

JAWAHAR NAVODAYA VIDYALAYA

Maharajapet, Kargudari Post, Hangal, Haveri District- 581104

Tender for the **COMPUTER ANNUAL MAINTENANCE** to this Vidyalaya for the year 2018-19

Sl. No.	Name of the Items with Specification	Quantity	Net Rate Per Quantity (Inclusive of all taxes)
	AMC for Computer - 10 Months (Till March 31st)		
1	DESKTOP COMPUTER	01 No.	
2	DELL LAPTOP	01 No.	
	PURCHASE ITEMS		
1	Quick Heal Antivirus – 3 Users	01 No.	
2	Quick Heal Antivirus – 10 Users	01 No.	
3	Quick Heal Antivirus – 5 Users	01 No.	
4	Base Brand 40AH- Battery	01 No.	
5	Base Brand 80AH- Battery	01 No.	
6	Laser Jet Ink Cartridge- HP - 49 A Black Original	01 No.	
7	Laser Jet Ink Cartridge- HP - 49 A Black Compatible	01 No.	
8	Laser Jet Ink Cartridge - Canon -12 A Black Original	01 No.	
9	Laser Jet Ink Cartridge - Canon -12 A Black Compatible	01 No.	
10	Mouse	01 No.	
11	Keyboard	01 No.	
12	SMPS	01 No.	
13	RAM 1GB DDR2	01 No.	
14	RAM 2GB DDR2	01 No.	
15	RAM 2GB DDR3	01 No.	
16	MOTHER BOARD - PROCESSER COMPATABLE	01 No.	
17	Intel Core2/ Dual core Processr	01 No.	
18	HARD DISK 160GB	01 No.	
19	HARD DISK 250GB	01 No.	
20	DVD WRITTER	01 No.	
21	Monitor Repair Charges	01 No.	
22	CMOS Battery	01 No.	
23	EPSON Inkjet Printer Ink Bottle BLACK	01 No.	
24	EPSON Inkjet Printer Ink Bottle CYAN	01 No.	
25	EPSON Inkjet Printer Ink Bottle MAGENTA	01 No.	
26	EPSON Inkjet Printer Ink Bottle YELLOW	01 No.	

I have read the attached terms and conditions of the Jawahar Navodaya Vidyalaya Hangal, Dist Haveri for the supply of above items and accepted the same. Also I am herewith enclosing a Demand Draft bearing No _____, Date: _____, for **Rs.2000/-** towards EMD.

VAT / CST/ Regd. No.

Shop Lice . No.-

DATE:

Signature of Tenderer

PLACE:

Affix Firm Address Seal

PHONE NO.: _____

: Office Use Only :

PAC Members: