

**RFP**

**INVITATION OF BIDS FOR SUPPLY OF COMPUTER PARTS & ACCESSORIES AND CCTV CAMERAS ETC  
FOR THE FINANCIAL YEAR 2025-26**

**Particulars of the User issuing the RFP : Principal, Army Public School, Dagshai**

**Request for Proposal (RFP) No: APSD/Tender/Computer Parts & Accessories and CCTV Cameras Etc /FY 2025-26**

**PART I – GENERAL INFORMATION**

1. Bids/tenders for the supply of the articles/services shown in the connected Schedule/Bill of Quantity (BoQ) will be received by the Army Public School, Dagshai, on or before 1800 hours on 30 Mar 2025. Submission of documents & bids be done as per procedure given below. The important dates for participation in tendering by all contractors are as under :-

**Critical Dates.** The critical dates with respect to the Tender ref No APSD/Tender/ **Computer Parts & Accessories and CCTV Cameras Etc /FY 2025-26** are as follows :-

<b>CRITICAL DATE SHEET</b>			
<b>Ser No</b>	<b>Item</b>	<b>Date</b>	<b>Time</b>
(a)	Tender Published date	17 Mar 2025	0900h
(b)	Bid documents Downloading/ Sale start date	19 Mar 2025	0900h
(c)	Clarification start time and date	19 Mar 2025	1200h
(d)	Bid submission start date and time	20 Mar 2025	0900h
(e)	Clarification end time and date	28 Mar 2025	1800h
(f)	Bid submission end time and date	30 Mar 2025	1800h

2. This RFP contain the conditions of supply and a **Bill of Quantities (BoQ)/items** is uploaded on school website in which you should fill in your rates. Your rates are to include all duties, taxes, rates or impositions whatsoever levy able in respect of the vehicles (except in cases where the Bidder is allowed by the law under which such duties, taxes, rates or imposition and levies to obtain subsequent refund of sums so paid on presentation of the necessary certificate and unless otherwise started in the schedule). You are to sign with date, both, the RFP and **Schedule/Bill of Quantity (BoQ)**. It is essential that you should tender for all articles in Bill of Quantities (BoQ). You shall not make any alteration or addition to any of the documents of the RFP and connected documents. **Determination of L1 bidder will be on the basis of lowest rates quoted by the bidders for all items combined.**

3. Bids should reach APS Dagshai by the due date and time in sealed envelopes inscribed with **“Tender for supply of Computer Parts & Accessories and CCTV Cameras etc”** only.

4. In the event of a discrepancy between description in words and figures quoted by a tenderer, the description in words shall prevail. The decision of Procurement committee will be final.

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

5. **Eligibility Criteria For Vendors.** Vendors fulfilling the following criteria are eligible to submit the tenders :-

- (a) Registration of firm/agency/company.
- (b) TIN/GST Registration Certificate.
- (c) Income tax returns of the company /firm/agency for last three financial yrs ie 2021-22, 2022- 23, 2023--24.
- (d) Attested copy of PAN Registration.
- (e) Turn over of firm/agency/company for last three financial years ie 2021-22, 2022-23, 2023-24.
- (f) Capital of firm/agency/company for last three financial years ie 2021-22, 2022-23, 2023--24.
- (g) **Proof of Similar Works /Services Already Undertaken.**
  - (i) The vendor should have three years experience of similar works with Government / Semi Govt/Agencies/ autonomous body/universities/schools of providing **Computer Parts & Accessories and CCTV Cameras etc** amounting to not less than **Rs 5,00,000/- per annum**. Self attested and scanned copy of Supply/ work Orders to be enclosed.
  - (ii) Annual Turnover of more than Rs 5 Lakhs (Rupees five lakh) issued after 01 Jan 2025.
- (h) Self attested and scanned copy of Bank Account details.
- (j) Full Correspondence Address of the firm / Contractor with email Id and Phone Nos. Scanned Ink signed copy of acceptance letter to be enclosed.

6. **Last date and time for submitting the Bid: Before 1800h on 30 Mar 2025 . The Bids should be submitted by the due date and time. The responsibility to ensure this lies with the Bidder.**

7. **Manner of Depositing of Bids.** Bids should reach APS Dagshai by the due date and time in sealed envelopes inscribed with “**Tender for supply of Computer Parts & Accessories and CCTV Cameras etc**”. **Late tenders will not be considered.** No responsibility will be taken for delay for non-receipt of Bid documents.

