

The Oriental Insurance Company Limited



Request for Proposal

For

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

(Tender No.: OICL/HRO/ITD/PC-AMC/2024/01 Dated 20/03/2024)

Information Technology Department

The Oriental Insurance Company Limited

Information Technology Department

Regional Office, "Snehalatha building"

Greenlands Road, Begumpet, Hyderabad-500016.

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/HRO/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
NCR	National Capital Region
PO	Purchase Order
OEM	Original Equipment Manufacturer
OICL	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. Currently head office has 5 buildings located in New Delhi along with OSTC Faridabad.

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 Oriental Insurance Company Limited (RO Hyderabad) invites online bids from eligible companies / organisations/firms to provide 'IT Support Services' for 'IT Infrastructure' and 'Softwares' in Regional Office for a period of **3 years** with effect from **01st May 2024 to 31st April 2027**.

The existing 'IT Support Services' contract of 'IT Infrastructure' and 'Softwares' is expiring on **30th April 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
Tender No.	OICL/HRO/ITD/PC-AMC/2024/01 Dated 20/03/2024
Consortium	Not Allowed

General Details		
Download Documents	Tender	Document to be purchased from: Information Technology Department, The Oriental Insurance Company Limited Snehalatha Building, Greenland’s Road, Begumpet-500016.
Key Dates		
Document Purchase Start Date and Time	20/03/2024 - 11:00 AM	
Document Purchase End Date and Time	02/04/2024 - 03:00 PM	
Last Date and Time for receipt of pre-bid queries	25/03/2024– 05:00 PM	
Pre-Bid Meeting Date, Time and Location*	26/03/2024 - 03:00 PM	
Last Date and Time for submission of Bids	02/04/2024 - 03:00 PM	
Date and Time of Eligibility cum technical Bid Opening	02/04/2024 - 03:30 PM	
Opening of Commercial bid	Will be communicated	
Declaration of L1 Bidder	Will be communicated	
Payment Details		
Tender Fees (INR)	INR 5,000 (Rupees Five Thousand only) by crossed Demand Draft/Banker’s Pay Order/ Online transfer in favour of “The Oriental Insurance Company Limited” payable at Hyderabad. The RFP Document Price is non-refundable and inclusive of taxes. In case of Online transfer:-	
	Name of Bank A/c (i.e. beneficiary)	The Oriental Insurance Company Limited
	Name of the Bank	BANK OF INDIA
	Address of the Bank	Bank of India, Ameerpet, Hyderabad-500010.
	Bank Branch Name	Ameerpet
	Account type	Current
	Account No	862921100050101
	IFSC Code	BKID0008629
	Nine digit MICR Code No	500013017
	(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)	
EMD Amount (INR)	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 shall be valid on the date of Bid Submission). 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 as per Appendix 5.	
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	Deputy General Manager Information Technology Department, The Oriental Insurance Company Limited, Snehalatha Building ,Greenland’s Road, Begumpet-500016.	

***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 tender@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 tender@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 tender@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 (tender@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, 2nd Floor, Snehalatha Building,
Greenland's Road, Begumpet,
Hyderabad-500016.**

- 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/- inclusive of all taxes by crossed Demand Draft/ Banker's Pay Order in favour of "The Oriental Insurance Company Limited" payable at Hyderabad. (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 the Bank	BANK OF INDIA
Address of the Bank	Bank of India, Ameerpet, Hyderabad-500010.
Bank Branch Name	Ameerpet
Account type	Current
Account No	862921100050101
IFSC Code	BKID0008629
Nine digit MICR Code No	500013017

- 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 5 Crore in the last three financial year's 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	(1)Bidder should have local presence in Delhi/NCR & be able to provide support at Delhi & Faridabad. (2)The Bidder should have their own service centre setup within Hyderabad/A.P and they should have complete tools for support/repair of computers and peripherals.	1).Undertaking from bidder specifying their offices and staff strength in Hyderabad/AP. 2). Undertaking specifying the list of support location/service centres mapped with Hyderabad & Andhra Pradesh 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.
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.	Copy of original PO / Contract along with satisfactory completion certificate/sign off from the client. OICL may at its discretion ask the bidder to provide the name, designation, contact details and address of a contact person for each reference.
6	Bidder should be having AMC in hand for an average of at least 1400 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 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	Bidder must provide services directly from their firm/company, not from any dealer/subcontractor. Bidder has to give undertaking that for contract	Certificate regarding the same on company's letterhead should be attached

	period, support will be provided directly by the bidder and no subcontracting will be allowed during the AMC Agreement.	
10	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.	Undertaking for compliance of minimum wages Act need to submitted Self-Declaration on Bidder's Letterhead signed by authorized signatory.
11	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.
12	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
13	Bidder should have PAN, GSTIN Registration Certificate	Relevant Documentary proof to be attached.
14	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	Relevant proof to be submitted. Certificate regarding the same on company's letterhead should be attached

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.
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 RO-Hyderabad and its operating offices while performing their duties from home. 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, 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 RO team.
 - iv. Configuration/reconfiguration of Network Switches.
 - 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 4 Resident Engineers (3 at NBCC Building and 1 at OSTC Faridabad) and 1 Helpdesk Coordinator at Head Office (NBCC Building) subject to acceptance by OICL. 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 various operating offices within Hyderabad region and to employees 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

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 RO and its operating offices while performing their duties from home in Hyderabad/Andhra Pradesh.
- 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, 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	Snehalatha Building,Greenlands Road,Begumpet-500016
2	TP Hub Hyderabad	Snehalatha Building,Greenlands Road,Begumpet-500016
3	SVC Hyderabad	Snehalatha Building,Greenlands Road,Begumpet-500016
4	TP Hub Kurnool	#40-383,Bupala Complex, Pakala Road,Kurnool-518001

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 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 OICL's 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 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.

7.4 Submission of Bids

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

7.5 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).

7.6 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.

7.7 Payment terms

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

7.8 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).

7.9 Currency of Payments

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

7.10 Other RFP Requirements

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

7.11 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 day's 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 Hyderabad. The arbitration proceedings shall be conducted in English language. Subject to the above, the courts of law at Hyderabad 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 Delhi (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) 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 with 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 Head office 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 within 5 working days 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 of the 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 of any line item, then it is assumed that Bidder will provide that service at zero cost to OICL during contact 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 Head office 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: 24 Hrs (1 Working Day)

If the breakdown call is not resolved within the resolution time of 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	Windows 10 PC - Dell - (Pentium dual core G4400/4GB RAM/500GB HDD) with 18.5" Monitor	500
2	Windows 10 PC- Acer – (AMD A6 7400/4 GB RAM/1 TB HDD) with 18.5" Monitor	500
3	Windows 10 PC (HP/Acer) - AMD Ryzen 3/8 GB RAM/1 TB HDD with 18.5" Monitor	500
4	Windows 10 Workstation – Fujitsu – (Intel Xeon E3, /16GB RAM/1 TB HDD) with 27" Monitor	500
5	Acer – (Intel Core i7, 16 GB RAM/1 TB HDD) with 24" Monitor	500
6	Windows 8 PC - Wipro (Intel Core i3-3240/4 GB RAM/500 GB HDD)	500
7	Windows PC--HCL	500
8	Dell Optiplex 7490 All in One	500
9	HP Officejet Pro 9020, HP LJP M255dw	100
10	LJP - HP 202dw, 403dn,501dn,202n, M1136, HP Deskjet 6075 All in One	100
11	LJP-HP M452dn, M154nw, M128fw, M181fw	100
12	LJP - HP M203d, M203dw	100
13	HP LJP M176n	100
14	All Other HP LJPs M1005, M251n, P1007, 1566, 1015. 1606 etc	100
15	All other Non HP LJPs	100
16	Scanner SJ 2000s1, SJ5590, SJ G2410, SJ3000, SJ 200, Epson, Canon etc	100
17	LIPI Printers 2250	100
18	UPS 100 KVA- Schneider Electric	2000
19	UPS 10 KVA - APC	2000
20	External Charger for 10 KVA UPS	2000
21	Isolation Transformer for 10 KVA UPS	2000
22	UPS 5 KVA – APC	2000
23	External Charger for 5 KVA UPS	2000
24	Isolation Transformer for 5 KVA UPS	2000
25	UPS 5 KVA Delta Make	2000
26	UPS Nexus 10 KVA	2000
27	Network Switch – Cisco 2960	2000
28	Network Switch – D link DESI1016D	2000
29	Server Unix Infiniti Global Line 2700 SO 2 Intel® Dual-Core Xeon® Processor 5060 3.20 GHz/2 GB RAM	2000
30	Server - Microsoft Windows Server 2012 R2 Standard- Intel Xeon/ 2 * Intel Xeon E7-8857 v2 12 Core 3.0 GHz	2000
31	Server - Microsoft Windows Server 2012 R2 Standard-1 * Intel Xeon 6 Core minimum 1.6 GHz E5-2600v3	2000

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

Exclusions from downtime calculations:

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

Appendix

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13.1 Appendix 1: Bill of Material

Table.1 AMC and PM Activity				Year 1(2024-25)		Year 2(2025-26)		Year 2(2026-27)	
S. N o	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	54						
2	Windows 10 PC (HP) - AMD Ryzen 3/8 GB RAM/1 TB HDD with 18.5" Monitor	2019	366						
3	LJP - HP 202dw,	2020	121						
4	LJP-403dn	2020	4						
5	LJP-501dn	2020	3						
6	LJP-1020 Plus	2019	13						
7	LJP- HP M203d, M203dw	2017	26						
8	LJP- HP 1606 dn	2013	1						
9	Deskjet-HP 4615	2013	1						
10	LJP- HP 1007	2012	2						
11	LJP- HP 1108	2013	6						
12	LJP- HP 1566	2012	3						
13	LJP- HP 5FM76A	2019	2						
14	LJP - HP M1136MFP	2019	1						
15	Scanner SJ2000s1	2017	40						
16	Scanner SJ200	2017	86						
17	Network Switch – Cisco 2960	2017	38						
18	ROUTER- Cisco 1921	2017	32						
19	Canon LBP613CDW	2021	2						
20	Canon-Scanner-DR-C225-6130050	2019	1						
21	Brother Multifunction Printer	2013	1						
22	UPS 10 KVA – APC	2007	11						
23	UPS 5 KVA – APC	2007	10						
24	UPS 6 KVA – APC	2007	1						
25	UPS-CONSUL NEO WATT-6KVA	2022	1						
26	Isolation Transformer for 10 KVA UPS	2007	11						
27	Isolation Transformer for 5KVA UPS	2007	10						
28	UPS-MF1101L3	2022	1						
29	UPS 10 KVA – NUMERIC	2007	7						
30	UPS 5 KVA – NUMERIC	2007	6						
31	UPS 1 KVA – NUMERIC	2007	24						
32	Isolation Transformer for 10 KVA UPS	2007	6						
33	Isolation Transformer for 5KVA UPS	2007	6						
34	UPS-PCM 1KVA	2022	1						
35	UPS-ECO POWER SYSTEM -1 KVA	2022	1						
Total Price									
Total Price for 1st +2nd + 3rd Year (C+E+G)									

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 – 3 for Head Office and 1 for OSTC Faridabad	4						
2	Charges for Helpdesk Coordinator at Head 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:

- Bidder should strictly follow the format given in Table.
- 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 Technical Offer

To,

The Deputy General Manager,
IT Department,
Regional Office, Hyderabad

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.
IT Dept, 2nd Floor,
Snehalatha Building, Greenland's Road,
Begumpet,
Hyderabad-500016

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.
IT Dept, 2nd Floor,
Snehalatha Building, Greenland's Road,
Begumpet,
Hyderabad-500016

Sir,

Reg: Tender Ref No: OICL/RO/ITD/PC-AMC/2024/01 dated 04/01/2024

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.
IT Dept, 2nd Floor,
Snehalatha Building, Greenland's Road,
Begumpet,
Hyderabad-500016

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,
IT Department,
Regional Office, Hyderabad

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
Information Technology Department,
The Oriental Insurance Company Limited Corporate Office,
Snehalatha Building, Greenland's Road,
Begumpet,
Hyderabad-500016

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 January 2024. The onsite AMC support will be for 3 years i.e. from 01st February 2024 to 31st January 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: – 24 Hrs (1 working day) 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. 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. xii. 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. xiii. 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 intimation from OICL for exclusion. xiv. 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. xv. 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. 	

	xvi. The Bidder will keep 10% spares in stock for PC & Its sub Component, Printers and Its sub component at Head Office to meet day-to-day requirement for speedy complaint resolution.	
B	<p>Onsite Resources:</p> <ul style="list-style-type: none"> i. The Bidder shall deploy 4 Resident Engineers and 1 Helpdesk Coordinator at OICL Office subject to acceptance by OICL. ii. The Service Engineer/Resident Engineer should have minimum two years of relevant experience in Managing PC Hardware, LAN Services and Network Switches effectively. iii. In case of absence of Resident Engineer / Helpdesk Coordinator, the Bidder without any delay shall provide a backup Resource. 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. v. Bidder shall facilitate and coordinate with users for registering complaints through telephone call, email, web interface on centralised helpdesk portal. vi. Call tracking reports from the help-desk will be made available online to OICL by the bidder. vii. The Bidder, on its own expenses will arrange all PCs and Phone lines to be used by Helpdesk coordinators and Resident Engineers. 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) 	
C	<p>Checkpoint Antivirus Software Updates:</p> <ul style="list-style-type: none"> 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. 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 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. 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) 	

	<ul style="list-style-type: none"> c) Centralized Helpdesk (Motadata) at RO 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 software's, 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 of the Racks. 	
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,
IT Department,
Regional Office, Hyderabad

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,
IT Department,
Regional Office, Hyderabad.

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.
- 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**

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

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

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

**Company Seal
Witness I**

**Company Seal
Witness II**

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

Signature _____
Name _____
Designation _____
Address _____
Company _____
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 headquarter and Corporate Office at NBCC Office Complex, East Kidwai Nagar, 2nd Floor, Office Block 4, New Delhi- 110023 (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

1	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LD8HL2
2	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9L82HL2
3	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9L94HL2
4	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LB4HL2
5	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LD7HL2
6	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LC5HL2
7	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LD3HL2
8	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LD5HL2
9	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LH2HL2
10	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LH3HL2
11	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LH5HL2
12	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LJ1HL2
13	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LJ5HL2
14	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LK5HL2
15	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9L87HL2
16	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8TX
17	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8VW
18	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8WC
19	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8X8
20	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8XF
21	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8XR
22	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8Y1
23	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8Y3
24	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8YD
25	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8YN
26	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X903
27	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X90P
28	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X917
29	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X91C
30	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X91S
31	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X91Z
32	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X921
33	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X926
34	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X92Q
35	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X936
36	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X93B
37	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X93F
38	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X93S
39	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X947
40	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X94B
41	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X94F
42	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X97C
43	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X97F
44	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X97H
45	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X97J

46	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X97K
47	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X97M
48	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X97N
49	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X97S
50	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X97V
51	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X97X
52	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X980
53	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X981
54	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X984
55	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X985
56	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X98B
57	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933XBBX
58	430000	RO Hyderabad	Printer	CANON	LBP613CDW	NHQA107267
59	430000	RO Hyderabad	Printer	CANON	LBP613CDW	NHQA107626
60	430000	RO Hyderabad	Printer	HP	5FM76A HP Laser Jet	CNC1M5B0DT
61	430000	RO Hyderabad	Printer	HP	5FM76A HP Laser Jet	CNC1M5K082
62	430000	RO Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20733
63	430000	RO Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20734
64	430000	RO Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20735
65	430000	RO Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20741
66	430000	RO Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21327
67	430000	RO Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21346
68	430000	RO Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L22216
69	430000	RO Hyderabad	Printer	HP	HP DESKJET INK 4615	CN27E241VZ
70	430000	RO Hyderabad	Printer	HP	HP Laserjet 1020 plus	CNCHC83688
71	430000	RO Hyderabad	Printer	HP	HP Laserjet 1020 plus	CNCHC62281
72	430000	RO Hyderabad	Printer	HP	Laserjet P1108	CNCH834557
73	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3K01648
74	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC7K43413
75	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3300073
76	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3300105
77	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3300107
78	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3300292
79	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3D20360
80	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3D21887
81	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3K01114
82	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3K01400
83	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3K01407
84	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3K02583
85	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3Q12156
86	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3Q12189
87	430000	RO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3Q12190
88	430000	RO Hyderabad	Printer	HP	LASERJETP1566	VNC3Q12192
89	430000	RO Hyderabad	Printer	HP	LASERJETP1566	VNC3Q12197
90	430000	RO Hyderabad	ROUTER	CISCO	CISCO1921	FGL16411144
91	430000	RO Hyderabad	Scanner	CANON	DR-C225-6130050	JJU11320
92	430000	RO Hyderabad	Scanner	HP	SCANJET200	CN672B109M
93	430000	RO Hyderabad	Scanner	HP	SCANJET200	CN672B10CK

94	430000	RO Hyderabad	Scanner	HP	SCANJET200	CN67PB12M7
95	430000	RO Hyderabad	Scanner	HP	SCANJET200	CN67PB12MS
96	430000	RO Hyderabad	Scanner	HP	SCANJET200	CN67PB12NG
97	430000	RO Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN68NB1167
98	430000	RO Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BJA1023
99	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LH1HL2
100	430000	RO Hyderabad	Desktop	DELL	VOSTRO3669	9LJ8HL2
101	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8XQ
102	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8XX
103	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8XZ
104	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X91T
105	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X93V
106	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X97Z
107	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X982
108	430000	RO Hyderabad	Desktop	HP	DTPproAG2	INA933X983
109	430000	RTC Hyderabad	Desktop	HP	DTPproAG2	INA933XC3G
110	430000	RTC Hyderabad	Desktop	HP	DTPproAG2	INA933XC3H
111	430000	RTC Hyderabad	Desktop	HP	DTPproAG2	INA933XC3J
112	430000	RTC Hyderabad	Desktop	HP	DTPproAG2	INA933XC3K
113	430000	RTC Hyderabad	Desktop	HP	DTPproAG2	INA933XC3L
114	430000	RTC Hyderabad	Desktop	HP	DTPproAG2	INA933XC3M
115	430000	RTC Hyderabad	Desktop	HP	DTPproAG2	INA933XC3N
116	430000	RTC Hyderabad	Desktop	HP	DTPproAG2	INA933XC3P
117	430000	RTC Hyderabad	Desktop	HP	DTPproAG2	INA933XC3Q
118	430000	RTC Hyderabad	Desktop	HP	DTPproAG2	INA933XC3R
119	430000	RTC Hyderabad	Desktop	HP	DTPproAG2	INA933XC3S
120	430000	RTC Hyderabad	Printer	HP	HP Laserjet 1020 plus	CNCHC66664
121	430000	RTC Hyderabad	Printer	BROTHER	MULTIFUNCTION	E69906F1N554676
122	430000	RTC Hyderabad	Switch	DLINK	DGS-1024C	QS7Q2J7004632
123	430000	RO Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L22214
124	430000	RO Hyderabad	Printer	HP	HP Laserjet 1020 plus	CNCHB53596
125	430000	RO Hyderabad	Printer	HP	HP Laserjet 1020 plus	CNCH879728
126	430000	RO Hyderabad	Scanner	HP	SCANJET200	CN67PB12HB
127	430000	RO Hyderabad	Scanner	HP	SCANJET200	CN67PB12NS
128	430000	RO Hyderabad	Scanner	HP	SCANJET200	CN67PB12Q2
129	430000	RO Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BAA1088
130	430000	RO Hyderabad	Switch	CISCO	CISCO 2960	FCW2137A4UG
131	430000	RO Hyderabad	Switch	CISCO	CISCO 2960	FCW2137AGW8
132	430000	RO Hyderabad	Switch	CISCO	CISCO 2960	FOC2137Y5FL
133	430000	RO Hyderabad	Switch	CISCO	CISCO 2960	FOC2137Y5GU
134	430000	RO Hyderabad	UPS	APC10KVA	SURT10000	B21117000565
135	430000	RO Hyderabad	UPS	NUMERIC10KVA	10000XLI	1012402150
136	430000	RTC Hyderabad	UPS	NUMERIC10KVA	10000XLI	II110910025
137	430011	SVC Hyderabad	Desktop	DELL	VOSTRO3669	9JH6HL2
138	430011	SVC Hyderabad	Desktop	DELL	VOSTRO3669	9L98HL2
139	430011	SVC Hyderabad	Desktop	DELL	VOSTRO3669	9LG2HL2
140	430011	SVC Hyderabad	Desktop	DELL	VOSTRO3669	9LG7HL2
141	430011	SVC Hyderabad	Desktop	DELL	VOSTRO3669	9LH6HL2

142	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X8TY
143	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X8ZZ
144	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X908
145	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X90G
146	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X90H
147	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X90L
148	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X90S
149	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X90V
150	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X90W
151	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X923
152	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X924
153	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X97T
154	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X987
155	430011	SVC Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20738
156	430011	SVC Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20739
157	430011	SVC Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20740
158	430011	SVC Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3300084
159	430011	SVC Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3300182
160	430011	SVC Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3300290
161	430011	SVC Hyderabad	Printer	HP	HP Laserjet 1020 plus	CNCHB57059
162	430011	SVC Hyderabad	Printer	HP	HP Laserjet 1020 plus	CNCHC62129
163	430011	SVC Hyderabad	Printer	HP	Laserjet P1108	VN7L42960
164	430011	SVC Hyderabad	Printer	HP	Laserjet P1108	VNF3219502
165	430011	SVC Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3300099
166	430011	SVC Hyderabad	ROUTER	CISCO	CISCO1921	FGL164322X1
167	430011	SVC Hyderabad	ROUTER	CISCO	CISCO1921	FGL1705214L
168	430011	SVC Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BJA102N
169	430011	SVC Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BJA102Z
170	430011	SVC Hyderabad	Desktop	DELL	VOSTRO3669	9LJ9HL2
171	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X905
172	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X90F
173	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X90N
174	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X90Q
175	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X90R
176	430011	SVC Hyderabad	Desktop	HP	DTPproAG2	INA933X90T
177	430011	SVC Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BJA101B
178	430011	SVC Hyderabad	Switch	CISCO	CISCO 2960	FCW2137A4L4
179	430011	SVC Hyderabad	Switch	CISCO	CISCO 2960	FOC1209Y3H8
180	430011	SVC Hyderabad	Switch	CISCO	CISCO 2960	FOC2137Y5EG
181	430011	SVC Hyderabad	Switch	CISCO	CISCO 2960	FOC2138Y510
182	430011	SVC Hyderabad	UPS	APC10KVA	SURT10000	ISO731012169
183	430011	SVC Hyderabad	UPS	NUMERIC5KVA	5000XLI	IO12402151
184	430021	TP HUB Hyd	Scanner	HP	SCANJET200	CN46FB10VW
185	430021	TP HUB Hyd	Scanner	HP	SCANJET200	CN55SB11BW
186	430021	TP HUB Hyd	Scanner	HP	SCANJET200	CN85UA101K
187	430021	TP HUB Hyd	Desktop	DELL	VOSTRO3669	9J68HL2
188	430021	TP HUB Hyd	Desktop	DELL	VOSTRO3669	9LC7HL2
189	430021	TP HUB Hyd	Desktop	DELL	VOSTRO3669	9LG1HL2

190	430021	TP HUB Hyd	Desktop	DELL	VOSTRO3669	9LG9HL2
191	430021	TP HUB Hyd	Desktop	HP	DTPproAG2	INA933X90J
192	430021	TP HUB Hyd	Desktop	HP	DTPproAG2	INA933X91M
193	430021	TP HUB Hyd	Desktop	HP	DTPproAG2	INA933X91N
194	430021	TP HUB Hyd	Desktop	HP	DTPproAG2	INA933X91P
195	430021	TP HUB Hyd	Desktop	HP	DTPproAG2	INA933X91Q
196	430021	TP HUB Hyd	Desktop	HP	DTPproAG2	INA933X91V
197	430021	TP HUB Hyd	Desktop	HP	DTPproAG2	INA933X91W
198	430021	TP HUB Hyd	Desktop	HP	DTPproAG2	INA933X91X
199	430021	TP HUB Hyd	Desktop	HP	DTPproAG2	INA933X93Q
200	430021	TP HUB Hyd	Desktop	HP	DTPproAG2	INA933X97Q
201	430021	TP HUB Hyd	Desktop	HP	DTPproAG2	INA933X986
202	430021	TP HUB Hyd	Desktop	HP	DTPproAG2	INA933X989
203	430021	TP HUB Hyd	Printer	HP	HP Laserjet Pro M202dw	VNC4L20669
204	430021	TP HUB Hyd	Printer	HP	HP Laserjet Pro M202dw	VNC4L20736
205	430021	TP HUB Hyd	Printer	HP	HP Laserjet Pro M202dw	VNC4L20737
206	430021	TP HUB Hyd	Printer	HP	HP Laserjet Pro M202dw	VNC4L22283
207	430021	TP HUB Hyd	Printer	HP	Laserjet M1136MFP	CNJKM9P27Y
208	430021	TP HUB Hyd	Printer	HP	Laserjet Pro M203d	VNC3J27989
209	430021	TP HUB Hyd	Printer	HP	Laserjet Pro M203d	VNC3300047
210	430021	TP HUB Hyd	Scanner	HP	SCANJET200	CN672B10BW
211	430021	TP HUB Hyd	Scanner	HP	SCANJET200	CN67PB12NF
212	430021	TP HUB Hyd	Scanner	HP	SCANJET200	CN69QB104M
213	430021	TP HUB Hyd	Scanner	HP	SCANJETPRO2000S1	CN6BAA107V
214	430021	TP HUB Hyd	Scanner	HP	SCANJETPRO2000S1	CN6BAA108Z
215	430021	TP HUB Hyd	Switch	CISCO	CISCO 2960	FOC2137Y5MG
216	430021	TP HUB Hyd	UPS	NUMERIC10KVA	10000XLI	U7180200423
217	430021	TP HUB Hyd	Desktop	DELL	VOSTRO3669	9LDBHL2
218	430021	TP HUB Hyd	Desktop	HP	DTPproAG2	INA933X97D
219	430022	TP HUB Kurnool	Desktop	HP	DTPproAG2	INA933X8YS
220	430022	TP HUB Kurnool	Desktop	DELL	VOSTRO3669	9LJ7HL2
221	430022	TP HUB Kurnool	Desktop	HP	DTPproAG2	INA933X8YT
222	430022	TP HUB Kurnool	Desktop	HP	DTPproAG2	INA933X8ZN
223	430022	TP HUB Kurnool	Desktop	HP	DTPproAG2	INA933X8ZP
224	430022	TP HUB Kurnool	Scanner	HP	SCANJETPRO2000S1	CN6BNA100C
225	430022	TP HUB Kurnool	Scanner	HP	SCANJETPRO2000S1	CN6BNA100K
226	430022	TP HUB Kurnool	Scanner	HP	SCANJETPRO2000S1	CN74MA1013
227	431100	DO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X915
228	431100	DO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X916
229	431100	DO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X918
230	431100	DO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X919
231	431100	DO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X91B
232	431100	DO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X91D
233	431100	DO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X91F
234	431100	DO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X91G
235	431100	DO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X91J
236	431100	DO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X91K
237	431100	DO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X91L

238	431100	DO 1 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L22215
239	431100	DO 1 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21230
240	431100	DO 1 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21351
241	431100	DO 1 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21372
242	431100	DO 1 Hyderabad	ROUTER	CISCO	CISCO1921	FGL164322QY
243	431100	DO 1 Hyderabad	Scanner	HP	SCANJET200	CN69QB1151
244	431100	DO 1 Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6B8A10RG
245	431100	DO 1 Hyderabad	Switch	CISCO	CISCO 2960	FOC2138Y53B
246	431100	DO 1 Hyderabad	UPS	APC10KVA	SURT10000	JS0549023241
247	431103	CBO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X8TS
248	431103	CBO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X8TT
249	431103	CBO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X8TV
250	431103	CBO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X8TW
251	431103	CBO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X8TZ
252	431103	CBO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X930
253	431103	CBO 1 Hyderabad	Desktop	HP	DTPproAG2	INA933X935
254	431103	CBO 1 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21344
255	431103	CBO 1 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21348
256	431103	CBO 1 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21361
257	431103	CBO 1 Hyderabad	ROUTER	CISCO	CISCO1921	FGL164322R0
258	431103	CBO 1 Hyderabad	Scanner	HP	SCANJET200	CN67PB12NM
259	431103	CBO 1 Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BAA107X
260	431103	CBO 1 Hyderabad	Switch	CISCO	CISCO 2960	FCW2137A4XC
261	431103	CBO 1 Hyderabad	UPS	NUMERIC5KVA	5000XLI	II80100952
262	431190	BC CHARMINAR	Desktop	HP	DTPproAG2	INA933X8TJ
263	431190	BC CHARMINAR	Printer	HP	Laserjet P1108	VNC7K43084
264	431190	BC CHARMINAR	ROUTER	CISCO	CISCO1921	FGL164322TA
265	431190	BC CHARMINAR	Scanner	HP	SCANJET200	CN67PB12Q1
266	431190	BC CHARMINAR	UPS	NUMERIC1KVA	1000XLI	IX1120712386
267	431300	DO3 Hyderabad	Desktop	DELL	VOSTRO3669	9LH9HL2
268	431300	DO 3 Hyderabad	Desktop	DELL	VOSTRO3669	9LJ6HL2
269	431300	DO 3 Hyderabad	Desktop	HP	DTPproAG2	INA933X8TG
270	431300	DO3 Hyderabad	Desktop	HP	DTPproAG2	INA933X8W7
271	431300	DO3 Hyderabad	Desktop	HP	DTPproAG2	INA933X8XS
272	431300	DO3 Hyderabad	Desktop	HP	DTPproAG2	INA933X8Y0
273	431300	DO 3 Hyderabad	Desktop	HP	DTPproAG2	INA933X91Y
274	431300	DO 3 Hyderabad	Desktop	HP	DTPproAG2	INA933X920
275	431300	DO 3 Hyderabad	Desktop	HP	DTPproAG2	INA933X925
276	431300	DO 3 Hyderabad	Desktop	HP	DTPproAG2	INA933X927
277	431300	DO 3 Hyderabad	Desktop	HP	DTPproAG2	INA933X92B
278	431300	DO 3 Hyderabad	Desktop	HP	DTPproAG2	INA933X92C
279	431300	DO 3 Hyderabad	Desktop	HP	DTPproAG2	INA933X92D
280	431300	DO 3 Hyderabad	Desktop	HP	DTPproAG2	INA933X92F
281	431300	DO3 Hyderabad	Desktop	HP	DTPproAG2	INA933X942
282	431300	DO3 Hyderabad	Desktop	HP	DTPproAG2	INA933X97Y
283	431300	DO 3 Hyderabad	Desktop	HP	DTPproAG2	INA933X988
284	431300	DO 3 Hyderabad	Printer	HP	HP Laserjet Pro M501dn	PHCVR15913
285	431300	DO 3 Hyderabad	Printer	HP	HP Laserjet Pro M501dn	PHCVR15910

286	431300	DO 3 Hyderabad	ROUTER	CISCO	CISCO1921	FGL164322TE
287	431300	DO 3 Hyderabad	Scanner	HP	SCANJET200	CN6BAA108Y
288	431300	DO 3 Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN673B115F
289	431300	DO 3 Hyderabad	Switch	CISCO	CISCO 2960	FOC2137Y5XF
290	431300	DO 3 Hyderabad	UPS	NUMERIC10KVA	10000XLI	VII190200348
291	431300	DO3 Hyderabad	Scanner	HP	SCANJET200	CN67PB115S
292	431301	CBO 7 Hyderabad	Desktop	HP	DTPproAG2	INA933X8W3
293	431301	CBO 7 Hyderabad	Desktop	HP	DTPproAG2	INA933X8W4
294	431301	CBO 7 Hyderabad	Desktop	HP	DTPproAG2	INA933X8W5
295	431301	CBO 7 Hyderabad	Desktop	HP	DTPproAG2	INA933X8W6
296	431301	CBO 7 Hyderabad	Desktop	HP	DTPproAG2	INA933X8W8
297	431301	CBO 7 Hyderabad	Desktop	HP	DTPproAG2	INA933X8W9
298	431301	CBO 7 Hyderabad	Desktop	HP	DTPproAG2	INA933X8WB
299	431301	CBO 7 Hyderabad	Desktop	HP	DTPproAG2	INA933X90M
300	431301	CBO 7 Hyderabad	Desktop	HP	DTPproAG2	INA933X922
301	431301	CBO 7 Hyderabad	Desktop	HP	DTPproAG2	INA933X928
302	431301	CBO 7 Hyderabad	Desktop	HP	DTPproAG2	INA933X97G
303	431301	CBO 7 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21123
304	431301	CBO 7 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21142
305	431301	CBO 7 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21330
306	431301	CBO 7 Hyderabad	ROUTER	CISCO	CISCO1921	FGL16432200
307	431301	CBO 7 Hyderabad	Scanner	HP	SCANJET200	CN67PB12NK
308	431301	CBO 7 Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BJA102Y
309	431301	CBO 7 Hyderabad	Switch	CISCO	CISCO 2960	FOC0852Y0L6
310	431301	CBO 7 Hyderabad	UPS	APC6KVA	SURT6000	6Q1014Z00402
311	431305	CBO 8 Hyderabad	Desktop	DELL	VOSTRO3669	9JK6HL2
312	431305	CBO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933X90K
313	431305	CBO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933X92Z
314	431305	CBO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933X931
315	431305	CBO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933X938
316	431305	CBO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933X93C
317	431305	CBO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933X93G
318	431305	CBO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933X93K
319	431305	CBO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933X93M
320	431305	CBO 8 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21360
321	431305	CBO 8 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21363
322	431305	CBO 8 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21371
323	431305	CBO 8 Hyderabad	ROUTER	CISCO	CISCO1921	FGL164322U4
324	431305	CBO 8 Hyderabad	Scanner	HP	SCANJET200	CN6PB12PH
325	431305	CBO 8 Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BJA1037
326	431305	CBO 8 Hyderabad	Switch	CISCO	CISCO 2960	FOC2138Y4XE
327	431305	CBO 8 Hyderabad	UPS	NUMERIC5KVA	5000XLI	II170907921
328	431305	CBO8 Hyderabad	Desktop	HP	DTPproAG2	INA933X8YP
329	431305	CBO8 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L22288
330	431305	CBO8 Hyderabad	Scanner	HP	SCANJET200	CN67PB12MX
331	431305	CBO8 Hyderabad	UPS	NUMERIC1KVA	1000XLI	II110708561
332	431392	BC KOMPALLY	Desktop	HP	DTPproAG2	INA933X92J
333	431392	BC KOMPALLY	Scanner	HP	SCANJET200	CN67PB116C

334	431392	BC KOMPALLY	UPS	NUMERIC1KVA	1000XLI	IX120712389
335	431393	BC Tirumalagherry	Desktop	HP	DTPproAG2	INA933X8XC
336	431393	BC Tirumalagherry	UPS	NUMERIC1KVA	1000XLI	IV121113046
337	431394	BC MALKAJGIRI/RO Hyderabad	Desktop	HP	DTPproAG2	INA933X8X5
338	431394	BC MALKAJGIRI/RO Hyderabad	Scanner	HP	SCANJET200	CN67PB12Q3
339	431394	BC MALKAJGIRI/RO Hyderabad	UPS	NUMERIC1KVA	1000XLI	IV130404317
340	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8Y5
341	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8Y6
342	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8Y7
343	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8Y8
344	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8Y9
345	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8YB
346	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8YC
347	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8YF
348	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8YG
349	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8YH
350	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8YJ
351	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8YK
352	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8YL
353	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8YM
354	431400	DO WARANGAL	Printer	HP	HP Laserjet Pro M202dw	VNC4L20970
355	431400	DO WARANGAL	Printer	HP	HP Laserjet Pro M202dw	VNC4L21366
356	431400	DO WARANGAL	Printer	HP	Laserjet Pro M 403DN	PHCRF08006
357	431400	DO WARANGAL	ROUTER	CISCO	CISCO1921	FGL164322U8
358	431400	DO WARANGAL	Scanner	HP	SCANJET200	CN69QB114N
359	431400	DO WARANGAL	Scanner	HP	SCANJETPRO2000S1	CN688A10RD
360	431400	DO WARANGAL	Switch	CISCO	CISCO 2960	FCW2137A4HY
361	431400	DO WARANGAL	UPS	NUMERIC10KVA	10000XLI	VII190400966
362	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8X6
363	431400	DO WARANGAL	Scanner	HP	SCANJET200	CN67PB12P5
364	431400	DO WARANGAL	UPS	NUMERIC1KVA	1000XLI	II111111458
365	431400	DO WARANGAL	Desktop	HP	DTPproAG2	INA933X8TH
366	431400	DO WARANGAL	Printer	HP	HP Laserjet Pro M202dw	VNC4L22291
367	431400	DO WARANGAL	Scanner	HP	SCANJET200	CN67PB12P4
368	431401	BO KHAMMAM	Desktop	HP	DTPproAG2	INA933X8Z8
369	431401	BO KHAMMAM	Desktop	HP	DTPproAG2	INA933X8ZB
370	431401	BO KHAMMAM	Desktop	HP	DTPproAG2	INA933X8ZD
371	431401	BO KHAMMAM	Desktop	HP	DTPproAG2	INA933X8ZG
372	431401	BO KHAMMAM	Desktop	HP	DTPproAG2	INA933X8ZJ
373	431401	BO KHAMMAM	Desktop	HP	DTPproAG2	INA933X8ZK
374	431401	BO KHAMMAM	Desktop	HP	DTPproAG2	INA933X92L
375	431401	BO KHAMMAM	Printer	HP	HP Laserjet Pro M202dw	VNC4L20984
376	431401	BO KHAMMAM	Printer	HP	HP Laserjet Pro M202dw	VNC4L21128
377	431401	BO KHAMMAM	Printer	HP	HP Laserjet Pro M202dw	VNC4L22287
378	431401	BO KHAMMAM	Printer	HP	HP Laserjet Pro M202dw	VNC4L22298
379	431401	BO KHAMMAM	ROUTER	CISCO	CISCO1921	FGL164322UF
380	431401	BO KHAMMAM	Scanner	HP	SCANJET200	CN67PB12NP

381	431401	BO KHAMMAM	Scanner	HP	SCANJET200	CN67PB12PY
382	431401	BO KHAMMAM	Scanner	HP	SCANJETPRO2000S1	CN6BJA103P
383	431401	BO KHAMMAM	Switch	CISCO	CISCO 2960	FCW2457A4MW
384	431401	BO KHAMMAM	UPS	NUMERIC5KVA	5000XLI	NQ0730015825
385	431403	BO HANUMAKONDA	Desktop	HP	DTPproAG2	INA933X90X
386	431403	BO HANUMAKONDA	Desktop	HP	DTPproAG2	INA933X90Y
387	431403	BO HANUMAKONDA	Desktop	HP	DTPproAG2	INA933X90Z
388	431403	BO HANUMAKONDA	Desktop	HP	DTPproAG2	INA933X910
389	431403	BO HANUMAKONDA	Desktop	HP	DTPproAG2	INA933X911
390	431403	BO HANUMAKONDA	Desktop	HP	DTPproAG2	INA933X912
391	431403	BO HANUMAKONDA	Desktop	HP	DTPproAG2	INA933X913
392	431403	BO HANUMAKONDA	Desktop	HP	DTPproAG2	INA933X914
393	431403	BO HANUMAKONDA	Printer	HP	HP Laserjet Pro M202dw	VNC4L20968
394	431403	BO HANUMAKONDA	Printer	HP	HP Laserjet Pro M202dw	VNC4L21129
395	431403	BO HANUMAKONDA	Printer	HP	HP Laserjet Pro M202dw	VNC4L21214
396	431403	BO HANUMAKONDA	Printer	HP	HP Laserjet Pro M501dn	PHCRVR15917
397	431403	BO HANUMAKONDA	Printer	HP	Laserjet Pro M 403DN	PHCRF07664
398	431403	BO HANUMAKONDA	ROUTER	CISCO	CISCO1921	FGL1747228M
399	431403	BO HANUMAKONDA	Scanner	HP	SCANJET200	CN67PB12P1
400	431403	BO HANUMAKONDA	Scanner	HP	SCANJETPRO2000S1	CN6BJA1030
401	431403	BO HANUMAKONDA	Switch	CISCO	CISCO 2960	FCW213Y3XE
402	431403	BO HANUMAKONDA	UPS	APC5KVA	SURT5000	NSO836000661
403	431491	BC JANAGAON	Desktop	HP	DTPproAG2	INA933X92G
404	431491	BC JANAGAON	Scanner	HP	SCANJET200	CN67PB12NN
405	431491	BC JANAGAON	UPS	NUMERIC1KVA	1000XLI	II111111459
406	431493	BC FORT WARANGAL	Desktop	HP	DTPproAG2	INA933X8X7
407	431493	BC FORT WARANGAL	Printer	HP	LASERJET P1007	VNFN148968
408	431493	BC FORT WARANGAL	Scanner	HP	SCANJET200	CN67PB12N3
409	431493	BC FORT WARANGAL	UPS	NUMERIC1KVA	1000XLI	IV130404034
410	431500	DO4 Hyderabad	Desktop	DELL	VOSTRO3669	9LF6HL2
411	431500	DO 4 Hyderabad	Desktop	DELL	VOSTRO3669	9LK4HL2
412	431500	DO 4 Hyderabad	Desktop	HP	DTPproAG2	INA933X91R
413	431500	DO 4 Hyderabad	Desktop	HP	DTPproAG2	INA933X943
414	431500	DO 4 Hyderabad	Desktop	HP	DTPproAG2	INA933X944
415	431500	DO 4 Hyderabad	Desktop	HP	DTPproAG2	INA933X945
416	431500	DO 4 Hyderabad	Desktop	HP	DTPproAG2	INA933X946
417	431500	DO 4 Hyderabad	Desktop	HP	DTPproAG2	INA933X948
418	431500	DO 4 Hyderabad	Desktop	HP	DTPproAG2	INA933X949
419	431500	DO 4 Hyderabad	Desktop	HP	DTPproAG2	INA933X94C
420	431500	DO 4 Hyderabad	Desktop	HP	DTPproAG2	INA933X94D
421	431500	DO 4 Hyderabad	Desktop	HP	DTPproAG2	INA933X94G
422	431500	DO4 Hyderabad	Desktop	HP	DTPproAG2	INA933X97B
423	431500	DO 4 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20978
424	431500	DO4 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21249
425	431500	DO 4 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L22281
426	431500	DO 4 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L22285
427	431500	DO 4 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC7L41567

428	431500	DO 4 Hyderabad	Printer	HP	HP Laserjet 1020 plus	CNCH735034
429	431500	DO 4 Hyderabad	Printer	HP	Laserjet P1108	VNFP814318
430	431500	DO 4 Hyderabad	ROUTER	CISCO	CISCO1921	FGL164322UJ
431	431500	DO 4 Hyderabad	Scanner	HP	SCANJET200	CN69QB104H
432	431500	DO 4 Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BJA103V
433	431500	DO 4 Hyderabad	Switch	CISCO	CISCO 2960	FCW2137A4MW
434	431500	DO 4 Hyderabad	UPS	APC10KVA	SURT10000	IQ0804009745
435	431500	DO4 Hyderabad	Desktop	HP	DTPproAG2	INA933X934
436	431500	DO4 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L22222
437	431500	DO4 Hyderabad	Desktop	HP	DTPproAG2	INA933X932
438	431500	DO4 Hyderabad	Desktop	HP	DTPproAG2	INA933X92K
439	431590	BC MEHDIPATNAM	Desktop	HP	DTPproAG2	INA933X92N
440	431590	BC MEHDIPATNAM	Desktop	HP	DTPproAG2	INA933X92P
441	431590	BC MEHDIPATNAM	Scanner	HP	SCANJET200	CN67PB12NX
442	431590	BC MEHDIPATNAM	UPS	NUMERIC1KVA	1000XLI	II110708560
443	431591	BC SHAMSHABAD	UPS	NUMERIC1KVA	1000XLI	IX120712390
444	431593	BC MAHABOONNAGAR	Desktop	HP	DTPproAG2	INA933X8XT
445	431593	BC MAHABOONNAGAR	Desktop	HP	DTPproAG2	INA933X8XY
446	431593	BC MAHABOONNAGAR	Printer	HP	HP Laserjet Pro M202dw	VNC4L20753
447	431593	BC MAHABOONNAGAR	Printer	HP	HP Laserjet Pro M202dw	VNC4L22220
448	431593	BC MEHBOONNAGAR	Printer	HP	HP Laserjet Pro M202dw	VNC4L20749
449	431593	BC MEHBOONNAGAR	ROUTER	CISCO	CISCO1921	FGL172125FV
450	431593	BC MAHABOONNAGAR	Scanner	HP	SCANJET200	CN672B116N
451	431593	BC MAHABOONNAGAR	Scanner	HP	SCANJETPRO2000S1	CN6BJA102T
452	431593	BC MAHABOONNAGAR	Switch	CISCO	CISCO 2960	CNM9Z50CRC
453	431593	BC MAHABOONNAGAR	UPS	APC5KVA	SURT5000	JS0436038938
454	431600	DO 5 Hyderabad	Desktop	HP	DTPproAG2	INA933X900
455	431600	DO 5 Hyderabad	Desktop	HP	DTPproAG2	INA933X972
456	431600	DO 5 Hyderabad	Desktop	DELL	VOSTRO3669	9LK2HL2
457	431600	DO 5 Hyderabad	Desktop	HP	DTPproAG2	INA933X8ZW
458	431600	DO 5 Hyderabad	Desktop	HP	DTPproAG2	INA933X8ZY
459	431600	DO 5 Hyderabad	Desktop	HP	DTPproAG2	INA933X902
460	431600	DO5 Hyderabad	Desktop	HP	DTPproAG2	INA933X8YR
461	431600	DO 5 Hyderabad	Desktop	HP	DTPproAG2	INA933X93J
462	431600	DO 5 Hyderabad	Desktop	HP	DTPproAG2	INA933X8ZX
463	431600	DO 5 Hyderabad	Desktop	HP	DTPproAG2	INA933X901
464	431600	DO 5 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21158

465	431600	DO 5 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L22206
466	431600	DO 5 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L22290
467	431600	DO 5 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L22296
468	431600	DO 5 Hyderabad	ROUTER	CISCO	CISCO1921	FGL18412008K
469	431600	DO5 Hyderabad	Scanner	HP	SCANJET200	CN68NB10S9
470	431600	DO 5 Hyderabad	Scanner	HP	SCANJET200	CN67PB12PB
471	431600	DO 5 Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BNA1005
472	431600	DO 5 Hyderabad	Scanner	HP	SCANJET200	CN67PB12P8
473	431600	DO 5 Hyderabad	Switch	CISCO	CISCO 2960	FCW2137A4RY
474	431600	DO 5 Hyderabad	UPS	NUMERIC10KVA	10000XLI	1090100130
475	431602	CBO 2 Hyderabad	Desktop	DELL	VOSTRO3669	9LH4HL2
476	431602	CBO 2 Hyderabad	Desktop	HP	DTPproAG2	INA933X904
477	431602	CBO 2 Hyderabad	Desktop	HP	DTPproAG2	INA933X906
478	431602	CBO 2 Hyderabad	Desktop	HP	DTPproAG2	INA933X907
479	431602	CBO 2 Hyderabad	Desktop	HP	DTPproAG2	INA933X909
480	431602	CBO 2 Hyderabad	Desktop	HP	DTPproAG2	INA933X90B
481	431602	CBO 2 Hyderabad	Desktop	HP	DTPproAG2	INA933X90C
482	431602	CBO 2 Hyderabad	Desktop	HP	DTPproAG2	INA933X90D
483	431602	CBO 2 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20744
484	431602	CBO 2 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20758
485	431602	CBO 2 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21331
486	431602	CBO 2 Hyderabad	Switch	CISCO	CISCO 2960	FOC2137Y5NL
487	431602	CBO 2 Hyderabad	Scanner	HP	SCANJET200	CN67PB12PD
488	431602	CBO 2 Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BJA1013
489	431602	CBO 2 Hyderabad	ROUTER	CISCO	CISCO1921	FGL170326XC
490	431602	CBO 2 Hyderabad	UPS	APC5KVA	SURT5000	NS0552000233
491	431691	BC RC PURAM	Desktop	HP	DTPproAG2	INA933X92H
492	431691	BC RC PURAM	Scanner	HP	SCANJET200	CN67PB12M6
493	431691	BC RC PURAM	UPS	NUMERIC1KVA	1000XLI	III0708564
494	431892	BC Kukatpally	Desktop	HP	DTPproAG2	INA933X8YQ
495	431892	BC Kukatpally	Printer	HP	HP Laserjet Pro M202dw	VNC4L22210
496	431892	BC Kukatpally	Scanner	HP	SCANJET200	CN67PB12P3
497	431892	BC Kukatpally	UPS	NUMERIC1KVA	1000XLI	IV130404316
498	432400	DO Ananthapur	Desktop	DELL	VOSTRO3669	9LH8HL2
499	432400	DO Ananthapur	Desktop	HP	DTPproAG2	INA933X937
500	432400	DO Ananthapur	Desktop	HP	DTPproAG2	INA933X93R
501	432400	DO Ananthapur	Desktop	HP	DTPproAG2	INA933X93T
502	432400	DO Ananthapur	Desktop	HP	DTPproAG2	INA933X93W
503	432400	DO Ananthapur	Desktop	HP	DTPproAG2	INA933X93X
504	432400	DO Ananthapur	Desktop	HP	DTPproAG2	INA933X93Y
505	432400	DO Ananthapur	Desktop	HP	DTPproAG2	INA933X93Z
506	432400	DO Ananthapur	Desktop	HP	DTPproAG2	INA933X940
507	432400	DO Ananthapur	Desktop	HP	DTPproAG2	INA933X941

508	432400	DO Ananthapur	Printer	HP	HP Laserjet Pro M202dw	VNC4L20745
509	432400	DO Ananthapur	Printer	HP	HP Laserjet Pro M202dw	VNC4L20760
510	432400	DO Ananthapur	Printer	HP	HP Laserjet Pro M202dw	VNC4L21339
511	432400	DO Ananthapur	Printer	HP	HP Laserjet Pro M202dw	VNC4L22203
512	432400	DO Ananthapur	Printer	HP	HP Laserjet Pro M202dw	VNC4L22294
513	432400	DO Ananthapur	Switch	CISCO	CISCO 2960	FGL223081SM
514	432400	DO Ananthapur	Scanner	HP	SCANJET200	CN69QB1148
515	432400	DO Ananthapur	Scanner	HP	SCANJETPRO2000S1	CN6BJA102F
516	432400	DO Ananthapur	ROUTER	CISCO	CISCO1921	CISCO1921
517	432400	DO Ananthapur	UPS	APC10KVA	SURT10000	IS0743008529
518	432400	DO Ananthapur	Scanner	HP	SCANJET200	CN68NB100T
519	432400	DO Ananthapur	UPS	PCM1KVA	1000XLI	KAL2300AP
520	432400	DO Ananthapur	Desktop	HP	DTPproAG2	INA933X94H
521	432400	DO Ananthapur	Scanner	HP	SCANJET200	CN69QB115N
522	432400	DO Ananthapur	Desktop	HP	DTPproAG2	INA933X8TF
523	432400	DO Ananthapur	Desktop	HP	DTPproAG2	INA933X8XB
524	432400	DO Ananthapur	Scanner	HP	SCANJET200	CN69QB114S
525	432400	DO Ananthapur	UPS	NUMERIC1KVA	1000XLI	IV121113049
526	432404	BO HINDUPUR	Desktop	DELL	VOSTRO3669	9JB5HL2
527	432404	BO HINDUPUR	Desktop	HP	DTPproAG2	INA933X8XH
528	432404	BO HINDUPUR	Desktop	HP	DTPproAG2	INA933X8XJ
529	432404	BO HINDUPUR	Desktop	HP	DTPproAG2	INA933X8XK
530	432404	BO HINDUPUR	Desktop	HP	DTPproAG2	INA933X8XL
531	432404	BO HINDUPUR	Desktop	HP	DTPproAG2	INA933X8XM
532	432404	BO HINDUPUR	Printer	HP	HP Laserjet Pro M202dw	VNC4L21160
533	432404	BO HINDUPUR	Printer	HP	HP Laserjet Pro M202dw	VNC4L21162
534	432404	BO HINDUPUR	Printer	HP	HP Laserjet Pro M202dw	VNC4L22205
535	432404	BO HINDUPUR	Printer	HP	HP Laserjet Pro M202dw	VNC4L22300
536	432404	BO HINDUPUR	ROUTER	CISCO	CISCO1921	FTX160181QL
537	432404	BO HINDUPUR	Scanner	HP	SCANJET200	CN69QB1170
538	432404	BO HINDUPUR	Scanner	HP	SCANJETPRO2000S1	CN6BNA1009
539	432404	BO HINDUPUR	Switch	CISCO	CISCO 2960	FOC2131Y5FA
540	432404	BO HINDUPUR	UPS	APC5KVA	SURT5000	NS0639023442
541	432493	BC Dharmavaram	Desktop	HP	DTPproAG2	INA933X8TD
542	432493	BC Dharmavaram	Printer	HP	HP Laserjet Pro M202dw	VNC4L22292
543	432493	BC Dharmavaram	Scanner	HP	SCANJET200	CN69QB1159
544	432493	BC Dharmavaram	UPS	NUMERIC1KVA	1000XLI	IX120712392
545	432494	BC GUNTAKAL	Desktop	HP	DTPproAG2	INA933X94L
546	432494	BC GUNTAKAL	Printer	HP	HP Laserjet 1020 plus	CNCHC84560
547	432494	BC GUNTAKAL	Scanner	HP	SCANJET200	CN69QB114W
548	432494	BC GUNTAKAL	UPS	NUMERIC1KVA	1000XLI	IX120712393
549	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X8V4
550	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X965
551	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X966
552	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X967
553	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X968
554	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X96B
555	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X96C

556	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X96D
557	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X96F
558	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X96G
559	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X96H
560	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X96J
561	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X96K
562	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X96L
563	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X96M
564	432700	DO TIRUPATHI	Printer	HP	HP Laserjet Pro M202dw	VNC4L20759
565	432700	DO TIRUPATHI	Printer	HP	HP Laserjet Pro M202dw	VNC4L21367
566	432700	DO TIRUPATHI	Printer	HP	HP Laserjet Pro M202dw	VNC4L22198
567	432700	DO TIRUPATHI	Printer	HP	HP Laserjet Pro M202dw	VNC4L22212
568	432700	DO TIRUPATHI	Printer	HP	HP Laserjet Pro M202dw	VNC4L22295
569	432700	DO TIRUPATHI	Printer	HP	Laserjet Pro M 403DN	PHCRD07733
570	432700	DO TIRUPATHI	ROUTER	CISCO	CISCO1921	FGL22318000
571	432700	DO TIRUPATHI	Scanner	HP	SCANJET200	CN69QB115M
572	432700	DO TIRUPATHI	Scanner	HP	SCANJETPRO2000S1	CN6BJA104G
573	432700	DO TIRUPATHI	Switch	CISCO	CISCO 2960	FOC2137Y5XG
574	432700	DO TIRUPATHI	UPS	APC10KVA	SURT10000	B21138006395
575	432700	DO TIRUPATHI	Desktop	DELL	VOSTRO3669	9LF9HL2
576	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X8X9
577	432700	DO TIRUPATHI	Desktop	HP	DTPproAG2	INA933X8XN
578	432700	DO TIRUPATHI	Scanner	HP	SCANJET200	CN69QB11GQ
579	432700	DO TIRUPATHI	Printer	HP	HP Laserjet 1020 plus	CNCHC84567
580	432700	DO TIRUPATHI	Printer	HP	HP Laserjet 1020 plus	CNCHB53360
581	432700	DO TIRUPATHI	Printer	HP	Laserjet P1108	VNF3N19777
582	432700	DO TIRUPATHI	Printer	HP	HP LASER JET P1606 dn	VNC3913013
583	432700	DO TIRUPATHI	Printer	HP	LASERJET P1007	VNFX49498
584	432700	DO TIRUPATHI	Printer	HP	LASERJETP1566	VNC3Q06252
585	432700	DO TIRUPATHI	Scanner	HP	SCANJET200	CN69QB114Q
586	432700	DO TIRUPATHI	Scanner	HP	SCANJET200	CN69QB1149
587	432702	BO Chittoor	Desktop	HP	DTPproAG2	INA933X8V7
588	432702	BO Chittoor	Desktop	HP	DTPproAG2	INA933X8V9
589	432702	BO Chittoor	Desktop	HP	DTPproAG2	INA933X8VH
590	432702	BO Chittoor	Desktop	HP	DTPproAG2	INA933X8VM
591	432702	BO Chittoor	Desktop	HP	DTPproAG2	INA933X969
592	432702	BO Chittoor	Printer	HP	HP Laserjet Pro M202dw	VNC4L20755
593	432702	BO Chittoor	Printer	HP	HP Laserjet Pro M202dw	VNC4L22221
594	432702	BO Chittoor	ROUTER	CISCO	CISCO1921	FGL164323A1
595	432702	BO Chittoor	Scanner	HP	SCANJET200	CN69QB116R
596	432702	BO Chittoor	Scanner	HP	SCANJETPRO2000S1	CN6BJA1041
597	432702	BO Chittoor	Switch	CISCO	CISCO 2960	FCW2137A4KM
598	432702	BO Chittoor	UPS	CONSUL NEOWATT	6KVA	20162300007121
599	432702	BO Chittoor	Desktop	HP	DTPproAG2	INA933X8TL
600	432702	BO Chittoor	Desktop	HP	DTPproAG2	INA933X8TC
601	432702	BO Chittoor	Scanner	HP	SCANJET200	CN69QB1165
602	432706	BO KADAPA	Desktop	HP	DTPproAG2	INA933X8V5
603	432706	BO KADAPA	Desktop	HP	DTPproAG2	INA933X8V8

604	432706	BO KADAPA	Desktop	HP	DTPproAG2	INA933X8VF
605	432706	BO KADAPA	Desktop	HP	DTPproAG2	INA933X8VJ
606	432706	BO KADAPA	Desktop	HP	DTPproAG2	INA933X8VN
607	432706	BO KADAPA	Desktop	HP	DTPproAG2	INA933X8VR
608	432706	BO KADAPA	Printer	HP	HP Laserjet Pro M202dw	VNC4L20746
609	432706	BO KADAPA	Printer	HP	HP Laserjet Pro M202dw	VNC4L20926
610	432706	BO KADAPA	Printer	HP	HP Laserjet Pro M202dw	VNC4L21365
611	432706	BO KADAPA	Printer	HP	Laserjet Pro M203d	VNC3J28007
612	432706	BO KADAPA	ROUTER	CISCO	CISCO1921	FGL1711231G
613	432706	BO KADAPA	Scanner	HP	SCANJET200	CN69QB114Y
614	432706	BO KADAPA	Scanner	HP	SCANJETPRO2000S1	CN6BNA1004
615	432706	BO KADAPA	Switch	CISCO	CISCO 2960	FCW2137A4TG
616	432706	BO KADAPA	UPS	APC5KVA	SURT5000	NS0725017114
617	432792	BC PUTTUR	Desktop	DELL	VOSTRO3669	9LK6HL2
618	432792	BC PUTTUR	Printer	HP	HP Laserjet Pro M202dw	VNC4L21375
619	432792	BC PUTTUR	Scanner	HP	SCANJET200	CN69QB116K
620	432792	BC PUTTUR	UPS	NUMERIC1KVA	1000XLI	II111111460
621	433100	DO KURNOOL	Desktop	DELL	VOSTRO3669	9JM2HL2
622	433100	DO KURNOOL	Desktop	HP	DTPproAG2	INA933X8XW
623	433100	DO KURNOOL	Desktop	HP	DTPproAG2	INA933X8YV
624	433100	DO KURNOOL	Desktop	HP	DTPproAG2	INA933X8YW
625	433100	DO KURNOOL	Desktop	HP	DTPproAG2	INA933X8YX
626	433100	DO KURNOOL	Desktop	HP	DTPproAG2	INA933X8ZL
627	433100	DO KURNOOL	Desktop	HP	DTPproAG2	INA933X8ZM
628	433100	DO KURNOOL	Desktop	HP	DTPproAG2	INA933X8ZQ
629	433100	DO KURNOOL	Desktop	HP	DTPproAG2	INA933X8ZR
630	433100	DO KURNOOL	Desktop	HP	DTPproAG2	INA933X8ZS
631	433100	DO KURNOOL	Desktop	HP	DTPproAG2	INA933X8ZT
632	433100	DO KURNOOL	Desktop	HP	DTPproAG2	INA933X8ZV
633	433100	DO KURNOOL	Desktop	HP	DTPproAG2	INA933X96P
634	433100	DO KURNOOL	Desktop	HP	DTPproAG2	INA933X970
635	433100	DO KURNOOL	Printer	HP	HP Laserjet Pro M202dw	VNC4L20752
636	433100	DO KURNOOL	Printer	HP	HP Laserjet Pro M202dw	VNC4L21353
637	433100	DO KURNOOL	Printer	HP	HP Laserjet Pro M202dw	VNC4L21369
638	433100	DO KURNOOL	Printer	HP	HP Laserjet Pro M202dw	VNC4L21370
639	433100	DO KURNOOL	Printer	HP	HP Laserjet Pro M202dw	VNC4L22211
640	433100	DO KURNOOL	Printer	HP	HP Laserjet Pro M202dw	VNC4L22213
641	433100	DO KURNOOL	ROUTER	CISCO	CISCO1921	FGL163125RR
642	433100	DO KURNOOL	Scanner	HP	SCANJET200	CN69QB1146
643	433100	DO KURNOOL	Scanner	HP	SCANJET200	CN69QB1153
644	433100	DO KURNOOL	Scanner	HP	SCANJET200	CN69QB116M
645	433100	DO KURNOOL	Scanner	HP	SCANJET200	CN69QB116S
646	433100	DO KURNOOL	Scanner	HP	SCANJETPRO2000S1	CN6BJA102W
647	433100	DO KURNOOL	Scanner	HP	SCANJETPRO2000S1	CN6BJA104D
648	433100	DO KURNOOL	Switch	CISCO	CISCO 2960	FOC2137Y5NC
649	433100	DO KURNOOL	UPS	APC10KVA	SURT10000	JS0538039805
650	433100	DO KURNOOL	UPS	NUMERIC5KVA	5000XLI	II70907920
651	433102	BO NANDYAL	Desktop	DELL	VOSTRO3669	9LF8HL2

652	433102	BO NANDYAL	Desktop	HP	DTPproAG2	INA933X96Y
653	433102	BO NANDYAL	Desktop	HP	DTPproAG2	INA933X96Z
654	433102	BO NANDYAL	Desktop	HP	DTPproAG2	INA933X971
655	433102	BO NANDYAL	Printer	HP	HP Laserjet Pro M202dw	VNC4L20756
656	433102	BO NANDYAL	Printer	HP	HP Laserjet Pro M202dw	VNC4L21166
657	433102	BO NANDYAL	Printer	HP	HP Laserjet Pro M202dw	VNC4L21374
658	433102	BO NANDYAL	Printer	HP	HP Laserjet Pro M202dw	VNC4L22217
659	433102	BO NANDYAL	ROUTER	CISCO	CISCO1921	FGL164323CA
660	433102	BO NANDYAL	Scanner	HP	SCANJET200	CN69QB1161
661	433102	BO NANDYAL	Scanner	HP	SCANJETPRO2000S1	CN6BLA10FG
662	433102	BO NANDYAL	Switch	CISCO	CISCO 2960	FCW2137A4S3
663	433102	BO NANDYAL	UPS	APC5KVA	SURT5000	JS0543019379
664	433103	BO Proddatur	Desktop	DELL	VOSTRO3669	9LJ3HL2
665	433103	BO Proddatur	Scanner	HP	SCANJET200	CN69FB11NX
666	433103	BO Proddatur	Scanner	HP	SCANJET200	CN69QB1152
667	433103	BO Proddatur	Scanner	HP	SCANJETPRO2000S1	CN6BJA103M
668	433103	BO Proddatur	ROUTER	CISCO	CISCO1921	FGL2232806S
669	433103	BO Proddatur	Switch	CISCO	CISCO 2960	FOC2138Y53V
670	433103	BO Proddatur	Desktop	HP	DTPproAG2	INA933X8V3
671	433103	BO Proddatur	Desktop	HP	DTPproAG2	INA933X8V6
672	433103	BO Proddatur	Desktop	HP	DTPproAG2	INA933X8VB
673	433103	BO Proddatur	Desktop	HP	DTPproAG2	INA933X8VG
674	433103	BO Proddatur	Desktop	HP	DTPproAG2	INA933X8VL
675	433103	BO Proddatur	Desktop	HP	DTPproAG2	INA933X8XD
676	433103	BO Proddatur	UPS	APC5KVA	SURT5000	NS0936008645
677	433103	BO Proddatur	Printer	HP	HP Laserjet Pro M202dw	VNC4L20924
678	433103	BO Proddatur	Printer	HP	HP Laserjet Pro M202dw	VNC4L21156
679	433103	BO Proddatur	Printer	HP	HP Laserjet Pro M202dw	VNC4L21159
680	433191	BC YEMMIGNOOR	Desktop	HP	DTPproAG2	INA933X96R
681	433191	BC YEMMIGNOOR	Scanner	HP	SCANJET200	CN69QB1164
682	433191	BC YEMMIGNOOR	UPS	NUMERIC1KVA	1000XLI	II111111269
683	433500	DO KARIMNAGAR	Desktop	HP	DTPproAG2	INA933X8Z4
684	433500	DO KARIMNAGAR	Desktop	HP	DTPproAG2	INA933X8Z5
685	433500	DO KARIMNAGAR	Desktop	HP	DTPproAG2	INA933X8Z6
686	433500	DO KARIMNAGAR	Desktop	HP	DTPproAG2	INA933X8Z7
687	433500	DO KARIMNAGAR	Desktop	HP	DTPproAG2	INA933X8Z9
688	433500	DO KARIMNAGAR	Desktop	HP	DTPproAG2	INA933X8ZC
689	433500	DO KARIMNAGAR	Desktop	HP	DTPproAG2	INA933X8ZF
690	433500	DO KARIMNAGAR	Desktop	HP	DTPproAG2	INA933X8ZH
691	433500	DO KARIMNAGAR	Desktop	DELL	VOSTRO3669	9FN9HL2
692	433500	DO KARIMNAGAR	Desktop	HP	DTPproAG2	INA933X8TK
693	433500	DO KARIMNAGAR	Printer	HP	HP Laserjet Pro M202dw	VNC4L20750
694	433500	DO KARIMNAGAR	Printer	HP	HP Laserjet Pro M202dw	VNC4L21228
695	433500	DO KARIMNAGAR	Printer	HP	HP Laserjet Pro M202dw	VNC4L21357
696	433500	DO KARIMNAGAR	Printer	HP	HP Laserjet Pro M202dw	VNC4L21359
697	433500	DO KARIMNAGAR	ROUTER	CISCO	CISCO1921	FGL164323CG
698	433500	DO KARIMNAGAR	Scanner	HP	SCANJET200	CN67PB12G8
699	433500	DO KARIMNAGAR	Scanner	HP	SCANJETPRO2000S1	CN6BAA109B

700	433500	DO KARIMNAGAR	Scanner	HP	SCANJET200	CN69QB112F
701	433500	DO KARIMNAGAR	Scanner	HP	SCANJET200	CN67PB11CJ
702	433500	DOKARIMNAGAR	Switch	CISCO	CISCO 2960	FOC2138Y4Y5
703	433500	DO KARIMNAGAR	UPS	APC10KVA	SURT10000	NS0638014092
704	433500	DO KARIMNAGAR	Desktop	HP	DTPproAG2	INA933X8XG
705	433501	BO NIZAMABAD	Desktop	HP	DTPproAG2	INA933X8YY
706	433501	BO NIZAMABAD	Desktop	HP	DTPproAG2	INA933X8Z0
707	433501	BO NIZAMABAD	Desktop	HP	DTPproAG2	INA933X8Z1
708	433501	BO NIZAMABAD	Desktop	HP	DTPproAG2	INA933X8Z2
709	433501	BO NIZAMABAD	Desktop	HP	DTPproAG2	INA933X8Z3
710	433501	BO NIZAMABAD	Desktop	HP	DTPproAG2	INA933X92M
711	433501	BO NIZAMABAD	Printer	HP	HP Laserjet Pro M202dw	VNC4L21233
712	433501	BO NIZAMABAD	Printer	HP	HP Laserjet Pro M202dw	VNC4L21352
713	433501	BO NIZAMABAD	Printer	HP	HP Laserjet Pro M202dw	VNC4L21356
714	433501	BO NIZAMABAD	Printer	HP	HP Laserjet Pro M202dw	VNC4L21376
715	433501	BO NIZAMABAD	ROUTER	CISCO	CISCO1921	FGL164323CL
716	433501	BO NIZAMABAD	Scanner	HP	SCANJET200	CN67PB106J
717	433501	BO NIZAMABAD	Scanner	HP	SCANJETPRO2000S1	CN6BJA10RK
718	433501	BO NIZAMABAD	Switch	CISCO	CISCO 2960	FOC0851W29S
719	433501	BO NIZAMABAD	UPS	APC5KVA	SURT5000	NS0638014076
720	433592	BC SIDDIPET	Desktop	HP	DTPproAG2	INA933X8YZ
721	433592	BC SIDDIPET	Printer	HP	HP Laserjet 1020 plus	CNCHC69202
722	433592	BC SIDDIPET	Scanner	HP	SCANJET200	CN69QB104K
723	433592	BC SIDDIPET	UPS	MF1101L3	MF1101L3	M01L21A01303
724	433593	BC ADILABAD	Scanner	HP	SCANJET200	CN67PB12NR
725	433593	BC ADILABAD	UPS	NUMERIC1KVA	1000XLI	IX120712395
726	433594	BC ARMOOR	Desktop	DELL	VOSTRO3669	9LG5HL2
727	433594	BC ARMOOR	Scanner	HP	SCANJET200	CN67PB12NT
728	433594	BC ARMOOR	UPS	ECO POWER 1KVA	1000XLI	226017
729	433700	DO7 Hyderabad	Desktop	DELL	VOSTRO3669	9LC9HL2
730	433700	DO7 Hyderabad	Desktop	DELL	VOSTRO3669	9LF4HL2
731	433700	DO7 Hyderabad	Desktop	HP	DTPproAG2	INA933X8Y4
732	433700	DO7 Hyderabad	Desktop	HP	DTPproAG2	INA933X92Y
733	433700	DO7 Hyderabad	Desktop	HP	DTPproAG2	INA933X933
734	433700	DO7 Hyderabad	Desktop	HP	DTPproAG2	INA933X939
735	433700	DO7 Hyderabad	Desktop	HP	DTPproAG2	INA933X93D
736	433700	DO7 Hyderabad	Desktop	HP	DTPproAG2	INA933X93H
737	433700	DO7 Hyderabad	Desktop	HP	DTPproAG2	INA933X93L
738	433700	DO7 Hyderabad	Desktop	HP	DTPproAG2	INA933X93N
739	433700	DO7 Hyderabad	Desktop	HP	DTPproAG2	INA933X93P
740	433700	DO7 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21358
741	433700	DO7 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21378
742	433700	DO7 Hyderabad	Printer	HP	Laserjet Pro M 403DN	PHCRD07757
743	433700	DO7 Hyderabad	ROUTER	CISCO	CISCO1921	FGL164323CW
744	433700	DO7 Hyderabad	Scanner	HP	SCANJET200	CN67PB12MV
745	433700	DO7 Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BAA10B2
746	433700	DO7 Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BJA103D
747	433700	DO7 Hyderabad	Switch	CISCO	CISCO 2960	FCW2137A4RA

