

بورڈ آف انٹر میڈیٹ اینڈ سیکنڈری ایجوکیشن، ساہیوال

ٹینڈر برائے خریداری کنزیوم ایبلز (I.T) آئٹمز اور I.T ایکویپمنٹس برائے مالی سال 2019-20

دفتر بذا کو تجربہ کار اور اچھی شہرت کی حامل سیلز ٹیمس ورچسز ڈاکٹمنٹس گزارد پرفیشنل ٹیکس رجسٹرڈ فرموں سے کنزیوم ایبلز (I.T) آئٹمز اور I.T ایکویپمنٹس، گروپ "A" (آئی ٹی ایکویپمنٹس کے پارٹس: (خرے، رولریٹ کھریڈر پرنٹر، کیبنٹر رولر کٹ، میٹیننس کٹ A&B معہ ڈویلپر، ربن پرنٹر، ٹیکس اور ٹونر وغیرہ)، گروپ "B" (ایک برائے پرنٹر مشین ایک برائے RISO، ماسٹر رولر RISO)، گروپ "C" (کمپیوٹر سسٹمز، لپ ٹاپ، کمپیوٹر LCD، آفس پرنٹر، سکینر پرنٹر، کھریڈر پرنٹر، RISO گراف پرنٹر، CD رائٹر وغیرہ)، گروپ "D" (متفرق آئی ٹی ایٹمز: ہارڈ ڈسک، USB، کی بورڈ، ماؤس، ہارڈ ڈسک سیٹھی باکس، میٹ ورکنگ کیبنٹر وغیرہ) اور گروپ "E" (سیکیورٹی آلات: DVR، ہارڈ ڈسک برائے DVR، واک تحرہ گیٹ وغیرہ) کی خرید کے لئے بمطابق PPRA روز ٹینڈر مطلوب ہیں۔ سر بمہر ٹینڈر مورخہ 05-12-2019 بوقت 01:00 بجے دن تک بذریعہ ڈاک ارجنٹ میل سروس، زیر دستخطی کے دفتر میں پہنچ جانی چاہیے جو اسی روز بوقت 02:00 بجے دوپہر فرموں کے مالکان یا ان کے با اختیار نمائندگان جنہیں وہ تحریری اختیار دیں گے ان کی موجودگی میں کھولے جائیں گے۔ دقتی بھیجا گیا یا مقررہ تاریخ اور وقت ختم ہونے کے بعد موصول ہونے والا کوئی بھی ٹینڈر قابل قبول نہ ہوگا۔

شرائط:

1. ٹینڈر دہندگان 5 فیصد کال ڈیپازٹ (بڈسیورٹی) بمطابق تخمینہ لاگت (فی کیٹگری) گروپ یا گروپس جن میں ٹینڈر دہندگان شمولیت کر رہے ہوں (شیدولڈ بنک کی کسی بھی شاخ میں بنام سیکرٹری بورڈ آف انٹر میڈیٹ اینڈ سیکنڈری ایجوکیشن ساہیوال جمع کروا کر ٹینڈر (ٹیکنیکل بڈ) کے ہمراہ منسلک کریں۔ مطلوبہ Bid-Security (بھاسب پانچ فیصد) ٹینڈر / کوٹیشنز کے ساتھ منسلک نہ ہونے کی صورت میں ایسے ٹینڈر / کوٹیشنز قابل قبول نہ ہونگے۔
2. کوٹیشنز دفتر کی جانب سے جاری کردہ ٹینڈر میں دیئے گئے پروفارمہ برائے فنانشل / ٹیکنیکل بڈز پر ہی مہیا کیے جائیں بصورت دیگر کوٹیشن منسوخ کر دی جائے گی۔
3. کامیاب نرخ دہندہ / سپلائر کمپنی کنٹریکٹ Amount کا 10% پروفارمنس گارنٹی معاہدہ پر دستخط کرنے سے قبل جمع کروائے گا۔
4. ٹینڈر دہندہ اپنے نرخوں پر 90 دن تک پابند رہے گا۔
5. مذکورہ بالا سامان کا ٹینڈر فارم و تصریحات اور شرائط ٹینڈر کی کاپی مبلغ -/1000 روپے (نا قابل واپسی) بطور ٹینڈر فیس بذریعہ بنک چالان حبیب بینک لمیٹڈ (کوٹ خادم علی براج) ساہیوال، براج کوڈ 0636 کے اکاؤنٹ نمبر 7900361601 میں جمع کروا کر ٹینڈر تاریخ اشاعت کے روز سے شعبہ سٹور سے حاصل کر سکتے ہیں۔
6. ٹیکنیکل (Technical) اور فنانشل (Financial) آفرز پنجاب پروکیومنٹ رولز (a)(2)38 کے مطابق علیحدہ علیحدہ بند کرنے کے بعد ایک ہی لفافہ میں بند کر کے جمع کروائیں تمام Assessment اور Procedure درج بالا رولز کے مطابق ہوگا۔
7. ٹینڈر میں ریٹ کا اندراج لفظوں اور ہندسوں میں کریں۔
8. منظور شدہ ریٹ میں کسی قسم کی تبدیلی نا قابل قبول ہوگی۔
9. مشروط / نامکمل ٹینڈر جو کہ PPRA رولز 2014 کے مطابق نہیں ہوں گے وہ نا قابل قبول ہوں گے۔
10. حکومت کی طرف سے عائد کردہ تمام ٹیکسز بذمہ فرم ہونگے۔

