



# 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

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

**Dated :12h 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

- 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.
- 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.
- 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>

- 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"**.
- 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 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.

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

- 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	028
03.	Mac Systems	006
04.	Desktops	182
05.	Laptops	043
06.	Printers	183
07.	Scanners	039
08.	UPS	006
09.	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

# **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	028	
03.	Mac Systems	006	
04.	Desktops	182	
05.	Laptops	043	
06.	Printers	183	
07.	Scanners	039	
08.	UPS	006	
09.	Network	053	
	Total amount		
Warranty Items		Qty	Amount quoted
01.	All-in-one	010	
02.	Desktops	018	
03.	Laptops	005	
	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	16	AICRPAM	CCi5/603	All-in-one	Dell/Corei5/8 GB/500 GB	
2	7	AICRPDA	CCi5/607	All-in-one	Dell/Corei5/8 GB/500 GB	
3	121	AKMU	CCi5/610	All-in-one	Dell/Corei5/8 GB/500 GB	
4		Director	CCi5/523	All-in-one	Dell/Corei5/8 GB/500 GB	
5		Director	CCi5/602	All-in-one	Dell/Corei5/8 GB/500 GB	
6	39	DRM	CCi5/605	All-in-one	Dell/Corei5/8 GB/500 GB	
7	115	DRM	CCi5/604	All-in-one	Dell/Corei5/8 GB/500 GB	
8	116	DRM	CCi5/606	All-in-one	Dell/Corei5/8 GB/500 GB	
9	156	DRM	CCi5/601	All-in-one	Dell/Corei5/8 GB/500 GB	
10	21	SDA	CCi5/608	All-in-one	Dell/Corei5/8 GB/500 GB	
11	101	A&A Wing	CCi7/700	Desktop	Dell/Corei7/8 GB/1 TB	
12	101	A&A Wing	CCi7/504	Desktop	Dell/Corei7/8 GB/1 TB	
13	112	A&A Wing	CCi7/503	Desktop	Dell/Corei7/8 GB/1 TB	
14	113	A&A Wing	CCi7/801	Desktop	Dell/Corei7/8 GB/1 TB	
15	101	A&A Wing	CCi5/367	Desktop	HP/Corei5/4 GB/320 GB	
16	101	A&A Wing	CCi5/370	Desktop	HP/Corei5/4 GB/320 GB	
17	101	A&A Wing	CP4/165	Desktop	HP/P4/2GB/80GB	
18	103	ADMN	CCi7/506	Desktop	Dell/Corei7/8 GB/1 TB	
19	103	ADMN	CCi7/507	Desktop	Dell/Corei7/8 GB/1 TB	
20	104	ADMN	CCi7/508	Desktop	Dell/Corei7/8 GB/1 TB	
21	105	ADMN	CCi7/512	Desktop	Dell/Corei7/8 GB/1 TB	
22	107	ADMN	CCi7/511	Desktop	Dell/Corei7/8 GB/1 TB	
23	108	ADMN	CCi7/505	Desktop	Dell/Corei7/8 GB/1 TB	
24	109	ADMN	CCi7/514	Desktop	Dell/Corei7/8 GB/1 TB	
25	109	ADMN	CCi7/515	Desktop	Dell/Corei7/4 GB/1 TB	
26	109	ADMN	CCi7/516	Desktop	Dell/Corei7/8 GB/1 TB	
27	110	ADMN	CCi7/513	Desktop	Dell/Corei7/8 GB/1 TB	
28	111	ADMN	CCi7/510	Desktop	Dell/Corei7/8 GB/1 TB	
29	111	ADMN	CP4/126	Desktop	HCL/P4/2 GB/80 GB	
30	111	ADMN	CCi7/509	Desktop	Dell/Corei7/8 GB/1 TB	
31	102	ADMN	CCi5/369	Desktop	HP/Corei5/4 GB/320 GB	
32	103	ADMN	CCD/222	Desktop	Dell/Core2duo/2 GB/250 GB	
33	105	ADMN	CCi5/386	Desktop	HP/Corei5/4 GB/320 GB	
34	109	ADMN	CCD/183	Desktop	HCL/Core2duo/2 Gb/250 GB	
35	111	ADMN	CCi5/368	Desktop	HP/Corei5/4 GB/320 GB	
36	111	ADMN	CCD/227	Desktop	Dell/Core2duo/2 GB/250 GB	
37	134	ADMN	CCD/225	Desktop	Dell/Core2duo/2 GB/250 GB	
38		ADMN	CCi5/399	Desktop	HP/Corei5/4 GB/320 GB	
39	8	AICPRDA	CCD/202	Desktop	HP/Core2duo/2 GB/160 GB	
40	12	AICPRDA	CCi5/329	Desktop	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 `
41	44	AICRPAM	CCi7/521	Desktop	Dell/Corei7/8 GB/1 TB	
42	45	AICRPAM	CCi5/338	Desktop	HP/Corei5/4 GB/320 GB	
43	46	AICRPAM	CCi5/336	Desktop	HP/Corei5/4 GB/320 GB	
44	48	AICRPAM	CCQ/202	Desktop	Dell/Core2quad/2 GB/160 GB	
45	49	AICRPAM	CCi5/278	Desktop	HP/Corei5/4 GB/320 GB	
46	49	AICRPAM	CCi7/501	Desktop	Dell/Corei7/8 GB/1 TB	
47	11	AICRPDA	CCi7/525	Desktop	Dell/Corei7/8 GB/1 TB	
48	3	AICRPDA	CCi5/315	Desktop	HP/Corei5/4 GB/320 GB	
49	3	AICRPDA	CCi5/332	Desktop	HP/Corei5/4 GB/320 GB	
50	4	AICRPDA	CCi5/296	Desktop	HP/Corei5/4 GB/320 GB	
51	5	AICRPDA	CCi5/257	Desktop	HP/Corei5/4 GB/320 GB	
52	10	AICRPDA	CCi5/328	Desktop	HP/Corei5/4 GB/320 GB	
53	10	AICRPDA	CCD/212	Desktop	Core2duo/2 GB/250 GB	
54	11	AICRPDA	CCi5/322	Desktop	HP/Corei5/4 GB/320 GB	
55	121	AKMU	CCi5/331	Desktop	HP/Corei5/4 GB/320 GB	
56	121	AKMU	CCi5/316	Desktop	HP/Corei5/4 GB/320 GB	
57	121	AKMU	CCD/208	Desktop	Dell/Core2duo/2 GB/250 GB	
58	121	AKMU	CCi5/396	Desktop	HP/Corei5/4 GB/320 GB	
59	121	AKMU	CCi5/282	Desktop	HP/Corei5/4 GB/320 GB	
60	25	CDS	CCi5/252	Desktop	HP/Corei5/4 GB/320 GB	
61	13	Committee Room	CCi7/800	Desktop	Dell/Corei7/8 GB/1 TB	
62	20	Databank#1	CCi7/702	Desktop	Dell/Corei7/8 GB/1 TB	
63	20	Databank#1	CCi5/270	Desktop	HP/Corei5/4 GB/320 GB	
64	18	Databank#2	CCD/223	Desktop	Dell/Core2duo/2 GB/250 GB	
65	18	Databank#2	CCi5/272	Desktop	HP/Corei5/4 GB/320 GB	
66	18	Databank#2	CCi5/275	Desktop	HP/Corei5/4 GB/320 GB	
67	18	Databank#2	CCD/272	Desktop	HP/Core 2 duo/2 GB/320 GB	
68	61	DCS	CCi7/520	Desktop	Dell/Corei7/8 GB/1 TB	
69	66	DCS	CCi7/524	Desktop	Dell/Corei7/8 GB/1 TB	
70	86	DCS	CCi7/519	Desktop	Dell/Corei7/8 GB/1 TB	
71	22	DCS	CCi5/352	Desktop	HP/Corei5/4 GB/320 GB	
72	31	DCS	CCi5/398	Desktop	HP/Corei5/4 GB/320 GB	
73	35	DCS	CP4/182	Desktop	HCL/Core2Duo/2 GB/250 GB	
74	36	DCS	CCi5/244	Desktop	HP/Corei5/4 GB/320 GB	
75	53	DCS	CCD/184	Desktop	HCL/Core2duo/2 GB/250 GB	
76	55	DCS	CCi5/281	Desktop	HP/Corei5/4 GB/320 GB	
77	56	DCS	CCi5/279	Desktop	HP/Corei5/4 GB/320 GB	
78	76(1)	DCS	CCi5/323	Desktop	HP/Corei5/4 GB/320 GB	
79	57	DCS	CCD/230	Desktop	Dell/Core2duo/2 GB/250 GB	
80	58	DCS	CCi5/304	Desktop	HP/Corei5/4 GB/320 GB	
81	59	DCS	CCi5/317	Desktop	HP/Corei5/4 GB/320 GB	
82	62	DCS	CCi5/397	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 `
83	63	DCS	CP4/157	Desktop	HP/P-IV/2 GB/250 GB	
84	64	DCS	CP4/177	Desktop	HP/P-IV/2 GB/40 GB	
85	65	DCS	CCD/190	Desktop	HCL/Core2duo/2 GB/250 GB	
86	65	DCS	CP4/190	Desktop	HP/Pentium/2 GB/500 GB	
87	69	DCS	CCI5/313	Desktop	HP/Corei5/4 GB/320 GB	
88	69	DCS	Crida Not Available	Desktop	Dell/Corei3/4 GB/500 GB	
89	70	DCS	CCD/216	Desktop	Dell/Core2Duo/4 GB/320 GB	
90	76(1)	DCS	CCI3/324	Desktop	Sony/Corei3/4 GB/500 GB	
91	82	DCS	CCI5/356	Desktop	HP/Corei5/4 GB/320 GB	
92	82	DCS	CCD/229	Desktop	Dell/Core2duo/2 GB/250 GB	
93	82	DCS	CCI5/308	Desktop	HP/Corei5/4 GB/320 GB	
94	82	DCS	CCQ/203	Desktop	Wipro/Core2duo/2 GB/160 GB	
95	83	DCS	CCI5/362	Desktop	HP/Corei5/4 GB/320 GB	
96	83	DCS	CCD/217	Desktop	HP/Core2duo/2 GB/320 GB	
97	83	DCS	CCI5/307	Desktop	HP/Corei5/4 GB/320 GB	
98	83	DCS	CP4/189	Desktop	HCL/Core2duo/2 GB/250 GB	
99	83	DCS	NA	Desktop	Compaq/Dualcore/3 GB/320 GB	
100	83	DCS	CP4/169	Desktop	HP/Pentium/2 GB/160 GB	
101	84	DCS	CCI5/303	Desktop	HP/Corei5/4 GB/320 GB	
102	84	DCS	CCI5/253	Desktop	HP/Corei5/4 GB/320 GB	
103	84	DCS	CCI5/301	Desktop	HP/Corei5/4 GB/320 GB	
104	85	DCS	CCD/220	Desktop	Dell/Core2duo/8 GB/250 GB	
105	88	DCS	CCI5/309	Desktop	HP/Corei5/4 GB/320 GB	
106	140	DCS	CCI5/297	Desktop	HP/Corei5/4 GB/320 GB	
107	83	DCS	CCI5/249	Desktop	HP/Corei5/4 GB/320 GB	
108	143	DCS	CCI5/371	Desktop	HP/Corei5/4 GB/320 GB	
109	15	Director's Office	CCI5/326	Desktop	HP/Corei5/4 GB/320 GB	
110	15	Director's Office	CCI5/325	Desktop	HP/Corei5/4 GB/320 GB	
111	27	DRM	CCI7/522	Desktop	Dell/Corei7/8 GB/1 TB	
112	125	DRM	CCI7/703	Desktop	Dell/Corei7/8 GB/1 TB	
113	23	DRM	CCI5/385	Desktop	HP/Corei5/4 GB/320 GB	
114	23	DRM	CCD/196	Desktop	Dell/Core2duo/2 GB/250 GB	
115	39	DRM	CCI5/250	Desktop	HP/Corei5/4 GB/320 GB	
116	52	DRM	CDC/320	Desktop	HP/Dualcore/4 GB/500 GB	
117	72	DRM	CCQ/204	Desktop	Dell/Core2quad/2 GB/160 GB	
118	72	DRM	CCQ/205	Desktop	Dell/Core2quad/2 GB/160 GB	
119	119	DRM	CCI5/310	Desktop	HP/Corei5/4 GB/320 GB	
120	72	DRM	CP4/148	Desktop	HCL/P-IV/2 GB/80 GB	
121		DRM	CCI5/375	Desktop	HP/Corei5/4 GB/320 GB	
122	72	DRM	CCI5/376	Desktop	HP/Corei5/4 GB/320 GB	
123	72	DRM	CCI5/377	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 `
124	72	DRM	CCI5/378	Desktop	HP/Corei5/4 GB/320 GB	
125	72	DRM	CCI5/379	Desktop	HP/Corei5/4 GB/320 GB	
126	114	DRM	CCI5/277	Desktop	HP/Corei5/4 GB/320 GB	
127	120	DRM	CCI5/374	Desktop	HP/Corei5/4 GB/320 GB	
128	118	DRM	CCD/224	Desktop	Dell/Core2duo/2 GB/250 GB	
129	119	DRM	CCQ/381	Desktop	HP/Core2Quad/8 GB/500 GB	
130	119	DRM	CCQ/382	Desktop	HP/Core2Quad/8 GB/500 GB	
131	119	DRM	CCQ/283	Desktop	HP/Core2Quad/8 GB/500 GB	
132	119	DRM	CCQ/380	Desktop	HP/Core2Quad/8 GB/500 GB	
133	119	DRM	CCI5/248	Desktop	HP/Corei5/4 GB/320 GB	
134	126	DRM	CCI5/384	Desktop	HP/Corei5/4 GB/320 GB	
135	127	DRM	CCI7/700	Desktop	Dell/Corei7/8 GB/1 TB	
136	128	DRM	CCQ/226	Desktop	Dell/Core2duo/4 GB/500 GB	
137	131	DRM	CCI5/333	Desktop	HP/Corei5/4 GB/320 GB	
138	131	DRM	CCD/180	Desktop	HCL/Core2duo/2 Gb/250 GB	
139	132	DRM	CCI5/395	Desktop	HP/Corei5/4 GB/320 GB	
140	133	DRM	CCI5/373	Desktop	HP/Corei5/4 GB/320 GB	
141	136	DRM	CP4/159	Desktop	HP/P4/3.25 GB/80 GB	
142	136	DRM	CCI5/294	Desktop	HP/Corei5/4 GB/320 GB	
143	136	DRM	CP4/201	Desktop	HP/P-D/3.25GB/500 GB	
144	136	DRM	CXN/366	Desktop	Fujitsu/Xeon/48 GB/2 TB	
145	136	DRM	NA	Desktop	HP/Xeon/4 GB/4 TB	
146	137	DRM	CCI5/401	Desktop	HP/Corei5/4 GB/320 GB	
147	137	DRM	CP4/181	Desktop	HCL/core2Duo/2 GB/250 GB	
148	137	DRM	CCD/121	Desktop	Compaq/Dualcore/2 GB/320 GB	
149	139	DRM	CCI5/269	Desktop	HP/Corei5/4 GB/320 GB	
150	139	DRM	CCD/214	Desktop	Dell/Core2duo/2 GB/250 GB	
151	142	DRM	CCI3/295	Desktop	HP/Corei3/4 GB/320 GB	
152	26	DRM	CCI5/404	Desktop	HP/Corei5/4 GB/320 GB	
153	153	DRM	CP4/175	Desktop	HP/P-D/2 GB/160 GB	
154	153	DRM	CP4/176	Desktop	HCL/P-D/2 GB/160 GB	
155	153	DRM	CP4/149	Desktop	HCL/P-4/2 GB/80 GB	
156	153	DRM	CP4/300	Desktop	HCL/Pentium/3 GB/500 GB	
157	155	DRM	CCI5/357	Desktop	HP/Corei5/4 GB/320 GB	
158	157	DRM	CDC/215	Desktop	Compaq/Dualcore/3.25 GB/500 GB	
159	157	DRM	CCI5/358	Desktop	HP/Corei5/4 GB/320 GB	
160	130	DRM	CCD/209	Desktop	Dell/Core2duo/2 GB/250 GB	
161		GRF	CCD/188	Desktop	Core2duo/2 GB/250 GB	
162		HRF	CCI5/276	Desktop	HP/Corei5/4 GB/320 GB	
163		HRF		Desktop	Assembled/Core2duo/2 GB/250 GB	
164		KVK	CCD/290	Desktop	Core2Duo/3 GB/160GB	

**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 `
165		KVK	CCi5/346	Desktop	Corei5/4 GB/500 GB	
166		KVK	CCi5/335	Desktop	HP Corei5/4 GB/320 GB	
167		KVK	CCD/207	Desktop	HCL/Core2duo/2 GB/250 GB	
168		KVK	CP4/140	Desktop	HCL/P-IV/2 GB/250 GB	
169	150	Library	CCi5/350	Desktop	HP/Corei5/4 GB/320 GB	
170	150	Library	CCi5/363	Desktop	HP/Corei5/4 GB/320 GB	
171	150	Library	CCi5/364	Desktop	HP/Corei5/4 GB/320 GB	
172	138	NICRA	CCi7/704	Desktop	Dell/Corei7/8 GB/1 TB	
173	138	NICRA	CCD/197	Desktop	Dell/Core2duo/4 GB/250 GB	
174	138	NICRA	CCi5/360	Desktop	HP/Corei5/4 GB/320 GB	
175	138	NICRA	CCi5/256	Desktop	HP/Corei5/4 GB/320 GB	
176	148	NICRA	CCi5/365	Desktop	HP/Corei5/4 GB/320 GB	
177	148	NICRA	CCi5/361	Desktop	HP/Corei5/4 GB/320 GB	
178	148	NICRA	CCi7/805	Desktop	Dell/Corei7/8 GB/1 TB	
179	148	NICRA	CCD/324	Desktop	HCL/Core2duo/3 GB/500 GB	
180	148	NICRA	CCi5/280	Desktop	HP/Corei5/4 GB/320 GB	
181	1	PME	CCi5/334	Desktop	HP/Corei5/4 GB/320 GB	
182	2	PME	CCi5/314	Desktop	HP/Corei5/4 GB/320 GB	
183	2	PME	CCi5/359	Desktop	HP/Corei5/4 GB/320 GB	
184	2	PME	CCD/228	Desktop	Dell/Core2duo/2 GB/250 GB	
185	14	PME	CCi7/701	Desktop	Dell/Corei7/8 GB/1 TB	
186	30	SDA	CCi5/253	Desktop	HP/Corei5/4 GB/320 GB	
187	30	SDA	CCi5/254	Desktop	HP/Corei5/4 GB/320 GB	
188	30	SDA	CCi5/354	Desktop	HP/Corei5/4 GB/320 GB	
189	30	SDA	CCi5/403	Desktop	HP/Corei5/4 GB/320 GB	
190	30	SDA	CCD/211	Desktop	Dell/Duel core/2 GB/250 GB	
191	40	SDA	CCi5/400	Desktop	HP/Corei5/4 GB/320 GB	
192	41	SDA	CCi5/341	Desktop	HP/Corei5/4 GB/320 GB	
193	60	TOT	CCi5/237	Desktop	HP/Corei5/4 GB/320 GB	
194	67	TOT	CP4/192	Desktop	HCL/Core2duo/2 GB/250 GB	
195	67	TOT	CP4/179	Desktop	HCL/Core2duo/2 GB/250 GB	
196	67	TOT	CCi5/314	Desktop	HP/Corei5/4 GB/320 GB	
197	67	TOT	CP4/193	Desktop	HCL/Core2duo/2 GB/80 GB	
198	67	TOT	CP4/191	Desktop	HCL/Core2duo/2 GB/250 GB	
199	67	TOT	CCD/187	Desktop	HCL/Core2duo/2 GB/250 GB	
200	68	TOT	CCi5/273	Desktop	HP/Corei5/4 GB/320 GB	
201	76	TOT	CCi5/318	Desktop	HP/Corei5/4 GB/320 GB	
202	78	TOT	CCi5/319	Desktop	HP/Corei5/4 GB/320 GB	
203	79	TOT	CCD/218	Desktop	Assembled/Core2duo/4 GB/250 GB	
204	80(A)	TOT	CCD/219	Desktop	Assembled/Core2duo/4 GB/500 GB	
205	80	TOT	CCi5/402	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 `
206	81	TOT	CCI5/407	Desktop	HP/Corei5/4 GB/320 GB	
207	123	TOT	CCI5/271	Desktop	HP/Corei5/4 GB/320 GB	
208	147	TOT	CCI5/302	Desktop	HP/Corei5/4 GB/320 GB	
209	29	Vehicle Section	CCD/185	Desktop	HCL/Core2duo/2 GB/250 GB	
210	113	A&A Wing		Laptops	Fujitsu/Corei7/8GB/500 GB	
211	49	AICRPAM		Laptops	Fujitsu/Corei7/8 GB/500 GB	
212	17	AICRPAM		Laptops	Fujitsu/Corei7/8 GB/500 GB	
213	43	AICRPAM		Laptops	HP/Corei5/8 GB/500 GB	
214	7	AICRPDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
215	7	AICRPDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
216	42	AICRPDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
217	121	AKMU		Laptops	HP/Core2duo/4 GB/320 GB	
218	121	AKMU		Laptops	HP/Core2duo/4 GB/120 GB	
219	24	DCS		Laptops	Apple/Corei7/8 GB/512 SSD	
220	84	DCS		Laptops	Dell/Corei5/4 GB/500 GB	
221	85	DCS		Laptops	Dell/Corei5/4 GB/500 GB	
222	86	DCS		Laptops	Dell/Corei5/6 GB/500 GB	
223	57	DCS		Laptops	Dell/Corei7/6 GB/750 GB	
224	61	DCS		Laptops	Fujitsu/Corei7/8 GB/500 GB	
225	35	DCS		Laptops	Fujitsu/Corei7/8 GB/500 GB	
226	57	DCS		Laptops	HP/Core2duo/2 GB/160 GB	
227	141	DCS		Laptops	HP/Core2duo/3 GB/500GB	
228	85	DCS		Laptops	HP/Core2duo/4 GB/320 GB	
229	85	DCS		Laptops	Sony/Athlon/2 GB/250 GB	
230	58	DCS		Laptops	HP/Corei3/3 GB/320 GB	
231	55	DCS		Laptops	HP/Corei5/8 GB/500 GB	
232		Director		Laptops	Apple/Corei7/4 GB/256 GB	
233		Director		Laptops	Fujitsu/Corei7/8GB/500 GB	
234	15	Director's Office		Laptops	Dell/Core2duo/2 GB/500 GB	
235	23	DRM		Laptops	Apple/Corei5/4GB	
236	23	DRM		Laptops	Core2duo/1.5 GB/160 GB	
237	136	DRM		Laptops	Compaq/Core2duo/3 GB/320GB	
238	136	DRM		Laptops	Lenovo/Pentium/4 GB/500GB	
239	125	DRM		Laptops	Dell/Core2duo/3 GB/150 GB	
240	127	DRM		Laptops	Dell/Core2duo/4 GB/250 GB	
241	155	DRM		Laptops	Dell/Corei5/4 GB/500 GB	
242	39	DRM		Laptops	Fujitsu/Corei7/8 GB/500 GB	
243	139	DRM		Laptops	Fujitsu/Corei7/8GB/500 GB	
244	129	DRM		Laptops	Fujitsu/Corei7/8GB/500 GB	
245	115	DRM		Laptops	Fujitsu/Corei7/8GB/500 GB	
246	115	DRM		Laptops	HP/P-IV/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 `
247	156	DRM		Laptops	HP/Core2duo/4 GB/320 GB	
248	157	DRM		Laptops	HP/Corei3/3 GB/320 GB	
249	116	DRM		Laptops	HP/Corei5/8 GB/500 GB	
250	154	DRM		Laptops	HP/Corei5/8 GB/500 GB	
251	128	DRM		Laptops	HP/Corei5/8 GB/500 GB	
252	128	DRM		Laptops	Dell/Core2duo/2 GB/320 GB	
253	39	DRM		Laptops	Intel Pentium/2 GB/80	
254		KVK		Laptops	Dell/Core2duo/3 GB/160 GB	
255	41	SDA		Laptops	Dell/Core2duo/4 GB/320 GB	
256	21	SDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
257	38	SDA		Laptops	Fujitsu/Corei7/8 GB/500 GB	
258	81	TOT		Laptops	Dell/Core2duo/4 GB/320 GB	
259	60	TOT		Laptops	HP/AMD/4 GB/320 GB	
260	80	TOT		Laptops	HP/Core2duo/2 GB/250 GB	
261	76	TOT		Laptops	Core2Duo/4 GB/320 GB	
262	24	DCS	CIM/417	I Mac	Apple/Xeon/64 GB/2 TB	
263	55	DCS	CIM/414	I Mac	Apple/Corei5/8 GB/1 TB	
264	57	DCS	CIM/416	I Mac	Apple/Corei5/8 GB/1 TB	
265	85	DCS	CIM/418	I Mac	Apple/Corei5/8 GB/1 TB	
266	141	DCS	CIM/419	I Mac	Apple/Corei5/8 GB/1 TB	
267	79	TOT	CIM/415	I Mac	Apple/Corei5/8 GB/1 TB	
268	112	A&A Wing		8 Port Switch		
269	107	ADMN		4 Port Router		
270	108	ADMN		8 Port Switch		
271	103	ADMN		8 Port Switch		
272	16	AICRPAM		4 Port Router		
273	49	AICRPAM		4 Port Router		
274	44	AICRPAM		8 Port Switch		
275	45	AICRPAM		8 Port Switch		
276	46	AICRPAM		8 Port Switch		
277	47	AICRPAM		8 Port Switch		
278	47	AICRPAM		8 Port Switch		
279	42	AICRPDA		4 Port Router		
280	7	AICRPDA		8 Port Switch		
281	11	AICRPDA		8 Port Switch		
282	10	AICRPDA		8 Port Switch		
283	121	AKMU		8 Port Gigabit Switch		
284	121	AKMU		8 Port Gigabit Switch		
285	121	AKMU		8 Port Gigabit Switch		
286	20	Databank#1		16 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 `
287	64	DCS		16 Port Switch		
288	57	DCS		4 Port Router		
289	70	DCS		4 Port Router		
290	66	DCS		8 Port Gigabit Switch & Fibre Converter		
291	22	DCS		8 Port Switch		
292	53	DCS		8 Port Switch		
293	58	DCS		8 Port Switch		
294	65	DCS		8 Port Switch		
295	69	DCS		8 Port Switch		
296	141	DCS		8 Port Switch		
297	24	DCS		8 Port Switch		
298	55	DCS		8 Port Switch		
299	83	DCS		8 Port Switch		
300	85	DCS		ADSL Router		
301	88	DCS		ADSL Router		
302	131	DRM		4 Port Router		
303	137	DRM		4 Port Router		
304	72	DRM		8 Port Switch		
305	136	DRM		8 Port Switch		
306	139	DRM		8 Port Switch		
307	142	DRM		8 Port Switch		
308	154	DRM		8 Port Switch		
309		HRF		24 Port Switch		
310		KVK		8 Port Switch		
311	138	NICRA		8 Port Switch		
312	148	NICRA		8 Port Switch		
313	30	SDA		8 Port Switch		
314	40	SDA		8 Port Switch		
315	68	TOT		4 Port Router		
316	147	TOT		4 Port Router		
317	67	TOT		8 Port Switch		
318	80	TOT		8 Port Switch		
319	31			4 Port Router		
320				8 Port Gigabit Switch		
321	101	A&A Wing	PLB/143	HP LJ 1020		
322	112	A&A Wing	PLB/307	HP LJ M1319F		
323	101	A&A Wing	PLB/245	HP LJ P2055dn		
324	113	A&A Wing	PLB/244	HP LJ P2055dn		
325	101	A&A Wing	PLB/231	HP LJ P2055dn		
326	108	ADMN	PLB/141	HP LJ 1020		
327	134	ADMN	PLB/145	HP LJ 1020		

