



## IMS Unison University

Makkawala Greens, Mussoorie Diversion Road, Dehradun  
248009 Uttarakhand, INDIA

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### TENDER FORM FOR SUPPLY OF IT EQUIPMENT ITEMS

Duration of supply : April 1, 2024 to March 31, 2025

#### Terms & Conditions of Contract

1. All Tenderers are required to desposit their tender in sealed envelopes along with RTGS details of **Rs 10,000/-** as Earnest Money. The Earnest Money will be refunded to unsuccessful tenders without interest. The Earnest Money of successful tenders will be retained and no interest will be paid.
2. The details of bank is attached as per annexure – 1
3. Supply will be made as per delivery schedule laid down by IMS Unison University and will be made on printed delivery challan presented in duplicate. The receipt of supplies will be made by signature on one copy of the delivery challan by a person authorised by the Registrar. Such signed challans must be attached to the supplier's bill. Bills must be submitted once every month and will be paid by NEFT/RTGS within 15 days.
4. All supplies are to be delivered to the University as per time specified by the concerned department. Supplies will be made of the best quality and approved specifications and the Registrar's decision on this matter will be final and binding. In the events of short supplies or late supplies IMS Unison University will be entitled to makeup the deficiency by direct purchase from sources and will be entitled to recover difference in price from contractor's bill, if a price higher than contracted is paid.
5. In the event of defective, unhygienic or poor quality supplies of which the Registrar shall be the absolute judge, the University will be entitled to reject the supplies, or at its discretion, accept the supplies and make such deduction from the price as it deems fit or by any scale laid down in the contract.
6. The University shall devise such test and investigation on the question of quality as it deems fit, but a signature on the contractor's challan only signifies receipt of supplies subject to test and acceptance and does not absolve the contractor from his responsibility on this score.
7. Delivery van and items supply containers/box should be clean and hygienic as per the food standard.
8. Abiding by the government rules and regulations, single use plastic should be avoided.
9. In the event of termination of contract without the written consent of the University, the security deposit will not be refunded .

**Col Pranav Kumar**  
Registrar

**SCHEDULE OF TENDER OPENING**

<b>Sl. No.</b>	<b>Department</b>	<b>Tender</b>	<b>Date</b>	<b>Time</b>
1.	School of Hospitality Management	Fish, Egg, Milk, Milk Products, Tofu (Soya Paneer), Bread, Bakery Products, Sweets & Namkeen, Fruits & Vegetables, Atta, Dry Ration, Pulses, Spices, Pickles, Groceries & Provisions, Mutton, Chicken, Frozen Chicken, etc.	<b>12.03.2024 to 26.03.2024</b>	<b>10:00 AM to 4:30 PM</b>
2.	Maintenance Department	Electrical Items, Plumbing Items, Sanitary Items, Hardware Items		
3.	University Stores & Various Schools	Stationery & Printing Work		
4.	IT Department	IT Equipment & Peripherals, IT Softwares and IT Enabled Services		
5.	Infirmary	Medicines & Medical Equipment		

**Col Pranav Kumar  
Registrar**



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248009 Uttarakhand, INDIA

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### **BANK DETAILS FOR WIRE TRANSFER**

Name of Beneficiary : IMS Unison University

Address of Beneficiary : IMS Unison University  
Mussoorie Diversion Road  
Dehradun – 248009

Beneficiary Bank Name & Address : HDFC BANK  
56, Rajpur Road  
Dehradun – 248001

Beneficiary A/C No : 02251450000456

IFSC Code : HDFC0000225

Purpose of Remittance

Note : Please send the remittance details after remitting the amount to [registrar@iuu.ac](mailto:registrar@iuu.ac) / [finance@iuu.ac](mailto:finance@iuu.ac)

Srl No	Particulars	Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
3	Establishment year of the Company	
4	Status (Company/Firm/Proprietor/Co-operative Society/HUF/Other)	
5	Name of the Contact Person	
6	Designation of the Contact Person	
7	Telephone/ Mobile No.	
8	E-mail	
9	Website	
10	Turn Over details (Copy of CA certified audited Balance Sheet and Profit & Loss Account to be enclosed)	
	Amount in Rs.	
	(a) Previous Year	
	(b) One Years before previous year	
	(c) Two years before previous year	
	(Submit copy of registration no. certificate)	
11	GST No. of the firm	
	(Submit copy of GST registration no. certificate)	
12	Permanent Account Number of the Company	
	(Submit copy of PAN)	
13	Micro Small & Medium Ent. Reg No.	
	(Submit copy of MSME registration no. certificate)	
14	FSSAI License No.	
	(Submit copy of FSSAI License no. certificate)	

