



भाकृअनुप-प्याज एवं लहसुन अनुसंधान निदेशालय  
राजगुरुनगर, पुणे-४१०५०५ महाराष्ट्र  
ICAR-DIRECTORATE OF ONION AND GARLIC RESEARCH  
Rajgurunagar, Pune – 410 505, Maharashtra  
Phone (02135) 222026, 222697, Fax (02135) 224056 Email:director@dogr.res.in



No. F. 15-180/2015-16/CAMC Computer / S&P(II)/ 3643

Date:20/10/2016

To,

( Office Copy )

Addresses are over leaf

Subject:- Quotation For Comprehensive Annual Maintenance Contract of Computer ,Printer, Scanner Peripherals etc. at DOGR, Rajgurunagar – regarding.

Sir,

Quotation is hereby invite by the Director, DOGR, Rajgurunagar, 410505 from reputed and registered contract for Comprehensive Annual Maintenance Contract ( CAMC) of Computer, Printer, Scanner peripherals as per terms and conditions given below.

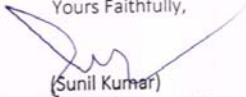
1. The vendor should be well experience, would have completed similar contract in any three Government / semi government /Autonomous Organization. They should also enclose certification regarding successful completion from the said organization.
2. Validity of quotation should be 90 days.
3. Amount of CAMC will be paid after completion of service satisfactorily on six monthly basis.
4. If any advance payment is demanded, the vendor will have to submit bank guarantee equivalent to the amount and advance required.
5. The maintenance shall be done during office hours only.
6. Except CAMC amount any other type of payment shall not be made.
7. Replacement of parts such as Processor, RAM, Mother Board, Hard Disk, Fan, SMPS,CD/DVD Rom, Monitor and other miscellaneous non consumable parts etc.is covered under CAMC.
8. Faulty calls should be attended immediately.
9. The successful vendor will have to sign contract for CAMC on non-Judicious Stamp paper of Rs.100/-
10. The vendor should have the valid VAT, PAN No. and Service Tax No. and copy of the same along with their quotation should be submitted.
11. The vendor should submit EMD of Rs 7000/- in from of DD/Banker cheque drawn in favour of "Director, ICAR Unit-DOGR, Rajgurunagar" and payable at SBI Rajgurunagar failing which their offers shall be considered as non-responsive . The EMD of successful bidder shall be returned immediately after awards of contract without any interest.
12. The successful bidder will have to submit 10% of the cost of CAMC as Security Deposit inform of DD / Banker cheque or Bank Guaranty. The DD/ banker Cheque should be drawn in favour of "Director, ICAR Unit-DOGR, Rajgurunagar" The security Deposit should be valid for the additional 2 months beyond the period of contract.
13. The initial contract will be for a period of one year and if their service are found satisfactory, it can be further extended for another one year without any other escalation.
14. Cutting / over writing, if any should be countersigned with the seal of the company.
15. The taxes if any should be indicated separately, failing which it will be assumed that the cost has been quoted inclusive of all taxes and later on payment on account of any additional taxes, charges will not be entertained.
16. The director reserves the right to cancel or accept all or any bid without assigning any reason whatsoever.

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17. In case of failure on the part of Contractors to carry out the work during the contract period the client has the right to get the contractor bill or security deposit.
18. The successful bidder will have to enter into a contract to this effect. The successful Bidder shall carry out and complete the work in every respect in accordance with the contract. No Subletting of work as a whole or part of the bidder is permissible.
19. The court at Rajgurunagar, Taluka Khed, Distt. Pune, will have the jurisdiction to deal with any legal matters or disputes.
20. The intimation of any faulty in the machine will be reported to the vendor on telephone. the faults should be attended within seven hours from the time of booking complaint. In case Contractor Fails to repairs the air conditioner Within Two days penalty at the rate of Rs. 100/- per day will be impose till such time the Electronic items restored back to smooth working condition.
21. During the course of CAMC a time may come when vendors may have to take the Computer, Printer, Scanner peripherals or its parts to their workshop for repairing .Please note that no additional cost on account of Transportation , Hamali , and reinstallation charges shall be paid.
22. The details of Computer, Printer, Scanner peripherals make, model and year of purchase is given in Annexure-II .Bidder are advised in their own interest to inspect the machine during 3.00p.m. to 4.00p.m. on any working day before submitting their Bids/ quotations .
23. The rates may be quoted as per Annexure III
24. If the above terms and conditions are acceptable the bidder may submit their rates as per Annexure III enclosed.
25. Those firm who are registered under registration item code No.15, with DOGR as a registered firm for the CAMC of Computer, Printer, Scanner peripherals need not deposit (EMD) Earnest Money Deposit for the same.
26. The last date of Receipt of Quotation in sealed cover super scribed with Quotation for Comprehensive Annual Maintains Contract of Computer, Printer, Scanner peripherals due on 12/11/2016 shall be accepted till 13.00p.m. of 15/11/2016. The late bid shall not be accepted at any cost.

Yours Faithfully,

  
(Sunil Kumar)  
Senior Administrative Officer

Encl: Annexure- I, II

C.C: To the In-charge (ARISE) Cell, DOGR, Rajgurunagar, and web sited DOGR Based publications.



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ANNEXURE – I

TECHNICAL SPECIFICATION

**Name of Item:** (CAMC) Comprehensive Annual Maintenance Contract for Computer ,Printer Scanner peripherals etc.  
**Quantity:-** desktop/laptop 33 Nos., Printers 32 Nos., Server 2Nos, Net working Equipment 7 Nos. and Scanner 2 Nos.

Sr. No.	Name of Item Particulars/ Specifications:-
1.	(CAMC) Comprehensive Annual Maintenance Contract for Computer ,Printer Scanner peripherals etc. as per Annexure II

Senior Administrative Officer

*[Handwritten signature]*



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**Annexure II**

**(I) List of Computers for CAMC**

Sr.No.	Make	Model	Sr.No.	RAM	Processor	Speed	HDD	Date of purchase	User
1	HP-Compaq	EVO DX 2000		1 GB	P-IV	2.8 Ghz	40 GB	4/12/2004	Soil Science
2	IBM	R-51	2FRMXN4	1 GB	PM	1.7 Ghz	40 GB	4/12/2004	AKMU
3	DELL	Vostro 3560	G70GMV1	4 GB	Core I5	2.50 Ghz	500 GB	25.03.2013	AKMU
4.	DELL	VOSTRO 1440	28440312661	2 GB	Core I3	2.40 Ghz	240 GB		AKMU
5	DELL	Precision 380	DG58K1	2 GB	Pentium	3.0 Ghz	500 GB	18/05/2006	Dr. S.J. Gawande
6	DELL	Precision 380	CG58K18	512 MB	Pentium	3.0 Ghz	160 GB	18/05/2006	Mrs. Ashwini
7	HP Compaq	PC D260MT	IN15430L	1 GB	P-III	3.0 Ghz	80 GB	13/12/2005	Soil Science
8	HP	Pavillion S3660In	CNX83715NP	2 GB	Core 2 Duo	2.66 Ghz	320 GB	4/12/2008	Dr. S. J. Gupta
9	HP	Pavillion S3660In	CNX8371582	2 GB	Core 2 Duo	2.66 Ghz	320 GB	4/12/2008	Dr. Kalyani Gorrepati
10	HP	Pavillion S3660In	CNX8371573	2 GB	Core 2 Duo	2.66 Ghz	320 GB	4/12/2008	Dr. Vanita Salunke
11	HP	Pavillion S3660In	CNX83715C2	2 GB	Core 2 Duo	2.66 Ghz	320 GB	4/12/2008	Dr. A. Thangasamy
12	HP	Pavillion S3660In	CNX83715H3	2 GB	Core 2 Duo	2.66 Ghz	320 GB	4/12/2008	Sh. Vishwanath
13	HP	Pavillion S3660In	CNX83715NC	2 GB	Core 2 Duo	2.66 Ghz	320 GB	4/12/2008	Sh. Rajan Dedge
14	HP	Pavillion S3660In	CNX837155L	2 GB	Core 2 Duo	2.66 Ghz	320 GB	4/12/2008	Dr. S.S. Gadge
15	HP	Pavillion S3660In	CNX83715HN	2 GB	Core 2 Duo	2.66 Ghz	320 GB	4/12/2008	Sh. D.B. Mundharikar
16	HP	Pavillion S3660In	CNX83715JJ	2 GB	Core 2 Duo	2.66 Ghz	320 GB	4/12/2008	Dr. S.J. Gawande
17	HP	Pavillion S3660In	CNX83715CX	2 GB	Core 2 Duo	2.66 Ghz	320 GB	4/12/2008	AKMU
18	HP	Pavillion S3660In	CNX83715CO	2 GB	Core 2 Duo	2.66 Ghz	320 GB	4/12/2008	AKMU
19	HP	Pavillion S3660In	CNX8460VIR	2 GB	Core 2 Duo	2.66 Ghz	320 GB	4/12/2008	Dr. V. Mahajan
20	HP	Pro 3090 MT	INA030017F	4 GB	Core 2 Duo	2.93 Ghz	500 GB	17/09/2010	Dr. A.J. Gupta
21	HP	Pro 3090 MT	INA03303RR	4 GB	Core 2 Duo	2.93 Ghz	500 GB	17/09/2010	Mrs. Neha Gaikwad
22	HP	Pro 3090 MT	INA03303TC	4 GB	Core 2 Duo	2.93 Ghz	500 GB	17/09/2010	Sh. P.S. Tanwar
23	HP	Pro 3090 MT	INA03303N6	4 GB	Core 2 Duo	2.93 Ghz	500 GB	17/09/2010	Dr. Vijay Mahajan
24	HP	Pro 3090 MT	INA0300199	4 GB	Core 2 Duo	2.93 Ghz	500 GB	17/09/2010	Director Cell
25	HP	Pro 3090 MT	INA03303YF	4 GB	Core 2 Duo	2.93 Ghz	500 GB	17/09/2010	Mrs. Ashwini
26	HP	Pro 3090 MT	INA030016X	4 GB	Core 2 Duo	2.93 Ghz	500 GB	17/09/2010	Mrs. Vijaya Bhumkar
27	HP	Pro 3090 MT	INA050QPGR	4 GB	Core 2 Duo	2.93 Ghz	500 GB	30/03/2011	Sh. S.P. Kandwal
28	HP	Pro 3090 MT	INA050QPBD	4 GB	Core 2 Duo	2.93 Ghz	500 GB	30/03/2011	Dr. S. Anandhan
29	HP	Pro 3090 MT	INA050QPHF	4 GB	Core 2 Duo	2.93 Ghz	500 GB	30/03/2011	PHT Lab
30	HP	Pro 3330 MicroTower	SGH301P332	4 GB	I-3	3.30 Ghz	500 GB	28/03/2013	Sh. Shaikh H.S.C.
31	HP	Pro 3330 MicroTower	SGH301P368	4 GB	I-3	3.30 Ghz	500 GB	28/03/2013	Sh. Kuldip
32	HP	Pro 3330 MicroTower	SGH301P386	4 GB	I-3	3.30 Ghz	500 GB	28/03/2013	Sh. Sunil KUMar