**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 `
328	111	ADMN	PLB/124	HP LJ 1320		
329	102	ADMN	PLB/308	HP LJ M1319F		
330		ADMN	PLB/240	HP LJ P1007		
331	105	ADMN	PLB/407	HP LJ P1606dn		
332	107	ADMN	PLB/408	HP LJ P1606Dn		
333	111	ADMN	PLB/411	HP LJ P1606dn		
334	104	ADMN	PLB/281	HP LJ P2055dn		
335	103	ADMN	PLB/248	HP LJ P2055dn		
336	109	ADMN	PLB/249	HP LJ P2055dn		
337	110	ADMN	PLB/247	HP LJ P2055dn		
338	111	ADMN	PLB/246	HP LJ P2055dn		
339	108	ADMN	PLB/250	HP LJ P2055dn		
340	48	AICRPAM	PLC/136	HP CLJ 2600n		
341	48	AICRPAM	PLB/288	HP LJ 2055 dn		
342	46	AICRPAM	PLB/291	HP LJ 1200		
343	43	AICRPAM	PLB/134	HP LJ 1320		
344	16	AICRPAM	PLB/317	HP LJ M1319F		
345	16	AICRPAM		HP LJ P 2055dn		
346	17	AICRPAM	PLB/292	HP LJ P 2055dn		
347	44	AICRPAM	PLB/158	HP LJ P2015dn		
348	49	AICRPAM	PLB/202	HP LJ P2055dn		
349	46	AICRPAM	PLB/293	HP LJ P2055dn		
350	5	AICRPDA	PLB/160	HP 2605		
351	5	AICRPDA	PLB/286	HP LJ P2055dn		
352	3	AICRPDA	PLB/159	HP LJ 2015d		
353	4	AICRPDA	PLB/089	HP LJ 1150		
354	10	AICRPDA	PLB/280	HP LJ 2055dn		
355	11	AICRPDA	PLB/276	HP LJ 2055dn		
356	7	AICRPDA	PLB/285	HP LJ P2055dn		
357	7	AICRPDA	PLC/304	Canon MF8350 CDW		
358	3	AICRPDA	PLB/282	HP LJ P2055dn		
359	42	AICRPDA	PLB/203	HP LJ P2055dn		
360	42	AICRPDA	PLB/283	Canon MF 4412		
361	8	AICRPDA	PLB/146	HP LJ 1020		
362	12	AICRPDA	PLB/284	HP LJ M 1319F MFP		
363	121	AKMU	PLB/198	HP LJ 5200 DTN		
364	121	AKMU	PLB/197	HP LJ M1319f MFP		
365	121	AKMU	PLB/241	HP LJ P2055dn		
366	20	Databank#1	PLC/022	HP CLJ 5500 dn		
367	20	Databank#1	PLB/233	HP LJ P 2055dn		
368	18	Databank#2	PLB/137	HP LJ 1320		
369	18	Databank#2	PLB/134	HP LJ 1320		

