

**CENTRAL INSTITUTE FOR RESEARCH ON COTTON TECHNOLOGY  
(INDIAN COUNCIL OF AGRICULARAL RESEARCH)  
ADENWALA ROAD, MATUNGA , MUMBAI- 400019.**

Gram: TECHSEARCH

Tel. No. (022) 24127273/76, 24184274/75

Fax. No. (022) 24130835, 24157239

http:// [www.circot.res.in](http://www.circot.res.in)

email: [circot@vsnl.com](mailto:circot@vsnl.com)

No.Admn.II/AMC/Computer/22

Date: 2.6.2010

Lowest quotations for CAMC of Computers of this Institute are invited as per terms and conditions as indicated below.

<b>Sr. No.</b>	<b>Name of the item</b>	<b>Quantity</b>
<b>1</b>	CAMC for LAN, Computers and Printers etc.	As per list

Quotation should be sent in sealed cover for super scribed '**Quotation for CAMC OF COMPUTERS**' due on 17.6.2010 so as to reach this Institute on or before 17.6.2010 with the following terms and conditions.

1. The quotation without above superscription on the cover will not be considered
2. Quotation received by FAX will not be accepted
3. Net cost including all taxes should be indicated
4. Payment will be made in two installments. 1st installment for first six months and 2nd installment will be released subject to completion of service satisfactorily.
5. Documents with detailed specifications and terms and conditions may be collected from Admn.II with payment of Rs.500/- in cash on or before 14.6.2010
6. The quotation forms duly filled up may be submitted on or before 17.6.10
7. This Institute reserves the right to reject the quotation at any cost.

Sd/-

Head of Office

**CENTRAL INSTITUTE FOR RESEARCH ON COTTON TECHNOLOGY**  
(INDIAN COUNCIL OF AGRICULTURAL RESEARCH)  
ADENWALA ROAD, MATUNGA, MUMBAI – 400 019.

Tel. No: (022) 24127273 /76,,24184274 /75 Fax No.: (022) 24157239, 24130835  
Email: [circot@vsnl.com](mailto:circot@vsnl.com)

Tender Ref. No.:Admn II/Tender./10/

**TENDER NOTICE**

Sealed tenders are invited from Reputed Firms/Authorized Dealers /  
Indian Agent for the following items:

Description	Details of AMC	Place
AMC for LAN, Computers & Printers etc.;	As per the tender document	Central Institute for Research on Cotton Technology Matunga, Mumbai 19

Tender documents with detailed specification and terms and conditions can be had in person from the Asstt. Admin. Officer (Adm.II) on payment of Rs.500/- (Rupees Five Hundred only non refundable) by cash or draft between 11 am to 4 pm on working days. The draft towards tender document and cost of **EMD should be from any Scheduled bank drawn in favour of ICAR Unit :CIRCOT payable at Mumbai.**

The Tender document can also be downloaded from our website <http://www.circot.res.in> and D.D. towards cost of downloaded tender document to be submitted with the tender.

Tender conditions are given in the Tender Documents.

Last date for issuing tender documents in person	14.06.2010	Up to 4.00p.m.
Last date for tender i.e. due date	17.06.2010	-do--

Sd/-  
Administrative Officer

**CENTRAL INSTITUTE FOR RESEARCH ON COTTON TECHNOLOGY  
(INDIAN COUNCIL OF AGRICULTURAL RESEARCH)  
ADENWALA ROAD, MATUNGA, MUMBAI – 400 019.**

Tel. No: (022) 24127273 /76,,24184274 /75 Fax No.: (022) 24157239, 24130835  
Email: [circot@vsnl.com](mailto:circot@vsnl.com)

Tender Ref. No.: Admn II/Tender./10/

**Price per Tender Document Each: Rs. 500/- (Rs. Five Hundred only)**  
**EMD: Rs. 2500/- (Rs. Two Thousand Five Hundred only)**

	<b>Date</b>	<b>Time</b>
Submission of Tender	17 .06.2010	Upto 04.00 p.m.