نوٹ: مزید معلومات دفتری اوقات میں زیر دستخطی / شعبہ سٹور کے ٹیلی فون نمبر 040-4272159 پر رابطہ کر کے حاصل کی جاسکتی ہیں۔

سیکرٹری

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, SAHIWAL



STANDARD BIDDING DOCUMENTS

Tender # 2/19-10

LAST DATE OF SUBMISSION OF DOCUMENTS:

05-12-2019

PROCUREMENT OF:

- CONSUMABLE ITEMS (I.T) AND
I.T. EQUIPMENTS (Group A, B, C, D&E)

ATTACHED DOCUMENTS

- Instructions to Bidders.
- Technical Evaluation Criteria
- Technical Bid of (Group a, b, c, d, e)
- Financial Bid Performa of (Group a, b, c, d, e)

NOTE:

The Bidder has to submit the Technical Evaluation Criteria, Sealed Technical Bid and Financial Bid separately. Supply Schedule will be mentioned in the work order.

Price: Rs.1000/-
(Per Category/group)

INSTRUCTION TO BIDDERS

1. The Board invites Bids from suppliers, distributors for supply as per technical specifications given in the tender document.
2. All suppliers/contractors and distributors having minimum **1- year experience** in applied category and who fulfill the criteria as per given in advertisement will stand eligible for the Bidding.
3. The Bidder should not have been blacklisted by any government, semi government organization or autonomous bodies etc.
4. The Bidding Documents should be read in conjunction with any Addenda issued in accordance with the terms and conditions given below.
5. At any time prior to the deadline for submission of Bids, the Purchaser may amend the Bidding Documents by issuing addenda.

TERMS AND CONDITIONS

1. The invitation for Bids issued by the Purchaser Board of Intermediate and Secondary Education, Sahiwal (Board) is not part of the Contract Agreement.
2. The Technical & Financial offers be submitted in separate sealed envelopes as per PPRA Rules 2014.
3. Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the Bidding document directly from the Purchaser.
4. To give prospective Bidder reasonable time in which to take an addendum into account in preparing their Bids, the Purchaser may at its discretion, extend the deadline for the submission of Bids.
5. The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.
6. The Bidder shall submit the **Technical Bid and Financial Bid on prescribed Performa given by Board in Tender documents**. This form must be completed without any alterations in its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested as per specifications given in Technical Bid.
7. Unless otherwise indicated in the Bidding Documents (BDs), alternative Bids shall not be considered.
8. Bid Security @ 5% of total value of Bid/ (Group in which firm is participating) in favour of Secretary, Board of Intermediate and Secondary Education, Sahiwal in the shape of Pay Order/ Bank Draft or CDR issued by any branch of scheduled bank should be attached with the Technical Bid.
9. Any Bid not accompanied by a substantially responsive Bid Security will be rejected by the Purchaser.
10. The successful bidder will furnish the performance security within 15 days of the receipt of notification of award from the purchaser.
11. The Bid security of the successful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the performance security @ 10% of the total cost before the signing of contract/agreement that will be made on stamp paper value of 0.25% of contract value.