**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 `
370	58	DCS	PLC/265	Canon MF 8350 CDN		
371	84	DCS	PLC/264	Canon MF8350 CDW		
372	24	DCS	PLC/321	Canon MF8350 CDW		
373	85	DCS	PLC/212	HP CLJ CP1515n		
374	66	DCS	PLB/069	HP LJ 1000		
375	64	DCS	PLB/057	HP LJ 1150		
376	82	DCS	PLB/068	HP LJ 1150		
377	53	DCS	PLB/235	HP LJ P1007		
378	53	DCS	PLB/050	HP LJ 1200		
379	53	DCS	PLB/054	HP LJ 1150		
380	56	DCS	PLB/149	HP LJ 1320		
381	55	DCS	PLB/404	HP LJ 1606 dn		
382	83	DCS	PLB/200	HP LJ M1319f		
383	69	DCS	PLB/199	HP LJ M1319f MFP		
384	69	DCS	PLB/120	HP LJ 1320		
385	31	DCS	PLB/299	HP LJ P 2055 dn		
386	84	DCS	PLB/263	HP LJ P 2055 dn		
387	24	DCS	PLB/208	HP LJ P 2055 dn		
388	22	DCS	PLB/296	HP LJ P 2055dn		
389	65	DCS		HP LJ P1008		
390	65	DCS		HP LJ P1108		
391	61	DCS	PLB/317	HP LJ P2055dn		
392	86	DCS	PLB/267	HP LJ P2055dn		
393	57	DCS	PLB/277	HP LJ P2055dn		
394	59	DCS	PLB/270	HP LJ P2055dn		
395	88	DCS	PLB/262	HP LJ P2055dn		
396	140	DCS	PLB/269	HP LJ P2055dn		
397	143	DCS	PLB/309	HP LJ P2055dn		
398	85	DCS	PLB/266	HP LJ P2055dn		
399	141	DCS	PLB/319	HP LJ P2055dn		
400	70	DCS	PLB/321	HP LJ P2055dn		
401	70	DCS	PLB/078	HP LJ 1000		
402	84	DCS	NA	HP LJ Pro 400		
403	35	DCS	PLB/230	HP LJP 2055 dn		
404	36	DCS	PLB/300	HP LJP 2055 dn		
405		Director	NA	HP LJ P1606dn		
406		Director	PLB/258	HP LJ P2055dn		
407	15	Director's Office	PLB/279	HP LJ M1319 F		
408	15	Director's Office	PLB/239	HP LJ P2055dn		
409	137	DRM	PLB/243	Canon LBP 2900 B		
410	119	DRM	PLC/316	Canon LBP 7200 cd		
411	136	DRM	PLC/303	Canon LBP 7200 Cd		

