

**SWAMI KESHWANAND RAJASTHAN AGRICULTURE UNIVERSITY: BIKANER**

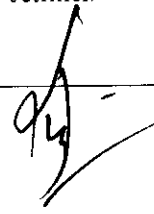
No.F.4 (1-T)(2)SKRAU/C/2024/ 1426

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 Shree Ji Enterprises, D-4, Muralidhar Vyas Nagar, 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 Brand name	Rate of Product Rate in Rs.
(1)	Cartridge for following ledger/deskjet/line printes		
1	Web Printer ix P7-500-Line matrix printer (Items no. 1)	(LUB)	1689
2	HP LaserJet 1010 / 1012 / 1015 / 1018 / 1020 / 1022 / 3015 / 3050 / M1005 MFP / M1319MFP (12A) (Items no. 2)	Jetfiller	489
3	HP LaserJet P1007 /P1008 (88A) (Items no. 3)	Jetfiller	474
4	HP LaserJet P1505/ P1505N (36A) (Items no. 4)	Jetfiller	479
5	HP LaserJet 1005 (15A) (Items no. 5)	Jetfiller	585
6	HP LaserJet M 329 (Items no. 6)	Jetfiller	589
7	HP LaserJet P1005 /P1006 (35A) (Items no. 7)	Jetfiller	489
8	HP 1606/ DN (78A) (Items no. 8)	Jetfiller	489
9	HP Laser P2055D (Items no. 9)	Jetfiller	798
10	HP Laser 202DW (Items no. 10)	Jetfiller	660
11	HP Laser jet Pro200 (Items no. 16)	(Black) Jetfiller	1380
		(colour) Jetfiller	1418
12	HP Color LaserJet PRO M252N/(201A)- (Items no. 17) CF400A/CF401A/CF402A/CF403	(Black) Jetfiller	1425
		(colour) Jetfiller	1390
13	CANON Laser 1210 (Items no. 23)	Jetfiller/	988
14.	HP Laser jet HP NFP227SDN (Items no. 28)	Jetfiller/	798



(II)	Compact Disc (CD/DVD) and Pan Drives and Its Peripherals			
15	Pen Drive (Items no. 35)	32 GB	EVM, STRONTIUN, TOSHIBA,	298
16	Pen Drive (Items no. 37)	128GB	EVM, STRONTIUN, TOSHIBA,	698
17	Pen Drive (Items no. 38)	256GB	EVM, STRONTIUN, TOSHIBA,	1680
18	Mouse Logitech (Standard brand) (Items no. 39)	Scroll//Logitech PS2	Prtodot	190
19	Hard Disc. (External)WD (Items No. 44)	4 TB Cap	WD External	9191

- 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.

  
COMPTROLLER

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 Shree Ji Enterprises, D-4, Muralidhar Vyas Nagar, Bikaner 8209096976
6. Guard file

  
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