8. **Clarification regarding contents of the RFP.** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the User in writing about the clarifications sought not later than 3 (three) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

9. **Modification and Withdrawal of Bids.** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the User prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by mail but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid may be withdrawn in the interval between the deadlines for submission of bids and expiration of the period will result in Bidder's forfeiture of bid security.
10. **Clarification Regarding Contents of the Bids.** During evaluation and comparison of bids, the user may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
11. **Rejection of Bids.** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected.
12. **Unwillingness to Quote.** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be deleted for the given range of items as mentioned in this RFP.
13. **Validity of Bids.** The Bids should remain valid till **90 days** from the last date of submission of the Bids.

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

**PART II – ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED**

1. **Schedule of Requirements.** List of items / services required is as follows:-  
  
**Name/Type of item/services/ APSD/Tender/ Computer Parts & Accessories and CCTV Cameras Etc /FY 2025-26**
  
2. The details of items to be supplied (BoQ) are attached at Appendix 'A'.
  
3. **Negotiation Committee** After declaring lowest -1 vendor by the board of officer, negotiation will be made by the negotiation committee for finalization of contract with lowest -1 vendor.
  
4. **Liabilities.** All liabilities i.e. TDS or other taxes etc will be borne by the contractor. Contractor will be bound to abide by the Laws of the Central /State Govt on the subject.
  
5. **Periodicity** Vendor will supply demanded Computer Parts & Accessories and CCTV Cameras Etc as when required.
  
6. **Penalty Clause.**
  - (a) If the vendor fails to supply the items within stipulated time, the APS Dagshai shall be at the liberty to buy items from other agency and the difference of the amount on such purchases will be deducted from security money/monthly bills and if such amount is in excess of the security amount the vendor will bear the balance amount if any.
  
  - (b) Inability to supply demanded items will be termed as violation of understanding. Warning letter will be issued to the contractor for non performance of work. The said work will be done by the contractor on the same day. In case the subject work is not done by the contractor even after issue of warning letter, penal deductions will be made @ 0.5% of the contract price. The penalty amount will be deducted from the monthly payment bill.
  
7. **Delivery Period.** Generally, the requirement will be intimated to vendor 2 days in advance but in case of an urgent requirement, the vendor will have to arrange the supply of the required items at a notice of 24 hours.
  
8. **Terms of Delivery/Supply:** Vendor will supply within 02 days from the date of placing of supply order (including supply order by fax/telephone) failing which 0.5% of total cost of demanded items will be imposed as penalty per day. The board detailed by the APS Dagshai will inspect **Computer Parts & Accessories and CCTV Cameras Etc** to be supplied by vendor as per the approved sample/specification and brand. In case supply does not confirm to the specifications & brand, the same is liable to be rejected and vendor will take the material back at its own cost and risk. If the vendor fails to supply the items within stipulated time, the APS Dagshai shall be at the liberty to buy **Computer Parts & Accessories and CCTV Cameras Etc** from other agency and the difference of the amount on such purchases will be deducted from security money, and if such amount is in excess of the security amount the vendor will bear the balance amount if any. Vendor will supply the items according to demand placed by APS Dagshai. In case of non-availability of any item in the market, the alternative/substitute may be supplied with the prior approval of APS Dagshai. The party will submit the bill on proper printed form to APS Dagshai, for payment.
  
09. **Consignee details:** Principal, Army Public School, Dagshai.