12. Bids shall remain valid for the period of specified in the BDs after the Bid submission deadline date i.e. 90 days from the opening of Technical Bid. A Bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
13. The original and copy of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder.
14. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.
15. The Purchaser shall not consider any Bid that arrives after the deadline for submission of Bids. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late, rejected and returned.
16. The Tender Documents will be received up to 05-12-2019 till 01:00 PM in the office of Secretary BISE, Sahiwal. The same will be open on the same day at 02:00 PM in the presence of Bidders or their representative who make them available on that date and time in the office of Secretary BISE, Sahiwal.
17. Technical bids information relating to the examination, evaluation, comparison, and post qualification of Bids will be communicated accordingly, however, contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.
18. Any effort by a Bidder to influence the purchaser in the examination, evaluation, comparison, and post qualification of the Bids or contract award decisions may result in the rejection of its Bid.
19. A substantially responsive Bid is one that confirms to all the terms, conditions, and specifications of the Bidding documents without material deviation, reservation, or omission.
20. The Chairman, BISE, Sahiwal reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to contract award, without thereby incurring any liability to Bidders.
21. The purchaser shall award the Contract to Bidder whose offer has been determined to be technically sound and financially lowest evaluated and is substantially responsive to the Bidding documents, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
22. At the time, the contract is awarded, the Chairman BISE, Sahiwal reserves the right to increase or decrease the quantity of items to be purchased as per PPRA rules originally specified in tender. Schedule of requirement, without any change in the unit prices or other terms and conditions of the Bid and the Bidding documents.
23. Prior to the expiration of the period of Bid validity, the purchaser shall notify the successful Bidder, in writing that its Bid has been accepted.

The Bid security may be forfeited:

- a) If a Bidder withdraws its Bid during the period of Bid validity specified in BIDs.
- b) If the successful Bidder fails to:-
 - i. Sign to the contract in accordance with the above said terms and conditions.
 - ii. Furnish a performance security @ 10% of the total cost of Bid.



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION SAHIWAL.**TECHNICAL EVALUATION CRITERIA**

1. Name of Bidder/ Lead Bidder. _____
(In Capital Words)
2. Status of Firm/Company/JV/Group _____
3. Address _____
4. Sales Tax No _____
5. Income Tax No. _____
6. Sales Tax Registration (If applicable) _____
7. Date of Establishment of Business _____
8. **Financial information:**
 - a. Income Tax paid/deducted for previous one year 2018-19.
(attach evidence)
 - b. Attach Professional Tax paid certificate of current year.
 - c. Cash flow availability.
(Attach Bank Statement for fiscal year July, 2018 to June, 2019)
9. **Ability to supply items.**
According to Specifications.
10.
 - a. 1 Year Experience
 - b. No Defaulter/Blacklist certificate (affidavit on stamp paper)
 - c. Manufacturer/Distributor.
11. Pay order/CDR/Bank Draft No _____ Amount _____ dated _____
Name of Bank _____ Branch _____
(Attach original Pay order/CDR/Bank Draft with technical bid)

CHECK LIST

Sr. No.	Name of Documents	Yes	No	Page No.
1	Income Tax Certificate (Along with NTN No.)			
2	Professional Tax Certificate			
3	Bank Statement (July 2018 to June 2019)			
4	Experience Certificate / Work Order			
5	No Defaulter / Blacklist Certificate			
6	Pay Order/CDR/Bank Draft			

Name of Owner/Representative _____

Name of Firm/Bidder _____

Signature and Stamp _____

CNIC # _____

Cell # _____

E-mail: _____

Dated _____

Signature and Stamp _____

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, SAHIWAL**DEMAND OF CONSUMABLE ITEMS (I.T) & I.T EQUIPMENT FOR THE YEAR 2019-20****(Group- A) TECHNICAL BID**

