

The Oriental Insurance Company Limited



Request for Proposal

For

**Procurement of IT Support Service
(Annual Maintenance Contract & Facility Management Services).**

(Tender No.: OICL/RO/ITD/PC-AMC/2024/01 Dated 13/03/2024)

Information Technology Department

The Oriental Insurance Company Limited

Regional Office,

UIL Building IV Floor

No.4, Esplanade, Chennai 600108

TAMIL NADU

CIN- U66010DL1947GOI007158

<https://orientalinsurance.org.in>

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Non-Refundable Tender Fee**Non-Transferable Receipt****To be filled by OICL Official****OICL's Copy**

Tender Ref. No.	OICL/RO/ITD/PC-AMC/2024/01	
Copy No.		
Date of Issue		
Tender Issued to Bidder		
Cheque No./Draft No.		
Date		
Cheque/Draft Amount		
Bank Name		
Name of OICL Official		
Designation of OICL Official		
Signature		
OICL Official	Bidder's Representative with Contact No. and Date	

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This tender document is not transferable.

Bidders are advised to study this tender document carefully. Submission of bid shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.

The response to this tender should be full and complete in all respects. Incomplete or partial bids shall be rejected. The Bidder must quote for all the items asked for, in this tender.

The Bidder shall bear all costs associated with the preparation and submission of the bid, including cost of presentation and demonstration for the purposes of clarification of the bid, if so desired by OICL. OICL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

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Purpose of this document

The purpose of this Request for Proposal (hereafter referred to as “RFP”) is to define scope of work for the Bidder for IT Support Services (Annual maintenance Contract and Facility Management). This RFP contains details regarding scope, project timelines, evaluation process, terms and conditions as well as other relevant details which Bidder needs to factor while responding to this RFP.

Definitions and Acronyms

Following terms are used in the document interchangeably to mean:

AMC	Annual Maintenance Contract
ATR	Acceptance Test Report
ATS	Annual Technical Support
Bidder	Single point appointed by OICL for Procurement, Implementation, Maintenance and Support of DLP Solution, based on the bill of materials shared by OICL.
CVC	Central Vigilance Commission
DC	Data Centre which is located at Bengaluru
DRS/DRC/DR	Disaster Recovery Site which is located in Mumbai
HO	Head Office
RO	Regional Office
CBO/KBO/OO	Corporate Business office/ Key Business Office/Operating office
SVCs/LH	Service Claim Centres/ Legal Hub
INR	Indian Rupees
IP	Internet Protocol
IRM	Information Rights Management
IT	Information Technology
LAN	Local Area Network
Mbps	Million Bits per Second
MPLS	Multi-Protocol Label Switching
RF	Radio Frequency
PO	Purchase Order
OEM	Original Equipment Manufacturer
OICL	The Oriental Insurance Company Limited
OS	Operating System
RFP	Request for Proposal
SOW	Scope of Work
T&C	Terms & Conditions
TCO	Total Cost of Ownership
TO	Technical Offer
ToR	Terms of Reference
UAT	User Acceptance Test

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1. Introduction

About the Company

The Oriental Insurance Company Limited (OICL), a public sector undertaking dealing in non-life insurance, is ahead of its peers in the industry in adopting Information Technology. OICL has been enjoying the highest rating from leading Indian Credit Rating agencies such as CRISIL and ICRA.

OICL has its Head Office at New Delhi, Primary Data Centre (PDC) at Bengaluru and Secondary Data Centre (SDC/DR) at Navi Mumbai, 28 Regional offices in various cities, Oriental Staff Training College (OSTC) at Faridabad, 1292+ Business offices, Regional Training Centers, 13 Corporate Business office, 80+ Service Claim Centres, 75+ Legal Hubs and 20+ Key Business offices geographically spread out across India.

As on date, all offices of OICL are provisioned with dual active-active links using MPLS over RF, leased lines etc. Further, Roam connectivity is provided to BCs and Micro Offices. For more than a decade, OICL has leveraged information technology to serve its customers effectively. The company also has a presence in Nepal, Dubai and Kuwait.

Apart from the Core-Insurance application (INLIAS), OICL has various centralized applications like web portal, E-mail, Video Conferencing, HRMS etc. hosted at its Data Centers at Bengaluru and Navi Mumbai. These Data Centers are equipped with Rack Mounted Servers, Blade Servers, Enterprise Class Storage systems, Tape Libraries, SAN Switches, Backup Solution and other related tools and solutions.

The company has sold more than 7 million new policies in the year 2022-23. The Company has more than 100 General Insurance products to cater to the varied insurance needs of its customers. It also has a strong workforce of about 8,000 employees and over 40,000 agents. The Company has a web portal <https://orientalinsurance.org.in> for use of its customers and agents with a provision for premium calculator, payment gateway and online issue/ renewal of policies.

2. Notice inviting bids for purchase of IT Support and FM Services.

The Deputy General Manager, The Oriental Insurance Company Limited, Regional Office Chennai invites online bids from eligible companies / organisations/firms to provide 'IT Support Services' for 'IT Infrastructure' and 'Softwares' in OICL Regional Office, Chennai for a period of **3 years** with effect from **01st April 2024 to 31st March 2027**.

The existing 'IT Support Services' contract of 'IT Infrastructure' and 'Softwares' is expiring on **31st March 2024**. The Vendor shall familiarize itself with the OICL Environment and infrastructure before the start of the contract.

3. Project Objective

The Oriental Insurance Company Ltd. (OICL) envisages procurement of IT Support Services (Annual maintenance Contract and Facility Management) to meet its business and technology requirements. OICL proposes to invite online bids from eligible Bidders for IT Support Services (Annual maintenance Contract and Facility Management).

3.1 Schedule of Events

General Details	
Department's Name	Information Technology Department
Scope of Work	Procurement of IT Support Service (Annual Maintenance Contract & Facility Management Services)
Tender Details	Procurement of IT Support Service (Annual Maintenance Contract & Facility Management Services)
Tender Type	Open

General Details																	
Tender No.	OICL/RO/ITD/PC-AMC/2024/01 Dated 13/03/2024																
Consortium	Not Allowed																
Download Documents	Tender Document to be purchased from: Information Technology Department, The Oriental Insurance Company Limited Regional Office, UIL Building IV Floor, No.4 Esplanade, Chennai 600108, TAMIL NADU																
Key Dates																	
Document Purchase Start Date and Time	13/03/2024 - 11:00 AM																
Document Purchase End Date and Time	25/03/2024 - 03:00 PM																
Last Date and Time for receipt of pre-bid queries	17/03/2024 - 05:00 PM																
Pre-Bid Meeting Date, Time and Location*	18/03/2024 – 03.30 PM																
Last Date and Time for submission of Bids	25/03/2024 - 03.00 PM																
Date and Time of Eligibility cum technical Bid Opening	25/03/2024 - 03.30 PM																
Opening of Commercial bid	Will be communicated																
Declaration of L1 Bidder	Will be communicated																
Payment Details																	
Tender Fees (INR)	<p>INR 5,000 (Rupees Five Thousand only) + GST @ 18% by crossed Demand Draft/ Online transfer in favour of "The Oriental Insurance Company Limited" payable at Chennai. The RFP Document Price is non-refundable and inclusive of taxes. In case of Online transfer:-</p> <table border="1"> <tr> <td>Name of Bank A/c (i.e. beneficiary)</td> <td>The Oriental Insurance Company Limited</td> </tr> <tr> <td>Name of the Bank</td> <td>KOTAK MAHINDRA BANK LTD</td> </tr> <tr> <td>Address of the Bank</td> <td>REGIONAL OFFICE U I L Building No.4, Esplanade, Chennai TAMILNADU-600108 044-2345 8206 , 2345 8223 email: rochennai_itamctender@orientalinsurance.co.in</td> </tr> <tr> <td>Bank Branch Name</td> <td>NARIMAN POINT, MUMBAI</td> </tr> <tr> <td>Account type</td> <td>Current</td> </tr> <tr> <td>VIRTUAL Account No</td> <td>OICLRO410000 (6 Alphabets+ 6 Numerals)</td> </tr> <tr> <td>IFSC Code</td> <td>KKBK0000958</td> </tr> <tr> <td>Nine digit MICR Code No</td> <td>400485002</td> </tr> </table> <p>(Exempt for MSE (Micro and Small Enterprises) as defined in MSE Procurement Policy issued by department of MSME/NSIC, as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate should be valid on the date of Bid Submission)</p>	Name of Bank A/c (i.e. beneficiary)	The Oriental Insurance Company Limited	Name of the Bank	KOTAK MAHINDRA BANK LTD	Address of the Bank	REGIONAL OFFICE U I L Building No.4, Esplanade, Chennai TAMILNADU-600108 044-2345 8206 , 2345 8223 email: rochennai_itamctender@orientalinsurance.co.in	Bank Branch Name	NARIMAN POINT, MUMBAI	Account type	Current	VIRTUAL Account No	OICLRO410000 (6 Alphabets+ 6 Numerals)	IFSC Code	KKBK0000958	Nine digit MICR Code No	400485002
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Bank Branch Name	NARIMAN POINT, MUMBAI																
Account type	Current																
VIRTUAL Account No	OICLRO410000 (6 Alphabets+ 6 Numerals)																
IFSC Code	KKBK0000958																
Nine digit MICR Code No	400485002																
EMD Amount (INR)	<p>Rs. 2,00,000/- (Rupees Two Lakh Only) in form of Bank Guarantee with 180 Days validity from the last date of submission of the Bid. This shall not carry any interest. (Exempt for MSE (Micro and Small Enterprises) as defined in MSE Procurement Policy issued by department of MSME/NSIC, as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate should be valid on the date of Bid Submission).</p> <p>Sellers/Service Provider having annual turnover of INR 500 Crore or more, at least in one of the past three completed financial year(s) are exempted from furnishing Bid Security.</p> <p>Bidders claiming exemption of EMD are required to submit a signed Bid security declaration as per Appendix 5.</p>																

General Details	
Bid Validity	As per Tender Document
Performance Bank Guarantee (for successful Bidder)	As per Tender Document
Other Details	
Mode of Tender	Online
Contact details of e-Tender service provider	GeM Portal
Contact Information	The Oriental Insurance Company Limited, REGIONAL OFFICE U I L Building No.4, Esplanade, Chennai TAMILNADU-600108 E-mail: rochennai_itamctender@orientalinsurance.co.in

****It is mandatory for the Bidder to purchase the tender document so as to participate in the pre-bid meeting.***

1. OICL reserves the exclusive right to make any amendments / changes to or cancel any of the above actions or any other action related to this RFP.
2. If any of the above dates is declared a holiday for OICL, the next working date will be considered. OICL reserves the right to change the dates mentioned in the RFP.

3.2 Pre-Bid Clarifications Meeting

- 1) To participate in the pre-Bid Clarifications meeting, it is mandatory for the Bidder to purchase the tender document and provide the transaction ID/Demand Draft no. over e-mail rochennai_itamctender@orientalinsurance.co.in at least one day before the scheduled date of pre-bid meeting.
- 2) Pre-Bid Meeting details will be provided one day before the scheduled date of pre-bid meeting after the Bidder shares the transaction ID/Demand Draft no. of tender purchase over e-mail rochennai_itamctender@orientalinsurance.co.in. In case of Bidder claiming exemption, a valid certificate should be submitted one day before the scheduled date of pre-bid meeting over e-mail ID rochennai_itamctender@orientalinsurance.co.in
- 3) Response to Pre-Bid clarifications will be published after the Pre-Bid Meeting.
- 4) All queries/ requests for clarification from Bidders must reach us by e-mail (rochennai_itamctender@orientalinsurance.co.in) as per the schedule mentioned in Section 3.1 of the RFP.
- 5) Format for the queries / clarification is provided in "Appendix 3 - Query Format". No clarification or queries will be responded in any other format. OICL will respond to any request for clarification of the tender document in the pre-bid meeting to be held as per the schedule mentioned in Section 3.1 of the RFP.
- 6) Any modification to the Bidding Documents, which may become necessary as a result of the pre-bid meeting, shall be made by the Company exclusively through the issuance of an Addendum and not through the minutes of the pre-bid meeting.

4. Availability of tender document

- 1) Non-transferable RFP document containing conditions of pre-qualification, detailed requirement specifications and also the terms and conditions can be obtained from the below address:

The Oriental Insurance Company Limited,
REGIONAL OFFICE
U I L Building
No.4, Esplanade, Chennai

TAMILNADU-600108

- 2) The RFP document will be available for sale at the above address on all working days as per the schedule mentioned in Section. 4.1 on payment of non-refundable Tender Fee of Rs.5,000/- + GST @ 18% by crossed Demand Draft/ Banker's Pay Order in favour of "The Oriental Insurance Company Limited" payable at Chennai. (Exempt for MSE (Micro and Small Enterprises) as defined in MSE Procurement Policy issued by department of MSME/NSIC, as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate shall be valid on the date of Bid Submission)
- 3) The Tender Document can also be purchased by online bank NEFT transaction with following bank details:

Name of Bank A/c (i.e. beneficiary)	The Oriental Insurance Company Limited
Name of Bank & Address of the Bank	REGIONAL OFFICE U I L Building No.4, Esplanade, Chennai TAMILNADU-600108 044-2345 8206 , 2345 8223 email: rochennai_itamctender@orientalinsurance.co.in
Bank Branch Name	NARIMAN POINT, MUMBAI
Account type	Current
Account No	OICLRO410000 (6 Alphabets+6 Numerals)
IFSC Code	KKBK0000958
Nine digit MICR Code No	400485002

- 4) Copy of Tender document will be available on our web portal www.orientalinsurance.org.in under the link 'Tenders'.
- 5) Bidders have to purchase Tender document in order to submit bids. Please note that the Company shall not accept any liability for non-receipt/non-delivery of bid document(s) in time.
- 6) Exemption for MSE (Micro and Small Enterprises) as defined in MSE Procurement Policy issued by department of MSME/NSIC, as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate shall be valid on the date of Bid Submission.

5. Eligibility Criteria

Bidders should meet the following Eligibility Criteria in order to bid for the RFP:

S. N.	Eligibility Criteria	Documents Required
1	Bidder should be a registered company in India under Companies Act 1956. Bidder should be in operation in India for minimum of Five years.	Certificate of incorporation
2	Bidder's annual turnover should be more than Rupees 20 Crore in the last three financial years viz. FY 2020-21, 2021-22 & 2022-23	Audited Financial statements for the financial years (2020-2021, 2021-2022 and 2022-2023 or CA certificate
3.	Bidder should have positive Net worth (measured as paid-up capital plus free reserves) in each of the last three financial years viz. FY 2020-21, 2021-22 & 2022-23	Audited Financial statements for the financial years (2020-2021, 2021-2022 and 2022-2023 or CA certificate

4	<p>(1) Bidder should have local presence in Chennai & be able to provide support at Chennai, Vellore, Pondicherry, Tiruvallur, Neyveli & Kancheepuram</p> <p>(2) The Bidder should have their own service centre setup within Chennai and they should have complete tools for support/repair of computers and peripherals.</p>	<p>1). Undertaking from bidder specifying their offices and staff strength in Chennai.</p> <p>2). Undertaking specifying the list of support location/service centres mapped with Chennai, Vellore, Pondicherry, Tiruvallur, Neyveli & Kancheepuram as a part of the bid document and Undertaking duly signed and stamped by the Authorized signatory stating that bidder will be able to provide the support as required in the RFP for the entire contract period at all the locations specified in the RFP.</p>
5	Bidder must have successfully completed/executed at least three contracts for AMC of IT Assets during last three financial years (2020-21, 2021-22 & 2022-23) with BFSI/PSU/Govt. Customers.	<p>Copy of original PO / Contract along with satisfactory completion certificate/sign off from the client.</p> <p>OICL may at its discretion ask the bidder to provide the name, designation, contact details and address of a contact person for each reference.</p>
6	Bidder should be having AMC in hand for an average of at least 1500 assets comprising of Computer Hardware peripherals/IT Infrastructure for the last 3 financial years (2020-21, 2021-22 & 2022-23) with BFSI/PSU/Govt. Customers.	Copy of Work orders in support of this must be furnished along with the bid
7	Bidder should have certifications of ISO 9001:2015 (Quality Management System), ISO/IEC 20000-1:2018 (IT Service Management) & ISO 27001:2013 (Information Security Management System) or equivalent/higher valid certification	Copy of Certification need to be submitted
8	Bidder must have CMMI level 3 certification from CMMI Institute, India and the certificate should be valid as on date of submission of bid. The Certificate will be checked with the authorities i.e. CMMI Institute for genuineness of the same.	Copy of Certification need to be submitted
9	The bidder have to submit undertaking for compliance of minimum wages Act for deployed staff and also undertake that the Bidder shall not be debarred / black listed by any Government or PSU enterprise in India as on date of the submission of bid.	<p>Undertaking for compliance of minimum wages Act need to be submitted</p> <p>Self-Declaration on Bidder's Letterhead signed by authorized signatory.</p>
10	The bidder should be registered with EPFO and ESIC as per relevant laws.	Copies of certificate, if any, as well as Registration no. along with the latest three months challan has to be submitted.
11	As per the Government guidelines on Procurement bidder needs to submit the Appendix-9 Land Border with India	Bidder needs to submit Appendix 9 Land Border with India on letter head duly signed by Authorized signatory
12	Bidder should have PAN, GSTIN Registration Certificate	Relevant Documentary proof to be attached.
13	The bidder should be capable of providing multivendor OEM/Company support i.e. capable of providing service & support of APC/Delta/Nexus etc., make UPS or any other make	<p>Relevant proof to be submitted.</p> <p>Certificate regarding the same on company's letterhead should be attached</p>

Note:

- (i) Micro and Small Enterprises are relaxed against point 2 and 5 in section 5 Bidder Eligibility Criteria as per Ministry of MSME Policy Circular no. 1(2)(1)/2016-MA dated 10th March 2016.
- (ii) Bidder need to ensure compliance to all the eligibility criteria points.

6. Scope of Work

The Scope of Work includes:

1. Onsite comprehensive Maintenance Support for all IT Equipment as per list given in Annexure-6 at offices under RO Chennai.
2. Onsite Facility Management Services for assets under AMC as per list given in Annexure-6, assets under OEM/Supplier warranty and onsite support to employees of Chennai, Vellore, Pondicherry, Tiruvallur, Neyveli & Kancheepuram while performing their duties from home in India. Onsite support to OICL employees working from home may be done on best effort basis. The Facility Management services shall consist of following:
 - i. Support for installation/reinstallation/uninstallation of Operating System, Device drivers, configuration of computer peripherals, Adobe Reader, Open Office, MSOffice (Licensed Version), Hindi Typing Software, INLIAS configuration, Windows OS upgradation and any other software required in office PCs for OICL functioning.
 - ii. Client /Agents Management and patch update Management in OICL's PCs in coordination with Head Office and OSTC teams for:-
 - a. Centralised Anti-virus software (Checkpoint etc)
 - b. Enterprise Management Solution (Motadata etc)
 - c. Centralized Helpdesk (Motadata) at HO.
 - d. Biometric Solution (Secugen)
 - e. Data Loss Prevention (DLP) Solution
 - f. Network Access Control (NAC)
 - g. Mail Microsoft Exchange and/or Zimbra
 - h. Enterprise Content Management (EMC - Documentum)
 - i. Any other application required for OICL functioning.
 - iii. Domain Joining of PCs including proxy server settings in PCs in coordination with HO team.
 - iv. Configuration/reconfiguration of Network Switches, Maintenance and Replacement of I/O ports and existing LAN cabling.
 - v. Coordinate with OEM/ Supplier for support for Items under warranty.
3. Service Desk Management at RO. Service calls will be recorded and monitored through centralized Helpdesk portal (Motadata etc) installed at OICL HO.
4. The Bidder shall deploy 1 Resident Engineer and 1 Helpdesk Coordinator at Regional Office Chennai subject to acceptance by OICL. Sufficient Field Engineers may be deployed by the Bidder to service the offices of OICL at Chennai, Vellore, Pondicherry, Tiruvallur & Kanchipuram. OICL may at its discretion ask the bidder to deploy additional resources, OICL will make the payment of the additional resource on the Pro-rata basis as per the Base Unit Price provided in the commercial (Table -2).
5. The Service Engineer/Resident Engineer should have minimum two years of relevant experience in managing PC Hardware, LAN Services and Network Switches.
6. Remote Call Maintenance for IT Assets mentioned in Annexure-6 installed at RO and to users of Chennai, Vellore, Pondicherry, Tiruvallur, Neyveli & Kancheepuram while working from home.
7. Quarterly Preventive Maintenance Activity in all the Offices of RO. PM activities should be planned before each quarter start and details shall be shared with the OICL team.
8. Maintenance of Local Area Network (LAN), which includes reconfiguration of network switches, maintenance & replacement of I/O ports and existing LAN Cabling.
9. Office wise earthing parameters Voltage (P-N, P-E and N-E) should be measured with the help of meter during Preventive Maintenance activity of UPS. In case earthing parameters are beyond permissible limits, the same should be discussed with RO for issue resolution. The standard earthing parameters are:

Phase to Neutral (PN): 220V-240V
 Phase to Earth (PE): 220V-240V
 Neutral to Earth (NE): 0.5V -3 V

10. Health check-up of all IT equipments under Chennai Region along with Asset tagging – report to be submitted.

7. Terms and Conditions

7.1 Definitions

- a. **OICL/ PURCHASER:** Shall mean The Oriental Insurance Company Limited.
- b. **'IT Support Services'** shall mean onsite comprehensive maintenance support to all 'IT Infrastructure', onsite 'Facility Management' support and loading/reloading, configuration/reconfiguration 'Softwares' Services as per detailed scope of work defined.
- c. **'IT Infrastructure'** shall mean Workstations, LaserJet (stand alone and Network) Printers, All-in-One Printers, High Speed Dot Matrix Printers, Line Matrix Printers, Scanners, Unix Servers, Windows Servers, LAN Switches, Online UPSs including External Chargers & Isolation Transformers, LAN Cabling, etc.
- d. **'Facility Management'** shall mean soft call support (excluding part replacement) for the IT assets which are under OEM/Supplier's warranty, support for dealer counters where IT Asset not owned by OICL, onsite support to employees of OICL Chennai, Vellore, Pondicherry, Tiruvallur, Neyveli & Kancheepuram while performing their duties from home.
- e. **'Software'** shall mean Default OS, Device drivers, Adobe Reader, Open Office, MSOffice (Licensed Version), Hindi Typing Software, Clients / Agents for Anti-virus, Enterprise Management Solution, Patch management, Email software, INLIAS configuration, Windows OS upgradation and any other software required for OICL functioning.
- f. **'Regional Office'** or **'RO'** shall mean following buildings of Regional Office:-

S. No.	Location/Dept. Name	Address
1	Regional Office	U I L Building – IV Floor No.4, Esplanade, Chennai TAMILNADU-600108
2	CBO Chennai	"Rosy Towers", II Floor, No.7,Nungambakkam High Road, Chennai 600 034,

The above list is not exhaustive and is subject to change.

7.2 Amendment to Bid Document

At any time prior to the deadline for submission of Bids, OICL may for any reason either on its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bid Document, by amendment.

All prospective Bidders that have received the Bid Document will be notified of the amendment. The same will be binding on them. In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their Bids, OICL may, at its discretion, extend the deadline for a reasonable period to be decided by OICL for the submission of Bids. Details will be communicated and published on our portal www.orientalinsurance.org.in.

- a. OICL also reserves the right to change any terms and conditions of the RFP and its subsequent addendums, as it deems necessary at its sole discretion. OICL will inform the Bidder about changes, if any, before the deadline of bids submission.
- b. OICL may revise any part of the RFP, by providing an addendum to the Bidder at any stage till commercial bids are opened. OICL reserves the right to issue revisions to this RFP at any time before the deadline for bid submissions.
- c. OICL reserves the right to extend the dates for submission of responses to this document.
- d. Preliminary Scrutiny – OICL will scrutinize the offer to determine whether it is complete, whether any errors have been made in the offer, whether required technical documentation has been

furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule. OICL may, at its discretion, waive any minor non-conformity or any minor deficiency in an offer. This shall be binding on the Bidder and OICL reserves the right for such waivers and OICLs decision in the matter will be final.

- e. Clarification of Offer – To assist in the scrutiny, evaluation and comparison of offer, OICL may, at its discretion, ask the Bidder for clarification of their offer. OICL has the right to disqualify the Bidder whose clarification is found not suitable to the proposed project.
- f. OICL reserves the right to make any changes in the terms and conditions of purchase. OICL will not be obliged to meet and have discussions with any Bidder, and / or to listen to any representations.
- g. Erasures or Alterations – The offer containing erasures or alterations will not be considered. There should be no hand-written material, corrections or alterations in the offer. Technical details must be completely filled up. Correct technical information of the product being offered must be filled in. Filling up of the information using terms such as “OK”, “accepted”, “noted”, “as given in brochure / manual” is not acceptable. OICL may treat the offers not adhering to these guidelines as unacceptable.
- h. Right to Alter Quantities – OICL reserves the right to alter the requirements specified in the tender. OICL also reserves the right to delete or increase one or more items from the list of items specified in the tender. OICL will inform the Bidder about changes, if any. In the event of any alteration in the quantities the price quoted by the Bidder against the item would be considered for such alteration. The Bidder agrees that the prices quoted for each line item & component is valid for period of contract and can be used by OICL for alteration in quantities. Bidder agrees that there is no limit on the quantities that can be altered under this contract. During the contract period the Bidder agrees to pass on the benefit of reduction in pricing for any additional items to be procured by OICL in the event the market prices / rate offered by the Bidder are lower than what has been quoted by the Bidder as the part of commercial offer. Any price benefit in the products, licenses, software, services & equipment should be passed on to OICL within the contract period.

7.3 Sub-contracts

It is clarified that notwithstanding the use of sub-contractors by the Bidder, the Bidder shall be solely responsible for the performance of all obligations under the RFP irrespective of the failure or inability of the sub-contractor chosen by the Bidder to perform its obligations. The Bidder shall also have the responsibility for payment of all dues and contributions, as applicable, including any statutory requirement and compliance. No additional cost will be incurred by OICL on account of the sub-contract, if any.

7.4 Conditional bids

Conditional bids shall not be accepted on any ground and shall be rejected straightway. If any clarification is required, the same should be obtained before submission of bids.

7.5 Submission of Bids

Bidders shall submit the Bids online. For details please refer RFP Section 9 – Instructions to Bidders.

7.6 Performance Security

Within 15 days after the receipt of Notification of Award from OICL, the Bidder shall furnish performance security to OICL as per Appendix - 6, which shall be equal to 3 percent (3%) of the value of the contract - valid till date of expiry of contract period in the form of a bank guarantee from a nationalized/ scheduled bank as per the norms laid by the RBI.

Failure by Bidder to submit the Performance security will result in invocation of Bid security held by the Company (OICL).

7.7 Delay in Bidder's performance

Performance of service shall be made by the Bidder in accordance with the time schedule specified by OICL in the contract. Any unexcused delay by the Bidder in the performance of his

implementation/service/other obligations shall render the Bidder liable to any or all of the following sanctions: forfeiture of his performance security, imposition of liquidated damages, and/ or termination of the contract for default.

If at any time during performance of the contract, the Bidder should encounter conditions impeding timely performance of services, the Bidder shall promptly notify OICL in writing of the fact of delay, its likely duration and cause(s), before the scheduled delivery / installation / implementation date. OICL shall evaluate the situation after receipt of the Bidder's notice and may at their discretion extend the Bidder's time for delivery / installation / implementation, in which case the extension shall be ratified by the parties by amendment of the contract. If the Bidder's request to delay the performance of services is not found acceptable to OICL, the above mentioned clause would be invoked.

7.8 Payment terms

All the Amounts will be paid quarterly in arrears in Indian Rupees Only (INR).

7.9 Mode of Payment

OICL shall make all payments only through Electronic Payment mechanism (viz. ECS). Bidders should invariably provide the following particulars along with their offers:

- a) Account Number and Type of Bank account (Current / Savings/Cash Credit).
- b) IFSC / NEFT Code (11 digit code) / MICR code, as applicable, along with a cancelled cheque leaf.
- c) Permanent Account Number (PAN) under Income Tax Act.
- d) GST Number.
- e) E-mail address of the Bidder / authorized official (for receiving the updates on status of payments).

7.10 Currency of Payments

Payment shall be made in Indian Rupees (INR) only.

7.11 Other RFP Requirements

Quoting multiple options for any of the line item mentioned in the Bill of Material is not allowed.

7.12 Contract Period

The term of the Contract shall be for a period of 3 years from the date of issuance of purchase order and further extension by another year on same rates, terms & conditions subject to currency fluctuations and/ or any unforeseen events / circumstances.

8. Terms of Reference ('ToR')

8.1 Contract Commitment

OICL intends that the contract, which is contemplated herein with the Bidder, shall be for a period of three years.

8.2 Completeness of Project

The project will be deemed as incomplete if the desired objectives of the project Section 6 – Scope of Work of this document are not achieved.

8.3 Assignment

OICL may assign the Services provided therein by the Bidder in whole or as part of a corporate reorganization, consolidation, merger, or sale of substantially all of its assets. OICL shall have the right to assign such portion of the services to any of the sub-contractors, at its sole option, upon the occurrence of the following: (i) Bidder refuses to perform; (ii) Bidder is unable to perform; (iii) termination of the contract with the Bidder for any reason whatsoever; (iv) Expiry of the contract. Such right shall be without prejudice to the rights and remedies, which OICL may have against the Bidder. The Bidder shall ensure that the said subcontractors shall agree to provide such services to OICL at no less favourable terms than that provided by the Bidder and shall include appropriate wordings to this effect in the agreement entered into by the Bidder with such sub-contractors. The assignment envisaged in this scenario is only in certain extreme events such as refusal or inability of the Bidder to perform or termination/expiry of the contract.

8.4 Canvassing/Contacting

Any effort by a Bidder to influence the Company in its decisions on Bid evaluation, Bid comparison or award of contract may result in the rejection of the Bidder's Bid. No Bidder shall contact the Company on any matter relating to its Bid, from the time of opening of Commercial Bid to the time the Contract is awarded.

8.5 Indemnity

The Bidder should indemnify OICL (including its employees, directors or representatives) from and against claims, losses, and liabilities arising from:

- a) Non-compliance of the Bidder with Laws / Governmental Requirements
- b) IP infringement
- c) Negligence and misconduct of the Bidder, its employees, and agents

Indemnity would be limited to court awarded damages and shall exclude indirect, consequential and incidental damages.

8.6 Inspection of Records

All Bidder records with respect to any matters covered by this tender shall be made available to OICL or its designees at any time during normal business hours, as often as OICL deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Said records are subject to examination. OICL's auditors would execute confidentiality agreement with the Bidder, provided that the auditors would be permitted to submit their findings to OICL, which would be used by OICL. The cost of the audit will be borne by OICL. The scope of such audit would be limited to Service Levels being covered under the contract, and financial information would be excluded from such inspection, which will be subject to the requirements of statutory and regulatory authorities.

8.7 Publicity

Any publicity by the Bidder in which the name of OICL is to be used should be done only with the explicit written permission of OICL.

8.8 Solicitation of Employees

Both the parties agree not to hire, solicit, or accept solicitation (either directly, indirectly, or through a third party) for their employees directly involved in this contract during the period of the contract and one year thereafter, except as the parties may agree on a case-by-case basis. The parties agree that for the period of the contract and one year thereafter, neither party will cause or permit any of its directors or employees who have knowledge of the agreement to directly or indirectly solicit for employment the key personnel working on the project contemplated in this proposal except with the written consent of the other party. The above restriction would not apply to either party for hiring such key personnel who (i) initiate discussions regarding such employment without any direct or indirect solicitation by the other party (ii) respond to any public advertisement placed by either party or its affiliates in a publication of

general circulation or (iii) has been terminated by a party prior to the commencement of employment discussions with the other party.

8.9 Information Ownership

All information processed, stored, or transmitted by Bidder equipment belongs to OICL. By having the responsibility to maintain the equipment, the Bidder does not acquire implicit access rights to the information or rights to redistribute the information. The Bidder understands that civil, criminal, or administrative penalties may apply for failure to protect information appropriately.

8.10 Sensitive Information

Any information considered sensitive must be protected by the Bidder from unauthorized disclosure, modification or access.

Types of sensitive information that will be found on OICL systems the Bidder may support or have access to include, but are not limited to: Information subject to special statutory protection, legal actions, disciplinary actions, complaints, IT security, pending cases, civil and criminal investigations, etc.

8.11 Confidentiality

Bidder understands and agrees that all materials and information marked and identified by OICL as 'Confidential' are valuable assets of OICL and are to be considered OICL's proprietary information and property. Bidder will treat all confidential materials and information provided by OICL with the highest degree of care necessary to insure that unauthorized disclosure does not occur. Bidder will not use or disclose any materials or information provided by OICL without OICL's prior written approval.

Bidder shall not be liable for disclosure or use of any materials or information provided by OICL or developed by Bidder, which is:

- a. possessed by Bidder prior to receipt from OICL, other than through prior disclosure by OICL, as documented by Bidder's written records;
- b. published or available to the general public otherwise than through a breach of Confidentiality; or
- c. obtained by Bidder from a third party with a valid right to make such disclosure, provided that said third party is not under a confidentiality obligation to OICL; or
- d. Developed independently by the Bidder.

In the event that Bidder is required by judicial or administrative process to disclose any information or materials required to be held confidential hereunder, Bidder shall promptly notify OICL and allow OICL a reasonable time to oppose such process before making disclosure.

Bidder understands and agrees that any use or dissemination of information in violation of this Confidentiality Clause will cause OICL irreparable harm, may leave OICL with no adequate remedy at law and OICL is entitled to seek to injunctive relief.

Nothing herein shall be construed as granting to either party any right or license under any copyrights, inventions, or patents now or hereafter owned or controlled by the other party.

The requirements of use and confidentiality set forth herein shall survive the expiration, termination or cancellation of this tender.

Nothing contained in this contract shall limit the Bidder from providing similar services to any third parties or reusing the skills, know-how, and experience gained by the employees in providing the services contemplated under this contract. The confidentiality obligations shall survive for a period of one year post the termination/expiration of the Agreement.

The Bidder shall adhere to the norms of Information Security guidelines laid down by OICL.

8.12 Termination for Default

OICL may, without prejudice to any other remedy for breach of contract, by 30 calendar days written notice of default sent to the Bidder, terminate the contract in whole or in part:

- a) If the Bidder fails to deliver any or all of the Solution and services within the time period(s) specified in the contract, or any extension thereof granted by OICL; or
- b) If the Bidder fails to perform any other obligation(s) under the contract

In the event of OICL terminating the contract in whole or in part, pursuant to above mentioned clause, OICL may procure, upon such terms and in such manner, as it deems appropriate, goods and services similar to those undelivered and the Bidder shall be liable to OICL for any excess costs incurred for procurement of such similar goods or services (capped at 5% differential value). However, the Bidder shall continue performance of the contract to the extent not terminated.

8.13 Force Majeure

The Bidder shall not be liable for forfeiture of his performance security, liquidated damages or termination for default, if and to the extent that, his delay in performance or other failure to perform his obligations under the contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of OICL either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Bidder shall promptly notify OICL in writing of such conditions and the cause(s) thereof. Unless otherwise directed by OICL, the Bidder shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

8.14 Termination for Insolvency

OICL may, at any time, terminate the contract by giving written notice to the Bidder, without any compensation to the Bidder, whatsoever if:

- i. The Bidder becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to OICL.
- ii. The Supplier being a company is wound up voluntarily or by the order of a court or a receiver, or manager is appointed on behalf of the debenture/shareholders or circumstances occur entitling the court or debenture/shareholders to appoint a receiver or a manager, provided that such termination will not prejudice or affect any right of action or remedy accrued or that might accrue thereafter to the OICL.

8.15 Termination for Convenience

OICL may send by 30 calendar days written notice to the Bidder to terminate the contract, in whole or in part at any time of their convenience. The notice of termination shall specify the extent to which performance of work under the contract is terminated, and the date upon which such termination becomes effective. In the event of the Bidder wishing to terminate this agreement, the bidder may send by 90 calendar days written notice to OICL to terminate the contract, in whole or in part at any time of their convenience. The notice of termination shall specify the extent to which performance of work under the contract is terminated, and the date upon which such termination becomes effective.

The goods and services that are complete and ready for shipment within 30 calendar days after the receipt of notice of termination by the Bidder shall be purchased by OICL at the contracted terms and prices. For the remaining goods and services, OICL may elect:

- i. To have any portion completed and delivered at the contracted terms and prices; and/ or
- ii. To cancel the remainder and pay to the Bidder a mutually agreed amount for partially completed goods and services and for materials and parts previously procured by the Bidder.

8.16 Resolution of disputes

OICL and the Bidder shall make every effort to resolve amicably, by direct informal negotiation between the respective project managers of OICL and the Bidder, any disagreement or dispute arising between them under or in connection with the contract. If OICL project manager and the Bidder project manager are unable to resolve the dispute they shall immediately escalate the dispute to the senior authorized personnel designated by the Bidder and OICL respectively. If after thirty days from the commencement of such negotiations between the senior authorized personnel designated by the Bidder and OICL, OICL and the Bidder have been unable to resolve amicably a contract dispute; either party may require that the dispute be referred for resolution through formal arbitration. All questions, claims, disputes or differences arising under and out of, or in connection with the contract or carrying out of the work whether during the progress of the work or after the completion and whether before or after the determination, abandonment or breach of the contract shall be referred to arbitration by a sole Arbitrator acceptable to both parties failing which the number of arbitrators shall be three, with each side to the

dispute being entitled to appoint one arbitrator. The two arbitrators appointed by the parties shall appoint a third arbitrator who shall act as the presiding arbitrator. The Arbitration and Reconciliation Act, 1996 or any statutory modification thereof shall apply to the arbitration proceedings and the venue of the arbitration shall be Chennai. The arbitration proceedings shall be conducted in English language. Subject to the above, the courts of law at Chennai alone shall have the jurisdiction in respect of all matters connected with the Contract. The arbitration award shall be final, conclusive and binding upon the Parties and judgment may be entered thereon, upon the application of either Party to a court of competent jurisdiction. Each Party shall bear the cost of preparing and presenting its case, and the cost of arbitration, including fees and expenses of the arbitrators, shall be shared equally by the Parties unless the award otherwise provides.

8.17 Governing Language

The contract shall be written in the language of the bid i.e. English. All correspondence and other documents pertaining to the contract, which are exchanged by the parties, shall be written in that same language. English Language version of the contract shall govern its implementation.

8.18 Applicable Law

The contract shall be interpreted in accordance with the Indian Laws for the time being in force and will be subject to the exclusive jurisdiction of Courts at Chennai (with the exclusion of all other Courts).

The personnel employed by Bidder in OICL's premises shall be engaged by him as his own employee in all respects and responsibilities/obligations under Contract Labour (Regulation & Abolition) Act 1970, Factories Act 1948, Workmen's Compensation Act 1923, the Employees' Provident Fund and Miscellaneous Provisions Act 1952, The Minimum Wages Act 1948, Child Labour (Prohibition & Regulation) Act, 1986 and other applicable statutory enactments shall be that of the Bidder. The Bidder shall indemnify OICL against all claims whatsoever in respect of the said personnel under the aforesaid Acts or any other statutory provisions or the like in respect of any damage, penalty, compensation, interest, fines payable consequent to any accident or injury sustained by any worker of the Bidder during the period of contract.

8.19 Minimum Wages

The Bidder during the period of contract shall pay wages not less than the minimum wage prescribed by the Government of India from time to time to the personnel engaged by him in this contract.

The Bidder must ensure that the wages to the Workers are paid within the stipulated time as provided under relevant Rules & Regulations/Law/Statute in force. The Service Provider/ Contractor will not link the payment of wages to the workers with settlement of his bills by OICL.

The Bidder will deduct ESI contribution and Provident fund contribution of the employees from the minimum wages of the workers at the rate as applicable from time to time and deposit the same with the appropriate authorities along with Employer's contribution of ESI and PF as per the rate applicable from time to time wherever applicable.

The Bidder will be liable to get the Provident fund refunded from the Provident Fund Commissioner of the worker, if he is terminated, dies, or leaves the job.

8.20 Prices

The prices quoted (as mentioned in Appendix 01- Bill of Materials submitted by the Bidder) for the solution and services shall be firm throughout the period of contract and shall not be subject to any escalation.

8.21 Taxes & Duties

The Prices Quoted by the bidder shall be exclusive of all the applicable taxes. OICL shall pay the taxes on actuals.

8.22 Deduction

Payments shall be subject to deductions (such as TDS & GST-TDS) of any amount, for which the Bidder is liable under the agreement against this tender.

8.23 No Claim Certificate

The Bidder shall not be entitled to make any claim whatsoever against OICL under or by virtue of or arising out of this contract, nor shall OICL entertain or consider any such claim, if made by the Bidder after he shall have signed a "No Claim" certificate in favour of OICL in such forms as shall be required by OICL after all payments due to the Supplier are made in full.

8.24 Rights reserved by OICL

- i. Company reserves the right to accept or reject any or all Bids without assigning any reasons.
- ii. Company reserves the right to verify the validity of information given by the Bidders. If at any future point of time, it is found that the Bidder had made a statement, which is factually incorrect, OICL will reserve the right to debar the Bidder from bidding prospectively for a period to be decided by OICL and take any other action as maybe deemed necessary.
- iii. OICL reserves the right to issue a fresh RFP for this project at any time during the validity of the contract period with the selected Bidder.

8.25 Limitation of Liability

Bidder's cumulative liability for its obligations under the contract shall not exceed the total contract value and the Bidder shall not be liable for incidental / consequential or indirect damages including loss of profit or saving.

8.26 Waiver

No failure or delay on the part of either party relating to the exercise of any right power privilege or remedy provided under this tender document or subsequent agreement with the other party shall operate as a waiver of such right power privilege or remedy or as a waiver of any preceding or succeeding breach by the other party nor shall any single or partial exercise of any right power privilege or remedy preclude any other or further exercise of such or any other right power privilege or remedy provided in this tender document all of which are several and cumulative and are not exclusive of each other or of any other rights or remedies otherwise available to either party at law or in equity.

8.27 Violation of terms

OICL clarifies that OICL shall be entitled to an injunction, restraining order, right for recovery, suit for specific performance or such other equitable relief as a court of competent jurisdiction may deem necessary or appropriate to restrain the Bidder from committing any violation or enforce the performance of the covenants, obligations and representations contained in this tender document. These injunctive remedies are cumulative and are in addition to any other rights and remedies OICL may have at law or in equity, including without limitation a right for recovery of any amounts and related costs and a right for damages.

9. Instruction to Bidders

9.1 Instructions for Online Bid Submission

- I. Bidders should comply to the rules and regulations of GeM portal for submission of Bids online. **However, Bidder needs to submit the Bid security in the form of BG/DD, Annexure 5:- NDA and Power of Attorney on stamp Paper in offline mode to OICL Regional office : Chennai, in a sealed envelope.** Scanned copy of the same shall be uploaded by Bidder in the online bid and hard copy of the same will have to be submitted directly to OICL before or on the date and time of bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by OICL without making any reference to the bidder.
- II. The sealed envelope should be properly labeled with the company name, RFP number, date and duly signed and stamped. If Bidder did not submit the same, then Bidder will be disqualified.
- III. The Sealed envelope should reach OICL before or on the date and time of submission schedule as mentioned in the RFP.
- IV. Bidder needs to fill the bill of material properly and the total value in bill of material should match with the total value mentioned in the GEM Portal.
- V. OICL will not be liable for any arithmetic error in the bill of material, and the GEM final number will be accepted as the Total cost of the Project.

- VI. If Bidder misses or forgets to quote rates for any line item, then it is assumed that Bidder will provide that service at zero cost to OICL during contract period.

9.2 Tender Bidding Methodology

The Bidders will be required to submit online documents on GeM.

- 1) Eligibility & Technical Bid
- 2) Commercial Bid

The Bidder is required to submit offline documents **Bid security in the form of BG/DD, Annexure 5:- NDA and Power of Attorney on stamp Paper in offline mode to OICL Regional office, Chennai in a sealed envelope.**

9.3 Bid Security

The bidder shall furnish, as part of his bid, a bid security in the form of Bank Guarantee / DD of Rupees Two Lakhs (INR 2,00,000/-) only favoring 'The Oriental Insurance Company Ltd' which should be valid for 180 days from the last date of submission of Bid.

BG should be drawn on Nationalized / Scheduled bank in favour of 'The Oriental Insurance Company Ltd'. Non-submission of BG along with Eligibility-Bid document will result in disqualification of the Bidder.

