

#### BOARD OF INTERMEDIATE & SECONDARY EDUCATION, HYDERABAD SINDH Excellence-Equity-Empathy

### ANNUAL PROCUREMENT PLAN 2019-2020

### (NON-DEVELOPMENT WORK/REVENUE)

**FOR THE FINANCIAL YEAR 2019-2020** 

Sr.	Funds Head & Sub Head	Name of	Allocated funds	Hans	Items to be executed	Quantity	Method of Procurement	Anticipated/ Actual date of	Anticipated/ Actual date	Anticipated/ Actual date of	Remarks
,,	Cubilicua	work	Tunas	Item No.	Description		1 Todarement	Advertisement	of Start	Completion	
		erial		1	Answer Books Red Colour Containing 16 Pages size 8.8x11.2 on 55 grams Hi-finish flying paper or equivalent printing and ruling, with serial number by Automatic Numbering Machine duly Printing/Manufacturing in all respect. Each bundle containing 250 Answer Books duly tied double side with Plastic Ribbon as per sample/specimen approved by the Board Authority.	1150000 Nos.					
1.	Major Head Examination	Examination Materi	15,000,000	2	Answer Books Red Colour Containing 24 Pages size 8.8x11.2 on 55 grams Hi-finish flying paper or equivalent printing and ruling, with serial number by Automatic Numbering Machine duly Printing / Manufacturing in all respect. Each bundle containing 250 Answer Books duly tied double side with Plastic Ribbon as per sample/specimen approved by the Board Authority.	600000 Nos.	Through Open Tender as per guidelines envisaged in SPP Rules			After issue of Job Order material will be supplied within the	
	Minor Head Printing of Answer Books, Supplements, Admission Forms & Other Proformas etc.	(Part-I) Exam	15,0	3	Supplements Green Colour Containing 04 Pages size 8.8x11.2 on 55 grams Hi-finish flying paper or equivalent printing and ruling, with serial number by Automatic Numbering Machine duly Printing/Manufacturing in all respect. Each bundle containing 1000 Supplements duly tied double side with Plastic Ribbon as per sample/specimen approved by the Board Authority.	2150000 Nos.	2010 (Amended Rules 2013)			period of 30 days	
		<b>I)</b>		4	<b>Examination Slips for SSC (Part-I &amp; II)</b> Different groups 2 Colours printing on both sides on Hi-finish Indonesia 90 grams paper size 17x27/4 with Serial number on backside as per sample/specimen approved by the Board authority.	85000 Nos.					

Sr.	Funds Head & Sub Head	Name of work	Allocated funds	Item	Items to be executed	Quantity	Method of Procurement	Anticipated/ Actual date of Advertisement	Anticipated/ Actual date of Start	Anticipated/ Actual date of	Remarks
		WOIK		No.	Description			Advertisement	Oi Otait	Completion	
				5	Examination Slips for HSC (Part-I & II) Different groups 2 Colours printing on both sides on Hi-finish Indonesia 90 grams paper size 17x27/4 with Serial number on backside as per sample/specimen approved by the Board Authority.	80000 Nos.					
	<u>Major Head</u> Examination	Material		6	Examination Forms for SSC (Part-I) (Class-IX) Different Groups 2 Colours Printing on imported paper 75 grams Hi-Finish Indonesia size 17x27/4 printed on both side in shape of pads of 100 leaves each with serial number on backside as per sample/specimen approved by the Board Authority.	65000 Nos.					
DO	Minor Head	Examination	15,000,000	7	Examination Forms for SSC (Part-II) (Class-X) Different Groups 2 Colours Printing on imported paper 75 grams Hi-Finish Indonesia size 17x27/4 printed on both side in shape of pads of 100 leaves each with Serial number on backside as per sample/specimen approved by the Board Authority.	90000 Nos.	Through Open Tender as per guidelines envisaged in SPP Rules 2010 (amended			After issue of Job Order material will be supplied within the period of 30	
	Printing of Answer Books, Supplements, Admission Forms & Other Proformas etc.	(Part-I) Exa	15	8	Examination Forms for HSC (Part-I) Different groups 2 Colours printing on both sides on Hi-finish Indonesia 90 grams paper size 17x27/4 with Serial number on backside as per sample/specimen approved by the Board Authority.	35000 Nos.	Rules 2013)			days	
		(Pa		9	Examination Forms for HSC (Part-II) Different groups 2 Colours printing on both sides on Hi-finish Indonesia 90 grams paper size 17x27/4 with Serial number on backside as per sample/specimen approved by the Board Authority.	65000 Nos.					
				10	Inner Cover 65 Micron Plastic Cover Theory (Black) The material printed and supplied as per sample/specimen approved by the Board Authority.	80000 Nos.					



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Sr.	Funds Head & Sub Head	Name of	Allocated funds		Items to be executed	Quantity	Method of Procurement	Anticipated/ Actual date of	Anticipated/ Actual date	Anticipated/ Actual date of	Remarks
#	Зир пеац	work	iulius	Item No.	Description		Procurement	Advertisement	of Start	Completion	
				11	Outer Cover 65 Micron Plastic Cover (Five Colors) The material printed and supplied as per sample/specimen approved by the Board Authority.	70000 Nos.					
		_		12	Proforma regarding Signature Sheet, Printed on Hi-finish flying paper 55 grams size 17x27/4 one side printing in shape of pads of 100 leaves with serial number. The material printed and supplied as per sample/specimen approved by the Board Authority	3000 Books					
	Major Head Examination	Material		13	Proforma regarding Award List, Printed on Hi-finish flying paper 55 grams size 17x27/4 one side printing in shape of pads of 100 leaves with serial number. The material printed and supplied as per sample/specimen approved by the Board Authority.	4000 Books					
			000	14	Proforma Invigilators Report, Printed on Hi-finish flying paper 55 grams size 17x27/4 one side printing in shape of pads of 100 leaves with serial number. The material printed and supplied as per sample/specimen approved by the Board Authority.	3000 Books	Through Open Tender as per quidelines			After issue of Job Order	
DO	Minor Head	Examination	5,000,000	15	Proforma regarding TA/DA Bill Sheet, Printed on Hi-finish flying paper 55 grams size 17x27/4 one side printing in shape of pads of 100 leaves with serial number. The material printed and supplied as per sample/specimen approved by the authorities.	100 Books	envisaged in SPP Rules 2010 (amended			material will be supplied within the period of 30 days	
	Printing of Answer Books, Supplements, Admission Forms & Other Proformas etc.	art-I) Exa	7	16	Proforma regarding Fee Statement Sheet SSC/HSC, Printed on Hi-finish flying paper 55 grams size 17x27/4 one side printing in shape of pads of 100 leaves with serial number. The material printed and supplied as per sample/specimen approved by the Board Authorities.	200 Books	Rules 2013)			33,0	
		(Pa		17	Proforma regarding Invigilation Bill for SSC/HSC, Printed on Hi-finish flying paper 55 grams size 17x27/4 one side printing in shape of pads of 100 leaves with serial number. The material printed and supplied as per sample/specimen approved by the Board Authorities.	100 Books					
				18	Proforma regarding Appendix-C, Printed on Hi-finish flying paper 55 grams size 17x27/4 one side printing in shape of pads of 100 leaves with serial number. The material printed and supplied as per sample/specimen approved by the Board authority.	600 Books					

Sr. #	Funds Head & Sub Head	Name of work	Allocated funds		Items to be executed	Quantity	Method of Procurement	Anticipated/ Actual date of Advertisement	Anticipated/ Actual date of Start	Anticipated/ Actual date of Completion	Remarks
				19	Proforma regarding Correction Letter SSC/HSC, Printed on Hi-finish flying paper 55 grams size 17x27/4 one side printing in shape of pads of 100 leaves with serial number. The material printed and supplied as per sample/specimen approved by the Board Authority	500 Books					
	Major Head Examination	Material		20	Proforma regarding Submitted Note for Pacca Certificate, Printed on Hi-finish flying paper 55 grams size 17x27/4 one side printing in shape of pads of 100 leaves with serial number. The material printed and supplied as per sample/specimen approved by the Board Authorities.	100 Books					
DO	Minor Head	Examination	5,000,000	21	Proforma regarding Verification Letter, Printed on Hi-finish flying paper 55 grams size 17x27/4 one side printing in shape of pads of 100 leaves with serial number. The material printed and supplied as per sample/specimen approved by the Board Authorities.	100 Books	Through Open Tender as per guidelines envisaged in SPP Rules 2010 (amended			After issue of Job Order material will be supplied within the period of 30	
	Printing of Answer Books, Supplements, Admission	_	15	22	File Cover Katcha Printed Double Card Pasted Each Card 180 grams total 360 grams, as per sample/specimen approved by the Board Authority	3000 Nos.	Rules 2013)			days	
	Forms & Other Proformas etc.	(Part-I)		23	Flap File 28oz Gatta (Printed) size 9".8 x 13" as per sample/specimen approved by the Board Authority	3000 Nos.					
				24	Envelops Plastic Ten Colour Size 12"x18" The material printed and supplied as per sample/specimen approved by the Board Authority	120000 Nos.					
				25	Envelops Copy Case, The material printed and supplied as per sample/specimen approved by the Board Authority	4000 Nos.					

Sr.	Funds Head & Sub Head	Name of work	Allocated funds	Item	Items to be ex		Quantity	Method of Procurement	Anticipated/ Actual date of Advertisement	Anticipated/ Actual date of Start	Anticipated/ Actual date of	Remarks
		WOIK		No.	Descr	iption			Auvertisement	OI Start	Completion	
	Major Head Examination			1	Paper Box Printed Le (70 grams) (2000 she	edger Proformas of SS eets in each box)	SC Part-I					
				(a)	Science Group	15x11 One Paper (Imported)	15 Boxes					
		<u>_</u>		(b)	Arts Group	15x11 One Paper (Imported)	02 Boxes					
		Materia		2	Paper Box Printed Le (70 grams) (2000 she	edger Proformas of SS eets in each box)	SC Part-II					
	Willior nead		_	(a)	Science Group	15x11 One Paper (Imported)	18 Boxes					
		tior	-/00	(b)	Arts Groups	15x11 One Paper (Imported)	02 Boxes	Through Open Tender as per			After issue of Job Order	
.2		ina	0,0	3	Paper Box Printed L (70 grams) (2000 she	edger Proformas of Feets in each box)	ISC Part-I	guidelines envisaged in SPP Rules			material will be supplied	
		Examination	2,000,000/-	(a)	Science Group (Science General)	15x11 One Paper (Imported)	02 Boxes	2010 (amended			within the period of 30 days	
			7	(b)	Science Group (Pre-Engineering)	15x11 One Paper (Imported)	06 Boxes	Rules 2013)			·	
		<u>+</u>		(c)	Science Group (Pre-Medical)	15x11 One Paper (Imported)	08 Boxes					
		(Part-I)		(d)	Arts Group (Regular)	15x11 One Paper (Imported)	02 Boxes					
				(e)	Arts Group (Private)	15x11 One Paper (Imported)	02 Boxes					
				(f)	Arts Group (Commerce)	15x11 One Paper (Imported)	02 Boxes					

Sr.	Funds Head & Sub Head	Name of	Allocated		Items to be exec	cuted	Quantity	Method of	Anticipated/ Actual date of	Anticipated/ Actual date	Anticipated/ Actual date of	Remarks
#	& Sub nead	work	funds	Item No.	Descrip	tion		Procurement	Advertisement	of Start	Completion	
	Major Head Examination			4	Paper Box Printed Led (70 grams) (2000 shee		C Part-II					
		_		(0)	Science Group	15x11 One Paper	02					
		0		(a)	(Science General)	(Imported)	Boxes					
		Ξ		(b)	Science Group	15x11 One Paper	80					
	nination	<u> </u>	J	(0)	(Pre-Engineering)	(Imported)	Boxes	Thursday On an				
			/000	(c)	Science Group	15x11 One Paper	10	Through Open Tender as per			After issue of	
		Material Exami	0	(0)	(Pre-Medical)	(Imported)	Boxes	guidelines			Job Order material will	
do		e a		(d)	Arts Group	15x11 One Paper	02	envisaged in			be supplied	
	Minor Head	ばば	,000	(u)	(Regular)	(Imported)	Boxes	SPP Rules 2010			within the	
	Computer Stationery		0	(e)	Arts Group	15x11 One Paper	02	(amended			period of 30	
	Stationery		2,	(6)	(Private)	(Imported)	Boxes	Rules 2013)			days	
		art-	•	(f)	Arts Group	15x11 One Paper	02					
		Ø		(1)	(Commerce)	(Imported)	Boxes					
		(P		5.	Paper Box Plain 70	15x11 One Part	15					
				٥.	grams (2000 sheets)	(Imported)	Boxes					
				6.	Paper Box Plain 70	09x11 One Part	25					
				0.	grams (2000 sheets)	(Imported)	Boxes					

Sr. #	Funds Head & Sub Head	Name of	Allocated funds		Items to be executed	Quantity	Method of Procurement	Anticipated/ Actual date of	Anticipated/ Actual date	Anticipated/ Actual date of	Remarks
#	Sub Head	work	tunas	Item No.	Description		Procurement	Advertisement	of Start	Completion	
	Major Head Examination	Material		1	<b>Enrolment Forms for SSC Part-I</b> (Class-IX) Different Groups with different Colours Printing (Group Wise) on imported paper 75 grams Hi-Finish Indonesia size 17x27/4 printed on both side in shape of pads of 100 leaves each with serial number on backside as per sample/specimen approved by the Board Authority.	100000 Nos.					
3	Minor Head Preparation & Printing of Computerized Enrolment/ Admit Cards	Examination Mat	-/000'009	2	Enrolment Forms for HSC Part-I (Class-XI) Different Groups with different Colours Printing (Group Wise) on imported paper 75 grams Hi-Finish Indonesia size 17x27/4 printed on both side in shape of pads of 100 leaves each with serial number on backside as per sample/specimen approved by the Board Authority.	75000 Nos.	Through Open Tender as per guidelines envisaged in SPP Rules			After issue of Job Order material will be supplied within the	
		art-II) Exam	200	3	Enrolment/Registration Cards (SSC Part-I) Different groups 2 Colours printing on both sides on Hi-finish Indonesia 90 grams paper size 17x27/4 with serial number on the backside as per sample/specimen approved by the Board Authority.	25000 Nos.	2010 (amended Rules 2013)			period of 30 days	
		(Pa		4	Enrolment/Registration Cards (HSC Part-I) Different groups 2 Colours printing on both sides on Hi-finish Indonesia 90 grams paper size 17x27/4 with serial number on backside as per sample/specimen approved by the Board authority.	35000 Nos.					

Sr. #	Funds Head & Sub Head	Name of work	Allocated funds	Item	Items to be executed  Description	Quantity Both Wings	Method of Procurement	Anticipated/ Actual date of Advertisement	Anticipated/ Actual date of Start	Anticipated/ Actual date of Completion	Remarks
				No.	Ball Pens Signature Black (Crystal)	300 Pkt.				Completion	
				2	Ball Pens Signature Blue (Crystal)	250 Pkt.					
				3	Ball Pens Signature Red (Crystal)	350 Pkt.					
				4	Blank Registers 400 Pages Size 17x27/2 on Imported Ledger Paper	60 Nos.					
				5	Calculators Casio Original (12 Digit) or equivalent	12 Nos.					
	Major Head Other Contingencies	ery		6	Computer Paper Rims (Double A) 80gm A-4 size 500 Pages (or equivalent)	200 Reams					
		Stationery	-/0	7	Computer Paper Rims (Double A) 80gm Legal size 500 Pages (or equivalent)	150 Reams	Through Open Tender as per			After issue of Job Order	
4	Minor Head		4,000,000/-	8	Duplicating Paper Rims 60 grams containing 400 pages (White). The material supplied as per sample/specimen approved by the Board Authority.	12000 Reams	guidelines envisaged in SPP Rules 2010 (amended			material will be supplied within the period of 15	
	Office Stationery + Examination	art-III)	4,0	9	Photo Copy Paper Rims Legal Size 70gm, 500 Pages	50 Reams	Rules 2013)			days	
	Stationery	(P		10	Duster Cloth (Cotton Made) size 15x15 (Best Quality)	300 Nos.					
				11	Cloth Bags Ready Bafta Super Quality Cloth Size 21"x27"	7000 Nos.					
				12	Markers Dollar 90 Blue (or equivalent)	60 Pkt.					
				13	Markers Dollar 90 Black (or equivalent)	60 Pkt.					
				14	Markers Dollar 90 Red (or equivalent)	60 Pkt.					

Sr.	Funds Head & Sub Head	Name of	Allocated funds		Items to be executed	Quantity Both	Method of Procurement	Anticipated/ Actual date of	Anticipated/ Actual date	Anticipated/ Actual date of	Remarks
#	Зир пеац	work	iulius	Item No.	Description	Wings	Procurement	Advertisement	of Start	Completion	
				15	Stapler Machines SID-C14 (or equivalent)	36 Nos.					
				16	Gunny Bags (New) Size 3'.85" x 2'.4"	1000 Nos.					
				17	Sutli China	100 Kg.					
				18	Stamp Pads Large Size Dollar (Or Equivalent)	24 Nos.					
	Major Head Other Contingencies	>		19	Ink Dollar for Stamp Pads (or equivalent)	36 Nos.					
		Stationery		20	Knife Cutter Razor Sharp Blades Imported Original Japan (or equivalent)	24 Nos.	Through Open				
		tati	000	21	Rubbers Soft (Pelican) AS-40 Germany (or Equivalent)	48 Nos.	Tender as per guidelines envisaged in			After issue of Job Order material will	
DO			4,000,000/-	22	Sharpeners China (Or Equivalent)	24 Nos.	SPP Rules 2010 (amended			be supplied within the period of 15	
	Minor Head Office Stationery +	art-III)	4,0	23	Pencils Black HB-900 (Blue Angle OR Gold Fish) Or equivalent	24 Pkt.	Rules 2013)			days	
	Examination	(P.		24	Plastic Thread Ball Large Size	24 Nos.					
	Stationery			25	Sealing Wax Umbrella Brand 12 Stick (or equivalent)	250 Pkt.					
				26	Tissue Boxes Rose Petal (Perfumed 400 ply) Or Equivalent	150 Nos.					
				27	Water Glasses (Toyo Nasik) Or Equivalent	72 Nos.					
				28	Towels OXFORD Large Size (or equivalent)	36 Nos.					



Sr.	Funds Head &	Name of	Allocated		Items to be executed	Quantity Both	Method of	Anticipated/ Actual date of	Anticipated/ Actual date	Anticipated/ Actual date	Remarks
#	Sub Head	work	funds	Item No.	Description	Wings	Procurement	Advertisement	of Start	of Completion	riomanio
				29	Waste Paper Baskets (Plastic) Medium Size (Best Quality)	36 Nos.					
				30	Vim Powder Lemon 500gm packets (or Equivalent)	48 Nos.					
		>		31	OPAL Soaps Medium Size (Or Equivalent)	60 Nos.					
	Major Head Other Contingencies	ner		32	Rooms Spray 300ml (Best Quality)	100 Nos.					
		Stationery	4,000,000/-	33	Phenyl 500ml (Dettol) medium Size or Equivalent	100 Nos.	Through Open Tender as per guidelines			After issue of Job Order material will	
00		Sencies Tal	0,0	34	Pocha Sooter	100 Nos.	envisaged in SPP Rules			be supplied within the	
		=	000	35	Broom Hard 500 Gram (Each)	72 Nos.	2010 (amended			period of 15	
	Minor Head Office Stationery + Examination Stationery	(Part-III)	4,6	36	Original Toners Hp Laser jet 90 A (Made in Japan) (Total delivery shall be required in 3 phases within the Financial year)	48 Nos.	Rules 2013)			days	
				37	Original Ink Bottles for Riso Copy Printer (Made in Japan) (Model SF-5130)	300 Nos.					
				38	Original Master Rolls for Riso Copy Printer (Made in Japan) (Model SF-5130)	60 Nos.					

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5	Major Head Capital  Minor Head Purchase / repair/mainten ance of generator 110 and accessories	(Part-VI Capital	1,000,000/-	No.	Purchase Of 25 KVA Diesel Generator Set	Providing installing Generator Set 25KVA, Powered with Engine model CAT C2.2, Perkins or equivalent, Air to Air After cooled Diesel Engine directly coupled with Alternator of Leroy Somer, Stamford or equivalent good quality Providing 25 KVA Standby rating at 1500 RPM, 0.8 Power Factor, 3 Phase, 50 Hertz, 400/230 Volts with sound proof Canopy and Electronic Modular Control Panel.  Having Technical Specification: 12V Electric Start System with Lead Acid Battery (Local) Battery Charging Alternator Dry Type Filter Heavy Duty Exhaust Silencer (Industrial) Molded case circuit breaker Heavy duty fabricated Steel base Frame. Electronic Governor 50oC. Tropicalized Radiator and Control Panel with following Standards a) Instruments: Voltmeter, Ammeter, Tachometer, Hours Run Meter, Coolant Temperature Gauge, Oil Pressure Gauge and Battery Condition Voltmeter. b) Control: Start/Stop Button, Voltmeter Phase Selector Switch, Ammeter Phase Selector Switch. c) Shutdown: Protection Devices with Indicators for High Coolant Temperature, Low Oil Pressure.	01 No.	Through Open Tender as per guidelines envisaged in SPP Rules 2010 (amended Rules 2013)			After issue of Job Order material will be supplied within the period of 15 days	



				Dell Server	Form Factor: 2U Rack					
Major Head Capital  Minor Head Computeriz on of board record and developmen of software and consultancy	-v) Capital	1,000,000/-	2.	Power Egde R730 (or Equivalent)	Processor: Intel Xeon E5 2600 v4 product family Internal hard drive bay and hot-plug backplane: Up to 8 x 3.5" HDD: SAS, SATA, Near-line SAS SSD: SAS, SATA Internal Storage: 8 x 3.5" – up to 64TB via 8TB hot-plug NL SAS hard drives Memory: 32 GB/64 GB DDR4 up to MT/s Chipset: Intel C610 series chipset Embedded NIC: 4 x 1GbE, 2 x 10+2GbE, 4 x 10GbE NDC I/O Slots: Up to 7 x PCIe 3.0 plus dedicated PERC slot LED Monitor 18.5" USB Wired Keyboard & Mouse	01 No.				
Major Head Capital  Minor Head Computeriz on of board record and development of software and consultancy	<b>!</b> ati s	1,000,000/-	3.	Sekonic OMR Machine (or Equivalent)	Read Head: Single-sided read or Dual-sided read Document Transport: Auto Feed/Hand Feed Speed: 91 ppm / 5500 pph Channels: 48 Automated Document Feeder (ADF): 500 Forms Form Output Stacker: 500 Forms (accept) / 150 (reject) Mark Discrimination: 16 steps (256 Degrees) Mark Implements: Mark Position: 5,232 (per each page) Mark Shapes: Rectangle, Ovals and Circles Calibration: Automatic Utility Software (optional*): Data Lnk Connect, Remark Classic OMR Printer: Included Bar Code Reader: Optional PC & Mac Compatibility: PC Min. Document Size: 63.5mm x 110mm (2.5" x 4.33") Max. Document Size: 228.60mm x 355.60mm (9" x 14") Scanner Dimensions (W x H x D): 365 x 494 x 800mm (14" x 15" x 31.5") with stacker Scanner Weight: 39 kgs (80 lbs) with stacker 12 month warranty	01 No.	Through Open Tender and as per guidelines envisaged in SPP Rules 2010 (amended Rules 2013)		After issue of Job order material will be supplied within the period of 15 days	

