

The Oriental Insurance Company Limited



Request for Proposal

For

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

(Tender No.: OICL/RO/ITD/PC-AMC/2022/01 Dated 24/11/2022)

**The Oriental Insurance Company Limited
Information Technology Department
Regional Office, Vadodara
Mezzanine Floor, A.G. Chambers,
Fatehgunj, University Road, Vadodara-390002**

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

Tender Ref. No.	OICL/RO/ITD/PC-AMC/2022/01	
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
API	Application Program Interface
ATR	Acceptance Test Report
ATS	Annual Technical Support
Bidder	Single point appointed by OICL for procurement and supply of the solution, based on the bill of materials shared by OICL.
DC	Data Centre which is located at Bengaluru
DRS/DRC/DR	Disaster Recovery Site which is located in Navi-Mumbai
HO	Head Office (Head Office includes OSTC Faridabad as well)
RO	Regional Office
DO	Divisional Office
BO	Branch Office
SVC	Service Centre
BC	Business Center
MO	Micro Office
INR	Indian Rupees
LAN	Local Area Network
Mbps	Million Bits per Second
MS	Microsoft
NCR	National Capital Region
PO	Purchase Order
OEM	Original Equipment Manufacturer
OICL	Oriental Insurance Company Limited
OS	Operating System
RF	Radio Frequency
RFP	Request for Proposal
SOW	Scope of Work
SDK	Software Development Kit
T&C	Terms & Conditions
TCO	Total Cost of Ownership
ToR	Terms of Reference
UAT	User Acceptance Test
Vendor	Selected / Successful Bidder as an outcome of the RFP with whom OICL signs the Contract.
VSAT	Very Small Aperture Terminal

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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, 29 Regional offices in various cities, Oriental Staff Training College (OSTC) at Faridabad, 450+ divisional offices, 500+ branch offices, Regional Training Centers, 30+ Claims Service centers, 30+ TP Hubs and 900+ Business Centers /micro 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 12 million new policies in the year 2019-20. 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 12,000 employees and over 35,000 agents. The Company has a web portal www.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 Chief Regional Manager, The Oriental Insurance Company Limited invites bids from eligible companies / organisations/firms to provide 'IT Support Services' for 'IT Infrastructure' and 'Software' in OICL Regional Office for a period of **3 years** with effect from **01st January 2023 to 31st December 2025**.

The existing 'IT Support Services' contract of 'IT Infrastructure' and 'Software' is expiring on **31st December 2022**. 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 bids from eligible Bidders for IT Support Services (Annual maintenance Contract and Facility Management).

3.1 Schedule of Events

Event	Target Date
Sale of RFP Document	24/11/2022 to 21/12/2022 between 11:00 AM and 03:00 PM
Last date to send in requests for pre-bid clarifications on mail id suman.bharti@orientalinsurance.co.in	29/11/2022; till 3:00 PM
Pre-Bid meeting (to be held online through video conference)	29/11/2022, 03:00 PM
Last date for submission of bid	21/12/2022, 3:00 PM
Opening of Eligibility Bid	21/12/2022, 4:00 PM
Declaration of Bidders shortlisted for opening of technical bid	Shall be announced later
Opening of Technical Bid	Shall be announced later
Declaration of Bidders shortlisted for opening of commercial bid	Shall be announced later
Opening of Commercial bid	Shall be announced later
Declaration of L1 Bidder	Shall be announced later

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

3.2 Pre-Bid Clarifications Meeting

- 1) Pre-Bid Clarifications meeting will be held online through the mode of video conferencing.
- 2) 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 suman.bharti@orientalinsurance.co.in at least one day before the scheduled date of pre-bid meeting.
- 3) Video Conference link for Pre-Bid Meeting 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 suman.bharti@orientalinsurance.co.in. In case of Bidder claiming MSME/NSIC exemption, a valid certificate should be submitted one day before the scheduled date of pre-bid meeting over e-mail ID suman.bharti@orientalinsurance.co.in
- 4) Response to Pre-Bid clarifications will be published after the Pre-Bid Meeting.
- 5) All queries/ requests for clarification from Bidders must reach us by e-mail (suman.bharti@orientalinsurance.co.in) as per the schedule mentioned in Section 3.1 of the RFP.
- 6) 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.
- 7) 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, Information Technology Department,
Regional Office, Mezzanine Floor, A.G. Chambers, Fatehgunj, University Road,
Vadodara-390002**

- 1) The RFP document will be available for sale at the above address on all working days as per the schedule mentioned in Section. 3.1 on payment of non-refundable Tender Fee of Rs.1,770/- inclusive of all taxes by crossed Demand Draft/ Banker's Pay Order in favour of **"The Oriental Insurance Company Limited" payable at Vadodara.(Exemption for eligible entities (i.e. MSME/NSIC), as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate should be valid on the date of Bid Submission)**
- 2) The Tender Document can also be purchased by online bank NEFT transaction with following bank details:

Name of Bank A/c (i.e. beneficiary)	The Oriental Insurance Company Limited
Name of Bank & Address of the Bank	Bank Of India, University Road Branch, Vadodara, Gujarat-390002
Bank Branch Name	University Road Branch
Account type	Current
Account No	250520100000792
IFSC Code	BKID0002505
Nine digit MICR Code No	390013008

- 3) Copy of Tender document will be available on our web portal www.orientalinsurance.org.in under the link 'Tenders'.
- 4) 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.
- 5) Exemption for eligible entities (i.e. MSME/NSIC), as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate should be valid on the date of Bid Submission.

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 Three years.	Certificate of incorporation
2	Bidder's annual turnover should be more than Rupees 20 Crore and Bidder should have positive Net worth (measured as paid-up capital plus free reserves) in the previous three financial years viz. FY 2019-20, 2020-21 & 2021-22.	<ol style="list-style-type: none"> 1. Audited Financial statements for the respective financial years and/or 2. Published Balance Sheet and/or 3. CA certificate clearly highlighting the turnover and net worth as per the formula in the RFP
3	Bidder should be able to provide support at Vadodara, Nadiad, V.V.Nagar, Bharuch, Ankleshwar, Surat, Navsari, Vapi, Valsad, Daman, Umargoan, Bardoli, Vyara, Halol, Godhra, Dahod, Dabhoi, and Petlad.	Undertaking specifying the list of support location/service centres mapped with Vadodara, Nadiad, V.V. Nagar, Bharuch, Ankleshwar, Surat, Navsari, Vapi, Valsad, Daman, Umargoan, Bardoli, Vyara, Halol, Godhra, Dahod, Dabhoi, Petlad. 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.
4	Bidder should have local presence and must have prior experience of successfully providing IT Support Services for at least three BFSI/PSU/Govt. Customers in last three financial years (FY 2019-20, 2020-21 & 2021-22).	<ol style="list-style-type: none"> 1. Undertaking from bidder specifying their offices and the quantity of staff in Vadodara. 2. Copy of original PO / Contract <p>OICL may at its discretion ask the bidder to provide the name, designation, contact details and address of a contact person for each reference.</p>
5	Bidder must provide minimum three references of Bidder's clients who have made purchase of IT Services (AMC / FM Services) in excess of Rupees Twenty Lakhs yearly (single order) during last three financial years (FY 2019-20, 2020-21 & 2021-22).	<ol style="list-style-type: none"> 1. Copy of original PO / Contract 2. Completion certificate or installation report or satisfactory progress of project from client.
6	The bidder should not be debarred / black listed by any Government or PSU enterprise in India as on date of the submission of RFP.	Self-Declaration on Bidder's Letterhead signed by authorized signatory.
7	Bidder should have at least 5 resources with ITIL certification valid as on the date of bid submission or Bidder shall have ISO 20000 and ISO/IEC 27000 Certification.	Copy of each Certifications
8	The Bidder should have their own service centre setup within Vadodara and they should have complete tools for support/repair of computers and peripherals.	Relevant Documentary proof to be attached.

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 and its operating offices while performing their duties from home in Vadodara at Regional Office. 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 teams for:-
 - a. Centralised Anti-virus software (Symantec)
 - b. Enterprise Management Solution (Sapphire)
 - c. Centralized Helpdesk (Sapphire) at HO.
 - d. Biometric Solution (Secugen)
 - e. Data Loss Prevention (DLP) Solution
 - f. Network Access Control (NAC)
 - g. Mail Microsoft Exchange
 - h. Enterprise Content Management (EMC - Documentum)
 - i. Any other application required for OICL functioning.
 - iii. Domain Joining of PCs including proxy server settings in PCs in coordination with HO team.
 - iv. Configuration/reconfiguration of Network Switches.
 - v. Coordinate with OEM/ Supplier for support for Items under warranty.
3. Service Desk Management at HO. Service calls will be recorded and monitored through centralized Helpdesk portal (Sapphire) installed at OICL HO.
4. The Bidder shall deploy 1 Resident Engineer and 1 Helpdesk Coordinator at Regional Office 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 RO and to users of Vadodara region 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 and office wise statement should be submitted to RO. 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 'Software' 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 Vadodara region.
- 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.

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 Sub-contracts

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

7.4 Conditional bids

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

7.5 Submission of Bids

Bidders shall submit the Bids online. For details please refer RFP Section 11 – Instructions to Bidders.

7.6 Performance Security

Within 15 days after the receipt of Notification of Award from OICL, the Bidder shall furnish performance security to OICL as per Appendix - 4, which shall be equal to 15 percent of the value of the contract - valid till date of expiry of contract period in the form of a bank guarantee from a nationalized/ scheduled bank as per the norms laid by the RBI.

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

7.7 Delay in Bidder's performance

Performance of service shall be made by the Bidder in accordance with the time schedule specified by OICL in the contract. Any unexcused delay by the Bidder in the performance of his implementation/service/other obligations shall render the Bidder liable to any or all of the following sanctions: forfeiture of his performance security, imposition of liquidated damages, and/ or termination of the contract for default.

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

7.8 Payment terms

- a) All the Amounts will be paid quarterly in arrears in Indian Rupees Only (INR).
- b) Provide Monthly Salary Slip paid to the Resident Engineers

7.9 Mode of Payment

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

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

7.10 Currency of Payments

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

7.11 Other RFP Requirements

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

7.12 Extension of the Contract

The AMC Contract may be extended for a further period up to one year (maximum) on pro-rata basis price negotiated up to max. 10% of the expiring contract value on mutually agreed terms between OICL and Bidder.

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 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.

The Bidder shall not indemnify OICL for

- (i) Any loss of profits, revenue, contracts, or anticipated savings or
- (ii) Any consequential or indirect loss or damage however caused

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 nor 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

The Bidder is prohibited from unauthorized disclosure, modification or access any information considered sensitive.

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

8.11 Confidentiality

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

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

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

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

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

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

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

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

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

8.12 Termination for Default

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

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

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

8.13 Force Majeure

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

For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events

may include, but are not restricted to, acts of OICL either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

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

8.14 Termination for Insolvency

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

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

8.15 Termination for Convenience

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

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

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

8.16 Resolution of disputes

OICL and the Bidder shall make every effort to resolve amicably, by direct informal negotiation between the respective project managers of OICL and the Bidder, any disagreement or dispute arising between them under or in connection with the contract. If OICL project manager and the Bidder project manager are unable to resolve the dispute they shall immediately escalate the dispute to the senior authorized personnel designated by the Bidder and OICL respectively. If after thirty days from the commencement of such negotiations between the senior authorized personnel designated by the Bidder and OICL, OICL and the Bidder have been unable to resolve amicably a contract dispute; either party may require that the dispute be referred for resolution through formal arbitration. All questions, claims, disputes or differences arising under and out of, or in connection with the contract or carrying out of the work whether during the progress of the work or after the completion and whether before or after the determination, abandonment or breach of the contract shall be referred to arbitration by a sole Arbitrator acceptable to both parties failing which the number of arbitrators shall be three, with each side to the dispute being entitled to appoint one arbitrator. The two arbitrators appointed by the parties shall appoint a third arbitrator who shall act as the presiding arbitrator. The Arbitration and Reconciliation Act, 1996 or any statutory modification thereof shall apply to the arbitration proceedings and the venue of the arbitration shall be New Delhi. The arbitration proceedings shall be conducted in English language. Subject to the above, the courts of law at New Delhi 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 Gujarat (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 minimum wage prescribed by Government 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. Instructions to Bidders

9.1 Procedure for submission of Bids: Bids will be submitted in online mode on GeM Portal

The Bidders will be required to submit following three separate documents.

1. Eligibility Bid
2. Technical Bid
3. Commercial Bid

9.2 Offline Submissions

The Bidder is requested to submit the following documents offline in a Sealed Envelope at the address mentioned in **Section 4** before the start of Public Online Tender Opening Event.

The envelope shall bear (the project name), the tender number and the words 'DO NOT OPEN BEFORE' (due date & time).

1. Hard Copy of Commercial Bid in a sealed envelope as per format mentioned in Appendix-1 Bill of Material.
2. Original copy of the power-of-attorney.
3. Annexure 5: Non-Disclosure Agreement

Note: The Bidder should also upload the scanned copies of all the above-mentioned original documents as Bid-Annexures during Online Bid-Submission.

Note:

- a) The Bid shall be typed in English and signed by the Bidder or a person duly authorized to bind the Bidder to the Contract. The person(s) signing the Bids shall initial all pages of the Bids.
- b) All envelopes should be securely sealed and stamped.
- c) It is mandatory for the Bidder to quote for all the items mentioned in the RFP.

10. Evaluation Criteria

The competitive bids shall be evaluated in three stages:

10.1 Eligibility Evaluation

Eligibility criterion for the Bidders to qualify this stage is clearly mentioned in Section 5 - Eligibility Criteria of this document. The Bidders who meet ALL these criteria would only qualify for the second stage of evaluation. 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.

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 Technical Evaluation

The Technical bids of bidders qualifying the eligibility criteria will be opened and reviewed to determine whether the technical bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at OICL'S discretion. 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 3 of evaluation process.

10.3 Commercial Evaluation

The commercial bids for the 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. The power of attorney or authorization, or any other document consisting of adequate proof of the ability of the signatory to bind the Bidder.
3. 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.
4. Statement of No-Deviation as per Appendix- 6.
5. Application Form for Eligibility Bid as per Annexure 3.
6. Confirmation of Tender Fee Submission.
7. 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.

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 visit 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 (Symantec) 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:
RO Centre and City Offices - 48 Hrs. (2 Working Day)
Other Offices- 72 Hrs. (3 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 (Vostro 3669) - Pentium dual core G4400/4GB RAM/500GB HDD	500
2	Windows 10 PC (HP Pro A G2) - AMD Ryzen 3/8 GB RAM/1 TB HDD with 18.5" Monitor	500
3	Windows 8 PC - Wipro (Intel Core i3-3240/4 GB RAM/500 GB HDD)	500
4	HP LaserJet Managed E82540	1500
5	LJP - HP 202dw, 403dn,501dn,202dn	500
6	LJP - HP M203d	500
7	All Other HP LJPs	500
8	All other Non HP LJPs	500
9	Scanner (HP Scanjet 200, HP Scanjet Pro 2000 s1)	500
10	LIPI Printers T6100	100
11	UPS 10 KVA - APC	1500
12	Ext. charger for 10 KVA UPS	1500
13	Isolation Transformer for 10 KVA UPS	1500
14	UPS 5 KVA – APC	1500
15	External Charger for 5 KVA UPS	1500
16	Isolation Transformer for 5 KVA UPS	1500
17	UPS 5 KVA Delta Make	1500
18	UPS Tritonincs 10 KVA	1500
19	UPS 1 KVA – APC	1500
20	Ext. charger for 1 KVA UPS	1500
21	Network Switch – Cisco 2960	1500
22	Network Switch – D link DESI1016D	1500
23	Racks	200
24	Absence of RE/Helpdesk Coordinator without replacement	1500

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.

13. Appendix

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13.1 Appendix 1: Bill of Material

Table.1 AMC and PM Activity				Year 1(2022-23)		Year 2(2023-24)		Year 3(2024-25)	
S. No	Item Description	Year of Purchase	Qty	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
			A	B	C= A x B	D	E=A x D	F	G=A x F
1	Windows 10 PC – Dell Vostro 3669 - (Pentium dual core G4400/4GB RAM/500GB HDD) with 18.5" Monitor	2017	223						
2	Windows 10 PC (HP Pro A G2) - AMD Ryzen 3/8 GB RAM/1 TB HDD with 18.5" Monitor	2019	104						
3	Windows 8 PC - Wipro (Intel Core i3-3240/4 GB RAM/500 GB HDD)	2013	46						
4	LJP - HP 202dw,	2019	60						
5	LJP - HP 403dn	2019	5						
6	LJP - 501dn	2019	12						
7	LJP - HP M203d	2017	38						
8	HP LaserJet MFP E82540	2019	2						
9	All Other HP LJPs (HP 1007, HP 1108, HP 1008)	2011	61						
10	Multifunction Printer		8						
11	LJP - 3015		2						
12	All other Non HP LJPs	2011	23						
13	Scanner, Scanjet Pro2000 S1	2017	35						
14	Scanner, Scanjet 200	2017	46						
15	Other Scanner		4						
16	LIPI Printers T6100	2011	1						
17	UPS 10 KVA - APC	2007	2						
18	Ext. charger for 10 KVA UPS	2007	1						
19	Isolation Transformer for 10 KVA UPS	2007	1						
20	UPS 5 KVA – APC	2007	25						
21	External Charger for 5 KVA UPS	2007	25						
22	Isolation Transformer for 5 KVA UPS	2007	25						
23	UPS 1KVA - APC	2007	10						
24	External Charger for 1 KVA UPS	2007	10						
25	Isolation Transformer for 1 KVA UPS	2007	10						
26	Network Switch – Cisco 2960	2017	54						
27	Network Switch – D link DESI1016D	2011	2						
28	Racks	2004	39						
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.) (Excluding taxes)**

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 at Regional Office	1						
2	Charges for Helpdesk Coordinator at Regional Office	1						
Total Price								
Total Price for 1st +2nd + 3rd (C+E+G)								

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

Total Cost in figures: _____

Total Cost in Words: _____

Grand Total in Words – (Rupees.....)

Note:

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

13.2 Appendix 2: Covering Technical Offer

To,

The Chief Regional Manager,
Regional Office, Vadodara

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.....by22

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: 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..... 2022 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.....

13.5 Appendix 5: OEM's Authorization Form (For UPS)

To,

The Chief Regional Manager,
Regional Office, Vadodara

Tender Ref. No. OICL/RO/ITD/PC-AMC/2022/01

Dear Sir,

We _____, (name and address of the 'manufacturer / developers') who are established and reputed 'manufacturers / developers' of _____ having 'factories / software development centres' at _____ (addresses of 'manufacturing locations') do hereby authorize M/s _____ (name and address of the Bidder) to bid, negotiate and conclude the contract with OICL against the above mentioned tender for the proposed 'equipment manufactured' by us.

We hereby extend our support as per terms and conditions of the RFP and the contract for the services offered for supply against this RFP by the above-mentioned Bidder, and will extend full support for a period of three years.

Yours faithfully,

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

Signature _____

Name _____

Designation _____

Address _____

Date _____

Company Seal

13.6 Appendix 6: Statement of No Deviation from Tender Terms and Conditions

To,
The Chief Regional Manager,
Regional Office, Vadodara

Tender Ref. No. OICL/RO/ITD/PC-AMC/2022/01

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

13.7 Appendix 7: Non-Blacklisting Declaration form

To,
The Chief Regional Manager,
Regional Office, Vadodara

Tender Ref. No. OICL/RO/ITD/PC-AMC/2022/01

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 RFP.

Authorized Signatory

Name:

(Stamp)

Date:

Place:

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> <ol 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 30th June 2022. The onsite AMC support will be for 3 years i.e. from 01st January 2023 to 31st December 2025. 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. <u>Resolution Time: –</u> RO Centre and City Offices - 48 Hrs. (2 working day) Other Offices – 72 Hrs. (3 working day) v. The Bidder shall make back-to-back arrangement with OEMs/OEM certified partner for APC make UPSs. Bidder is required to submit the back-to-back arrangement certificate on the OEM Letterhead. 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 15 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 software 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 CD/DVD drive 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. 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 1 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>Symantec 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 Symantec 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 (Symantec) b) Enterprise Management Solution (Sapphire) 	

	<ul style="list-style-type: none"> c) Centralized Helpdesk (Sapphire) at HO having partitions for individual ROs d) Biometric Solution (Secugen) e) Data Loss Prevention (DLP) Solution f) Network Access Control (NAC) g) Mail Microsoft Exchange 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, 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>Monthly Meeting:</p> <p>The Bidder will have Monthly 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 Chief Regional Manager,
Regional Office, Vadodara

Dear Sir,

Tender Ref. No. OICL/RO/ITD/PC-AMC/2022/01

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 Chief Regional Manager,
Regional Office, Vadodara

Application form for the Eligibility of the Bidder**Tender Ref. No. OICL/RO/ITD/PC-AMC/2022/01****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
2019-20		
2020-21		
2021-22		

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/2022/01 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:-

- 1. 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.
- 2. Express Clause:** The contract shall neither prevent nor impede the company from meeting its respective regulatory obligations, nor the IRDAI from exercising its regulatory powers of conducting inspection, investigation, obtaining information from either the company or the Bidder.
- 3. Handing over of the Data, Assets etc.:** In case of termination of the contract, the Bidder is responsible for handing over of the data, assets (hardware/software) or any other relevant information specific to the contract and ensure that there is no further use of the same by the Bidder.

- 4. Inspection and Audit by the Company:** The Company shall conduct periodic inspection or audit on the Bidder either by internal auditors or by Chartered Accountant firms appointed by the Company to examine the compliance of the outsourcing agreement while carrying out the activities outsourced.
- 5. Legal and Regulatory Obligations:** The Bidder shall ensure that the outsourcing contract/ arrangements do not:-
- Diminish the Company's ability to fulfil their obligations to Policyholders and the IRDAI.
 - Impede effective supervision by the IRDAI.
 - Result in Company's internal control, business conduct or reputation being compromised or weakened.
- 6. Applicability of the laws/regulations:** The Regulations apply irrespective of whether the outsourcing arrangements are entered into with an affiliated entity within the same group as the Company, or an outsourcing service Provider external to the group or the one who has been given sub-contract. The Outsourcing Agreement shall not diminish the obligations of the Company and its Board & Senior Management to comply with the relevant law/s and regulations. The Bidder engaged by the company is subject to the provisions of the Insurance Act 1938, IRDA Act 1999, rules & regulations and any other order issued thereunder.

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

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

**Signed, Sealed and Delivered for
"The Oriental Insurance Co. Ltd." by its
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..... Thisday of.....2022 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 Oriental House, A-25/27, Asaf Ali Road, New Delhi - 110002 (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 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 nor 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. 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 continue till expiration of the Purpose or termination of this Agreement by The Oriental Insurance Company Ltd, whichever is earlier. 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 even though other Courts in India may also have similar jurisdictions.

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, and merchantability, 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 (Company Name) _____.

Name (_____)

(Designation)

For and on behalf of The Oriental Insurance Company Ltd

Name: (_____)

(Designation)

14.6 Annexure 6: Location wise List of IT Equipment

SR NO	OFFICE CODE	OFFICE ADDRESS	ASSET TYPE	MAKE	MODEL	SERIAL NO
1	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GKF5HL2
2	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GJB6HL2
3	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GJB9HL2
4	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GK99HL2
5	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GMW1HL2
6	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GJC1HL2
7	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GKD6HL2
8	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GK91HL2
9	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GJK3HL2
10	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GKC7HL2
11	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GJL2HL2
12	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GKF9HL2
13	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GJN8HL2
14	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GKD2HL2
15	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GMT8HL2
16	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GKC3HL2
17	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GK95HL2
18	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GMV9HL2
19	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GKJ1HL2
20	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GKB4HL2
21	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GKJ5HL2
22	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GJB7HL2
23	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GJJ4HL2
24	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	GJC3HL2
25	170000	RO VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400166
26	170000	RO VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400177
27	170000	RO VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400203
28	170000	RO VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400163
29	170000	RO VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400197
30	170000	RO VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400204
31	170000	RO VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400202
32	170000	RO VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400182
33	170000	RO VADODARA	DTP	HCL	INFINITY M6025	2103AA286908
34	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBLO
35	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBL2
36	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBKW
37	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBKT
38	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBL7
39	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBL9
40	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBL1
41	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBKN
42	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBKZ
43	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBKM
44	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBL5
45	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBL8
46	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBKS
47	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBKP

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48	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBL4
49	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XB46
50	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBKR
51	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBLB
52	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBL3
53	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBLQ
54	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBLV
55	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBKX
56	170000	RO VADODARA	DTP	HP	Pro A G2	INA933XBKY
57	170000	RO VADODARA	PRINTER	HP	LJP – HP M203d	VNC3K03910
58	170000	RO VADODARA	PRINTER	HP	LJP – HP M203d	VNC3K03908
59	170000	RO VADODARA	PRINTER	HP	LJP – HP M203d	VNC3K04007
60	170000	RO VADODARA	PRINTER	HP	LJP – HP M203d	VNC3K01584
61	170000	RO VADODARA	PRINTER	HP	LJP – HP M203d	VNC3K03909
62	170000	RO VADODARA	PRINTER	HP	LJP – HP M203d	VNC3K02350
63	170000	RO VADODARA	PRINTER	HP	LJP – HP M203d	VNC3300133
64	170000	RO VADODARA	PRINTER	HP	LJP – HP M203d	VNC3K04011
65	170000	RO VADODARA	PRINTER	HP	LJP – HP M203d	VNC3300131
66	170000	RO VADODARA	PRINTER	HP	LJP – HP M203d	VNC3K04005
67	170000	RO VADODARA	PRINTER	HP	LJP – HP M203d	VNC3300284
68	170000	RO VADODARA	PRINTER	HP	LJP – HP M203d	VNC3K04001
69	170000	RO VADODARA	PRINTER	HP	HP LJ 1108	VNF3N04497
70	170000	RO VADODARA	PRINTER	HP	HP LJ 1108	VNF3N02637
71	170000	RO VADODARA	PRINTER	HP	HP LJ 1015	SGFBB24932
72	170000	RO VADODARA	PRINTER	HP	HP LJ 1015	SGFBB24930
73	170000	RO VADODARA	PRINTER	HP	HP LJ 1108	VNF3N04512
74	170000	RO VADODARA	PRINTER	HP	HP LJ 1015	SGFB123823
75	170000	RO VADODARA	PRINTER	HP	HP LJ 1108	VNF3N04506
76	170000	RO VADODARA	PRINTER	HP	HP LJ 1015	SGFBT19782
77	170000	RO VADODARA	PRINTER	HP	HP LJ 1015	SGFB328299
78	170000	RO VADODARA	PRINTER	HP	LIPI T6100-2	T610ETFQ1273
79	170000	RO VADODARA	PRINTER	HP	HP LJ 4700 DN	JP5JBO8704
80	170000	RO VADODARA	PRINTER	HP	HP LJ 4700 DN	JP3JB55593
81	170000	RO VADODARA	PRINTER	CANNON	CANON MF4450	F159502
82	170000	RO VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN71EA103T
83	170000	RO VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN726A1022
84	170000	RO VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN726A1068
85	170000	RO VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A102Q
86	170000	RO VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A101H
87	170000	RO VADODARA	SCANNER	HP	HP SCANJET 200	CN69QB10H3
88	170000	RO VADODARA	SCANNER	HP	HP SCANJET 200	CN69QB10H8
89	170000	RO VADODARA	SCANNER	HP	HP SCANJET 200	CN694B102V
90	170000	RO VADODARA	SCANNER	HP	HP SCANJET 200	CN694B1062
91	170000	RO VADODARA	SCANNER	HP	HP SCANJET 200	CN694B103J
92	170000	RO VADODARA	SCANNER	HP	HP SCANJET 200	CN694B102D
93	170000	RO VADODARA	SCANNER	HP	HP SCANJET 200	CN67PB13HQ
94	170000	RO VADODARA	SCANNER	HP	HP SCANJET 200	CN694B1064
95	170000	RO VADODARA	SCANNER	HP	HP SCANJET 200	CN694B102C
96	170000	RO VADODARA	SCANNER	HP	HP SCANJET 200	CN67PB13HF
97	170000	RO VADODARA	SCANNER	HP	HP SCANNER G2410	CV22RE20DM

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98	170000	RO VADODARA	SCANNER	HP	HP SCANNER G2410	CN22VE20CH
99	170000	RO VADODARA	UPS	APC	SURT10000UXI	EQ1048005307
100	170000	RO VADODARA	NWS	CISCO	Network Switch Cisco 2960	SFCW2137A4VX
101	170000	RO VADODARA	NWS	CISCO	Network Switch Cisco 2960	SFCW2137A4W
102	170000	RO VADODARA	NWS	D LINK	DES-1024D	F30H264008447
103	170000	RO VADODARA	PRINTER	HP	HP LJ M 202 DW	VNC4L22768
104	170000	RO VADODARA	PRINTER	HP	HP LJ M 202 DW	VNC4L22659
105	170000	RO VADODARA	PRINTER	HP	HP LJ M 202 DW	VNC4L23317
106	170000	RO VADODARA	PRINTER	HP	HP LJ M 202 DW	VNC4L21983
107	170000	RO VADODARA	PRINTER	HP	HP LaserJet Managed MFP E82540	CNC1M5B0D0
108	170000	RO VADODARA	PRINTER	HP	HP LaserJet Managed MFP E82540	CNC1M5B0DF
109	170000	RO VADODARA	RACK	HCL	RACK	170000RORCK001
110	170021	TP HUB VADODARA	DTP	DELL	VOSTRO 3660/3669	GJC6HL2
111	170021	TP HUB VADODARA	DTP	DELL	VOSTRO 3660/3669	GJR9HL2
112	170021	TP HUB VADODARA	DTP	DELL	VOSTRO 3660/3669	GJF6HL2
113	170021	TP HUB VADODARA	DTP	DELL	VOSTRO 3660/3669	GJR5HL2
114	170021	TP HUB VADODARA	DTP	DELL	VOSTRO 3660/3669	GJD1HL2
115	170021	TP HUB VADODARA	DTP	DELL	VOSTRO 3660/3669	GJP3HL2
116	170021	TP HUB VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400207
117	170021	TP HUB VADODARA	DTP	HP	Pro A G2	INA933XBNX
118	170021	TP HUB VADODARA	DTP	HP	Pro A G2	INA933XBNY
119	170021	TP HUB VADODARA	DTP	HP	Pro A G2	INA933XBNW
120	170021	TP HUB VADODARA	DTP	HP	Pro A G2	INA933XBNV
121	170021	TP HUB VADODARA	PRINTER	HP	HP LJ P1007	VNFXN7215
122	170021	TP HUB VADODARA	PRINTER	HP	HP LJ P1015	SGF8T19793
123	170021	TP HUB VADODARA	PRINTER	HP	HP LJ P1015	SGFBM90784
124	170021	TP HUB VADODARA	PRINTER	HP	M1319FMFP	CNH2965HBX
125	170021	TP HUB VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A103P
126	170021	TP HUB VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A102R
127	170021	TP HUB VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A102T
128	170021	TP HUB VADODARA	RACK	HCL	RACK	170021TPRCK001
129	170022	TP HUB NADIAD	DTP	DELL	VOSTRO 3660/3669	GKG7HL2
130	170022	TP HUB NADIAD	DTP	DELL	VOSTRO 3660/3669	GJQ6HL2
131	170022	TP HUB NADIAD	DTP	DELL	VOSTRO 3660/3669	GJW5HL2
132	170022	TP HUB NADIAD	DTP	DELL	VOSTRO 3660/3669	GJB8HL2
133	170022	TP HUB NADIAD	DTP	DELL	VOSTRO 3660/3669	GJC4HL2
134	170022	TP HUB NADIAD	DTP	WIPRO	WSG68105W8	13HGUG02400200
135	170022	TP HUB NADIAD	DTP	WIPRO	WSG68105W8	13HGUG02400184
136	170022	TP HUB NADIAD	DTP	WIPRO	WSG68105W8	13HGUG02400192
137	170022	TP HUB NADIAD	DTP	HP	Pro A G2	INA933XBSN
138	170022	TP HUB NADIAD	DTP	HP	Pro A G2	INA933XBSM
139	170022	TP HUB NADIAD	PRINTER	HP	LJP – HP M203d	VNC3300134
140	170022	TP HUB NADIAD	PRINTER	HP	LJP – HP M203d	VNC3300297
141	170022	TP HUB NADIAD	PRINTER	HP	M1319 MFP	CNJ89CT2DV
142	170022	TP HUB NADIAD	PRINTER	HP	HP LJ P1007	VNFXN85478
143	170022	TP HUB NADIAD	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A1022
144	170022	TP HUB NADIAD	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A102F
145	170022	TP HUB NADIAD	SCANNER	HP	HP SCANJET PRO 2000 S1	CN71GA10FF
146	171100	DO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJN4HL2

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147	171100	DO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJY7HL2
148	171100	DO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK04HL2
149	171100	DO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJL6HL2
150	171100	DO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJT3HL2
151	171100	DO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJB5HL2
152	171100	DO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK69HL2
153	171100	DO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GKJ9HL2
154	171100	DO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJD3HL2
155	171100	DO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GKB8HL2
156	171100	DO 1 VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400185
157	171100	DO 1 VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400171
158	171100	DO 1 VADODARA	DTP	HP	Pro A G2	INA933X6NR
159	171100	DO 1 VADODARA	DTP	HP	Pro A G2	INA933X6NP
160	171100	DO 1 VADODARA	DTP	HP	Pro A G2	INA933X6NN
161	171100	DO 1 VADODARA	DTP	HP	Pro A G2	INA933X6NQ
162	171100	DO 1 VADODARA	DTP	HP	Pro A G2	INA933X6NL
163	171100	DO 1 VADODARA	DTP	HP	Pro A G2	INA933X6NM
164	171100	DO 1 VADODARA	PRINTER	HP	LJP – HP M203d	VNC3300276
165	171100	DO 1 VADODARA	PRINTER	HP	HP LJ P1108	VNF3N04514
166	171100	DO 1 VADODARA	PRINTER	HP	HP LJ P1007	VNPNP90251
167	171100	DO 1 VADODARA	PRINTER	HP	HP LJ P1007	VNF6M70917
168	171100	DO 1 VADODARA	PRINTER	HP	HP LJ P1108	VNF3N04500
169	171100	DO 1 VADODARA	PRINTER	CANNON	2900B	MBGA628024
170	171100	DO 1 VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A103G
171	171100	DO 1 VADODARA	SCANNER	HP	HP SCANJET 200	CN67PB105X
172	171100	DO 1 VADODARA	PRINTER	HP	HP LJ M202DW	VNC4L23291
173	171100	DO 1 VADODARA	PRINTER	HP	HP LJ M202DW	VNC4L23252
174	171100	DO 1 VADODARA	PRINTER	HP	HP LJ 501 DN	PHCVR16317
175	171100	DO 1 VADODARA	UPS	APC	SURT5000UXI	NQ0934001791
176	171100	DO 1 VADODARA	NWS	d link	DES10160	41110160226926
177	171100	DO 1 VADODARA	NWS	CISCO	Network Switch Cisco 2960	FCW2137A4W9
178	171100	DO 1 VADODARA	NWS	CISCO	Network Switch Cisco 2960	FCW2137A4WB
179	171100	DO 1 VADODARA	RACK	HCL	RACK	171100RCK001
180	171101	CBO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK14HL2
181	171101	CBO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GKK9HL2
182	171101	CBO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK86LH2
183	171101	CBO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK52HL2
184	171101	CBO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJW1HL2
185	171101	CBO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJV2HL2
186	171101	CBO 2 VADODARA	DTP	HP	PRO A G2	INA933X71F
187	171101	CBO 2 VADODARA	PRINTER	HP	LJP – HP M203d	VNC3300358
188	171101	CBO 2 VADODARA	PRINTER	HP	LJP – HP M203d	VNC3300313
189	171101	CBO 2 VADODARA	PRINTER	HP	HP LJ P1007	VNFPN92881
190	171101	CBO 2 VADODARA	PRINTER	HP	HP LJ P1007	VNFPN10687
191	171101	CBO 2 VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A1036
192	171101	CBO 2 VADODARA	SCANNER	HP	HP SCANJET 200	CN694B105Z
193	171101	CBO 2 VADODARA	PRINTER	HP	LJP – HP M202d	VNC4L21861
194	171101	CBO 2 VADODARA	PRINTER	HP	LJP – HP M202d	VNC4L23321
195	171101	CBO 2 VADODARA	PRINTER	HP	LJP PRO M501DN	PHCVR16322
196	171101	CBO 2 VADODARA	UPS	APC	SMARTUPSRT5000	NQ0620004576

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197	171101	CBO 2 VADODARA	SWITCH	CISCO	Network Switch Cisco 2960	FCW2137A4WJ
198	171101	CBO 2 VADODARA	SWITCH	CISCO	Network Switch Cisco 2960	FCW2137A4WL
199	171101	CBO 2 VADODARA	RACK	HCL	RACK	171101BORCK001
200	171102	CBO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJH9HL2
201	171102	CBO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK44HL2
202	171102	CBO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK24HL2
203	171102	CBO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJY3HL2
204	171102	CBO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK61HL2
205	171102	CBO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJT7HL2
206	171102	CBO 3 VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400188
207	171102	CBO 3 VADODARA	DTP	HP	Pro A G2	INA933X6W1
208	171102	CBO 3 VADODARA	DTP	HP	Pro A G2	INA933X6W2
209	171102	CBO 3 VADODARA	PRINTER	HP	LJP – HP M203d	VNC3K04022
210	171102	CBO 3 VADODARA	PRINTER	canon	LBP2900B	MBGA767429
211	171102	CBO 3 VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A101C
212	171102	CBO 3 VADODARA	SCANNER	HP	HP SCANJET 200	CN694B101D
213	171102	CBO 3 VADODARA	PRINTER	HP	HP LJ M202 DW	VNC4L22646
214	171102	CBO 3 VADODARA	PRINTER	HP	HP LJ M202 DW	VNC4L21843
215	171102	CBO 3 VADODARA	PRINTER	HP	HP LJ 501 DN	PHCVR17790
216	171102	CBO 3 VADODARA	UPS	APC	SURT5000UXIQ	NQ0944002299
217	171102	CBO 3 VADODARA	NWS	CISCO	Network Switch Cisco 2960	FCW2137A4X6
218	171102	CBO 3 VADODARA	NWS	CISCO	Network Switch Cisco 2960	FCW2137A4X3
219	171102	CBO 3 VADODARA	RACK	HCL	RACK	171102BORCK001
220	171190	EC DABHOI	DTP	DELL	VOSTRO 3660/3669	GK29HL2
221	171190	EC DABHOI	PRINTER	HP	LJP – HP M203d	VNC3K03896
222	171190	EC DABHOI	PRINTER	HP	HP LJ M202DN	VNC3P14406
223	171190	EC DABHOI	SCANNER	HP	HP SCANJET 200	CN69QB10HP
224	171190	EC DABHOI	UPS	NUMERIC	NUMERIC	IO12101783
225	171190	EC DABHOI	SWITCH	CISCO	Network Switch Cisco 2960	FCW2137A4YE
226	171192	EC RANOLI	DTP	HP	Pro A G2	INA933X71L
227	171192	EC RANOLI	PRINTER	HP	HP LJ P 1015	SGFBB24953
228	171192	EC RANOLI	SCANNER	HP	HP SCANJET 200	CN67PB13G6
229	171192	EC RANOLI	UPS	APC	Smart-UPS RC 1000 VA	B21146000626
230	171200	DO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJS8HL2
231	171200	DO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK08HL2
232	171200	DO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK19HL2
233	171200	DO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJD9HL2
234	171200	DO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK34HL2
235	171200	DO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJH5HL2
236	171200	DO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK56HL2
237	171200	DO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJR1HL2
238	171200	DO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJS4HL2
239	171200	DO 2 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK77HL2
240	171200	DO 2 VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400199
241	171200	DO 2 VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400201
242	171200	DO 2 VADODARA	DTP	HP	Pro A G2	INA933X7LW
243	171200	DO 2 VADODARA	DTP	HP	Pro A G2	INA933X7LY
244	171200	DO 2 VADODARA	PRINTER	HP	LJP – HP M203d	VNC3K03995
245	171200	DO 2 VADODARA	PRINTER	HP	LJP – HP M203d	VNC3300298
246	171200	DO 2 VADODARA	PRINTER	HP	HP LJ P1007	VNFXN85459

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247	171200	DO 2 VADODARA	PRINTER	HP	HP LJ P1007	VNF8P20379
248	171200	DO 2 VADODARA	PRINTER	HP	HP LJ P1606DN	VNC3P14403
249	171200	DO 2 VADODARA	PRINTER	HP	HP LJ P1008	VNF4702199
250	171200	DO 2 VADODARA	PRINTER	BROTHER	MFC7420	E64070F8J902504
251	171200	DO 2 VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A1044
252	171200	DO 2 VADODARA	SCANNER	HP	HP SCANJET 200	CN67PB13FJ
253	171200	DO 2 VADODARA	UPS	APC	SURT5000UXI	NSO743018834
254	171200	DO 2 VADODARA	SWITCH	CISCO	Network Switch Cisco 2960	FCW2137A4YF
255	171200	DO 2 VADODARA	SWITCH	CISCO	Network Switch Cisco 2960	FCW2137A4YS
256	171200	DO 2 VADODARA	RACK	HCL	RACK	171200DORCK001
257	171300	DO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJH1HL2
258	171300	DO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJG3HL2
259	171300	DO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJC2HL2
260	171300	DO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJC7HL2
261	171300	DO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK38HL2
262	171300	DO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJP7HL2
263	171300	DO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJV6HL2
264	171300	DO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK48HL2
265	171300	DO 3 VADODARA	DTP	DELL	VOSTRO 3660/3669	GK65HL2
266	171300	DO 3 VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400191
267	171300	DO 3 VADODARA	DTP	HP	Pro A G2	INA933X7V4
268	171300	DO 3 VADODARA	DTP	HP	Pro A G2	INA933X7V2
269	171300	DO 3 VADODARA	DTP	HP	Pro A G2	INA933X7V1
270	171300	DO 3 VADODARA	DTP	HP	Pro A G2	INA933X7V3
271	171300	DO 3 VADODARA	PRINTER	HP	LJP – HP M203d	VNC3300299
272	171300	DO 3 VADODARA	PRINTER	HP	HP LJ P1007	VNFPNP79447
273	171300	DO 3 VADODARA	PRINTER	HP	HP LJ P1007	VNF8M22585
274	171300	DO 3 VADODARA	PRINTER	HP	HP LJ 1018	CNCJR33447
275	171300	DO 3 VADODARA	PRINTER	canon	LBP2900B	MBGA408988
276	171300	DO 3 VADODARA	PRINTER	HP	HP LJ 1022	VNRJ76B0W4
277	171300	DO 3 VADODARA	PRINTER	canon	CANON IMAGEC CLASS MF 4450	HCE37285
278	171300	DO 3 VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN69QB10GG
279	171300	DO 3 VADODARA	SCANNER	HP	HP SCANJET 200	CN727A1032
280	171300	DO 3 VADODARA	PRINTER	HP	HP LJ M202 DW	VNC4L22691
281	171300	DO 3 VADODARA	PRINTER	HP	HP LJ M202 DW	VNC4L21851
282	171300	DO 3 VADODARA	PRINTER	HP	HP LJ 501 DN	PHCVR16323
283	171300	DO 3 VADODARA	UPS	APC	SURT6000XLINBQ	NQ0748024081
284	171300	DO 3 VADODARA	SWITCH	CISCO	Network Switch Cisco 2960	FCW2137A4Z0
285	171300	DO 3 VADODARA	SWITCH	CISCO	Network Switch Cisco 2960	FCW2137A4Z6
286	171300	DO 3 VADODARA	RACK	HCL	RACK	171300DORCK001
287	171301	CBO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJQ2HL2
288	171301	CBO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GJX4HL2
289	171301	CBO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GKL8HL2
290	171301	CBO 1 VADODARA	DTP	DELL	VOSTRO 3660/3669	GKH2HL2
291	171301	CBO 1 VADODARA	DTP	WIPRO	WSG68105W8	13HGUG02400168
292	171301	CBO 1 VADODARA	DTP	WIPRO	WSG59355W7-0209	11FFIT20904588
293	171301	CBO 1 VADODARA	DTP	WIPRO	WSG59355W7-0209	11FFIT20904590
294	171301	CBO 1 VADODARA	DTP	WIPRO	WSG59355W7-0209	11FFIT20904582
295	171301	CBO 1 VADODARA	DTP	HP	Pro A G2	INA933X78G

296	171301	CBO 1 VADODARA	DTP	HP	Pro A G2	INA933X78C
297	171301	CBO 1 VADODARA	DTP	HP	Pro A G2	INA933X78H
298	171301	CBO 1 VADODARA	PRINTER	HP	LJP – HP M203d	VNC3300124
299	171301	CBO 1 VADODARA	PRINTER	HP	HP LJ P1007	VNFN577230
300	171301	CBO 1 VADODARA	PRINTER	HP	HP LJ P1007	VNFX85458
301	171301	CBO 1 VADODARA	PRINTER	HP	HP LJ P1606DN	VNC3P14405
302	171301	CBO 1 VADODARA	PRINTER	HP	HP LJ P3015	VNBXC9LS3P
303	171301	CBO 1 VADODARA	PRINTER	HP	HP LJ M202 DW	VNC4L22657
304	171301	CBO 1 VADODARA	PRINTER	HP	HP LJ M202 DW	VNC4L21731
305	171301	CBO 1 VADODARA	PRINTER	HP	HP LJ 501 DN	PHCVR16221
306	171301	CBO 1 VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A101G
307	171301	CBO 1 VADODARA	SCANNER	HP	HP SCANJET 200	CN67PB13GJ
308	171301	CBO 1 VADODARA	UPS	APC	SURT10000UXI	NS0704019220
309	171301	CBO 1 VADODARA	NWS	CISCO	Network Switch Cisco 2960	FOC2137Y5BX
310	171301	CBO 1 VADODARA	NWS	CISCO	Network Switch Cisco 2960	FOC2137Y5D2
311	171301	CBO 1 VADODARA	RACK	HCL	RACK	171301BORCK001
312	171303	BO GODHRA	DTP	DELL	VOSTRO 3660/3669	GKH6HL2
313	171303	BO GODHRA	DTP	DELL	VOSTRO 3660/3669	GKM3HL2
314	171303	BO GODHRA	DTP	DELL	VOSTRO 3660/3669	GJK7HL2
315	171303	BO GODHRA	DTP	DELL	VOSTRO 3660/3669	CJC5HL2
316	171303	BO GODHRA	DTP	WIPRO	WSG68105W8	13HGUG024000173
317	171303	BO GODHRA	DTP	HP	Pro A G2	INA933X71J
318	171303	BO GODHRA	DTP	HP	Pro A G2	INA933X71H
319	171303	BO GODHRA	PRINTER	HP	HP LJ P1108	VNF3N02630
320	171303	BO GODHRA	PRINTER	HP	HP LJ P1007	VNFX72282
321	171303	BO GODHRA	SCANNER	HP	HP SCANJET 200	CN67PB13G1
322	171303	BO GODHRA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A102Z
323	171303	BO GODHRA	UPS	APC	SURT5000UXI	EQ1043007547
324	171303	BO GODHRA	NWS	CISCO	Network Switch Cisco 2960	FOC2137Y5DL
325	171303	BO GODHRA	NWS	CISCO	Network Switch Cisco 2960	FOC2137Y5G9
326	171303	BO GODHRA	PRINTER	HP	HP LJ M202 DW	VNC4L22604
327	171303	BO GODHRA	PRINTER	HP	HP LJ M202 DW	VNC4L23309
328	171303	BO GODHRA	PRINTER	HP	HP LJ M202 DW	VNC4L21791
329	171303	BO GODHRA	RACK	HCL	RACK	171303BORCK001
330	171390	EC DAHOD	DTP	DELL	VOSTRO 3660/3669	GKL4HL2
331	171390	EC DAHOD	PRINTER	HP	HP LJ 202 DW	VNC4L22089
332	171390	EC DAHOD	SCANNER	HP	HP SCANJET 200	CN69QB105W
333	171390	EC DAHOD	UPS	NUMERIC	NUMERIC	IO12101782
334	171390	EC DAHOD	SWITCH	CISCO	Network Switch Cisco 2960	SFOC2137Y5H0
335	171391	EC HALOL	DTP	DELL	VOSTRO 3660/3669	GKG4HL2
336	171391	EC HALOL	DTP	DELL	VOSTRO 3660/3669	GJM1HL2
337	171391	EC HALOL	PRINTER	HP	HP LJ M202 DW	VNC3P16387
338	171391	EC HALOL	SCANNER	HP	HP SCANJET PRO 2000 S1	CN694131026
339	171391	EC HALOL	UPS	NUMERIC	NUMERIC	IO12101784
340	171392	EC MANJUSAR	DTP	DELL	VOSTRO 3660/3669	GJZ3HL2
341	171392	EC MANJUSAR	PRINTER	HP	HP LJ P1007	VNFX85457
342	171392	EC MANJUSAR	SCANNER	HP	HP SCANJET PRO 2000 S1	CN694131025
343	171392	EC MANJUSAR	UPS	APC	SRC1000 UXIND	B21211002435
344	171500	DO NADIAD	DTP	DELL	VOSTRO 3660/3669	GK74HL2
345	171500	DO NADIAD	DTP	DELL	VOSTRO 3660/3669	GKK5HL2

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346	171500	DO NADIAD	DTP	DELL	VOSTRO 3660/3669	GJG7HL2
347	171500	DO NADIAD	DTP	DELL	VOSTRO 3660/3669	GJX8HL2
348	171500	DO NADIAD	DTP	DELL	VOSTRO 3660/3669	GJF9HL2
349	171500	DO NADIAD	DTP	DELL	VOSTRO 3660/3669	GK82HL2
350	171500	DO NADIAD	DTP	DELL	VOSTRO 3660/3669	GJZ7HL2
351	171500	DO NADIAD	DTP	DELL	VOSTRO 3660/3669	GJD6HL2
352	171500	DO NADIAD	DTP	DELL	VOSTRO 3660/3669	GJW9HL2
353	171500	DO NADIAD	DTP	DELL	VOSTRO 3660/3669	GJF3HL2
354	171500	DO NADIAD	DTP	DELL	VOSTRO 3660/3669	GJJ8HL2
355	171500	DO NADIAD	DTP	WIPRO	WSG68105W8	13HGUG02400162
356	171500	DO NADIAD	DTP	WIPRO	WSG68105W8	13HGUG02400178
357	171500	DO NADIAD	DTP	HP	Pro A G2	INA933X7SJ
358	171500	DO NADIAD	DTP	HP	Pro A G2	INA933X7SK
359	171500	DO NADIAD	DTP	HP	Pro A G2	INA933X7SL
360	171500	DO NADIAD	PRINTER	HP	LJP – HP M203d	VNC3300280
361	171500	DO NADIAD	PRINTER	HP	HP LJ M202 DW	VNC4L21738
362	171500	DO NADIAD	PRINTER	HP	HP LJ P1007	VNF4K23960
363	171500	DO NADIAD	PRINTER	HP	HP LJ P1007	VNF8M20361
364	171500	DO NADIAD	PRINTER	HP	HP LJ P1007	VNFX85463
365	171500	DO NADIAD	PRINTER	HP	HP LJ M202 DW	VNC4L22066
366	171500	DO NADIAD	PRINTER	HP	HP LJ M202 DW	VNC4L22063
367	171500	DO NADIAD	PRINTER	HP	HP LJ 501DN	PHCVR16555
368	171500	DO NADIAD	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A102G
369	171500	DO NADIAD	SCANNER	HP	HP SCANJET 200	CN69QB10GV
370	171500	DO NADIAD	SCANNER	HP	HP SCANJET 200	CNC2542896
371	171500	DO NADIAD	UPS	APC	SURT5000UXI	NQ0725014430
372	171500	DO NADIAD	NWS	CISCO	Network Switch Cisco 2960	FGL213094RF
373	171500	DO NADIAD	RACK	HCL	RACK	171500DORCK001
374	171501	BO PETLAD	DTP	DELL	VOSTRO 3660/3669	GLM7HL2
375	171501	BO PETLAD	DTP	DELL	VOSTRO 3660/3669	GLR8HL2
376	171501	BO PETLAD	DTP	DELL	VOSTRO 3660/3669	GLL4HL2
377	171501	BO PETLAD	DTP	DELL	VOSTRO 3660/3669	GLV2HL2
378	171501	BO PETLAD	DTP	WIPRO	WSG68105W8	13HGUG01400175
379	171501	BO PETLAD	PRINTER	HP	LJP – HP M203d	VNC3300346
380	171501	BO PETLAD	PRINTER	HP	HP LJ M202 DW	VNC4L22056
381	171501	BO PETLAD	PRINTER	HP	HP LJ M202 DW	VNC4L22015
382	171501	BO PETLAD	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A103C
383	171501	BO PETLAD	SCANNER	HP	HP SCANJET 200	CN67B13G7
384	171501	BO PETLAD	UPS	APC	SURT5000UXI	NS0725012894
385	171501	BO PETLAD	NWS	CISCO	Network Switch Cisco 2960	SFOC2137Y5L2
386	171501	BO PETLAD	NWS	CISCO	Network Switch Cisco 2960	SFOC2137Y5M8
387	171501	BO PETLAD	RACK	HCL	RACK	171501BORCK001
388	171590	EC BALASINOR	DTP	DELL	VOSTRO 3660/3669	GLQ9HL2
389	171590	EC BALASINOR	PRINTER	HP	HP LJ P1108	VNF3N04306
390	171590	EC BALASINOR	SCANNER	HP	HP SCANJET 200	CN69QB100Z
391	171590	EC BALASINOR	UPS	NUMERIC	NUMERIC	IO10101704
392	171591	EC MEHMDABAD	DTP	DELL	VOSTRO 3660/3669	GLR3HL2
393	171591	EC MEHMDABAD	PRINTER	HP	HP LJ P1108	VNF3205013
394	171591	EC MEHMDABAD	SCANNER	HP	HP SCANJET 200	CN69QB10G1
395	171591	EC MEHMDABAD	UPS	NUMERIC	NUMERIC	JS1052000280

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396	171600	DO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GLT5HL2
397	171600	DO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GLT8HL2
398	171600	DO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GL93HL2
399	171600	DO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GLK4HL2
400	171600	DO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GK8HL2
401	171600	DO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GKX3HL2
402	171600	DO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GLN6HL2
403	171600	DO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GLQ3HL2
404	171600	DO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GLF9HL2
405	171600	DO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GJP9HL2
406	171600	DO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GLQ6HL2
407	171600	DO 1 SURAT	DTP	WIPRO	WSG68105W8	13HGUG02400190
408	171600	DO 1 SURAT	DTP	HP	Pro A G2	INA933X6W4
409	171600	DO 1 SURAT	DTP	HP	Pro A G2	INA933X6W3
410	171600	DO 1 SURAT	DTP	HP	Pro A G2	INA933X6W2
411	171600	DO 1 SURAT	PRINTER	HP	LJP – HP M203d	VNC3K03913
412	171600	DO 1 SURAT	PRINTER	HP	HP LJ M202DW	VNC4L21840
413	171600	DO 1 SURAT	PRINTER	HP	HP LJ P1007	VNF8M22526
414	171600	DO 1 SURAT	PRINTER	HP	HP LJ 1018	CNC9P08647
415	171600	DO 1 SURAT	PRINTER	HP	HP LJ P1007	VNFX85464
416	171600	DO 1 SURAT	PRINTER	HP	HP LJ M202DW	VNC4L21908
417	171600	DO 1 SURAT	PRINTER	canon	LBP-2900	MBGA203421
418	171600	DO 1 SURAT	PRINTER	canon	LBP-2900	NAQA457347
419	171600	DO 1 SURAT	PRINTER	HP	HP LJ 501DN	PHCVR16564
420	171600	DO 1 SURAT	SCANNER	HP	HP SCANJET PRO 2000 S1	CN694B102P
421	171600	DO 1 SURAT	SCANNER	HP	HP SCANJET 200	CN727A102H
422	171600	DO 1 SURAT	SCANNER	HP	HP SCANJET G2410	CN0ADT20M2
423	171600	DO 1 SURAT	UPS	APC	SURT5000UXI	NS0726001128
424	171600	DO 1 SURAT	NWS	CISCO	Network Switch Cisco 2960	FGL213094RM
425	171600	DO 1 SURAT	RACK	HCL	RACK	171600DORCK001
426	171601	CBO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GKS6HL2
427	171601	CBO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GKV6HL2
428	171601	CBO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GLV5KL2
429	171601	CBO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GLN9HL2
430	171601	CBO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GLF3HL2
431	171601	CBO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GL66HL2
432	171601	CBO 1 SURAT	DTP	DELL	VOSTRO 3660/3669	GL56HL2
433	171601	CBO 1 SURAT	DTP	WIPRO	WSG68105W8	13HGUG02400165
434	171601	CBO 1 SURAT	DTP	HP	Pro A G2	INA933X7MP
435	171601	CBO 1 SURAT	DTP	HP	Pro A G2	INA933X7MQ
436	171601	CBO 1 SURAT	DTP	HP	Pro A G2	INA933X7MN
437	171601	CBO 1 SURAT	PRINTER	HP	LJP – HP M203d	VNC3300272
438	171601	CBO 1 SURAT	PRINTER	HP	LJP – HP M203d	VNC3300135
439	171601	CBO 1 SURAT	PRINTER	HP	HP LJ P1007	VNFP89606
440	171601	CBO 1 SURAT	PRINTER	HP	HP LJ M202DW	VNC4L22022
441	171601	CBO 1 SURAT	PRINTER	HP	HP LJ M202DW	VNC4L22031
442	171601	CBO 1 SURAT	PRINTER	HP	HP LJ 401DN	PHCRF07332
443	171601	CBO 1 SURAT	PRINTER	HP	HP LJ P3015	CNBS117921
444	171601	CBO 1 SURAT	PRINTER	canon	CANAON L11121E	CNC582698458
445	171601	CBO 1 SURAT	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A103D

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446	171601	CBO 1 SURAT	SCANNER	HP	HP SCANJET 200	CN69QB10HG
447	171601	CBO 1 SURAT	UPS	APC	SURT5000UXI	ES1020002716
448	171601	CBO 1 SURAT	NWS	CISCO	Network Switch Cisco 2960	FOC2137Y5R9
449	171601	CBO 1 SURAT	NWS	CISCO	Network Switch Cisco 2960	FOC2137Y5QN
450	171601	CBO 1 SURAT	RACK	HCL	RACK	171601BORCK001
451	171690	EC KADODARA	DTP	HP	Pro A G2	INA933X6RF
452	171690	EC KADODARA	PRINTER	HP	HP LJ P1007	VNFXN85471
453	171690	EC KADODARA	SCANNER	HP	HP SCANJET 200	CN69QB100C
454	171690	EC KADODARA	UPS	APC	SRC1000 UXIND	B21210001475
455	171800	DO VALSAD	DTP	DELL	VOSTRO 3660/3669	GKW1HL2
456	171800	DO VALSAD	DTP	DELL	VOSTRO 3660/3669	GKS8HL2
457	171800	DO VALSAD	DTP	DELL	VOSTRO 3660/3669	GL29HL2
458	171800	DO VALSAD	DTP	DELL	VOSTRO 3660/3669	GLR5HL2
459	171800	DO VALSAD	DTP	DELL	VOSTRO 3660/3669	GLC3HL2
460	171800	DO VALSAD	DTP	DELL	VOSTRO 3660/3669	GLM9HL2
461	171800	DO VALSAD	DTP	DELL	VOSTRO 3660/3669	GLH6HL2
462	171800	DO VALSAD	DTP	DELL	VOSTRO 3660/3669	GLK1HL2
463	171800	DO VALSAD	DTP	DELL	VOSTRO 3660/3669	GLP6HL2
464	171800	DO VALSAD	DTP	DELL	VOSTRO 3660/3669	GL26HL2
465	171800	DO VALSAD	DTP	DELL	VOSTRO 3660/3669	GKV8HL2
466	171800	DO VALSAD	DTP	DELL	VOSTRO 3660/3669	GLT2HL2
467	171800	DO VALSAD	DTP	DELL	VOSTRO 3660/3669	GL23HL2
468	171800	DO VALSAD	DTP	WIPRO	WSG68105W8	13HGUG02400186
469	171800	DO VALSAD	DTP	HP	Pro A G2	INA933X6GL
470	171800	DO VALSAD	DTP	HP	Pro A G2	INA933X6GJ
471	171800	DO VALSAD	DTP	HP	Pro A G2	INA933X6GK
472	171800	DO VALSAD	DTP	HP	Pro A G2	INA933X6GN
473	171800	DO VALSAD	DTP	HP	Pro A G2	INA933X6GM
474	171800	DO VALSAD	PRINTER	HP	LJP – HP M203d	VNC3300285
475	171800	DO VALSAD	PRINTER	HP	HP LJ M202 DW	VNC4L22673
476	171800	DO VALSAD	PRINTER	HP	HP LJ P1007	VNFXN85467
477	171800	DO VALSAD	PRINTER	HP	HP LJ P1007	VNF8P20103
478	171800	DO VALSAD	PRINTER	HP	HP LJ P1007	VNFXN27858
479	171800	DO VALSAD	PRINTER	HP	HP LJ M202 DW	VNC4L22649
480	171800	DO VALSAD	PRINTER	HP	HP LJ 501 DN	PHCVR16316
481	171800	DO VALSAD	PRINTER	HP	HP LJ P1008	VNF3G03589
482	171800	DO VALSAD	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727F101F
483	171800	DO VALSAD	SCANNER	HP	HP SCANJET 200	CN69QB100D
484	171800	DO VALSAD	SCANNER	HP	HP G2410	CN09AT22B9
485	171800	DO VALSAD	UPS	APC	SURT5000UXI	NQ0809010075
486	171800	DO VALSAD	NWS	CISCO	Network Switch Cisco 2960	FOC2137Y5TC
487	171800	DO VALSAD	NWS	CISCO	Network Switch Cisco 2960	FOC2137Y5W8
488	171800	DO VALSAD	RACK	HCL	RACK	171800DORCK001
489	171803	BO DAMAN	DTP	DELL	VOSTRO 3660/3669	8VP2HL2
490	171803	BO DAMAN	DTP	DELL	VOSTRO 3660/3669	8W84HL2
491	171803	BO DAMAN	DTP	DELL	VOSTRO 3660/3669	8WG3HL2
492	171803	BO DAMAN	DTP	DELL	VOSTRO 3660/3669	8W25HL2
493	171803	BO DAMAN	DTP	WIPRO	WSG68105W8	13HGUG02400172
494	171803	BO DAMAN	DTP	WIPRO	WSG68105W8	13HGUG02400187
495	171803	BO DAMAN	DTP	WIPRO	WSG68105W8	13HGUG02400179

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496	171803	BO DAMAN	DTP	WIPRO	WSG59355W7-0209	11FFTT20904613
497	171803	BO DAMAN	DTP	HP	Pro A G2	INA933X72N
498	171803	BO DAMAN	DTP	HP	Pro A G2	INA933X72M
499	171803	BO DAMAN	PRINTER	HP	LJP – HP M203d	VNC3300144
500	171803	BO DAMAN	PRINTER	HP	HP LJ M 202 DW	VNC4L23083
501	171803	BO DAMAN	PRINTER	HP	HP LJ P1007	VNFX85468
502	171803	BO DAMAN	PRINTER	HP	HP LJ M 202 DW	VNC4L22842
503	171803	BO DAMAN	PRINTER	HP	HP LJ M 202 DW	VNC4L21849
504	171803	BO DAMAN	SCANNER	HP	HP SCANJET PRO 2000 S1	CN726A108P
505	171803	BO DAMAN	SCANNER	HP	HP SCANJET 200	CN67PB13H2
506	171803	BO DAMAN	UPS	APC	SURT5000UXI	NQ0616008492
507	171803	BO DAMAN	NWS	CISCO	Network Switch Cisco 2960	CMMHF10ARA
508	171803	BO DAMAN	RACK	HCL	RACK	17803BORCK001
509	171900	DO BHARUCH	DTP	DELL	VOSTRO 3660/3669	GKZ4HL2
510	171900	DO BHARUCH	DTP	DELL	VOSTRO 3660/3669	GL07HL2
511	171900	DO BHARUCH	DTP	DELL	VOSTRO 3660/3669	GLM4HL2
512	171900	DO BHARUCH	DTP	DELL	VOSTRO 3660/3669	GL83HL2
513	171900	DO BHARUCH	DTP	DELL	VOSTRO 3660/3669	GKX6HL2
514	171900	DO BHARUCH	DTP	DELL	VOSTRO 3660/3669	GKX9HL2
515	171900	DO BHARUCH	DTP	DELL	VOSTRO 3660/3669	GKZ1HL2
516	171900	DO BHARUCH	DTP	DELL	VOSTRO 3660/3669	GL86HL2
517	171900	DO BHARUCH	DTP	DELL	VOSTRO 3660/3669	GLC6HL2
518	171900	DO BHARUCH	DTP	DELL	VOSTRO 3660/3669	GKT3HL2
519	171900	DO BHARUCH	DTP	WIPRO	WSG68105W8	13HGUG02400181
520	171900	DO BHARUCH	DTP	HP	Pro A G2	INA933X7HW
521	171900	DO BHARUCH	DTP	HP	Pro A G2	INA933X7HT
522	171900	DO BHARUCH	DTP	HP	Pro A G2	INA933X7HY
523	171900	DO BHARUCH	DTP	HP	Pro A G2	INA933X7HX
524	171900	DO BHARUCH	DTP	HP	Pro A G2	INA933X7HV
525	171900	DO BHARUCH	DTP	HP	Pro A G2	INA933X7HZ
526	171900	DO BHARUCH	PRINTER	HP	HP LJ M 202 DW	VNC4L22843
527	171900	DO BHARUCH	PRINTER	HP	HP LJ P1007	VNF9P91870
528	171900	DO BHARUCH	PRINTER	HP	HP LJ P1007	VNFX86576
529	171900	DO BHARUCH	PRINTER	HP	HP LJ M 202 DW	VNC4L22848
530	171900	DO BHARUCH	PRINTER	HP	HP LJ 501 DN	VNC3K03901
531	171900	DO BHARUCH	PRINTER	HP	5610	CNC9CF823G
532	171900	DO BHARUCH	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A102K
533	171900	DO BHARUCH	SCANNER	HP	HP SCANJET 200	CN694B102G
534	171900	DO BHARUCH	UPS	APC	SURT5000UXI	BQ1232000731
535	171900	DO BHARUCH	NWS	CISCO	Network Switch Cisco 2960	FOC2138Y4HA
536	171900	DO BHARUCH	NWS	CISCO	Network Switch Cisco 2960	FOC2137Y5XC
537	171900	DO BHARUCH	RACK	HCL	RACK	171900DORCK001
538	171901	BO ANKLESWAR	DTP	DELL	VOSTRO 3660/3669	GKW9HL2
539	171901	BO ANKLESWAR	DTP	DELL	VOSTRO 3660/3669	GL18HL2
540	171901	BO ANKLESWAR	DTP	DELL	VOSTRO 3660/3669	GLB9HL2
541	171901	BO ANKLESWAR	DTP	DELL	VOSTRO 3660/3669	GKY6HL2
542	171901	BO ANKLESWAR	DTP	DELL	VOSTRO 3660/3669	GLO4HL2
543	171901	BO ANKLESWAR	DTP	DELL	VOSTRO 3660/3669	GL89HL2
544	171901	BO ANKLESWAR	DTP	WIPRO	WSG68105W8	13HGUG02400174
545	171901	BO ANKLESWAR	DTP	HP	Pro A G2	INA933X7D1

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546	171901	BO ANKLESWAR	DTP	HP	Pro A G2	INA933X7D2
547	171901	BO ANKLESWAR	PRINTER	HP	HP LJ M202 DW	VNC4L23223
548	171901	BO ANKLESWAR	PRINTER	HP	LJP – HP M203d	VNC3K03900
549	171901	BO ANKLESWAR	PRINTER	HP	HP LJ M202 DW	VNC4L22027
550	171901	BO ANKLESWAR	PRINTER	HP	HP LJ P3015	VNBXC8VSBG
551	171901	BO ANKLESWAR	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A1024
552	171901	BO ANKLESWAR	SCANNER	HP	HP SCANJET 200	CN67PB13FF
553	171901	BO ANKLESWAR	UPS	APC	SURT5000UXI	NSO743013256
554	171901	BO ANKLESWAR	NWS	CISCO	Network Switch Cisco 2960	FOC2138Y4K9
555	171901	BO ANKLESWAR	NWS	CISCO	Network Switch Cisco 2960	FOC2138Y4HP
556	171901	BO ANKLESWAR	RACK	HCL	RACK	171901BORCK001
557	172100	DO NAVSARI	DTP	DELL	VOSTRO 3660/3669	GKW4HL2
558	172100	DO NAVSARI	DTP	DELL	VOSTRO 3660/3669	GKT9HL2
559	172100	DO NAVSARI	DTP	DELL	VOSTRO 3660/3669	GKT7HL2
560	172100	DO NAVSARI	DTP	DELL	VOSTRO 3660/3669	GKT5HL2
561	172100	DO NAVSARI	DTP	DELL	VOSTRO 3660/3669	GL96HL2
562	172100	DO NAVSARI	DTP	DELL	VOSTRO 3660/3669	GL48HL2
563	172100	DO NAVSARI	DTP	DELL	VOSTRO 3660/3669	GL34HL2
564	172100	DO NAVSARI	DTP	DELL	VOSTRO 3660/3669	GLD9HL2
565	172100	DO NAVSARI	DTP	DELL	VOSTRO 3660/3669	GL15HL2
566	172100	DO NAVSARI	DTP	DELL	VOSTRO 3660/3669	GL99HL2
567	172100	DO NAVSARI	DTP	DELL	VOSTRO 3660/3669	GKY3HL2
568	172100	DO NAVSARI	DTP	WIPRO	WSG68105W8	13HGUG02400196
569	172100	DO NAVSARI	DTP	WIPRO	WSG68105W8	13HGUG02400169
570	172100	DO NAVSARI	DTP	HP	Pro A G2	INA933X6NY
571	172100	DO NAVSARI	DTP	HP	Pro A G2	INA933X6NW
572	172100	DO NAVSARI	DTP	HP	Pro A G2	INA933X6NV
573	172100	DO NAVSARI	DTP	HP	Pro A G2	INA933X6NX
574	172100	DO NAVSARI	PRINTER	HP	LJP – HP M203d	VNC3K03828
575	172100	DO NAVSARI	PRINTER	HP	LJP – HP M203d	VNC3300352
576	172100	DO NAVSARI	PRINTER	HP	HP LJ M 202 DW	VNC4L21846
577	172100	DO NAVSARI	PRINTER	HP	HP LJ P1007	VNFXN72707
578	172100	DO NAVSARI	PRINTER	HP	HP LJ P1007	VNF6F75397
579	172100	DO NAVSARI	PRINTER	HP	HP LJ P1108	VNF3N04323
580	172100	DO NAVSARI	PRINTER	HP	HP LJ 501 DN	PHCVR16321
581	172100	DO NAVSARI	PRINTER	HP	HP LJP3015	VNBXC9LS30
582	172100	DO NAVSARI	PRINTER	canon	LBP-2900	MBGA910465
583	172100	DO NAVSARI	PRINTER	canon	LBP-2900	MBGA170079
584	172100	DO NAVSARI	PRINTER	HP	HP LJ 3050	CNCK224610
585	172100	DO NAVSARI	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A1020
586	172100	DO NAVSARI	SCANNER	HP	HP SCANJET 200	CN69QB10H5
587	172100	DO NAVSARI	SCANNER	HP	HP SCANJET 200	CNC8565428
588	172100	DO NAVSARI	UPS	APC	SURT5000UXI	NQ0552003682
589	172100	DO NAVSARI	NWS	CISCO	Network Switch Cisco 2960	FOC2138Y4QB
590	172100	DO NAVSARI	NWS	CISCO	Network Switch Cisco 2960	FOC2138Y4NA
591	172100	DO NAVSARI	RACK	HCL	RACK	172100DORCK001
592	172101	BO VYARA	DTP	DELL	VOSTRO 3660/3669	GL73HL2
593	172101	BO VYARA	DTP	DELL	VOSTRO 3660/3669	GLF6HL2
594	172101	BO VYARA	DTP	DELL	VOSTRO 3660/3669	GLH9HL2
595	172101	BO VYARA	DTP	DELL	VOSTRO 3660/3669	GL45HL2

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596	172101	BO VYARA	DTP	DELL	VOSTRO 3660/3669	GLL7HL2
597	172101	BO VYARA	DTP	DELL	VOSTRO 3660/3669	GL52HL2
598	172101	BO VYARA	DTP	DELL	VOSTRO 3660/3669	GLL1HL2
599	172101	BO VYARA	DTP	HP	Pro A G2	INA933X7FM
600	172101	BO VYARA	PRINTER	HP	LJP – HP M203d	VNC3K03895
601	172101	BO VYARA	PRINTER	HP	HP LJ M202DW	VNC4L23298
602	172101	BO VYARA	PRINTER	HP	HP LJ M202DW	VNC4L23221
603	172101	BO VYARA	PRINTER	HP	HP LJ M202DW	VNC4L22062
604	172101	BO VYARA	PRINTER	canon	LBP-2900	MBGA536281
605	172101	BO VYARA	PRINTER	canon	LBP-2900	MBGA110374
606	172101	BO VYARA	PRINTER	canon	LBP-2900	MBGA474369
607	172101	BO VYARA	PRINTER	canon	CANON LIDE110	KFBA51921
608	172101	BO VYARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A102V
609	172101	BO VYARA	SCANNER	HP	HP SCANJET 200	CN694B102Z
610	172101	BO VYARA	UPS	APC	SURT5000UXI	NQ0734005538
611	172101	BO VYARA	NWS	CISCO	Network Switch Cisco 2960	FOC2138Y4QH
612	172101	BO VYARA	NWS	CISCO	Network Switch Cisco 2960	FOC2138Y4QJ
613	172101	BO VYARA	RACK	HCL	RACK	172101BORCK001
614	172200	DO VAPI	DTP	DELL	VOSTRO 3660/3669	GL12HL2
615	172200	DO VAPI	DTP	DELL	VOSTRO 3660/3669	GLD3HL2
616	172200	DO VAPI	DTP	DELL	VOSTRO 3660/3669	GL58HL2
617	172200	DO VAPI	DTP	DELL	VOSTRO 3660/3669	GLM1HL2
618	172200	DO VAPI	DTP	DELL	VOSTRO 3660/3669	GL62HL2
619	172200	DO VAPI	DTP	DELL	VOSTRO 3660/3669	GLG3HL2
620	172200	DO VAPI	DTP	DELL	VOSTRO 3660/3669	GKW6HL2
621	172200	DO VAPI	DTP	DELL	VOSTRO 3660/3669	GLC9HL2
622	172200	DO VAPI	DTP	DELL	VOSTRO 3660/3669	GL37HL2
623	172200	DO VAPI	DTP	WIPRO	WSG68105W8	13HGUG02400195
624	172200	DO VAPI	DTP	HP	Pro A G2	INA933X71M
625	172200	DO VAPI	DTP	HP	Pro A G2	INA933X71P
626	172200	DO VAPI	DTP	HP	Pro A G2	INA933X71Q
627	172200	DO VAPI	DTP	HP	Pro A G2	INA933X71N
628	172200	DO VAPI	PRINTER	HP	HP LJ P1007	VNF8P24283
629	172200	DO VAPI	PRINTER	HP	HP LJ M202DW	VNC4L21052
630	172200	DO VAPI	PRINTER	HP	HP LJ M202DW	VNC4L21957
631	172200	DO VAPI	PRINTER	HP	HP LJ 403 DN	PHCRF07447
632	172200	DO VAPI	PRINTER	canon	LBP-2900	MBGA698615
633	172200	DO VAPI	PRINTER	canon	LBP-2900	MBGA318083
634	172200	DO VAPI	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A102W
635	172200	DO VAPI	SCANNER	HP	HP SCANJET 200	CN67PB13GD
636	172200	DO VAPI	UPS	APC	SURT6000UXI	NQ0750001241
637	172200	DO VAPI	NWS	CISCO	Network Switch Cisco 2960	FOC2138Y4XU
638	172200	DO VAPI	NWS	CISCO	Network Switch Cisco 2960	FOC2138Y4YT
639	172200	DO VAPI	RACK	HCL	RACK	172200DORCK001
640	172201	BO UMARGAON	DTP	DELL	VOSTRO 3660/3669	GJM9HL2
641	172201	BO UMARGAON	DTP	DELL	VOSTRO 3660/3669	GLD6HL2
642	172201	BO UMARGAON	DTP	DELL	VOSTRO 3660/3669	GLH3HL2
643	172201	BO UMARGAON	DTP	DELL	VOSTRO 3660/3669	GL76HL2
644	172201	BO UMARGAON	DTP	HP	Pro A G2	INA933X6YY
645	172201	BO UMARGAON	DTP	HP	Pro A G2	INA933X6YZ

