5/4 GB/320 GB	
101	18	Databank#2	CCD/272	Desktop	HP/Core 2 duo/2 GB/320 GB	
102	61	DCS	CCI7/520	Desktop	Dell/Corei7/8 GB/1 TB	
103	66	DCS	CCI7/524	Desktop	Dell/Corei7/8 GB/1 TB	
104	86	DCS	CCI7/519	Desktop	Dell/Corei7/8 GB/1 TB	
105	22	DCS	CCI5/352	Desktop	HP/Corei5/4 GB/320 GB	
106	31	DCS	CCI5/398	Desktop	HP/Corei5/4 GB/320 GB	
107	35	DCS	CP4/182	Desktop	HCL/Core2Duo/2 GB/250 GB	
108	36	DCS	CCI5/244	Desktop	HP/Corei5/4 GB/320 GB	
109	53	DCS	CCD/184	Desktop	HCL/Core2duo/2 GB/250 GB	
110	55	DCS	CCI5/281	Desktop	HP/Corei5/4 GB/320 GB	
111	56	DCS	CCI5/279	Desktop	HP/Corei5/4 GB/320 GB	
112	76(1)	DCS	CCI5/323	Desktop	HP/Corei5/4 GB/320 GB	
113	57	DCS	CCD/230	Desktop	Dell/Core2duo/2 GB/250 GB	
114	58	DCS	CCI5/304	Desktop	HP/Corei5/4 GB/320 GB	
115	59	DCS	CCI5/317	Desktop	HP/Corei5/4 GB/320 GB	
116	62	DCS	CCI5/397	Desktop	HP/Corei5/4 GB/320 GB	
117	63	DCS	CP4/157	Desktop	HP/P-IV/2 GB/250 GB	
118	64	DCS	CP4/177	Desktop	HP/P-IV/2 GB/40 GB	
119	65	DCS	CCD/190	Desktop	HCL/Core2duo/2 GB/250 GB	
120	65	DCS	CP4/190	Desktop	HP/Pentium/2 GB/500 GB	

**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
121	69	DCS	CCI5/313	Desktop	HP/Corei5/4 GB/320 GB	
122	69	DCS	Crida Not Available	Desktop	Dell/Corei3/4 GB/500 GB	
123	70	DCS	CCD/216	Desktop	Dell/Core2Duo/4 GB/320 GB	
124	76(1)	DCS	CCI3/324	Desktop	Sony/Corei3/4 GB/500 GB	
125	82	DCS	CCI5/356	Desktop	HP/Corei5/4 GB/320 GB	
126	82	DCS	CCD/229	Desktop	Dell/Core2duo/2 GB/250 GB	
127	82	DCS	CCI5/308	Desktop	HP/Corei5/4 GB/320 GB	
128	82	DCS	CCQ/203	Desktop	Wipro/Core2duo/2 GB/160 GB	
129	83	DCS	CCI5/362	Desktop	HP/Corei5/4 GB/320 GB	
130	83	DCS	CCD/217	Desktop	HP/Core2duo/2 GB/320 GB	
131	83	DCS	CCI5/307	Desktop	HP/Corei5/4 GB/320 GB	
132	83	DCS	CP4/189	Desktop	HCL/Core2duo/2 GB/250 GB	
133	83	DCS	NA	Desktop	Compaq/Dualcore/3 GB/320 GB	
134	83	DCS	CP4/169	Desktop	HP/Pentium/2 GB/160 GB	
135	84	DCS	CCI5/303	Desktop	HP/Corei5/4 GB/320 GB	
136	84	DCS	CCI5/253	Desktop	HP/Corei5/4 GB/320 GB	
137	84	DCS	CCI5/301	Desktop	HP/Corei5/4 GB/320 GB	
138	85	DCS	CCD/220	Desktop	Dell/Core2duo/8 GB/250 GB	
139	88	DCS	CCI5/309	Desktop	HP/Corei5/4 GB/320 GB	
140	140	DCS	CCI5/297	Desktop	HP/Corei5/4 GB/320 GB	
141	83	DCS	CCI5/249	Desktop	HP/Corei5/4 GB/320 GB	
142	143	DCS	CCI5/371	Desktop	HP/Corei5/4 GB/320 GB	
143	15	Director's Office	CCI5/326	Desktop	HP/Corei5/4 GB/320 GB	
144	15	Director's Office	CCI5/325	Desktop	HP/Corei5/4 GB/320 GB	
145	27	DRM	CCI7/522	Desktop	Dell/Corei7/8 GB/1 TB	
146	125	DRM	CCI7/703	Desktop	Dell/Corei7/8 GB/1 TB	
147	23	DRM	CCI5/385	Desktop	HP/Corei5/4 GB/320 GB	
148	23	DRM	CCD/196	Desktop	Dell/Core2duo/2 GB/250 GB	
