

SWAMI KESHWANAND RAJASTHAN AGRICULTURE UNIVERSITY: BIKANER

No.F.4 (1-T)(2)SKRAU/C/2024/ 1425

Dated: 5-12-2024

ORDER

I am directed to convey the approval of following items of Computer Stationary items for Annual Rate-Contract to M/s R.H. Computers, B-13, Bothra Complex, Modern Market, Bikaner for supply of the computer stationery articles for a period of one year from the date of issue of this order on the terms and conditions laid down as under:

S.No	Particulars	Make of product	Rate of Product	
(I)	Cartdrige for following ledger/deskjet/line printes	Brand name	Rate in Rs.	
1	HP Laser Pro706DN (A3) (Items no. 11)	Jetfiller	1790	
2	Printer cum Photocopier (Sharp AR5516) (Items no. 12)	Jetfiller	2290	
3	Printer cum Photocopier (Sharp AR5618D) (Items no. 13)	Jetfiller	2290	
4	Printer cum Photocopier (Sharp AR6020N) (Items no. 14)	Jetfiller	2290	
5	HP Laser HP104A(Items no. 15)	Jetfiller	590	
6	HP Color LaserJet PRO M252PC1.6 (Items no. 18) (Black)	Jetfiller	1410	
	(colour)(Jetfiller	1410	
7	HP Laser Jet (HP2020)(05A) (Items No. 20)	Jetfiller	710	
8	CANON Laser Shot LBP 2900B (Items No. 22)	Jetfiller/	537	
9	Konica Minolta 1350(Items No. 24)	Jetfiller/	1370	
10	Konica Minolta 1400(Items No. 25)	Jetfiller/	1370	
11	HP Laser 1319F(Items No. 26)	Jetfiller/	537	
12	HP Laser jet HP 1108 (Items No. 27)	Jetfiller/	537	
13	HP Laser jet PRO MFPM329dw (Items No. 29)	Jetfiller/	1790	
14	Brother Laser HL L2351dw(Items No. 30)	Jetfiller	690	
15	Brother Laser Printer DCP-L2541dw(Items No. 31)	Jetfiller	690	
II)	Compact Disc (CD/DVD) and Pan Drives and Its Peripherals			
16	DVD disk with jewel Box .4GB (Items No. 32)	Single box packet 10	Written	490
17	DVD disk Box .4GB (Items No. 33)	Box packet 50 Piece	Per Box	660
		Box Packet 100 piece	Per Box	1350

18	Pen Drive (Items No. 34)	16 GB	EVM, STRONTIUM, TOSHIBA	290
19	Pen Drive (Items No. 36)	64 GB	KINGSTON,HP	390
20	Mouse Logitech (Standard brand) (Items No. 39)	Scroll//Logitech PS2	Prodot	190
		Scroll//Logitech USB	Prodot	195
21	Key Board (Standard brand TVS/RIICOM) (Items No. 40)	Membrane	Prodot	219
		Mechanical	TVSE/Ritcom	2390
		Bilingual (Mechanical)	TVSE/Ritcom	2440
22	Hard Disc (Internal/External)WD (Items No. 41)	500 GB Cap	WD Internal	1550
			WD External	3050
23	Hard Disc. (Internal/External)WD (Items No. 42)	1 TB Cap	WD Internal	2690
			WD External	3590
24	Hard Disc. (External)WD (Items No. 43)	2 TB Cap	WD Internal	4150
			WD External	5990
25	Hard Disc. (External)WD (Items No. 44)	4 TB Cap	WD Internal	7200

General Terms & Conditions (Other than mentioned above):

1. Delivery: Supplies have to be made within 07 days from the date of receipt of supply order.
2. Supply should strictly be accepted according to the specifications weight/size/make/code number, etc.
3. Rates are FOR store of the Purchasing Officer.
4. All other conditions of the contract shall remain as such as given under general terms and conditions of the tender.
5. Unit heads will verify/adjudge the stock position available before placing any order.
6. The unit head have to ensure about the authentication of the printer cartridges by way of visiting website of the concerned make.

Copy to:-

1. All Deans/Directors/ZDRs/OIC/DDOs.....
2. The Registrar, SKRAU, Bikaner
3. The Treasury Officer, SKRAU
4. PS to the Vice-Chancellor/Sr.PA to the Comptroller
5. M/s R.H. Computers, B-13, Bothra Complex, Modern Market, Bikaner 9928070611
6. Guard file.


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