

**O/o the Deputy Director (Q.C)-cum-District Project Officer (ISSE)  
DIET Bilaspur at Jukhala, Distt. Bilaspur H.P-174033**

No.-EDN-BLS-JKL-DIET(ISSE)-Store-1/2026 - 910 - 18

Dated : 17/4/26

**"Tender Notice Inviting Quotation"**

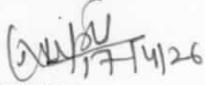
To

6

Subject: **Regarding submission of bid/Quotation under Limited tender process for Annual Maintenance Contract (AMC) of electronic items i.e computer, printers, etc of DIET Bilaspur HP.**

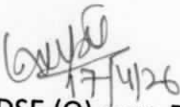
Sir,

This office intends to execute the Comprehensive annual maintenance contract (AMC) of Computer hardware, software and peripherals of DPO (SS) DIET, Bilaspur Jukhala for proper functioning of computer. The bidders are expected to replace/provide the defected/out of order items like to like items or original or same items of the system for the current financial year 2026-27 i.e. up to 31-03-2027. Therefore, sealed tenders/quotations are invited from proprietary concerns/ firms/ companies etc. on or before 8<sup>th</sup> May 2026 by 11 A.M. and will be opened on the same day at 11:30 A.M. in the presence of bidders or their authorized representative and the committee members. No quotation will be accepted after the specified date & time. The willing tenderers may quote their rates as per annexure-"B" if the terms and conditions mentioned at annexure "A" are acceptable.

  
DDSE (Q)-cum-District Project Officer (SS)  
DIET Bilaspur at Jukhala Distt Bilaspur HP

Copy forwarded to:

1. State Project Director SS Shimla -I for information please.
2. Official Web Site of DIET Bilaspur for wide publicity.
3. Notice Board of District Project Office, DIET Bilaspur.
4. Office Record.

  
DDSE (Q)-cum-District Project Officer (SS)  
DIET Bilaspur at Jukhala Distt Bilaspur HP

**Annexure- "A"**

**Terms & Condition (T&C)**

1. Online bids/Quotations will not be accepted.
2. The supplier should be registered one having GSTIN No.
3. The rates should be quoted only for the items specified.
4. No payment will be made for damaged/ defective items.
5. The AMC shall be for the period of financial year 2026-27 i.e. 31-03-2027 and may be extended with the approval of the competent authority for the period as per order or till the completion of new tender on the same T&C and rates agreed upon earlier.
6. The contractor has to supply/resolve the problem with in 1 day of intimation.
7. Conditional tender shall not be acceptable and will be rejected out rightly.
8. The lowest one will have to provide the items/service as per order.
9. The rates quoted should be inclusive of FOR & any other taxes if applicable.
10. Any dispute arising will be subject to the jurisdiction of District Court Bilaspur Distt Bilaspur HP.
11. No payment will be made in advance.
12. Service provider/contractor shall not sub-let the contract to anyone.
13. The undersigned reserve all rights to postpone, cancel or accept the quotation/tender notice without specifying any reason thereof at any stage of tender process.
14. The firm shall provide the preventive as well as corrective maintenance.
15. The firm shall provide original/genuine product.
16. Violation of terms and conditions payment may be deducted as per the decision of the committee or security may be forfeited accordingly.
17. The bids shall be valid for the period of 30 days.

Note: Certified that I have perused all terms & Conditions carefully and rates quoted by me are firm.

Name of Bidder/Representative.....

Signature.....

*Copy*  
*17/4/26*  
DDSE (Q)-cum-District Project Officer (SS)  
DIET Bilaspur at Jukhala Distt Bilaspur HP

Endst. No. & dated: even

Copy to:-

1. State Project Director SS Shimla -I for information please.
2. Official Web Site of DIET Bilaspur for wide publicity.
3. Notice Board of District Project Office, DIET Bilaspur Distt Bilaspur HP.
4. Bus Stand Jukhala, Bilaspur, Ghumarwin Distt Bilaspur HP.
5. Office Record.