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646	172201	BO UMARGAON	PRINTER	HP	LJP – HP M203d	VNC3900130
647	172201	BO UMARGAON	PRINTER	HP	LJP – HP M203d	VNC3300362
648	172201	BO UMARGAON	PRINTER	HP	HP LJ M202DW	VNC4L23554
649	172201	BO UMARGAON	PRINTER	HP	HP LJ M202DW	VNC4L21857
650	172201	BO UMARGAON	PRINTER	HP	HP LJ M202DW	VNC4L21855
651	172201	BO UMARGAON	PRINTER	canon	LBP-2900	MBGA716895
652	172201	BO UMARGAON	SCANNER	HP	HP SCANJET PRO 2000 S1	CN726A10BC
653	172201	BO UMARGAON	SCANNER	HP	HP SCANJET 200	CN694B102M
654	172201	BO UMARGAON	UPS	APC	SURT6000UXI	NQ0647002030
655	172201	BO UMARGAON	NWS	CISCO	Network Switch Cisco 2960	FOC2138Y4ZL
656	172201	BO UMARGAON	NWS	CISCO	Network Switch Cisco 2960	FOC2138Y51D
657	172201	BO UMARGAON	RACK	HCL	RACK	172201BORCK001
658	172300	DO CHHANI	DTP	DELL	VOSTRO 3660/3669	GLG9HL2
659	172300	DO CHHANI	DTP	DELL	VOSTRO 3660/3669	8VX8HL2
660	172300	DO CHHANI	DTP	DELL	VOSTRO 3660/3669	8VK4HL2
661	172300	DO CHHANI	DTP	DELL	VOSTRO 3660/3669	GL69HL2
662	172300	DO CHHANI	DTP	DELL	VOSTRO 3660/3669	8WX4HL2
663	172300	DO CHHANI	DTP	DELL	VOSTRO 3660/3669	GL79HL2
664	172300	DO CHHANI	DTP	DELL	VOSTRO 3660/3669	8VG7HL2
665	172300	DO CHHANI	DTP	DELL	VOSTRO 3660/3669	8WZ6HL2
666	172300	DO CHHANI	DTP	WIPRO	WSG68105W8	13HGUG02400193
667	172300	DO CHHANI	DTP	HP	Pro A G2	INA933X6X8
668	172300	DO CHHANI	DTP	HP	Pro A G2	INA933X6X9
669	172300	DO CHHANI	DTP	HP	Pro A G2	INA933X6XB
670	172300	DO CHHANI	DTP	HP	Pro A G2	INA933X6XC
671	172300	DO CHHANI	DTP	HP	Pro A G2	INA933X6XD
672	172300	DO CHHANI	PRINTER	HP	LJP – HP M203d	VNC3300282
673	172300	DO CHHANI	PRINTER	HP	HP LJ M 202 DW	VNC4L22656
674	172300	DO CHHANI	PRINTER	HP	HP LJ P1007	VNFNS77947
675	172300	DO CHHANI	PRINTER	HP	HP LJ P1007	VNFXN85469
676	172300	DO CHHANI	PRINTER	HP	HP LJ P1007	VNFPN93148
677	172300	DO CHHANI	PRINTER	HP	HP LJ 501 DN	PHCVR15742
678	172300	DO CHHANI	PRINTER	canon	LBP-2900	MBGA277581
679	172300	DO CHHANI	SCANNER	HP	HP SCANJET PRO 2000 S1	CN72711047
680	172300	DO CHHANI	SCANNER	HP	HP SCANJET 200	CN694B13X
681	172300	DO CHHANI	UPS	APC	SURT5000UXI	NQ0549000269
682	172300	DO CHHANI	NWS	CISCO	Network Switch Cisco 2960	FOC2137Y5J8
683	172300	DO CHHANI	RACK	HCL	RACK	172300DORCK001
684	172301	BO V V NAGAR	DTP	DELL	VOSTRO 3660/3669	8WP4HL2
685	172301	BO V V NAGAR	DTP	DELL	VOSTRO 3660/3669	8VM2HL2
686	172301	BO V V NAGAR	DTP	DELL	VOSTRO 3660/3669	8WL8HL2
687	172301	BO V V NAGAR	DTP	DELL	VOSTRO 3660/3669	8VV8HL2
688	172301	BO V V NAGAR	DTP	DELL	VOSTRO 3660/3669	8WF1HL2
689	172301	BO V V NAGAR	DTP	DELL	VOSTRO 3660/3669	GJM5HL2
690	172301	BO V V NAGAR	DTP	WIPRO	WSG68105W8	13HGUG02400183
691	172301	BO V V NAGAR	DTP	HP	Pro A G2	INA933X7BL
692	172301	BO V V NAGAR	DTP	HP	Pro A G2	INA933X7BM
693	172301	BO V V NAGAR	PRINTER	HP	LJP – HP M203d	VNC3300118
694	172301	BO V V NAGAR	PRINTER	HP	HP LJ M202DW	VNC4L21953
695	172301	BO V V NAGAR	PRINTER	HP	HP LJ P1007	VNFXN8692

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696	172301	BO V V NAGAR	PRINTER	HP	HP LJ P1007	VNF8P20272
697	172301	BO V V NAGAR	PRINTER	HP	HP LJ M202DW	VNC4L22010
698	172301	BO V V NAGAR	PRINTER	HP	HP LJ 403DN	PHCRF07469
699	172301	BO V V NAGAR	SCANNER	HP	HP SCANJET PRO 2000 S1	CN72A102C
700	172301	BO V V NAGAR	SCANNER	HP	HP SCANJET 200	CN67PB13GT
701	172301	BO V V NAGAR	UPS	APC	SURT5000UXI	EQ0948000050
702	172301	BO V V NAGAR	NWS	CISCO	Network Switch Cisco 2960	SFOC2137Y5JT
703	172301	BO V V NAGAR	RACK	HCL	RACK	172301BORCK001
704	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	8WR7HL2
705	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	8WCIHL2
706	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	8WH8HL2
707	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	8WT4HL2
708	170000	RO VADODARA	DTP	DELL	VOSTRO 3660/3669	8VR9HL2
709	170000	RO VADODARA	DTP	HP	Pro A G2	INA933X6ZT
710	170000	RO VADODARA	DTP	HP	Pro A G2	INA933X6ZW
711	170000	RO VADODARA	DTP	HP	Pro A G2	INA933X6ZZ
712	170000	RO VADODARA	PRINTER	HP	LJP – HP M203d	VNC3K04009
713	170000	RO VADODARA	PRINTER	HP	HP LJ 202 DW	VNC4L22012
714	170000	RO VADODARA	PRINTER	HP	HP LJ 202 DW	VNC4L22034
715	170000	RO VADODARA	PRINTER	HP	HP LJ 403DN	PHCRF07493
716	170000	RO VADODARA	SCANNER	HP	HP SCANJET PRO 2000 S1	CN69QB10GW
717	170000	RO VADODARA	SCANNER	HP	HP SCANJET 200	CN727A1013
718	170000	RO VADODARA	PRINTER	HP	HP LJ 202 DW	VNC4L22017
719	170000	RO VADODARA	UPS	APC	SURT5000UXI	EQ1028003998
720	170000	RO VADODARA	NWS	CISCO	Network Switch Cisco 2960	FOC2137Y5K5
721	170000	RO VADODARA	RACK	HCL	RACK	170000BORCK001
722	172390	EC UMRETH	DTP	DELL	VOSTRO 3660/3669	8W69HL2
723	172390	EC UMRETH	PRINTER	HP	HP LJ P1108	VNF3N04313
724	172390	EC UMRETH	SCANNER	HP	HP SCANJET 200	CN694B102Q
725	172390	EC UMRETH	UPS	APC	SURT1000UXI	JQ1027021944
726	172400	DO 2 SURAT	DTP	DELL	VOSTRO 3660/3669	8WD2HL2
727	172400	DO 2 SURAT	DTP	DELL	VOSTRO 3660/3669	8VD7HL2
728	172400	DO 2 SURAT	DTP	DELL	VOSTRO 3660/3669	8W14HL2
729	172400	DO 2 SURAT	DTP	DELL	VOSTRO 3660/3669	8WN1HL2
730	172400	DO 2 SURAT	DTP	DELL	VOSTRO 3660/3669	8W99HL2
731	172400	DO 2 SURAT	DTP	WIPRO	WSG68105W8	13HGUG02400176
732	172400	DO 2 SURAT	DTP	WIPRO	WSG68105W8	13HGUG02400170
733	172400	DO 2 SURAT	DTP	WIPRO	WSG68105W8	13HGUG02400161
734	172400	DO 2 SURAT	DTP	HP	Pro A G2	INA933X79X
735	172400	DO 2 SURAT	DTP	HP	Pro A G2	INA933X79Y
736	172400	DO 2 SURAT	DTP	HP	Pro A G2	INA933X79Z
737	172400	DO 2 SURAT	DTP	HP	Pro A G2	INA933X7BO
738	172400	DO 2 SURAT	DTP	HP	Pro A G2	INA933X79W
739	172400	DO 2 SURAT	PRINTER	HP	LJP – HP M203d	VNC3K04021
740	172400	DO 2 SURAT	PRINTER	HP	HP LJ M 202 DW	VNC4L2367
741	172400	DO 2 SURAT	PRINTER	HP	HP LJ M 202 DW	VNC4L23303
742	172400	DO 2 SURAT	PRINTER	HP	HP LJ M 202 DW	VNC4L22023
743	172400	DO 2 SURAT	PRINTER	HP	HP LJ M 202 DW	VNC4L22020
744	172400	DO 2 SURAT	PRINTER	HP	HP LJ 403 DN	PHCRD07332
745	172400	DO 2 SURAT	PRINTER	CANNON	LBP-2900	NAQA418357

746	172400	DO 2 SURAT	PRINTER	CANNON	LBP-2900	MHPA412565
747	172400	DO 2 SURAT	SCANNER	HP	HP SCANJET PRO 2000 S1	CN727A1017
748	172400	DO 2 SURAT	SCANNER	HP	HP SCANJET 200	CN67PB13HK
749	172400	DO 2 SURAT	UPS	APC	SURT5000UXI	NQ0938000614
750	172400	DO 2 SURAT	NWS	CISCO	Network Switch Cisco 2960	FOC2137Y5RF
751	172400	DO 2 SURAT	NWS	CISCO	Network Switch Cisco 2960	FOC2137Y5SD
752	172400	DO 2 SURAT	RACK	HCL	RACK	172400DORCK001
753	172401	BO BARDOLI	DTP	DELL	VOSTRO 3660/3669	8VT3HL2
754	172401	BO BARDOLI	DTP	DELL	VOSTRO 3660/3669	8WQ1HL2
755	172401	BO BARDOLI	DTP	DELL	VOSTRO 3660/3669	8W56HL2
756	172401	BO BARDOLI	DTP	DELL	VOSTRO 3660/3669	8X09HL2
757	172401	BO BARDOLI	DTP	DELL	VOSTRO 3660/3669	8WK8HL2
758	172401	BO BARDOLI	DTP	DELL	VOSTRO 3660/3669	8VB9HL2
759	172401	BO BARDOLI	DTP	HP	Pro A G2	INA933X78L
760	172401	BO BARDOLI	DTP	HP	Pro A G2	INA933X78J
761	172401	BO BARDOLI	DTP	HP	Pro A G2	INA933X78K
762	172401	BO BARDOLI	PRINTER	HP	LJP – HP M203d	VNC3K04015
763	172401	BO BARDOLI	PRINTER	HP	HP LJ M202 DW	VNC4L23078
764	172401	BO BARDOLI	PRINTER	HP	HP LJ P1007	VNC9H01049
765	172401	BO BARDOLI	PRINTER	HP	HP LJ P1007	VNC8M21449
766	172401	BO BARDOLI	PRINTER	HP	HP LJ 501 DN	PHCVR17788
767	172401	BO BARDOLI	PRINTER	CANNON	LBP-2900	MBGA350645
768	172401	BO BARDOLI	SCANNER	HP	HP SCANJET PRO 2000 S1	CN7271020
769	172401	BO BARDOLI	SCANNER	HP	HP SCANJET 200	CN694B101P
770	172401	BO BARDOLI	UPS	APC	SURT5000UXI	BQ1418001430
771	172401	BO BARDOLI	NWS	CISCO	Network Switch Cisco 2960	FOC2138Y4QQ
772	172401	BO BARDOLI	NWS	CISCO	Network Switch Cisco 2960	FOC2138Y4UW
773	172401	BO BARDOLI	RACK	HCL	RACK	172401BORCK001
774		RTC VADODARA	PC	WIPRO	WSG68105W8	13HGUG02400189
775		RTC VADODARA	PC	WIPRO	WSG68105W8	13HGUG02400194
776		RTC VADODARA	PC	WIPRO	WSG68105W8	13HGUG02400198
777		RTC VADODARA	PC	WIPRO	WSG68105W8	13HGUG02400206
778		RTC VADODARA	UPS	APC	SURT5000UXI	B21413001923
779		RTC VADODARA	RACK	HCL	RACK	170000RTCRCCK001