10. **Repeat Order Clause.** The contract will have a Repeat Order Clause, wherein the Service/items Provider/Supplier can order to extend contract for a period not more than six months on the same terms and conditions from the date of supply/successful completion of this contract, the cost, terms & conditions remaining the same. The bidder is to confirm acceptance of this clause. It will be entirely the discretion of the User to place the Repeat order or not.
11. **Performance Bank Guarantee.** Performance Security Deposit to the purchaser amounting to Rs 10,000/- (Rupees ten thousand only) will be furnished by the supplier in the form of Performance Bank Guarantee (PBG) issued by a Nationalized Bank or a Private Bank authorized to conduct Government Business. The PBG could be in the form of Demand Draft in favour of Principal Army Public School, Dagshai within 07 working days after signing of contract agreement. This deposit will be refundable without any interest thereon after the successful completion of the contract period but is liable to be forfeited if the contract has to be terminated due to non-performance by the contractor.
12. The contractor shall be paid the bills after close of the month from APS, Dagshai on production of satisfactory work certificate from the inspection Committee/Board.
13. The terms of this contract shall be valid upto 31 Mar 2026 from the date of commencement of supply.
14. The contractor will submit Income Tax return of the firm for last three years duly attested.
15. The contractor will submit the registration of TIN/GST certificate duly attested with tender form.
17. The tenderers preferably should be/have been dealing in similar class of items/services and which they have successfully completed during the last three years to any other organization and furnish the details thereof (with proof) along with tender documents. In case tender is awarded, the board detailed by School Management Committee will check the same on ground.
18. The tenders are subject to the approval by the board of officers detailed by the Chairman, APS Dagshai, who do not bind themselves to give reason for rejecting any tenders.
19. Prior to acceptance of the tender the undersigned reserves the right to call for sample and the Party shall be liable to supply the same. No material shall be supplied by the APS Dagshai.
20. Conditional tender will not be accepted.
21. The tender can be forward by hand/by registered post however this office will not be responsible for any postal delays.
22. Army Public School, Dagshai may impose any other condition at the time of execution of contract agreement.
23. The tender form acceptance is subject to the fulfillment of the above terms and conditions laid down and further verification of the documents of the firm/service provider by APS, Dagshai.
24. The successful contractor shall execute a written agreement with the Principal Army Public School, Dagshai when asked for.
25. The APS Dagshai may purchase any items from other sources in case of emergency or if found at lower rates than contracted items in open market.

26. **Arbitration.** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. **Arbitrator will be appointed by the Chairman, APS Dagshai and hearing of the dispute or arbitration proceedings will be held at APS Dagshai. Disputes of any will be subjected to Distt Court Solan Only**

27. **Termination.** The contract of APS Dagshai can be cancelled by the school authorities due to following reasons:-

- (a) If vendor fails to provide three supplies when ordered.
- (b) If APS Dagshai rejects the items/goods three times.

28. The tendering authority reserves the right to modify, reject or nullify any of the unsolicited offer, incomplete or partially completed and conditional tenders without assigning any reasons whatsoever

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

**7**  
**GENERAL INFORMATION**

1.	<b>Name of Applicant / Company</b>	
2.	Address for correspondence	
3.	Contact Person: _____ Telephone No. _____ Mobile _____ Email ID _____ Tender cost Rs 100/- Receipt/Utr/Demand Draft No _____	
4.	Type of Organization: (a) An individual (b) A proprietary firm (c) A firm in partnership (d) Company	
5.	Place and Year of Incorporation	
6.	GST No.	
7.	PAN No	

**DETAILS OF ITEMS/SERVICES SUPPLIED/PROVIDED DURING THE LAST 3 YEARS**  
**(DETAILS TO BE FURNISHED IN THE FOLLOWING FORMAT)**

Sr. No.	Name of contract	Name & Address of the client	Remarks

**TURN OVER AND CAPITAL FOR LAST THREE YEARS:**

S. No.	Financial Year	Capital of firm	Turnovers
1	2021– 2022		
2	2022 – 2023		
3	2023 - 2024		

**BANK DETAILS:**

ACCOUNT HOLDER NAME	BANK NAME	ACCOUNT NO.	IFSC CODE	BRANCH NAME

**In addition to the above the applicant has to submit the following documents/ Information:**

1. Copy of valid GST Number.
2. Copy of Balance sheet
3. Copy of PAN.

**Notes**

**Tender will be rejected incase photocopy of GST certificate & Tender cost is not enclosed.**

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

**Checklist for Institution**

<b>Sl. No.</b>	<b>Name of the Particulars</b>	<b>Documents Required</b>	<b>Attached (Yes/No)</b>
1.	Proof of the registration of the organization	Copy of Registration Certificate	
2.	Proof of PAN & GST	Copy of Certificate	
3.	Organization average annual turnover for past three Financial years.	Copy of Supporting Documents	
4.	Credentials	Work Order / Completion Certificate (if any)	
5.	IT Returns for last 3 (three) years.	Copies to be submitted	

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)



**ARMY PUBLIC SCHOOL DAGSHAI, DISTT- SOLAN HP****BoQ ( COMMERCIAL BID) OF COMPUTER PARTS ACCESSORIES AND CCTV FOR FY 2025-****26**

SNO.	ITEM NAME	Rates	GST	Total
1	DELL COMPUTER (Core i-5, RAM - 8 GB, DVD R/W, HDD - 1TB, 512 SSD, with WIFI Connectivity, MONITOR- 18", WITH KEY BOARD & MOUSE) with latest Generaton - without Windows (DOS Mode)			
2	DELL COMPUTER (i-5, RAM - 8 GB, DVD R/W, HDD - 1TB, 512 SSD, with WIFI Connectivity, MONITOR- 18", WITH KEY BOARD & MOUSE) with latest Generaton - With Windows Pro and Office Latest			
3	DELL LAPTOP (i-7, RAM - 16 GB, HDD - 1TB, 1 TB SSD, DVD R/W) with latest Generaton - without Windows and office (DOS Mode)			
4	HP LAPTOP (i-5, RAM - 8 GB, HDD - 1TB, 512 SSD, DVD R/W) with latest Generaton - without Windows and office (DOS Mode)			
5	HP LAPTOP (i-5, RAM - 8 GB, HDD - 1TB, 512 SSD, DVD R/W) with latest Generaton - With Windows 10 Pro and Office Latest			
6	DELL LAPTOP (i-5, RAM - 8 GB, HDD - 1TB, 512 SSD, DVD R/W) with latest Generaton - With Windows Pro and Office Latest			
7	DELL LAPTOP (i-5, RAM - 8 GB, HDD - 1TB, 512 SSD, DVD R/W) with latest Generaton - Without Windows Pro and Office Latest (DOS Mode)			
8	INTERACTIVE PANNEL 75" WITH OPS LATTEST GENERATION			
9	INTERACTIVE PANNEL 75" WITHOUT OPS LATTEST GENERATION			
10	Synology/WD NAS 2 BAY			
11	Synology/WD NAS 4 BAY			
12	NAS HDD 2TB			
13	NAS HDD 4TB			
14	HEAVY DUTY PHOTOCOPIER MACHINE (RICOH)			
15	PRINTER LASER (CANON LBP 2900, 3000)			
16	PRINTER LASER (HP LASERJET 1010/ 1020)			
17	CANON LASER -MF643CDW			
18	HP LASER -MFP M477FNW			
19	HP LASER -M254DW			
20	INK JET PRINTER EPSON (ALL IN ONE) LATEST WITH INK TANK			
21	INK JET PRINTER CANON (ALL IN ONE) LATEST WITH INK TANK			
22	INK JET PRINTER EPSON (ALL IN ONE) LATEST WITH INK TANK, AUTO DUPLEX			
23	INK JET PRINTER CANON (ALL IN ONE) LATEST WITH INK TANK, AUTO DUPLEX			
24	UPS CUM INVERTOR (5 KVA)			
25	INVERTOR WITH BATTERIES AND TROLLY (2000 VA)			
26	INVERTOR BATTERIES DRY (EXIDE POWER SAFE PLUS 12 V)			
27	INVERTOR BATTERIES (Luminous IL 18000+/Exide/ Microtek 12V, 100AH)			

For and on behalf of the Principal APS Dagshai

(Signature &amp; date with stamp of the Contractor)

SNO.	ITEM NAME	Rates	GST	Total
28	INVERTOR BATTERIES (Luminous IL 18000+/Exide/ Microtek 12V, 120AH)			
29	INVERTOR BATTERIES (Luminous IL 18000+/Exide/ Microtek 12V, 135AH)			
30	INVERTOR BATTERIES (Luminous IL 18000+/Exide/ Microtek 12V, 150AH)			
28	CCTV CAMERAS (CP Plus IP CAMERA - 2 MP)			
29	CCTV CAMERAS (HONEYWELL - 2 MP)			
30	CCTV CAMERAS (Dahua IP CAMERA - 2 MP)			
31	CCTV CAMERAS (HikvSION Plus IP CAMERA - 2 MP)			
32	CCTV CAMERAS (CP Plus IP CAMERA - 4 MP)			
33	CCTV CAMERAS (Dahua Plus IP CAMERA - 4 MP)			
34	CCTV CAMERAS (HikvSION Plus IP CAMERA - 4 MP)			
35	CCTV ANALOG CAMERAS			
36	8 CHANNEL DVR (DAHUA/CP PLUS)			
37	16 CHANNEL DVR (DAHUA/CP PLUS)			
38	32 CHANNEL DVR (DAHUA/CP PLUS)			
39	8 CHANNEL NVR (DAHUA/CP PLUS)			
40	16 CHANNEL NVR (DAHUA/CP PLUS)			
41	32 CHANNEL NVR (DAHUA/CP PLUS)			
42	POE SWITCH GIGA PORT(Dlink/ TP-LINK) - 4 PORT + 4 PORT			
43	POE SWITCH GIGA PORT (Dlink/ TP-LINK) - 8 PORT			
44	POE SWITCH GIGA PORT(DAHUA/ TP-LINK) - 16 PORT			
45	CAT 6 CABLE			
46	BNC CONNECTORS			
47	HUB SWITCH (TP - LINK / D LINK/DAHUA) - 5 PORT			
48	HUB SWITCH (TP - LINK / D LINK/DAHUA) - 8 PORT			
49	HUB SWITCH (TP - LINK / D LINK/DAHUA) - 16 PORT			
50	HUB SWITCH (TP - LINK / D LINK/DAHUA) - 32 PORT			
51	GIGA HUB SWITCH (TP - LINK / D LINK/DAHUA) - 5 PORT			
52	GIGA HUB SWITCH (TP - LINK / D LINK/DAHUA) - 8 PORT			
53	GIGA HUB SWITCH (TP - LINK / D LINK/DAHUA) - 16 PORT			
54	GIGA HUB SWITCH (TP - LINK / D LINK/DAHUA) - 32 PORT			
55	POWER SUPPLY FOR CCTV CAMERA (D-Link)			
56	SSD - 1 TB SATA			
57	HDD - 1 TB SATA			
58	2 TB SATA			
59	4 TB SATA			

For and on behalf of the Principal APS Dagshai

(Signature & date with stamp of the Contractor)

SNO.	ITEM NAME	Rates	GST	Total
60	2.5" 128 GB SSD			
61	2.5" 240/256 GB SSD			
62	2.5" 512 GB SSD			
63	M.2/NVME 240/256 GB SSD			
64	M.2/NVME 512 GB SSD			
65	EXTERNAL HDD- 2 TB SATA			
66	HEAD PHONES (HP, Boat, ZEBRONICS)			
67	EAR PHONES (HP, Boat, ZEBRONICS)			
68	DDR -3 RAM - 2 GB (Laptop)			
69	DDR- 3 RAM - 4 GB (Laptop)			
70	DDR -4 RAM - 4 GB (Laptop)			
71	DDR- 4 RAM - 8 GB (Laptop)			
72	DDR -3 RAM - 2 GB (Desktop)			
73	DDR- 3 RAM - 4 GB (Desktop)			
74	DDR -4 RAM - 4 GB (Desktop)			
75	DDR- 4 RAM - 8 GB (Desktop)			
76	TONNERS			
77	12 A TONNER (HP ORIGINAL )			
78	12A TONER (COMPATIBLE) - LAPCARE			
79	12 A TONER REFILLING WITH DRUM CHANGE			
80	12 A TONER REFILLING Without DRUM CHANGE			
81	TONNER FOR CANON Laser -MF643Cdw (ORIGINAL 054)			
82	TONNER FOR HP Laser -MFP M477fnw (ORIGINAL 410A (CF410A, CF411A, CF412A, CF413A)			
83	(i) TONNER FOR HP Laser -MFP M477fnw (Compatible 410A )			
	(ii)TONNER FOR HP Laser -MFP M477fnw (Compatible (CF411A,)			
	(iii) TONNER FOR HP Laser -MFP M477fnw (Compatible (CF412A,).			
	(iv) TONNER FOR HP Laser -MFP M477fnw (Compatible ( CF413A)			
84	COLOR LASERJET PRO 254DW ORIGINAL CF 400A, CF 402A, CF 403A, CF 404A			
85	COLOR LASERJET PRO 254DW COMPETIBLE CF 400A, CF 402A, CF 403A, CF 404A			
86	TONNER FOR HP Laser -M254dw ORIGINAL 202A (CF500A, CF501A, CF502A, CF503A)			
87	EPSON INKJET INK PACK ALL FOUR COLOR PACK (ORIGINAL)			
88	EPSON INKJET INK PACK ALL FOUR COLOR PACK (Compatible)			
89	SCANNER (HP)			
90	PROJECTOR BENQ			
91	PROJECTOR DELL			
92	PROJECTOR EPSON			
93	KEYBOARD - DELL/ LOGITECH			
94	MOUSE - DELL/ LOGITECH			
95	LED MONITOR 18" / 19"/ 24"			
96	CABLE COAXIAL FOR ANALOG CAMERAS			
97	CD PACK (100 CDs)			
98	DVD PACK (100 DVDs)			
99	CD/ DVD SLEVE PACK (100 PCs)			
100	WIRELESS KEYBOARD MOUSE SET (HP)			