748	433700	DO7 Hyderabad	UPS	APC10KVA	SURT10000	IQ0821000697
749	433700	DO7 Hyderabad	UPS	APC10KVA	SURT10000	NS0635014554
750	433701	BO NALGONDA	Desktop	HP	DTPproAG2	INA933X92R
751	433701	BO NALGONDA	Desktop	HP	DTPproAG2	INA933X92S
752	433701	BO NALGONDA	Desktop	HP	DTPproAG2	INA933X92T
753	433701	BO NALGONDA	Desktop	HP	DTPproAG2	INA933X92V
754	433701	BO NALGONDA	Desktop	HP	DTPproAG2	INA933X92W
755	433701	BO NALGONDA	Printer	HP	HP Laserjet Pro M202dw	VNC4L20971
756	433701	BO NALGONDA	Printer	HP	HP Laserjet Pro M202dw	VNC4L20981
757	433701	BO NALGONDA	Printer	HP	HP Laserjet Pro M202dw	VNC4L21229
758	433701	BO NALGONDA	ROUTER	CISCO	CISCO1921	FGL222781MT
759	433701	BO NALGONDA	Scanner	HP	SCANJET200	CN67PB12NZ
760	433701	BO NALGONDA	Scanner	HP	SCANJETPRO2000S1	CN6BAA1095
761	433701	BO NALGONDA	Switch	CISCO	CISCO 2960	FCW2137A4LH
762	433701	BO NALGONDA	UPS	APC5KVA	SURT5000	NS0552003726
763	433701	BO NALGONDA	Desktop	HP	DTPproAG2	INA933X96N
764	433701	BO NALGONDA	Scanner	HP	SCANJET200	CN68NB1174
765	433701	BO NALGONDA	UPS	NUMERIC1KVA	1000XLI	IV121113052
766	433702	DAB-MALKPET	Desktop	DELL	VOSTRO3669	9FL8HL2
767	433702	DAB-MALKPET	Desktop	DELL	VOSTRO3669	9FQ1HL2
768	433702	DAB-MALKPET	Desktop	HP	DTPproAG2	INA933X96W
769	433702	DAB-MALKPET	Desktop	HP	DTPproAG2	INA933X96X
770	433702	DAB-MALKPET	Printer	HP	HP Laserjet Pro M202dw	VNC4L21161
771	433702	DAB-MALKPET	Printer	HP	HP Laserjet Pro M202dw	VNC4L21164
772	433702	DAB-MALKPET	Printer	HP	HP Laserjet Pro M202dw	VNC4L21172
773	433702	DAB-MALKPET	Printer	HP	HP Laserjet Pro M202dw	VNC4L21338
774	433702	DAB-MALKPET	Printer	HP	HP Laserjet Pro M202dw	VNC4L21341
775	433702	DAB-MALKPET	ROUTER	CISCO	CISCO1921	FGL164323CZ
776	433702	DAB-MALKPET	Scanner	HP	SCANJET200	CN67PB12NH
777	433702	DAB-MALKPET	Scanner	HP	SCANJETPRO2000S1	CN6BJA103B
778	433702	DAB-MALKPET	Switch	CISCO	CISCO 2960	FOC2137Y5J5
779	433702	DAB-MALKPET	UPS	APC5KVA	SURT5000	JSO452005773
780	433703	BO SURYAPET	Desktop	HP	DTPproAG2	INA933X8V0
781	433703	BO SURYAPET	Desktop	HP	DTPproAG2	INA933X8V1
782	433703	BO SURYAPET	Desktop	HP	DTPproAG2	INA933X8V2
783	433703	BO SURYAPET	Desktop	HP	DTPproAG2	INA933X8VC
784	433703	BO SURYAPET	Printer	HP	HP Laserjet Pro M202dw	VNC4L21238
785	433703	BO SURYAPET	Printer	HP	HP Laserjet Pro M202dw	VNC4L21342
786	433703	BO SURYAPET	Printer	HP	HP Laserjet Pro M202dw	VNC4L21350
787	433703	BO SURYAPET	ROUTER	CISCO	CISCO1921	GFL223180ZP
788	433703	BO SURYAPET	Scanner	HP	SCANJET200	CN67PB12N4
789	433703	BO SURYAPET	Scanner	HP	SCANJETPRO2000S1	CN6BJA1028
790	433703	BO SURYAPET	Switch	CISCO	CISCO 2960	FCW2137A4X7
791	433703	BO SURYAPET	UPS	NUMERIC5KVA	5000XLI	II10402627
792	433790	BC VANASTHALIPURAM	Scanner	HP	SCANJET200	CN67PB12M8
793	433790	BC VANASTHALIPURAM	UPS	NUMERIC1KVA	1000XLI	II110708567
794	433791	BC MIRYALAGUDA	Desktop	HP	DTPproAG2	INA933X96Q
795	433791	BC MIRYALAGUDA	Printer	HP	HP Laserjet Pro M202dw	VNC4L21139

796	433791	BC MIRYALAGUDA	Scanner	HP	SCANJET200	CN67PB12KW
797	433791	BC MIRYALAGUDA	UPS	NUMERIC1KVA	1000XLI	II110504080
798	433792	BC KODADA	Desktop	HP	DTPproAG2	INA933X96S
799	433792	BC KODADA	Desktop	HP	DTPproAG2	INA933X96T
800	433792	BC KODADA	Printer	HP	HP Laserjet Pro M202dw	VNC4L20994
801	433792	BC KODADA	Scanner	HP	SCANJET200	CN68NB117F
802	433792	BC KODADA	UPS	NUMERIC1KVA	1000XLI	1X120712396
803	433800	DO8 Hyderabad	Desktop	HP	DTPproAG2	INA933X97L
804	433800	DO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933X92X
805	433800	DO8 Hyderabad	Desktop	HP	DTPproAG2	INA933X8XV
806	433800	DO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933XBB6
807	433800	DO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933XBB8
808	433800	DO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933XBBC
809	433800	DO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933XBBH
810	433800	DO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933XBBL
811	433800	DO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933XBBP
812	433800	DO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933XBBR
813	433800	DO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933XBBV
814	433800	DO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933XBC3
815	433800	DO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933XBC5
816	433800	DO 8 Hyderabad	Desktop	HP	DTPproAG2	INA933XBC0
817	433800	DO 8 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20942
818	433800	DO 8 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20951
819	433800	DO 8 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20992
820	433800	DO 8 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L20999
821	433800	DO 8 Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21167
822	433800	DO 8 Hyderabad	ROUTER	CISCO	CISCO1921	FGL164322VM
823	433800	DO 8 Hyderabad	Scanner	HP	SCANJET200	CN67PB12PW
824	433800	DO 8 Hyderabad	Scanner	HP	SCANJET200	CN6BAA1089
825	433800	DO 8 Hyderabad	Switch	CISCO	CISCO 2960	FOC2138Y4Z3
826	433800	DO 8 Hyderabad	UPS	NUMERIC10KVA	10000XLI	IS0912003492
827	433890	BC KONDAPUR	Desktop	DELL	VOSTRO3669	9JG5HL2
828	433890	BC KONDAPUR	Scanner	HP	SCANJET200	CN67PB12NY
829	433890	BC KONDAPUR	UPS	NUMERIC1KVA	1000XLI	II110708565
830	433891	BC GACHIBOWLI	Desktop	HP	DTPproAG2	INA933X94M
831	433891	BC GACHIBOWLI	Scanner	HP	SCANJET200	CN67PB116N
832	433891	BC GACHIBOWLI	UPS	NUMERIC1KVA	1000XLI	IX120712397
833	560000	CBO Hyderabad	Switch	CISCO	CISCO 2960	FOC2137Y5G2
834	560000	CBO Hyderabad	Desktop	DELL	VOSTRO3669	9LC2HL2
835	560000	CBO Hyderabad	Desktop	DELL	VOSTRO3669	9LK1HL2
836	560000	CBO Hyderabad	Desktop	DELL	VOSTRO3669	9LJ4HL2
837	560000	CBO Hyderabad	Desktop	DELL	VOSTRO3669	9LG3HL2
838	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X96V
839	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X8VV
840	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X8VY
841	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X97W
842	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X8VX
843	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X8W0

844	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X8W1
845	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X8W2
846	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X8XP
847	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X8Y2
848	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X91H
849	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X929
850	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X963
851	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X97P
852	560000	CBO Hyderabad	Desktop	HP	DTPproAG2	INA933X97R
853	560000	CBO Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21337
854	560000	CBO Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21354
855	560000	CBO Hyderabad	Printer	HP	HP Laserjet Pro M202dw	VNC4L21343
856	560000	CBO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3K01737
857	560000	CBO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3K02348
858	560000	CBO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC3D02571
859	560000	CBO Hyderabad	Printer	HP	HP Laserjet 1020 plus	CNCHC62287
860	560000	CBO Hyderabad	Printer	HP	Laserjet Pro M203d	VNC4700021
861	560000	CBO Hyderabad	ROUTER	CISCO	CISCO1921	CMMHF10ARA
862	560000	CBO Hyderabad	Scanner	HP	SCANJET200	CN67PB12K0
863	560000	CBO Hyderabad	Scanner	HP	SCANJET200	CN67PB12MP
864	560000	CBO Hyderabad	Scanner	HP	SCANJET200	CN67PB12NJ
865	560000	CBO Hyderabad	Scanner	HP	SCANJETPRO2000S1	CN6BJA102S
866	560000	CBO Hyderabad	Switch	CISCO	CISCO 2960	3738131086
867	560000	CBO Hyderabad	UPS	APC 10KVA	10000KVXI	B21701000380

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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