15	Health Dept. License Please attach copy of the same	
16	Catering License Please attach copy of the same	
17	Whether regular pest control activities are undertaken in your establishment	
18	Whether the food items/ ingredients/water used in your establishment are lab tested	
19	Fire Safety License Please attach copy of the same	
20	EPF Registration No. (Submit copy of EPF Registration No. Certificate)	
21	ESI Registration No. (Submit copy of ESI Registration certificate)	
22	Registration No. of Labour License (Submit copy of labour license certificate)	
23	Organization Strength Category	No. of persons on roll
	(a) Top Management	
	(b) Executive Staff	
	(c) Supervisory Staff	
	(d) Workers	
	(e) Others	
24	Whether the firm possess any of the following certifications? (i) ISO : 9001 (ii) ISO 14001 (iii) OHSAS :18001 or any other Certification Yes/ NO (If yes, please specify the details and enclose documentary proof)	
25	Please attach copy of one of the following bills for address proof Telephone bill/ Electricity bill/ Water bill	
26	Bank Details: Account Number	
27	Name of the Bank	
28	Branch	
29	Account Number	
30	IFSC Code/MCR Code	



**IMS Unison University**

**Makkawala Greens, Mussoorie Diversion Road, Dehradun  
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31	Do you have any related party in the University? (in the director or employee)	
	If yes please mention the name and relation with him/her.	

**Note :-**

- 1. It not applicable please mentioned NA in this column.**
- 2. Please attach one cancelled cheque.**
- 3. I certify that all the information provided by me in this form is accurate and complete and that there is no omission of important information.**

**(Signature and seal of the firm)**



**IMS Unison University**

**Makkawala Greens, Mussoorie Diversion Road, Dehradun  
248009 Uttarakhand, INDIA**

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To

The Registrar  
IMS Unison University  
Mussoorie Diversion Road  
Dehradun- 248009

Dear Sir,

We hereby confirm that :

- 1) The provisions of the Micro, Small and Medium Enterprises Development Act 2006 is not applicable

AND

- 2) We have **not filed** memorandum under the provisions of Micro, Small and Medium Enterprises Development Act 2006.

Pleas Tick

OR

3. We have **filed** memorandum under the provisions of Micro, Small and Medium Enterprises Development Act 2006.

Pleas Tick

If **Filed** then,

- a) We have filed memorandum with the notify Government Authority on \_\_\_\_\_ (DD/MM/YY)  
*Pleasee attach the acknowledgement of the Authority for receipt of the memorandum/certificate issued by the authority)*

- b) As per the provisions of Micro, Small and Medium Enterprises Development Act 2006. We are classified as

I. Micro

II. Small

III. Medium

(Authorised Signatory)



## IMS Unison University

Makkawala Greens, Mussoorie Diversion Road, Dehradun  
248009 Uttarakhand, INDIA

Tender for supply of IT Equipment Items

Duration of supply : April 1, 2024 to March 31, 2025

<b>Name of Tenderer</b>
<b>Address of Tenderer</b>
<b>Telephone No :</b>
<b>GST No :</b>

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
1	Mouse Pad	Nos.	As per requirement			
2	Crimping Tool	Nos.	As per requirement			
3	Punching Tool	Nos.	As per requirement			
4	Screw Driver	Nos.	As per requirement			
5	Patch Cord (Fibre)	Nos.	As per requirement			
6	Cable Tie	Nos.	As per requirement			
7	Network Cable	Nos.	As per requirement			
8	Wireless Cordless Mic	Nos.	As per requirement			
9	Pen drive	Nos.	As per requirement			
10	Hard Disk Drives (1 Tb SATA)	Nos.	As per requirement			
11	RAM DDR-II (1 Gb)	Nos.	As per requirement			
12	RAM DDR-III (4 Gb)	Nos.	As per requirement			
13	Head Phone	Nos.	As per requirement			
14	UPS	Nos.	As per requirement			
15	Mouse	Nos.	As per requirement			
16	Keyboard Mouse	Nos.	As per requirement			
17	Sata Cable	Nos.	As per requirement			