149	39	DRM	CCI5/250	Desktop	HP/Corei5/4 GB/320 GB	
150	52	DRM	CDC/320	Desktop	HP/Dualcore/4 GB/500 GB	
151	72	DRM	CCQ/204	Desktop	Dell/Core2quad/2 GB/160 GB	
152	72	DRM	CCQ/205	Desktop	Dell/Core2quad/2 GB/160 GB	
153	119	DRM	CCI5/310	Desktop	HP/Corei5/4 GB/320 GB	
154	72	DRM	CP4/148	Desktop	HCL/P-IV/2 GB/80 GB	
155		DRM	CCI5/375	Desktop	HP/Corei5/4 GB/320 GB	
156	72	DRM	CCI5/376	Desktop	HP/Corei5/4 GB/320 GB	
157	72	DRM	CCI5/377	Desktop	HP/Corei5/4 GB/320 GB	
158	72	DRM	CCI5/378	Desktop	HP/Corei5/4 GB/320 GB	
159	72	DRM	CCI5/379	Desktop	HP/Corei5/4 GB/320 GB	
160	114	DRM	CCI5/277	Desktop	HP/Corei5/4 GB/320 GB	
161	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.No	RN	Location	Crida Code	Item	Computer (Make/Procr/RAM/HDD)	Amount quoted
162	118	DRM	CCD/224	Desktop	Dell/Core2duo/2 GB/250 GB	
163	119	DRM	CCQ/381	Desktop	HP/Core2Quad/8 GB/500 GB	
164	119	DRM	CCQ/382	Desktop	HP/Core2Quad/8 GB/500 GB	
165	119	DRM	CCQ/283	Desktop	HP/Core2Quad/8 GB/500 GB	
166	119	DRM	CCQ/380	Desktop	HP/Core2Quad/8 GB/500 GB	
167	119	DRM	CCI5/248	Desktop	HP/Corei5/4 GB/320 GB	
168	126	DRM	CCI5/384	Desktop	HP/Corei5/4 GB/320 GB	
169	127	DRM	CCI7/700	Desktop	Dell/Corei7/8 GB/1 TB	
170	128	DRM	CCQ/226	Desktop	Dell/Core2duo/4 GB/500 GB	
171	131	DRM	CCI5/333	Desktop	HP/Corei5/4 GB/320 GB	
172	131	DRM	CCD/180	Desktop	HCL/Core2duo/2 Gb/250 GB	
173	132	DRM	CCI5/395	Desktop	HP/Corei5/4 GB/320 GB	
174	133	DRM	CCI5/373	Desktop	HP/Corei5/4 GB/320 GB	
175	136	DRM	CP4/159	Desktop	HP/P4/3.25 GB/80 GB	
176	136	DRM	CCI5/294	Desktop	HP/Corei5/4 GB/320 GB	
177	136	DRM	CP4/201	Desktop	HP/P-D/3.25GB/500 GB	
178	136	DRM	CXN/366	Desktop	Fujitsu/Xeon/48 GB/2 TB	
179	136	DRM	NA	Desktop	HP/Xeon/4 GB/4 TB	
180	137	DRM	CCI5/401	Desktop	HP/Corei5/4 GB/320 GB	
181	137	DRM	CP4/181	Desktop	HCL/core2Duo/2 GB/250 GB	
182	137	DRM	CCD/121	Desktop	Compaq/Dualcore/2 GB/320 GB	
183	139	DRM	CCI5/269	Desktop	HP/Corei5/4 GB/320 GB	
184	139	DRM	CCD/214	Desktop	Dell/Core2duo/2 GB/250 GB	
185	142	DRM	CCI3/295	Desktop	HP/Corei3/4 GB/320 GB	
186	26	DRM	CCI5/404	Desktop	HP/Corei5/4 GB/320 GB	
187	153	DRM	CP4/175	Desktop	HP/P-D/2 GB/160 GB	
188	153	DRM	CP4/176	Desktop	HCL/P-D/2 GB/160 GB	
189	153	DRM	CP4/149	Desktop	HCL/P-4/2 GB/80 GB	
190	153	DRM	CP4/300	Desktop	HCL/Pentium/3 GB/500 GB	
191	155	DRM	CCI5/357	Desktop	HP/Corei5/4 GB/320 GB	
192	157	DRM	CDC/215	Desktop	Compaq/Dualcore/3.25 GB/500 GB	
193	157	DRM	CCI5/358	Desktop	HP/Corei5/4 GB/320 GB	
194	130	DRM	CCD/209	Desktop	Dell/Core2duo/2 GB/250 GB	
195		GRF	CCD/188	Desktop	Core2duo/2 GB/250 GB	
196		HRF	CCI5/276	Desktop	HP/Corei5/4 GB/320 GB	