SR. NO.	NAME OF ITEMS	SPECIFICATION	Type	DEMAND
1	Konica Minolta Buzhub C308 Color Laser Printer (For Certificate Used)	color set i. Tray 1,2, and Bypass Pickup Roller Set ii. Tray 1,2 and bypass Feeding iii. Tray 1,2 and bypass Rotched clutch Made in Japan original roller	Set	5+5+5
2	Konica Minolta Bizhub C308 Tray 3,4 with wheel	tray 3 and tray 4 with Wheel	Nos.	1+1
3	Canon Image Formula	DR-G1130 I. Rooler registration upper(5 Nos) II. Rooler registration upper front (5 Nos.) III. Rooler registration Lower (5 Nos) IV. Rooler pick up unit (5 Nos) (part life 15-20 lac scanning) V. Rooler kit (15 Nos)(life 4 to 4.5lac) (Made in Japan)	Nos.	5+5+5+5+15 Total 35
4	Ribbon Printronix P7220 Sr. No. 7RC6M1311017 (Cartridge Ribbon Printer)	Genuine Printronix Standard Life Cartridge Ribbon P8000/P7000 (Made in Mexico) Manufactured Year 2019	Nos.	25
5	Ribbon Printronix P8220 Sr. No. 7PT8R1552046 (Cartridge Ribbon Printer)	Genuine Printronix Standard Life Cartridge Ribbon P8000 (Made in U.S.A) Manufactured Year 2019	Nos.	20
6	Scanner Ruler Kit	Canon DR-6030 (Made in Japan)	Nos.	8
7	Tooner SP 8200	Gestetner SP8300DN NRG Genuine EDP Code 821202 Manufactured Year 2019 (Made in Japan)	Nos.	35
8	Color Toner Set 4 Color (C,M,Y,K)	Konica Minolta Bizhub C308 Color Laser Printer Manufacture Year 2018 (original Japan) Color Toner Set 4 , Color (C,M,Y,K) TN324c,TN324M TN 324Y,TN 324K	Set	5

GROUP (B) TECHNICAL BID				
Consumable Item I.T (ink, Master roll, Riso Printer)				
SR. NO.	NAME OF ITEMS	SPECIFICATION	Type	DEMAND
1	Ink for Printer Machine RISO EZ-221 and SF-5130	RISO F II-Type Black (S-8113UA)	Botels	160
2	Riso-EZ 371-A MasterRoll	RISO F II-Type Master Roll (S-8130UA)	Roll	6
3	Riso-SF 5130- MasterRoll	RISO F II-Type Master Roll (S-8189UA)	Roll	5
4	Gestetner Dx-3443 Master Roll	CP-MY 15 Master Roll	Roll	4




BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, SAHIWAL

DEMAND OF CONSUMABLE ITEM (I.T) & I.T EQUIPMENTS FOR THE YEAR 2019-20

(GROUP- C) I.T Equipments TECHNICAL BID

SR. NO.	NAME OF ITEMS	SPECIFICATION	Type	DEMAND
1	Computer Set	Core i7 Latest Model (Brand New) Hard Disk: 500 GB RAM: 4 GB Key Board Mouse LCD: 21"	Set	13
2	Laptop	Dell or Equivalent (core i5 or i7) 8th generation OR higher Condition Brand New 1. CPU 2.5 of higher 2. RAM 4GB or higher 3. Hard Space 1 TB 4. Display 15.6" HD 5. web cam HD Yes 6. Wifi Yes 7. LAN Adaptor Yes 8. Nomadic Keypad (Optional) 9. Super Drive (Optional)	Nos.	2
3	Computer LCD 21 inch	Dell / HP or Equivalent	Nos.	1
4	Office Printer	RICOH or equivalent CPU Celeron M 1.46 GHZ RAM: 1GB (MIN) print speed: 45PPM (MIN) Print Resolution: 1200x1200 DPI Paper Handling: By Pass 100 Pages Tray One 500 pages Cartridge (1 Tone Section Replace after 24000 to 30000 Legal 2. Drum Roller Section Min (400000) Page Size 8.5x13, Letter, Legal, A4, A5, A6, B4, B5, B6 Note: Cost of Consumable items (Toner, Drum, Hot Roller Section) Should be attained in writing Before Supply of order	Nos.	20
5	Scanner Printer	Avison or equivalent Speed: 25PPM RAM: 64 MB Recommended Daily Volume: 1000 Page Resolution 300 DPI Duplex: Yes Technology CIS (Contact image Sensor) Feeding Mode: Flatbed and ADF	Nos.	4
6	Graph Printer (RISO Equivalent)	printing Area :210mm x357mm Scanning Resolution: 600x600 DPI Printing resolution: 300x600 DPI Print Paper size: 310mm x432 mm Maximum Printing Area: 210mm x357 mm Ink Capacity : 1000ml Master capacity: 250 Sheets Master Disposal Capacity: Minimum 100 Sheets Print Speed: 130 C.p.m Direct Printing: USB Flash-Via-Printing Print Reproduction Ratio: 20mm 50% to 200% Weight: Minimum 100 kg	Nos.	1
7	Master combo cd writer	10 CDs	Nos	1
8	Maintenance Kit A & B with developer	Gestetner SP8300DN Maintenance Kit A & B with Developer i. PCU ALEX. P-assy GI-1792200 ii. Transfer unit p-assy GI-1793803 iii. Imaging Unit D0091860 iv. Fusing Unit M1324102 v. Developer B296-9640 vi. Developer Section Alex DI Assy G1792303	Kit	4
9	Color Printer Model OKI Pro 9431 , color ink set	1. Black (K) UKPACL 16YCK41 6941 2. Cyan (C) LKPACL 26YCC41 6811 3. Magenta (M) LKPACL 26YCM41 6951 4. Yellow (Y) LKPACL 26YCK41 6921 (Made in China)	Four Color Set	2

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DEMAND OF CONSUMABLE ITEM (I.T) & I.T EQUIPMENTS FOR THE YEAR 2019-20

(GROUP- D) Misc. Items I.T, TECHNICAL BID

SR. NO.	NAME OF ITEMS	SPECIFICATION	Type	DEMAND
1	Computer Metro Vacuum	Model No. MDV-IBA	Nos.	1
2	Fluke Networks ACK-LRAT-CIQ	(Model No. ACK-LRAT-CIQ) Troubleshooting Kit, WIFI Test and Cable Test	Nos.	1
3	Hard Disk External	Seagate Ultra Slim (Portable) 4TB	Nos.	2
4	Hard Disk Internal 1TB	SATA (Best quality)	Nos.	4
5	Hard Disk Internal 2TB	SATA (Best quality)	Nos.	4
6	Hard Disk Internal	for System use only 4 TB	Nos.	2
7	Hard Drive Protection Box (ORICO Aluminum & Silicone 2.5/3.5-inch i. BSC-3505 ii. PSC-I.2 iii. PHS-35	i. 1 Nos.	Nos.	1
		ii. 2 Nos		2
		iii. 2 Nos.		2
8	Keyboard Clicker	Dell Bold key clicker ultra soft key with numeric key pad	Nos.	19
9	Mouse	Dell	Nos.	20
10	RJ45 Connector (D-Link or Day-Link)	box (containing 100 Per Box)	Box	1
11	RJ45 Female to Female Straight Coupler	Best Quality	Nos.	10
12	SATA Cable	Best Quality	Nos.	12
13	USB (32 GB)	Kingston 3.0 or equivalent	Nos.	4
14	USB (64 GB)	Kingston 3.0 or equivalent	Nos.	1
15	USB 3.0	Kingston Data Traveler Locker + G3 32GB (Personal Data Protection) 32GB	Nos.	2
16	Needle Nose Pliers	8 inch	Nos	1
17	Star Shped Screw driver / philips-head	4pin shape, 12inch	Nos	2

DEMAND OF CONSUMABLE ITEM (I.T) & I.T EQUIPMENTS FOR THE YEAR 2019-20

(GROUP- E) Security Devices, TECHNICAL BID

SR. NO.	NAME OF ITEMS	SPECIFICATION	Type	DEMAND
1	DVR (CH-16)	HIK Vision or Equivant According to specification	Nos.	1
2	DVR (CH-8)	HIK Vision or Equivant According to specification	Nos.	2
3	Hard Disk for DVR	4-TB ISUS or Equivant	Nos.	4
4	Walk Through Gate	18 zone, Pinpoint Detection Display, Triple Display, Triple Traffic Counter, Sensitivity Level - 99 to +99, HAGC System, LED Display)	No.	1