S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
18	VGA Cable	Nos.	As per requirement			
19	Graphic Card	Nos.	As per requirement			
20	Stereo Cable (5Mtr)	Nos.	As per requirement			
21	ATS 32 AMP Transfer Switch for 2 UPS Sys	Nos.	As per requirement			
22	SMF Battery 12 V 100 AH Exide	Nos.	As per requirement			
23	Rack Link for 100 AH (04 Bty)	Nos.	As per requirement			
24	Rack Link for 100 AH (16 Bty)	Nos.	As per requirement			
25	Canon LBP 3300 Toner Cartridge (308)	Nos.	As per requirement			
26	TVS Label Printer LP-46	Nos.	As per requirement			
27	Polyester Ribbon 110 mm x 300 Mtr.	Nos.	As per requirement			
28	Paper Ribbon 110 mm x 300 Mtr.	Nos.	As per requirement			
29	Polyester Label 100 mm x 100 mm	Nos.	As per requirement			
30	Polyester Label 50 mm x 50 mm	Nos.	As per requirement			
31	Paper Label 50mm x 50mm	Nos.	As per requirement			
32	Paper Label 27mm x 38mm	Nos.	As per requirement			
33	Cartridge L140 Canon	Nos.	As per requirement			
34	Cartridge 12A HP	Nos.	As per requirement			
35	Cartridge 303 HP	Nos.	As per requirement			
36	SMPS 450 Watt	Nos.	As per requirement			
37	CMOS Battery	Nos.	As per requirement			
38	Polyester Label (70 mm x 30 mm)	Nos.	As per requirement			
39	SMF Battery Exide 12V 17AH	Nos.	As per requirement			
40	SMF Battery Exide 12V 7AH	Nos.	As per requirement			
41	Speaker (For Classrooms)	Nos.	As per requirement			
42	Rechargeable Cell 2100MH	Nos.	As per requirement			
43	Monitor LG 19.5"	Nos.	As per requirement			
44	RAM (DDR 34 GB)	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
45	RAM (DDR 32 GB)	Nos.	As per requirement			
46	Switch D- Link (24 Port)	Nos.	As per requirement			
47	Graphic Card 2 GB (ASUS NVIDIA Chip Set)	Nos.	As per requirement			
48	Low Noise Cable For Radio	Nos.	As per requirement			
49	Connector (In Pairs) Male & Female	Nos.	As per requirement			
50	PC Cable	Nos.	As per requirement			
51	HDMI Convertor	Nos.	As per requirement			
52	HDMI Cable	Nos.	As per requirement			
53	Windshield Foam-Microphone	Nos.	As per requirement			
54	Media Converter (D-Link DFE-855S-15i)	Nos.	As per requirement			
55	CE 310 A HP Toner Cartridge (Black)	Nos.	As per requirement			
56	CE 311 A HP Toner Cartridge (Cyan)	Nos.	As per requirement			
57	CE 312 A HP Toner Cartridge (Yellow)	Nos.	As per requirement			
58	CE 313 A HP Toner Cartridge (Magenta)	Nos.	As per requirement			
59	VGA Connector	Nos.	As per requirement			
60	XLR Socket	Nos.	As per requirement			
61	EP to Jack Lead (3 Mtr.)	Nos.	As per requirement			
62	EP Socket	Nos.	As per requirement			
63	Adapter for Biometric Machine (12V, 2A)	Nos.	As per requirement			
64	External Hard Disk 1TB (Make: HP)	Nos.	As per requirement			
65	Power Supply of PoE	Nos.	As per requirement			
66	Cartridge for LIPI Printer 2280 Plus	Nos.	As per requirement			
67	Canon Cartridge 303	Nos.	As per requirement			
68	Battery 12V 26AH	Nos.	As per requirement			
69	Battery 12V 18AH (Make: Exide)	Nos.	As per requirement			
70	Auxiliary Mic Cable with Jack	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
71	PIJF Cable 0.5mm (5 pair)	Nos.	As per requirement			
72	Wireless Presenter	Nos.	As per requirement			
73	HDMI to VGA Convertor	Nos.	As per requirement			
74	Cartridge for HP AIO Laser Printer M1130	Nos.	As per requirement			
75	RAM (DDR 32 GB) HP AIO Desktop Computer	Nos.	As per requirement			
76	Battery 12 V 42 AH	Nos.	As per requirement			
77	Firewire to AV Converter	Nos.	As per requirement			
78	AUX Cable	Nos.	As per requirement			
79	Aux. Connector	Nos.	As per requirement			
80	VGA Splitter	Nos.	As per requirement			
81	Fiber Splicing	Nos.	As per requirement			
82	VGA Splitter 2in 2out	Nos.	As per requirement			
83	Ahuja Podium Mic (Model GM-615)	Nos.	As per requirement			
84	Ahuja Podium Mic Base (Model GMB-6C)	Nos.	As per requirement			
85	EP to RC Auxiliary Cable	Nos.	As per requirement			
86	2 Pair Drop Wire (Telephone Cable)	Nos.	As per requirement			
87	Cartridge 703 for HP AIO K209A Printer	Nos.	As per requirement			