197		HRF		Desktop	Assembled/Core2duo/2 GB/250 GB	
198		KVK	CCD/290	Desktop	Core2Duo/3 GB/160GB	
199		KVK	CCI5/346	Desktop	Corei5/4 GB/500 GB	
200		KVK	CCI5/335	Desktop	HP Corei5/4 GB/320 GB	
201		KVK	CCD/207	Desktop	HCL/Core2duo/2 GB/250 GB	
202		KVK	CP4/140	Desktop	HCL/P-IV/2 GB/250 GB	

**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
203	150	Library	CCI5/350	Desktop	HP/Corei5/4 GB/320 GB	
204	150	Library	CCI5/363	Desktop	HP/Corei5/4 GB/320 GB	
205	150	Library	CCI5/364	Desktop	HP/Corei5/4 GB/320 GB	
206	138	NICRA	CCI7/704	Desktop	Dell/Corei7/8 GB/1 TB	
207	138	NICRA	CCD/197	Desktop	Dell/Core2duo/4 GB/250 GB	
208	138	NICRA	CCI5/360	Desktop	HP/Corei5/4 GB/320 GB	
209	138	NICRA	CCI5/256	Desktop	HP/Corei5/4 GB/320 GB	
210	148	NICRA	CCI5/365	Desktop	HP/Corei5/4 GB/320 GB	
211	148	NICRA	CCI5/361	Desktop	HP/Corei5/4 GB/320 GB	
212	148	NICRA	CCI7/805	Desktop	Dell/Corei7/8 GB/1 TB	
213	148	NICRA	CCD/324	Desktop	HCL/Core2duo/3 GB/500 GB	
214	148	NICRA	CCI5/280	Desktop	HP/Corei5/4 GB/320 GB	
215	1	PME	CCI5/334	Desktop	HP/Corei5/4 GB/320 GB	
216	2	PME	CCI5/314	Desktop	HP/Corei5/4 GB/320 GB	
217	2	PME	CCI5/359	Desktop	HP/Corei5/4 GB/320 GB	
218	2	PME	CCD/228	Desktop	Dell/Core2duo/2 GB/250 GB	
219	14	PME	CCI7/701	Desktop	Dell/Corei7/8 GB/1 TB	
220	30	SDA	CCI5/253	Desktop	HP/Corei5/4 GB/320 GB	
221	30	SDA	CCI5/254	Desktop	HP/Corei5/4 GB/320 GB	
222	30	SDA	CCI5/354	Desktop	HP/Corei5/4 GB/320 GB	
223	30	SDA	CCI5/403	Desktop	HP/Corei5/4 GB/320 GB	
224	30	SDA	CCD/211	Desktop	Dell/Duel core/2 GB/250 GB	
225	40	SDA	CCI5/400	Desktop	HP/Corei5/4 GB/320 GB	
226	41	SDA	CCI5/341	Desktop	HP/Corei5/4 GB/320 GB	
227	60	TOT	CCI5/237	Desktop	HP/Corei5/4 GB/320 GB	
228	67	TOT	CP4/192	Desktop	HCL/Core2duo/2 GB/250 GB	
229	67	TOT	CP4/179	Desktop	HCL/Core2duo/2 GB/250 GB	
230	67	TOT	CCI5/314	Desktop	HP/Corei5/4 GB/320 GB	
231	67	TOT	CP4/193	Desktop	HCL/Core2duo/2 GB/80 GB	
232	67	TOT	CP4/191	Desktop	HCL/Core2duo/2 GB/250 GB	
233	67	TOT	CCD/187	Desktop	HCL/Core2duo/2 GB/250 GB	
234	68	TOT	CCI5/273	Desktop	HP/Corei5/4 GB/320 GB	
235	76	TOT	CCI5/318	Desktop	HP/Corei5/4 GB/320 GB	
236	78	TOT	CCI5/319	Desktop	HP/Corei5/4 GB/320 GB	
237	79	TOT	CCD/218	Desktop	Assembled/Core2duo/4 GB/250 GB	
238	80(A)	TOT	CCD/219	Desktop	Assembled/Core2duo/4 GB/500 GB	
239	80	TOT	CCI5/402	Desktop	HP/Corei5/4 GB/320 GB	
240	81	TOT	CCI5/407	Desktop	HP/Corei5/4 GB/320 GB	
241	123	TOT	CCI5/271	Desktop	HP/Corei5/4 GB/320 GB	
242	147	TOT	CCI5/302	Desktop	HP/Corei5/4 GB/320 GB	
243	29	Vehicle Section	CCD/185	Desktop	HCL/Core2duo/2 GB/250 GB	

**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
244	16	AICRPAM	CCI5/603	All-in-one	Dell/Corei5/8 GB/500 GB	
245	7	AICRPDA	CCI5/607	All-in-one	Dell/Corei5/8 GB/500 GB	
246	121	AKMU	CCI5/610	All-in-one	Dell/Corei5/8 GB/500 GB	
247		Director	CCI5/523	All-in-one	Dell/Corei5/8 GB/500 GB	
248		Director	CCI5/602	All-in-one	Dell/Corei5/8 GB/500 GB	
249	39	DRM	CCI5/605	All-in-one	Dell/Corei5/8 GB/500 GB	
250	115	DRM	CCI5/604	All-in-one	Dell/Corei5/8 GB/500 GB	
251	116	DRM	CCI5/606	All-in-one	Dell/Corei5/8 GB/500 GB	
252	156	DRM	CCI5/601	All-in-one	Dell/Corei5/8 GB/500 GB	
253	21	SDA	CCI5/608	All-in-one	Dell/Corei5/8 GB/500 GB	
254	113	A&A Wing		Laptops	Fujitsu/Corei7/8GB/500 GB	
255	49	AICRPAM		Laptops	Fujitsu/Corei7/8 GB/500 GB	
256	17	AICRPAM		Laptops	Fujitsu/Corei7/8 GB/500 GB	
257	43	AICRPAM		Laptops	HP/Corei5/8 GB/500 GB	
258	7	AICRPDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
259	7	AICRPDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
260	42	AICRPDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
261	121	AKMU		Laptops	HP/Core2duo/4 GB/320 GB	
262	121	AKMU		Laptops	HP/Core2duo/4 GB/120 GB	
263	24	DCS		Laptops	Apple/Corei7/8 GB/512 SSD	
264	84	DCS		Laptops	Dell/Corei5/4 GB/500 GB	
265	85	DCS		Laptops	Dell/Corei5/4 GB/500 GB	
266	86	DCS		Laptops	Dell/Corei5/6 GB/500 GB	
267	57	DCS		Laptops	Dell/Corei7/6 GB/750 GB	
268	61	DCS		Laptops	Fujitsu/Corei7/8 GB/500 GB	
269	35	DCS		Laptops	Fujitsu/Corei7/8 GB/500 GB	
270	57	DCS		Laptops	HP/Core2duo/2 GB/160 GB	
271	141	DCS		Laptops	HP/Core2duo/3 GB/5000GB	
272	85	DCS		Laptops	HP/Core2duo/4 GB/320 GB	
273	85	DCS		Laptops	Sony/Athlon/2 GB/250 GB	
274	58	DCS		Laptops	HP/Corei3/3 GB/320 GB	
275	55	DCS		Laptops	HP/Corei5/8 GB/500 GB	
276		Director		Laptops	Apple/Corei7/4 GB/256 GB	
277		Director		Laptops	Fujitsu/Corei7/8GB/500 GB	
278	15	Director's Office		Laptops	Dell/Core2duo/2 GB/500 GB	
279	23	DRM		Laptops	Apple/Corei5/4GB	
280	23	DRM		Laptops	Core2duo/1.5 GB/160 GB	
281	136	DRM		Laptops	Compaq/Core2duo/3 GB/320GB	
282	136	DRM		Laptops	Lenovo/Pentium/4 GB/500GB	
283	125	DRM		Laptops	Dell/Core2duo/3 GB/150 GB	
284	127	DRM		Laptops	Dell/Core2duo/4 GB/250 GB	

**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
285	155	DRM		Laptops	Dell/Corei5/4 GB/500 GB	
286	39	DRM		Laptops	Fujitsu/Corei7/8 GB/500 GB	
287	139	DRM		Laptops	Fujitsu/Corei7/8GB/500 GB	
288	129	DRM		Laptops	Fujitsu/Corei7/8GB/500 GB	
289	115	DRM		Laptops	Fujitsu/Corei7/8GB/500 GB	
290	115	DRM		Laptops	HP/P-IV/2 GB/160 GB	
291	156	DRM		Laptops	HP/Core2duo/4 GB/320 GB	
292	157	DRM		Laptops	HP/Corei3/3 GB/320 GB	
293	116	DRM		Laptops	HP/Corei5/8 GB/500 GB	
294	154	DRM		Laptops	HP/Corei5/8 GB/500 GB	
295	128	DRM		Laptops	HP/Corei5/8 GB/500 GB	
296	128	DRM		Laptops	Dell/Core2duo/2 GB/320 GB	
297	39	DRM		Laptops	Intel Pentium/2 GB/80	
298		KVK		Laptops	Dell/Core2duo/3 GB/160 GB	
299	41	SDA		Laptops	Dell/Core2duo/4 GB/320 GB	
300	21	SDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
301	38	SDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
302	81	TOT		Laptops	Dell/Core2duo/4 GB/320 GB	
303	60	TOT		Laptops	HP/AMD/4 GB/320 GB	
304	80	TOT		Laptops	HP/Core2duo/2 GB/250 GB	
305	76	TOT		Laptops	Core2Duo/4 GB/320 GB	
306	101	A&A Wing		PLB/143	HP LJ 1020	
307	112	A&A Wing		PLB/307	HP LJ M1319F	
308	101	A&A Wing		PLB/245	HP LJ P2055dn	
309	113	A&A Wing		PLB/244	HP LJ P2055dn	
310	101	A&A Wing		PLB/231	HP LJ P2055dn	
311	108	ADMN		PLB/141	HP LJ 1020	
312	134	ADMN		PLB/145	HP LJ 1020	
313	111	ADMN		PLB/124	HP LJ 1320	
314	102	ADMN		PLB/308	HP LJ M1319F	
315		ADMN		PLB/240	HP LJ P1007	
316	105	ADMN		PLB/407	HP LJ P1606dn	
317	107	ADMN		PLB/408	HP LJ P1606Dn	
318	111	ADMN		PLB/411	HP LJ P1606dn	
319	104	ADMN		PLB/281	HP LJ P2055dn	
320	103	ADMN		PLB/248	HP LJ P2055dn	
321	109	ADMN		PLB/249	HP LJ P2055dn	
322	110	ADMN		PLB/247	HP LJ P2055dn	
323	111	ADMN		PLB/246	HP LJ P2055dn	
324	108	ADMN		PLB/250	HP LJ P2055dn	
325	48	AICRPAM		PLC/136	HP CLJ 2600n	

**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
326	48	AICRPAM		PLB/288	HP LJ 2055 dn	
327	46	AICRPAM		PLB/291	HP LJ 1200	
328	43	AICRPAM		PLB/134	HP LJ 1320	
329	16	AICRPAM		PLB/317	HP LJ M1319F	
330	16	AICRPAM			HP LJ P 2055dn	
331	17	AICRPAM		PLB/292	HP LJ P 2055dn	
332	44	AICRPAM		PLB/158	HP LJ P2015dn	
333	49	AICRPAM		PLB/202	HP LJ P2055dn	
334	46	AICRPAM		PLB/293	HP LJ P2055dn	
335	5	AICRPDA		PLB/160	HP 2605	
336	5	AICRPDA		PLB/286	HP LJ P2055dn	
337	3	AICRPDA		PLB/159	HP LJ 2015d	
338	4	AICRPDA		PLB/089	HP LJ 1150	
339	10	AICRPDA		PLB/280	HP LJ 2055dn	
340	11	AICRPDA		PLB/276	HP LJ 2055dn	
341	7	AICRPDA		PLB/285	HP LJ P2055dn	
342	7	AICRPDA		PLC/304	Canon MF8350 CDW	
343	3	AICRPDA		PLB/282	HP LJ P2055dn	
344	42	AICRPDA		PLB/203	HP LJ P2055dn	
345	42	AICRPDA		PLB/283	Canon MF 4412	
346	8	AICRPDA		PLB/146	HP LJ 1020	
347	12	AICRPDA		PLB/284	HP LJ M 1319F MFP	
348	121	AKMU		PLB/198	HP LJ 5200 DTN	
349	121	AKMU		PLB/197	HP LJ M1319f MFP	
350	121	AKMU		PLB/241	HP LJ P2055dn	
351	20	Databank#1		PLC/022	HP CLI 5500 dn	
352	20	Databank#1		PLB/233	HP LJ P 2055dn	
353	18	Databank#2		PLB/137	HP LJ 1320	
354	18	Databank#2		PLB/134	HP LJ 1320	
355	58	DCS		PLC/265	Canon MF 8350 CDN	
356	84	DCS		PLC/264	Canon MF8350 CDW	
357	24	DCS		PLC/321	Canon MF8350 CDW	
358	85	DCS		PLC/212	HP CLI CP1515n	
359	66	DCS		PLB/069	HP LJ 1000	
360	64	DCS		PLB/057	HP LJ 1150	
361	82	DCS		PLB/068	HP LJ 1150	
362	53	DCS		PLB/235	HP LJ P1007	
363	53	DCS		PLB/050	HP LJ 1200	
364	53	DCS		PLB/054	HP LJ 1150	
365	56	DCS		PLB/149	HP LJ 1320	
366	55	DCS		PLB/404	HP LJ 1606 dn	

**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
367	83	DCS		PLB/200	HP LJ M1319f	
368	69	DCS		PLB/199	HP LJ M1319f MFP	
369	69	DCS		PLB/120	HP LJ 1320	
370	31	DCS		PLB/299	HP LJ P 2055 dn	
371	84	DCS		PLB/263	HP LJ P 2055 dn	
372	24	DCS		PLB/208	HP LJ P 2055 dn	
373	22	DCS		PLB/296	HP LJ P 2055dn	
374	65	DCS			HP LJ P1008	
375	65	DCS			HP LJ P1108	
376	61	DCS		PLB/317	HP LJ P2055dn	
377	86	DCS		PLB/267	HP LJ P2055dn	
378	57	DCS		PLB/277	HP LJ P2055dn	
379	59	DCS		PLB/270	HP LJ P2055dn	
380	88	DCS		PLB/262	HP LJ P2055dn	
381	140	DCS		PLB/269	HP LJ P2055dn	
382	143	DCS		PLB/309	HP LJ P2055dn	
383	85	DCS		PLB/266	HP LJ P2055dn	
384	141	DCS		PLB/319	HP LJ P2055dn	
385	70	DCS		PLB/321	HP LJ P2055dn	
386	70	DCS		PLB/078	HP LJ 1000	
387	84	DCS		NA	HP LJ Pro 400	
388	35	DCS		PLB/230	HP LJP 2055 dn	
389	36	DCS		PLB/300	HP LJP 2055 dn	
390		Director		NA	HP LJ P1606dn	
391		Director		PLB/258	HP LJ P2055dn	
392	15	Director's Office		PLB/279	HP LJ M1319 F	
393	15	Director's Office		PLB/239	HP LJ P2055dn	
394	137	DRM		PLB/243	Canon LBP 2900 B	
395	119	DRM		PLC/316	Canon LBP 7200 cd	
396	136	DRM		PLC/303	Canon LBP 7200 Cd	
397	129	DRM		PLB/320	Canon MF 4412	
398	72	DRM		PLC/159	HP CJ 2550L	
399	23	DRM		PLC/196	HP CLJ CP 1525n	
400	137	DRM		PLB/126	HP LJ 1000	
401	26	DRM		PLB/147	HP LJ 1020	
402	153	DRM		PLB/165	HP LJ 1020	
403	157	DRM		NA	HP LJ 1020	
404	153	DRM		PLB/106	HP LJ 1150	
405	115	DRM		PLB/128	HP LJ 1320	
406	39	DRM		PLB/157	HP LJ 3052	
407	157	DRM		PLB/161	HP LJ 3052	

**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
408	116	DRM		PLB/410	HP LJ P1606n	
409	116	DRM		PLB/164	HP LJ 3300	
410	142	DRM		PLC/306	HP LJ CM1415FNW	
411	142	DRM		PLB/095	HP LJ 1150	
412	52	DRM		PLB/274	HP LJ M1319 FMFP	
413	52	DRM		PLB/275	Canon LBP 2900	
414	52	DRM		PLB/403	HP LJ M1136 MFP	
415	52	DRM		PLB/048	HP LJ 1200	
416	156	DRM		PLB/207	HP LJ M1319f MFP	
417	153	DRM		PLB/242	HP LJ P 1007	
418	27	DRM		PLB/325	HP LJ P 1606 dn	
419	23	DRM		PLB/401	HP LJ P 1606 dn	
420	23	DRM		PLB/196	HP LJ M 1522 n	
421	72	DRM		PLB/259	HP LJ P1007	
422	130	DRM		PLB/253	HP LJ P1007	
423	114	DRM		PLB/409	HP LJ P1606dn	
424	125	DRM		PLB/312	HP LJ P2055dn	
425	120	DRM		PLB/252	HP LJ P2055dn	
426	126	DRM		PLB/313	HP LJ P2055dn	
427	127	DRM		PLB/314	HP LJ P2055dn	
428	131	DRM		PLB/315	HP LJ P2055dn	
429	136	DRM		PLB/302	HP LJ P2055dn	
430	139	DRM		PLB/305	HP LJ P2055dn	