Description	Details of AMC	Place
AMC for LAN, Computers & Printers etc.;	As per the tender document	Central Institute for Research on Cotton Technology Matunga, Mumbai 19

Indicate discount offered if any: \_\_\_\_\_

Indicate:

- (i) The rate/quantum at excise duty (if applicable)
- (ii) Other taxes and total quantum of taxes:
- (iii) Octroi, (if any):

**TOTAL NET COST INCLUDING ALL TAXES INVOLVED  
IN INDIAN CURRENCY:  
IN FOREIGN CURRENCY:**

In the absence of non-indication of Total Net Cost (either in Indian Currency or in foreign currency) the Tender is liable for rejection  
(We do not issue any kind of concessional Tax/Octroi Form except Excise Duty Exemption and Custom Duty Exemption Certified)

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Name (In block letters) .....

Capacity in which tender signed .....

Address in full .....

With Telephone and Fax No., if any .....

**(SIGNATURE OF TENDERER)**

**TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW. TENDERERS MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT CLEAR AND/OR ARE EVASIVE, THE TENDER WILL BE LIABLE TO BE IGNORED.**

Tender No.

Due for opening on

Offer is open for acceptance till

Whether the stores offered fully conform to the technical particulars and specifications/Drawings specified by the purchaser in the schedule to Tender. If not, mention here details of deviations.

Brand of stores offered

Name and address of manufacturer

Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations.

Weight of consignment

Please give your permanent Income Tax A/c No. and Current Income Tax Clearance certificate.

Please indicate name and full address of your Banker.

Please indicate firm dates by which date delivery, erection and commissioning can be completed

Business name and Construction of the firm. is the firm registered under The Indian Companies Act, 1956

The Indian Partnership Act, 1932 (Please give the names of Partner) any other act; in that case give the names of the owners with addresses

Whether the tendering firm is are

Manufacturer

Manufacturer's authorized Agents, in that case please enclose with tender the copy of manufacture's authorization

Holders in stock of the stores tendered for

Please state whether the inspection clause is acceptable to you

Here state specifications:

Whether the price rendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchase either foreign or as well as Govt. purchaser. if not state the reasons thereof. Also indicate the margin of difference

State whether business dealings with you have been Banned by Min. Deptt. Of supply

Please confirm that before submission of Tender you have read all the instructions and terms and conditions of Tender carefully and have complied with accordingly.

Signature of witness:

Signature of Tenderer

Full Name & address of Witness in Block letters

Full name &Address of the person signing (in Block letters)

Date:

Place:

Whether signing as Proprietor/Partner Constituted Attorney/ dully authorized by the Company

## TERMS AND CONDITIONS OF TENDER

1. Tenders are also required to note the following for compliance and submit their tenders accordingly. Non-compliance of the following will make the tender liable to be ignored/rejected.
2. Specifications of the stores to be supplied are as per "sheet enclosed"
3. Stores are required at Central Institute for Research on Cotton Technology (CIRCOT), Adenwala Road, Matunga, Mumbai-400 019
4. Inspection : The inspection authority is the Director, CIRCOT, Mumbai. The inspection of the items supplied will be done at Mumbai by the inspection authority or his representative.
5. The Tenderer should be a private/ public ltd., with a turn over of Rs. One crore . Should have partnership/dealership, preferably supply & service. Delivery is required immediately.
6. Tenders are required to quote strictly as per our technical specifications. Deviations to the specifications of any must be brought out clearly giving a deviation statement.
7. Quotation as well as enclosures is to be supported with technical details.
8. Tenderers will give complete break-up of the prices of each items of store including the final CIF value the ex-works price of the foreign principals packing and handling/FOB charges by air freight. Also the station of dispatch is to be indicated.
9. In case the tenderer is a foreign firm quoting direct, they should give the name & address of their Indian Agents/Associates Representative for servicing in India.
10. Indian Agents should give their Income Tax Permanent Account Number and also latest income Tax clearance Certificate.
11. The tenderer should guarantee suitable packing to avoid loss/damage during transit.
12. This tender is non-transferable.
13. Sales Tax : If it is desired by the tenderer to ask for sales tax to be paid extra, the same must be specifically stated. In the absence of any such stipulation in the tender, it will be presumed that the prices quoted are inclusive of sale tax and not liability for payment of sales tax will be levied upon the purchaser.
14. The total net price including all taxes, etc., as on date, should be indicated in words and figures.
15. ii) Excise Duty : This Institute having valid Excise Duty Exemption under Govt. Notification No. 10/97 Central Excise dated 1st March, 1997.
16. The Indian agents should unequivocally state that they are regular authorised selling agents for the Principals on whose behalf the quotations have been submitted. They must also indicate whether the Principals named in the tender are the actual manufacturer abroad and not their authorised export agents. In the latter case the tender will straight away be ignored. To qualify as a regular authorised selling agents that agency agreement date with the foreign Principals should be not later than the indent date stipulated in the tender inquiry. The agents should submit an authorisation certificate from their Principals/Manufacturers.