88	HP Adapter 19.5Volt	Nos.	As per requirement			
89	Rechargeable Battery AA 2800MAH	Nos.	As per requirement			
90	Extension Board-1	Nos.	As per requirement			
91	Rack Link for 100 AH (04 Bty)-1	Nos.	As per requirement			
92	Cartridge 12A HP-1	Nos.	As per requirement			
93	LAPTOP STROLLEY	Nos.	As per requirement			
94	Mobile Phone/ Cellphone	Nos.	As per requirement			
95	EPBAX Machine	Nos.	As per requirement			
96	Fax Machine	Nos.	As per requirement			
97	Loose note and fake note counting machine	Nos.	As per requirement			
98	Photocopier/Photostat Machine	Nos.	As per requirement			
99	Telephone with Installation	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
100	TV Door Phone	Nos.	As per requirement			
101	Barcode Reader	Nos.	As per requirement			
102	Biometric Machine	Nos.	As per requirement			
103	Camera other than CCTV	Nos.	As per requirement			
104	CCTV with installation	Nos.	As per requirement			
105	Finger Print Scanner	Nos.	As per requirement			
106	Labelling Machine	Nos.	As per requirement			
107	Mic (SOMC)	Nos.	As per requirement			
108	Laser Barcode Scanner	Nos.	As per requirement			
109	Laser Measuring Tool	Nos.	As per requirement			
110	Note Counting Machine	Nos.	As per requirement			
111	Overhead Projectors (SOMC)	Nos.	As per requirement			
112	PA System (SOMC)	Nos.	As per requirement			
113	Projector	Nos.	As per requirement			
114	Graphic Card 2 GB Ividia 710	Nos.	As per requirement			
115	eSSL UFace-302 Biometric Machine	Nos.	As per requirement			
116	Battery for Uface-302 Biometric Machine	Nos.	As per requirement			
117	Cable Cat-6 D-Link Bundle	Nos.	As per requirement			
118	Connecter RJ-45 D-Link	Nos.	As per requirement			
119	Web Camera	Nos.	As per requirement			
120	People Link i8 Web Camera WC18200313169	Nos.	As per requirement			
121	Superlux Condensor Microphone MXE205UMKII	Nos.	As per requirement			
122	USB Extension Cable	Nos.	As per requirement			
123	DTC 1500 E Dual Side Printer	Nos.	As per requirement			
124	Ribbon YMCKO (500 Images)	Nos.	As per requirement			
125	HID Plain PVC Cards	Nos.	As per requirement			
126	4 GB DDR-4 RAM	Nos.	As per requirement			
127	HDMI Cable 4K Resolution (mx 30 m)	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
128	HDMI Cable 4K Resolution (3 meter)	Nos.	As per requirement			
129	RCA Pin (Make mX) Male	Nos.	As per requirement			
130	Audio Cable (2+1) �� XLR (In Meter)	Nos.	As per requirement			
131	Connector XLR (Male+ Female) Make MX (Pair)	Nos.	As per requirement			
132	HDMI to VGA Converter (Powered Converter)	Nos.	As per requirement			
133	Dell Optiplex 3280 All-in-One Computers (i3-10100T/8 GB RAM/1 TB HDD/21.5")	Nos.	As per requirement			
134	Print Head for LIPI Printer 2280+	Nos.	As per requirement			
135	Receiver - Transmitter for HDMI Wireless Presentation Device	Nos.	As per requirement			
136	UPS APC 600VA	Nos.	As per requirement			
137	Dell Latitude 3410 Model- Latitude 3410 : 10th Gen. Intel�� Core'M i3-10110U, 2 Cores, 4 MB Cache, 4 Threads, 2.1GHz with Turbo boost to 4.1GHz, 65W, x8 GB 2666MHz DDR4 Memory with 2 DIMM Slot, 512GB SSD M.2 PCIe Class 35, MS Windows 10 Home 64 bit OS, In	Nos.	As per requirement			
138	Lenevo Thinkpad E14 Model- Thinkpad E14: 10th Gen. Intel@ Core" i3-10110U 2 Cores, 4 MB Cache, 4 Threads, 2.1GHz with Turbo boost to 4.L GHz, 65W, 8 GB (1 X 8GB) 2666MHz DDR4 Memory, HDD 1TB 2.5" SATA 5400rpm, MS Windows 1-0 Home 64-bit OS, Integrated In	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
139	Logitech Wireless Mouse M170	Nos.	As per requirement			
140	Wi-Fi USB Adapter D-Link 300	Nos.	As per requirement			
141	Roma RJ-11 Telephone Jack (With Gangbox)	Nos.	As per requirement			
142	Roma RJ-11 Telephone Jack (Without Gangbox)	Nos.	As per requirement			
143	Panasonic KXTS-62	Nos.	As per requirement			
144	HID Printer Ribbon Cartridge for ID Card Printing	Nos.	As per requirement			
145	HP T520 Plotter Cartridge (Model No. 130A, HP 711 29-ml Cyan Ink)	Nos.	As per requirement			
146	HP T520 Plotter Cartridge (Model No. CZ131A, HP 711 29-ml Magenta Ink)	Nos.	As per requirement			