*Copy*  
*17/4/26*  
DDSE (Q)-cum-District Project Officer (SS)  
DIET Bilaspur at Jukhala Distt Bilaspur HP

**ANNEXURE-(B)**  
**TENDER FORM**

1. NAME OF THE FIRM/ AGENCY/COMPANY \_\_\_\_\_
2. ADDRESS. \_\_\_\_\_
3. PAN NO & GSTIN NUMBER. \_\_\_\_\_

**Rates for items in AMC**

Sr. No.	Description Name of Computer Item purchase/ required	Rates should be quoted per item with GST	Remark (Name of Company viz: - HP, Dell, etc.
1.	New Toner for HP Laser Jet Printer Toner No-1566,2075,78A,10A, M26A,26A, 05A) 12A& 88A) Canon Printer MF-241d 337 (Canon Product & Original of H P Company (Rate should be mentioned separately) Brother Printer Toner No-TN-B 021		
2.	Toner Drum for all types of toners		
3.	Refilling of All type of Toner		
4.	Toner Ink Epson M 2140 (005 Black)		
5.	Toner Ink Epson L3156 (All Colour)		
6.	Quick Heal Antivirus Internet Security 1 user 1 year Validity		
7.	Quick Heal Antivirus Internet Security 3 user 1 year Validity		
8.	Quick Heal Antivirus Internet Security 3 user 3 year Validity		
9.	Quick Heal Antivirus Total Security 1 user 1 year Validity		
10.	Quick Heal Antivirus Total Security 1 user 1 year Validity		
11.	Quick Heal Antivirus Total Security 1 user 1 year Validity		
12.	Printer Data Cable all Printer		
13.	<u>Monitor for desktop</u>		
i	HP 21.5" company		
ii	Dell 21.5" Company		
14.	<u>UPS Battery:-</u>		
i.	UPS Battery 12V,7HA 26AH( Amraon &Exide )		
ii	UPS Battery 12V,7HA (Amraon & Exide)		
iii	UPS Battery 12V,9HA (Amraon& Exide)		

15.	<u>Pen drive HP USB 3.0</u>		
i	64GB:-		
ii	128GB		
17	<u>Scandisk :-</u>		
i	64GB:-		
ii	128GB		
16.	<u>RAM:-</u>		
i	DDR-2-/2/4GB		
ii	DDR-3- 2/4/8GB		
iii	DDR-4- 4/8/16GB		
17.	<u>Hard Disk</u>		
i	513 GB:-		
ii	1TB :-		
18.	<u>SSD:-NV ME</u>		
	129 GB		
i	257 GB		
ii	513 GB		
20	<u>WD, Cruscial Sata:-</u>		
	513 GB		
i	<u>WD,Cruscial Sata:-</u>		
	1 TB		
18	<u>Wi Fi Connector: - D Link Company</u>		
19	<u>Key Board &amp; Mouse Kit wired</u>		
	HP:-		
i	Acer:-		
ii	Dell:-		
20	<u>Key Board &amp; Mouse Kit wireless</u>		
	HP:-		
i	Acer:-		
	Dell		

iii	HCL:-		
21	<u>Key Board</u> HP:-		
i	HCL:-		
ii	DELL:-		
iii	Acer:-		
22	<u>Mouse</u> HP		
i	HCL		
ii	DELL		
iii	Acer		
23	Net Working Wire CAT-6(D-Link) as per MTR.		
24	RJ 45 Connector		
25	Networking Hub 5 Port ( D Link)		
26	Networking HUB 8 Port ( D-Link)		
27	VGA Cable		
28	CPU Power Supply		
29	Repair Mother Board of CPU DELL, HP, HCL Acer etc		
30	Supply of New Mother Board of CPU DELL, HP, HCL , Acer etc		
31	Installation of Window-7,10,11		
32	Annual service Charge of A.C .Votla Company/per AC		
33	Refilling of Gas in AC Volta Company/per AC		

Signature.....

Contact Number.....