

प्रभाग
DIVISION



दि स्टेट ट्रेडिंग कॉर्पोरेशन ऑफ इण्डिया लिमिटेड

भारत सरकार का उद्यम, वाणिज्य मंत्रालय

एस.टी.सी ट्रेड सेन्टर ए-29, तिरु.वि.क. औद्योगिक बस्ति, गिण्डी, चेन्नै- 600 032.

THE STATE TRADING CORPORATION OF INDIA LTD.

(A Govt. of India Enterprise under Ministry of Commerce)

STC TRADE CENTRE

A-29, Thiru-Vi-Ka Industrial Estate, Guindy, Chennai - 600 032. E-mail : chennai@stc.gov.in

फोन / Tel. : 044-2250 2698 फेक्स / Fax : 044-2250 1788, 044-2250 5891

CIN No.: L74899DL1956GOI002674

Ref: STC/CHN/MSD/AMC-COMPUTERS-2018-2021/05078/2018

Date: 22.06.2018

M/s. Finecons Private Ltd.,
5, First floor, Maharaja Surya Road,
Alwarpet,
Chennai 600018.

Dear Sir,

Sub: Maintenance of IT Equipments - Annual Maintenance Contract for 3 years from 22.06.2018 to 31.03.2021-Reg.

Ref: Tender Ref. No. STC/CHN/MSD-COMP/AMC/2018/02 dated 29.05.2018

Please refer to your Part A: Technical Bid and Part B: Financial Bid submitted against the referred tender for Maintenance of IT Equipments mentioned in the Schedules A, B, C & D therein. Your financial offer for referred tender for a total **sum of Rs. 70150/-** plus applicable GST **towards total AMC per annum for schedules A, B, C & D** for three years period starting from **22.06.2018 to 31.03.2021** has been accepted on lowest bid basis.

Accordingly, we are awarding the AMC contract for a period of three years from **22.06.2018 to 31.03.2021 @ Rs. 70150/-** plus applicable GST towards total AMC per annum for schedules A, B, C & D as attached herewith. The schedule wise rates quoted in referred tender are enclosed at Annexure-I for reference.

You are requested to submit the letter of acceptance within a week's time.

Thanking you,

Yours faithfully,

For The State Trading Corporation of India Ltd.,

(S. Balaji)

Manager -MSD



पंजीकृत कार्यालय : जवाहर व्यापार भवन, टालस्टोई मार्ग, नई दिल्ली - 110 001.
Registered Office : Jawahar Vyapar Bhavan, Tolstoy Marg, New Delhi - 110 001
फोन / Tel. : 011-23313177 फेक्स / Fax : 011-23701123 / 23701191 e-mail : co@stc.gov.in

ITEM - BRIEF DESCRIPTION	Qty.	System Nos.	Unit Charge Per Annum (in Rs.)	Total Charges (in Rs.)
SCHEDULE - A				
HP 500(HP Pentium M770) Laptop 2.0 GHZ/512 MB DDR II RAM/14% [^] WIDE XGA TFT DISPLAY 60 GB HDD DVD-RW DRIVE/10-100 LAN HCL LAPTOP	1	LT-1	2000	2000
NOTEBOOK P21 PDC PENTIUM DUAL CORE HP PIV/2.8 DUAL CORE/ 160 GB	1	LT-2	2000	2000
512 (256+256) MB DDR2 RAM / 1.44 FDD/ DVD COMBO 17" CRT / WIN XP PRO / KB MOUSE HP PIV/2.8 DUAL CORE/ 160 GB	1	S-12	750	750
1 GB DDR2 RAM / 1.44 FDD/ DVD COMBO 17" CRT / WIN XP PRO / KB MOUSE HP PIV/2.8 DUAL CORE/ 160 GB	6	S-4, S-5 S-6, S-7 S-10, S-11	750	4500
512+256 MB DDR2 RAM / 1.44 FDD/ DVD COMBO 17" CRT / WIN XP PRO / KB MOUSE HP PIV/2.8 DUAL CORE/ 160 GB	1	S-8	750	750
1 GB RAM / 1.44 FDD/ DVD COMBO 17" TFT Monitor** / WIN XP PRO / KB MOUSE	1	S-9	750	750
HP 300 SERIES Intel Core 2 Duo: 30.06 Ghz - E7600 Processor; 1 GB DD2 RAM; 3MB L2 CACHE 320 GB SATA HDD; HP DVD Writer; 18.5" HP TFT Monitor; WINDOWS 7 PROF	7	S-13, S-14 S-15, S-16 S-17, S-18, S-19	750	5250
ACER M200-H61 Intel Core i5- 3.0 Ghz Quad Core; Intel H61 Express 4 GB RAM- DDR III SDRAM, Internal DVD Writer 500 GB HD; ACER MONITOR 18.5" TFT WIDE OS PRELOADED: WIN7 PROF 64 BIT OS / SP1	6	S-20, S-21 S-22, S-23 S-24, S-25	900	5400
HP PRODESK 400G2 - S.NO.SGH440S4TW INTEL CORE I3-4130 PRO-4 GB DDR3 RAM 500 GBHD DVD ROM-KB; MOUSE-OS WIN8.1 PRO 64 BIT HP V192 18.5 IN LED LCD MONITOR-SN.6CM4360745	6	S-26, S-27 S-28, S-29 S-30, S-31	900	5400
HCL PENTIUM (R) DUAL -CORE CPU E 5200 @ 2.50 GHZ, 2.52 GHZ 2GB RAM WIN-7 32 BIT	1	S-32	750	750
HCL PENTIUM (R) 4 CPU PROCESSOR 2.66GHZ, 2.67 GHZ 512 MB OF RAM, WINDOWS XP	1	S-33	750	750
HP PIV/2.8 DUAL CORE/ 160 GB 1 GB DDR2 RAM / 1.44 FDD/ DVD COMBO 17" CRT / WIN XP PRO / KB MOUSE	1	S-1 AVAILA BLE IN PONDY	750	750
SUB TOTAL - SCHEDULE A				29050



SCHEDULE- B				
PRINTERS SCHEDULE	Nos		Unit Charge Per Annum (in Rs.)	Total Charges (in Rs.)
HP LASERJET 1022	8	P-01 to 08	750	6000
HP LASERJET-P1007	4	P-09 to 12	750	3000
HP LASERJET-P-1566	6	P-13 to 18	1500	9000
HP LASERJET-P-1108	6	P-19 to 24	750	4500
SUB TOTAL - SCHEDULE B				22500

SCHEDULE - C				
SCANNER SCHEDULE	Nos		Unit Charge Per Annum (in Rs.)	Total Charges (in Rs.)
OFFICEJET 6318	1	SCAN-1	1500	1500
HP SCANJET G2410	1	SCAN-2	750	750
HP DESKJET F380	1	SCAN-3	1250	1250
HP DESKJET F 4283	1	SCAN-4	1250	1250
CANON IMAGE CLASS - MF4350D	1	SCAN-5	2500	2500
HP OFFICEJET 4255 ALL IN ONE	1	SCAN-6	1250	1250
SUB TOTAL - SCHEDULE C				8500

SCHEDULE D				
PORT SWITCHES SCHEDULE & NETWORKING RELATED WORK	Nos		Unit Charge Per Annum (in Rs.)	Total Charges (in Rs.)
Connectivity of about 40 nodes connected to Router/Modem (not having LAN server) - NETWORK SWITCHES AND PATCH PANEL	2	SW - 1 & 2	2000	4000
D LINK 8 PORT SWITCHES	2	SW - 3 - 4	500	1000
D LINK 5 PORT SWITCH	1	SW - 5	500	500
DAX NETWORKS - DX - 508PS 7 PORT SWITCH	1	SW - 6	600	600
RESOLUTION OF BASIC NETWORKING ISSUES VIZ. NETWORK SHARING, PC			4000	4000
SUB TOTAL - SCHEDULE D				10100

GRAND TOTAL (SCHEDULE A+B+C+D) PER ANNUM		70150
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