

No.-EDN-BLS-JKL-DIET-ISSE-C- (General-Misc) -1/2020
O/O the Principal, DIET-cum-District Project Officer (ISSE)
Bilaspur Distt. Bilaspur H.P

-1702-08

Dated 20-08-2020 Jukhala 174033

Tender Notice

This office intends to purchase the computer items as per the description appended below for the financial year 2020-21 under ISSE for the smooth running of on going various activities at District Level; description along with the detail of items is as given below:-

Sr. No	Description Name of Computer Item purchase/ required	Rate Quated per item with GST	Remark (Name of Company viz- HP Dell, Prodot etc
1	<p>New Toner for Printer of HP Laser Jet Printer Types- Toner No-1566,2075,78A M26A & 88A) Prodot & Original of H P Company (Rate should be mentioned separately)</p> <p>Toner Drum for all types of toners</p> <p>Quick Heal Antivirus Internet Securitiy 1 user 1 year Validity Quick Heal Antivirus Internet Securitiy 3 user 1 year Validity Quick Heal Antivirus Internet Securitiy 3 user 3 year Validity Quick Heal Antivirus Total Securitiy 1 user 1 year Validity Quick Heal Antivirus Total Securitiy 1 user 1 year Validity Quick Heal Antivirus Total Securitiy 1 user 1 year Validity</p> <p>Monitor for deskop HP 18.5/19" company:- Dell 18.5/19" Company:- Acer 18.5/19"Company:- L.G 18.5/19"Company</p> <p>UPS Battery:- UPS Battery 12V,7HA (Intex):- UPS Batery 12V,7HA (Relicell) UPS Batery 12V,7HA (Excide)</p> <p>Pendrive HP 16 GB:- 32GB:- 64GB:- Scandisk :- 16 GB:- 32GB:- 64GB:- RAM:- DDR-1-1/ 2GB DDR-2-1/2/3GB DDR-3-2/4/8GB DDR-4-4/8/16GB</p> <p>Hard DisK 160GB:- 500GB:- 1000GB:- 1TB :- WiFi Connector:- D Link Company Key Board & Mouse Kit wired HP:- Acer:-</p>		

Dell:- HCL:- <u>Key Board & Mouse Kit wireless</u> HP:- Acer:- Dell:- HCL:- <u>Key Board</u> HP:- HCL:- DELL:- Acer:- <u>Mouse</u> HP:- HCL:- DELL:- Acer:- Net Working Wire CAT-6(D-Link) as per MTR. RJ 45 Connector Networking Hub 5 Port (D Link) Networkin HUB 8 Port (D-Link) Installation of Window-7,10 Service Charge:-		
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In this regard you are requested to quotate the rates for the above said items as per on the following Terms & conditions:-

1. The supplier should be registered one having GSTIN No.
2. The rates should be quoted only for the items specified.
3. No payment will be made for damaged/ defective items.
4. The supply will be F.O.R destination.
5. The quotations must be submitted in the O/o DPO ISSE-cum- Principal DIET Bilaspur at Jukhala Distt Bilaspur HP in the sealed envelope on or before 08.09.2020 upto 2.00pm & it will be opened on dated 09.09.2020 at 11.30am in the presence of supplier or their representative if any.
6. No quotation will be accepted after specified date & time.
7. The lowest one will have to supply the items wihin 7 days after receipt of supply order.
8. The undersigned reserve all rights to cancel or accept the quotation without specifying any reason thereof.
9. No payment will be made in advance.
10. All amounts will be paid only after the satisfaction certificate of the technical member in the committee; given w.r.t good supplied.

Principal-cum-Distt Project Officer (ISSE)
DIET, Bilaspur at Jukhala Distt Bilaspur HP
Endst No & dated: even

Copy to:-

1. State Project Director SSA/RMSA Shimla –I for information please.
2. DPO ISSE Office Notice Board
3. Gassour Market for Public Notice
4. Bilaspur Bus Stand for Public Notice
5. Ghumarwin Bus Stand for Public Notice
6. Berthin Bus Stand for Public Notice
7. Official Website for advertisement thorough multimedia (MIS Incharge (internal) with the request to upload the same on official website within stipulated time period)
8. Notice Board (Internal)
9. Office Record.

Principal-cum-Distt Project Officer (ISSE)
DIET, Bilaspur at Jukhala Distt Bilaspur HP