

The Oriental Insurance Company Limited



Request for Proposal

for

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

(Tender No.: OICL/RO CHENNAI/ITD/PC-AMC/2021/01 Dated 11/01/2021)

**The Oriental Insurance Company Limited
Information Technology Department
Regional Office, "UIL Building"
No,4, IV Floor, Esplanade, Chennai 600 108**

**This page is
intentionally
left blank**

Non-Refundable Tender Fee

Non-Transferable Receipt

To be filled by OICL Official

OICL's Copy

Tender Ref. No.	OICL/RO/ITD/PC-AMC/2021/01
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

Important Notice

This document is the property of The Oriental Insurance Company Ltd (OICL). It should not be copied, distributed or recorded on any medium (electronic or otherwise) without OICL's written permission. Use of contents given in this document, even by the authorised personnel/agencies for any purpose other than that specified herein, is strictly prohibited as it shall amount to copyright violation and thus shall be punishable under the Indian law.

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.

Copyright © 2021 The Oriental Insurance Company Limited

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/TP Hub	Service Centre/TP Hub
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

Contents

9.3	Offline Submissions	Error! Bookmark not defined.
9.4	Bid Security	19
10.	Evaluation Criteria	20
10.1	Eligibility Evaluation	20
10.2	Technical Evaluation	20
10.3	Commercial Evaluation	20
11.	Bid Documents	21
11.1	Eligibility Bid Documents	21
11.2	Technical Bid Documents	21
11.3	Commercial Bid Documents	22
12.	Service Level Agreement:	22
13.	Appendix	24
13.1	Appendix 1: Bill of Material	25
13.2	Appendix 2: Covering Technical Offer	27
13.3	Appendix 3: Query Format	28
13.4	Appendix 4: Pro forma for Bid Security	29
13.5	Appendix 5: Pro forma for Performance Security	30
13.6	Appendix 6: OEM's Authorization Form (For UPS)	31
13.7	Appendix 7: Statement of No Deviation from Tender Terms and Conditions	32
13.8	Appendix 8: Non-Blacklisting Declaration form	33
14.	Annexure	34
14.1	Annexure 1: Technical Specifications	35
14.2	Annexure 2: Authorization letter to attend tender opening	38
14.3	Annexure 3: Application form for Eligibility Bid	39
14.4	Annexure 4: Contract Form	40
14.5	Annexure 5: Non-Disclosure Agreement	42
14.6	Annexure 6: Location wise List of IT Equipment	45

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 Deputy General Manager (IT), The Oriental Insurance Company Limited invites bids from eligible companies / organisations/firms to provide 'IT Support Services' for 'IT Infrastructure' and 'Softwares' in all offices under Chennai Region for a period of **3 years** with effect from **01st April 2021 to 31st March 2024**.

The existing 'IT Support Services' contract of 'IT Infrastructure' and 'Softwares' is expiring on **31st March 2021**. 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	01/02/2021 to 09/02/2021 between 10:30 AM and 04:30 PM
Last date to send in requests for pre-bid clarifications on mail id igopalan@orientalinsurance.co.in	10/02/2021; till 5:00 PM
Pre-Bid meeting (to be held online through video conference)	12/02/2021, 10:00 AM
Last date for submission of bid	12/02/2021, 3:30 PM
Opening of Eligibility Bid	15/02/2021, 3:30 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 igopalan@orientalinsurance.co.in(mobile no.9743410476) at least one day before the scheduled date of pre-bid meeting.
- 3) [Video Conference link\(google meet\)](#) 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 tender@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 tender@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 (igopalan@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, "UIL Building", No.4, IV Floor, Esplanade, Chennai 600 108**

- 2) The RFP document will be available for sale at the above address on all working days as per the schedule mentioned in Section. 4.1 on payment of **non-refundable Tender Fee of Rs.5,000/- plus 18% GST** by crossed Demand Draft/ Banker's Pay Order in favour of **"The Oriental Insurance Company Limited" payable at Chennai. (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)**

- 3) The Tender Document can also be purchased by online bank NEFT transaction with following bank details:

Name of Bank A/c (ie beneficiary)	The Oriental Insurance Company Limited
Name of Bank & Address of the Bank	Kotak Mahindra Bank, Nariman Point, Mumbai
Bank Branch Name	Nariman Point, Mumbai
Account type	Current
Account No	OICLRO410000(6 Characters + 6 Numerals)
IFSC Code	KKBK0000958
Nine digit MICR Code No	400485002

- 4) Copy of Tender document will be available on our web portal www.orientalinsurance.org.in under the link 'Tenders'.
- 5) Bidders have to purchase Tender document in order to submit bids. Please note that the Company shall not accept any liability for non-receipt/non-delivery of bid document(s) in time.
- 6) Exemption for 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 2017-18, 2018-19 & 2019-20.	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 Chennai region and One DO at Pondicherry.	Undertaking specifying the list of support location/service centres mapped with Chennai Region and One DO at Pondicherry 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 (2017-18, 2018-19, 2019-20).	1. Undertaking from bidder specifying their offices and the quantity of staff in Delhi NCR 2. Copy of original PO / Contract OICL may at its discretion ask the bidder to provide the name, designation, contact details and address of a contact person for each reference.
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 Thirty Lakhs (single order) during last three financial years (2017-18, 2018-19, 2019-20).	Copy of original PO / Contract
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 Certification	Copy of Certifications

8	The Bidder should have their own service centre setup within Chennai City 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 HO.
2. Onsite Facility Management Services for assets under AMC as per list given in Annexure-6, assets under OEM/Supplier warranty and onsite support to employees of Chennai Region while performing their duties from home in Chennai Region. 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 engineer at RO 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 Chennai Region/Pondy – Only one DO while working from home.
 7. Quarterly Preventive Maintenance Activity in all the Offices of RO(Chennai Region). 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 only fix the issue.
 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 HO. In case earthing parameters are beyond permissible limits, the same should be discussed with HO for issue resolution. The standard earthing parameters are:

Phase to Neutral (PN): 220V-240V

Phase to Earth (PE): 220V-240V

Neutral to Earth (NE): 0.5V -3 V

7. Terms and Conditions

7.1 Definitions

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

7.2 Amendment to Bid Document

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

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

- a. OICL also reserves the right to change any terms and conditions of the RFP and its subsequent addendums, as it deems necessary at its sole discretion. OICL will inform the Bidder about changes, if any, before the deadline of bids submission.

-
- b. OICL may revise any part of the RFP, by providing an addendum to the Bidder at stage till commercial bids are opened. OICL reserves the right to issue revisions to this RFP at any time before the deadline for bid submissions.
 - c. OICL reserves the right to extend the dates for submission of responses to this document.
 - d. Preliminary Scrutiny – OICL will scrutinize the offer to determine whether it is complete, whether any errors have been made in the offer, whether required technical documentation has been furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule. OICL may, at its discretion, waive any minor non-conformity or any minor deficiency in an offer. This shall be binding on the Bidder and OICL reserves the right for such waivers and OICL's decision in the matter will be final.
 - e. Clarification of Offer – To assist in the scrutiny, evaluation and comparison of offer, OICL may, at its discretion, ask the Bidder for clarification of their offer. OICL has the right to disqualify the Bidder whose clarification is found not suitable to the proposed project.
 - f. OICL reserves the right to make any changes in the terms and conditions of purchase. OICL will not be obliged to meet and have discussions with any Bidder, and / or to listen to any representations.
 - g. Erasures or Alterations – The offer containing erasures or alterations will not be considered. There should be no hand-written material, corrections or alterations in the offer. Technical details must be completely filled up. Correct technical information of the product being offered must be filled in. Filling up of the information using terms such as “OK”, “accepted”, “noted”, “as given in brochure / manual” is not acceptable. OICL may treat the offers not adhering to these guidelines as unacceptable.
 - h. Right to Alter Quantities – OICL reserves the right to alter the requirements specified in the tender. OICL also reserves the right to delete or increase one or more items from the list of items specified in the tender. OICL will inform the Bidder about changes, if any. In the event of any alteration in the quantities the price quoted by the Bidder against the item would be considered for such alteration. The Bidder agrees that the prices quoted for each line item & component is valid for period of contract and can be used by OICL for alteration in quantities. Bidder agrees that there is no limit on the quantities that can be altered under this contract. During the contract period the Bidder agrees to pass on the benefit of reduction in pricing for any additional items to be procured by OICL in the event the market prices / rate offered by the Bidder are lower than what has been quoted by the Bidder as the part of commercial offer. Any price benefit in the products, licenses, software, services & equipment should be passed on to OICL within the contract period.

7.3 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 offline. 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 - 5, which shall be equal to 10 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

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

7.9 Mode of Payment

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

- a) Account Number and Type of Bank account (Current / Savings/Cash Credit).
- b) IFSC / NEFT Code (11 digit code) / MICR code, as applicable, along with a cancelled cheque leaf.
- c) Permanent Account Number (PAN) under Income Tax Act.
- d) GST Number Certificate
- 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 or permit any of its directors or employees who have knowledge of the agreement to directly or indirectly solicit for employment the key personnel working on the project contemplated in this proposal except with the written consent of the other party. The above restriction would not apply to either party for hiring such key personnel who (i) initiate discussions regarding such employment without any direct or indirect solicitation by the other party (ii) respond to any public advertisement placed by either party or its affiliates in a publication of general

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

8.9 Information Ownership

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

8.10 Sensitive Information

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 Delhi (with the exclusion of all other Courts).

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

8.19 Minimum Wages

The Bidder during the period of contract shall pay wages not less than 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/GST TDS) of any amount, for which the Bidder is liable under the agreement against this tender.

8.23 No Claim Certificate

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

8.24 Rights reserved by OICL

Company reserves the right to accept or reject any or all Bids without assigning any reasons.

- i. 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.
- ii. 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

Tender Bidding Methodology

Sealed Bid System

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

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

Three sealed envelopes containing hard copies of pre-qualification bid, technical bid and commercial bid along with Soft copies should be submitted in the following manner:

Envelope I – Two hard copies (spirally bound) of pre-qualification bid in the format given in this tender, with information requested by OICL along with EMD in the form of Bank Guarantee and 1 compact disk (CD) containing the soft copy of pre-qualification bid.

- a) Each of the two hard copies of pre-qualification bid should be a complete document, bound as a volume and placed in separate sealed envelopes super-scribed **Pre-qualification Bid for Tender Ref. No. OICL/RO CHENNAI/ITD/PC-AMC/2021/01**
- b) Each of the sealed envelopes should also be marked as "Original" and "First Copy" respectively.

-
- c) The two envelopes of pre-qualification bid should be placed in a single sealed envelope and super-scribed as : **Pre-qualification Bid for Tender No: OICL/RO CHENNAI/ITD/PC-AMC/2021/01**

Envelope II - Technical bid comprising of two spirally bound hard copies of the technical bid in the format given in this tender, along with 1 compact disk (CD) containing the soft copy of technical bid.

- a) Each of the two hard copies of technical bid should be a complete document, bound as a volume and placed in separate sealed envelopes super-scribed **Technical Bid for Tender No: OICL/RO CHENNAI/ITD/PC-AMC/2021/01**
- b) Each of the sealed envelopes should also be marked as "Original" and "First Copy" respectively.
- c) The two envelopes of technical bid should be placed in a single sealed envelope super-scribed: **Technical Bid for Tender No: OICL/RO CHENNAI/ITD/PC-AMC/2021/01**
- d) Soft copy of the response to the technical bids should also be provided in MS excel/MS word. The soft copy is to be placed in Technical Bid. In case of any discrepancies between the hardcopy and softcopy OICL will use the hardcopy submitted by the Bidder for the evaluation. THE SOFT COPY SHOULD NOT CONTAIN COMMERCIALS AND COMMERCIALS ARE TO BE ENCLOSED ONLY IN COMMERCIAL BID COVER. A masked copy of bill of material should be a part of technical bid.
- e) The Bidders have to note that the technical proposal must contain Soft copy of the technical bid only. Soft copy of the commercial bid should not be enclosed with technical bid.

Envelope III - Two spirally bound hard copies of commercial bid in the format given in this tender, along with 1 compact disk (CD) containing the soft copy of the commercial bid.

- a) Each of the two hard copies of the commercial bid should be a complete document, bound as a volume and placed in separate sealed envelopes super-scribed **Commercial Bid for Tender No: OICL/RO CHENNAI/ITD/PC-AMC/2021/01**
- b) Each of the sealed envelopes should also be marked as "Original" and "First Copy" respectively.
- c) The two envelopes of commercial bid should be placed in a single sealed envelope super-scribed: **Commercial Bid for Tender No: OICL/RO CHENNAI/ITD/PC-AMC/2021/01**

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. Original copy of the Bid Security in the form of a Bank Guarantee/bank draft.
2. Original copy of the power-of-attorney.

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

Note:

1. 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.
2. All envelopes should be securely sealed and stamped.
3. It is mandatory for the bidder to quote for all the items mentioned in the RFP.

9.1 Bid Security

Bid Security in the form of Bank Guarantee (BG) / Bank Draft of **Rs. 2,00,000/- (Rupees Two Lakhs Only)** favouring '**The Oriental Insurance Company Ltd**' payable at Chennai valid for 180 days from the

last date of submission of Commercial Bid should be submitted (**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**)

1. BG should be drawn on Nationalized / Scheduled Bank in favour of 'The Oriental Insurance Company Ltd'. Non-submission of BG along with Eligibility-Bid document will disqualify the Bidder.
2. BG will be returned to the qualified Bidder after acceptance of Purchase Order and/ or Signing of the Contract(s) by the Bidder and submission of required Performance Bank Guarantee (PBG).
3. For the Bidders who do not qualify in this Tender, BG will be returned after the selection of successful Bidder.
4. EMD submitted by Bidder may be forfeited if:
 - Bidder backs out of bidding process after submitting the bids.
 - Bidder backs out after qualifying.
 - Bidder does not accept the Purchase Order / does not Sign the Contract within one month of issuance of purchase order after qualifying.
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

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. EMD of **Rs.2,00,000/-** (Rupees Two Lakhs Only) in the form of form of Bank Guarantee (BG) / Bank Draft favouring **'The Oriental Insurance Company Ltd'** payable at Chennai valid for 180 days from the last date of submission of Commercial Bid as per format mentioned in Appendix-4.
4. 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.
5. Statement of No-Deviation as per Appendix-7.
6. Application Form for Eligibility Bid as per Annexure 3.
7. Confirmation of Tender Fee Submission.
8. Non-Disclosure Agreement Signed and Stamped as per Annexure-5

Note:

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

11.2 Technical Bid Documents

Technical Bid should contain the following:

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

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: City Calls – 2 days Mofussil Calls – 3 days

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

S.No.	Items	Penalty per day (in Rs.)
1	Windows 10 PC - Dell - (Pentium dual core G4400/4GB RAM/500GB HDD) with 18.5" Monitor	500
2	Windows 10 PC- Acer – (AMD A6 7400/4 GB RAM/1 TB HDD) with 18.5" Monitor	500
3	Windows 10 PC (HP/Acer) - AMD Ryzen 3/8 GB RAM/1 TB HDD with 18.5" Monitor	500
4	Windows 10 Workstation – Fujitsu – (Intel Xeon E3, /16GB RAM/1 TB HDD) with 27" Monitor	500
5	Acer – (Intel Core i7, 16 GB RAM/1 TB HDD) with 24" Monitor	500
6	Windows 8 PC - Wipro (Intel Core i3-3240/4 GB RAM/500 GB HDD)	500
7	LJP - HP 202dw, 403dn,501dn,202dn	100
8	LJP - HP M203d	100
9	All Other HP LJPs	100
10	All other Non HP LJPs	100
11	Scanner SJ5590, SJ G2410, SJ2400, SJ3000, G3010, SJ 200	100
12	LIPI Printers 6306, T6100	100
13	UPS 10 KVA - APC	1500
14	Ext. charger for 10 KVA UPS	1500
15	Isolation Transformer for 10 KVA UPS	1500
16	UPS 5 KVA – APC	1500
17	External Charger for 5 KVA UPS	1500
18	Isolation Transformer for 5 KVA UPS	1500
19	UPS 5 KVA Delta Make	1500
20	UPS Tritronincs 10 KVA	1500
21	Network Switch – Cisco 2960	1500
22	Network Switch – D link DESI1016D	1500
23	Racks	100

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.

**This page is
Intentionally
left blank**

13.1 Appendix 1: Bill of Material

Table.1 AMC and PM Activity				Year 1(2021-22)		Year 2(2022-23)		Year 3(2023-24)	
S. No	Item Description	Year of Purchase	Qty	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
			A	B	C= A x B	D	E=A x D	F	G=A x F
1	Windows 10 PC - Dell - (Pentium dual core G4400/4GB RAM/500GB HDD) with 18.5" Monitor	2017	102						
2	Windows 10 PC (HP) - AMD Ryzen 3/8 GB RAM/500 GB HDD with 18.5" Monitor	2019	378						
3	Windows 8 PC - Wipro (Intel Core i3-3240/4 GB RAM/500 GB HDD)	2013	39						
4	LJP - HP 202dw, 403dn,501dn,202dn	2019	125						
5	LJP - HP M203d	2017	14						
6	All Other HP LJPs	2016	118						
7	All other Non HP LJPs	2011	87						
8	Scanner SJ5590, SJ G2410, SJ2400, SJ3000, G3010, SJ 200	2010	118						
9	UPS 10 KVA - APC	2007	25						
16	UPS 10 KVA – Axis	2007	03						
17	UPS 5 KVA - APC	2007	09						
18	UPS 15 KVA UPS -APC	2007	01						
19	UPS 5 KVA Axis	2015	01						
20	UPS 6 KVA - APC	2010	01						
	UPS 8 KVA - APC	2006	01						
	UPS 1 KVA – Axis	2007	34						
21	Network Switch – Cisco 2960	2017	40						
22	Network Switch – D link DESI1016D	2011	25						
23	Router		36						
24	Racks	2004	39						
25	Projector	2015-2018	3						
26	Laptop	2018-2020	27						
Total Price									
Total Price for 1st +2nd Year (C+E)									

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	
			Unit Price	Total Price	Unit Price	Total Price
		A	B	C= AxB	D	E=AxD
1	Charges for Resident Engineer – 1 for RO Chennai	1				
2	Charges for Helpdesk Coordinator 1 for RO Chennai	1				
Total Price						
Total Price for 1st +2nd (C+E)						

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:

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

13.2 Appendix 2: Covering Technical Offer

To,

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

Respected Madam,

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

Dated this.....by20

Authorised Signatory

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

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

Signature and Seal of the Bidder

13.3 Appendix 3: Query Format

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

13.4 Appendix 4: Pro forma for Bid Security

To: (Name of Purchaser)

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

KNOW ALL MEN by these presents that WE _____ having our registered office at _____ (hereinafter called "the Bank") are bound unto The Oriental Insurance Company Limited (hereinafter called "the Purchaser") in the sum of Rupees _____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 2021.

The Conditions of this obligation are:

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

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

- i. fails or refuses to execute the Contract Form, if required; or
- ii. fails or refuses to furnish the Performance Security, in accordance with the instructions to Bidder.

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

This guarantee will remain in force up to 180 days from the date of bid submission, and any demand in respect thereof should reach the Bank not later than the above date.

Dated this.....day of.....

Place:

Date:

Seal and signature of the vendor

13.5 Appendix 5: Pro forma for Performance Security

To: (Name of Purchaser)

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

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

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

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

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

Signature and Seal of Guarantors (Supplier's Bank)

.....

Date.....

13.6 Appendix 6: OEM's Authorization Form (For UPS)

To,

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

Tender Ref. No. OICL/RO CHENNAI/ITD/PC-AMC/2021/01

Respected Madam,

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 two years.

Yours faithfully,

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

Signature	_____
Name	_____
Designation	_____
Address	_____
Date	_____

Company Seal

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

To,
The Deputy General Manager,
IT Department,
Head Office, New Delhi

Tender Ref. No. OICL/RO CHENNAI/ITD/PC-AMC/2021/01

Respected Madam,

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

Yours faithfully,

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

Signature _____

Name _____

Designation _____

Address _____

Date _____

Company Seal

13.8 Appendix 8: Non-Blacklisting Declaration form

To,
The Deputy General Manager,
IT Department,
Regional Office, Chennai

Tender Ref. No. OICL/RO CHENNAI/ITD/PC-AMC/2021/01

Respected 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

**This page is
intentionally
left blank**

14.1 Annexure 1: Technical Specifications

S. No.	Mandatory Technical Requirements	Bidder's Detailed Response
A	<p>Comprehensive Annual Maintenance Contract:</p> <ul style="list-style-type: none"> i. The List of IT Assets to be included under AMC is given as per Annexure-6. ii. The current AMC support contract expires on 31st March 2021. The onsite AMC support will be for 3 years i.e. from 01st April 2021 to 31st March 2024. The normal support window would be applicable from 10:00 AM to 6:00 PM (Monday to Friday) as per Company's current working hours. In case, office working hours change, the support window will change accordingly. iii. In case office operate on Saturdays, Sundays or any other holiday, OICL office will inform in advance and the bidder shall arrange support accordingly. iv. Resolution Time: – City – 2 days & Mofussil – 3 days 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 before raising the first invoice/bill to OICL and payment shall be made by OICL post receiving of the required certificate inline with the RFP requirement. For the Product for which bidder is not providing the back-to-back arrangement certificate, the bidder is required to provide the required support for the entire contract period. vi. Bidder is required to adhere to the Scope , terms and SLA of the RFP. vii. In case problem persists or the equipment needs to be removed to workshop for repairs, a standby should be provided within 24 hours of receiving complaint. The standby equipment provided should be of equivalent or higher specifications, so that normal job of OICL is not hampered. In this case, the repaired original equipment is to be installed back/permanent replacement provided within 25 days of removal. viii. The bidder shall provide 'IT Support Services' as per detailed scope of work defined. The list of IT equipment is as per Annexure-6. ix. The support will survive even after change of location of the IT Equipment. x. All the parts of the machines will be covered under AMC except printer cartridge, UPS Batteries and user induced externally visible broken components. xi. AMC would also cover maintenance of patches/bug fixes (available from the original software vendor) for Operating System, Antivirus, and other softwares under use or OICL Procures during the contract period. xii. The Bidder shall ensure Proper Data Backup in consultation with user in case of OS reinstallation and restore the machine to the earlier state. The Bidder will have to carry external 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 	

	<p>equipment as and when required.</p> <p>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.</p>	
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 RO 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 HO. 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 softwares, OS patches, Anti-Virus patches etc. as per the requirement of OICL during PM activity. v. The Bidder shall ensure that all machines are in domain. vi. The Bidder shall make any changes required in configuration and settings of OS or any other software during PM activity. vii. PM activity for Network Switch and UPS will be carried out either after working hours or on weekends after finalizing the date in consultation with OICL. viii. The Bidder shall check the earthing status for each office during PM activity and report the same in PM call sheet. ix. The PM activity report signed by user is to be submitted to OICL quarterly along with quarterly bill/invoice. x. The bidder shall arrange for regular cleaning and hygiene 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 Deputy General Manager,
IT Department,
Regional Office, Chennai

Respected Madam,

Tender Ref. No. OICL/RO CHENNAI/ITD/PC-AMC/2021/01

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

Yours faithfully

Signature of Bidder

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

14.3 Annexure 3: Application form for Eligibility Bid

To,
The Deputy General Manager,
IT Department,
Regional Office, Chennai

Application form for the Eligibility of the Bidder

Tender Ref. No. OICL/RO CHENNAI/ITD/PC-AMC/2021/01

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
2017-18		
2018-19		
2019-20		

Details of EMD (BG/Demand Draft)

Description	Rs. 2,00,000/- BG/Demand Draft towards EMD

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 CHENNAI/ITD/PC-AMC/2021/01 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:-

- a) Diminish the Company's ability to fulfil their obligations to Policyholders and the IRDAI.
- b) Impede effective supervision by the IRDAI.
- c) Result in Company's internal control, business conduct or reputation being compromised or weakened.

6. Applicability of the laws/regulations: The Regulations apply irrespective of whether the outsourcing arrangements are entered into with an affiliated entity within the same group as the Company, or an outsourcing service Provider external to the group or the one who has been given sub-contract. The Outsourcing Agreement shall not diminish the obligations of the Company and its Board & Senior Management to comply with the relevant law/s and regulations. The Bidder engaged by the company is subject to the provisions of the Insurance Act 1938, IRDA Act 1999, rules & regulations and any other order issued thereunder.

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

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

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

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

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

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

**Company Seal
Witness I**

**Company Seal
Witness II**

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

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

14.5 Annexure 5: Non-Disclosure Agreement

(On Rs.100 Non-Judicial stamp paper)

This Non-Disclosure Agreement made and entered into at..... Thisday of.....2020 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 or the contents of this Agreement without the prior written consent of the other party. The obligations of this Clause shall be satisfied by handling Confidential Information with the same degree of care, which the receiving party applies to its own similar confidential information but in no event less than reasonable care.