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## List of Printers for CAMC :

Sr.No.	Model	Location/ Item Holding by	Date of Purchase	Serial Number
1	HP Laserjet 1010	Library	14.01.2004	SGFB451195
2	HP Laserjet 1010	Mrs. M. Salve	05.11.2004	SGFBM07349
3	Canon LBP 2900 B	Sh. P.S. Tanwar	13.02.2009	MBGA210291
4	Canon LBP 2900 B	Sh. Rajan Dedge	31.03.2009	MBGA220022
5	HP Laserjet P1008	Mrs. Neha Gaikwad	04.12.2008	VNCG335536
6	HP Laserjet P1008	Dr. Vijay Mahajan	17.04.2009	VNCG335349
7	HP Laserjet MFD 3020	Sh. S. Anandhan	27.12.2004	CNBS812744
8	HP Laserjet 1022	Mrs. Ashvini	13.12.2005	CNBJS8H06D
9	HP Laserjet 1015	AKMU	15.12.2004	SGFBP26471
10	HP Laserjet MFD 3020	Dr. Thangasamy	27.12.2004	CNBS103857
11	HP Laserjet 1020	Dr. Vanita	12.06.2007	VNC3108324
12	Canon LBP 2900 B	Dr. Thangasamy	02.03.2013	MGG4315328
13	Canon LBP 2900 B	Sh. Vishwanath	30.01.2010	MGG470686
14	HP Deskjet 4488	Dr. Gadge	29.05.2010	CN026CK448
15	Canon LBP 2900 B	Dr. Gupta	03.01.2010	MBGA2b1750
16	Canon LBP 2900 B	Sh. Mundharikar	15.06.2010	MBGA055615
17	Canon LBJ 2900	Director	29.11.2010	MBGA812819
18	Canon LPJ 2900	Dr. S.J. Gawande	29.11.2010	MBGA767874
19	Canon LBP 2900 B	Sh. D.C. Manjunath	17.03.2011	MBGA500564
20	HP Laserjet 1020 Plus	Sh. Kuldip	28.03.2013	CNCH141506
21	HP Laserjet 1020 Plus	Sh. Sunil Kumar	28.03.2013	CNCH141524
22	Canon MF 3010	Mrs. Vijaya Bhumkar	20.06.2012	F162100
23	HP Laserjet P1606dn	Shaikh H.S.C.	31.03.2014	VNF3C23820
24	HP Laserjet P1606dn	AKMU	31.03.2014	VNF3C23837
25	HP Laserjet P1606dn	AKMU	31.03.2014	VNF3C23832
26	HP Laserjet P1606dn	Miss Pranjali Ghodke	31.03.2014	VNF3C23826
27	HP Laserjet P1606dn	Dr. Kalyani Gorrepati	31.03.2014	VNF3C25304
28	HP Laserjet P1606dn	Dr. S. Anandhan	31.03.2014	VNF3C23835
29	HP Laserjet P1606dn	Sh. S.P. Kandwal	31.03.2014	VNF3C23823
30	Canon LBP 3500dn	Cash & Bill section	20.02.2014	