Sr.	Funds Head 0	Name of work	Allocate d funds	Allocate		Items	s to be executed	QTY.	QTY. Method of	Anticipated/ Actual date of	Anticipated/ Actual date	Anticipated/ Actual date	Remarks
#				Item No.	Item Name	Specification		Procurement	Advertisement	of Start	of Completion	·	
	Major Head Capital Minor Head			4.	Dell Desktop Computer (or Equivalent)	Processor Intel Core i7 Quad Core 9 <sup>th</sup> Gen 3.4 GHz, 16GB DDR4 RAM, 1TB SATA HDD ,18.5" LED Monitor, Integrated Intel HD Graphics, DVDRW, USB Wired Keyboard & Mouse	04 Nos.						
0	Purchase of Computers/ Copy Printers/Photo stat / Scanner and Printing Machines	(Part-V) Capital	-/000,000,9	5.	Dell LaserJet Printer – Monochrome (or Equivalent)	Print speed letter: Up to 55 ppm (black) Resolution (black): Up to 1200 x 1200 dpi First Print Out Speed 5.3 Seconds Resolution technology: 300 dpi, 600 dpi, Display: 4-line LCD (color graphics) Connectivity, standard: Hi-Speed USB 2.0 port; built-in Fast Ethernet 10Base- T/100Base-Tx, Gigabit Ethernet 1000Base-T Ink Type Toner Paper handling input, standard: 100- sheet multipurpose Tray 1, 550-sheet input Tray 2, Output Tray 500 Sheets, automatic duplexing for 2-sided prints Memory Standard 512 MB Maximum 1.5 GB	04 Nos.	Through Open Tender as per guidelines envisaged in SPP Rules 2010 (amended Rules 2013)			After issue of Job Order material will be supplied within the period of 15 days		
			6	6.	Paper Feed Roll M603	er Kit for HP LaserJet Printer 600	20 Nos.						

Sr.		Name of	Allocate d funds		Item	s to be executed	QTY.	Method of Procurement	Anticipated/ Actual date of Advertisement	Anticipated/ Actual date of Start	Anticipated/ Actual date of	Remarks
"		work	u iuiius	Item No.	Item Name	Specification					Completion	
	Major Head Capital  Minor Head Purchase of Computers/ Copy Printers/Photo stat / Scanner and Printing Machines	(Part-V) Capital	-/000'000'9	7.	Toshiba/Canon Photocopier (or Equivalent)	Warmup Time: Approx. 20 sec. Copy Speed: 25 PPM Copy Resolution 600 x 600 dpi, 2400 x 600 dpi (with smoothing) Paper Sizes Drawer: A3-A5R (64-80g/m2) Paper Tray Two Stack Feed Bypass: A3/A5-R (52 - 163 g/m2) with documents feeder ADU Zoom: 25% to 400% (1% Increment) Print Features 25 PPM (A4 size paper) / 11 ppm (A3 size paper), Page Description Languages: GDI, Interface: USB 2.0/Hi Speed Scan Features Resolution: 600 x 600 dpi; Scan Speed: up to 25 spm; Scan Modes: B&W, Grayscale, Colour; File Formats: B&W: TIFF-Multi/Single page, PDF-Multi/Single-Page, Grayscale & Colour: JPEG, TIFF-Multi/Single page, PDF-Multi/Single Page, TWAIN First Copy Out Time: 6.4 sec. (A4) / 6.5 sec (LT) Connectivity Network / USB 2.0/Hi Speed	01 No.					
	Major Head Contingencie s  Minor Head Purchase of Office Equipment	(Part-V) CONTINGENCIES	2,500,000/-	8.	Filter Plant So-Safe	System Specification Quantity: One Unit Manufacturer: So~Safe Water Technologies Capacity: 500GPH Purpose: Turbidity and Bacteria Removal Main Specification 1. Free from all kinds of suspended particles like send, dust, rust and many more suspended particles up to one micron. 2. Free from all kinds of dissolved gases and organic compounds. 99% removal of Bacteria and Virus.	01 No.					

Sr.		Name of	d funds			Items to be executed		QTY.	Method of Procurement	Anticipated/ Actual date of	Anticipated/ Actual date	Anticipated/ Actual date of	Remarks	
"		work	a rando	Item No.	Item Name	Specification		riocurement	Advertisement	of Start	Completion			
	Major Head Contingencie s  Minor Head Purchase of Office Equipment	CIES	00/-	9.	Supplying & Fixing of DC inventor Split Air	Supplying & Installation of DC Inverter air-cooled Split type air conditioning unit complete with controls and accessories and foundation for outdoor unit complete with refrigeration piping valves fitting refrigerant charge and oil charge in all respect. Capacity 1.5 T.R (Recommended A/C brand Gree / Kenwood & equivalent in 1.5 T.R capacity) UPVC Class 'D' for equipment drain system complete with fittings. Specialties and accessories for unit of oz, weight coarse and oz canvas cloth for pipe insulation jacketing formatted plastic pipe insulation for refrigerant piping,angles for the outer complete with accessories.	6 Nos.	Through Open Tender as per			After issue of Job Order			
do		(Part-V) CONTINGENCIES 2,500,000/-	(Part-V-CONTINGEN 2,500,00	<b>7</b> ,000,000		Conditioners	Providing & fixing extra copper kit after 10 feet of (Moller/Expert or equivalent) with proper insulation and tapeing & proper connections as approved by Engineer/Incharge complete in all respects.  Providing & fixing Circuit breaker	6 Nos.	guidelines envisaged in SPP Rules 2010 (amended Rules 2013)			material will be supplied within the period of 15 days		
								of Kawamora with board as approved by Engineer/Incharge complete in all respects.	6 Nos.					
								Providing & fixing Drain pipe made of PVC 1" dia for Split Air Condittioners till ground level without any leakages as approved by Engineer/Incharge complete in all respects.	6 Nos.					
				10.	Stabimatic UPS for Desktop Computer (or Equivalent)	600/700 VA with Dry Batteries, On-line UPS Backup time: 15 Minutes or more UPS Circuit Warranty= Minimum 2 years UPS Battery Warranty= Minimum 1 Year along with all necessary cables	20 Nos.				Lughatta.			

Sr.	Funds Head & Sub Head	Name of	Allocate d funds	Items to be executed			QTY.	_Method of	Anticipated/ Actual date of	Anticipated/ Actual date	Anticipated/ Actual date	Remarks
#		work		Item No.	Item Name	Specification		Procurement	Advertisement	of Start	of Completion	
	do Purchase of Office Equipment ()	) ICIES	-/000	11.	Kingston/ Samsung USB Flash Drive Steel (0r Equivalent)	64 GB Memory Storage Capacity, 3.0 Flash Drive Latest Technology, Up to 130 MB/s Transfer Speed	30 Nos.					
do		(Part-V)	0,	12.	Keyboard (Branded or Equivalent)	USB Wired	20 Nos.					
		CON	2,5(	13.	Mouse (Branded or Equivalent)	USB Wired	20 Nos.					
				14.	PC Power Cable	1.5 M Length Good Quality	30 Nos.					