

KENDRIYA VIDYALAYA ITI MANKAPUR

Comparative statement of Maintenance of computer and computer equipments

- 1-Name of the department/section for which purchase is made: **Computer Department**
2. Advertisement No. & date/Limited enquiry No. & date **43050/ KVM/2020-21/10** Dated: **11.06.2020..** Last Date receipt of quotations **02.07.2020**
4. Total Number of enquiry issued- **N/A** Total number of quotation received: **03 (Three)**
6. Name of Firms which quotation not received.....**NIL**.....
7. Detail of quotation received and earnest money received... **03 (three)**

Quotation No.	Name of Firms	Date of quotation	Quotation Received on	Important terms of quotation	Quotation Valid Upto	Earnest Money Received RS p.	Remarks regarding rejection of Quotation etc.	Signature of Principal
1	M/s Computech Enterprises, <i>Station Road, Mankapur</i>	01.07.2020	03.07.2020	as per KVS	31.07.2021	N/A	
2	M/S Kusuma Computers, <i>Anelhyeni Mankapur</i>	30.06.2020	03.07.2020	as per KVS	31.07.2021	N/A	
3	M/S superteck business Corp ltd, <i>Nazamata, Lucknow</i>	30.06.2020	03.07.2020	as per KVS	31.07.2021	N/A	

PART-II

Sl No.	Name of the Article With Full Description	Quantity	Amount of Quotation including taxes					Remark
			M/s Computech	Enterprise	M/S Kusuma Computers	M/S superteck business Corp ltd.		
1	Maintenance of Computer sets - 10	10	3600		4100	4000		
2	Maintenance of Printer							
	a) Inkjet	0						
	b) Laser - 3 (hp)	3	1500		1800	2000		
	c) Lexmark - 2	2	500		600	800		
3	Maintenance UPS - 10	10						
4	Maintenance HUB -	0						



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5	Maintenance LAN switch		5	250	300	500		
6	Maintenance SCANNER		0	---	---	---		
7	Maintenance BooFFER		0	---	---	---		
8	Maintenance LCD Projector - 05		0	---	---	---		
9	REFILLING FOR HP/SAMSUNG/CANON LASER PRINTER		1	350	390	425		
10	DRUM CHANGE FOR LASER PRINTERS BEST QUALITY		1	250	300	300		
11	CATRIGE 21/22 COMPBO PACK HP ORIGINAL		1	3500	3700	3800		
12	TONER SAMPUNG 1610 LASER PRINTER SAMSUNG		1	4800	4900	5200		
13	TONER SAMPUNG 1610 LASER PRINTER COMPATIBLE		1	2100	2190	2400		
14	TONER 12-A FOR HP LASER PRINTER HP ORIGINAL		1	5300	5360	5800		
15	TONER 12-A FOR HP LASERJET PRINTER COMPATIBLE		1	1550	1600	1700		
16	TONER FOR SAMSUNG 1640 LASER PRINTER ORIGINAL		1	--	--	--		
17	TONER FOR SAMSUNG 1640 LASER PRINTER COMPATIBLE		1	--	--	--		
18	TONER FOR CANON D520 LASER PRINTER ORIGINAL		1	--	--	--		
19	TONER FOR CANON D520 LASER PRINTER COMPATIBLE		1	--	--	--		
20	EPSON L100 INK BANK (ALL COLOURS) ORIGINAL		1	2500	2600	2900		
21	BLANK CD 50 CD CAKE SONY/MOSERBEAR		1	1000	1100	1200		
22	BLANK CD 100 CD CAKE SONY/MOSERBEAR		1	1800	1850	1950		
23	BLANK DVD 50 DVD CAKE SONY/MOSERBEAR		1	2200	2300	2400		
24	BLANK DVD 100 DVD CAKE SONY/MOSERBEAR		1	1000	1100	1100		
25	HARD DISK 500 GB SATA SEAGATE/WD		1	2800	2900	2900		
26	HARD DISK 1 TB SATA SEAGATE/WD		1	4400	4600	4490		
27	EXTERNAL USB HARD DISK- 500 GB SEGATE		1	4200	4350	4300		
28	EXTERNAL USB HARD DISK- 1000 GB SEGATE		1	5500	5650	5700		
29	WIRELESS ROUTER DLINK/NETGEAR 300 MBPS		1	3900	3990	4100		
30	OUTDOOR WIRELESS ROUTER 150 MBPS		1	9800	9900	9900		
31	RAM-(DDR-1)-512 MB		1	800	850	850		
32	RAM-(DDR-1)-1GB		1	900	975	950		
33	RAM-(DDR III)-2GB		1	1500	1550	1700		
34	RAM-(DDR III)-4GB		1	3500	3550	3700		
35	RAM-DDR-2 -1 GB		1	950	1100	1000		
36	RAM-DDR-2 -2 GB		1	1250	1350	1300		
37	LAN CARD PCI		1	750	800	800		
38	LAN CARD PCI EXPRESS		1	1500	1600	1700		
39	C-MOS BATTERY-(LITHIUM BATTERY)		1	25	30	30		



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39	RJ-45 CONNECTER (D LINK)	1	20	25	40		
40	SPIKE BUSTER-(5 POINT) METAL 3 MTR	1	450	500	500		
41	SPIKE BUSTER-(5 POINT) 5 MTR	1	650	700	700		
42	DVD R/W-SATA LG/SONY/ASUS/SAMSUNG	1	1450	1500	1600		
43	DVD R/W LG/SONY/ASUS/SAMSUNG External USB	1	3200	3500	3300		
44	CAT 5 LAN CABLE - D LINK per mtr.	1	25	28	30		
45	CAT 6 LAN CABLE - D LINK per mtr	1	30	32	40		
46	8 PORT LAN SWITCH - D LINK	1	1250	1300	1400		
47	16 PORT LAN SWITCH - D LINK	1	3600	3680	3800		
48	24 PORT LAN SWITCH - D LINK	1	4800	4850	5200		
49	PEN DRIVE 8 GB KINGSTON/HP/SANDISK	1	-	-	-		
50	PEN DRIVE 16 GB KINGSTON/HP/SANDISK	1	550	-	600		
51	SPEAKER IBALL TARANG BOX 2.1	1	2850	-	3100		
52	INTEX SPEAKER WITH CORDLESS MIC IT 10800 FM	1	-	-	-		
53	*WEB CAMERA HD Webcam C270h Logitech	1	3500	3850	3800		
54	CONFERENCE CAMERA LOGITECH BCCD950	1	-	-	-		
55	WEB CAMERA HD Webcam C170 Logitech	1	-	-	-		
56	12 V BATTERY FOR UPS EXIDE	1	1250	1300	1400		
57	UPS 600 VA NUMERIC 20 MIN BACKUP	1	2600	2650	2700		
58	UPS 1 KVA NUMERIC 45 MIN BACKUP	1	4900	4990	5000		
59	POWER CABLE FOR DESKTOP PC	1	150	200	200		
60	USB PRINTER CABLE/EXTENSION CABLE 3 MTR	1	250	300	1300		
61	GLOSSY PAPER PACKET (20 SHEET) 140GSM	1	300	350	400		
62	SMPS POWER SUPPLY 400W INTEX	1	950	1000	1100		
63	LED MONITOR 18.5" LG/SAMSUNG	1	6000	6500	6500		
64	PRESENTER IBALL/ LOGITECH	1	-	-	-		
65	DUST COVER FOR DESKTOP	1	-	-	-		
66	DATA CARD 7.2 MBPS	1	450	500	500		
67	CPU FAN FOR 775 PIN CPU	1	350	400	400		
68	KEYBOARD LOGITECH	1	650	700	700		
69	MOUSE LOGITECH	1	400	500	500		
70	WIRELESS MOUSE LOGITECH	1	900	1000	1000		
71	HEADPHONE MIC SET LOGITECH	1	-	-	-		
72	4 PORT USB HUB IBALL	1	850	900	900		
73	MOTHER BOARD HCL/DELL/COMPAQ	1	5800	5900	6200		

Shivam

Pravika



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Recommendation of the committee:


The committee recommends supply order may be palced to L1 firm for a particular item/ item wise. Firm L-1 is incircled in red. ✓

Prepared By: 
Checked By: 

Sign. Og Purchasing Committee


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वि.का.स. सदस्यों के हस्ताक्षर/Sign. of VEC Members:

1. 
2.

भाग-3/Part III

प्रेषित खरीद आदेश का विवरण/Details of purchase order sent:
Supply order to be sent to L-1 Firm.


04-07-2020
प्राचार्य/Principal
केन्द्रीय विद्यालय, मन्कापुर
K. V., MANKAPUR
पेक्षा/GONDA-271308


अध्यक्ष/Chairman
उपसमिति V M C
केन्द्रीय विद्यालय, मन्कापुर
KENDRIYA VIDYALAYA, MANKAPUR
पेक्षा/GONDA-271308