**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 `
412	129	DRM	PLB/320	Canon MF 4412		
413	72	DRM	PLC/159	HP CJ 2550L		
414	23	DRM	PLC/196	HP CLJ CP 1525n		
415	137	DRM	PLB/126	HP LJ 1000		
416	26	DRM	PLB/147	HP LJ 1020		
417	153	DRM	PLB/165	HP LJ 1020		
418	157	DRM	NA	HP LJ 1020		
419	153	DRM	PLB/106	HP LJ 1150		
420	115	DRM	PLB/128	HP LJ 1320		
421	39	DRM	PLB/157	HP LJ 3052		
422	157	DRM	PLB/161	HP LJ 3052		
423	116	DRM	PLB/410	HP LJ P1606n		
424	116	DRM	PLB/164	HP LJ 3300		
425	142	DRM	PLC/306	HP LJ CM1415FNW		
426	142	DRM	PLB/095	HP LJ 1150		
427	52	DRM	PLB/274	HP LJ M1319 FMFP		
428	52	DRM	PLB/275	Canon LBP 2900		
429	52	DRM	PLB/403	HP LJ M1136 MFP		
430	52	DRM	PLB/048	HP LJ 1200		
431	156	DRM	PLB/207	HP LJ M1319f MFP		
432	153	DRM	PLB/242	HP LJ P 1007		
433	27	DRM	PLB/325	HP LJ P 1606 dn		
434	23	DRM	PLB/401	HP LJ P 1606 dn		
435	23	DRM	PLB/196	HP LJ M 1522 n		
436	72	DRM	PLB/259	HP LJ P1007		
437	130	DRM	PLB/253	HP LJ P1007		
438	114	DRM	PLB/409	HP LJ P1606dn		
439	125	DRM	PLB/312	HP LJ P2055dn		
440	120	DRM	PLB/252	HP LJ P2055dn		
441	126	DRM	PLB/313	HP LJ P2055dn		
442	127	DRM	PLB/314	HP LJ P2055dn		
443	131	DRM	PLB/315	HP LJ P2055dn		
444	136	DRM	PLB/302	HP LJ P2055dn		
445	139	DRM	PLB/305	HP LJ P2055dn		
446	155	DRM	PLB/297	HP LJ P2055dn		
447	128	DRM	PLB/215	HP LJ P2055dn		
448	128	DRM	PLC/214	HP CP 1515 N		
449	154	DRM	PLB/310	HP LJ P2055dn		
450	154	DRM	PLC/311	Canon CND 7200 CD		
451	154	DRM	PDJ/213	HP DJ F4488		
452	132	DRM	PLB/261	HP LJ P2055dn		