431	155	DRM		PLB/297	HP LJ P2055dn	
432	128	DRM		PLB/215	HP LJ P2055dn	
433	128	DRM		PLC/214	HP CP 1515 N	
434	154	DRM		PLB/310	HP LJ P2055dn	
435	154	DRM		PLC/311	Canon CND 7200 CD	
436	154	DRM		PDJ/213	HP DJ F4488	
437	132	DRM		PLB/261	HP LJ P2055dn	
438	133	DRM		PLB/251	HP LJ P2055fn	
439	157	DRM		PLC/412	HP LJ Pro 400	
440	39	DRM		PLB/295	HP LJP 2055dn	
441	39	DRM		PLC/500	HP CLJ CP 1525 n	
442		GRF			HP LJ 1606 dn	
443		HRF		PLB/166	HP LJ 3052	
444		KVK		PLB/254	HP LJ 2055 dn	
445		KVK		PLC/152	Colour Laser Jet CP1515n	
446		KVK		PLB/257	HP LJ P1505N	
447		KVK		PLB/237	HP LJ P1007	
448		KVK		PLB/032	HP LJ 1150	

**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
449	150	Library		PLB/127	HP LJ 1010	
450	150	Library		PLB/031	HP LJ 1150	
451	150	Library		PLB/150	HP LJ 1320	
452	138	NICRA		PLB/301	Canon MF 4150	
453	138	NICRA		PLC/168	HP CLJ 2600 dn	
454	148	NICRA		PLB/038	HP LJ 1150	
455	148	NICRA		PLB/278	HP LJ M1319F MFP	
456	148	NICRA		PLB/260	HP LJ P1008	
457	138	NICRA		PLB/167	HP LJ P2015dn	
458	148	NICRA		PLB/234	HP LJ P2055dn	
459	14	PME		PLB/400	HP LJ P1606dn	
460	1	PME		PLB/287	HP LJ P2055dn	
461	30	SDA		PLB/055	HP LJ 1000	
462	30	SDA		PLB/026	HP LJ 1150	
463	21	SDA		PLB/290	HP LJ P 2055dn	
464	21	SDA		PLC/154	HP CL 3800 P	
465	40	SDA		PLB/294	HP LJ P2055dn	
466	41	SDA		PLB/289	HP LJ P2055dn	
467	38	SDA		PLB/232	HP LJP 2055 dn	
468	67	TOT		PLB/142	HP LJ 1020	
469	67	TOT		PLB/112	HP LJ 1320	
470	67	TOT		PLB/163	HP LJ 3390	
471	67	TOT		PLB/211	HP LJ M 1522n	
472	80	TOT		PLB/201	HP LJ M1319f MFP	
473	79	TOT		PLB/209	HP LJ M1522n	
474	60	TOT		PLB/236	HP LJ P2055dn	
475	67	TOT		PLB/406	HP LJ P2055dn	
476	76	TOT		PLB/272	HP LJ P2055dn	
477	78	TOT		PLB/273	HP LJ P2055dn	
478	80(A)	TOT		PLB/318	HP LJ P2055dn	
479	79	TOT		PLB/206	HP LJ P2055dn	
480	81	TOT		PLB/316	HP LJ P2055dn	
481	81	TOT		PLC/210	HP CLJ 2025	
482	29	Vehicle Section		PLB/171	HP LJ P2015dn	
483	121			PLC/155	HP CLJ 2600	
484	2			PLB/238	HP LJ P2055dn	
485	21	SDA		SA4/136	Canon 9000F	
486	22	DCS		SA4/131	Canon 9000F	
487	148	NICRA		SA4/134	Canon 9000F	
488	157	DRM		SA4/133	Canon 9000F	
489	115	DRM		SA4/158	Canon LIDE 110	
490	27	DRM		SA4/159	Canon LIDE 110	

**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
491	107	ADMN		SA4/155	Canon LIDE 110	
492	11	AICRPDA		SA4/150	Canon LIDE 110	
493	36	DCS		SA4/151	Canon LIDE 110	
494	60	TOT		SA4/153	Canon LIDE 110	
495		TOT		SA4/154	Canon LIDE 110	
496	80	TOT		SA4/156	Canon LIDE 110	
497	132	DRM		SA4/152	Canon LIDE 110	
498	43	AICRPAM		SA4/157	Canon LIDE 110	
499		Director		SA4/135	Canon Scan 9000F	
500	114	DRM		SA4/099	Scanjet 2400	
501	18	Databank#2		SA4/121	HP C7716A	
502	40	SDA		SA4/026	HP 2300C	
503	142	DRM		SA4/124	HP 2400	
504	26	DRM		SA4/127	HP 2400	
505	48	AICRPAM		SA4/129	HP 3300C	
506	72	DRM		SA4/040	HP 3300C	
507	131	DRM		SA4/093	HP 3300C	
508	128	DRM		SA4/092	HP 3500C	
509	127	DRM		SA4/088	HP 4400C	
510	121	AKMU		SA4/137	HP 7500	
511	5	AICRPDA		SA4/126	HP G 2410	
512	116	DRM		SA4/141	HP G2410	
513	59	DCS		SA4/142	HP G2410	
514	85	DCS		na	HP G2410	
515	133	DRM		SA4/050	HP G2410	
516	153	DRM		SA4/140	HP G2410	
517		KVK		SA4/113	HP Scanjet 3300C	
518		KVK		NA	HP Scanjet G 3110	
519	3	AICRPDA		SA4/014	HP SJ 4500c	
520	70	DCS		Crida Code Not Avaliable	HPS 200	
521	150	Library		SA4/123	UMAX 4400	
522	8	AICRPDA		SA4/144	HP G2410	
523	52	DRM		3 KVA		
524	69	DCS		3 KVA		
525	60	TOT		5 KVA (HRF)		
526	112	A&A Wing		8 Port Switch		
527	107	ADMN		4 Port Router		
528	108	ADMN		8 Port Switch		
529	103	ADMN		8 Port Switch		
530	16	AICRPAM		4 Port Router		
531	49	AICRPAM		4 Port Router		

**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
532	44	AICRPAM		8 Port Switch		
533	45	AICRPAM		8 Port Switch		
534	46	AICRPAM		8 Port Switch		
535	47	AICRPAM		8 Port Switch		
536	47	AICRPAM		8 Port Switch		
537	42	AICRPDA		4 Port Router		
538	7	AICRPDA		8 Port Switch		
539	11	AICRPDA		8 Port Switch		
540	10	AICRPDA		8 Port Switch		
541	121	AKMU		8 Port Gigabit Switch		
542	121	AKMU		8 Port Gigabit Switch		
543	121	AKMU		8 Port Gigabit Switch		
544	20	Databank#1		16 Port Switch		
545	64	DCS		16 Port Switch		
546	57	DCS		4 Port Router		
547	70	DCS		4 Port Router		
548	66	DCS		8 Port Gigabit Switch & Fibre Converter		
549	22	DCS		8 Port Switch		
550	53	DCS		8 Port Switch		
551	58	DCS		8 Port Switch		
552	65	DCS		8 Port Switch		
553	69	DCS		8 Port Switch		
554	141	DCS		8 Port Switch		
555	24	DCS		8 Port Switch		
556	55	DCS		8 Port Switch		
557	83	DCS		8 Port Switch		
558	85	DCS		ADSL Router		
559	88	DCS		ADSL Router		
560	131	DRM		4 Port Router		
561	137	DRM		4 Port Router		
562	72	DRM		8 Port Switch		
563	136	DRM		8 Port Switch		
564	139	DRM		8 Port Switch		
565	142	DRM		8 Port Switch		
566	154	DRM		8 Port Switch		
567		HRF		24 Port Switch		
568		KVK		8 Port Switch		
569	138	NICRA		8 Port Switch		
570	148	NICRA		8 Port Switch		
571	30	SDA		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
572	40	SDA		8 Port Switch		
573	68	TOT		4 Port Router		
574	147	TOT		4 Port Router		
575	67	TOT		8 Port Switch		
576	80	TOT		8 Port Switch		
577	31			4 Port Router		
578				8 Port Gigabit Switch		

#### 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
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