

जवाहर नवोदया विद्यालय , गांधीनगर (गुजरात)

JAWAHAR NAVODAYA VIDYALAYA-GANDHINAGAR

TENDER FORM FOR COMPUTER HARDWARE & SOFTWARE ITEM YEAR 2017-18

Sr. No.	Name of items	Specification	Brand	Requirement quantity	Rate Per 01 Unit / Nos. /pkt
1	RAM(Random Access Memory)	2GB DDR -II	Crucial	5	
			Kingston		
			Apple		
2	Hard Disk (INTERNAL)	1TB (SATA)	LG	2	
			Hitachi		
			HP		
3	Hard Disk (EXTERNAL)	1TB (USB)	LG	2	
			Hitachi		
			HP		
4	Mother board	INTEL ORIGINAL WITH CORE I 5	ASUS	2	
			MERCURY		
			INTEL		
5	Mother board	INTEL ORIGINAL WITH CORE I 7	ASUS	2	
			MERCURY		
			INTEL		
6	UPS	OFFLINE	APC	10	
			LUMINIUS		
			MICROTEK		
7	Anti virus	(3 Users)Total Security	MACFEE	10	
			NP-AV		
			Quick Heal		
8	Anti virus	(01 Users)Total Security	MACFEE	50	
			NP-AV		
			Quick Heal		
9	Keyboard(USB Port)	STANDARD	ACER	5	
			I-BALL		
			TVS GOLD		
10	Mouse (USB Port)	Optical USB	I-BALL	5	
			INTEX		
			Logitech (Optical USB)		
11	Printer	laser jet	SAMSUNG(ML 2000 SERIES)	2	
			CANON(LBP 2900 SERIES)		
			H.P(1020 SERIES)		
12	DVD Writer (Internal)	DVD WRITER WITH SATA PORT	LG	5	
			SUMSUNG		
			SONY		
13	DVD Writer (External)	DVD WRITER WITH SATA PORT	LG	5	
			SUMSUNG		
			SONY		
14	Toner Cartridge	Laser Printer	SAMSUNG(ML 2060 SERIES)	5	
			CANON(LBP 7018C SERIES)		

			H.P(1020 SERIES)		
15	Colour Printer	Laser Jet	SAMSUNG(ML 2060 SERIES)	2	
			CANON(LBP 7018C)		
			H.P(1020 SERIES)		
16	Color Toner Cartridges	Laser jet	SAMSUNG(ML 2060 SERIES)	2	
			CANON(LBP 7018C)		
			H.P(1020 SERIES)		
17	Storage device	Pendrive 32 G.B	H.P	10	
			TRANSCEND		
			I-BALL		
18	Networking cable	100 Pkt.	twisted pair cables	500 mtr.	
19	SMPS	STANDARD	MICROTEX	5	
			INTEX		
			ODYSYS		
20	CD-R	712 MB	SONY	50	
			MOSERBEAR		
			FRONTECH		
21	CD-RW	712 MB	SONY	10	
			MOSERBEAR		
			FRONTECH		
22	DVD-R	4.7 GB	SONY	50	
			MOSERBEAR		
			FRONTECH		
23	DVD-RW	4.7 GB	SONY	10	
			MOSERBEAR		
			FRONTECH		
24	WHITEBOARD MARKER PEN	Refillable	RAYNOLDS	20 NOS.	
			CELLO		
			RORITO		
25	RJ-45 CONNECTORS	1 PKT.		50 pcs.	

A Demand Draft/Banker Cheque No. _____ Dated _____ of Rs. _____ In favour of Principal, Jawahar Navodaya Vidyalaya, Dehgam is being attached herewith against EMD for the above comp. hardware Items during the financial Year 2017-18 up to 30/04/2018

Note; Please attach signed terms & condition of the vidyalaya with the filled in tender form and send it in sealed envelop alongwith the tender before the prescribed time limit)

Place :-
Dated :-
Mobile No.
Land line No.
Fax No.

Sign.of party
Name of Party
Address

EMD AMT. RS. 2000.00