147	HP T520 Plotter Cartridge (Model No. CZ132A, HP 711 29-ml Yellow Ink)	Nos.	As per requirement			
148	HP T520 Plotter Cartridge (Model No. CZ133A, HP 711 80-ml Black Ink)	Nos.	As per requirement			
149	HP Laser Toner W1103A	Nos.	As per requirement			
150	Canon Cartridge (No. 337) for Canon Laser Printer MF212W	Nos.	As per requirement			
151	PVC Cable 2 Pair (90 Mtrs Roll)	Nos.	As per requirement			
152	HDMI Cable 3244D (10Mtr)	Nos.	As per requirement			
153	Ribbon Cartridge for LIPI Printer 2280+	Nos.	As per requirement			
154	I/O Box With Gangbox, Face Plate, RJ-45	Nos.	As per requirement			
155	Panasonic KX TSC62SX Speaker Phone with Caller ID	Nos.	As per requirement			
156	Battery 12V 18AH (Make: Quanta) (Cost after Buyback Deduction of Old Batteries)	Nos.	As per requirement			
157	Interlink for 18AH Battery	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
158	Type C to HDMI/USB Convertor	Nos.	As per requirement			
159	Sandisk 32 GB Pen Drive	Nos.	As per requirement			
160	Paper Pick Up Unit for Canon Copier (imageRUNNER 2520)	Nos.	As per requirement			
161	HP Laser Printer HP LJ1015 Cartridge (12A)	Nos.	As per requirement			
162	VGA Cable 25M	Nos.	As per requirement			
163	HDMI to HDMI Cable 3M	Nos.	As per requirement			
164	UPS SMF Battery 12V 7AH (Make - HBL)	Nos.	As per requirement			
165	Cartridge 15A for HP LaserJet 1200 Printer	Nos.	As per requirement			
166	Label Cartridge Tz131	Nos.	As per requirement			
167	Label Cartridge Tz231	Nos.	As per requirement			
168	HP CLJ CP1025 Black Print Cartridge	Nos.	As per requirement			
169	HP CLJ CP1025 Cyan Print Cartridge	Nos.	As per requirement			
170	HP CLJ CP1025 Yellow Print Cartridge	Nos.	As per requirement			
171	HP CLJ CP1025 Magenta Print Cartridge	Nos.	As per requirement			
172	Battery 12V 26AH	Nos.	As per requirement			
173	Interlinks/Cables for 12V 26AH Battery (In Sets)	Nos.	As per requirement			
174	IP Bullet Camera 2 MP Make CP Plus (DS-21)	Nos.	As per requirement			
175	PoE Switch 4+4 Port Giga TP Link	Nos.	As per requirement			
176	CAT 6 Cable Link (In Meter)	Nos.	As per requirement			
177	CAT 6 Cable Link Laying Charges (In Meter)	Nos.	As per requirement			
178	PVC Channel/Pipe 25mm (With Accessories) (In Meter)	Nos.	As per requirement			
179	PVC Channel/Pipe 25mm Fitting Charges (In Meter)	Nos.	As per requirement			
180	12V 5A Power Adaptor for HS-1300	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
181	Offline UPS 1 KVA (Make: UNILINE)	Nos.	As per requirement			
182	SMPS	Nos.	As per requirement			
183	RJ 45 D-Link Box	Nos.	As per requirement			
184	Desktop Tool Kit	Nos.	As per requirement			
185	D-Link Lan Tester	Nos.	As per requirement			
186	Zebtronics Zeb-Udaan 2 BTRUF Home Theatre	Nos.	As per requirement			
187	Canon ImageCLASS MF212w (337)	Nos.	As per requirement			
188	Non-Rechargeable Battery (9V) (Make - Duracell)	Nos.	As per requirement			
189	Micro SD Card (Sandisk Extreme, 128 GB)	Nos.	As per requirement			
190	Panasonic KX T7705SX Telephone Set (Speaker Phone with Caller ID)	Nos.	As per requirement			
191	PVC Cable 2 Pair (In Mtrs)	Nos.	As per requirement			
192	Network Switch D-Link DGS1008A Giga	Nos.	As per requirement			
193	I/O Box Complete With Gangbox RJ-11 (Roma)	Nos.	As per requirement			
194	UPS Offline 600VA Numeric	Nos.	As per requirement			
195	Battery 12V 150AH	Nos.	As per requirement			
196	Cartridge 88A for HP LaserJet Pro M1132 / M1136 Printer	Nos.	As per requirement			
197	Digitek DTR 550 LT Tripod	Nos.	As per requirement			
198	Apple USB C to C Cable	Nos.	As per requirement			
199	Apple Type C Adapter	Nos.	As per requirement			
200	Sperction Roller	Nos.	As per requirement			
201	Pickup Roller	Nos.	As per requirement			
202	Battery 12V 18AH	Nos.	As per requirement			
203	D-Link PoE Switch (Model DGS-F1018P-E)	Nos.	As per requirement			
204	Power Cable	Nos.	As per requirement			
205	Projector Mount 2+2 CMK	Nos.	As per requirement			
206	Dell Laptop RAM 8 GB	Nos.	As per requirement			