SNO.	ITEM NAME	Rates	GST	Total
101	HDMI CABLE (2 mtr/ 5 mtr/ 10 mtr/ 20 mtr)			
102	VGA CABLE (2 mtr/ 5 mtr/ 10 mtr/ 20 mtr)			
103	WEB CAMERA WITH MIC (HD QUALITY) 1080P OR MORE			
104	WIRELESS ACCESS POINT (D LINK)			
105	EXTENSION BOARD ( OREVA/ HAVELLS ) -6 PORTS			
106	EXTENSION BOARD (OREVA/ HAVELLS) - 8 PORTS			
107	RJ 45 CONNECTOR			
108	CMOS BATTERIES			
109	LAPTOP BATTERY (ORIGINAL ) HP			
110	LAPTOP BATTERY COMPATIBLE			
111	VGA SPLITTER			
112	SCANNER (HP)			
113	TOOLS KIT - SCREW DRIVER			
114	TOOLS KIT - CRIMPER			
115	ANTIVIRUS NORTON (20 USERS)			
116	ANTIVIRUS QUICK HEAL TOTAL SECURITY (20 USERS)			
117	KASPERSKY TOTAL SECURITY (20 USERS) (INTERNET SECURITY)			
118	WINDOWS 11 Professional (License)			
119	WINDOWS 11 Home Edition Single Language (License)			
120	WINDOWS 10 Professional (License)			
121	WINDOWS 10 Home Edition Single Language (License)			
122	MS OFFICE Latest (License)			
123	PEN DRIVE 32 GB			
124	PEN DRIVE 16 GB			
125	FIREWALL 4 PORT ZyXEL/Synology			
126	FIREWALL 16 PORT ZyXEL/Synology			
127	USB EXTENDER CABLE			
128	MOTHER BOARD I-5 WITH PROCESSOR			
129	MOTHER BOARD I-5 WITHOUT PROCESSOR			
130	SMPS (450w)			
131	NETWORK TESTER (LAN Tester)			
132	HDMI to VGA Converter			
133	VGA to HDMI Converter			
134	INTEX/ IBALL/ F&D/ CREATIVE SPEAKER 4.1			
135	Bluetooth Bar Speaker			
136	VISITING CHARGES TO FINDOUT FAULT IN CAMERA/ UPS			
137	RISO CV INK BLACK 7220UA			
138	RISO MASTER B4 (CV) 7040UA			
139	INSTALLATION OF NEW CCTV			
140	CAMERA MIC SPEAKER TO SET UP CONFERENCE ROOM			
141	D LINK INPUT OUTPUT BOX ( GANG BOX, FACE PLATES AND IO)			
142	BIOMETRIC MACHINE (SECURE EYE/ HIKVISION)			
143	AMC OF INTERACTIVE FLAT PANEL WITH PARTS			
<b>Conditional rates will neither be acceptable nor applicable.</b>				