- 17.(a) In case , after consideration to Tenders received, an order is placed to supplier should be in a position to give necessary bank guarantee for an equivalent amount till the successful installation of the item ordered.
- (b) If the tenderer is not in position to give a bank guarantee for an equivalent amount he need not submit the tender.
18. (i) Guarantee Period : Not less than 12 months after Commissioning of Equipment/Machinery.
19. (ii) The supplier should also give a guarantee for after sales service for a period of 3 years. Only those supplier who can give an assurance for after sales service need to submit the Tender/Quotation for supply of the items advertised.
20. One set each of the Operating Instruction Manual and Service Manual should be delivered along with the equipment.
21. The date of DD should not be prior to the date of this Tender Notice.
22. CIRCOT will not be responsible for Postal delays/loss of documents in transit.
23. The price/rate quoted should be preferably in Rupee currency.
24. Right to accept or reject the tender in full/part thereof without assigning any reason is reserved.
25. No request for the extension of the due date will be entertained.
26. **Envelope containing the Tender should be superscribed as "Tender for AMC for LAN, Computers & Printers etc.; due on 17 /06/2010"**
27. List of institutes/organizations, where the unit has been supplied/AMC carried out may be given.
28. The institute comes under ICAR, Department of Agricultural Research & Education, Min. of Agril, Govt.of India. Hence, applicable reduced rates under educational category, wherever applicable are to be quoted.

**Director**  
**Central Institute for Research on Cotton Technology (CIRCOT), Mumbai**

## TENDER INSTRUCTIONS

**Please read carefully**

1. Detailed specifications are available in Tender documents.
2. Please do mention Tender No. and due date on the envelope while requesting for Tender documents.
3. CIRCOT will not be responsible for any postal delay / loss of documents in transit.
4. The tender received within the due date / time will be opened on said date at 11.30 hrs.
5. Right to accept or reject any of the Tender In full / part thereof without assigning any reason is reserved, with the Director, CIRCOT.
6. In case the Tender opening day happened to be a holiday then the Tender will be opened in the next working day.
7. **Tenders should submitted in a separate envelope clearly indicating “Tender for ..... Item .....”**
8. Net cost including Octroi Taxes, Transportation, etc. should be clearly indicated on the 1<sup>st</sup> page of Tender Form.
9. Details of after – sales – services after the guarantee period should be indicated separately. Servicing of the equipments at concessional rate of a minimum period of least 3 years.
10. One Tender form should not be used for quoting various items. If done, the Tender will be summarily rejected.

## **MODE OF RELEASE OF PAYMENT (IN SHORT)**

1. In case of Imported Stores:
  - (a) Through Irrevocable Letter of Credit.
  - (b) Either Principal of their Indian Agent to produce performance Guarantee to the tune of 20% of value of Store for a period of one year i.e. during warranty period.
  
2. In case of indigenous Stores:
  - (a) 20% payment can be released (if the supplier demands) along with the P.O. /(provided the supplier furnishes a Bank Guarantee equivalent to 20% of cost of stores)
  - (b) Balance 60% against delivery of stores in good condition and as per specification.
  - (c) Bank Guarantee (a) will be released when delivery is made.
  - (d) Balance 20% after successful installation / commissioning.

Before release of balance 20% (refer (c) above), the supplier has to furnish a performance Guarantee equivalent to 20% of cost of Equipment/Machinery/Instrument.



## **Tender Notice**

### **AMC for LAN with UTP Switches, Servers, Desktop PCs, Laptops & Printers**

Sealed tenders are invited from Reputed Firms/Authorized Dealers / Indian Agent for AMC for LAN with UTP Switches, Servers, Desktop PCs, Laptops & Printers.

- 1. Last date to reach offer in the institute                    17-06-2010 up to 04.00 PM**
2. Offer should be submitted in a sealed envelope.
3. Inventory of items with price bid is enclosed as ANNEXURE-A.
4. Tenderer Details and Prescribed format for engineer's bio data is enclosed .
5. Tenderer is supposed to sign bid document at the required places (a). At the end of terms and conditions., (b). Tender's Details, (c). Inventory of Items–CHART-I., (d). Price bid – ANNEXURE – A.

### **TERMS AND CONDITIONS:**

#### **Eligibility of Tenderer :**

1. Must be a Private Limited or Public Limited company having valid registration. Xerox copy as a proof must be submitted.
2. They must possess total experience of minimum 5 years extended to Private Limited company, College, University, Public Limited Company, Government / Semi Government organizations.
3. Contract will be for a period of one year from the date of order and covers normal use of equipment under user recommended environmental conditions, the contract can be renewed for further one year. Renewal can be proposed by either of the interested party to other at least 1 month in advance.
4. This Annual Maintenance Contract is for the computer equipment including all peripherals, accessories and software installed in the institute or already shifted/ transferred to any other place or shifted / transferred by the institute to any of its offices during AMC and mentioned in CHART-I attached. Computer equipment includes Servers, PCs, Lap Tops, CPU, Hard Disks, Floppy Drives, CD ROMs, Monitor, Keyboard, Mouse, Printers, and all Parts related to PC, Networking components like UTP Switch and any other equipment not mentioned here but attached to the PC.
5. The CHART-I attached shows the hardware for which AMC is to be entered from the date on which documents of AMC shall be Unit cost of AMC and collective horde of the equipments' AMC cost should be quoted separately(Comprehensive & Non-comprehensive).
6. The maintenance contract is onsite, inclusive of preventive, corrective maintenance of computer equipment including all peripherals in LAN and internet

- connection to the computers and all preloaded softwares. (O.S., Windows MS office, Linux , Anti Virus, etc).
7. The payment will be released on half yearly basis after ascertaining the services rendered satisfactorily, from the monthly reports received from all sections of the institute under this AMC and their certification thereof. No part payment or part payment will be made in advance.
  8. If any machine is not under use due to administrative or any other problems of the department, then for that particular period, AMC charges will not be paid.
  9. Maximum acceptable down time in working will be 24 hours for Server, Networking Hardware, O. S., Windows, Linux Software and 48 hours for all the other Hardware and Software.
  10. In case of intermittent failures and repetitive problems due to improper diagnosis or repairs of its sub parts or peripherals, the system will be treated as continuously down.
  11. In case of downtime of five days or more for any equipment, without valid reason, AMC stands cancelled.
  12. If the computer equipment is not repairable on site within above mentioned specified time limits, the Service Provider will have the option to provide an alternate equipment of matching specifications, which will be replaced immediately or latest within the period of maximum one week with the original branded equipment. Failing to these replacements, penalty clauses as indicated above will apply. The time limit for this clause shall start as soon as the fault is reported to the Service Provider on phone / letter by post, fax / personal contact / e-mail as evidenced by entry in the Register maintained in the Institute.
  13. Service Provider should attach list of engineers with their educational bio data in prescribed format and list of clients with their Address, Tel. Nos., e-mail, Fax along with the bid.
  14. The institute will keep a record / log of machine failure date and time of booking complaint, when the machine was set right/repared and the total down time.
  15. The Annual Maintenance Contract shall include free of charge supply and replacement of all defective parts, components of computer equipments including Mouse, Hard Disk, Monitors, CD Drive/Writers, Keyboard, Mother Board and Processor. However, it will not include consumables viz. printer heads, ribbons, paper, ink cartridges, toner.
  16. The devices like Key Board or Mouse get some glitches after some time due to their constant use, they may be replaced as and when needed.

17. Security Deposit – Security deposit of Rs. 10 % of the total value of the AMC order should be deposited in the form of irrevocable bank guarantee of any nationalized or scheduled bank drawn on the name of the Director, Central Institute for Research on Cotton Technology, Adenwala Rd, Matunga, Mumbai 19, having validity for 15 months from the date of commencement. It should be submitted on the day the document is signed.
18. Agreement – Successful Service Provider will have to enter into agreement with the institute for this maintenance on stamp paper of appropriate cost. Expenditure on this count will have to be borne by the Vendor.
19. Upon signing the AMC document, the Service Provider shall submit address, telephone numbers, e-mail ids, fax numbers, mobile numbers and also the name, address, telephone numbers, e-mail id, fax number, mobile number of the last person with whom contact could be made, if any complaint is not solved to the satisfaction of the customer.
20. Taking over and handing over of maintenance – The AMC provider can do inspection of the machinery or equipments to be given under the proposed AMC before signing the AMC document and bring the defects, if any, to the notice of the institute, so that necessary remedies would be initiated and done. However, no complaints regarding defects will be entertained by the institute subsequently and Service Provider will have to rectify any defects noticed after the Service Provider takes over an AMC, on his responsibility. Similarly, Service Provider is also expected to hand-over entire machinery in good working conditions on date of completion of contract.
21. Tenderer will be at liberty to inspect the hardware onsite before submission of tender on his own cost during office hours.
22. Submission of Offer – Offer should be submitted in a envelopes with inscription in bold that “TENDER FOR COMPUTER AMC”. “CONFIDENTIAL”
23. Tender documents should contain –
  - a. Signed Terms and Conditions and Tenderer’s Details
  - b. Certified copy of Certificate regarding registration of firm either with Registrar of Company or Registrar of Firm
  - c. Demand Draft of Rs. 2,500/- as E.M.D drawn on **ICAR Unit :CIRCOT**
  - d. List of engineers along with educational Bio data in prescribed format.
  - e. Detailed List as mentioned in the terms and conditions above of the existing and past clients along with their certificates.
  - f. Certified copy of satisfactory service certificate from any five clients.
  - g. Tender form completely filled and signed in ANNEXURE - A with CHART-I and Tenderer’s Details. The rates quoted in this price bid shall be in Indian rupee, inclusive of all taxes, duties etc.
24. Opening of Tender: will be as per the date and time mentioned the tender document.

25. In the case of insufficient response to this offer, The Director, Central Institute for Research on Cotton Technology, Adenwala Rd, Matunga, Mumbai 400019 may extend the period of acceptance of offer.
26. Complimentary Service without extra charges – In addition to maintenance service, (a) Service Provider will provide one day training of preventive maintenance. (b) Service Provider will also help the institute for solving Internet related issues and removal of viruses.
27. Service Provider will also provide software maintenance (First Level troubleshooting, includes installation and formatting, if necessary.) in respect of all other computers in the institute. Use of authorized antivirus software – For corrective and preventive maintenance, engineer will use only licensed copy of software. In case of unauthorized use of any software by service engineer, the institute can not be held responsible.
28. If the holiday is declared on the date of receipt or opening of tender, then it will be received/opened on the next working day.
29. The Director, Central Institute for Research on Cotton Technology, Adenwala Rd, Matunga, Mumbai 400019 reserves all rights to accept / reject any offer in full.

**Tenderer's Details:**

- 1 Name of the Company**
- 2 Address**
- 3 Telephone no**
- 4 Fax no**
- 5 e.mail**
- 6 Name of the company representative**
- 7 Mobile no of representative**
- 8 Website address**
- 9 Company Nature  
( Pvt. Ltd / Public Ltd / Proprietary / Partnership**
- 10 Registration No.**
- 11 Support address in Mumbai , if company is located outside the Mumbai jurisdiction**
- 12 Telephone no of support address**
- 13 List of existing installation in Govt /Semi Govt/Academic Institutions**

Above terms and conditions are acceptable to us.

**Above conditions are acceptable to us.**

Place :                      Signature  
                                    Name of Person:  
Date:                        Designation:  
Name of Company:

Address:

**Format for Engineer Details:**

Name:

Address

Date of Birth

**Qualification**

a. Academic

b. Professional

c. Certification

**Attach Necessary Documents**

a) Experience in detail (Must be supported by experience certificate)

b) Date of Employment in Present company :

**CHART 1**  
**Chart showing hardware for AMC**

Sr.No	Items	Description/Make	Quantity	Date on which H/W would be included in the AMC
1	Desktop PC	Branded & Unbranded	48	20-06-2010
2	Server	HPML350G4	1	20-06-2010
3	Switches	Dlink	4	20-06-2010
4	Wireless Access pt	D link	1	20-06-2010
5	Laserjetprinters	HP	25	20-06-2010
6	Inkjet Printers	HP/xerox	5	20-06-2010
7	Scanners	HP	7	20-06-2010
8	Colour Laserjet	HP	4	20-06-2010
9	MFD Inkjet	HP	5	20-06-2010
10	MFD Laserjet	HP	2	20-06-2010

Place :

Signature

Name of Person:

Date:

Designation:

Name of Company:

Address:

## ANNEXURE – A

### Inventory of Items & Price Bid

Sr. No.	Location	Machine Name	Technical Specifications	Year of Purchase	Make & Model	QTY	Rate per Machine per annum (Rs.) AMC Comprehensive	Total Rate per annum (Rs.) AMC Comprehensive	Rate per Machine per annum (Rs.) AMC Non-Comprehensive	Total Rate per annum (Rs.) AMC Non-Comprehensive
	CHEM/1/MSBV	Desktop PC	PIV/2.4GHZ/512MB/80GB/ PS2/PS2/ DVD/CDRW/17" Samsung 773s /NIC	2005-06	Unbranded	1				
	CHEM/2/MSBV	Desktop PC	PIV/PI845GLM/2.798Ghz/512MB/80GB/ PS2/ PS2 /DVD/CDRW/17"Samsung 753s/NIC	2005-06	Unbranded	1				
	CHEM/3/MSBV	Desktop PC	PIII/900Mhz/128MB/40GB/ PS2/PS2 /CDRW/15" Samsung 753s/NIC	2004-05	Unbranded	1				
	BioCP/1/MVBIV	Desktop PC	PIV/PI845GLM/2.798Ghz/512MB/80GB/ PS2 /PS2 DVD/CDRW/17" Samsung 753s/NIC	2005-06	Unbranded	1				
	BioCP/2/MVBIV	Desktop PC	PIV/PI845GLM/2.4Ghz/512MB/40GB/ PS2/ PS2/ DVD/CDRW/17" Samsung 753s/NIC	2005-06	Unbranded	1				
	BioCP/3/MVBIV	Desktop PC	PIV/PI845GLM/2.8Ghz/512MB/80GB/ PS2/ PS2/ DVD/CDRW/17" Samsung 753s/NIC	2006-07	Unbranded	1				
	TI/1/MS BIII	Desktop PC	AMD/1.908/512MB/80GB/ PS2/PS2/ DVD/CDRW/17" Samsung 753s/NIC	2006-07	Unbranded	1				
	TI/2/MS BIII	Desktop PC	PIV/AWRDACPI/2.8GHZ/1.908/512MB/1600 GB/ PS2/PS2/ DVD/CDRW/17" Samsung TFT/NIC	2006-07	Unbranded	1				
	LIB/1/MSBIII	Desktop PC	PIV/D845GLAD/1.999/256MB/40GB/ PS2/PS2/ CDR/17" Samsung 753s/NIC	2005-06	Unbranded	1				
	LIB/2/MSBIII	Desktop PC	PIV/D845GLAD/1.999/256MB/40GB/ PS2/PS2/ CDR/17" Samsung 753s/NIC	2005-06	Unbranded	1				
	LIB/3/	Desktop	PIV/D845GLAD/1.999/256MB/40GB/	2005-06	Unbranded	1				