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, SAHIWAL

DEMAND OF CONSUMABLE ITEMS (I.T) & I.T EQUIPMENT FOR THE YEAR 2019-20

(Group- A) FINANCIAL BID

SR#.	NAME OF ITEMS	SPECIFICATION	Type	DEMAND	Quotation		
					Rate Per Unit in Figure	Rate Per Unit in Words	Total Cost
1	Konica Minolta Bizhub C308 Color Laser Printer (For Certificate Used)	color set i. Tray 1,2, and Bypass Pickup Roller Set ii. Tray 1,2 and bypass Feeding iii. Tray 1,2 and bypass Retched clutch Made in Japan original roller	Set	5+5+5			
2	Konica Minolta Bizhub C308 Tray 3,4 with wheel	tray 3 and tray 4 with Wheel	Nos.	1+1			
3	Canon Image Formula	DR-G1130 I. Rooler registration upper (5 Nos) II. Rooler registration upper front (5 Nos.) III. Rooler registration lower (5 Nos) IV. Rooler pick up unit (5 Nos) (part life 15-20 lac scanning) V. Rooler kit (15 Nos)(life 4 to 4.5lac) (Made in Japan)	Nos.	5+5+5+5+5 15 Total 35			
4	Ribbon Printronix P7220 Sr. No. 7RC6M1311017 (Cartridge Ribbon Printer)	Genuine Printronix Standard Life Cartridge Ribbon P8000/P7000 (Made in Mexico) Manufactured Year 2019	Nos.	25			
5	Ribbon Printronix P8220 Sr. No. 7PT8R1552046 (Cartridge Ribbon Printer)	Genuine Printronix Standard Life Cartridge Ribbon P8000 (Made in U.S.A) Manufactured Year 2019	Nos.	20			
6	Scanner Ruler Kit	Canon DR-603G (Made in Japan)	Nos.	8			
7	Tooner SP 8200	Gestetner SP8300DN NRG Genuine EDIP Code 821202 Manufactured Year 2019 (Made in Japan)	Nos.	25			
8	Color Toner Set 4 Color (C,M,Y,K)	Konica Minolta Bizhub C308 Color Laser Printer Manufacture Year 2018 (original Japan) Color Toner Set 4, Color (C,M,Y,K) TN324C,TN324M, TN 324Y, TN 324K	Set	5			

Estimated value = 3820000/-

**Consumable Item I.T& I.T Equipment (ink, Master roll, Riso Printer)
GROUP (B) FINANCIAL BID**

SR. NO.	NAME OF ITEMS	SPECIFICATION	Type	DEMAND	Quotation		
					Rate Per Unit in Figure	Rate Per Unit in Words	Total Cost
1	Ink for Printer Machine RISO EZ- 221 and SF-5130	RISO F II-Type Black (S-8113UA)	Botels	160			
2	Riso-EZ 371-A MasterRoll	RISO F II-Type Master Roll (S-8130UA)	Roll	6			
3	Riso-SF 5130- MasterRoll	RISO F II-Type Master Roll (S-8189UA)	Roll	5			
4	Gestetner Dx-3443 Master Roll	CP-MT 15 Master Roll	Roll	5			

Estimated value = 120000/-



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, SAHIWAL

DEMAND OF CONSUMABLE ITEM (I.T) & I.T EQUIPMENTS FOR THE YEAR 2019-20

(GROUP- C) I.T Equipments FINANCIAL BID

SR. NO	NAME OF ITEMS	SPECIFICATION	Type	DEMAND	Quotation		
					Rate Per unit in Figure	Rate Per Unit in Words	Total Cost
1	Computer Set	Core i7 Latest Model (Brand New) Hard Disk: 500 GB RAM: 4 GB Key Board Mouse LCD: 21"	Set	13			
2	Laptop	Dell or Equivalent (core i5 or i7) 8th generation OR higher Condition Brand New 1. CPU 2.5 of higher 2. RAM 4GB or higher 3. Hard Space 1 TB 4. Display 15.6" HD 5. web cam HD Yes 6. Wifi Yes 7. LAN Adaptor Yes 8. Numeric Keypad (Optional) 9. Super Drive (Optional)	Nos.	2			
3	Computer LCD 21 inch	Dell / HP or Equivalent	Nos.	1			
4	Office Printer	RICOH or equivalent CPU Celeron M 1.46 GHZ RAM 1GB (MIN) print speed: 45PPM (MIN) Print Resolution: 1200x1200 DPI Paper Handling: By Pass: 100 Pages Tray One 500 pages Cartridge (1 Tone Section Replace after 24000 to 30000 Legal) 2. Drum Roller Section Min (400000) Page Size 8.5x13, Letter, Legal, A4, A5, A6, B4, B5, B6 Note: Cost of Consumable items (Toner, Drum, Hot Roller Section) Should be attained in writing Before Supply of order	Nos.	20			
5	Scanner Printer	Avision or equivalent Speed: 25PPM RAM: 64 MB Recommended Daily Volume: 1000 Page Resolution 300 DPI Duplex: Yes Technology CIS (Contact Image Sensor) Feeding Mode: Flatbed and ADF	Nos.	4			
6	Graph Printer (RISO or Equivalent)	printing Area: 210mm x357mm Scanning Resolution: 600x600 DPI Printing resolution: 300x600 DPI Print Paper size: 310mm x432 mm Maximum Printing Area: 210mm x357 mm Ink Capacity: 1000ml Master capacity: 250 Sheets Master Disposal Capacity: Minimum 100 Sheets Print Speed: 130 C.p.m. Direct Printing: USB Flash -Via-Printing Print Reproduction Ratio: Zomm 50% to 200% Weight: Minimum 100 kg	Nos.	1			
7	Master combo cd writer	10 CDs	Nos	1			
8	Maintenance Kit A & B with developer	Gestetner SP8300DN Maintenance Kit A & B with Developer i. PCU ALEX P-assy G1-1792200 ii. Transfer unit p-assy G1-1793803 iii. Imaging Unit D0091860 iv. Fusing Unit M1324102 v. Developer B296-9640 vi. Developer Section Alex D1 Assy G1792303	Kit	4			
9	Color Printer Model OKI Pro 9431, color ink set	1. Black (K) UKPACL 16YCK41 6941 (Made in China) 2. Cyan (C) LKPACL 26YCC41 6811 (Made in China) 3. Magenta (M) LKPACL 26YCM41 6951 (Made in China) 4. Yellow (Y) LKPACL 26YCK41 6921 (Made in China)	four color set	2			

