Teno	der Inviting Authority: REGISTRAR, MAHAR	AJA RAN	IJIT SINC	H PUNJAB TECH	INICAL UNI	VERSITY, BAT	HINDA.	
Nar	ne of Work: Regarding Installation and	Commi	ssioning	for Networking I	Requireme	nts at PSAEC,	Patiala.	
E-T	ender No.	MRSPTU/DPR/Purchase/2021/365/20						
Name of the Bidder/Bidding								
Firm/Company:								
FINANCIAL BID								
Sl. No.	Item Description	Units	Quantity	BASIC RATE in Figures To be entered by the Bidder as per column E.	Discount in Percentage (if any)	Unit Price after discount	Taxes in percentage (if any)	TOTAL Amount With TAXES
1	Networking:			1				
	24 Port Networking Manageable Switch (Dlink) - 04	No.	4			0.00		0.00
	Cat-6 UTP Cable (Dlink) - 06 Bundles	Bundles	6			0.00		0.00
	I/O Box - Complete (DLink) - 100	No.	100			0.00		0.00
	Patch Cord - 2mt - 100 Piece	piece	100			0.00		0.00
	RJ - 45 Connector (100 - Piece Box) - 2	piece box	2			0.00		0.00
	4 inch Square Baton - 200 Feet	feet	200			0.00		0.00
Ĭ	NWR-9U-5045-GR Wall Rack 450D (Dlink) - 4 Piece	piece	4			0.00		0.00
	D-Link Cat6 UTP 24 Port Loaded Patch Panel - 4 Piece	piece	4			0.00		0.00
			<u> </u>				G.Total	0.00

Note: 1. Warranty and AMC for each item is mentioned alongwith specifications.

2.The tender quoting agency must be authorised dealer of the brand/make for which the item is being quoted. Proof of authorised dealer of the respective company shall be asked while execution of purchase.

3. Installation and commisioning of all above items shall be in the scope of supplier.