	MSBIII	PC	PS2/PS2/ CDRW/17" Samsung 753s/NIC							
	DIR/MS BII	Desktop PC	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P S2/DVDR/W/CDR/17"HP TFT/NIC	2006-07	HP 6120	1				
	PAD/MS BII	Desktop PC	PIV/PI845GLM/2.4Ghz/256MB/40GB/ PS2/PS2 /CDR/15" Samsung /NIC	2005-06	Unbranded	1				
	AO/MSB II	Desktop PC	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P S2/DVDRW/CDR/17"HP L1706TFT/NIC	2006-07	HP 6120	1				
	AAOI/MSBII	Desktop PC	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P S2/DVDRW/CDR/17"HP 7540/NIC	2006-07	HP 6120	1				
	AAOII/MSBI	Desktop PC	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P S2/DVDRW/CDR/17"HP 7540/NIC	2006-07	HP 6120	1				
	AAOIII/MSBI	Desktop PC	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P S2/DVDRW/CDR/17"HP7540/NIC	2006-07	HP 6120	1				
	AAOIV/MSBI	Desktop PC	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P S2/DVDRW/CDR/17"HP 7540/NIC	2006-07	HP 6120	1				
	FAO/1/MSBI	Desktop PC	PIV/PVM&/2.793GHz/512MB/80GB/ PS2/PS2//CDRW/17"Samsung 740N TFT/NIC	2006-07	Unbranded	1				
	JAO/1/MSBI	Desktop PC	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P S2/DVDRW/CDR/17"HP 7540/NIC	2006-07	HP 6120	1				
	TTD/1/MSBI	Desktop PC	PIV/P4165GV/3.199GHZ/512MB/160GB/ PS2/PS2/DVDRW/17" Samsung/NIC	2006-07	Unbranded	1				
	KB/1/MSBI	Desktop PC	AMD/xp1600+/128MB/40GB/ PS2/PS2/ CDR/17"Samsung/NIC	2004-05	Unbranded	1				
	Xray/1/MSBG	Desktop PC	PIV/HP2280MT/PIV/2.793/750MB/160GB/PS2 /PS2/DVDR/17"HP TFT HP L1706/NIC	2006-07	HP2280	1				
	Xray/2/MSBG	Desktop PC	AMD/1.913Mhz/512MB/20GB/ PS2/PS2/CDRW/17"HP/NIC	2005-06	Unbranded	1				
	TTD/1MSBG	Desktop PC	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P S2/DVDR/W/CDR/17"HP7540/NIC	2006-07	HP 6120	1				
	TTD/1MSBG	Desktop PC	PIV/AWRDACPI/PIV/1.594/128MB/40GB/PS2 /PS2/DVDRW/CDR/17" Samsung/NIC	2005-06	Unbranded	1				
	TTD/1MSBG	Desktop PC	PIV/HP2280MT/PIV/2.793/750MB/160GB/PS2 /PS2/DVDR/17"HP 7540/NIC	2006-07	HP2280	1				
	PAP/1/ORLG	Desktop PC	PIV/GBT/2.992GHz/512MB/80GB/ PS2/PS2 /DVDRW/17" Samsung TFT740N/NIC	2006-07	Unbranded	1				
	TTD/1/O	Desktop	PIV/PVM7/2.993/512MB/80GB/ PS2/PS2	2006-07	Unbranded	1				

	RLI	PC	/DVDRW/17" Samsung TFT740N/NIC							
	TTD/2/O RLI	Desktop PC	PIV/PVM7/2.993/512MB/80GB/ PS2/PS2 /DVDRW/17" Samsung TFT740N/NIC	2006-07	Unbranded	1				
	TTD/3/O RLI	Desktop PC	PIV/ /2.7933/512MB/80GB/ PS2/PS2 /CDRW/17" Samsung 753s/NIC	2006-07	Unbranded	1				
	QEID/1/ ORLI	Desktop PC	PIII/1.202 Ghz/128MB/20GB/ PS2/PS2 /CDRW/ 14" Samsung /NIC	2003-05	Unbranded	1				
	MPD/1	Desktop PC	PIV/D865GVHZ/2.394/512MB/80GB/ PS2/PS2 /CDRW/17" TFT Acer L1716/NIC	2006-07	Unbranded	1				
	MPD/2	Desktop PC	PIV/AWRDAP/1.603/256MB/80GB/ PS2/PS2/DVDRW/CDR/17" Samsung/NIC	2006-07	Unbranded	1				
	FP/1/NR LI	Desktop PC	D845GVA2/2.4/256MB/40GB/ PS2/PS2/DVDRW/CDR/14" HCL/NIC	2004-05	Unbranded	1				
	FP/2/NR LI	Desktop PC	PIV/865GBF/2.793Ghz/512MB/40GB/ PS2/PS2/DVDR/CDR/17" Siemens TFT/NIC		Unbranded	1				
	TTD/1/N RLI	Desktop PC	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P S2/DVDR/W/CDR/17"HP7540/NIC	2006-07	HP 6120	1				
	YT/1/NR LI	Desktop PC	PIV/PVM7/3.05GHz/512MB/80GB/ PS2/PS2//CDR/15" HCL/NIC	2006-07	Unbranded	1				
	YT/2/NR LI	Desktop PC	PIV/M266A/2.394/512MB/80GB/ PS2/PS2/ CDRW/19" Viewsonic VA1912ab/NIC	2006-07	Unbranded	1				
	TH1/NR LII	Desktop PC	PIV/HP2280MT/PIV/2.793/750MB/160GB/PS2 /PS2/DVDR/17"HP 7540/NIC	2006-07	HP2280	1				
	TH2/NR LII	Desktop PC	PIV/M266A/2.394/256MB/40GB/ PS2/PS2/CDR/CDRW/14" Samtron/NIC	2005-06	Unbranded	1				
	AICCIP/1 /NRLII	Desktop PC	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P S2/ DVDR/W/CDR/17"HP7540/NIC	2006-07	HP 6120	1				
	FT/1/NR LII	Desktop PC	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P S2/DVDR/W/CDR/17"HP7540/NIC	2006-07	HP 6120	1				
	FT/2/NR LII	Desktop PC	PIV/HP2280MT/PIV/2.793/750MB/160GB/PS2 /PS2/DVDR/17"HP 7540/NIC	2006-07	HP2280	1				
	ARIS/1/O RLI	Desktop PC	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P S2/DVDR/W/CDR/17"HP7540/NIC	2006-07	HP 6120	1				
	ARIS/2/O RLI	Desktop PC	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P S2/DVDR/W/CDR/17"HP7540/NIC	2006-07	HP 6120	1				
	ARIS/3/O	Desktop	PIV/Dx6120MT/pl926AV/512MB/80GB/PS2/P	2006-07	HP	1				

	RLI	PC	S2/DVDR/W/CDR/17"HP7540/NIC		6120					
	ARIS/4/ORLI	Desktop PC	PIV/Intel /MB/2.8Ghz/ 1GB/80GB/PS2/PS2//CDR/17" Samsung /NIC	2005-06	Unbranded	1				
	GH/1/ORL2	Desktop PC	PIV/Intel /MB/2.8Ghz/ 1GB/80GB/PS2/PS2//CDR/17" Samsung /NIC	2006-07	Unbranded	1				
	GH/2/ORL2	Desktop PC	PIV/Intel /MB/2.8Ghz/ 1GB/80GB/PS2/PS2//CDR/17" Samsung /NIC	2006-07	Unbranded	1				
	ARIS/S/ORLI	Server	HPML350G4	2006-07	ML350	1				
	Switch	LAN SWITCHES	D-link DGS 3224 TGR	2005-06	D-link DGS 3224 TGR	4				
	Wireless Access Point	Access point	D-link DWL 2100AP	2005-06	D-link DWL 2100AP	1				
	Printer	Laserjet Printers	HP 1000-1 1020-8 1100-1 1022-2 1150-10 1200-3	2004-06	HP 1000-1 1020-8 1100-1 1022-2 1150-10 1200-3	25				
	Printer	Inkjet Printers	HP 1125-1 9300-1 1120-1 1180-1	2004-06	HP 1125-1 9300-1 1120-1 1180-1	4				
	Printer	Inkjet Printer	Xerox 3130	2004-06	Xerox 3130	1				
	Scanner	Scanner Flatbed	HP 3010/3670/4370/8200/4370/4070/3500	2004-06	HP 3010 3670 4370 8200 4370 4070	7				

					3500					
	Printer	Colour Laserjet	HP 1600L-2 4600-1	2005-06	HP 1600L-2 4600-1	4				
	MFD	MFD Inkjet	HP 4110/4355/4355/4255/4255	2004-06	HP 4110 4355 4355 4255 4255	5				
	MFD	MFD LaserJet	HP 4345	2005-06	HP 4345	2				
<b>Total Amount</b>										

**TOTAL PRICE BID AMOUNT**

**AMC Comprehensive : Rs.  
In Words (Rupees**

**AMC Non-Comprehensive : Rs.  
In Words (Rupees**

**Place :**

**Signature**

**Name of Person:**

**Date:**

**Designation:**

**Name of Company:**

**Address:**