- a. For the Bidders who do not qualify in this tender, Bid Security (Bank Guarantee) will be returned after the selection of successful panel of Bidders. The Oriental Insurance Company Ltd will not pay any Interest for the same.
- b. The successful bidder's bid security will be returned upon the bidder signing the contract and furnishing the performance security
- c. The Bid security of successful bidder will be returned after submission of performance security and signing of contract. The Oriental Insurance Company Ltd will not pay any Interest for the same.
- d. Bid Security submitted by Bidder may be forfeited if the Bidder:
 - i. backs out of bidding process after submitting the bids;
 - ii. backs out after qualifying;
 - iii. does not accept the Purchase Order / Sign the Contract within the time prescribed by OICL after qualifying;
 - iv. Fails to furnish performance security

Note: (1) Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by department of MSME/NSIC, as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate shall be valid on the date of Bid Submission). (2) Sellers/Service Provider having annual turnover of INR 500 Crore or more, at least in one of the past three completed financial year(s) are exempted from furnishing Bid Security. Bidders claiming exemption of EMD are required to submit a signed Bid security declaration accepting if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bid document, they will be suspended for the period of 12 months from being eligible to submit bids. Non submission against the same at submission of bids, will disqualify the bidder.

10. Evaluation Criteria

The competitive bids shall be submitted in two stages:

- ▶ Stage 1 – Eligibility cum Technical Evaluation
- ▶ Stage 2– Commercial Evaluation

10.1 Eligibility cum Technical Evaluation

The Eligibility cum Technical bids of bidders will be opened and reviewed to determine whether the eligibility cum technical bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at OICL'S discretion.

Eligibility criterion for the Bidders to qualify this stage is clearly mentioned in Section 5 - Eligibility Criteria of this document. The Bidder would also need to provide supporting documents for eligibility proof. All the credentials of the Bidder necessarily need to be relevant to the Indian market.

It is mandatory for the Bidder to comply with all the line items given in the technical specifications (Annexure 1). In case if the Bidder does not comply with any of the line items given in technical specifications (Annexure 1), it will not qualify to Stage 2 of evaluation process

The Bidders who meet ALL these criteria would only qualify for the second stage of evaluation.

The decision of OICL shall be final and binding on all the Bidders to this document. OICL may accept or reject an offer without assigning any reason whatsoever.

10.2 Commercial Evaluation

The commercial bids for the eligibility cum technically qualified Bidders will be opened and reviewed to determine whether the commercial bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at OICL'S discretion.

OICL will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the lowest commercial bid (L1), provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

11. Bid Documents

11.1 Eligibility Bid Documents

Eligibility document should contain following:-

1. Compliance to Eligibility Criteria on the Bidder's letter head along with required supporting documents as per Section 5 duly signed and stamped by the Authorized signatory.
2. Application Form for Eligibility Bid as per Annexure 3.
3. The power of attorney or authorization, or any other document consisting of adequate proof of the ability of the signatory to bind the Bidder.
4. Bid Security of INR 2,00,000/- in the form of BG/DD as per format attached in Appendix 4.
5. Undertaking that the Bidder has quoted for all items and the bid validity will be for 180 days from the date of submission of commercial bid.
6. Statement of No-Deviation as per Appendix-7.
7. Confirmation of Tender Fee Submission.
8. Non-Disclosure Agreement Signed and Stamped as per Annexure-5

Note:

1. Participation in this tender will mean that the Bidder has accepted all terms and conditions and clauses of this tender and subsequent modifications to this tender, if any.
2. The documentary evidence asked in respect of the eligibility criteria would be essential. Bids not accompanied by documentary evidence may be subject to rejection. Clarification/ Additional documents, if any, sought by OICL from the Bidder has to be submitted within the stipulated time. Otherwise, bid will be rejected and no further correspondence in the matter will be entertained by OICL.
3. Any alterations, erasures or discrepancies in figures etc. may render the bid invalid. The bid may be rejected in case of non-adherence to any of the instructions given above.

11.2 Technical Bid Documents

Technical Bid should contain the following:

1. Executive Summary of Bidder's response: The Executive Summary should be limited to a maximum of five pages and should summarize the content of the response. It should initially provide an overview of Bidder's organization and position with regards to proposed solution and professional services. A brief description of the unique qualifications of the Bidder should be included. Information provided in the Executive Summary is to be presented in a clear and concise manner.
2. Covering Technical Letter (Appendix 2), giving reference of this tender and consent for acceptance of all the Terms and Conditions of this tender.
3. Implementation Methodology & Detailed Work Plan (Project Plan).
4. Compliance to Minimum Technical Specifications as per Annexure-1.
5. Masked Commercial Bid: The Bidder should also include a replica of the final commercial bid without prices in the technical bid. "The Bidder must note that the masked commercial bid should be actual copy of the commercial bid submitted with prices masked and not copy of the Pro-forma/format of the Appendix 1 – Bill of Materials in the RFP."
6. Escalation Matrix for call logging and escalation purpose.

As part of the technical evaluation process, OICL reserves the right to inspect the service centres/offices and satisfy itself about the quality and reliability of the service that can be rendered by the vendor. If found unsatisfactory, technical bids of such Bidders will not be short-listed and the price bids of such Bidders will not be opened.

OICL reserves the right not to allow / permit changes in the technical specifications and not to evaluate the offer in case of non-submission or partial submission of technical details.

OICL may at its discretion waive any minor non-conformity in any offer and the same shall be binding on all Bidders and OICL reserves the right for such waivers.

If OICL is not satisfied with the technical specifications in any tender and observes major deviations, the technical bids of such Bidders will not be short-listed and the price bids of such Bidders will not be opened. No further discussions shall be entertained with such Bidders in respect of the subject technical bid.

11.3 Commercial Bid Documents

Commercial Bid should be as per the format mentioned in Appendix 1 – Bill of Materials. The Commercial Bid should give all relevant price information and should not contradict the Technical Bid in any manner. There should be no hidden costs for items quoted.

The rates quoted should be in Indian Rupees only and same should be rounded off to the nearest rupee and filled in both words and figures.

12. Service Level Agreement:

The bidder is required to provide a draft SLA covering all the equipment and services supplied. The SLA must clearly mention how the commitments will be monitored and measured. The final SLA shall be drafted in consultation with OICL.

The SLA should ensure that the entire 'IT Infrastructure' is available for use during business hours (10:00 AM to 6:00 PM, Monday to Friday) and any Complaint Booking: onsite engineers or OICL officials can book Complaint.

In case office operate on Saturdays, Sundays or any other holiday, OICL office will inform in advance and the bidder shall arrange support accordingly.

Telephone / Web / Fax / E-mail etc will intimate breakdown / failure calls to the bidder. The bidder should compulsorily allot a complaint ID for every complaint booked by any office by any medium. The downtime / breakdown period will be reckoned from the date and time of logging of the complaint by OICL.

Complaint Resolution: in case of Physical expense by the engineer, Company's authorized personnel will validate all the reports of complaint resolution / closure. Complaints will be deemed resolved if the customer call report is signed by both the service engineer and company's authorised personnel specifying that the complaint is satisfactorily resolved and giving the date and time of complaint booking and resolution.

1. Conditions: The bidder has to ensure that all the complaints lodged by the company are attended to and rectified within the shortest possible time. Sufficient spares need to be maintained by the bidder at appropriate locations to address any equipment related problem within the stipulated resolution time frame desired by OICL.
2. 80% of the Machines shall be with latest versions/patches of Antivirus as released by OEM (Checkpoint) and bidder shall submit the report to OICL about the versions running in the PC at the end of every quarter. For every default, a penalty of 5% of the quarterly pay-out will be deducted.
3. Resolution time: Chennai - 24 Hrs (1 Working Day) , Mofussil centres - 48 Hrs (2 Working days)

If the breakdown call is not resolved within the resolution time or the bidder provides no standby equipment, penalty will be charged as per the rates below to the maximum of unit purchase price of that machine:-

S.No.	Items	Penalty per day (in Rs.)
1	All PCs (Desktops)	500
2	All Printers	200
3	All Scanners	100
4	All UPS	1500
5	Isolation Transformer	1500
6	All Switches	1500

Note: Failure/crashing of Operating System (OS) shall also be considered as machine breakdown.

Exclusions from downtime calculations:

- a) Scheduled downtime approved by OICL for preventive maintenance, testing, system upgrades etc.
- b) Failures due to source power unavailability.
- c) Downtime because of LAN cabling faults or WAN link failures
- d) Force Majeure conditions not foreseen but mutually agreed by both parties.

Appendix

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Appendix 1: Bill of Material

Table.1 AMC and PM Activity				Year 1(2024-25)		Year 2(2025-26)		Year 2(2026-27)	
S. No	Item Description	Year of Purchase	Qty	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
			A	B	C= A x B	D	E=A x D	F	G=A x F
1	Windows 10 PC - Dell - (Pentium dual core G4400/4GB RAM/500GB HDD) with 18.5" Monitor	2017	103						
2	Windows 10 PC (HP) - AMD Ryzen 3/8 GB RAM/500 GB HDD with 18.5" Monitor	2019	378						
3	Windows 8 PC-Wipro (Intel Core i3-3240/4 GB RAM/500GB HDD)	2013	41						
4	LJP - HP 202dw, 403dn,501dn,202n	2019	125						
5	LJP- HP M203d	2017	14						
6	All Other HP LJPs	2016	119						
7	All other Non HP LJPs	2011	86						
8	Scanner SJ5590, SJ G2410, SJ2400, SJ3000, G3010, SJ200	2010	119						
9	UPS 10 KVA – APC	2007	26						
10	UPS 10 KVA – Axis	2007	03						
13	UPS 15 KVA – APC	2007	01						
14	UPS 5 KVA – APC	2007	09						
15	UPS 5 KVA – Axis	2015	01						
16	UPS 6 KVA – Axis	2010	01						
17	UPS 8 KVA – Axis	2006	01						
18	UPS 1 KVA – Axis	2007	34						
19	Network Switch – Cisco 2960	2011	41						
20	Network Switch – D link DESI1016D		25						
21	Network Switch – 3COM		1						
22	Projector	2015 - 2018	3						
23	Laptop – HP, Compaq, Dell	2018 - 2020	5						

Note:- Total cost for each line item quoted in Table 1 shall be sum of AMC and PM Activity out of which 20% of total quoted cost for each line item will be considered as cost of PM Activity for that line item.

Table.2 Resident Engineer and Helpdesk Coordinator (Amount in Rs.) (Exclusive of GST)

S.No	Item Description	Quantity	Year 1		Year 2		Year 3	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
		A	B	C= A x B	D	E=A x D	F	G=A x F
1	Charges for Resident Engineer	1						
2	Charges for Helpdesk Coordinator at Regional Office	1						
Total Price								
Total Price for 1st +2nd + 3rd Year (C+E+G)								

Total Price (Amount in Rs.) (Exclusive of GST)	
Table1 (AMC and PM Activity)	
Table 2 (Resident Engineer and Helpdesk Coordinator)	
Total Price (Table 1 + Table 2)	

Total Cost in Words (exclusive of GST): _____

Percentage of GST (%): _____

Total Cost in figures (inclusive of GST): _____

Total Cost in Words (inclusive of GST): _____

Note:

1. Bidder should strictly follow the format given in Table.
2. OICL also reserves the right to delete or increase one or more items from the list of items specified in the tender. OICL will inform the Bidder about changes, if any. In the event of any alteration in the quantities the price quoted by the bidder against the item would be considered for such alteration. The bidder agrees that the prices quoted for each line item & component is valid for period of contract and can be used by OICL for alteration in quantities. Bidder agrees that there is no limit on the quantities that can be altered under this contract. During the contract period the bidder agrees to pass on the benefit of reduction in pricing for any additional items to be procured by OICL in the event the market prices / rate offered by the bidder are lower than what has been quoted by the bidder as the part of commercial offer. The Bidder is responsible for all the arithmetic computation and price flows. OICL is not responsible for any errors.

13.2 Appendix 2: Covering letter for Technical Offer

To,

The Deputy General Manager,
Regional Office
U I L Building
No.4, Esplanade, Chennai
TAMILNADU-600108

Dear Sir,

1. Having examined the Scope Documents including all Annexures and Appendices, the receipt of which is hereby duly acknowledged, we, the undersigned offer to supply and deliver all the items mentioned in the 'Request for Proposal' and the other schedules of requirements and services for your company in conformity with the said Scope Documents in accordance with the schedule of Prices indicated in the Price Bid and made part of this Scope.
2. If our Bid is accepted, we undertake to abide by all terms and conditions of this Scope and also to comply with the delivery schedule as mentioned in the Scope Document.
3. We agree to abide by this Scope Offer for 180 days after the last date of submission of commercial bid and our Offer shall remain binding on us and may be accepted by OICL any time before expiry of the offer.
4. This Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
5. We undertake that in competing for and if the award is made to us, in executing the subject Contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".
6. We certify that we have provided all the information requested by OICL in the format requested for. We also understand that OICL has the exclusive right to reject this offer in case OICL is of the opinion that the required information is not provided or is provided in a different format.

Dated this.....by20

Authorised Signatory

(Name: Contact Person, Phone No., Fax, E-mail)

(This letter should be on the letterhead of the Bidder duly signed by an authorized signatory)

Signature and Seal of the Bidder

13.3 Appendix 3: Query Format

S.N.	Page No.	Point / Section #	Existing Clause	Query Sought
1				
2				
3				
4				
5				

13.4 Appendix 4: Bid Security Form

To
The Deputy General Manager
The Oriental Insurance Company Limited.

Regional Office,
U I L Building
No.4, Esplanade, Chennai
TAMILNADU-600108

Sir,

Reg: Guarantee Number _____ for _____ (Amount). Bid Security for Tender Ref No:
OICL/RO/ITD/PC-AMC/2024/01

Whereas _____ (hereinafter called 'the Bidder') has submitted its bid dated _____ for the _____. (hereinafter called "the Bid").

KNOW ALL MEN by these presents that WE _____ having our registered office at _____ (hereinafter called "the Bank") are bound unto The Oriental Insurance Company Limited (hereinafter called "the Purchaser") in the sum of Rupees _____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 2023.

THE CONDITIONS of this obligation are:

If the Bidder withdraws his bid during the period of bid validity specified by the bidder in the bid; or

If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity

Fails or refuses to execute the Contract Form, if required; or

Fails or refuses to furnish the Performance Security, in accordance with the instructions to Bidder.

We undertake to pay to the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to period of bid validity i.e. 180 Days from the last date of submission of the Bid, and any demand in respect thereof should reach the Bank not later than the above date.

Authorized Signatory of the Bank

13.5 Appendix 5: Bid Security Declaration (for MSE Bidders/Exemption Bidders only)

To
The Deputy General Manager
The Oriental Insurance Company Limited
Regional Office
U I L Building
No.4, Esplanade, Chennai
TAMILNADU-600108Sir,

Reg: Tender Ref No: OICL/RO/ITD/PC-AMC/2024/01 dated 13/03/2024

I/We, the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Name: _____

Designation: _____

Date: _____

Signature: _____

Company Seal

13.6 Appendix 6: Pro forma for Performance Security

To: (Name of Purchaser)

WHEREAS..... (Name of Supplier) (Hereinafter called "the Supplier") has undertaken, in pursuance of Contract No..... dated..... 2020 to supply..... (Description of Products and Services) (Hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized Bank for the sum specified therein, as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....

Signature and Seal of Guarantors (Supplier's Bank)

.....

Date.....

13.7 Appendix 7: Statement of No Deviation from Tender Terms and Conditions

To
The Deputy General Manager
The Oriental Insurance Company Limited.
U I L Building
No.4, Esplanade, Chennai
TAMILNADU-600108

Tender Ref. No. OICL/RO/ITD/PC-AMC/2024/01

Dear Sir,

There are no deviations (null deviations) from the terms and conditions of the tender. All the terms and conditions of the tender are acceptable to us.

Yours faithfully,

For and on behalf of M/s _____(Name of the manufacturer)

Signature _____

Name _____

Designation _____

Address _____

Date _____

Company Seal

13.8 Appendix 8: Non-Blacklisting Declaration form

To,
The Deputy General Manager,
The Oriental Insurance Co Ltd
Regional Office
U I L Building
No.4, Esplanade, Chennai
TAMILNADU-600108

Tender Ref. No. OICL/RO/ITD/PC-AMC/2024/01

Dear Sir /Madam,

With reference to your above referred tender regarding procurement of Procurement of IT Support Services(Annual Maintenance Contract & Facility Management Services), we hereby confirm that we are not debarred / black listed by any Government or PSU enterprise in India as on date of the submission of bid.

Authorized Signatory

Name:

(Stamp)

Date:

Place:

13.9 Appendix 9: Land Border with India

To

Deputy General Manager
The Oriental Insurance Company Limited Corporate Office,
Regional Office
U I L Building
No.4, Esplanade, Chennai
TAMILNADU-600108

Subject: Offer for RFP Ref. No. OICL/RO/ITD/PC-AMC/2024/01 “RFP for Procurement of IT Support Services (Annual Maintenance Contract & Facility Management Services)”

Dear Sir/ Madam,

I have read Office Memorandum F.No.6/ 18/ 2019-PPD dated 23.07.2020 issued by the Ministry of Finance, Department of Expenditure, Public Procurement Division inserting Rule 144 (xi) in GFRs 2017 which defines clauses regarding restrictions or procurement from a bidder of a country which shares a land border with India. I certify that _____ (Bidder/ OEM Name) is not from such a country or, if from such a country, has been registered with the competent authority, I certify that this bidder/ OEM fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the competent authority shall be attached.]”

Signature: _____

Name: _____

Designation: _____

Date: _____

(Company Seal)

14 Annexure

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14.1 Annexure 1: Technical Specifications

S. No.	Mandatory Technical Requirements	Bidder's Detailed Response
A	<p>Comprehensive Annual Maintenance Contract:</p> <ul style="list-style-type: none"> i. The List of IT Assets to be included under AMC is given as per Annexure-6. ii. The current AMC support contract expires on 31st March 2024. The onsite AMC support will be for 3 years i.e. from 01st April 2024 to 31st March 2027. The normal support window would be applicable from 10:00 AM to 6:00 PM (Monday to Friday) as per Company's current working hours. In case, office working hours change, the support window will change accordingly. iii. In case office operate on Saturdays, Sundays or any other holiday, OICL office will inform in advance and the bidder shall arrange support accordingly. iv. Resolution Time: – Chennai - 24 Hrs (1 Working Day) , Mofussil centres - 48 Hrs (2 Working days) v. The Bidder shall provide support for APC make UPSs & other UPS. Bidder is required to submit the certificate on their Company Letterhead and is required to provide the required support for the entire contract period. vi. Bidder is required to adhere to the Scope, terms and SLA of the RFP. vii. In case problem persists or the equipment needs to be removed to workshop for repairs, a standby should be provided within 24 hours of receiving complaint. The standby equipment provided should be of equivalent or higher specifications, so that normal job of OICL is not hampered. In this case, the repaired original equipment is to be installed back/permanent replacement provided within 25 days of removal. viii. The bidder shall provide 'IT Support Services' as per detailed scope of work defined. The list of IT equipment is as per Annexure-6. ix. The support will survive even after change of location of the IT Equipment. x. All the parts of the machines will be covered under AMC except printer cartridge, UPS Batteries and user induced externally visible broken components. xi. UPS dismantling & re-fitting and UPS battery link cabling to be done without any extra cost. xii. Printer Teflon sheet replacement to be done at no extra cost and Fuser Assembly replacement to be done @ 50% cost. xiii. AMC would also cover maintenance of patches/bug fixes (available from the original software vendor) for Operating System, Antivirus, and other softwares under use or OICL Procures during the contract period. xiv. The Bidder shall ensure Proper Data Backup in consultation with user in case of OS reinstallation and restore the machine to the earlier state. The Bidder will have to carry external Pen drive/CD/DVD/HDD wherever OS installation is required. xv. Any deletion of IT Asset will be done on the discretion of OICL during the contract. Billing for such excluded assets will stop from the date of 	

	<p>intimation from OICL for exclusion.</p> <p>xvi. Any addition of IT Asset will be done on the discretion of OICL during the contract period. Billing for such included assets will be made on pro rata basis.</p> <p>xvii. The Bidder is also required to arrange resource to coordinate with OICL's WAN Service Provider and PC-NOC helpdesk teams enabling their network access through office router to the office networking equipment as and when required to be done by onsite support REs/shared field resource at no extra cost to OICL.</p> <p>xviii. The Bidder will keep 10% spares in stock for PC & Its sub Component, Printers and Its sub component at Regional Office to meet day-to-day requirement for speedy complaint resolution.</p>	
B	<p>Onsite Resources:</p> <p>i. The Bidder shall deploy 1 Resident Engineers and 1 Helpdesk Coordinator at Regional Office subject to acceptance by OICL.</p> <p>ii. The Service Engineer/Resident Engineer should have minimum two years of relevant experience in Managing PC Hardware, LAN Services and Network Switches effectively.</p> <p>iii. In case of absence of Resident Engineer / Helpdesk Coordinator, the Bidder without any delay shall provide a backup Resource.</p> <p>iv. OICL has its centralised helpdesk portal for which limited access will be provided to the Bidder for complaints lodging/monitoring/reporting and penalty calculation, etc.</p> <p>v. Bidder shall facilitate and coordinate with users for registering complaints through telephone call, email, web interface on centralised helpdesk portal.</p> <p>vi. Call tracking reports from the help-desk will be made available online to OICL by the bidder.</p> <p>vii. The Bidder, on its own expenses will arrange all PCs and Phone lines to be used by Helpdesk coordinators and Resident Engineers.</p> <p>viii. In case the total number of assets under warranty (i.e. UPS, Printer, Desktop etc.) increases, for every 20% increase in assets, OICL will ask the bidder to deploy additional engineer. Payment will be made for the additional resource on pro rata basis at the rates provided in the Bill of material –Table 2. If the asset increment is less than 20% than Facility Management services has to be performed by the deployed resources only, no additional payment will be provided by OICL. The Resource services are required till the warranty of the assets and once the warranty expires the assets will be included in the AMC and PM activity assets list and same shall be paid on pro rata basis as per the costing provided in the Bill of Material (Table 1)</p>	
C	<p>Checkpoint Antivirus Software Updates:</p> <p>i. The bidder shall implement /integrate/ maintain/manage/support (includes patches, updates and upgrade implementation) regularly with latest version as well as check and clean the system for Viruses.</p> <p>ii. Though the Checkpoint Anti Virus client updation in PCs will be regularly done through centralised system but in case any PC is not able to take automatic update due to malfunctioning, auto update from Data Centre will be stopped to avoid choking of office band width and in such cases, the Bidder shall update Anti Virus client manually/Remote and verify in the details in the reports shared by OICL for Anti Virus</p> <p>iii. The daily/weekly reports giving information for non-updated Antivirus clients will be provided by the OICL. The Bidder will submit compliance analysis report to RO.</p>	

	iv. The Bidder shall coordinate with Centralized Antivirus Helpdesk Team for maintenance and upkeeping of Group Update Provider (GUP) Server.	
D	<p>Clients/Agents Management and patch update Management in coordination with Head Office teams: The bidder shall implement /integrate/ maintain/manage/support (includes patches, updates and upgrade implementation) on all workstations across all OICL offices mentioned in Annexure-6 and keep it up to date throughout the contract period for following applications:-</p> <ul style="list-style-type: none"> a) Centralised Anti-virus software (Checkpoint) b) Enterprise Management Solution (Motadata) c) Centralized Helpdesk (Motadata) at HO having partitions for individual ROs d) Biometric Solution (Secugen) e) Data Loss Prevention (DLP) Solution f) Network Access Control (NAC) g) Mail Microsoft Exchange and/or Zimbra h) Enterprise Content Management (EMC - Documentum) i) Any other application required for OICL functioning. 	
E	<p>Preventive Maintenance Activity:</p> <ul style="list-style-type: none"> i. The bidder shall perform quarterly preventive maintenance of all the equipment under AMC. ii. The PM activity sheet will be provided by the OICL 15 days prior to the beginning of every quarter for each type of machine. iii. The Bidder shall provide office wise PM activity schedule one week prior to the beginning of every quarter. iv. The Bidder shall install necessary softwares, OS patches, Anti-Virus patches etc. as per the requirement of OICL during PM activity. v. The Bidder shall ensure that all machines are in domain. vi. The Bidder shall make any changes required in configuration and settings of OS or any other software during PM activity. vii. PM activity for Network Switch and UPS will be carried out either after working hours or on weekends after finalizing the date in consultation with OICL. viii. The Bidder shall check the earthing status for each office during PM activity and report the same in PM call sheet. ix. The PM activity report signed by user is to be submitted to OICL quarterly along with quarterly bill/invoice. x. The bidder shall arrange for regular cleaning and hygiene check of the Racks, PC monitor, CPU, Printers etc during PM activity. 	
F	<p>Quarterly Meeting:</p> <p>The Bidder will have Quarterly Review Meeting with concerned RO-IT team and submit Minutes of Meeting.</p>	
G	<p>Training:</p> <p>The Resident Engineer shall prepare, update and provide documentation to Field Engineers/Service Engineers deployed across OICL Offices as mentioned in the RFP for call resolution.</p>	

14.2 Annexure 2: Authorization letter to attend tender opening

To,
The Deputy General Manager,
The Oriental Insurance Co Ltd
Regional Office
U I L Building
No.4, Esplanade, Chennai
TAMILNADU-600108

Dear Sir,

Tender Ref. No. OICL/RO/ITD/PC-AMC/2024/01

Mr. /Ms..... has been authorized to be present at the time of opening of above tender
due on at on my/our behalf.

Yours faithfully

Signature of Bidder

Note: Authorization should be on the letterhead of the concerned Bidder and should be signed by
Authorized Signatory to bind the Bidder.

14.3 Annexure 3: Application form for Eligibility Bid

To,
The Deputy General Manager,
The Oriental Insurance Co Ltd
Regional Office
U I L Building
No.4, Esplanade, Chennai
TAMILNADU-600108

Application form for the Eligibility of the Bidder**Tender Ref. No. OICL/RO/ITD/PC-AMC/2024/01****Company Details**

1	Registered Name, Date and Address of The Bidder.	
2	Location of Corporate Headquarters.	
3	Address for Communication	
4	Contact Person 1 (Name, Designation, Phone, Email ID)	
5	Contact Person 2 (Name, Designation, Phone, Email ID)	

Turnover and Net worth

Financial Year	Turnover (Rs. In Crores)	Net Worth
2020-21		
2021-22		
2022-23		

Signature: _____

Name: _____

Designation: _____

Date: _____

(Company Seal)

14.4 Annexure 4: Contract Form

THIS AGREEMENT made on this _____ day of _____ between The Oriental Insurance Company Limited (hereinafter "the Purchaser") of one part and "<Name of Bidder>" (hereinafter "the Bidder") of the other part:

WHEREAS the Purchaser is desirous that certain software and services should be provided by the Bidder viz., _____ and has accepted a bid by the Bidder for the supply of those software and services in the sum of _____ (Contract Price in Words and Figures) (hereinafter "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement viz.

The Tender Document Ref. No. OICL/RO/ITD/PC-AMC/2024/01 and subsequent clarifications
 The Schedule of Requirements and the Requirement Specifications
 The Service Level Agreement
 The General Conditions of Contract
 The Purchaser's Notification of Award

In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the purchaser to provide the hardware, associated software, and services and to remedy defects therein the conformity in all respects with the provisions of the contract.

The purchaser hereby covenants to pay the Bidder in consideration of the provision of the hardware, associated software, and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services, which shall be supplied/ provided by the Bidder, are as under:

Item No.	Description of the Item	Quantity	Price per Unit*	Total Price	Payment Terms

* Break-up would be as per commercial bid format

Total Value: _____

Delivery Schedule: _____

Outsourcing Agreement

The outsourcing contract, inter alia, shall have in place following clauses or conditions listed below:-

- Contingency Planning:** The Bidder is responsible for contingency planning of the outsourcing service to provide business continuity for the outsourced arrangements that are material in nature.
- Express Clause:** The contract shall neither prevent nor impede the company from meeting its respective regulatory obligations, nor the IRDAI from exercising its regulatory powers of conducting inspection, investigation, obtaining information from either the company or the Bidder.

- 3. Handing over of the Data, Assets etc.:** In case of termination of the contract, the Bidder is responsible for handing over of the data, assets (hardware/software) or any other relevant information specific to the contract and ensure that there is no further use of the same by the Bidder.
- 4. Inspection and Audit by the Company:** The Company shall conduct periodic inspection or audit on the Bidder either by internal auditors or by Chartered Accountant firms appointed by the Company to examine the compliance of the outsourcing agreement while carrying out the activities outsourced.
- 5. Legal and Regulatory Obligations:** The Bidder shall ensure that the outsourcing contract/ arrangements do not:-
- Diminish the Company's ability to fulfil their obligations to Policyholders and the IRDAI.
 - Impede effective supervision by the IRDAI.
 - Result in Company's internal control, business conduct or reputation being compromised or weakened.
- 6. Applicability of the laws/regulations:** The Regulations apply irrespective of whether the outsourcing arrangements are entered into with an affiliated entity within the same group as the Company, or an outsourcing service Provider external to the group or the one who has been given sub-contract. The Outsourcing Agreement shall not diminish the obligations of the Company and its Board & Senior Management to comply with the relevant law/s and regulations. The Bidder engaged by the company is subject to the provisions of the Insurance Act 1938, IRDA Act 1999, rules & regulations and any other order issued thereunder.

In case, the Bidder operates from outside India, it shall ensure that the terms of the agreement are in compliance with respective local regulations governing the Bidder and laws of the country concerned and such laws and regulations do not impede the regulatory access and oversight by the Authority.

IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and the year first above written.

**Signed, Sealed and Delivered for
"The Oriental Insurance Co. Ltd." by it's
constituted Attorney**

Signature _____
Name _____
Designation _____
Address _____
Company _____
Date _____

**Signed, Sealed and Delivered for
M/s _____ by its constituted
Attorney**

Signature _____
Name _____
Designation _____
Address _____
Company _____
Date _____

**Company Seal
Witness I**

Signature _____
Name _____
Designation _____
Address _____
Company _____

**Company Seal
Witness II**

Signature _____
Name _____
Designation _____
Address _____
Company _____

Date _____ Date _____

14.5 Annexure 5: Non-Disclosure Agreement

(On Rs.100 Non-Judicial stamp paper)

This Non-Disclosure Agreement made and entered into at..... This ... day of..... 202_

BY AND BETWEEN

..... Company Limited, a company incorporated under the

Companies Act, 1956 having its registered office at (Hereinafter referred to as the Vendor which expression unless repugnant to the context or meaning thereof be deemed to include its permitted successors) of the ONE PART;

AND

The Oriental Insurance Company Ltd, having its registered office at New Delhi and Regional Office at UIL Building IV Floor, No.4 Esplanade, Chennai 600108, TAMIL NADU (hereinafter referred to as "OICL" which expression shall unless it be repugnant to the subject, meaning or context thereof, be deemed to mean and include its successors and assigns) of the OTHER PART.

The Vendor and The Oriental Insurance Company Ltd are hereinafter collectively referred to as "the Parties" and individually as "the Party"

WHEREAS:

1. The Oriental Insurance Company Ltd is engaged in the business of providing financial services to its customers and intends to engage Vendor for providing

2. In the course of such assignment, it is anticipated that The Oriental Insurance Company Ltd or any of its officers, employees, officials, representatives or agents may disclose, or deliver, to the Vendor some Confidential Information (as hereinafter defined), to enable the Vendor to carry out the aforesaid assignment (hereinafter referred to as " the Purpose").

3. The Vendor is aware and confirms that all information, data and other documents made available in the RFP/Bid Documents/Agreement /Contract or in connection with the Services rendered by the Vendor are confidential information and are privileged and strictly confidential and or proprietary of The Oriental Insurance Company Ltd. The Vendor undertakes to safeguard and protect such confidential information as may be received from The Oriental Insurance Company Ltd

NOW, THEREFORE THIS AGREEMENT WITNESSED THAT in consideration of the above premises and the Oriental Insurance Company Ltd granting the Vendor and or his agents, representatives to have specific access to The Oriental Insurance Company Ltd property / information and other data it is hereby agreed by and between the parties hereto as follows:

1. Confidential Information:

(i) "Confidential Information" means and includes all information disclosed/furnished by The Oriental Insurance Company Ltd to the Vendor whether orally, in writing or in electronic, magnetic or other form for the limited purpose of enabling the Vendor to carry out the proposed Implementation assignment, and shall mean and include data, documents and information or any copy, abstract, extract, sample, note or module thereof, explicitly designated as "Confidential"; Provided the oral information is set forth in writing and marked "Confidential" within seven (7) days of such oral disclosure.

(ii) The Vendor may use the Confidential Information solely for and in connection with the Purpose and shall not use the Confidential Information or any part thereof for any reason other than the Purpose stated above.

Confidential Information in oral form must be identified as confidential at the time of disclosure and confirmed as such in writing within seven (7) days of such disclosure. Confidential Information does not include information which:

(a) is or subsequently becomes legally and publicly available without breach of this Agreement by either party,

(b) was rightfully in the possession of the Vendor without any obligation of confidentiality prior to receiving it from The Oriental Insurance Company Ltd,

(c) was rightfully obtained by the Vendor from a source other than The Oriental Insurance Company Ltd without any obligation of confidentiality,

(d) was developed by for the Vendor independently and without reference to any Confidential Information and such independent development can be shown by documentary evidence, or is/was disclosed pursuant to an order of a court or governmental agency as so required by such order, provided that the Vendor shall, unless prohibited by law or regulation, promptly notify The Oriental Insurance Company Ltd of such order and afford The Oriental Insurance Company Ltd the opportunity to seek appropriate protective order relating to such disclosure.

(e) the recipient knew or had in its possession, prior to disclosure, without limitation on its confidentiality.

(f) is released from confidentiality with the prior written consent of the other party.

The recipient shall have the burden of proving hereinabove are applicable to the information in the possession of the recipient. Confidential Information shall at all times remain the sole and exclusive property of the disclosing party. Upon termination of this Agreement, Confidential Information shall be returned to the disclosing party or destroyed, if incapable of return. The destruction shall be witnessed and so recorded, in writing, by an authorized representative of each of the parties.

Nothing contained herein shall in any manner impair or affect rights of The Oriental Insurance Company Ltd in respect of the Confidential Information.

In the event that any of the Parties hereto becomes legally compelled to disclose any Confidential Information, such Party shall give sufficient notice to the other party to enable the other Party to prevent or minimize to the extent possible, such disclosure. Neither party shall disclose to a third party any Confidential Information or the contents of this Agreement without the prior written consent of the other party. The obligations of this Clause shall be satisfied by handling Confidential Information with the same degree of care, which the receiving party applies to its own similar confidential information but in no event less than reasonable care.

The obligations of this clause shall survive the expiration, cancellation or termination of this Agreement

2. Non-disclosure: The Vendor shall not commercially use or disclose any Confidential Information, or any materials derived there from to any other person or entity other than persons in the direct employment of the Vendor who have a need to have access to and knowledge of the Confidential Information solely for the Purpose authorized above. The Vendor shall take appropriate measures by instruction and written agreement prior to disclosure to such employees to assure against unauthorized use or disclosure. That a copy of the agreement shall also be given to OICL. The Vendor may disclose Confidential Information to others only if the Vendor has executed a Non-Disclosure Agreement with the other party to whom it is disclosed that contains terms and conditions that are no less restrictive than these presents and the Vendor agrees to notify The Oriental Insurance Company Ltd immediately if it learns of any use or disclosure of the Confidential Information in violation of terms of this Agreement.

Notwithstanding the marking and identification requirements above, the following categories of information shall be treated as Confidential Information under this Agreement irrespective of whether it is marked or identified as confidential:

- a) Information regarding The Oriental Insurance Company Ltd and any of its Affiliates, customers and their accounts ("Customer Information"). For purposes of this Agreement, Affiliate means a business entity now or hereafter controlled by, controlling or under common control. Control exists when an entity owns or controls more than 10% of the outstanding shares or securities representing the right to vote for the election of directors or other managing authority of another entity; or
- b) any aspect of The Oriental Insurance Company Ltd business that is protected by patent, copyright, trademark, trade secret or other similar intellectual property right; or
- c) business processes and procedures; or
- d) current and future business plans; or
- e) personnel information; or
- f) financial information.

3. Publications: The Vendor shall not make news releases, public announcements, give interviews, issue or publish advertisements or publicize in any other manner whatsoever in connection with this Agreement, the contents / provisions thereof, other information relating to this Agreement, the Purpose, the Confidential Information or other matter of this Agreement, without the prior written approval of The Oriental Insurance Company Ltd.

4. Term: This Agreement shall be effective from the date hereof and shall survive the expiration, cancellation or termination of this Agreement.

The Vendor hereby agrees and undertakes to The Oriental Insurance Company Ltd that immediately on termination of this Agreement it would forthwith cease using the Confidential Information and further promptly return or destroy, under information to The Oriental Insurance Company Ltd, all information received by it from The Oriental Insurance Company Ltd for the Purpose, whether marked Confidential or otherwise, and whether in written, graphic or other tangible form and all copies, abstracts, extracts, samples, notes or modules thereof. The Vendor further agree and undertake to The Oriental Insurance Company Ltd to certify in writing upon request of The Oriental Insurance Company Ltd that the obligations set forth in this Agreement have been complied with.

Any provisions of this Agreement which by their nature extend beyond its termination shall continue to be binding and applicable without limit in point in time except and until such information enters the public domain

5. Title and Proprietary Rights: Notwithstanding the disclosure of any Confidential Information by The Oriental Insurance Company Ltd to the Vendor, the title and all intellectual property and proprietary rights in the Confidential Information shall remain with The Oriental Insurance Company Ltd.

6. Remedies: The Vendor acknowledges the confidential nature of Confidential Information and that damage could result to The Oriental Insurance Company Ltd if the Vendor breaches any provision of this Agreement and agrees that, if it or any of its directors, officers or employees should engage or cause or permit any other person to engage in any act in violation of any provision hereof, The Oriental Insurance Company Ltd may suffer immediate irreparable loss for which monetary compensation may not be adequate. The Oriental Insurance Company Ltd shall be entitled, in addition to other remedies for damages & relief as may be available to it, to an injunction or similar relief prohibiting the Vendor, its directors, officers etc. from engaging in any such act which constitutes or results in breach of any of the covenants of this Agreement.

Any claim for relief to The Oriental Insurance Company Ltd shall include The Oriental Insurance Company Ltd costs and expenses of enforcement (including the attorney's fees).

7. Entire Agreement, Amendment and Assignment: This Agreement constitutes the entire agreement between the Parties relating to the matters discussed herein and supersedes any and all prior oral discussions and / or written correspondence or agreements between the Parties. This Agreement may be amended or modified only with the mutual written consent of the Parties. Neither this Agreement nor any right granted hereunder shall be assignable or otherwise transferable.

8. Governing Law: The provisions of this Agreement shall be governed by the laws of India and the competent court at Delhi shall have exclusive jurisdiction in relation thereto.

9. Indemnity: The Vendor shall defend, indemnify and hold harmless The Oriental Insurance Company Ltd, its affiliates, subsidiaries, successors, assigns, and their respective officers, directors and employees, at all times, from and against any and all claims, demands, damages, assertions of liability whether civil, criminal, tortuous or of any nature whatsoever, arising out of or pertaining to or resulting from any breach of representations and warranties made by the Vendor. and/or breach of any provisions of this Agreement, including but not limited to any claim from third party pursuant to any act or omission of the Vendor, in the course of discharge of its obligations under this Agreement.

10. General: The Vendor shall not reverse - engineer, decompile, disassemble or otherwise interfere with any software disclosed hereunder.

All Confidential Information is provided "as is". In no event shall the Oriental Insurance Company Ltd be liable for the inaccuracy or incompleteness of the Confidential Information. None of the Confidential Information disclosed by The Oriental Insurance Company Ltd constitutes any representation, warranty, assurance, guarantee or inducement with respect to the fitness of such Confidential Information for any particular purpose.

The Oriental Insurance Company Ltd discloses the Confidential Information without any representation or warranty, whether express, implied or otherwise, on truthfulness, accuracy, completeness, lawfulness, merchantability, and fitness for a particular purpose, title, non-infringement, or anything else.

11. Waiver: A waiver (whether express or implied) by The Oriental Insurance Company Ltd of any of the provisions of this Agreement, or of any breach or default by the Vendor in performing any of the provisions hereof, shall not constitute a continuing waiver and such waiver shall not prevent The Oriental Insurance Company Ltd from subsequently enforcing any of the subsequent breach or default by the Vendor under any of the provisions of this Agreement.

In witness whereof, the Parties hereto have executed these presents the day, month and year first herein above written.

For and on behalf of ----- Ltd.

(_____)

(Designation)

For and on behalf of The Oriental Insurance Company Ltd

(_____)

(Designation)

14.6 Annexure 6: Location wise List of IT Equipment

Sl.	Office	Office Name	Hardware Item	Make	Model	Machine Serial No.
1	410000	RTC	PC	HP	HP DESKTOP PRO A G2	INA933X8G4
2	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X8G5
3	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401054
4	410000	RO CHENNAI	PC	DELL	vostro 3800st	D2GY022 (28447562954)
5	410000	RO CHENNAI	PC	DELL	vostro 3800st	G1GY022 (34917443786)
6	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75K
7	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X758
8	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75M
9	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7X6
10	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75J
11	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7XF
12	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7XJ
13	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75G
14	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75F
15	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75P
16	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X759
17	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75Q
18	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75N
19	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75B
20	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7XB
21	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7X9
22	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75L
23	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75T
24	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7X7
25	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75V
26	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75C
27	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75H
28	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75S
29	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75W
30	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75D
31	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X8BM
32	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X75R
33	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7XK
34	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X9K4
35	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401032
36	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401035
37	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401036

38	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401038
39	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401039
40	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401041
41	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401042
42	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401043
43	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401045
44	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401046
45	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401047
46	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401048
47	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401049
48	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401050
49	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401051
50	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401052
51	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401055
52	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401057
53	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401059
54	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401060
55	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401061
56	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401062
57	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401063
58	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401065
59	410000	RO CHENNAI	PC	WIPRO	WSG68105w8	13HGUG02401068
60	410000	RO CHENNAI	PC	DELL	vostro 3800st	9TFY022 (21371340746)
61	410000	RO CHENNAI	PC	DELL	vostro 3669	FQX9HL2
62	410000	RO CHENNAI	PC	DELL	vostro 3669	FQN4HL2
63	410000	RO CHENNAI	PC	DELL	vostro 3669	FQM6HL2
64	410000	RO CHENNAI	PC	DELL	vostro 3669	FQL7HL2
65	410000	RO CHENNAI	PC	DELL	vostro 3669	FQS1HL2
66	410000	RO CHENNAI	PC	DELL	vostro 3669	FQQ5HL2
67	410000	RO CHENNAI	PC	DELL	vostro 3669	FQF3HL2
68	410000	RO CHENNAI	PC	DELL	vostro 3669	FQT9HL2
69	410000	RO CHENNAI	PC	DELL	vostro 3669	FQS9HL2
70	410000	RO CHENNAI	PC	DELL	vostro 3669	FQK7HL2
71	410000	RO CHENNAI	PC	DELL	vostro 3669	FQH5HL2
72	410000	RO CHENNAI	PC	DELL	vostro 3669	FQV6HL2
73	410000	RO CHENNAI	PC	DELL	vostro 3669	FQP4HL2
74	410000	RO CHENNAI	PC	DELL	vostro 3669	H8D3HL2
75	410000	RO CHENNAI	PC	DELL	vostro 3669	H8G3HL2
76	410000	RO CHENNAI	PC	DELL	vostro 3669	H8G9HL2
77	410000	RO CHENNAI	PC	DELL	vostro 3669	H8H2HL2
78	410000	RO CHENNAI	PC	DELL	vostro 3669	H8D9HL2
79	410000	RO CHENNAI	PC	DELL	vostro 3669	FQZ7HL2
80	410000	RO CHENNAI	PC	DELL	vostro 3669	FR23HL2
81	410000	RO CHENNAI	PC	DELL	vostro 3669	H8C6HL2
82	410000	RO CHENNAI	PC	DELL	vostro 3669	FR34HL2
83	410000	RO CHENNAI	PC	DELL	vostro 3669	FR62HL2
84	410000	RO CHENNAI	PC	DELL	vostro 3669	FR42HL2
85	410000	RO CHENNAI	PC	DELL	vostro 3669	FR14HL2

86	410000	RO CHENNAI	PC	DELL	vostro 3669	H8J2HL2
87	410000	RO CHENNAI	PC	DELL	vostro 3669	H8F6HL2
88	410000	RO CHENNAI	PC	DELL	vostro 3669	H8D6HL2
89	410000	RO CHENNAI	PC	DELL	vostro 3669	FQY8HL2
90	410000	RO CHENNAI	PC	DELL	vostro 3669	H8F9HL2
91	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA9333X73K
92	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA9333X73L
93	410000	RO CHENNAI	PC	DELL	vostro 3800st	C0GY022 (26149848266)
94	410000	RTC	PC	HP	HP DESKTOP PRO A G2	INA933X7X8
95	410000	RTC	PC	HP	HP DESKTOP PRO A G2	INA933X7XC
96	410000	RTC	PC	HP	HP DESKTOP PRO A G2	INA933X7XD
97	410000	RTC	PC	HP	HP DESKTOP PRO A G2	INA933X7XG
98	410000	RTC	PC	HP	HP DESKTOP PRO A G2	INA933X7XH
99	410000	RTC	PC	WIPRO	WSG68105w8	13HGUG02401070
100	410000	RTC	PC	DELL	vostro 3669	FQR4HL2
101	410000	RTC	PC	DELL	vostro 3669	FQG2HL2
102	410000	RTC	PC	DELL	vostro 3669	FQJ8HL2
103	410011	SVC	PC	HP	HP DESKTOP PRO A G2	INA933X8GJ
104	410011	SVC	PC	HP	HP DESKTOP PRO A G2	INA933X8GH
105	410011	SVC	PC	HP	HP DESKTOP PRO A G2	INA933X8GM
106	410011	SVC	PC	HP	HP DESKTOP PRO A G2	INA933X8GG
107	410011	SVC	PC	HP	HP DESKTOP PRO A G2	INA933X8GK
108	410011	SVC	PC	WIPRO	WSG68105w8	13HGUG02401044
109	410011	SVC	PC	WIPRO	WSG68105w8	13HGUG02401056
110	410011	SVC	PC	DELL	vostro 3669	FQ64HL2
111	410011	SVC	PC	DELL	vostro 3669	FQ26HL2
112	410011	SVC	PC	DELL	vostro 3669	FQ46HL2
113	410011	SVC	PC	DELL	vostro 3669	FQD1HL2
114	410011	SVC	PC	DELL	vostro 3669	FQ83HL2
115	410011	SVC	PC	DELL	vostro 3669	FQ95HL2
116	410011	SVC	PC	DELL	vostro 3669	FQ73HL2
117	410011	SVC	PC	DELL	vostro 3669	FQB7HL2
118	410011	SVC	PC	DELL	vostro 3669	FQ54HL2
119	410011	SVC	PC	DELL	vostro 3669	FQ88HL2
120	410011	SVC	PC	DELL	vostro 3669	FPV7HL2
121	410011	SVC	PC	DELL	vostro 3669	FPT3HL2
122	410021	TPHUB-CHENNAI-PONDY	PC	WIPRO	WSG68105w8	13HGUG02401072
123	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	FPY3HL2
124	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	FQ16HL2
125	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	FPL2HL2
126	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	FPP6HL2
127	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	60
128	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	FPJ1HL2
129	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	FPK1HL2
130	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	FPH3HL2
131	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	FPQ6HL2

132	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	FPM4HL2
133	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	FPX2HL2
134	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	FPG7HL2
135	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	FPN6HL2
136	410021	TPHUB-CHENNAI-PONDY	PC	DELL	vostro 3669	FPG2HL2
137	410022	TPHUB-CHENNAI-PONDY	PC	HP	HP DESKTOP PRO A G2	INA933X73J
138	410022	TPHUB-CHENNAI-PONDY	PC	HP	HP DESKTOP PRO A G2	INA933X73H
139	410022	TPHUB-CHENNAI-PONDY	PC	HP	HP DESKTOP PRO A G2	INA933X73G
140	410023	TPHUB-VELLORE	PC	HP	HP DESKTOP PRO A G2	INA933X7QT
141	410023	TPHUB-VELLORE	PC	HP	HP DESKTOP PRO A G2	INA933X7QS
142	410023	TPHUB-VELLORE	PC	HP	HP DESKTOP PRO A G2	INA933X7QR
143	410023	TPHUB-VELLORE	PC	HP	HP DESKTOP PRO A G2	INA933X7QQ
144	410023	TPHUB-VELLORE	PC	WIPRO	WSG68105w8	13HGUG02401071
145	410023	TPHUB-VELLORE	PC	DELL	vostro 3669	H9D9HL2
146	410023	TPHUB-VELLORE	PC	DELL	vostro 3669	H9D6HL2
147	410023	TPHUB-VELLORE	PC	DELL	vostro 3669	H9F3HL2
148	410023	TPHUB-VELLORE	PC	DELL	vostro 3669	H9F4HL2
149	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X7ZP
150	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X803
151	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X7ZS
152	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X7ZR
153	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X7ZX
154	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X807
155	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X7ZT
156	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X7ZZ
157	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X7ZN
158	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X7ZV
159	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X7ZQ
160	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X801
161	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X805
162	411100	DO 1	PC	DELL	vostro 3669	H9B9HL2
163	411104	BO Periamet	PC	HP	HP DESKTOP PRO A G2	INA933X8KY
164	411104	BO Periamet	PC	HP	HP DESKTOP PRO A G2	INA933X8KX
165	411104	BO Periamet	PC	HP	HP DESKTOP PRO A G2	INA933X8KZ
166	411104	BO Periamet	PC	HP	HP DESKTOP PRO A G2	INA933X8L2
167	411104	BO Periamet	PC	HP	HP DESKTOP PRO A G2	INA933X8L1
168	411104	BO Periamet	PC	HP	HP DESKTOP PRO A G2	INA933X8L0
169	411100	DO 1	PC	HP	HP DESKTOP PRO A G2	INA933X9HG
170	411104	BO Periamet	PC	DELL	vostro 3669	H9B6H12
171	411100	DO 1	PC	DELL	vostro 3669	H9B3HL2
172	411200	DO 2	PC	HP	HP DESKTOP PRO A G2	INA933X7SD
173	411200	DO 2	PC	HP	HP DESKTOP PRO A G2	INA933X7S2

174	411200	DO 2	PC	HP	HP DESKTOP PRO A G2	INA933X7RS
175	411200	DO 2	PC	HP	HP DESKTOP PRO A G2	INA933X7S8
176	411200	DO 2	PC	HP	HP DESKTOP PRO A G2	INA933X7RZ
177	411200	DO 2	PC	HP	HP DESKTOP PRO A G2	INA933X7RW
178	411200	DO 2	PC	HP	HP DESKTOP PRO A G2	INA933X7S6
179	411200	DO 2	PC	HP	HP DESKTOP PRO A G2	INA933X7S0
180	411200	DO 2	PC	HP	HP DESKTOP PRO A G2	INA933X7RV
181	411200	DO 2	PC	HP	HP DESKTOP PRO A G2	INA933X7RY
182	411200	DO 2	PC	HP	HP DESKTOP PRO A G2	INA933X7SB
183	411200	DO 2	PC	HP	HP DESKTOP PRO A G2	INA933X7RX
184	411200	DO 2	PC	HP	HP DESKTOP PRO A G2	INA933X7S4
185	411200	DO 2	PC	DELL	vostro 3669	H8H8HL2
186	411400	DO 4	PC	HP	HP DESKTOP PRO A G2	INA933X8PJ
187	411400	DO 4	PC	HP	HP DESKTOP PRO A G2	INA933X8PR
188	411400	DO 4	PC	HP	HP DESKTOP PRO A G2	INA933X8PS
189	411400	DO 4	PC	HP	HP DESKTOP PRO A G2	INA933X8PN
190	411400	DO 4	PC	HP	HP DESKTOP PRO A G2	INA933X8PL
191	411400	DO 4	PC	HP	HP DESKTOP PRO A G2	INA933X8PG
192	411400	DO 4	PC	HP	HP DESKTOP PRO A G2	INA933X8PW
193	411400	DO 4	PC	HP	HP DESKTOP PRO A G2	INA933X8PB
194	411400	DO 4	PC	HP	HP DESKTOP PRO A G2	INA933X8PT
195	411400	DO 4	PC	HP	HP DESKTOP PRO A G2	INA933X8PD
196	411400	DO 4	PC	HP	HP DESKTOP PRO A G2	INA933X8PQ
197	411400	DO 4	PC	HP	HP DESKTOP PRO A G2	INA933X8PV
198	411400	DO 4	PC	DELL	vostro 3669	H9G3HL2
199	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7P0
200	411401	BO-ROYAPURAM AKA CBO10	PC	HP	HP DESKTOP PRO A G2	INA933X7NY
201	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7NV
202	411401	BO-ROYAPURAM AKA CBO10	PC	HP	HP DESKTOP PRO A G2	INA933X7NS
203	411401	BO-ROYAPURAM AKA CBO10	PC	HP	HP DESKTOP PRO A G2	INA933X7NW
204	411401	BO-ROYAPURAM AKA CBO10	PC	HP	HP DESKTOP PRO A G2	INA933X7P2
205	410000	RO CHENNAI	PC	DELL	vostro 3669	H954HL2
206	411401	BO-ROYAPURAM AKA CBO10	PC	DELL	vostro 3669	H999HLL
207	411500	DO 5	PC	HP	HP DESKTOP PRO A G2	INA933X7PZ
208	411500	DO 5	PC	HP	HP DESKTOP PRO A G2	INA933X7Q2
209	411500	DO 5	PC	HP	HP DESKTOP PRO A G2	INA933X7PY
210	411500	DO 5	PC	HP	HP DESKTOP PRO A G2	INA933X7PS
211	411500	DO 5	PC	HP	HP DESKTOP PRO A G2	INA933X7QD
212	411500	DO 5	PC	HP	HP DESKTOP PRO A G2	INA933X7PX
213	411500	DO 5	PC	HP	HP DESKTOP PRO A	INA933X7PV

					G2	
214	411500	DO 5	PC	HP	HP DESKTOP PRO A G2	INA933X7PR
215	411500	DO 5	PC	HP	HP DESKTOP PRO A G2	INA933X7PT
216	411500	DO 5	PC	HP	HP DESKTOP PRO A G2	INA933X7PQ
217	411500	DO 5	PC	HP	HP DESKTOP PRO A G2	INA933X7Q1
218	411500	DO 5	PC	HP	HP DESKTOP PRO A G2	INA933X7PW
219	411500	DO 5	PC	HP	HP DESKTOP PRO A G2	INA933X7PP
220	411500	DO 5	PC	WIPRO	WSG68105w8	13HGUG02401071
221	411500	DO 5	PC	WIPRO	WSG68105w8	13HGUG02401071
222	411500	DO 5	PC	DELL	vostro 3669	H8H5HL2
223	411600	DO6	PC	DELL	vostro 3669	H986HL2
224	411600	DO6	PC	DELL	vostro 3669	H993HL2
225	411600	DO6	PC	DELL	vostro 3669	H996HL2
226	411600	DO6	PC	HP	HP DESKTOP PRO A G2	INA933X7PD
227	411600	DO6	PC	HP	HP DESKTOP PRO A G2	INA933X7PB
228	411600	DO6	PC	HP	HP DESKTOP PRO A G2	INA933X7PF
229	411600	DO6	PC	HP	HP DESKTOP PRO A G2	INA933X7PJ
230	411600	DO6	PC	HP	HP DESKTOP PRO A G2	INA933X7P9
231	411600	DO6	PC	HP	HP DESKTOP PRO A G2	INA933X7PG
232	411600	DO6	PC	HP	HP DESKTOP PRO A G2	INA933X7PK
233	411600	DO6	PC	HP	HP DESKTOP PRO A G2	INA933X7PH
234	411600	DO6	PC	HP	HP DESKTOP PRO A G2	INA933X7PN
235	411600	DO6	PC	HP	HP DESKTOP PRO A G2	INA933X7PM
236	411600	DO6	PC	HP	HP DESKTOP PRO A G2	INA933X7PC
237	411600	DO6	PC	HP	HP DESKTOP PRO A G2	INA933X7PE
238	411601	CBO4 GUINDY	PC	HP	HP DESKTOP PRO A G2	INA933X7RP
239	411601	CBO4 GUINDY	PC	HP	HP DESKTOP PRO A G2	INA933X7RR
240	411601	CBO4 GUINDY	PC	HP	HP DESKTOP PRO A G2	INA933X7R9
241	411601	CBO4 GUINDY	PC	HP	HP DESKTOP PRO A G2	INA933X7RB
242	411601	CBO4 GUINDY	PC	HP	HP DESKTOP PRO A G2	INA933X7RC
243	411601	CBO4 GUINDY	PC	HP	HP DESKTOP PRO A G2	INA933X7RD
244	411601	CBO4 GUINDY	PC	HP	HP DESKTOP PRO A G2	INA933X7RF
245	411601	CBO4 GUINDY	PC	HP	HP DESKTOP PRO A G2	INA933X7RG
246	411601	CBO4 GUINDY	PC	HP	HP DESKTOP PRO A G2	INA933X7RH
247	411601	CBO4 GUINDY	PC	HP	HP DESKTOP PRO A G2	INA933X7RK
248	411601	CBO4 GUINDY	PC	HP	HP DESKTOP PRO A G2	INA933X7RM
249	411693	EC-TAMBARAM	PC	DELL	vostro 3669	H989HL2
250	411900	DO 9 CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7BJ
251	411700	DO7	PC	HP	HP DESKTOP PRO A G2	INA933X7JT
252	411700	DO7	PC	HP	HP DESKTOP PRO A G2	INA933X7JV
253	411700	DO7	PC	HP	HP DESKTOP PRO A G2	INA933X7JJ

254	411700	DO7	PC	HP	HP DESKTOP PRO A G2	INA933X7JR
255	411700	DO7	PC	HP	HP DESKTOP PRO A G2	INA933X7JL
256	411700	DO7	PC	HP	HP DESKTOP PRO A G2	INA933X7JN
257	411700	DO7	PC	HP	HP DESKTOP PRO A G2	INA933X7JW
258	411700	DO7	PC	HP	HP DESKTOP PRO A G2	INA933X7JZ
259	411700	DO7	PC	HP	HP DESKTOP PRO A G2	INA933X7JY
260	411700	DO7	PC	HP	HP DESKTOP PRO A G2	INA933X7JQ
261	411700	DO7	PC	HP	HP DESKTOP PRO A G2	INA933X7JG
262	411700	DO7	PC	HP	HP DESKTOP PRO A G2	INA933X7JX
263	411700	DO7	PC	HP	HP DESKTOP PRO A G2	INA933X7JS
264	411700	DO7	PC	DELL	vostro 3669	H975HL2
265	411693	EC-TAMBARAM	PC	HP	HP DESKTOP PRO A G2	INA933X7HR
266	411693	EC-TAMBARAM	PC	HP	HP DESKTOP PRO A G2	INA933X82V
267	411693	EC-TAMBARAM	PC	HP	HP DESKTOP PRO A G2	INA933X82W
268	411800	DO 8	PC	HP	HP DESKTOP PRO A G2	INA933X9JZ
269	411800	DO 8	PC	HP	HP DESKTOP PRO A G2	INA933X9K1
270	411800	DO 8	PC	HP	HP DESKTOP PRO A G2	INA933X9K3
271	411800	DO 8	PC	HP	HP DESKTOP PRO A G2	INA933X9K5
272	411800	DO 8	PC	HP	HP DESKTOP PRO A G2	INA933X9JP
273	411800	DO 8	PC	HP	HP DESKTOP PRO A G2	INA933X9JQ
274	411800	DO 8	PC	HP	HP DESKTOP PRO A G2	INA933X9JR
275	411800	DO 8	PC	HP	HP DESKTOP PRO A G2	INA933X9JS
276	411800	DO 8	PC	HP	HP DESKTOP PRO A G2	INA933X9JT
277	411800	DO 8	PC	HP	HP DESKTOP PRO A G2	INA933X9JV
278	411800	DO 8	PC	HP	HP DESKTOP PRO A G2	INA933X9JW
279	411800	DO 8	PC	HP	HP DESKTOP PRO A G2	INA933X9JX
280	411800	DO 8	PC	HP	HP DESKTOP PRO A G2	INA933X9JY
281	411800	DO 8	PC	DELL	vostro 3669	FR52HL2
282	411891	EC-MADHAVARAM	PC	HP	HP DESKTOP PRO A G2	INA933X7QN
283	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TP
284	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TT
285	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TJ
286	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TQ
287	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TL
288	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TV
289	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TR
290	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TN
291	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TZ
292	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TM
293	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TX

294	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TS
295	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TY
296	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TW
297	411900	DO 9	PC	HP	HP DESKTOP PRO A G2	INA933X7TK
298	411900	DO 9	PC	DELL	vostro 3669	H985HL2
299	411900	DO 9 CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7R8
300	411900	DO 9 CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X72
301	411900	DO 9 CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X72X
302	411900	DO 9 CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7R5
303	411900	DO 9 CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7R7
304	411900	DO 9 CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7R1
305	411900	DO 9 CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7R3
306	411900	DO 9 CHENNAI	PC	DELL	vostro 3669	H982HL2
307	411991	EC-ULLAGARAM	PC	DELL	vostro 3669	H978HL2
308	411992	BC Pammal	PC	HP	HP DESKTOP PRO A G2	INA933X8F4
309	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X8H3
310	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X8H1
311	412391	BC Porur	PC	HP	HP DESKTOP PRO A G2	INA933X8GX
312	411500	DO 5	PC	HP	HP DESKTOP PRO A G2	INA933X8H4
313	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X8GW
314	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X8GV
315	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X8GZ
316	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8H5
317	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X8GT
318	412300	DO 13	PC	HP	HP DESKTOP PRO A G2	INA933X8HD
319	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X8H6
320	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X8H2
321	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X8GV
322	411800	DO 8	PC	DELL	vostro 3669	H8G6HL2
323	412100	DO 11	PC	HP	HP DESKTOP PRO A G2	INA933X9KQ
324	412100	DO 11	PC	HP	HP DESKTOP PRO A G2	INA933X9K9
325	412100	DO 11	PC	HP	HP DESKTOP PRO A G2	INA933X9KN
326	412100	DO 11	PC	HP	HP DESKTOP PRO A G2	INA933X9K2
327	412100	DO 11	PC	HP	HP DESKTOP PRO A G2	INA933X9KH
328	412100	DO 11	PC	HP	HP DESKTOP PRO A G2	INA933X9KF
329	412100	DO 11	PC	HP	HP DESKTOP PRO A G2	INA933X9KK
330	412100	DO 11	PC	HP	HP DESKTOP PRO A G2	INA933X9KC
331	412100	DO 11	PC	HP	HP DESKTOP PRO A G2	INA933X9KM
332	412100	DO 11	PC	HP	HP DESKTOP PRO A G2	INA933X9K7
333	412100	DO 11	PC	DELL	vostro 3669	F8F3HL2
334	412191	BC NEELANGARAI	PC	HP	HP DESKTOP PRO A	INA933X9HN

					G2	
335	412191	BC NEELANGARAI	PC	HP	HP DESKTOP PRO A G2	INA933X9HM
336	412191	BC NEELANGARAI	PC	HP	HP DESKTOP PRO A G2	INA 933X9KO
337	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X79L
338	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X79G
339	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X794
340	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X796
341	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X797
342	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X79D
343	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X79F
344	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X79J
345	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X79M
346	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X79B
347	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X79K
348	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X79C
349	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X79H
350	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X799
351	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X798
352	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X793
353	412200	DO 12	PC	HP	HP DESKTOP PRO A G2	INA933X79N
354	412200	DO 12	PC	DELL	vostro 3669	H972HL2
355	410000	RO CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7K0
356	412200	DO 12 CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7QM
357	412200	DO 12 CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X795
358	412300	DO 13	PC	HP	HP DESKTOP PRO A G2	INA933X70K
359	412300	DO 13	PC	HP	HP DESKTOP PRO A G2	INA933X70M
360	412300	DO 13	PC	HP	HP DESKTOP PRO A G2	INA933X70H
361	412300	DO 13	PC	HP	HP DESKTOP PRO A G2	INA933X70C
362	412300	DO 13	PC	HP	HP DESKTOP PRO A G2	INA933X70F
363	412300	DO 13	PC	HP	HP DESKTOP PRO A G2	INA933X70G
364	412300	DO 13	PC	HP	HP DESKTOP PRO A G2	INA933X70D
365	412300	DO 13	PC	HP	HP DESKTOP PRO A G2	INA933X70J
366	412300	DO 13	PC	HP	HP DESKTOP PRO A G2	INA933X70L
367	412300	DO 13	PC	HP	HP DESKTOP PRO A G2	INA933X70B
368	412300	DO 13	PC	HP	HP DESKTOP PRO A G2	INA933X70N
369	412300	DO 13	PC	DELL	vostro 3669	H968HL2
370	412300	DO 13	PC	DELL	vostro 3669	H965HL2
371	412300	DO 13 CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X7WJ
372	412300	DO 13 CHENNAI	PC	HP	HP DESKTOP PRO A G2	INA933X73N
373	412392	BC OMR	PC	HP	HP DESKTOP PRO A G2	INA933X6ZN

374	412392	BC OMR	PC	DELL	vostro 3669	H962HL2
375	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JJ
376	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JM
377	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JT
378	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JV
379	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JF
380	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JC
381	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JH
382	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JR
383	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8J9
384	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JP
385	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JK
386	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JJ
387	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JC
388	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JD
389	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JL
390	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JW
391	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JS
392	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JR
393	570000	CBO Chennai	PC	HP	HP DESKTOP PRO A G2	INA933X8JG
394	570000	CBO Chennai	PC	WIPRO	WSG68105w8	13HGUG02401143
395	570000	CBO Chennai	PC	WIPRO	WSG68105w8	13HGUG02401148
396	570000	CBO Chennai	PC	WIPRO	WSG68105w8	13HGUG02401159
397	413500	DO Vellore	PC	HP	HP DESKTOP PRO A G2	INA933X870
398	413500	DO Vellore	PC	HP	HP DESKTOP PRO A G2	INA933X872
399	413500	DO Vellore	PC	HP	HP DESKTOP PRO A G2	INA933X874
400	413500	DO Vellore	PC	HP	HP DESKTOP PRO A G2	INA933X876
401	413500	DO Vellore	PC	HP	HP DESKTOP PRO A G2	INA933X878
402	413500	DO Vellore	PC	HP	HP DESKTOP PRO A G2	INA933X87B
403	413500	DO Vellore	PC	HP	HP DESKTOP PRO A G2	INA933X87C
404	413500	DO Vellore	PC	HP	HP DESKTOP PRO A G2	INA933X87D
405	413500	DO Vellore	PC	HP	HP DESKTOP PRO A G2	INA933X87F
406	413500	DO Vellore	PC	WIPRO	WSG68105w8	13HGUG02401067
407	570000	CBO Chennai	PC	DELL	vostro 3669	H9C9HLS
408	570000	CBO Chennai	PC	DELL	vostro 3669	H9C6HL2
409	570000	CBO Chennai	PC	DELL	vostro 3669	H9L3HL2
410	413500	DO Vellore	PC	DELL	vostro 3669	H958HL2
411	413502	BO Ranipet	PC	HP	HP DESKTOP PRO A G2	INA933X7J0
412	413502	BO Ranipet	PC	HP	HP DESKTOP PRO A G2	INA933X7J2
413	413502	BO Ranipet	PC	HP	HP DESKTOP PRO A G2	INA933X7J6
414	413502	BO Ranipet	PC	HP	HP DESKTOP PRO A G2	INA933X7J1

415	413502	BO Ranipet	PC	HP	HP DESKTOP PRO A G2	INA933X7J4
416	413502	BO Ranipet	PC	HP	HP DESKTOP PRO A G2	INA933X7J5
417	413502	BO Ranipet	PC	HP	HP DESKTOP PRO A G2	INA933X7J3
418	413500	DO VELLORE	PC	HP	HP DESKTOP PRO A G2	INA933X7G1
419	413581	BC Gudiyattam	PC	HP	HP DESKTOP PRO A G2	INA933X7FZ
420	413581	BC Gudiyattam	PC	HP	HP DESKTOP PRO A G2	INA933X7G2
421	413500	DO VELLORE	PC	HP	HP DESKTOP PRO A G2	INA933X7G0
422	413506	BO Thiruvannamalai	PC	HP	HP DESKTOP PRO A G2	INA933X73P
423	413506	BO Thiruvannamalai	PC	HP	HP DESKTOP PRO A G2	INA933X73Q
424	413506	BO Thiruvannamalai	PC	HP	HP DESKTOP PRO A G2	INA933X73R
425	413506	BO Thiruvannamalai	PC	HP	HP DESKTOP PRO A G2	INA933X73S
426	413506	BO Thiruvannamalai	PC	HP	HP DESKTOP PRO A G2	INA933X73T
427	413506	BO Thiruvannamalai	PC	HP	HP DESKTOP PRO A G2	INA933X73V
428	413500	DO VELLORE	PC	HP	HP DESKTOP PRO A G2	INA933X6TI
429	413502	BO RANIPET	PC	HP	HP DESKTOP PRO A G2	INA933X8PY
430	413500	DO VELLORE	PC	HP	HP DESKTOP PRO A G2	INA933X82J
431	413500	DO VELLORE	PC	HP	HP DESKTOP PRO A G2	INA933X7LT
432	413598	BC Thorapadi	PC	HP	HP DESKTOP PRO A G2	INA933X726
433	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7XZ
434	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7XX
435	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7XV
436	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7XQ
437	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7Y1
438	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7XR
439	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7Y2
440	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7XT
441	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7XY
442	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7XW
443	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7XM
444	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7XP
445	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7XL
446	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7XN
447	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7Y0
448	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7XS
449	413900	DO Pondy	PC	DELL	vostro 3669	H944HL2
450	413901	BO Cuddalore	PC	HP	HP DESKTOP PRO A G2	INA933X8LH
451	413901	BO Cuddalore	PC	HP	HP DESKTOP PRO A G2	INA933X8LL
452	413901	BO Cuddalore	PC	HP	HP DESKTOP PRO A G2	INA933X8LP
453	413901	BO Cuddalore	PC	HP	HP DESKTOP PRO A G2	INA933X8LT
454	413901	BO Cuddalore	PC	HP	HP DESKTOP PRO A G2	INA933X8LR

455	413901	BO Cuddalore	PC	HP	HP DESKTOP PRO A G2	INA933X8LW
456	413905	BO MAYILADUTHURAI	PC	HP	HP DESKTOP PRO A G2	INA933X8LF
457	413905	BO MAYILADUTHURAI	PC	HP	HP DESKTOP PRO A G2	INA933X8L9
458	413905	BO MAYILADUTHURAI	PC	HP	HP DESKTOP PRO A G2	INA933X8LC
459	413905	BO MAYILADUTHURAI	PC	HP	HP DESKTOP PRO A G2	INA933X8LM
460	413905	BO MAYILADUTHURAI	PC	HP	HP DESKTOP PRO A G2	INA933X8LB
461	413905	BO MAYILADUTHURAI	PC	HP	HP DESKTOP PRO A G2	INA933X8LJ
462	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X6T9
463	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X6TB
464	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X6TD
465	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X6TC
466	413905	BO Mayiladuthurai	PC	HP	HP DESKTOP PRO A G2	INA933X89B
467	413905	BO Mayiladuthurai	PC	HP	HP DESKTOP PRO A G2	INA933X89C
468	413905	BO Mayiladuthurai	PC	HP	HP DESKTOP PRO A G2	INA933X89D
469	413905	BO Mayiladuthurai	PC	HP	HP DESKTOP PRO A G2	INA933X89F
470	413905	BO Mayiladuthurai	PC	HP	HP DESKTOP PRO A G2	INA933X89G
471	413905	BO Mayiladuthurai	PC	HP	HP DESKTOP PRO A G2	INA933X89H
472	413900	DO Pondy	PC	DELL	vostro 3669	H951HL2
473	413900	DO Pondy	PC	DELL	vostro 3669	H947HL2
474	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X7K1
475	413900	DO Pondy	PC	DELL	vostro 3669	H939HL2
476	413900	DO Pondy	PC	HP	HP DESKTOP PRO A G2	INA933X73D
477	414600	DO Tiruvallur	PC	HP	HP DESKTOP PRO A G2	INA933X6TW
478	414600	DO Tiruvallur	PC	HP	HP DESKTOP PRO A G2	INA933X6V6
479	414600	DO Tiruvallur	PC	HP	HP DESKTOP PRO A G2	INA933X6V7
480	414600	DO Tiruvallur	PC	HP	HP DESKTOP PRO A G2	INA933X6V0
481	414600	DO Tiruvallur	PC	HP	HP DESKTOP PRO A G2	INA933X6TV
482	414600	DO Tiruvallur	PC	HP	HP DESKTOP PRO A G2	INA933X6T2
483	414600	DO Tiruvallur	PC	HP	HP DESKTOP PRO A G2	INA933X6V3
484	414600	DO Tiruvallur	PC	HP	HP DESKTOP PRO A G2	INA933X6TX
485	414600	DO Tiruvallur	PC	HP	HP DESKTOP PRO A G2	INA933X6V4
486	414600	DO Tiruvallur	PC	HP	HP DESKTOP PRO A G2	INA933X6T4
487	414600	DO Tiruvallur	PC	HP	HP DESKTOP PRO A G2	INA933X6V5
488	414600	DO Tiruvallur	PC	HP	HP DESKTOP PRO A G2	INA933X6V1
489	414600	DO Tiruvallur	PC	HP	HP DESKTOP PRO A G2	INA933X6V2
490	414600	DO Tiruvallur	PC	WIPRO	WSG68105w8	13HGUG02401040
491	414600	DO Tiruvallur	PC	WIPRO	WSG68105w8	13HGUG02401066
492	414690	BC Sriperumbudur	PC	HP	HP DESKTOP PRO A G2	INA933X787.
493	414690	BC Sriperumbudur	PC	DELL	vostro 3669	H936HL2
494	414600	DO TIRUVALLUR	PC	HP	HP DESKTOP PRO A G2	INA933X7FQ
495	414600	DO TIRUVALLUR	PC	HP	HP DESKTOP PRO A G2	INA933X7FR

496	414700	DO Neyveli	PC	HP	HP DESKTOP PRO A G2	INA933X6TH
497	414700	DO Neyveli	PC	HP	HP DESKTOP PRO A G2	INA933X6TR
498	414700	DO Neyveli	PC	HP	HP DESKTOP PRO A G2	INA933X6TK
499	414700	DO Neyveli	PC	HP	HP DESKTOP PRO A G2	INA933X6TF
500	414700	DO Neyveli	PC	HP	HP DESKTOP PRO A G2	INA933X6TM
501	414700	DO Neyveli	PC	HP	HP DESKTOP PRO A G2	INA933X6TT
502	414700	DO Neyveli	PC	HP	HP DESKTOP PRO A G2	INA933X6TP
503	414700	DO Neyveli	PC	WIPRO	WSG68105w8	13HGUG02401033
504	414700	DO Neyveli	PC	WIPRO	WSG68105w8	13HGUG02401034
505	414700	DO Neyveli	PC	DELL	vostro 3669	H8C9HL2
506	414700	DO Neyveli	PC	HP	HP DESKTOP PRO A G2	INA933X7QP
507	414800	DO Kancheepuram	PC	HP	HP DESKTOP PRO A G2	INA933X8PM
508	414800	DO Kancheepuram	PC	HP	HP DESKTOP PRO A G2	INA933X8PP
509	414800	DO Kancheepuram	PC	HP	HP DESKTOP PRO A G2	INA933X8PH
510	414800	DO Kancheepuram	PC	HP	HP DESKTOP PRO A G2	INA933X8P9
511	414800	DO Kancheepuram	PC	HP	HP DESKTOP PRO A G2	INA933X8PC
512	414800	DO Kancheepuram	PC	HP	HP DESKTOP PRO A G2	INA933X8PF
513	414800	DO Kancheepuram	PC	HP	HP DESKTOP PRO A G2	INA933X8PK
514	414800	DO Kancheepuram	PC	HP	HP DESKTOP PRO A G2	INA933X8P8
515	414800	DO Kancheepuram	PC	HP	HP DESKTOP PRO A G2	INA933X8P7
516	414800	DO Kancheepuram	PC	HP	HP DESKTOP PRO A G2	INA933X8P5
517	414800	DO Kancheepuram	PC	HP	HP DESKTOP PRO A G2	INA933X8P6
518	414800	DO Kancheepuram	PC	DELL	vostro 3669	H933HL2
519	414890	EC-SINGAPERUMALKOVIL	PC	DELL	vostro 3669	H928HL2
520	414891	EC-CHENGALPET	PC	DELL	vostro 3669	H925HL2
521	414800	DO Kancheepuram	PC	HP	HP DESKTOP PRO A G2	INA933X8PX
522	414893	BC Sevilimedu	PC	HP	HP DESKTOP PRO A G2	INA933X7Z9
523	410000	RO CHENNAI	PRINTER	HP	HP laserjet p1106	VNF4903377
524	410000	RO CHENNAI	PRINTER	HP	HP laserjet p1106	VNF5P02648
525	410000	RO CHENNAI	PRINTER	HP	1536DNF	CNG8G8PC8M
526	410000	RO CHENNAI	PRINTER	HP	HP deskjet f2418	CN9B0B2154
527	410000	RO CHENNAI	PRINTER	HP	HP deskjet f4488	CN9CBC10MP
528	410000	RO CHENNAI	PRINTER	CANON	CANON lbp2900b	MBGA065691
529	410000	RO CHENNAI	PRINTER	CANON	CANON lbp2900b	MBGA069371
530	410000	RO CHENNAI	PRINTER	CANON	CANON lbp2900b	MBGA158064
531	410000	RO CHENNAI	PRINTER	CANON	CANON lbp2900b	MBGA819250
532	410000	RO CHENNAI	PRINTER	CANON	CANON lbp3100/f151300	MEXA202638
533	410000	RO CHENNAI	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA205361
534	410000	RO CHENNAI	PRINTER	CANON	CANON lbp3100/f151300	MEXA205682
535	410000	RO CHENNAI	PRINTER	CANON	CANON lbp3100/f151300	MEXA208948
536	410000	RO CHENNAI	PRINTER	CANON	CANON lbp3100/f151300	MEXA306624
537	410000	RO CHENNAI	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA306641

538	410000	RO CHENNAI	PRINTER	CANON	CANON lbp3100/f151300	MEXA306759
539	410000	RO CHENNAI	PRINTER	HP	HP 202DW	VNC3514976
540	410000	RO CHENNAI	PRINTER	HP	HP 202DW	VNC3F14963
541	410000	RO CHENNAI	PRINTER	HP	HP 202DW	VNC3F14984
542	410000	RO CHENNAI	PRINTER	HP	HP 202DW	VNC3F15426
543	410000	RO CHENNAI	PRINTER	HP	HP 202DW	VNFNS96558
544	410000	RO CHENNAI	PRINTER	HP	HP 202DW	
545	410000	RO CHENNAI	PRINTER	HP	HP LASERJET PRO M203d	VNC3300109
546	410000	RO CHENNAI	PRINTER	HP	HP LASERJET PRO M203d	VNC3300108
547	410000	RO CHENNAI	PRINTER	HP	HP LASERJET PRO M203d	VNC3K03934
548	410000	RO CHENNAI	PRINTER	HP	HP laserjet 1015	SGFB244931
549	410000	RO CHENNAI	PRINTER	HP	HP laserjet 1015	SGFB244950
550	410000	RO CHENNAI	PRINTER	HP	HP laserjet 1015	SGFBF06288
551	410000	RO CHENNAI	PRINTER	HP	HP laserjet 1015	SGFBF06305
552	410000	RO CHENNAI	PRINTER	HP	HP laserjet 1015	SGFBF08395
553	410000	RO CHENNAI	PRINTER	HP	HP laserjet 1015	SGFBF08465
554	410000	RO CHENNAI	PRINTER	HP	HP laserjet 1015	SGFBF08479
555	410000	RO CHENNAI	PRINTER	HP	HP laserjet p1505	VNF3526838
556	410000	RO CHENNAI	PRINTER	HP	HP laserjet p1606dn	VNF3C23498
557	410000	RO CHENNAI	PRINTER	HP	HP laserjet p1606dn	VNF3C23506
558	411200	DO 2	PRINTER	HP	HP laserjet p1505	VNF3F24381
559	410000	RO CHENNAI	PRINTER	HP	MFP	CNC1M5B0DM
560	410000	RO CHENNAI	PRINTER	HP	MFP	CNC1M5B0D7
561	410000	RO CHENNAI	PRINTER	HP	HP laserjet m1522nf	CNC983ZGLL
562	410000	RTC	PRINTER	HP	HP laserjet p1505	VNF3S26831
563	410000	RTC	PRINTER	HP	HP laserjet m1319f	CNJ8B90002
564	410000	RTC	PRINTER	HP	HP LASERJET PRO M203d	VNC3k03924
565	410000	RO CHENNAI	PRINTER	HP	HP 1022	VNC3101852
566	410011	SVC	PRINTER	HP	HP 202DW PRINTER	VNC4L23068
567	410011	SVC	PRINTER	CANON	CANON lbp2900b	MBGA065693
568	410011	SVC	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA107822
569	410011	SVC	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA306644
570	410011	SVC	PRINTER	HP	HP laserjet p1007	VNF6F67305
571	410011	SVC	PRINTER	HP	HP LASERJET PRO M203d	VNC3300116
572	410011	SVC	PRINTER	HP	HP laserjet m1522nf	CNC97C7G3L
573	410011	SVC	PRINTER	HP	1022	VNRJ16001D
574	410021	TPHUB-CHENNAI-PONDY	PRINTER	HP	HP laserjet p1505	VNF3F17296
575	410021	TPHUB-CHENNAI-PONDY	PRINTER	HP	HP laserjet p1505	VNF3S12034
576	410021	TPHUB-CHENNAI-PONDY	PRINTER	HP	HP laserjet p1007	VNF4S19019
577	410021	TPHUB-CHENNAI-PONDY	PRINTER	HP	HP laserjet m1319f	CNHZ8C4HFZ
578	410022	TPHUB-CHENNAI-PONDY	PRINTER	HP	M 202 dw	8002200851
579	410022	TPHUB-CHENNAI-PONDY	PRINTER	HP	HP LASERJET PRO M203d	VNC3K01742
580	410023	TPHUB-VELLORE	PRINTER	CANON	CANON lbp2900b	MBGA245884
581	410023	TPHUB-VELLORE	PRINTER	CANON	CANON lbp2900b	MBGA448568
582	411100	DO 1	PRINTER	HP	HP LaserJet Pro M202dw	VNC4L22934
583	411100	DO 1	PRINTER	HP	HP LaserJet Pro M202dw	VNC4L22932

584	411100	DO 1	PRINTER	HP	HP LaserJet Pro M202dw	VNC4L22907
585	411100	DO 1	PRINTER	HP	HP LaserJet Pro M202dw	VNC4L23548
586	411100	DO 1	PRINTER	HP	HP LaserJet Pro M403dn	PHCRF07657
587	411100	DO 1	PRINTER	CANON	CANON lbp2900b	MBGA743102
588	411100	DO 1	PRINTER	CANON	CANON lbp3100	MEXA105754
589	411100	DO 1	PRINTER	CANON	CANON lbp3100	MEXA202622
590	411100	DO 1	PRINTER	HP	HP laserjet 1015	SGFBB08894
591	411100	DO 1	PRINTER	HP	HP laserjet p1007	VNFX85432
592	411100	DO 1	PRINTER	HP	HP laserjet p1018	CNCOL07896
593	411100	DO 1	PRINTER	HP	HP laserjet p1020	VNC3659846
594	411100	DO 1	PRINTER	HP	HP laserjet m1522nf	CNC9876GNM
595	411104	BO Periamet	PRINTER	HP	HP / V203P / PRO M202dw	VNC4L23540
596	411104	BO Periamet	PRINTER	HP	HP / V203P / PRO M202dw	VNC4L22866
597	411104	BO Periamet	PRINTER	HP	HP / V203P / PRO M202dw	VNC4L23009
598	411104	BO Periamet	PRINTER	HP	HP laserjet p1606dn	VNC3P13923
599	411104	BO Periamet	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA306647
600	411104	BO Periamet	PRINTER	HP	HP laserjet 3055	CNCK369825
601	411100	DO 1	PRINTER	HP	HP laserjet p1108	VNF3202621
602	411200	DO 2	PRINTER	HP	HP LaserJet Pro M202dw	VNC4L22895
603	411200	DO 2	PRINTER	HP	HP LaserJet Pro M403dn	PHCRD07683
604	411200	DO 2	PRINTER	HP	HP LaserJet Pro M202dw	VNC4L23367
605	411200	DO 2	PRINTER	HP	HP LaserJet Pro M202dw	VNC4L23768
606	411200	DO 2	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA105816
607	411200	DO 2	PRINTER	HP	HP laserjet 1015	SGFBF06294
608	411200	DO 2	PRINTER	HP	HP laserjet p1007	VNFX85743
609	411200	DO 2	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA306633
610	411200	DO 2	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA306756
611	411200	DO 2	PRINTER	HP	HP LASERJET PRO M203d	VNC3K01738
612	411200	DO 2	PRINTER	HP	HP laserjet 3055	CNCKN01058
613	411400	DO 4	PRINTER	HP	HP LJP M202DW	VNC4L23034
614	411400	DO 4	PRINTER	HP	HP LJP M202DW	VNC4L23148
615	411400	DO 4	PRINTER	HP	HP LJP M202DW	VNC4L22935
616	411400	DO 4	PRINTER	HP	HP LJP M202DW	VNC4L23357
617	411400	DO 4	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA205690
618	411400	DO 4	PRINTER	CANON	CANON lbp3100/f151300	MEXA306673
619	411400	DO 4	PRINTER	HP	HP laserjet m1522nf	CNC9878GKM
620	411401	BO-ROYAPURAM AKA CBO10	PRINTER	HP	HP LaserJet Pro M403dn	PHCRD07648
621	411401	BO-ROYAPURAM AKA CBO10	PRINTER	HP	HP LJP M202DW	VNC4L23115
622	411401	BO-ROYAPURAM AKA CBO10	PRINTER	HP	HP LJP M202DW	VNC4L23349
623	411401	BO-ROYAPURAM AKA CBO10	PRINTER	HP	HP LJP M202DW	VNC4L23529
624	411401	BO-ROYAPURAM AKA CBO10	PRINTER	CANON	CANON lbp3100	MEXA306646
625	411500	DO 5	PRINTER	HP	HP 202 DW PRINTER	VNC4L23369
626	411500	DO 5	PRINTER	HP	HP 202 DW PRINTER	VNC4L23534

627	411500	DO 5	PRINTER	HP	HP 202 DW PRINTER	VNC4L23345
628	411500	DO 5	PRINTER	HP	HP 202 DW PRINTER	VNC4L23359
629	411500	DO 5	PRINTER	HP	HP 202 DW PRINTER	VNC4L23372
630	411500	DO 5	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA306778
631	411500	DO 5	PRINTER	HP	HP laserjet 1015	SGFB244450
632	411500	DO 5	PRINTER	HP	HP laserjet p1007	VNFX85922
633	411500	DO 5	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA205689
634	411600	DO6	PRINTER	CANON	CANON lbp2900b	MBGA486539
635	411600	DO6	PRINTER	CANON	CANON lbp3100	MEXA205615
636	411600	DO6	PRINTER	CANON	CANON lbp3100	MEXA306687
637	411600	DO6	PRINTER	HP	HP laserjet 1015	SGFBK37834
638	411600	DO6	PRINTER	HP	HP laserjet p1007	VNFX85931
639	411600	DO6	PRINTER	HP	HP laserjet p1505	CNCJ229555
640	411600	DO6	PRINTER	HP	PRO M202dw	VNC4L23370
641	411600	DO6	PRINTER	HP	PRO M202dw	VNC4L23376
642	411600	DO6	PRINTER	HP	PRO M202dw	VNC4L23339
643	411600	DO6	PRINTER	HP	PRO M202dw	VNC4L22878
644	411600	DO6	PRINTER	HP	PRO M403 dn	PHCRD07675
645	411601	CBO4 GUINDY	PRINTER	HP	HP laserjet M203DN	VNC3K03930
646	411601	CBO4 GUINDY	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA208770
647	411601	CBO4 GUINDY	PRINTER	SAMSUNG	Scx-4521fs	8P67BACZ700648A
648	411601	CBO4 GUINDY	PRINTER	HP	pro M202 dw	VNC4L22936
649	411601	CBO4 GUINDY	PRINTER	HP	pro M202 dw	VNC4L23441
650	411601	CBO4 GUINDY	PRINTER	HP	pro M202 dw	VNC4L23350
651	411601	CBO4 GUINDY	PRINTER	HP	HP laserjet p1606dn	VNC3P13943
652	411601	CBO4 GUINDY	PRINTER	HP	HP laserjet p1606dn	VNC3P13944
653	411601	CBO4 GUINDY	PRINTER	HP	P1566	VNC3F16148
654	411693	EC-TAMBARAM	PRINTER	CANON	CANON lbp2900b	MBGA170977
655	411900	DO 9 CHENNAI	PRINTER	HP	HP laserjet p1108	VNF4812552
656	411700	DO7	PRINTER	HP	HP laserjet 202 DW	VNC423532
657	411700	DO7	PRINTER	HP	HP laserjet 202 DW	VNC4L23347
658	411700	DO7	PRINTER	HP	HP laserjet PRO M 202 DW	VNC4123351
659	411700	DO7	PRINTER	HP	HP laserjet PROM 403 DN	PHCRD07684
660	411700	DO7	PRINTER	HP	HP LASERJET PRO M203d	VNC3K03916
661	411700	DO7	PRINTER	CANON	CANON lbp3100	MEXA105876
662	411700	DO7	PRINTER	CANON	CANON lbp3100	MEXA306353
663	411700	DO7	PRINTER	HP	HP laserjet p1007	VNFPB13885
664	411700	DO7	PRINTER	HP	HP laserjet p1020	CNCH314683
665	411700	DO7	PRINTER	HP	HP laserjet m1319f	CNHZ8CLJIT
666	411693	EC-TAMBARAM	PRINTER	HP	HP laserjet p1108	VNF5N12626
667	411693	EC-TAMBARAM	PRINTER	HP	HP laserjet p1108	VNF5N13267
668	411800	DO 8	PRINTER	HP	HP LASERJET M202	VNC4L23355
669	411800	DO 8	PRINTER	HP	HP LASERJET M202	VNC4L23032
670	411800	DO 8	PRINTER	HP	HP LASERJET M202	VNC4L23213
671	411800	DO 8	PRINTER	HP	HP LASERJET M403dn	PHCRD07674
672	411800	DO 8	PRINTER	HP	HP LASERJET PRO M203d	VNC3300086
673	411800	DO 8	PRINTER	HP	HP laserjet p1007	VNFPB13886

674	411800	DO 8	PRINTER	HP	HP laserjet p1018	CNCJS26388
675	411800	DO 8	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA205629
676	411800	DO 8	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA306677
677	411800	DO 8	PRINTER	HP	HP laserjet m1319f	CNFZ88CHC8
678	411891	EC-MADHAVARAM	PRINTER	HP	HP laserjet p1606dn	VNF3C25258
679	411900	DO 9	PRINTER	HP	HP laserjet PRO M 202 DW	VNC4L23121
680	411900	DO 9	PRINTER	HP	HP laserjet PRO M 202 DW	VNC4L22892
681	411900	DO 9	PRINTER	HP	HP laserjet PRO M 202 DW	VNC4L23002
682	411900	DO 9	PRINTER	HP	HP laserjet PRO M 202 DW	VNC4L23551
683	411900	DO 9	PRINTER	CANON	CANON lbp2900b	MBGA463404
684	411900	DO 9	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA205358
685	411900	DO 9	PRINTER	CANON	MF4750	NXK12556
686	411900	DO 9	PRINTER	HP	1606DN	VNC3P14355
687	411900	DO 9	PRINTER	HP	HP laserjet p1020	VNC3632240
688	411900	DO 9 CHENNAI	PRINTER	HP	HP M 403DN	PHCRF07655
689	411900	DO 9 CHENNAI	PRINTER	HP	HP M 202DW	VNC4L22896
690	411900	DO 9 CHENNAI	PRINTER	HP	HP M 202DW	VNC4L22925
691	411900	DO 9 CHENNAI	PRINTER	HP	HP M 202DW	VNC4L23378
692	411900	DO 9 CHENNAI	PRINTER	HP	HP laserjet p1007	VNF6F66138
693	411900	DO 9 CHENNAI	PRINTER	SAMSUNG	scx-4623fn	Z2UFBAAZC00080D
694	411991	EC-ULLAGARAM	PRINTER	HP	HP laserjet p1108	VNF4813135
695	411992	EC-PAMMAL	PRINTER	HP	HP laserjet p1108	VNF5N14033
696	411700	DO7	PRINTER	HP	LASERJETPRO M202	VNC4L23560
697	410000	RO CHENNAI	PRINTER	HP	LASERJETPRO M202	VNC4L23440
698	412391	EC-PORUR	PRINTER	HP	LASERJETPRO M202	VNC4L23360
699	412300	DO 13	PRINTER	HP	LASERJETPRO M501	PHCVR16299
700	410000	RO CHENNAI	PRINTER	HP	HP LASERJET PRO M203d	VNC3K03935
701	410000	RO CHENNAI	PRINTER	CANON	CANON lbp3100	MEXA208699
702	410000	RO CHENNAI	PRINTER	CANON	CANON lbp3100	MEXA306629
703	410000	RO CHENNAI	PRINTER	HP	HP laserjet 1015	SQFBT18760
704	410000	RO CHENNAI	PRINTER	HP	HP laserjet p1007	VNFPB13889
705	410000	RO CHENNAI	PRINTER	HP	HP laserjet 3055	CNCKNO1478
706	412100	DO 11	PRINTER	HP	HP laserjet 202 DW	VNC4L23161
707	412100	DO 11	PRINTER	HP	HP laserjet 202 DW	VNC4L14311
708	412100	DO 11	PRINTER	HP	HP laserjet PRO M 202 DW	VNC4L23310
709	412100	DO 11	PRINTER	HP	HP laserjet 202 DW	VNC4L23354
710	412100	DO 11	PRINTER	CANON	CANON lbp2900b	LPMA380512
711	412100	DO 11	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA205367
712	412100	DO 11	PRINTER	HP	HP laserjet p1007	VNFPB13892
713	412100	DO 11	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA306399
714	412100	DO 11	PRINTER	HP	HP laserjet m1522nf	CNC984KGBY
715	412191	EC-NEELANKARAI	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA205686
716	412191	EC-NEELANKARAI	PRINTER	HP	P1606DN	VNF3C23494
717	412200	DO 12	PRINTER	HP	HP LaserJet Pro M202dw	VNC4L22626
718	412200	DO 12	PRINTER	HP	HP LaserJet Pro M202dw	VNC4L23086

719	412200	DO 12	PRINTER	HP	HP LaserJet Pro M501	PHCVR17842
720	412200	DO 12	PRINTER	HP	HP LaserJet Pro M501	PHCVR17836
721	412200	DO 12	PRINTER	CANON	CANON lbp3100	MEXA205621
722	412200	DO 12	PRINTER	CANON	CANON lbp3100	MEXA306634
723	412200	DO 12	PRINTER	HP	HP laserjet 1015	SGFBF06293
724	412200	DO 12	PRINTER	HP	HP laserjet p1007	VNFPB13893
725	412200	DO 12	PRINTER	HP	HP laserjet p1020	CNC0G10361
726	412200	DO 12	PRINTER	HP	HP LASERJET PRO M203d	VNC3K03945
727	412200	DO 12	PRINTER	SAMSUNG	scx-4521fs	ZBSVB8KDSD00FWW
728	57000	CBO CHENNAI	PRINTER	HP	HP laserjet p1108	VNF5N14035
729	412200	DO 12 CHENNAI	PRINTER	HP	HP laserjet p1108	VNF5N12725
730	412200	DO 12 CHENNAI	PRINTER	HP	HP laserjet p1108	VNF4813160
731	412300	DO 13	PRINTER	HP	LASER JET PRO M202dw	VNC4L23447
732	412300	DO 13	PRINTER	HP	LASER JET PRO M202dw	VNC4L13750
733	412300	DO 13	PRINTER	HP	HP laserjet P1566	VNC3F16942
734	412300	DO 13	PRINTER	HP	HP laserjet p1007	VNFNP12271
735	412300	DO 13	PRINTER	HP	HP laserjet p1007	VNFPB13891
736	412300	DO 13	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA205614
737	412300	DO 13	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA306689
738	412300	DO 13	PRINTER	CANON	imageclass mf4450	HCE38537
739	412300	DO 13	PRINTER	HP	P1606DN	VNC3P14359
740	412300	DO 13 CHENNAI	PRINTER	HP	M 202 dw	VNC4L23454
741	412300	DO 13 CHENNAI	PRINTER	HP	HP laserjet p1606dn	VNC3D1423
742	412392	BC OMR	PRINTER	HP	HP laserjet p1505	CNCJ147369
743	412392	BC OMR	PRINTER	HP	P1007	VNFPB12TX
744	570000	CBO Chennai	PRINTER	HP	M 202 dw	VNC4L21439
745	570000	CBO Chennai	PRINTER	HP	M 202 dw	VNC4L23425
746	570000	CBO Chennai	PRINTER	CANON	CANON lbp2900b	MBGA894689
747	570000	CBO Chennai	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA205362
748	570000	CBO Chennai	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA306784
749	570000	CBO Chennai	PRINTER	HP	HP laserjet p1007	VNFX36338
750	570000	CBO Chennai	PRINTER	HP	HP laserjet p1007	VNFX85431
751	570000	CBO Chennai	PRINTER	HP	HP laserjet p1007	VNFPB13924
752	570000	CBO Chennai	PRINTER	HP	HP laserjet m1319f	CNBZ82LHBP
753	413500	DO Vellore	PRINTER	HP	M 202 dw	VNC4L22250
754	413500	DO Vellore	PRINTER	HP	M 202 dw	VNC4L23150
755	413500	DO Vellore	PRINTER	HP	M 202 dw	VNC4L23421
756	413500	DO Vellore	PRINTER	HP	M 202 dw	VNC4L23422
757	413500	DO Vellore	PRINTER	HP	M 202 dw	VNC4L23442
758	413500	DO Vellore	PRINTER	HP	M 403 DN	PHCRD07678
759	413500	DO Vellore	PRINTER	CANON	CANON lbp2900b	MBGA158043
760	413500	DO Vellore	PRINTER	CANON	CANON lbp3100	MEXA205354
761	413500	DO Vellore	PRINTER	HP	HP laserjet p1606dn	VNF3C25273
762	413500	DO Vellore	PRINTER	HP	HP laserjet p1007	VNFPB13895
763	413502	BO Ranipet	PRINTER	HP	M 403 DN	PHCRD07402
764	413502	BO Ranipet	PRINTER	HP	M 202 dw	VNC4L21690
765	413502	BO Ranipet	PRINTER	HP	M 202 dw	VNC4L23658

766	413502	BO Ranipet	PRINTER	HP	M 202 dw	VNC4L23108
767	413502	BO Ranipet	PRINTER	HP	HP LASERJET PRO M203d	VNC3K01739
768	413502	BO Ranipet	PRINTER	CANON	CANON lbp2900b	MBGA819240
769	413502	BO Ranipet	PRINTER	HP	HP laserjet p1007	VNFPB13896
770	413502	BO Ranipet	PRINTER	SAMSUNG	scx-4521fs	Z8SUB85C5DC05TP
771	413503	BO Gudiyattam	PRINTER	HP	M 202 dw	VNC4L23095
772	413500	DO VELLORE	PRINTER	HP	M 202 dw	VNC4L23088
773	413503	BO Gudiyattam	PRINTER	HP	M 202 dw	VNC4L23429
774	413503	BO Gudiyattam	PRINTER	HP	M 202 dw	VNC4L23089
775	413500	DO VELLORE	PRINTER	CANON	CANON lbp3100	MEXA205371
776	413500	DO VELLORE	PRINTER	CANON	CANON lbp3100	MEXA306393
777	413506	BO Thiruvannamalai	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA105270
778	413506	BO Thiruvannamalai	PRINTER	HP	501 DN	PHCVR16459
779	413506	BO Thiruvannamalai	PRINTER	HP	M 202 dw	VNC4L23096
780	413506	BO Thiruvannamalai	PRINTER	HP	M 202 dw	VNC4L23027
781	413506	BO Thiruvannamalai	PRINTER	HP	HP LASERJET PRO M203d	VNC3300114
782	413506	BO Thiruvannamalai	PRINTER	HP	HP laserjet p1007	VNF4313124
783	413502	BO RANIPET	PRINTER	HP	HP laserjet p1108	VNF5N15140
784	413500	DO VELLORE	PRINTER	HP	M 202 dw	VNC4L23444
785	410023	TP HUB VELLORE	PRINTER	HP	M 202 dw	VNC4L23153
786	413598	BC Thorapadi	PRINTER	HP	M 202 dw	VNC4L23764
787	413900	DO Pondicherry	PRINTER	HP	M 202 dw	VNC4L23559
788	413900	DO Pondicherry	PRINTER	HP	M 202 dw	VNC4L23413
789	413900	DO Pondicherry	PRINTER	HP	M 202 dw	VNC4L23657
790	413900	DO Pondicherry	PRINTER	HP	M 202 dw	VNC4L23109
791	413900	DO Pondicherry	PRINTER	HP	HP laserjet p1007	VNFPB13902
792	413900	DO Pondicherry	PRINTER	HP	HP laserjet p1020	CNCF100757
793	413900	DO Pondicherry	PRINTER	HP	HP laserjet p1020	CNCFX31451
794	413900	DO Pondicherry	PRINTER	CANON	LBP2900B	A50927211
795	413900	DO Pondicherry	PRINTER	HP	HP laserjet p1007	VNF5717402
796	413900	DO Pondicherry	PRINTER	HP	HP laserjet P1020p	CNCFX31472
797	413900	DO Pondicherry	PRINTER	CANON	LBP3108B	MEXA205208
798	413900	DO Pondicherry	PRINTER	SAMSUNG	SCX-4521F	8P67BABC01598H
799	413901	BO Cuddalore	PRINTER	HP	M 202 dw	VNC4L23451
800	413901	BO Cuddalore	PRINTER	HP	M 202 dw	VNC4L23154
801	413901	BO Cuddalore	PRINTER	HP	M 202 dw	VNC4L23450
802	413901	BO Cuddalore	PRINTER	HP	M 202 dw	VNC4L23418
803	413901	BO Cuddalore	PRINTER	CANON	CANON lbp3100/f151300	MEXA306779
804	413905	BO MAYILADUTHURAI	PRINTER	HP	M 202 dw	VNC4L23149
805	413905	BO MAYILADUTHURAI	PRINTER	HP	M 202 dw	VNC4L23093
806	413905	BO MAYILADUTHURAI	PRINTER	HP	M 202 dw	VNC4L23159
807	413905	BO MAYILADUTHURAI	PRINTER	CANON	CANON lbp2900b	MBGA159037
808	413905	BO MAYILADUTHURAI	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA205356
809	413905	BO MAYILADUTHURAI	PRINTER	SAMSUNG	scx-4521f	8P67BAHBCO1597R
810	413900	DO Pondy	PRINTER	HP	M 202 dw	VNC4L23457
811	413900	DO Pondy	PRINTER	HP	M 202 dw	VNC4L23759
812	413900	DO Pondy	PRINTER	HP	M 202 dw	VNC4L23449

813	413900	DO Pondy	PRINTER	HP	HP laserjet 1015	SGFBF08769
814	413900	DO Pondy	PRINTER	HP	HP laserjet 1015	SGFBN26404
815	413900	DO Pondy	PRINTER	SAMSUNG	scx-4521f(q)	8P67BAHBCO1542Z
816	413905	BO Mayiladuthurai	PRINTER	HP	M 202 dw	VNC4L23094
817	413905	BO Mayiladuthurai	PRINTER	HP	M 202 dw	VNC4L23664
818	413905	BO Mayiladuthurai	PRINTER	HP	M 202 dw	VNC4L23752
819	413905	BO Mayiladuthurai	PRINTER	HP	M 202 dw	VNC4L23767
820	413905	BO Mayiladuthurai	PRINTER	HP	HP laserjet 1015	SGFB244939
821	413905	BO Mayiladuthurai	PRINTER	HP	HP laserjet p1606dn	VNC3P16442
822	413905	BO Mayiladuthurai	PRINTER	CANON	CANON lbp3100/f151300	MEXA205691
823	413905	BO Mayiladuthurai	PRINTER	CANON	CANON lbp3100/f151300	MEXA306681
824	413905	BO Mayiladuthurai	PRINTER	SAMSUNG	scx-4521f(q)	8P67BAHC200221R
825	413900	DO Pondy	PRINTER	HP	HP laserjet p1008	VNFNT00614
826	413900	DO Pondy	PRINTER	CANON	CANON lbp3100/f151300	MBGA761737
827	413900	DO Pondy	PRINTER	CANON	CANON lbp3100	MEXA306771
828	413900	DO Pondy	PRINTER	HP	HP laserjet p1108	VNF5N13752
829	413900	DO Pondy	PRINTER	HP	HP laserjet p1108	VNF5N12733
830	414600	DO Tiruvallur	PRINTER	HP	M 202 dw	VNC4L23456
831	414600	DO Tiruvallur	PRINTER	HP	M 202 dw	VNC4L23555
832	414600	DO Tiruvallur	PRINTER	HP	M 202 dw	VNC4L22125
833	414600	DO Tiruvallur	PRINTER	HP	M 202 dw	VNC4L22162
834	414600	DO Tiruvallur	PRINTER	CANON	CANON lbp3100/f151300	MEXA205349
835	414600	DO Tiruvallur	PRINTER	HP	HP laserjet p1007	VNFPB09467
836	414600	DO Tiruvallur	PRINTER	HP	HP laserjet p1020	CNCFT10618
837	414600	DO Tiruvallur	PRINTER	HP	HP laserjet p1505	CNCJ248379
838	414600	DO Tiruvallur	PRINTER	CANON	CANON lbp3100/f151300	MEXA306680
839	414600	DO Tiruvallur	PRINTER	HP	HP laserjet p1008	VNC8X03005
840	414600	DO Tiruvallur	PRINTER	HP	HP laserjet m1319f	CNH28CSHR8
841	414690	BC Sriperumbudur	PRINTER	HP	M 202 dw	VNC4N23427
842	414600	DO TIRUVALLUR	PRINTER	HP	M 202 dw	VNC4L23181
843	414600	DO TIRUVALLUR	PRINTER	HP	HP laserjet p1007	VNFNS13668
844	414600	DO TIRUVALLUR	PRINTER	SAMSUNG	scx-4521f(q)	8P67BAAZ402100X
845	414700	DO Neyveli	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA306781
846	414700	DO Neyveli	PRINTER	HP	HP laserjet p1007	VNFL152997
847	414700	DO Neyveli	PRINTER	CANON	CANON lbp3108b/fs13100	MEXA205684
848	414700	DO Neyveli	PRINTER	HP	M 202 dw	VNC4L23308
849	414700	DO Neyveli	PRINTER	HP	M 202 dw	VNC4L23756
850	414700	DO Neyveli	PRINTER	HP	M 202 dw	VNC4L23662
851	414700	DO Neyveli	PRINTER	HP	LASERJET PRO MFP128FN	CNB7H7282B
852	414700	DO Neyveli	PRINTER	HP	HP laserjet p1108	VNF5N13641
853	414800	DO Kancheepuram	PRINTER	HP	501 DN	PHCVR16544
854	414800	DO Kancheepuram	PRINTER	HP	M 202 dw	VNC4L23435
855	414800	DO Kancheepuram	PRINTER	HP	M 202 dw	VNC4L23428
856	414800	DO Kancheepuram	PRINTER	HP	M 202 dw	VNC4L23163
857	414800	DO Kancheepuram	PRINTER	CANON	CANON lbp3100	MEXA208957
858	414800	DO Kancheepuram	PRINTER	CANON	CANON lbp3100	MEXA307093
859	414800	DO Kancheepuram	PRINTER	HP	HP laserjet 1015	SGFBF06292

860	414800	DO Kancheepuram	PRINTER	HP	0	VNF3F17258
861	414800	DO Kancheepuram	PRINTER	HP	HP laserjet p1007	VNFX85739
862	414800	DO Kancheepuram	PRINTER	CANON	imageclass mf4350d	ELD58576
863	414890	BC SINGAPERUMAL KOIL	PRINTER	HP	HP laserjet p1505	CNCJ248368
864	414891	EC-CHENGALPET	PRINTER	CANON	LPB2900	MBGA865416
865	414800	DO Kancheepuram	PRINTER	HP	HP laserjet p1108	VNF5N15488
866	414893	EC-SEVILIMEDU	PRINTER	HP	HP laserjet p1108	VNF4814079
867	410000	RO CHENNAI	SCANNER	HP	HP scanjet 200	CN64CB12C2
868	410000	RO CHENNAI	SCANNER	HP	HP scanjet 200	CN657B11GX
869	410000	RO CHENNAI	SCANNER	HP	HP scanjet 200	CN657B11BN
870	410000	RO CHENNAI	SCANNER	HP	HP scanjet 200	CN657B11HD
871	410000	RO CHENNAI	SCANNER	HP	HP scanjet 200	CN657B11GM
872	410000	RO CHENNAI	SCANNER	HP	HP scanjet 200	CN657B11H0
873	410000	RO CHENNAI	SCANNER	HP	HP scanjet 200	CN657B11B2
874	410000	RO CHENNAI	SCANNER	HP	HP scanjet 200	CN657B1169
875	410000	RO CHENNAI	SCANNER	HP	HP ADF SCANNER	CN71GA107C
876	410000	RO CHENNAI	SCANNER	HP	HP scanner g2410	CN17GE21JT
877	410000	RO CHENNAI	SCANNER	HP	HP ADF SCANNER	CN71GA108C
878	410000	RTC	SCANNER	HP	HP scanjet 200	CN657B11HF
879	410000	RO Chennai	SCANNER	HP	HP ADF SCANNER	2000457416
880	410011	SVC	SCANNER	HP	HP ADF SCANNER	CN71GA1036
881	410011	SVC	SCANNER	HP	HP ADF SCANNER	CN71GA107T
882	410011	SVC	SCANNER	HP	HP scanjet 200	CN67PB12WZ
883	410021	TPHUB-CHENNAI-PONDY	SCANNER	HP	HP ADF SCANNER	CN71GA107P
884	410021	TPHUB-CHENNAI-PONDY	SCANNER	HP	HP scanjet 200	CN67PB116B
885	410023	TPHUB-VELLORE	SCANNER	HP	HP scanjet 200	CN67PB12VF
886	410023	TPHUB-VELLORE	SCANNER	HP	HP scanjet 200	CN67PB12WG
887	411100	DO 1	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457416
888	411100	DO 1	SCANNER	HP – FLAT BED	SCANJET 200	CN69QB102V
889	411104	BO Periamet	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457417
890	411104	BO Periamet	SCANNER	HP	HP scanjet 200	CN69QB1036
891	411100	DO 1	SCANNER	HP	HP scanjet 200	2000457418
892	411100	DO 1	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457419
893	411200	DO 2	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457420
894	411200	DO 2	SCANNER	HP – FLAT BED	SCANJET 200	CN657B115B
895	411400	DO 4	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457421
896	411400	DO 4	SCANNER	HP – FLAT BED	SCANJET 200	CN657B104V
897	411401	BO-ROYAPURAM AKA CBO10	SCANNER	HP	HP scanjet 200	CN657B1154
898	411401	BO-ROYAPURAM AKA CBO10	SCANNER	HP	PRO 2000S1	CN71GA106B
899	411500	DO 5	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457423
900	411500	DO 5	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457422
901	411500	DO 5	SCANNER	HP	HP scanjet 200	CN4C2B121N
902	411600	DO6	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457425
903	411600	DO6	SCANNER	HP	HP scanjet 200	CN657B11HJ

904	411601	CBO4 GUINDY	SCANNER	HP	HP scanjet 200	CN657B11CK
905	411601	CBO4 GUINDY	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457426
906	411693	EC-TAMBARAM	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457427
907	411900	DO 9 CHENNAI	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457428
908	411700	DO7	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457429
909	411700	DO7	SCANNER	HP	HP scanjet 200	CN67PB12W7
910	411693	EC-TAMBARAM	SCANNER	HP – FLAT BED	HP scanjet 200	2000457430
911	411693	EC-TAMBARAM	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457431
912	411800	DO8	SCANNER	HP	HP scanjet 200	CN64CB12CQ
913	411800	DO8	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457432
914	411891	EC-MADHAVARAM	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457433
915	411900	DO9	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457434
916	411900	DO9	SCANNER	HP – FLAT BED	HP scanjet 200	CN67PB12TV
917	411900	DO 9 CHENNAI	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457435
918	411900	DO 9 CHENNAI	SCANNER	HP	HP scanjet 200	CN657B11J3
919	411991	EC-ULLAGARAM	SCANNER	HP	HP scanjet 200	CN67PB12PK
920	411992	EC-PAMMAL	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457437
921	410000	RO CHENNAI	SCANNER	HP	HP scanjet 200	CN657B11GR
922	411700	DO7	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457438
923	412100	DO11	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457439
924	412100	DO11	SCANNER	HP	HP scanjet 200	CN67PB114M
925	412191	EC-NEELANKARAI	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457440
926	412200	DO12	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457441
927	412200	DO12	SCANNER	HP	HP ADF SCANNER 1 NO	CN71GA107R
928	410000	RO CHENNAI	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457442
929	412200	DO 12 CHENNAI	SCANNER	HP – FLAT BED	Scanner	2000457443
930	412200	DO 12 CHENNAI	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457444
931	412300	DO13	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457445
932	412300	DO13	SCANNER	HP	HP scanjet 200	L2734A
933	412300	DO 13 CHENNAI	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457446
934	412300	DO 13 CHENNAI	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457447
935	412392	BC OMR	SCANNER	HP	HP scanjet 200	CN67PB12TX
936	570000	CBO Chennai	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457586
937	570000	CBO Chennai	SCANNER	HP- FLAT BED	HP ADF SCANNER – 1 NOS	2000457585
938	570000	CBO Chennai	SCANNER	HP – FLAT BED	SCANJET 200	CN67PB114G
939	570000	CBO Chennai	SCANNER	HP – FLAT BED	SCANJET 200	CN67PB112Y
940	570000	CBO Chennai	SCANNER	HP – FLAT BED	SCANJET 200	CN67PB12WR
941	570000	CBO Chennai	SCANNER	HP	HP scanjet 200	CN67PB12VQ

942	570000	CBO Chennai	SCANNER	HP	HP scanjet 200	CN67PB120M
943	570000	CBO Chennai	SCANNER	HP	HP scanjet 200	CN67PB120W
944	413500	DO-VELLORE	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457449
945	413500	DO-VELLORE	SCANNER	HP	HP scanjet 200	CN657B11GW
946	413502	BO-RANIPET	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457450
947	413502	BO-RANIPET	SCANNER	HP – FLAT BED	SCANJET 200	CN67PB12VR
948	413500	DO VELLORE	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457451
949	413503	BO-GUDİYATHAM	SCANNER	HP	HP scanjet 200	CN67PB11ZS
950	413506	BO-TIRUVANNAMALAI	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	CN71GA1061
951	413506	BO-TIRUVANNAMALAI	SCANNER	HP – FLAT BED	SCANJET 200	CN67PB115D
952	413502	BO RANIPET	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457454
953	413500	DO VELLORE	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457453
954	413500	DO VELLORE	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457457
955	413500	DO VELLORE	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457458
956	413598	EC-THORAPADI	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457459
957	413900	DO-PONDY	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	CN55BB102V
958	413900	DO-PONDY	SCANNER	HP	HP ADF SCANNER 1 NO	CN71GA106M
959	413901	BO-CUDDALORE	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	CN71GA106F
960	413901	BO-CUDDALORE	SCANNER	HP	HP ADF SCANNER 1 NO	CN657B107K
961	413905	BO MAYILADUTHURAI	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457461
962	413905	BO MAYILADUTHURAI	SCANNER	HP	HP scanjet 200	CN657B11FD
963	413900	DO PONDICHERRY	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457462
964	413900	DO PONDICHERRY	SCANNER	HP	HP scanjet 200	CN657B1124
965	413905	BO-MAYILADUTHURAI	SCANNER	HP – FLAT BED	SCANJET 200	CN67PB10W7
966	413905	BO-MAYILADUTHURAI	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	CN71GA10K
967	413905	BO-MAYILADUTHURAI	SCANNER	HP	HP scanjet 200	CN67PN12WJ
968	413900	DO PONDICHERRY	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457464
969	413900	DO PONDICHERRY	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457465
970	413900	DO PONDICHERRY	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457466
971	413900	DO PONDICHERRY	SCANNER	HP	HP scanjet 200	2000457468
972	413900	DO PONDICHERRY	SCANNER	HP	HP scanjet 200	2000457469
973	414600	DO-TIRUVALLUR	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457470
974	414600	DO-TIRUVALLUR	SCANNER	HP – FLAT BED	SCANJET 200	CN67PB115R
975	414690	BC SRIPERUMBUDUR	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457471
976	414600	DO TIRUVALLUR	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457472
977	414700	DO-NEYVELI	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457473
978	414700	DO-NEYVELI	SCANNER	HP – FLAT BED	SCANJET 200	CN67PB12X7
979	414700	DO NEYVELI	SCANNER	HP – FLAT BED	HP scanjet 200	CN67PR1153

980	414800	DO-KANCHEEPURAM	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457474
981	414800	DO-KANCHEEPURAM	SCANNER	HP – FLAT BED	SCANJET 200	CN67PB1277
982	414890	BC SINGAPERUMAL KOIL	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457476
983	414891	EC-CHENGALPET	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457477
984	414800	DO Kancheepuram	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457484
985	414893	EC-SEVILIMEDU	SCANNER	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457485
986	410000	RO CHENNAI	UPS	APC	SURT15KVXI	B21748009467
987	410000	RO CHENNAI	UPS	APC	SRCC6KVXI	B21830005130
988	410000	RO CHENNAI	UPS	APC	Surt10000uxi	BQ1217002721
989	410000	RO CHENNAI	UPS	APC	Surt10000uxiq	BQ1221000806
990	410000	RO CHENNAI	UPS	APC	Surt10000uxi	BQ1414000514
991	410000	RO CHENNAI	UPS	APC	Surt10000uxi	JQ0549023291
992	410000	RTC	UPS	AXIS	AXIS power network 10kva	280394
993	410011	SVC	UPS	AXIS	AXIS 10000 10kva	280395
994	410021	TPHUB-CHENNAI-PONDY	UPS	AXIS	10000	280207
995	410023	TPHUB-VELLORE	UPS	APC	Surt10000xli	YQ0427122537
996	411100	DO 1	UPS	APC	Surt10000uxi	BQ1113000525
997	411100	DO 1	UPS	APC	Surt8000xlinbq	ZQ0736024408
998	411104	BO Periamet	UPS	APC	SURT10000UXIQ	BQ1221000770 – New
999	411100	DO 1	UPS	AXIS	SEBZ1600	141GBAA26730
1000	411200	DO 2	UPS	APC	Surt10000uxi	IQ0750000302
1001	411400	DO 4	UPS	APC	SRC10KUXIQ	BQ1736008576
1002	410000	RO CHENNAI	UPS	APC	Surt10000uxiq	BQ1138006405
1003	411500	DO 5	UPS	APC	Surt10000uxiQ	BQ1909005689
1004	411600	DO6	UPS	APC	SurtD5000uxiq	IQ1149004063 - new
1005	411601	CBO4 GUINDY	UPS	APC	SURT10000UX1Q – new	JQ0610016111
1006	411693	EC-TAMBARAM	UPS	AXIS	E-Series DX 1000	8112041470030
1007	411900	DO 9 CHENNAI	UPS	AXIS	SW1600	13GDXAB18736
1008	411700	DO7	UPS	APC	SRC10KUXI	B21602003289
1009	411693	EC-TAMBARAM	UPS	Axis	1000SEBZ 1kva	13FGSNB45008
1010	411700	DO7	UPS	MICROTEC	MICROTEK UPS 1kva	13FG5NB45017
1011	411800	DO8	UPS	APC	Surt10000uxiQ	NQ0645013264
1012	411891	EC-MADHAVARAM	UPS	AXIS	1550 va	15GG1BAAD036693
1013	411900	DO9	UPS	APC	Surt10000xli-cc	B21524001559
1014	411900	DO 9 CHENNAI	UPS	APC	SRC10KUXIQ -NEW	BQ1646008662 - New
1015	411991	EC-ULLAGARAM	UPS	AXIS	1000SEBZ	13FGSNB44965
1016	411900	DO 9 CHENNAI	UPS	AXIS	SW 1600 1000	13FDXNB17799
1017	410000	RO CHENNAI	UPS	APC	SRC10KUXI	B21632002728
1018	412100	DO11	UPS	APC	Surt10000xli	QQ1220150646
1019	412191	EC-NEELANKARAI	UPS	AXIS	1000 SE B2	13GSBB52630
1020	412200	DO12	UPS	APC	Surt10000xli	ZQ0714110250
1021	412200	DO 12 CHENNAI	UPS	AXIS	SW1600 1000	13GDXAB18728
1022	412200	DO 12 CHENNAI	UPS	AXIS	SW1600 1000	13KDXAB19373
1023	412200	DO 12 CHENNAI	UPS	AXIS	SW1600 1000	13GDXAB18594
1024	412300	DO13	UPS	APC	Surt10000xli	BQ1149001105
1025	412300	DO 13 CHENNAI	UPS	AXIS	1000	1K662110

1026	412300	DO 13 CHENNAI	UPS	AXIS	1000	NA
1027	412392	BC OMR	UPS	AXIS	1000	A01SWKS11L14958
1028	570000	CBO Chennai	UPS	APC	Surt10000uxiq	BQ1309000136
1029	413500	DO-VELLORE	UPS	APC	Surt10000uxiq	CBQ1213000801
1030	413500	DO-VELLORE	UPS	APC	Surt5000xli	NS0711018338
1031	413502	BO-RANIPET	UPS	APC	Surtd5000x1	NQ0828001531
1032	413503	BO-GUDIYATHAM	UPS	APC	Surt10000uxi	NS0814005883
1033	413506	BO-TIRUVANNAMALAI	UPS	APC	Surt5000uxi	NQ0805016845
1034	413500	DO VELLORE	UPS	AXIS	sinewave- sw1600	13GDXAB18634
1035	413500	DO VELLORE	UPS	AXIS	sinewave- sw1600	13KDXAB19399
1036	413500	DO VELLORE	UPS	AXIS	1000	APN00082
1037	413500	DO VELLORE	UPS	AXIS	sinewave- sw1600	13HDXAB19056
1038	413598	EC-THORAPADI	UPS	AXIS	sinewave- sw1600	13HDXAB18953
1039	413500	DO VELLORE	UPS	AXIS	1000	APN00081
1040	413900	DO-PONDY	UPS	APC	Surt10000uxi	B21628001543
1041	413901	BO-CUDDALORE	UPS	APC	Surt5000uxiq	NQ0725017225
1042	410000	RO CHENNAI	UPS	APC	Surt5000uxi	EQ1036000019
1043	413900	DO Pondy	UPS	APC	SurtD5000UXIQ	NQ0725017103
1044	413905	BO-MAYILADUTHURAI	UPS	APC	Surt5000uxi	IQ1138001373
1045	413900	DO Pondy	UPS	AXIS	1550 VA	141G1BAAH28399
1046	413900	DO Pondy	UPS	AXIS	1000	PZK125071100081L
1047	413900	DO Pondy	UPS	AXIS	1000	BP02110468
1048	413900	DO Pondy	UPS	AXIS	1000	13GGSBB52645
1049	413900	DO Pondy	UPS	AXIS	1000	13LDXAB19682
1050	413500	DO VELLORE	UPS	AXIS	1000	13HDXAB19155
1051	410000	RO CHENNAI	UPS	APC	SURT10000UXIQ	BQ1312002025
1052	414690	BC SRIPERUMBUDUR	UPS	AXIS	5 kVA	1012101747
1053	414600	DO TIRUVALLUR	UPS	AXIS	1000 1kva	641410
1054	414700	DO-NEYVELI	UPS	APC	Surt10000uxiq	BQ1427001253
1055	414700	DO Neyveli	UPS	AXIS	1000	P2K123011300088L
1056	413500	DO VELLORE	UPS	AXIS	1000	13GDXAB18483
1057	414800	DO-KANCHEEPURAM	UPS	APC	5000	JS0504050764
1058	414890	BC SINGAPERUMAL KOIL	UPS	AXIS	1000	I011901563
1059	414891	EC-CHENGALPET	UPS	AXIS	1000	83121304103313
1060	414800	DO Kancheepuram	UPS	AXIS	1000	13GGSBB51081
1061	414893	EC-SEVILIMEDU	UPS	AXIS	1000	13GGSBB51264
1062	410000	RO CHENNAI	N.SWITCH	CISCO	SWS-C2960+24TC-L	FCW2137A4U3
1063	410000	RO CHENNAI	N.SWITCH	CISCO	SWS-C2960+24TC-L	FCW2137A4PC
1064	410000	RO CHENNAI	N.SWITCH	CISCO	SWS-C2960+24TC-L	FCW2137Y5R7
1065	410000	RO CHENNAI	N.SWITCH	CISCO	SWS-C2960+24TC-L	FCW2137Y5MD
1066	410000	RO CHENNAI	N.SWITCH	CISCO	SWS-C2960+24TC-L	FCW2137A4PD
1067	410000	RO CHENNAI	N.SWITCH	CISCO	catalyst 2950 series	F30H161004027
1068	410000	RO CHENNAI	N.SWITCH	DLINK	DLINK des-1024d	F30H161004028
1069	410000	RO CHENNAI	N.SWITCH	DLINK	DLINK des-1024d	F30H161004029
1070	410000	RO CHENNAI	N.SWITCH	DLINK	DLINK des-1024d	F30H161004030
1071	410000	RO CHENNAI	N.SWITCH	DLINK	DLINK des-1024d	F30H161004080
1072	410000	RO CHENNAI	N.SWITCH	DLINK	DLINK des-1024d	F30H161004218
1073	410000	RTC	N.SWITCH	DLINK	DLINK des-1024d	F30H161004028

1074	410000	RO CHENNAI	N.SWITCH	DLINK	DLINK des-1024d	F30H161004028
1075	410000	RO CHENNAI	N.SWITCH	DLINK	DLINK des-1024d	F30H161004028
1076	410000	RO CHENNAI	N.SWITCH	CISCO	catalyst 2950 series	catalyst 2950 series
1077	410011	SVC	N.SWITCH	CISCO	SWS-C2960+24TC-L	41001117NWS101
1078	410011	SVC	N.SWITCH	CISCO	SWS-C2960+24TC-L	41001117NWS102
1079	410011	SVC	N.SWITCH	CISCO	SWS-C2960+24TC-L	41001117NWS103
1080	410023	TPHUB-VELLORE	N.SWITCH	3COM	3COM 2016	AC19N4QAT0068186
1081	411100	DO 1	N.SWITCH	CISCO	catalyst 2950 series	FOC0848Z1C8
1082	411100	DO 1	N.SWITCH	DLINK	DLINK des-1016d	DLINK des-1016d
1083	411104	BO Periamet	N.SWITCH	CISCO	catalyst 2960 series	FOC0833W0PX
1084	411200	DO 2	N.SWITCH	CISCO	catalyst 2950 series	FOC0848Z16Z
1085	411200	DO 2	N.SWITCH	DLINK	DLINK des-1024d	DLINK des-1024d
1086	411400	DO 4	N.SWITCH	CISCO	catalyst 2950 series	FOC0848Y1MK
1087	411400	DO 4	N.SWITCH	DLINK	DLINK des 1024a	DLINK des 1024a
1088	410000	RO CHENNAI	N.SWITCH	CISCO	SWS-C2960+24TC-L	41140117NWS101
1089	411500	DO 5	N.SWITCH	DLINK	DLINK	DLINK
1090	411500	DO 5	N.SWITCH	CISCO	catalyst 2950 series	FOC0844X1CU
1091	411600	DO6	N.SWITCH	CISCO	catalyst 2950 series	catalyst 2950 series
1092	411600	DO6	N.SWITCH	CISCO	catalyst 2950 series	catalyst 2950 series
1093	411601	CBO4 GUINDY	N.SWITCH	CISCO	CISCO 2950	CISCO 2950
1094	411700	DO7	N.SWITCH	CISCO	catalyst 2950 series	catalyst 2950 series
1095	411700	DO7	N.SWITCH	DLINK	DLINK des 1016d	DLINK des 1016d
1096	411800	DO8	N.SWITCH	CISCO	catalyst 2950 series	catalyst 2950 series
1097	411900	DO9	N.SWITCH	CISCO	catalyst - 2950 series	FOC0848Z183
1098	411900	DO 9 CHENNAI	N.SWITCH	CISCO	catalyst 2950 series	catalyst 2950 series
1099	411991	EC-OMR	N.SWITCH	DLINK	DLINK	DLINK
1100	410000	RO CHENNAI	N.SWITCH	CISCO	SWS-C2960+24TC-L	41200017NWS101
1101	410000	RO CHENNAI	N.SWITCH	D-LINK	DLINK des 1016d	DLINK des 1016d
1102	412100	DO11	N.SWITCH	CISCO	catalyst 2950 series	catalyst 2950 series
1103	412100	DO11	N.SWITCH	DLINK	powerdshine3501g	powerdshine3501g
1104	412200	DO12	N.SWITCH	CISCO	catalyst 2950 series	FOC0848Y1KW
1105	412300	DO13	N.SWITCH	CISCO	catalyst 2950 series	41220017NWS101
1106	412390	BC Avadi	N.SWITCH	DLINK	D-LINK	D-LINK
1107	412391	BC-PORUR	N.SWITCH	DLINK	D-LINK	D-LINK
1108	412392	BC-OMR	N.SWITCH	DLINK	D-LINK	D-LINK
1109	570000	CBO Chennai	N.SWITCH	CISCO	catalyst 2950 series	FOC0844X12N
1110	413500	DO-VELLORE	N.SWITCH	CISCO	catalyst 2950 series	FGL164322VN
1111	413500	DO-VELLORE	N.SWITCH	CISCO	catalyst 2950 series	catalyst 2950 series
1112	413502	BO-RANIPET	N.SWITCH	CISCO	catalyst 2950 series	catalyst 2950 series
1113	410000	RO CHENNAI	N.SWITCH	CISCO	catalyst 2950 series	1FBBB014024
1114	413506	BO-TIRUVANNAMALAI	N.SWITCH	CISCO	catalyst 2950 series	catalyst 2950 series
1115	413900	DO-PONDY	N.SWITCH	CISCO	catalyst 2950 series	catalyst 2950 series
1116	413901	BO-CUDDALORE	N.SWITCH	CISCO	catalyst 2950 series	FOC0844X14N
1117	410000	RO CHENNAI	N.SWITCH	D-LINK	D-LINK	AS31045227
1118	410000	RO CHENNAI	N.SWITCH	CISCO	catalyst 2950 series	FGL144323AJ
1119	410000	RO CHENNAI	N.SWITCH	CISCO	catalyst 2950 series	3902A816
1120	413900	DO Pondy	N.SWITCH	DLINK	DLINK	DLINK
1121	413905	BO-MAYILADUTHURAI	N.SWITCH	CISCO	catalyst 2950 series	FOC0848Y1NU

1122	414600	DO-TIRUVALLUR	N.SWITCH	CISCO	catalyst 2950 series	FOC0748Y41D
1123	414690	BC Sriperumbudur	N.SWITCH	DLINK	D-LINK	D-LINK
1124	414700	DO-NEYVELI	N.SWITCH	CISCO	catalyst 2950 series	catalyst 2950 series
1125	414700	DO-NEYVELI	N.SWITCH	DLINK	DLINK des-1016d	FOC0848X0FS
1126	414800	DO-KANCHEEPURAM	N.SWITCH	CISCO	catalyst 2950 series	catalyst 2950 series
1127	414800	DO-KANCHEEPURAM	N.SWITCH	D-LINK	D-LINK	D-LINK
1128	410000	RO CHENNAI	N.SWITCH	DLINK	D-LINK	D-LINK
1129	410000	RTC	PROJECTOR	EPSON	EX-X03	VB2K5700125
1130	410000	RO CHENNAI	PROJECTOR	EPSON	EB-X31	WEEK7600344
1131	410000	RO CHENNAI	PROJECTOR	EPSON	EB-X32	WEEK7600413
1132	410000	RO CHENNAI	LAPTOP	COMPAQ	COMPAQ	CQ42451TV
1133	410000	RO CHENNAI	LAPTOP	HP	HP 15-e034tx	5CD3258C88
1134	410000	RO CHENNAI	LAPTOP	HP	HP-16-ac053TX	CND5192JLK
1135	410000	RO CHENNAI	LAPTOP	HP	HP -g4-2036TU	5CD2311F7C
1136	410000	RO CHENNAI	LAPTOP	Dell	Vostro 3568	6N375F2

Note: Each 10 KVA APC make UPS and 5 KVA APC make UPS is with 1 External Charger and 1 isolation transformer.

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