S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
207	Sophos APX 120 Indoor Access Point Plain (No Power Adapter / PoE Injector)	Nos.	As per requirement			
208	SMF Battery 12V 18AH	Nos.	As per requirement			
209	SMF Battery 12V 26AH	Nos.	As per requirement			
210	Interlink for 16 No. 18AH	Nos.	As per requirement			
211	Interlink for 16 No. 26AH	Nos.	As per requirement			
212	Interlink for 8 No. 18AH	Nos.	As per requirement			
213	Laptop RAM 8 GB (Make: SK HYNIXSK)	Nos.	As per requirement			
214	Ruijie - RG RAP2260 Indoor Access Point, Plain, No Power Adapter / PoE Injector	Nos.	As per requirement			
215	D-Link PoE Switch (Model DGS-F1026P-E)	Nos.	As per requirement			
216	External Hard Disk Drive 4TB	Nos.	As per requirement			
217	External Hard Disk Drive 2TB	Nos.	As per requirement			
218	Rechargeable Battery (9V) (Make - Envie)	Nos.	As per requirement			
219	Solid State Drive 240 GB	Nos.	As per requirement			
220	HP Drum Unit W1104A	Nos.	As per requirement			
221	HP Reload Kit W1103A	Nos.	As per requirement			
222	Cordless Microphone (Handheld / Lapel)	Nos.	As per requirement			
223	PA System (Bose-2 Speakers)	Nos.	As per requirement			
224	Motorized Projector Screen. 8' x 10' Cube Screen 2 Years Warranty	Nos.	As per requirement			
225	Tally Dascom 2820 Matrix Printer	Nos.	As per requirement			
226	USB Mouse	Nos.	As per requirement			
227	Wireless Mouse	Nos.	As per requirement			
228	USB Wi-Fi	Nos.	As per requirement			
229	Solid State Drive 500 GB	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
230	Laptop Internal Battery (HP HT03XL)	Nos.	As per requirement			
231	Dell AC Power 65W 19.5V 3P (W1N63/G4G24) (Without Power Cable)	Nos.	As per requirement			
232	Ribbon Cartridge for Tally Dascom Printer 2820	Nos.	As per requirement			

**Note :- Please quote the rate inclusive of all Taxes for University**

**Col. Pranav Kumar  
Registrar**