**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 `
453	133	DRM	PLB/251	HP LJ P2055fn		
454	157	DRM	PLC/412	HP LJ Pro 400		
455	39	DRM	PLB/295	HP LJP 2055dn		
456	39	DRM	PLC/500	HP CLJ CP 1525 n		
457		GRF		HP LJ 1606 dn		
458		HRF	PLB/166	HP LJ 3052		
459		KVK	PLB/254	HP LJ 2055 dn		
460		KVK	PLC/152	Colour Laser Jet CP1515n		
461		KVK	PLB/257	HP LJ P1505N		
462		KVK	PLB/237	HP LJ P1007		
463		KVK	PLB/032	HP LJ 1150		
464	150	Library	PLB/127	HP LJ 1010		
465	150	Library	PLB/031	HP LJ 1150		
466	150	Library	PLB/150	HP LJ 1320		
467	138	NICRA	PLB/301	Canon MF 4150		
468	138	NICRA	PLC/168	HP CLJ 2600 dn		
469	148	NICRA	PLB/038	HP LJ 1150		
470	148	NICRA	PLB/278	HP LJ M1319F MFP		
471	148	NICRA	PLB/260	HP LJ P1008		
472	138	NICRA	PLB/167	HP LJ P2015dn		
473	148	NICRA	PLB/234	HP LJ P2055dn		
474	14	PME	PLB/400	HP LJ P1606dn		
475	1	PME	PLB/287	HP LJ P2055dn		
476	30	SDA	PLB/055	HP LJ 1000		
477	30	SDA	PLB/026	HP LJ 1150		
478	21	SDA	PLB/290	HP LJ P 2055dn		
479	21	SDA	PLC/154	HP CL 3800 P		
480	40	SDA	PLB/294	HP LJ P2055dn		
481	41	SDA	PLB/289	HP LJ P2055dn		
482	38	SDA	PLB/232	HP LJP 2055 dn		
483	67	TOT	PLB/142	HP LJ 1020		
484	67	TOT	PLB/112	HP LJ 1320		
485	67	TOT	PLB/163	HP LJ 3390		
486	67	TOT	PLB/211	HP LJ M 1522n		
487	80	TOT	PLB/201	HP LJ M1319f MFP		
488	79	TOT	PLB/209	HP LJ M1522n		
489	60	TOT	PLB/236	HP LJ P2055dn		
490	67	TOT	PLB/406	HP LJ P2055dn		
491	76	TOT	PLB/272	HP LJ P2055dn		
492	78	TOT	PLB/273	HP LJ P2055dn		
493	80(A )	TOT	PLB/318	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 `
494	79	TOT	PLB/206	HP LJ P2055dn		
495	81	TOT	PLB/316	HP LJ P2055dn		
496	81	TOT	PLC/210	HP CLJ 2025		
497	29	Vehicle Section	PLB/171	HP LJ P2015dn		
498	121		PLC/155	HP CLJ 2600		
499	2		PLB/238	HP LJ P2055dn		
500	21	SDA	SA4/136	Canon 9000F		
501	22	DCS	SA4/131	Canon 9000F		
502	148	NICRA	SA4/134	Canon 9000F		
503	157	DRM	SA4/133	Canon 9000F		
504	115	DRM	SA4/158	Canon LIDE 110		
505	27	DRM	SA4/159	Canon LIDE 110		
506	107	ADMN	SA4/155	Canon LIDE 110		
507	11	AICRPDA	SA4/150	Canon LIDE 110		
508	36	DCS	SA4/151	Canon LIDE 110		
509	60	TOT	SA4/153	Canon LIDE 110		
510		TOT	SA4/154	Canon LIDE 110		
511	80	TOT	SA4/156	Canon LIDE 110		
512	132	DRM	SA4/152	Canon LIDE 110		
513	43	AICRPAM	SA4/157	Canon LIDE 110		
514		Director	SA4/135	Canon Scan 9000F		
515	114	DRM	SA4/099	Scanjet 2400		
516	18	Databank#2	SA4/121	HP C7716A		
517	40	SDA	SA4/026	HP 2300C		
518	142	DRM	SA4/124	HP 2400		
519	26	DRM	SA4/127	HP 2400		
520	48	AICRPAM	SA4/129	HP 3300C		
521	72	DRM	SA4/040	HP 3300C		
522	131	DRM	SA4/093	HP 3300C		
523	128	DRM	SA4/092	HP 3500C		
524	127	DRM	SA4/088	HP 4400C		
525	121	AKMU	SA4/137	HP 7500		
526	5	AICRPDA	SA4/126	HP G 2410		
527	116	DRM	SA4/141	HP G2410		
528	59	DCS	SA4/142	HP G2410		
529	85	DCS	na	HP G2410		
530	133	DRM	SA4/050	HP G2410		
531	153	DRM	SA4/140	HP G2410		
532		KVK	SA4/113	HP Scanjet 3300C		
533		KVK	NA	HP Scanjet G 3110		
534	3	AICRPDA	SA4/014	HP SJ 4500c		

**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 `
535	70	DCS	Crida Code Not Avaliable	HPS 200		
536	150	Library	SA4/123	UMAX 4400		
537	8	AICRPDA	SA4/144	HP G2410		
538	47	AICRPAM	CXN/412	Server	Dell/Xeon/24 GB/4*600	
539	47	AICRPAM	CXN/413	Server	Dell/Xeon/24 GB/4*600	
540	47	AICRPAM	CGS/902	Server	Dell/Xeon/98 GB/2 TB (GPU)	
541	121	AKMU	CXN/408	Server	DellXeon/24 GB/4*600 GB	
542	121	AKMU	CXN/409	Server	DellXeon/24 GB/4*600 GB	
543	121	AKMU	CXN/410	Server	DellXeon/24 GB/4*600 GB	
544	121	AKMU	CXN/411	Server	DellXeon/24 GB/4*600 GB	
545	121	AKMU	SAN/001	Server	HP/Xeon Quad Core/4 GB/4x146 SAS	
546	121	AKMU	CXQC/001	Server	IBM/Xeon Quad Core/4 GB/3x146 SAS	
547	121	AKMU	CXQC/002	Server	IBM/Xeon Quad Core/4 GB/3x146 SAS	
548	121	AKMU	CXN/900	Server	Dell/Xeon/32 GB/1 TB	
549	121	AKMU	CXN/289	Server	Dell/Xeon/8 GB/4x146 SAS	
550	52	DRM	3 KVA			
551	69	DCS	3 KVA			
552	60	TOT	5 KVA (HRF)			
553	108	ADMN	CXN/155	Workstation	HP/Xeon/2 GB/300 GB	
554	16	AICRPAM	CXN/327	Workstation	HP/Xeon/8 GB/500 GB	
555	17	AICRPAM	CXN/348	Workstation	HP/Xeon/8 GB/500 GB	
556	43	AICRPAM	CXN/340	Workstation	Fujitsu/Xeon/48 GB/2 TB	
557	45	AICRPAM	CXN/339	Workstation	HP/Xeon/8 GB/500 GB	
558	46	AICRPAM	CXN/337	Workstation	HP/Xeon/8 GB/500 GB	
559	42	AICRPDA	CXN/330	Workstation	Fujitsu/Xeon/48 GB/2 TB	
560	20	Databank#1	CXN/342	Workstation	HP/Xeon/8 GB/2.5 TB	
561	20	Databank#1	CXN/347	Workstation	HP/Xeon/8 GB/500 GB	
562	20	Databank#1	CXN/345	Workstation	HP/Xeon/8 GB/500 GB	
563	20	Databank#1	CXN/344	Workstation	HP/Xeon/8 GB/500 GB	
564	20	Databank#1	CXN/343	Workstation	HP/Xeon/8 GB/500 GB	
565	20	Databank#1	CXN/349	Workstation	HP/Xeon/8 GB/500 GB	
566	18	Databank#2	CXN/346	Workstation	HP/Xeon/8 GB/500 GB	
567	24	DCS	CXN/306	Workstation	Fujitsu/Xeon/48 GB/2 TB	
568	58	DCS	CXN/305	Workstation	Fujitsu/Xeon/48 GB/1 TB	
569	83	DCS	CXN/355	Workstation	Fujitsu/Xeon/48 GB/2 TB	
570		Director	NA	Workstation	HP/Xeon/8 GB/500 GB	
571	136	DRM	CXN/293	Workstation	HP/Xeon/6 GB/1 TB	
572	72	DRM	CXN/311	Workstation	Fujitsu/Xeon/48 GB/2 TB	
573	129	DRM	CXN/405	Workstation	Fujitsu/Xeon/48 GB/2 TB	
574	154	DRM	CXN/372	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 `
575	157	DRM	CXN/174	Workstation	HP/Xeon/2 GB/250 GB	
576	157	DRM	CXN/901	Workstation	HP/Xeon/8 GB/1 TB	
577	148	/NICRA	CXN/153	Workstation	HP/Xeon/2 GB/320 GB	
578	38	SDA	CXN/351	Workstation	Fujitsu/Xeon/48 GB/2 TB	

### 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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