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Directorate of Information Technology

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Outward No:

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CIRCULAR

As per the circular no. NAU/DR/Aayojan/rate contract/7584/2017 dated 16th August 2017, IT department has to do rate contract/purchase of items related to information and technology. To do the necessary procedure for the rate contract/purchase, IT department needs to know the requirements of the said items in different units of Navsari Agricultural University.

As per the said circular, rate contract is to be done for items like Computers and its peripherals, LAN and IT related items, CCTV Camera and its accessories, etc. for the financial year 2017-18. In regards to this, it is requested to all the units, to give the number of quantity required for the procurement of the items as listed in Annexure-I.

Every unit should submit their requirements as per the prescribed format (Annexure-I) and it should be dully signed by the unit head and need to submit it to the IT department through e-mail (itcell@nau.in) on or before 15th September 2017.

For further assistant in regards to procurement of said items, you may contact IT department.

**Director IT
NAU**

Name of unit head:**Name of the unit:****Address:****Budgetary Provision: Yes / No**

Request to do rate contract/purchase of following LAN Equipment's for
the financial year 2017-18

Group A: LAN Equipments

Sr. No	Name and Particulars of item	Quantity Required
1	24-Port Gigabit Smart Switch with 2 Gigabit SFP ports + 2 RJ-45 Ports	
2	8 port unmanaged switch	
3	6 U wall mounting Rack	
4	Wireless Router •2.4 GHZ wireless Device Short Range	
5	Wireless Router •5.8 GHZ wireless Device Long Range	
5	Cable •Cat-6 UTP cable 305 mtr per box	
6	Capping & Casing 1.5 inch	
7	Capping & Casing 1.0 inch	
8	CAT 6 connector	
9	I/O Box	
10	Fiber Optics Cable	
11	Single Media Fibre Optics converter	
12	500VA Stabilizer	
13	1Kva Stabilizer	
14	Patch Chord (3 feet, 1 mtr, 5 mtr)	

Sign & Stamp of Unit Head

Name of unit head:

Name of the unit:

Address:

Budgetary Provision: Yes / No

Request to do rate contract/purchase of following Computers and
Peripherals Equipment's for the financial year 2017-18

Group B: Computers and Peripherals

Sr. No	Name and Particulars of item	Quantity Required
1	Desktop Computer: i3 Processor with necessary specification having Preloaded Windows OS	
2	Desktop Computer: i5 Processor with necessary specification having Preloaded Windows OS	
3	Desktop Computer: i7 Processor with necessary specification having Preloaded Windows OS	
4	All In One Computer with integrated camera, Preloaded Windows OS	
5	USB Keyboard & Mouse combo set	
6	4 GB,8 GB,16 GB USB 3.0 Pen drives with 1 year warranty,	
7	1 TB USB 3.0 external hard disk with 3 year warranty	
8	Quick heal Total Security standalone version	
9	Microsoft Office 2013 Professional	
10	Laser Printer (black & White)	
11	Laser Printer (color)	
12	All in One Laser Printers (Print, Scan, Copy) with Wi-Fi Connectivity)	
13	Scanner	

Sign & Stamp of Unit Head

Name of unit head:

Name of the unit:

Address:

Budgetary Provision: Yes / No

Request to do rate contract/purchase of following Computers and
Peripherals Equipment's for the financial year 2017-18

Group C: CCTV Camera & its Accessories

Sr. No	Name and Particulars of item	Quantity Required
1	DVR 4 Channel	
2	DVR 8 Channel	
3	DVR 16 Channel	
4	BULLET CAMERA (HD1080P)	
5	DOME CAMERA (HD1080P)	
6	BULLET CAMERA (2MP)	
7	DOME CAMERA(2MP)	
8	Hard Disk (1TB, 2TB, 4TB)	
9	CCTV CABLE (1+3)	
10	SMPS (5AMP_12V, 10AMP_12V, 20AMP_12V)	
11	Connector (BNC Connector, DC Connector, RJ 45)	
12	Electric (Electric Wire, 4Plug Electric Switch Board)	

Sign & Stamp of Unit Head