

STRIVE 2ND YEAR PROCUREMENT PLAN GOVT ITI SALIANA

Sr.No.	Name of the Store Equipment(Brief Specfincation of items)	Name of the Trade for which items required	Total quantity required as per NCVT norms	Quantity held at present	Balance Quantity to be purchase	if not give reason
1	Desktop Computer	COPA	Not mentioned		2	
2	AIR CONDITIONER	CTRONICS ME	Not mentioned		2	
3	LAPTOP	CTRONICS ME	3	2	1	
5	3 KVA UPS	CTRONICS ME	1	0	1	
6	LAPTOP	WELDER	1		1	
7	INTERACTIV PANEL	MMV	1		1	
8	AIR CONDITIONER	COPA	2	0	2	
9	INTERACTIV PANEL	IEC. IT	1		1	
10	INTERACTIV PANEL	DM	0		1	
11	All in One printer LASER	COPA	01 No.	NIL	01 No.	-
12	Digital Web Cam High Resolution (3.1 mp or higher)	COPA	04 No's	NIL	04 No's	-
13	512 GB SSD				4	
14	Headphone & Mic Set wired	COPA	05 No's	NIL	05 No's	-
15	External Hard Disk 1TB	COPA	02 No's	NIL	02 No's	-
16	MS Office 2010(professional) or latest version available at the time of procurement	COPA	25 Licenses	Nil	25 Licenses	-
17	Antivirus for clients/workstations in profile with validity of an year or more	COPA	25 Licenses	Nil	25 Licenses	-
18	Split Type Air Conditioner 1.5 tons dual system	COPA	02 No.	nil	02 No.	-
19	White Board minimum 4*6 feet	COPA	01 No.	Nil	01 No.	-
20	Pen Drive	IEC. IT	4	Nil	4	

Whether included in standard list of NCVT	if yes mention sr. No. in standard list	Estimate for which Financial Sanction is Required
Yes	NA	170000
Yes	NA	80000
Yes	NA	70000
Yes	NA	80000
Yes	NA	70000
Yes	NA	200000
Yes	NA	80000
Yes	NA	275000
Yes	NA	200000
Yes	8	30000
Yes	9	10000
YES		25000
Yes	17	5000
Yes	19	10000
Yes	23	50000
Yes	24	12500
Yes	36	100000
Yes	37	10000
No		1600