GOVERNMENT OF TELANGANA
DISTRICT LEGAL SERVICES AUTHORITY
Nyaya Seva Sadan, Old Collector Camp Office, Kamareddy
E-Mail: kamareddy.dlsa@gmail.com

Lr.Dis.No. 320 /DLSA-KMR/Admn., Dated: 03-03-2025

NOTICE CALLING FOR QUOTATIONS

Sealed Quotations are invited by the undersigned from the reputed intending Suppliers/Dealers/Manufacturers for the supply of the under mentioned Computer and Computer Peripherals for the use in the **Office of the District Legal Services Authority, Kamareddy**.

Sl. No.	Description of item	Qty	Description
1.	All in One Computers	02	I 5,12 Generation With 8GB RAM,512 SSD, Monitor 24"
2.	Multifunctional Printers	02	Multifunctional Printers which can be used to Print, Scan and Photocopy.
3.	UPS Battery	02	UPS Battery which can support and run the All-in-One PC for longer periods.
4.	Cartridges	04	88 A New Catridges
5.	External Hard Drive	01	1TB, USB Hard drive

TERMS AND CONDITIONS

1. The intending supplier shall submit the lowest quotations in a sealed envelope addressed to the **The Chairman, District Legal Services Authority, Kamareddy** on or before **10 .03.2025** by 5 p.m. duly subscribing on the envelope **"Quotation for Computer and its Peripherals"**.
2. The rates quoted shall include all Taxes, Transport and installation charges.
3. The Quotation received after due date will not be considered.
4. The terms and conditions apply during the warranty period and after expiry of warranty period shall be mentioned in the quotation.
5. The dealer/Supplier invariably quote the serial number of the item in the tenders as given in this notice, if they intended to supply any item/items.

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6. Quotations will be opened in the presence of Dealers/Suppliers present at 5 p.m. on **10 .03.2025**. There will be negotiations with the dealer/Suppliers by the District Purchasing Committee. The undersigned will be liberty to accept or reject any of the Quotation or all the Quotations without assigning any reason. The undersigned has right to reduce or increase the quantity depending upon the availability of Funds.

7. The undersigned will also visit or inspect the agencies of the Dealers/suppliers before accepting the Quotations and placing order.

8. The Dealer/Supplier, if required, have to display the broachers or sample of furniture items before the purchasing committee.

9. The Computer and its peripherals items should meet all the specifications as displayed before the purchasing committee at the time of negotiations. If there is any change in quality/quantity and durability the supplier shall take back the material found defective at their own cost.

10. The supply should be made within (7) days directly to this office from the date of receipt of supply order. The Dealer/supplier should bear the transport charges.

11. Payment will be made by way of Account Payee cheques or Demand Draft or through PFMS Portal in the name of the Supplier/dealer, only on receipt of all items that were ordered.

Prl. Dist. Judge and Chairman,
District Legal Services Authority,
Kamareddy.
3/3/25

To
The District Collector, Kamareddy for display on Notice Board
District Court Notice Board, Kamareddy.
District Legal Services Authority Notice Board, Kamareddy
The Commissioner, Municipal Counsel, Kamareddy to display on Notice boards.
To the system Officer, Prl. District Court, Kamareddy to upload the Notice.