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## List of servers for providing CAMC :

Sr. No.	(OEM 's name (make manufacturer)	Date of Purchase/Year	Model	Serial Number	RAM	Processor Type	Processor Speed (in GHz)	Total Disk Capacity (HD D)
1.	IBM	17/03/2011	IBM 3400 M3	9987392	4 GB	Intel Xeon *	2.27 Ghz	146 GB X2
2.	Wipro	19/03/2003	Wipro Netpower 1112	03D7350190001	512 MB	Intel P-4	1.8 Ghz	36 GB

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(3)

List of Switches and other equipment's related to Networking for CAMC :

1	2	3	4	5	6	7
Sr. No	Device name	Location (Departments)	(OEM 's name (make manufacturer)	Date of Purchase/Year	Model	Serial Number
1	Cisco Switch 28 Port	AKMU	CISCO	31.03.2011	SG300-28	DNI144601Y1
2	LinkSys Switch 24 Port	AKMU	Linksys	10.02.2009	SRW2024	RIE20H600935
3	LinkSys Switch 24 Port	AKMU	Linksys	10.02.2009	SRW2024	RIE20H600936
4	Cisco Switch 28 Port	AKMU	CISCO	25.03.2013	SG300-28	DNI16470CRK
5	Cisco Switch 28 Port	AKMU	CISCO	25.03.2013	SG300-28	DNI16470CRL
6	Cisco Switch 24 port	AKMU	CISCO	25.03.2013	SF 100-24	PSJ154804S4
7	Firewall 35 ING G-01 Appliance	AKMU	Cyberoam	10.02.2014	DPU-CR35ING	SCB-8979

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List of Scanner for CAMC :

Sr.No.	(OEM 's name (make manufacturer)	Date of Purchase/Year	Model	Serial Number	Location
1.	HP Scanner 8200	22/12/2004	HP SCANJET 8200	CN42HT0140	AKMU
2.	HP Scanner G 3110				Admin.

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ANNEXURE-III

**FORMAT FOR QUOTATION FOR CAMC FOR COMPUTER, PRINTER, SCANNER & PERIPHERALS**

**PRICE BID**

(To be returned by bidder along with the quotation duly completed and signed)

- 1) Name of the firm:-----
- 2) Full address :-----
- 3) Telephone no :-----
- 4) Email Address :-----
- 5) FAX No :-----
- 6) VAT No :-----
- 7) PAN No :-----
- 8) Service Tax No :-----

Sr.No.	Description	Quantity	Unit Rate (In Rs.)	Taxes Rs.	Grand Total Rs.
1	Computer	32 Nos.			
2	Printer	30 Nos.			
3	Server	02 Nos.			
4	Networking Equipment	07 Nos.			
5	Scanner	02 Nos.			
	Total Rs.				

We agree to carry out Compressive Annual Maintains Contract of Computer, Printer Scanner peripherals etc.as per terms and conditions Mentioned in the letter of inviting quotation for a total cost of Rs. ----- (in figure) Rupees ----- ( in words)

We have read, understood and accepted the terms and conditions mentioned in the letter inviting quotation.

We are also enclosing DD/BC No. -----Dated----- For Rs-----

(Bidder)  
Signature with seal

Phone/Mobile No.  
E-mail id: