

ફેક્સ : (૦૭૯) ૨૬૩૦૨૬૫૪  
ટેલીફોન : ૨૬૩૦૧૩૪૧-૨૬૩૦૦૩૪૨-૪૩  
૨૬૩૦૦૧૨૬ અને ૨૬૩૦૦૬૬૪  
ટેલીગ્રામ : યુનિ.ગુજરાત



FAX : (079) 26302654 & 26306194  
Phone : 26301341-26300342-43,  
26300126 & 26300664  
Gram : UNIGUJARAT

ગુજરાત યુનિવર્સિટી  
GUJARAT UNIVERSITY

ગુજરાત યુનિવર્સિટી કાર્યાલય  
પોસ્ટ બોક્ષ નં ૪૦૧૦  
નવરંગપુરા, અમદાવાદ-૩૮૦ ૦૦૯.

OFFICE OF THE GUJARAT UNIVERSITY  
POST BOX NO.4010, NAVRANGPURA  
AHMEDABAD-380 009.

ROLLWALA/OFFLINE TENDER/06/2018

Date: 20/06/2018 (Wednesday)

Name of Work: Comprehensive Annual Maintenance Contract for IT Equipments & peripherals

Estimated value of work: 5,00,000/-

SrNo	Description of Work	Amount (Rs.)																
1	Comprehensive Annual Maintenance Contract for IT Equipments & peripherals																	
	<table border="1"><thead><tr><th>Item</th><th>Desktop Computer</th><th>SERVER</th><th>PRINTER</th><th>DMP</th><th>All-in-One PRINTER</th><th>SCANNER</th><th>LAPTOP</th></tr></thead><tbody><tr><td>Nos.(Approx.)</td><td>950</td><td>27</td><td>94</td><td>10</td><td>156</td><td>19</td><td>95</td></tr></tbody></table>		Item	Desktop Computer	SERVER	PRINTER	DMP	All-in-One PRINTER	SCANNER	LAPTOP	Nos.(Approx.)	950	27	94	10	156	19	95
	Item		Desktop Computer	SERVER	PRINTER	DMP	All-in-One PRINTER	SCANNER	LAPTOP									
Nos.(Approx.)	950	27	94	10	156	19	95											

Quoted Prices must be inclusive of all applicable taxes.

I/C Registrar

Signature of Service Provider

ફેક્સ : (૦૭૯) ૨૬૩૦૨૬૫૪  
ટેલીફોન : ૨૬૩૦૧૩૪૧-૨૬૩૦૦૩૪૨-૪૩  
૨૬૩૦૦૧૨૬ અને ૨૬૩૦૦૬૬૪  
ટેલીગ્રામ : યુનિ.ગુજરાત



FAX : (079) 26302654 & 26306194  
Phone : 26301341-26300342-43,  
26300126 & 26300664  
Gram : UNIGUJARAT

ગુજરાત યુનિવર્સિટી  
GUJARAT UNIVERSITY

ગુજરાત યુનિવર્સિટી કાર્યાલય  
પોસ્ટ બોક્ષ નં ૪૦૧૦  
નાવરંગપુરા, અમદાવાદ-૩૮૦ ૦૦૯.

OFFICE OF THE GUJARAT UNIVERSITY  
POST BOX NO.4010, NAVRANGPURA  
AHMEDABAD-380 009.

ROLLWALA/OFFLINE TENDER/05/2018

Date: 20/06/2018 (Wednesday)

Name of Work: Annual Maintenance Contract for Server, Desktop Computer, Laptop, Printer

General Terms and Conditions:

- (1) Annual Maintenance Contract including service, spare parts, OS installation and software support. The Contract does not include consumable items like Printer Cartridge, drum and paper.
- (2) Two full time engineers must be deployed at Gujarat University. They must remain present on the campus during office hours on all working days of the university, and if required on non-working days too.
- (3) Any hardware faults must be repaired within 48 hours of complain otherwise service provider must replace the system for the period required for repairing.
- (4) Successful bidder should collect department wise list of equipments to be taken under AMC at the beginning of the contract period.
- (5) At least 03 services are to be done during the period of tender and necessary documents are to be produced before competent authority on regular interval.
- (6) Monthly maintenance report must be submitted to the Director, Rollwala Computer Centre.
- (7) Payment will be made at the end of every three months.
- (8) Validity of the contract will be for one year. At the end of every year on the basis of performance report, university may renew the contract, for more 3 years, on annual basis, subject to approval of competent authorities.
- (9) Quoted Price is inclusive of all applicable taxes. No claim for reimbursement of payment for any change in the tax structure shall be entertained during the contract period.
- (10) Gujarat University Reserves the right to reject any or all tenders without assigning any reason thereto
- (11) For further inquiry please contact 079-26300164, 26300877 during office hours on working days.
- (12) Sealed envelope containing duly filled up Quotation with two separate DD of Rs.500.00 (Rs. Five Hundred only) as non-refundable processing fee and DD of Rs. 25000.00 (Rs. Twenty-five thousand only) as EMD in favour of "The Registrar, Gujarat University" payable at Ahmedabad. The tender shall be submitted in Person at Room no 38, General Section, Main Building, Gujarat University, Navrangpura, Ahmedabad latest by 27/06/2018 (Wednesday) up to 4.00pm.
- (13) The Security Deposit will be 5% of the order value, EMD can be converted as Security Deposit if agreed by successful bidder.
- (14) Work shall be carried out as per the standards defined by the Rollwala Computer Centre, Gujarat University
- (15) The Service Provider will have to submit GST & PAN Card with Quotation and Declaration on their letter head in following prescribed format.

Eligibility Criteria:

ફેક્સ : (૦૭૯) ૨૬૩૦૨૬૫૪  
ટેલીફોન : ૨૬૩૦૧૩૪૧-૨૬૩૦૦૩૪૨-૪૩  
૨૬૩૦૦૧૨૬ અને ૨૬૩૦૦૬૬૪  
ટેલીગ્રામ : યુનિ.ગુજરાત



FAX : (079) 26302654 & 26306194  
Phone : 26301341-26300342-43,  
26300126 & 26300664  
Gram : UNIGUJARAT

ગુજરાત યુનિવર્સિટી  
GUJARAT UNIVERSITY

ગુજરાત યુનિવર્સિટી કાર્યાલય  
પોસ્ટ બોક્ષ નં ૪૦૧૦  
નવરંગપુરા, અમદાવાદ-૩૮૦ ૦૦૯.

OFFICE OF THE GUJARAT UNIVERSITY  
POST BOX NO.4010, NAVRANGPURA  
AHMEDABAD-380 009.

- (1) The bidder must have experience of AMC of minimum 500 computers in single organization for three years. (Necessary documents to be presented for verification of claim)
- (2) The bidder must be not blacklisted in any PSU.

“આથી

હું \_\_\_\_\_ ગુજરાત યુનિવર્સિટી  
માં \_\_\_\_\_ કામગીરી યુનિવર્સિટી દ્વારા બતાવવામાં આવેલ નિયમોને  
આધીન સંતોષકારક રીતે પૂર્ણ કરવાની લેખિત બહેધરી આપું છું.

ટેન્ડર/ક્વોટેશન ની કામગીરી મે તમામ રીતે સમજી છે તથા કામગીરી દરમિયાન યુનિવર્સિટી દ્વારા જે કોઈ ફેરફાર સાથે  
કહેવામાં આવશે તે મુજબ કામગીરી કરવાની મારી તૈયારી છે. તે સમજી અને વિચારી ને જ ખાત્રી પત્રક આપેલ છે.”

Signature of Service Provider

## For Office Use Only

Tender is opened in presence of following officials

Date:

- (1) \_\_\_\_\_
- (2) \_\_\_\_\_
- (3) \_\_\_\_\_