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DEMAND OF CONSUMABLE ITEM (I.T) & I.T EQUIPMENTS FOR THE YEAR 2019-20

(GROUP- D) Misc. Items I.T, FINANCIAL BID

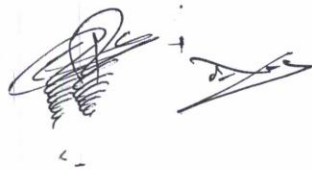
SR. NO	NAME OF ITEMS	SPECIFICATION	Type	DEMAND	Quotation		
					Rate Per unit in Figure	Rate Per Unit in Words	Total Cost
1	Computer Metro Vacuum	Model No. MDV-IBA	Nos.	1			
2	Fluke Networks ACK-LRAT-CIQ	(Model No. ACK-LRAT-CIQ) Troubleshooting kit, WIFI Test and Cable Test	Nos.	1			
3	Hard Disk External	Seagate Ultra Slim (Portable) 4TB	Nos.	2			
4	Hard Disk Internal 1TB	SATA (Best quality)	Nos.	4			
5	Hard Disk Internal 2TB	SATA (Best quality)	Nos.	4			
6	Hard Disk Internal	for System use only 4 TB	Nos.	2			
7	Hard Drive Protection Box (ORICO Aluminum & Silicone 2.5/3.5-inch i. BSC-3505 ii. PSC-1.2 iii. PHIS-35	 i. 1 Nos. ii. 2 Nos. iii. 2 Nos.	Nos.	1 2 2			
8	Keyboard Clicker	Dell Bold key clicker ultra soft key with numeric key pad	Nos.	19			
9	Mouse	Dell	Nos.	20			
10	RJ45 Connector (D-Link or Day-Link)	box (containing 100 Per Box)	Box	1			
11	RJ45 Female to Female Straight Coupler	Best Quality	Nos.	10			
12	SATA Cable	Best Quality	Nos.	12			
13	USB (32 GB)	Kingston 3.0 or equivalent	Nos.	4			
14	USB (64 GB)	Kingston 3.0 or equivalent	Nos.	1			
15	USB 3.0	Kingston Data Traveler Locker + G3 32GB (Personal Data Protection) 32GB	Nos.	2			
16	Needle Nose Pliers	8 inch	Nos.	1			
17	Star Shped Screw driver / philips-head	4pin shape, 12inch	Nos.	2			

Estimated value = 300000/-




(GROUP- E) Security Devices, FINANCIAL BID

SR NO	NAME OF ITEMS	SPECIFICATION	Type	DEMAND	Quotation		
					Rate Per unit in Figure	Rate Per Unit in Words	Total Cost
1	DVR (CH-16)	HIK Vision or Equivalent According to specification	Nos.	1			
2	DVR (CH-8)	HIK Vision or Equivalent According to specification	Nos.	2			
3	Hard Disk for DVR	4-TB ISUS or Equivalent	Nos.	4			
4	Walk Through Gate	18 zone, Pinpoint Detection Display, Triple Display, Triple Traffic Counter, Sensitivity Level - 99 to +99, HAGC System, LED Display)	No.	1			



Estimated value = 876000/-