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

2. Non-disclosure: The Vendor shall not commercially use or disclose any Confidential Information or any materials derived there from to any other person or entity other than persons in the direct employment of the Vendor who have a need to have access to and knowledge of the Confidential Information solely for the Purpose authorized above. The Vendor shall take appropriate measures by instruction and written agreement prior to disclosure to such employees to assure against unauthorized use or disclosure. 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

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
1	DTP	HP	HP DESKTOP PRO A G2	INA933X8G4	60000	OSTC
2	DTP	HP	HP DESKTOP PRO A G2	INA933X8G5	60000	OSTC
3	DTP	WIPRO	WSG68105w8	13HGUG02401054	60000	OSTC
4	DTP	DELL	vostro 3800st	D2GY022 (28447562954)	60000	OSTC
5	DTP	DELL	vostro 3800st	G1GY022 (34917443786)	60000	OSTC
6	DTP	HP	HP DESKTOP PRO A G2	INA933X75K	410000	RO Chennai
7	DTP	HP	HP DESKTOP PRO A G2	INA933X758	410000	RO Chennai
8	DTP	HP	HP DESKTOP PRO A G2	INA933X75M	410000	RO Chennai
9	DTP	HP	HP DESKTOP PRO A G2	INA933X7X6	410000	RO Chennai
10	DTP	HP	HP DESKTOP PRO A G2	INA933X75J	410000	RO Chennai
11	DTP	HP	HP DESKTOP PRO A G2	INA933X7XF	410000	RO Chennai
12	DTP	HP	HP DESKTOP PRO A G2	INA933X7XJ	410000	RO Chennai
13	DTP	HP	HP DESKTOP PRO A G2	INA933X75G	410000	RO Chennai
14	DTP	HP	HP DESKTOP PRO A G2	INA933X75F	410000	RO Chennai
15	DTP	HP	HP DESKTOP PRO A G2	INA933X75P	410000	RO Chennai
16	DTP	HP	HP DESKTOP PRO A G2	INA933X759	410000	RO Chennai
17	DTP	HP	HP DESKTOP PRO A G2	INA933X75Q	410000	RO Chennai
18	DTP	HP	HP DESKTOP PRO A G2	INA933X75N	410000	RO Chennai
19	DTP	HP	HP DESKTOP PRO A G2	INA933X75B	410000	RO Chennai
20	DTP	HP	HP DESKTOP PRO A G2	INA933X7XB	410000	RO Chennai
21	DTP	HP	HP DESKTOP PRO A G2	INA933X7X9	410000	RO Chennai
22	DTP	HP	HP DESKTOP PRO A G2	INA933X75L	410000	RO Chennai
23	DTP	HP	HP DESKTOP PRO A G2	INA933X75T	410000	RO Chennai
24	DTP	HP	HP DESKTOP PRO A G2	INA933X7X7	410000	RO Chennai
25	DTP	HP	HP DESKTOP PRO A G2	INA933X75V	410000	RO Chennai
26	DTP	HP	HP DESKTOP PRO A G2	INA933X75C	410000	RO Chennai
27	DTP	HP	HP DESKTOP PRO A G2	INA933X75H	410000	RO Chennai
28	DTP	HP	HP DESKTOP PRO A G2	INA933X75S	410000	RO Chennai
29	DTP	HP	HP DESKTOP PRO A G2	INA933X75W	410000	RO Chennai
30	DTP	HP	HP DESKTOP PRO A G2	INA933X75D	410000	RO Chennai
31	DTP	HP	HP DESKTOP PRO A G2	INA933X8BM	410000	RO Chennai
32	DTP	HP	HP DESKTOP PRO A G2	INA933X75R	410000	RO Chennai
33	DTP	HP	HP DESKTOP PRO A G2	INA933X7XK	410000	RO Chennai
34	DTP	HP	HP DESKTOP PRO A G2	INA933X9K4	410000	RO Chennai
35	DTP	WIPRO	WSG68105w8	13HGUG02401032	410000	RO Chennai
36	DTP	WIPRO	WSG68105w8	13HGUG02401035	410000	RO Chennai
37	DTP	WIPRO	WSG68105w8	13HGUG02401036	410000	RO Chennai
38	DTP	WIPRO	WSG68105w8	13HGUG02401038	410000	RO Chennai
39	DTP	WIPRO	WSG68105w8	13HGUG02401039	410000	RO Chennai
40	DTP	WIPRO	WSG68105w8	13HGUG02401041	410000	RO Chennai
41	DTP	WIPRO	WSG68105w8	13HGUG02401042	410000	RO Chennai
42	DTP	WIPRO	WSG68105w8	13HGUG02401043	410000	RO Chennai
43	DTP	WIPRO	WSG68105w8	13HGUG02401045	410000	RO Chennai
44	DTP	WIPRO	WSG68105w8	13HGUG02401046	410000	RO Chennai
45	DTP	WIPRO	WSG68105w8	13HGUG02401047	410000	RO Chennai
46	DTP	WIPRO	WSG68105w8	13HGUG02401048	410000	RO Chennai
47	DTP	WIPRO	WSG68105w8	13HGUG02401049	410000	RO Chennai
48	DTP	WIPRO	WSG68105w8	13HGUG02401050	410000	RO Chennai
49	DTP	WIPRO	WSG68105w8	13HGUG02401051	410000	RO Chennai
50	DTP	WIPRO	WSG68105w8	13HGUG02401052	410000	RO Chennai

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
51	DTP	WIPRO	WSG68105w8	13HGUG02401055	410000	RO Chennai
52	DTP	WIPRO	WSG68105w8	13HGUG02401057	410000	RO Chennai
53	DTP	WIPRO	WSG68105w8	13HGUG02401059	410000	RO Chennai
54	DTP	WIPRO	WSG68105w8	13HGUG02401060	410000	RO Chennai
55	DTP	WIPRO	WSG68105w8	13HGUG02401061	410000	RO Chennai
56	DTP	WIPRO	WSG68105w8	13HGUG02401062	410000	RO Chennai
57	DTP	WIPRO	WSG68105w8	13HGUG02401063	410000	RO Chennai
58	DTP	WIPRO	WSG68105w8	13HGUG02401065	410000	RO Chennai
59	DTP	WIPRO	WSG68105w8	13HGUG02401068	410000	RO Chennai
60	DTP	DELL	vostro 3800st	9TFY022 (21371340746)	410000	RO Chennai
61	DTP	DELL	vostro 3669	FQX9HL2	410000	RO Chennai
62	DTP	DELL	vostro 3669	FQN4HL2	410000	RO Chennai
63	DTP	DELL	vostro 3669	FQM6HL2	410000	RO Chennai
64	DTP	DELL	vostro 3669	FQL7HL2	410000	RO Chennai
65	DTP	DELL	vostro 3669	FQS1HL2	410000	RO Chennai
66	DTP	DELL	vostro 3669	FQQ5HL2	410000	RO Chennai
67	DTP	DELL	vostro 3669	FQF3HL2	410000	RO Chennai
68	DTP	DELL	vostro 3669	FQT9HL2	410000	RO Chennai
69	DTP	DELL	vostro 3669	FQS9HL2	410000	RO Chennai
70	DTP	DELL	vostro 3669	FQK7HL2	410000	RO Chennai
71	DTP	DELL	vostro 3669	FQH5HL2	410000	RO Chennai
72	DTP	DELL	vostro 3669	FQV6HL2	410000	RO Chennai
73	DTP	DELL	vostro 3669	FQP4HL2	410000	RO Chennai
74	DTP	DELL	vostro 3669	H8D3HL2	410000	RO Chennai
75	DTP	DELL	vostro 3669	H8G3HL2	410000	RO Chennai
76	DTP	DELL	vostro 3669	H8G9HL2	410000	RO Chennai
77	DTP	DELL	vostro 3669	H8H2HL2	410000	RO Chennai
78	DTP	DELL	vostro 3669	H8D9HL2	410000	RO Chennai
79	DTP	DELL	vostro 3669	FQZ7HL2	410000	RO Chennai
80	DTP	DELL	vostro 3669	FR23HL2	410000	RO Chennai
81	DTP	DELL	vostro 3669	H8C6HL2	410000	RO Chennai
82	DTP	DELL	vostro 3669	FR34HL2	410000	RO Chennai
83	DTP	DELL	vostro 3669	FR62HL2	410000	RO Chennai
84	DTP	DELL	vostro 3669	FR42HL2	410000	RO Chennai
85	DTP	DELL	vostro 3669	FR14HL2	410000	RO Chennai
86	DTP	DELL	vostro 3669	H8J2HL2	410000	RO Chennai
87	DTP	DELL	vostro 3669	H8F6HL2	410000	RO Chennai
88	DTP	DELL	vostro 3669	H8D6HL2	410000	RO Chennai
89	DTP	DELL	vostro 3669	FQY8HL2	410000	RO Chennai
90	DTP	DELL	vostro 3669	H8F9HL2	410000	RO Chennai
91	DTP	HP	HP DESKTOP PRO A G2	INA9333X73K	410000	CRNPC
92	DTP	HP	HP DESKTOP PRO A G2	INA9333X73L	410000	CRNPC
93	DTP	DELL	vostro 3800st	C0GY022 (26149848266)	410000	CRNPC
94	DTP	HP	HP DESKTOP PRO A G2	INA933X7X8	410000	RTC
95	DTP	HP	HP DESKTOP PRO A G2	INA933X7XC	410000	RTC
96	DTP	HP	HP DESKTOP PRO A G2	INA933X7XD	410000	RTC
97	DTP	HP	HP DESKTOP PRO A G2	INA933X7XG	410000	RTC
98	DTP	HP	HP DESKTOP PRO A G2	INA933X7XH	410000	RTC
99	DTP	WIPRO	WSG68105w8	13HGUG02401070	410000	RTC
100	DTP	DELL	vostro 3669	FQR4HL2	410000	RTC

SL.N O	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
101	DTP	DELL	vostro 3669	FQG2HL2	410000	RTC
102	DTP	DELL	vostro 3669	FQJ8HL2	410000	RTC
103	DTP	HP	HP DESKTOP PRO A G2	INA933X8GJ	410011	SVC
104	DTP	HP	HP DESKTOP PRO A G2	INA933X8GH	410011	SVC
105	DTP	HP	HP DESKTOP PRO A G2	INA933X8GM	410011	SVC
106	DTP	HP	HP DESKTOP PRO A G2	INA933X8GG	410011	SVC
107	DTP	HP	HP DESKTOP PRO A G2	INA933X8GK	410011	SVC
108	DTP	WIPRO	WSG68105w8	13HGUG02401044	410011	SVC
109	DTP	WIPRO	WSG68105w8	13HGUG02401056	410011	SVC
110	DTP	DELL	vostro 3669	FQ64HL2	410011	SVC
111	DTP	DELL	vostro 3669	FQ26HL2	410011	SVC
112	DTP	DELL	vostro 3669	FQ46HL2	410011	SVC
113	DTP	DELL	vostro 3669	FQD1HL2	410011	SVC
114	DTP	DELL	vostro 3669	FQ83HL2	410011	SVC
115	DTP	DELL	vostro 3669	FQ95HL2	410011	SVC
116	DTP	DELL	vostro 3669	FQ73HL2	410011	SVC
117	DTP	DELL	vostro 3669	FQ87HL2	410011	SVC
118	DTP	DELL	vostro 3669	FQ54HL2	410011	SVC
119	DTP	DELL	vostro 3669	FQ88HL2	410011	SVC
120	DTP	DELL	vostro 3669	FPV7HL2	410011	SVC
121	DTP	DELL	vostro 3669	FPT3HL2	410011	SVC
122	DTP	WIPRO	WSG68105w8	13HGUG02401072	410021	TPHUB-CHENNAI- PONDY
123	DTP	DELL	vostro 3669	FPY3HL2	410021	TPHUB-CHENNAI- PONDY
124	DTP	DELL	vostro 3669	FQ16HL2	410021	TPHUB-CHENNAI- PONDY
125	DTP	DELL	vostro 3669	FPL2HL2	410021	TPHUB-CHENNAI- PONDY
126	DTP	DELL	vostro 3669	FPP6HL2	410021	TPHUB-CHENNAI- PONDY
127	DTP	DELL	vostro 3669	60	410021	TPHUB-CHENNAI- PONDY
128	DTP	DELL	vostro 3669	FPJ1HL2	410021	TPHUB-CHENNAI- PONDY
129	DTP	DELL	vostro 3669	FPK1HL2	410021	TPHUB-CHENNAI- PONDY
130	DTP	DELL	vostro 3669	FPH3HL2	410021	TPHUB-CHENNAI- PONDY
131	DTP	DELL	vostro 3669	FPQ6HL2	410021	TPHUB-CHENNAI- PONDY
132	DTP	DELL	vostro 3669	FPM4HL2	410021	TPHUB-CHENNAI- PONDY
133	DTP	DELL	vostro 3669	FPX2HL2	410021	TPHUB-CHENNAI- PONDY
134	DTP	DELL	vostro 3669	FPG7HL2	410021	TPHUB-CHENNAI- PONDY
135	DTP	DELL	vostro 3669	FPN6HL2	410021	TPHUB-CHENNAI- PONDY
136	DTP	DELL	vostro 3669	FPG2HL2	410021	TPHUB-CHENNAI- PONDY
137	DTP	HP	HP DESKTOP PRO A G2	INA933X73J	410022	TPHUB-CHENNAI- PONDY
138	DTP	HP	HP DESKTOP PRO A G2	INA933X73H	410022	TPHUB-CHENNAI- PONDY
139	DTP	HP	HP DESKTOP PRO A G2	INA933X73G	410022	TPHUB-CHENNAI- PONDY
140	DTP	HP	HP DESKTOP PRO A G2	INA933X7QT	410023	TPHUB-VELLORE
141	DTP	HP	HP DESKTOP PRO A G2	INA933X7QS	410023	TPHUB-VELLORE
142	DTP	HP	HP DESKTOP PRO A G2	INA933X7QR	410023	TPHUB-VELLORE
143	DTP	HP	HP DESKTOP PRO A G2	INA933X7QQ	410023	TPHUB-VELLORE
144	DTP	WIPRO	WSG68105w8	13HGUG02401071	410023	TPHUB-VELLORE
145	DTP	DELL	vostro 3669	H9D9HL2	410023	TPHUB-VELLORE

SL.N O	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
146	DTP	DELL	vostro 3669	CPU - INA933X7ZN	410023	TPHUB-VELLORE
147	DTP	DELL	vostro 3669	H9D6HL2	410023	TPHUB-VELLORE
148	DTP	DELL	vostro 3669	H9F6HL2	410023	TPHUB-VELLORE
149	DTP	DELL	vostro 3669	H9F3HL2	410023	TPHUB-VELLORE
150	DTP	DELL	vostro 3669	H9F9HL2	410023	TPHUB-VELLORE
151	DTP	HP	HP DESKTOP PRO A G2	INA933X7ZP	411100	DO 1
152	DTP	HP	HP DESKTOP PRO A G2	INA933X803	411100	DO 1
153	DTP	HP	HP DESKTOP PRO A G2	INA933X7ZS	411100	DO 1
154	DTP	HP	HP DESKTOP PRO A G2	INA933X7ZR	411100	DO 1
155	DTP	HP	HP DESKTOP PRO A G2	INA933X7ZX	411100	DO 1
156	DTP	HP	HP DESKTOP PRO A G2	INA933X807	411100	DO 1
157	DTP	HP	HP DESKTOP PRO A G2	INA933X7ZT	411100	DO 1
158	DTP	HP	HP DESKTOP PRO A G2	INA933X7ZZ	411100	DO 1
159	DTP	HP	HP DESKTOP PRO A G2	INA933X7ZN	411100	DO 1
160	DTP	HP	HP DESKTOP PRO A G2	INA933X7ZV	411100	DO 1
161	DTP	HP	HP DESKTOP PRO A G2	INA933X7ZQ	411100	DO 1
162	DTP	HP	HP DESKTOP PRO A G2	INA933X801	411100	DO 1
163	DTP	HP	HP DESKTOP PRO A G2	INA933X805	411100	DO 1
164	DTP	DELL	vostro 3669	H9B9HL2	411100	DO 1
165	DTP	HP	HP DESKTOP PRO A G2	INA933X8KY	411104	BO Periamet
166	DTP	HP	HP DESKTOP PRO A G2	INA933X8KX	411104	BO Periamet
167	DTP	HP	HP DESKTOP PRO A G2	INA933X8KZ	411104	BO Periamet
168	DTP	HP	HP DESKTOP PRO A G2	INA933X8L2	411104	BO Periamet
169	DTP	HP	HP DESKTOP PRO A G2	INA933X8L1	411104	BO Periamet
170	DTP	HP	HP DESKTOP PRO A G2	INA933X8L0	411104	BO Periamet
171	DTP	HP	HP DESKTOP PRO A G2	INA933X9HG	411191	EC-KATHIVAKKAM
172	DTP	DELL	vostro 3669	H9B6H12	411104	BO-PERIAMET AKA CBO9
173	DTP	DELL	vostro 3669	H9B3HL2	411191	EC-KATHIVAKKAM
174	DTP	HP	HP DESKTOP PRO A G2	INA933X7SD	411200	DO 2
175	DTP	HP	HP DESKTOP PRO A G2	INA933X7S2	411200	DO 2
176	DTP	HP	HP DESKTOP PRO A G2	INA933X7R5	411200	DO 2
177	DTP	HP	HP DESKTOP PRO A G2	INA933X7S8	411200	DO 2
178	DTP	HP	HP DESKTOP PRO A G2	INA933X7RZ	411200	DO 2
179	DTP	HP	HP DESKTOP PRO A G2	INA933X7RW	411200	DO 2
180	DTP	HP	HP DESKTOP PRO A G2	INA933X7S6	411200	DO 2
181	DTP	HP	HP DESKTOP PRO A G2	INA933X7S0	411200	DO 2
182	DTP	HP	HP DESKTOP PRO A G2	INA933X7RV	411200	DO 2
183	DTP	HP	HP DESKTOP PRO A G2	INA933X7RY	411200	DO 2
184	DTP	HP	HP DESKTOP PRO A G2	INA933X7SB	411200	DO 2
185	DTP	HP	HP DESKTOP PRO A G2	INA933X7RX	411200	DO 2
186	DTP	HP	HP DESKTOP PRO A G2	INA933X7S4	411200	DO 2
187	DTP	DELL	vostro 3669	H8H8HL2	411200	DO 2
188	DTP	HP	HP DESKTOP PRO A G2	INA933X8PJ	411400	DO 4
189	DTP	HP	HP DESKTOP PRO A G2	INA933X8PR	411400	DO 4
190	DTP	HP	HP DESKTOP PRO A G2	INA933X8PS	411400	DO 4
191	DTP	HP	HP DESKTOP PRO A G2	INA933X8PN	411400	DO 4
192	DTP	HP	HP DESKTOP PRO A G2	INA933X8PL	411400	DO 4
193	DTP	HP	HP DESKTOP PRO A G2	INA933X8PG	411400	DO 4
194	DTP	HP	HP DESKTOP PRO A G2	INA933X8PW	411400	DO 4
195	DTP	HP	HP DESKTOP PRO A G2	INA933X8PB	411400	DO 4

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
196	DTP	HP	HP DESKTOP PRO A G2	INA933X8PT	411400	DO 4
197	DTP	HP	HP DESKTOP PRO A G2	INA933X8PD	411400	DO 4
198	DTP	HP	HP DESKTOP PRO A G2	INA933X8PQ	411400	DO 4
199	DTP	HP	HP DESKTOP PRO A G2	INA933X8PV	411400	DO 4
200	DTP	DELL	vostro 3669	H9G3HL2	411400	DO4
201	DTP	HP	HP DESKTOP PRO A G2	INA933X7P0	411401	BO-ROYAPURAM AKA CBO10
202	DTP	HP	HP DESKTOP PRO A G2	INA933X7NY	411401	BO-ROYAPURAM AKA CBO10
203	DTP	HP	HP DESKTOP PRO A G2	INA933X7NV	411401	BO-ROYAPURAM AKA CBO10
204	DTP	HP	HP DESKTOP PRO A G2	INA933X7NS	411401	BO-ROYAPURAM AKA CBO10
205	DTP	HP	HP DESKTOP PRO A G2	INA933X7NW	411401	BO-ROYAPURAM AKA CBO10
206	DTP	HP	HP DESKTOP PRO A G2	INA933X7P2	411401	BO-ROYAPURAM AKA CBO10
207	DTP	DELL	vostro 3669	H954HL2	411401	BO-ROYAPURAM AKA CBO10
208	DTP	DELL	vostro 3669	H999HLL	411401	BO-ROYAPURAM AKA CBO10
209	DTP	HP	HP DESKTOP PRO A G2	INA933X7PZ	411500	DO 5
210	DTP	HP	HP DESKTOP PRO A G2	INA933X7Q2	411500	DO 5
211	DTP	HP	HP DESKTOP PRO A G2	INA933X7PY	411500	DO 5
212	DTP	HP	HP DESKTOP PRO A G2	INA933X7PS	411500	DO 5
213	DTP	HP	HP DESKTOP PRO A G2	INA933X7QD	411500	DO 5
214	DTP	HP	HP DESKTOP PRO A G2	INA933X7PX	411500	DO 5
215	DTP	HP	HP DESKTOP PRO A G2	INA933X7PV	411500	DO 5
216	DTP	HP	HP DESKTOP PRO A G2	INA933X7PR	411500	DO 5
217	DTP	HP	HP DESKTOP PRO A G2	INA933X7PT	411500	DO 5
218	DTP	HP	HP DESKTOP PRO A G2	INA933X7PQ	411500	DO 5
219	DTP	HP	HP DESKTOP PRO A G2	INA933X7Q1	411500	DO 5
220	DTP	HP	HP DESKTOP PRO A G2	INA933X7PW	411500	DO 5
221	DTP	HP	HP DESKTOP PRO A G2	INA933X7PP	411500	DO 5
222	DTP	DELL	vostro 3669	H8H5HL2	411500	DO5
223	DTP	DELL	vostro 3669	H986HL237563234950	411600	DO6
224	DTP	DELL	vostro 3669	H993HL237564774598	411600	DO6
225	DTP	DELL	vostro 3669	H996HL237564914566	411600	DO6
226	DTP	HP	HP DESKTOP PRO A G2	INA933X7PD	411600	DO6
227	DTP	HP	HP DESKTOP PRO A G2	INA933X7PB	411600	DO6
228	DTP	HP	HP DESKTOP PRO A G2	INA933X7PF	411600	DO6
229	DTP	HP	HP DESKTOP PRO A G2	INA933X7PJ	411600	DO6
230	DTP	HP	HP DESKTOP PRO A G2	INA933X7P9	411600	DO6
231	DTP	HP	HP DESKTOP PRO A G2	INA933X7PG	411600	DO6
232	DTP	HP	HP DESKTOP PRO A G2	INA933X7PK	411600	DO6
233	DTP	HP	HP DESKTOP PRO A G2	INA933X7PH	411600	DO6
234	DTP	HP	HP DESKTOP PRO A G2	INA933X7PN	411600	DO6
235	DTP	HP	HP DESKTOP PRO A G2	INA933X7PM	411600	DO6
236	DTP	HP	HP DESKTOP PRO A G2	INA933X7PC	411600	DO6
237	DTP	HP	HP DESKTOP PRO A G2	INA933X7PE	411600	DO6
238	DTP	HP	HP DESKTOP PRO A G2	INA933X7RP	411601	CBO4 GUINDY
239	DTP	HP	HP DESKTOP PRO A G2	INA933X7RR	411601	CBO4 GUINDY
240	DTP	HP	HP DESKTOP PRO A G2	INA933X7R9	411601	CBO4 GUINDY
241	DTP	HP	HP DESKTOP PRO A G2	INA933X7RB	411601	CBO4 GUINDY
242	DTP	HP	HP DESKTOP PRO A G2	INA933X7RC	411601	CBO4 GUINDY
243	DTP	HP	HP DESKTOP PRO A G2	INA933X7RD	411601	CBO4 GUINDY
244	DTP	HP	HP DESKTOP PRO A G2	INA933X7RF	411601	CBO4 GUINDY
245	DTP	HP	HP DESKTOP PRO A G2	INA933X7RG	411601	CBO4 GUINDY
246	DTP	HP	HP DESKTOP PRO A G2	INA933X7RH	411601	CBO4 GUINDY
247	DTP	HP	HP DESKTOP PRO A G2	INA933X7RK	411601	CBO4 GUINDY
248	DTP	HP	HP DESKTOP PRO A G2	INA933X7RM	411601	CBO4 GUINDY
249	DTP	DELL	vostro 3669	H989HL237563374918	411693	EC-TAMBARAM
250	DTP	HP	HP DESKTOP PRO A G2	INA933X7BJ	411694	EC-ANAKAPUTHUR

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
251	DTP	HP	HP DESKTOP PRO A G2	INA933X7JT	411700	DO7
252	DTP	HP	HP DESKTOP PRO A G2	INA933X7JV	411700	DO7
253	DTP	HP	HP DESKTOP PRO A G2	INA933X7JJ	411700	DO7
254	DTP	HP	HP DESKTOP PRO A G2	INA933X7JR	411700	DO7
255	DTP	HP	HP DESKTOP PRO A G2	INA933X7JL	411700	DO7
256	DTP	HP	HP DESKTOP PRO A G2	INA933X7JN	411700	DO7
257	DTP	HP	HP DESKTOP PRO A G2	INA933X7JW	411700	DO7
258	DTP	HP	HP DESKTOP PRO A G2	INA933X7JZ	411700	DO7
259	DTP	HP	HP DESKTOP PRO A G2	INA933X7JY	411700	DO7
260	DTP	HP	HP DESKTOP PRO A G2	INA933X7JQ	411700	DO7
261	DTP	HP	HP DESKTOP PRO A G2	INA933X7JG	411700	DO7
262	DTP	HP	HP DESKTOP PRO A G2	INA933X7JX	411700	DO7
263	DTP	HP	HP DESKTOP PRO A G2	INA933X7JS	411700	DO7
264	DTP	DELL	vostro 3669	H975HL2	411700	DO7
265	DTP	HP	HP DESKTOP PRO A G2	INA933X7HR	411790	EC-TIRUNEERMALAI
266	DTP	HP	HP DESKTOP PRO A G2	INA933X82V	411791	EC-PERUNGULATHUR
267	DTP	HP	HP DESKTOP PRO A G2	INA933X82W	411791	EC-PERUNGULATHUR
268	DTP	HP	HP DESKTOP PRO A G2	INA933X9JZ	411800	DO 8
269	DTP	HP	HP DESKTOP PRO A G2	INA933X9K1	411800	DO 8
270	DTP	HP	HP DESKTOP PRO A G2	INA933X9K3	411800	DO 8
271	DTP	HP	HP DESKTOP PRO A G2	INA933X9K5	411800	DO 8
272	DTP	HP	HP DESKTOP PRO A G2	INA933X9JP	411800	DO 8
273	DTP	HP	HP DESKTOP PRO A G2	INA933X9JQ	411800	DO 8
274	DTP	HP	HP DESKTOP PRO A G2	INA933X9JR	411800	DO 8
275	DTP	HP	HP DESKTOP PRO A G2	INA933X9JS	411800	DO 8
276	DTP	HP	HP DESKTOP PRO A G2	INA933X9JT	411800	DO 8
277	DTP	HP	HP DESKTOP PRO A G2	INA933X9JV	411800	DO 8
278	DTP	HP	HP DESKTOP PRO A G2	INA933X9JW	411800	DO 8
279	DTP	HP	HP DESKTOP PRO A G2	INA933X9JX	411800	DO 8
280	DTP	HP	HP DESKTOP PRO A G2	INA933X9JY	411800	DO 8
281	DTP	DELL	vostro 3669	FR52HL2	411800	DO 8
282	DTP	HP	HP DESKTOP PRO A G2	INA933X7QN	411891	EC-MADHAVARAM
283	DTP	HP	HP DESKTOP PRO A G2	INA933X7TP	411900	DO 9
284	DTP	HP	HP DESKTOP PRO A G2	INA933X7TT	411900	DO 9
285	DTP	HP	HP DESKTOP PRO A G2	INA933X7TJ	411900	DO 9
286	DTP	HP	HP DESKTOP PRO A G2	INA933X7TQ	411900	DO 9
287	DTP	HP	HP DESKTOP PRO A G2	INA933X7TL	411900	DO 9
288	DTP	HP	HP DESKTOP PRO A G2	INA933X7TV	411900	DO 9
289	DTP	HP	HP DESKTOP PRO A G2	INA933X7TR	411900	DO 9
290	DTP	HP	HP DESKTOP PRO A G2	INA933X7TN	411900	DO 9
291	DTP	HP	HP DESKTOP PRO A G2	INA933X7TZ	411900	DO 9
292	DTP	HP	HP DESKTOP PRO A G2	INA933X7TM	411900	DO 9
293	DTP	HP	HP DESKTOP PRO A G2	INA933X7TX	411900	DO 9
294	DTP	HP	HP DESKTOP PRO A G2	INA933X7TS	411900	DO 9
295	DTP	HP	HP DESKTOP PRO A G2	INA933X7TY	411900	DO 9
296	DTP	HP	HP DESKTOP PRO A G2	INA933X7TW	411900	DO 9
297	DTP	HP	HP DESKTOP PRO A G2	INA933X7TK	411900	DO 9
298	DTP	DELL	vostro 3669	H985HL2	411900	DO 9
299	DTP	HP	HP DESKTOP PRO A G2	INA933X7R8	411901	BO-MOUNTROD AKA CBO7
300	DTP	HP	HP DESKTOP PRO A G2	INA933X72	411901	BO-MOUNTROD AKA CBO7
301	DTP	HP	HP DESKTOP PRO A G2	INA933X72X	411901	BO-MOUNTROD AKA CBO7
302	DTP	HP	HP DESKTOP PRO A G2	INA933X7R5	411901	BO-MOUNTROD AKA CBO7
303	DTP	HP	HP DESKTOP PRO A G2	INA933X7R7	411901	BO-MOUNTROD AKA CBO7
304	DTP	HP	HP DESKTOP PRO A G2	INA933X7R1	411901	BO-MOUNTROD AKA CBO7
305	DTP	HP	HP DESKTOP PRO A G2	INA933X7R3	411901	BO-MOUNTROD AKA CBO7
306	DTP	DELL	vostro 3669	H982HL2	411901	BO-MOUNTROD AKA CBO7
307	DTP	DELL	vostro 3669	H978HL2	411991	EC-ULLAGARAM
308	DTP	HP	HP DESKTOP PRO A G2	INA933X8F4	411992	BC Pammal

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
309	DTP	HP	HP DESKTOP PRO A G2	INA933X8H3	412000	DO 10
310	DTP	HP	HP DESKTOP PRO A G2	INA933X8H1	412000	DO 10
311	DTP	HP	HP DESKTOP PRO A G2	INA933X8GX	412000	DO 10
312	DTP	HP	HP DESKTOP PRO A G2	INA933X8H4	412000	DO 10
313	DTP	HP	HP DESKTOP PRO A G2	INA933X8GW	412000	DO 10
314	DTP	HP	HP DESKTOP PRO A G2	INA933X8GV	412000	DO 10
315	DTP	HP	HP DESKTOP PRO A G2	INA933X8GZ	412000	DO 10
316	DTP	HP	HP DESKTOP PRO A G2	INA933X8H5	412000	DO 10
317	DTP	HP	HP DESKTOP PRO A G2	INA933X8GT	412000	DO 10
318	DTP	HP	HP DESKTOP PRO A G2	INA933X8HD	412000	DO 10
319	DTP	HP	HP DESKTOP PRO A G2	INA933X8H6	412000	DO 10
320	DTP	HP	HP DESKTOP PRO A G2	INA933X8H2	412000	DO 10
321	DTP	HP	HP DESKTOP PRO A G2	INA933X8GV	412000	DO 10
322	DTP	DELL	vostro 3669	H8G6HL2	412000	DO 10
323	DTP	HP	HP DESKTOP PRO A G2	INA933X9KQ	412100	DO 11
324	DTP	HP	HP DESKTOP PRO A G2	INA933X9K9	412100	DO 11
325	DTP	HP	HP DESKTOP PRO A G2	INA933X9KN	412100	DO 11
326	DTP	HP	HP DESKTOP PRO A G2	INA933X9K2	412100	DO 11
327	DTP	HP	HP DESKTOP PRO A G2	INA933X9KH	412100	DO 11
328	DTP	HP	HP DESKTOP PRO A G2	INA933X9KF	412100	DO 11
329	DTP	HP	HP DESKTOP PRO A G2	INA933X9KK	412100	DO 11
330	DTP	HP	HP DESKTOP PRO A G2	INA933X9KC	412100	DO 11
331	DTP	HP	HP DESKTOP PRO A G2	INA933X9KM	412100	DO 11
332	DTP	HP	HP DESKTOP PRO A G2	INA933X9K7	412100	DO 11
333	DTP	DELL	vostro 3669	F8F3HL2	412100	DO 11
334	DTP	HP	HP DESKTOP PRO A G2	INA933X9HN	412191	BC NEELANGARAI
335	DTP	HP	HP DESKTOP PRO A G2	INA933X9HM	412191	BC NEELANGARAI
336	DTP	HP	HP DESKTOP PRO A G2	INA 933X9KO	412191	BC NEELANGARAI
337	DTP	HP	HP DESKTOP PRO A G2	INA933X79L	412200	DO 12
338	DTP	HP	HP DESKTOP PRO A G2	INA933X79G	412200	DO 12
339	DTP	HP	HP DESKTOP PRO A G2	INA933X794	412200	DO 12
340	DTP	HP	HP DESKTOP PRO A G2	INA933X796	412200	DO 12
341	DTP	HP	HP DESKTOP PRO A G2	INA933X797	412200	DO 12
342	DTP	HP	HP DESKTOP PRO A G2	INA933X79D	412200	DO 12
343	DTP	HP	HP DESKTOP PRO A G2	INA933X79F	412200	DO 12
344	DTP	HP	HP DESKTOP PRO A G2	INA933X79J	412200	DO 12
345	DTP	HP	HP DESKTOP PRO A G2	INA933X79M	412200	DO 12
346	DTP	HP	HP DESKTOP PRO A G2	INA933X79B	412200	DO 12
347	DTP	HP	HP DESKTOP PRO A G2	INA933X79K	412200	DO 12
348	DTP	HP	HP DESKTOP PRO A G2	INA933X79C	412200	DO 12
349	DTP	HP	HP DESKTOP PRO A G2	INA933X79H	412200	DO 12
350	DTP	HP	HP DESKTOP PRO A G2	INA933X799	412200	DO 12
351	DTP	HP	HP DESKTOP PRO A G2	INA933X798	412200	DO 12
352	DTP	HP	HP DESKTOP PRO A G2	INA933X793	412200	DO 12
353	DTP	HP	HP DESKTOP PRO A G2	INA933X79N	412200	DO 12
354	DTP	DELL	vostro 3669	H972HL237561368710	412200	DO 12
355	DTP	HP	HP DESKTOP PRO A G2	INA933X7K0	412291	BC Nerkundram
356	DTP	HP	HP DESKTOP PRO A G2	INA933X7QM	412292	BC Padianallur
357	DTP	HP	HP DESKTOP PRO A G2	INA933X795	412293	BC Thiruverkadu
358	DTP	HP	HP DESKTOP PRO A G2	INA933X70K	412300	DO 13
359	DTP	HP	HP DESKTOP PRO A G2	INA933X70M	412300	DO 13
360	DTP	HP	HP DESKTOP PRO A G2	INA933X70H	412300	DO 13
361	DTP	HP	HP DESKTOP PRO A G2	INA933X70C	412300	DO 13
362	DTP	HP	HP DESKTOP PRO A G2	INA933X70F	412300	DO 13
363	DTP	HP	HP DESKTOP PRO A G2	INA933X70G	412300	DO 13
364	DTP	HP	HP DESKTOP PRO A G2	INA933X70D	412300	DO 13
365	DTP	HP	HP DESKTOP PRO A G2	INA933X70J	412300	DO 13
366	DTP	HP	HP DESKTOP PRO A G2	INA933X70L	412300	DO 13
367	DTP	HP	HP DESKTOP PRO A G2	INA933X70B	412300	DO 13
368	DTP	HP	HP DESKTOP PRO A G2	INA933X70N	412300	DO 13
369	DTP	DELL	vostro 3669	H968HL2	412300	DO 13
370	DTP	DELL	vostro 3669	H965HL2	412300	DO 13

371	DTP	HP	HP DESKTOP PRO A G2	INA933X7WJ	412390	BC Avadi
372	DTP	HP	HP DESKTOP PRO A G2	INA933X73N	412391	BC Porur
373	DTP	HP	HP DESKTOP PRO A G2	INA933X6ZN	412392	BC OMR
374	DTP	DELL	vostro 3669	H962HL2	412392	BC OMR
375	DTP	HP	HP DESKTOP PRO A G2	INA933X8JJ	412400	CBU Chennai
376	DTP	HP	HP DESKTOP PRO A G2	INA933X8JM	412400	CBU Chennai
377	DTP	HP	HP DESKTOP PRO A G2	INA933X8JT	412400	CBU Chennai
378	DTP	HP	HP DESKTOP PRO A G2	INA933X8JV	412400	CBU Chennai
379	DTP	HP	HP DESKTOP PRO A G2	INA933X8JF	412400	CBU Chennai
380	DTP	HP	HP DESKTOP PRO A G2	INA933X8JC	412400	CBU Chennai
381	DTP	HP	HP DESKTOP PRO A G2	INA933X8JH	412400	CBU Chennai
382	DTP	HP	HP DESKTOP PRO A G2	INA933X8JR	412400	CBU Chennai
383	DTP	HP	HP DESKTOP PRO A G2	INA933X8J9	412400	CBU Chennai
384	DTP	HP	HP DESKTOP PRO A G2	INA933X8JP	412400	CBU Chennai
385	DTP	HP	HP DESKTOP PRO A G2	INA933X8JK	412400	CBU Chennai
386	DTP	HP	HP DESKTOP PRO A G2	INA933X8JJ	412400	CBU Chennai
387	DTP	HP	HP DESKTOP PRO A G2	INA933X8JC	412400	CBU Chennai
388	DTP	HP	HP DESKTOP PRO A G2	INA933X8JD	412400	CBU Chennai
389	DTP	HP	HP DESKTOP PRO A G2	INA933X8JL	412400	CBU Chennai
390	DTP	HP	HP DESKTOP PRO A G2	INA933X8JW	412400	CBU Chennai
391	DTP	HP	HP DESKTOP PRO A G2	INA933X8JS	412400	CBU Chennai
392	DTP	HP	HP DESKTOP PRO A G2	INA933X8JR	412400	CBU Chennai
393	DTP	HP	HP DESKTOP PRO A G2	INA933X8JG	412400	CBU Chennai
394	DTP	WIPRO	WSG68105w8	13HGUG02401143	412400	CBU Chennai
395	DTP	WIPRO	WSG68105w8	13HGUG02401148	412400	CBU Chennai
396	DTP	WIPRO	WSG68105w8	13HGUG02401159	412400	CBU Chennai
397	DTP	HP	HP DESKTOP PRO A G2	INA933X870	413500	DO Vellore
398	DTP	HP	HP DESKTOP PRO A G2	INA933X872	413500	DO Vellore
399	DTP	HP	HP DESKTOP PRO A G2	INA933X874	413500	DO Vellore
400	DTP	HP	HP DESKTOP PRO A G2	INA933X876	413500	DO Vellore
401	DTP	HP	HP DESKTOP PRO A G2	INA933X878	413500	DO Vellore
402	DTP	HP	HP DESKTOP PRO A G2	INA933X87B	413500	DO Vellore
403	DTP	HP	HP DESKTOP PRO A G2	INA933X87C	413500	DO Vellore
404	DTP	HP	HP DESKTOP PRO A G2	INA933X87D	413500	DO Vellore
405	DTP	HP	HP DESKTOP PRO A G2	INA933X87F	413500	DO Vellore
406	DTP	WIPRO	WSG68105w8	13HGUG02401067	413500	DO Vellore
407	DTP	DELL	vostro 3669	H958HL2	413500	DO Vellore
408	DTP	HP	HP DESKTOP PRO A G2	INA933X7J0	413502	BO Ranipet
409	DTP	HP	HP DESKTOP PRO A G2	INA933X7J2	413502	BO Ranipet
410	DTP	HP	HP DESKTOP PRO A G2	INA933X7J6	413502	BO Ranipet
411	DTP	HP	HP DESKTOP PRO A G2	INA933X7J1	413502	BO Ranipet
412	DTP	HP	HP DESKTOP PRO A G2	INA933X7J4	413502	BO Ranipet
413	DTP	HP	HP DESKTOP PRO A G2	INA933X7J5	413502	BO Ranipet
414	DTP	HP	HP DESKTOP PRO A G2	INA933X7J3	413502	BO Ranipet
415	DTP	HP	HP DESKTOP PRO A G2	INA933X7G1	413503	BO Gudiyattam
416	DTP	HP	HP DESKTOP PRO A G2	INA933X7FZ	413503	BO Gudiyattam
417	DTP	HP	HP DESKTOP PRO A G2	INA933X7G2	413503	BO Gudiyattam
418	DTP	HP	HP DESKTOP PRO A G2	INA933X7G0	413503	BO Gudiyattam
419	DTP	HP	HP DESKTOP PRO A G2	INA933X73P	413506	BO Thiruvannamalai
420	DTP	HP	HP DESKTOP PRO A G2	INA933X73Q	413506	BO Thiruvannamalai
421	DTP	HP	HP DESKTOP PRO A G2	INA933X73R	413506	BO Thiruvannamalai
422	DTP	HP	HP DESKTOP PRO A G2	INA933X73S	413506	BO Thiruvannamalai
423	DTP	HP	HP DESKTOP PRO A G2	INA933X73T	413506	BO Thiruvannamalai
424	DTP	HP	HP DESKTOP PRO A G2	INA933X73V	413506	BO Thiruvannamalai
425	DTP	HP	HP DESKTOP PRO A G2	INA933X6TI	413590	BC Alangayam
426	DTP	HP	HP DESKTOP PRO A G2	INA933X8PY	413591	BC Ammoor
427	DTP	HP	HP DESKTOP PRO A G2	INA933X82J	413596	BC Dharapadaveedu
428	DTP	HP	HP DESKTOP PRO A G2	INA933X7LT	413597	BC Shenbakkam
429	DTP	HP	HP DESKTOP PRO A G2	INA933X726	413598	BC Thorapadi
430	DTP	HP	HP DESKTOP PRO A G2	INA933X7XZ	413900	DO Pondy
431	DTP	HP	HP DESKTOP PRO A G2	INA933X7XX	413900	DO Pondy
432	DTP	HP	HP DESKTOP PRO A G2	INA933X7XV	413900	DO Pondy
433	DTP	HP	HP DESKTOP PRO A G2	INA933X7XQ	413900	DO Pondy
434	DTP	HP	HP DESKTOP PRO A G2	INA933X7Y1	413900	DO Pondy
435	DTP	HP	HP DESKTOP PRO A G2	INA933X7XR	413900	DO Pondy

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
436	DTP	HP	HP DESKTOP PRO A G2	INA933X7Y2	413900	DO Pondy
437	DTP	HP	HP DESKTOP PRO A G2	INA933X7XT	413900	DO Pondy
438	DTP	HP	HP DESKTOP PRO A G2	INA933X7XY	413900	DO Pondy
439	DTP	HP	HP DESKTOP PRO A G2	INA933X7XW	413900	DO Pondy
440	DTP	HP	HP DESKTOP PRO A G2	INA933X7XM	413900	DO Pondy
441	DTP	HP	HP DESKTOP PRO A G2	INA933X7XP	413900	DO Pondy
442	DTP	HP	HP DESKTOP PRO A G2	INA933X7XL	413900	DO Pondy
443	DTP	HP	HP DESKTOP PRO A G2	INA933X7XN	413900	DO Pondy
444	DTP	HP	HP DESKTOP PRO A G2	INA933X7Y0	413900	DO Pondy
445	DTP	HP	HP DESKTOP PRO A G2	INA933X7XS	413900	DO Pondy
446	DTP	DELL	vostro 3669	H944HL2	413900	DO Pondy
447	DTP	HP	HP DESKTOP PRO A G2	INA933X8LH	413901	BO Cuddalore
448	DTP	HP	HP DESKTOP PRO A G2	INA933X8LL	413901	BO Cuddalore
449	DTP	HP	HP DESKTOP PRO A G2	INA933X8LP	413901	BO Cuddalore
450	DTP	HP	HP DESKTOP PRO A G2	INA933X8LT	413901	BO Cuddalore
451	DTP	HP	HP DESKTOP PRO A G2	INA933X8LR	413901	BO Cuddalore
452	DTP	HP	HP DESKTOP PRO A G2	INA933X8LW	413901	BO Cuddalore
453	DTP	HP	HP DESKTOP PRO A G2	INA933X8LF	413902	BO Tiruvarur
454	DTP	HP	HP DESKTOP PRO A G2	INA933X8L9	413902	BO Tiruvarur
455	DTP	HP	HP DESKTOP PRO A G2	INA933X8LC	413902	BO Tiruvarur
456	DTP	HP	HP DESKTOP PRO A G2	INA933X8LM	413902	BO Tiruvarur
457	DTP	HP	HP DESKTOP PRO A G2	INA933X8LB	413902	BO Tiruvarur
458	DTP	HP	HP DESKTOP PRO A G2	INA933X8LJ	413902	BO Tiruvarur
459	DTP	HP	HP DESKTOP PRO A G2	INA933X6T9	413904	BO Kallakurichi
460	DTP	HP	HP DESKTOP PRO A G2	INA933X6TB	413904	BO Kallakurichi
461	DTP	HP	HP DESKTOP PRO A G2	INA933X6TD	413904	BO Kallakurichi
462	DTP	HP	HP DESKTOP PRO A G2	INA933X6TC	413904	BO Kallakurichi
463	DTP	HP	HP DESKTOP PRO A G2	INA933X89B	413905	BO Mayiladuthurai
464	DTP	HP	HP DESKTOP PRO A G2	INA933X89C	413905	BO Mayiladuthurai
465	DTP	HP	HP DESKTOP PRO A G2	INA933X89D	413905	BO Mayiladuthurai
466	DTP	HP	HP DESKTOP PRO A G2	INA933X89F	413905	BO Mayiladuthurai
467	DTP	HP	HP DESKTOP PRO A G2	INA933X89G	413905	BO Mayiladuthurai
468	DTP	HP	HP DESKTOP PRO A G2	INA933X89H	413905	BO Mayiladuthurai
469	DTP	DELL	vostro 3669	H951HL2	413990	EC-VILLUPURAM
470	DTP	DELL	vostro 3669	H947HL2	413991	EC-TINDIVANAM
471	DTP	HP	HP DESKTOP PRO A G2	INA933X7K1	413992	BC Mannargudi
472	DTP	DELL	vostro 3669	H939HL2	413995	EC-SANKARAPURAM
473	DTP	HP	HP DESKTOP PRO A G2	INA933X73D	413996	BC Killai
474	DTP	HP	HP DESKTOP PRO A G2	INA933X6TW	414600	DO Tiruvallur
475	DTP	HP	HP DESKTOP PRO A G2	INA933X6V6	414600	DO Tiruvallur
476	DTP	HP	HP DESKTOP PRO A G2	INA933X6V7	414600	DO Tiruvallur
477	DTP	HP	HP DESKTOP PRO A G2	INA933X6V0	414600	DO Tiruvallur
478	DTP	HP	HP DESKTOP PRO A G2	INA933X6TV	414600	DO Tiruvallur
479	DTP	HP	HP DESKTOP PRO A G2	INA933X6T2	414600	DO Tiruvallur
480	DTP	HP	HP DESKTOP PRO A G2	INA933X6V3	414600	DO Tiruvallur
481	DTP	HP	HP DESKTOP PRO A G2	INA933X6TX	414600	DO Tiruvallur
482	DTP	HP	HP DESKTOP PRO A G2	INA933X6V4	414600	DO Tiruvallur
483	DTP	HP	HP DESKTOP PRO A G2	INA933X6T4	414600	DO Tiruvallur
484	DTP	HP	HP DESKTOP PRO A G2	INA933X6V5	414600	DO Tiruvallur
485	DTP	HP	HP DESKTOP PRO A G2	INA933X6V1	414600	DO Tiruvallur
486	DTP	HP	HP DESKTOP PRO A G2	INA933X6V2	414600	DO Tiruvallur
487	DTP	WIPRO	WSG68105w8	13HGUG02401040	414600	DO Tiruvallur
488	DTP	WIPRO	WSG68105w8	13HGUG02401066	414600	DO Tiruvallur
489	DTP	HP	HP DESKTOP PRO A G2	INA933X787.	414690	BC Sriperumbudur
490	DTP	DELL	vostro 3669	H936HL2	414690	BC Sriperumbudur
491	DTP	HP	HP DESKTOP PRO A G2	INA933X7FQ	414691	BC Tiruttani
492	DTP	HP	HP DESKTOP PRO A G2	INA933X7FR	414691	BC Tiruttani
493	DTP	HP	HP DESKTOP PRO A G2	INA933X6TH	414700	DO Neyveli
494	DTP	HP	HP DESKTOP PRO A G2	INA933X6TR	414700	DO Neyveli
495	DTP	HP	HP DESKTOP PRO A G2	INA933X6TK	414700	DO Neyveli

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
496	DTP	HP	HP DESKTOP PRO A G2	INA933X6TF	414700	DO Neyveli
497	DTP	HP	HP DESKTOP PRO A G2	INA933X6TM	414700	DO Neyveli
498	DTP	HP	HP DESKTOP PRO A G2	INA933X6TT	414700	DO Neyveli
499	DTP	HP	HP DESKTOP PRO A G2	INA933X6TP	414700	DO Neyveli
500	DTP	WIPRO	WSG68105w8	13HGUG02401033	414700	DO Neyveli
501	DTP	WIPRO	WSG68105w8	13HGUG02401034	414700	DO Neyveli
502	DTP	DELL	vostro 3669	H8C9HL2	414700	DO Neyveli
503	DTP	HP	HP DESKTOP PRO A G2	INA933X7QP	414790	BC VADALUR
504	DTP	HP	HP DESKTOP PRO A G2	INA933X8PM	414800	DO Kancheepuram
505	DTP	HP	HP DESKTOP PRO A G2	INA933X8PP	414800	DO Kancheepuram
506	DTP	HP	HP DESKTOP PRO A G2	INA933X8PH	414800	DO Kancheepuram
507	DTP	HP	HP DESKTOP PRO A G2	INA933X8P9	414800	DO Kancheepuram
508	DTP	HP	HP DESKTOP PRO A G2	INA933X8PC	414800	DO Kancheepuram
509	DTP	HP	HP DESKTOP PRO A G2	INA933X8PF	414800	DO Kancheepuram
510	DTP	HP	HP DESKTOP PRO A G2	INA933X8PK	414800	DO Kancheepuram
511	DTP	HP	HP DESKTOP PRO A G2	INA933X8P8	414800	DO Kancheepuram
512	DTP	HP	HP DESKTOP PRO A G2	INA933X8P7	414800	DO Kancheepuram
513	DTP	HP	HP DESKTOP PRO A G2	INA933X8P5	414800	DO Kancheepuram
514	DTP	HP	HP DESKTOP PRO A G2	INA933X8P6	414800	DO Kancheepuram
515	DTP	DELL	vostro 3669	H933HL2	414800	DO Kancheepuram
516	DTP	DELL	vostro 3669	H928HL2	414890	EC-SINGAPERUMALKOVIL
517	DTP	DELL	vostro 3669	H925HL2	414891	EC-CHENGALPET
518	DTP	HP	HP DESKTOP PRO A G2	INA933X8PX	414892	BC Karunguzhi
519	DTP	HP	HP DESKTOP PRO A G2	INA933X7Z9	414893	BC Sevilimedu
520	LJP	HP	HP laserjet p1106	VNF4903377	60000	OSTC
521	LJP	HP	HP laserjet p1106	VNF5P02648	60000	OSTC
522	MFP	HP	1536DNF	CNG8G8PC8M	60000	OSTC
523	LJP	HP	HP deskjet f2418	CN9B0B2154	410000	RO Chennai
524	LJP	HP	HP deskjet f4488	CN9CBC10MP	410000	RO Chennai
525	LJP	CANON	CANON lbp2900b	MBGA065691	410000	RO Chennai
526	LJP	CANON	CANON lbp2900b	MBGA069371	410000	RO Chennai
527	LJP	CANON	CANON lbp2900b	MBGA158064	410000	RO Chennai
528	LJP	CANON	CANON lbp2900b	MBGA819250	410000	RO Chennai
529	LJP	CANON	CANON lbp3100/f151300	MEXA202638	410000	RO Chennai
530	LJP	CANON	CANON lbp3108b/fs13100	MEXA205361	410000	RO Chennai
531	LJP	CANON	CANON lbp3100/f151300	MEXA205682	410000	RO Chennai
532	LJP	CANON	CANON lbp3100/f151300	MEXA208948	410000	RO Chennai
533	LJP	CANON	CANON lbp3100/f151300	MEXA306624	410000	RO Chennai
534	LJP	CANON	CANON lbp3108b/fs13100	MEXA306641	410000	RO Chennai
535	LJP	CANON	CANON lbp3100/f151300	MEXA306759	410000	RO Chennai
536	LJP	HP	HP 202DW	VNC3514976	410000	RO Chennai
537	LJP	HP	HP 202DW	VNC3F14963	410000	RO Chennai
538	LJP	HP	HP 202DW	VNC3F14984	410000	RO Chennai
539	LJP	HP	HP 202DW	VNC3F15426	410000	RO Chennai
540	LJP	HP	HP 202DW	VNFNS96558	410000	RO Chennai
541	LJP	HP	HP 202DW		410000	RO Chennai
542	LJP	HP	HP LASERJET PRO M203d	VNC3300109	410000	RO Chennai
543	LJP	HP	HP LASERJET PRO M203d	VNC3300108	410000	RO Chennai
544	LJP	HP	HP LASERJET PRO M203d	VNC3K03934	410000	RO Chennai
545	LJP	HP	HP laserjet 1015	SGFB244931	410000	RO Chennai
546	LJP	HP	HP laserjet 1015	SGFB244950	410000	RO Chennai
547	LJP	HP	HP laserjet 1015	SGFBF06288	410000	RO Chennai
548	LJP	HP	HP laserjet 1015	SGFBF06305	410000	RO Chennai
549	LJP	HP	HP laserjet 1015	SGFBF08395	410000	RO Chennai
550	LJP	HP	HP laserjet 1015	SGFBF08465	410000	RO Chennai
551	LJP	HP	HP laserjet 1015	SGFBF08479	410000	RO Chennai
552	LJP	HP	HP laserjet p1505	VNF3526838	410000	RO Chennai
553	LJP	HP	HP laserjet p1606dn	VNF3C23498	410000	RO Chennai
554	LJP	HP	HP laserjet p1606dn	VNF3C23506	410000	RO Chennai
555	LJP	HP	HP laserjet p1505	VNF3F24381	410000	RO Chennai

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
556	LJP	HP	MFP	CNC1M5B0DM	410000	CRNPC
557	LJP	HP	MFP	CNC1M5B0D7	410000	CRNPC
558	MFP	HP	HP laserjet m1522nf	CNC983ZGLL	410000	CRNPC
559	LJP	HP	HP laserjet p1505	VNF3S26831	410000	RTC
560	MFP	HP	HP laserjet m1319f	CNJ8B90002	410000	RTC
561	LJP	HP	HP LASERJET PRO M203d	VNC3k03924	410000	RTC
562	LJP	HP	HP 1022	VNC3101852	410000	RTC
563	LJP	HP	HP 202DW PRINTER	VNC4L23068	410011	SVC
564	LJP	CANON	CANON lbp2900b	MBGA065693	410011	SVC
565	LJP	CANON	lbp3108b/fs13100	MEXA107822	410011	SVC
566	LJP	CANON	lbp3108b/fs13100	MEXA306644	410011	SVC
567	LJP	HP	HP laserjet p1007	VNF6F67305	410011	SVC
568	LJP	HP	HP LASERJET PRO M203d	VNC3300116	410011	SVC
569	MFP	HP	HP laserjet m1522nf	CNC97C7G3L	410011	SVC
570	LJP	HP	1022	VNRJ16001D	410011	SVC
571	LJP	HP	HP laserjet p1505	VNF3F17296	410021	TPHUB-CHENNAI-PONDY
572	LJP	HP	HP laserjet p1505	VNF3S12034	410021	TPHUB-CHENNAI-PONDY
573	LJP	HP	HP laserjet p1007	VNF4S19019	410021	TPHUB-CHENNAI-PONDY
574	MFP	HP	HP laserjet m1319f	CNHZ8C4HFZ	410021	TPHUB-CHENNAI-PONDY
575	LJP	HP	M 202 dw	8002200851	410022	TPHUB-CHENNAI-PONDY

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
576	LJP	HP	HP LASERJET PRO M203d	VNC3K01742	410022	TPHUB-CHENNAI-PONDY
577	LJP	CANON	CANON lbp2900b	MBGA245884	410023	TPHUB-VELLORE
578	LJP	CANON	CANON lbp2900b	MBGA448568	410023	TPHUB-VELLORE
579	LJP	HP	HP LaserJet Pro M202dw	VNC4L22934	411100	DO 1
580	LJP	HP	HP LaserJet Pro M202dw	VNC4L22932	411100	DO 1
581	LJP	HP	HP LaserJet Pro M202dw	VNC4L22907	411100	DO 1
582	LJP	HP	HP LaserJet Pro M202dw	VNC4L23548	411100	DO 1
583	LJP	HP	HP LaserJet Pro M403dn	PHCRF07657	411100	DO 1
584	LJP	CANON	CANON lbp2900b	MBGA743102	411100	DO 1
585	LJP	CANON	CANON lbp3100	MEXA105754	411100	DO 1
586	LJP	CANON	CANON lbp3100	MEXA202622	411100	DO 1
587	LJP	HP	HP laserjet 1015	SGFBB08894	411100	DO 1
588	LJP	HP	HP laserjet p1007	VNFNX85432	411100	DO 1
589	LJP	HP	HP laserjet p1018	CNCOL07896	411100	DO 1
590	LJP	HP	HP laserjet p1020	VNC3659846	411100	DO 1
591	MFP	HP	HP laserjet m1522nf	CNC9876GNM	411100	DO 1
592	LJP	HP	HP / V203P / PRO M202dw	VNC4L23540	411104	BO-PERIAMET AKA CBO9
593	LJP	HP	HP / V203P / PRO M202dw	VNC4L22866	411104	BO-PERIAMET AKA CBO9

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
594	LJP	HP	HP / V203P / PRO M202dw	VNC4L23009	411104	BO-PERIAMET AKA CBO9
595	LJP	HP	HP laserjet p1606dn	VNC3P13923	411104	BO-PERIAMET AKA CBO9
596	LJP	CANON	CANON lbp3108b/fs13100	MEXA306647	411104	BO-PERIAMET AKA CBO9
597	MFP	HP	HP laserjet 3055	CNCK369825	411104	BO-PERIAMET AKA CBO9
598	LJP	HP	HP laserjet p1108	VNF3202621	411191	EC- KATHIVAKKAM
599	LJP	HP	HP LaserJet Pro M202dw	VNC4L22895	411200	DO 2
600	LJP	HP	HP LaserJet Pro M403dn	PHCRD07683	411200	DO 2
601	LJP	HP	HP LaserJet Pro M202dw	VNC4L23367	411200	DO 2
602	LJP	HP	HP LaserJet Pro M202dw	VNC4L23768	411200	DO 2
603	LJP	CANON	CANON lbp3108b/fs13100	MEXA105816	411200	DO 2
604	LJP	HP	HP laserjet 1015	SGFBF06294	411200	DO 2
605	LJP	HP	HP laserjet p1007	VNFX85743	411200	DO 2
606	LJP	CANON	CANON lbp3108b/fs13100	MEXA306633	411200	DO 2
607	LJP	CANON	CANON lbp3108b/fs13100	MEXA306756	411200	DO 2
608	LJP	HP	HP LASERJET PRO M203d	VNC3K01738	411200	DO 2
609	MFP	HP	HP laserjet 3055	CNCKN01058	411200	DO 2
610	LJP	HP	HP LJP M202DW	VNC4L23034	411400	DO 4
611	LJP	HP	HP LJP M202DW	VNC4L23148	411400	DO 4
612	LJP	HP	HP LJP M202DW	VNC4L22935	411400	DO 4
613	LJP	HP	HP LJP M202DW	VNC4L23357	411400	DO 4
614	LJP	CANON	CANON lbp3108b/fs13100	MEXA205690	411400	DO 4
615	LJP	CANON	CANON lbp3100/f151300	MEXA306673	411400	DO 4
616	MFP	HP	HP laserjet m1522nf	CNC9878GKM	411400	DO 4
617	LJP	HP	HP LaserJet Pro M403dn	PHCRD07648	411401	BO- ROYAPURAM
618	LJP	HP	HP LJP M202DW	VNC4L23115	411401	BO- ROYAPURAM

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
619	LJP	HP	HP LJP M202DW	VNC4L23349	411401	BO-ROYAPURAM
620	LJP	HP	HP LJP M202DW	VNC4L23529	411401	BO-ROYAPURAM
621	LJP	CANON	CANON lbp3100	MEXA306646	411401	BO-ROYAPURAM
622	LJP	HP	HP 202 DW PRINTER	VNC4L23369	411500	DO 5
623	LJP	HP	HP 202 DW PRINTER	VNC4L23534	411500	DO 5
624	LJP	HP	HP 202 DW PRINTER	VNC4L23345	411500	DO 5
625	LJP	HP	HP 202 DW PRINTER	VNC4L23359	411500	DO 5
626	LJP	HP	HP 202 DW PRINTER	VNC4L23372	411500	DO 5
627	LJP	CANON	CANON lbp3108b/fs13100	MEXA306778	411500	DO 5
628	LJP	HP	HP laserjet 1015	SGFB244450	411500	DO 5
629	LJP	HP	HP laserjet p1007	VNFNX85922	411500	DO 5
630	LJP	CANON	CANON lbp3108b/fs13100	MEXA205689	411500	DO 5
631	LJP	CANON	CANON lbp2900b	MBGA486539	411600	DO6
632	LJP	CANON	CANON lbp3100	MEXA205615	411600	DO6
633	LJP	CANON	CANON lbp3100	MEXA306687	411600	DO6
634	LJP	HP	HP laserjet 1015	SGFBK37834	411600	DO6
635	LJP	HP	HP laserjet p1007	VNFNX85931	411600	DO6
636	LJP	HP	HP laserjet p1505	CNCJ229555	411600	DO6
637	LJP	HP	PRO M202dw	VNC4L23370	411600	DO6
638	LJP	HP	PRO M202dw	VNC4L23376	411600	DO6

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
639	LJP	HP	PRO M202dw	VNC4L23339	411600	DO6
640	LJP	HP	PRO M202dw	VNC4L22878	411600	DO6
641	LJP	HP	PRO M403 dn	PHCRD07675	411600	DO6
642	LJP	HP	HP laserjet M203DN	VNC3K03930	411601	BO-GUINDY CBO4
643	LJP	CANON	CANON lbp3108b	MEXA208770	411601	BO-GUINDY CBO4
644	MFP	SAMSUNG	Scx-4521fs	8P67BACZ700648A	411601	BO-GUINDY CBO4
645	LJP	HP	pro M202 dw	VNC4L22936	411601	BO-GUINDY CBO4
646	LJP	HP	pro M202 dw	VNC4L23441	411601	BO-GUINDY CBO4
647	LJP	HP	pro M202 dw	VNC4L23350	411601	BO-GUINDY CBO4
648	LJP	HP	HP laserjet p1606dn	VNC3P13943	411601	BO-GUINDY CBO4
649	LJP	HP	HP laserjet p1606dn	VNC3P13944	411601	BO-GUINDY CBO4
650	LJP	HP	P1566	VNC3F16148	411601	BO-GUINDY CBO4
651	LJP	CANON	CANON lbp2900b	MBGA170977	411693	EC-TAMBARAM
652	LJP	HP	HP laserjet p1108	VNF4812552	411694	EC-ANAKAPUTHUR
653	LJP	HP	HP laserjet 202 DW	VNC423532	411700	DO7
654	LJP	HP	HP laserjet 202 DW	VNC4L23347	411700	DO7
655	LJP	HP	HP laserjet PRO M 202 DW	VNC4123351	411700	DO7
656	LJP	HP	HP laserjet PROM 403 DN	PHCRD07684	411700	DO7

657	LJP	HP	HP LASERJET PRO M203d	VNC3K03916	411700	DO7
658	LJP	CANON	CANON lbp3100	MEXA105876	411700	DO7
659	LJP	CANON	CANON lbp3100	MEXA306353	411700	DO7
660	LJP	HP	HP laserjet p1007	VNFPB13885	411700	DO7
661	LJP	HP	HP laserjet p1020	CNCH314683	411700	DO7
662	MFP	HP	HP laserjet m1319f	CNHZ8CLJIT	411700	DO7
663	LJP	HP	HP laserjet p1108	VNF5N12626	411790	EC-TIRUNEERMALAI
664	LJP	HP	HP laserjet p1108	VNF5N13267	411791	EC-PERUNGULATHUR
665	LJP	HP	HP LASERJET M202	VNC4L23355	411800	DO 8
666	LJP	HP	HP LASERJET M202	VNC4L23032	411800	DO 8
667	LJP	HP	HP LASERJET M202	VNC4L23213	411800	DO 8
668	LJP	HP	HP LASERJET M403dn	PHCRD07674	411800	DO 8
669	LJP	HP	HP LASERJET PRO M203d	VNC3300086	411800	DO 8
670	LJP	HP	HP laserjet p1007	VNFPB13886	411800	DO 8
671	LJP	HP	HP laserjet p1018	CNCJS26388	411800	DO 8
672	LJP	CANON	CANON lbp3108b/fs13100	MEXA205629	411800	DO 8
673	LJP	CANON	CANON lbp3108b/fs13100	MEXA306677	411800	DO 8
674	MFP	HP	HP laserjet m1319f	CNFZ88CHC8	411800	DO 8
675	LJP	HP	HP laserjet p1606dn	VNF3C25258	411891	EC-MADHAVARAM

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
676	LJP	HP	HP laserjet PRO M 202 DW	VNC4L23121	411900	DO 9
677	LJP	HP	HP laserjet PRO M 202 DW	VNC4L22892	411900	DO 9
678	LJP	HP	HP laserjet PRO M 202 DW	VNC4L23002	411900	DO 9
679	LJP	HP	HP laserjet PRO M 202 DW	VNC4L23551	411900	DO 9
680	LJP	CANON	CANON lbp2900b	MBGA463404	411900	DO 9
681	LJP	CANON	CANON lbp3108b/fs13100	MEXA205358	411900	DO 9
682	LJP	CANON	MF4750	NXK12556	411900	DO 9
683	LJP	HP	1606DN	VNC3P14355	411900	DO 9
684	LJP	HP	HP laserjet p1020	VNC3632240	411900	DO 9
685	LJP	HP	HP M 403DN	PHCRF07655	411901	CBO7 CHENNAI
686	LJP	HP	HP M 202DW	VNC4L22896	411901	CBO7 CHENNAI
687	LJP	HP	HP M 202DW	VNC4L22925	411901	CBO7 CHENNAI
688	LJP	HP	HP M 202DW	VNC4L23378	411901	CBO7 CHENNAI
689	LJP	HP	HP laserjet p1007	VNF6F66138	411901	CBO7 CHENNAI
690	MFP	SAMSUNG	scx-4623fn	Z2UFBAAZC00080D	411901	CBO7 CHENNAI
691	LJP	HP	HP laserjet p1108	VNF4813135	411991	EC-ULLAGARAM
692	LJP	HP	HP laserjet p1108	VNF5N14033	411992	EC-PAMMAL
693	LJP	HP	LASERJETPRO M202	VNC4L23560	412000	DO 10
694	LJP	HP	LASERJETPRO M202	VNC4L23440	412000	DO 10
695	LJP	HP	LASERJETPRO M202	VNC4L23360	412000	DO 10
696	LJP	HP	LASERJETPRO M501	PHCVR16299	412000	DO 10

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
697	LJP	HP	HP LASERJET PRO M203d	VNC3K03935	412000	DO 10
698	LJP	CANON	CANON lbp3100	MEXA208699	412000	DO 10
699	LJP	CANON	CANON lbp3100	MEXA306629	412000	DO 10
700	LJP	HP	HP laserjet 1015	SQFBT18760	412000	DO 10
701	LJP	HP	HP laserjet p1007	VNFPB13889	412000	DO 10
702	MFP	HP	HP laserjet 3055	CNCKNO1478	412000	DO 10
703	LJP	HP	HP laserjet 202 DW	VNC4L23161	412100	DO 11
704	LJP	HP	HP laserjet 202 DW	VNC4L14311	412100	DO 11
705	LJP	HP	HP laserjet PRO M 202 DW	VNC4L23310	412100	DO 11
706	LJP	HP	HP laserjet 202 DW	VNC4L23354	412100	DO 11
707	LJP	CANON	CANON lbp2900b	LPMA380512	412100	DO 11
708	LJP	CANON	CANON lbp3108b/fs13100	MEXA205367	412100	DO 11
709	LJP	HP	HP laserjet p1007	VNFPB13892	412100	DO 11
710	LJP	CANON	CANON lbp3108b/fs13100	MEXA306399	412100	DO 11
711	MFP	HP	HP laserjet m1522nf	CNC984KGBY	412100	DO 11
712	LJP	CANON	CANON lbp3108b/fs13100	MEXA205686	412191	EC-NEELANKARAI
713	LJP	HP	P1606DN	VNF3C23494	412191	EC-NEELANKARAI
714	LJP	HP	HP LaserJet Pro M202dw	VNC4L22626	412200	DO 12

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
715	LJP	HP	HP LaserJet Pro M202dw	VNC4L23086	412200	DO 12
716	LJP	HP	HP LaserJet Pro M501	PHCVR17842	412200	DO 12
717	LJP	HP	HP LaserJet Pro M501	PHCVR17836	412200	DO 12
718	LJP	CANON	CANON lbp3100	MEXA205621	412200	DO 12
719	LJP	CANON	CANON lbp3100	MEXA306634	412200	DO 12
720	LJP	HP	HP laserjet 1015	SGFBF06293	412200	DO 12
721	LJP	HP	HP laserjet p1007	VNFPB13893	412200	DO 12
722	LJP	HP	HP laserjet p1020	CNCOG10361	412200	DO 12
723	LJP	HP	HP LASERJET PRO M203d	VNC3K03945	412200	DO 12
724	MFP	SAMSUNG	scx-4521fs	ZBSVB8KDSD00FWW	412200	DO 12
725	LJP	HP	HP laserjet p1108	VNF5N14035	412291	EC- NERKUNDRAM
726	LJP	HP	HP laserjet p1108	VNF5N12725	412292	EC- PADIANALLUR
727	LJP	HP	HP laserjet p1108	VNF4813160	412293	EC- TIRUVERKADU
728	LJP	HP	LASER JET PRO M202dw	VNC4L23447	412300	DO 13
729	LJP	HP	LASER JET PRO M202dw	VNC4L13750	412300	DO 13
730	LJP	HP	HP laserjet P1566	VNC3F16942	412300	DO 13
731	LJP	HP	HP laserjet p1007	VNFNP12271	412300	DO 13
732	LJP	HP	HP laserjet p1007	VNFPB13891	412300	DO 13
733	LJP	CANON	CANON lbp3108b/fs13100	MEXA205614	412300	DO 13

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
734	LJP	CANON	CANON lbp3108b/fs13100	MEXA306689	412300	DO 13
735	MFP	CANON	imageclass mf4450	HCE38537	412300	DO 13
736	LJP	HP	P1606DN	VNC3P14359	412300	DO 13
737	LJP	HP	M 202 dw	VNC4L23454	412390	BC AVADI
738	LJP	HP	HP laserjet p1606dn	VNC3D1423	412391	BC PORUR
739	LJP	HP	HP laserjet p1505	CNCJ147369	412392	BC OMR
740	LJP	HP	P1007	VNFPB12TX	412392	BC OMR
741	LJP	HP	M 202 dw	VNC4L21439	412400	CBU
742	LJP	HP	M 202 dw	VNC4L23425	412400	CBU
743	LJP	CANON	CANON lbp2900b	MBGA894689	412400	CBU
744	LJP	CANON	CANON lbp3108b/fs13100	MEXA205362	412400	CBU
745	LJP	CANON	CANON lbp3108b/fs13100	MEXA306784	412400	CBU
746	LJP	HP	HP laserjet p1007	VNFX36338	412400	CBU
747	LJP	HP	HP laserjet p1007	VNFX85431	412400	CBU
748	LJP	HP	HP laserjet p1007	VNFPB13924	412400	CBU
749	MFP	HP	HP laserjet m1319f	CNBZ82LHBP	412400	CBU
750	LJP	HP	M 202 dw	VNC4L22250	413500	DO VELLORE
751	LJP	HP	M 202 dw	VNC4L23150	413500	DO VELLORE
752	LJP	HP	M 202 dw	VNC4L23421	413500	DO VELLORE
753	LJP	HP	M 202 dw	VNC4L23422	413500	DO VELLORE
754	LJP	HP	M 202 dw	VNC4L23442	413500	DO VELLORE
755	LJP	HP	M 403 DN	PHCRD07678	413500	DO VELLORE

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
756	LJP	CANON	CANON lbp2900b	MBGA158043	413500	DO VELLORE
757	LJP	CANON	CANON lbp3100	MEXA205354	413500	DO VELLORE
758	LJP	HP	HP laserjet p1606dn	VNF3C25273	413500	DO VELLORE
759	LJP	HP	HP laserjet p1007	VNFPB13895	413500	DO VELLORE
760	LJP	HP	M 403 DN	PHCRD07402	413502	BO RANIPET
761	LJP	HP	M 202 dw	VNC4L21690	413502	BO RANIPET
762	LJP	HP	M 202 dw	VNC4L23658	413502	BO RANIPET
763	LJP	HP	M 202 dw	VNC4L23108	413502	BO RANIPET
764	LJP	HP	HP LASERJET PRO M203d	VNC3K01739	413502	BO RANIPET
765	LJP	CANON	CANON lbp2900b	MBGA819240	413502	BO RANIPET
766	LJP	HP	HP laserjet p1007	VNFPB13896	413502	BO RANIPET
767	MFP	SAMSUNG	scx-4521fs	Z8SUB85C5DC05TP	413502	BO RANIPET
768	LJP	HP	M 202 dw	VNC4L23095	413503	BO GUDIYATTAM
769	LJP	HP	M 202 dw	VNC4L23088	413503	BO GUDIYATTAM
770	LJP	HP	M 202 dw	VNC4L23429	413503	BO GUDIYATTAM
771	LJP	HP	M 202 dw	VNC4L23089	413503	BO GUDIYATTAM
772	LJP	CANON	CANON lbp3100	MEXA205371	413503	BO Gudiyattam
773	LJP	CANON	CANON 3100	MEXA306393	413503	BO Gudiyattam
774	LJP	CANON	CANON 3108bf	MEXA105270	413506	BO TVMALAI
775	LJP	HP	501 DN	PHCVR16459	413506	BO TVMALAI
776	LJP	HP	M 202 dw	VNC4L23096	413506	BO TVMALAI

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
777	LJP	HP	M 202 dw	VNC4L23027	413506	BO TVMALAI
778	LJP	H	HP LASERJET PRO M203d	VNC3300114	413506	BO TVMALAI
		P				BO TVMALAI
779	LJP	HP	HP laserjet p1007	VNF4313124	413506	BO TVMALAI
780	LJP	HP	HP laserjet p1108	VNF5N15140	413591	EC-AMMOOR
781	LJP	HP	M 202 dw	VNC4L23444	413596	EC-DHARAPADAVEDU
782	LJP	HP	M 202 dw	VNC4L23153	413597	BC Shenbakkam
783	LJP	HP	M 202 dw	VNC4L23764	413598	BC Thorapadi
784	LJP	HP	M 202 dw	VNC4L23559	413900	DO Pondicherry
785	LJP	HP	M 202 dw	VNC4L23413	413900	DO Pondicherry
786	LJP	HP	M 202 dw	VNC4L23657	413900	DO Pondicherry
787	LJP	HP	M 202 dw	VNC4L23109	413900	DO Pondicherry
788	LJP	HP	HP laserjet p1007	VNFPB13902	413900	DO Pondicherry
789	LJP	HP	HP laserjet p1020	CNCF100757	413900	DO Pondicherry
790	LJP	HP	HP laserjet p1020	CNCFX31451	413900	DO Pondicherry
791	LJP	CANON	LBP2900B	A50927211	413900	DO Pondicherry
792	LJP	HP	HP laserjet p1007	VNF5717402	413900	DO Pondicherry
793	LJP	HP	HP laserjet P1020p	CNCFX31472	413900	DO Pondicherry
794	LJP	CANON	LBP3108B	MEXA205208	413900	DO Pondicherry
795	LJP	SAMSUNG	SCX-4521F	8P67BABC01598H	413900	DO Pondicherry

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
796	LJP	HP	M 202 dw	VNC4L23451	413901	BO Cuddalore
797	LJP	HP	M 202 dw	VNC4L23154	413901	BO Cuddalore
798	LJP	HP	M 202 dw	VNC4L23450	413901	BO Cuddalore
799	LJP	HP	M 202 dw	VNC4L23418	413901	BO Cuddalore
800	LJP	CANON	CANON lbp3100/f151300	MEXA306779	413901	BO Cuddalore
801	LJP	HP	M 202 dw	VNC4L23149	413902	BO Tiruvarur
802	LJP	HP	M 202 dw	VNC4L23093	413902	BO Tiruvarur
803	LJP	HP	M 202 dw	VNC4L23159	413902	BO Tiruvarur
804	LJP	CANON	CANON lbp2900b	MBGA159037	413902	BO Tiruvarur
805	LJP	CANON	CANON lbp3108b/fs13100	MEXA205356	413902	BO Tiruvarur
806	MFP	SAMSUNG	scx-4521f	8P67BAHBCO1597R	413902	BO Tiruvarur
807	LJP	HP	M 202 dw	VNC4L23457	413904	BO Kallakurichi
808	LJP	HP	M 202 dw	VNC4L23759	413904	BO Kallakurichi
809	LJP	HP	M 202 dw	VNC4L23449	413904	BO Kallakurichi
810	LJP	HP	HP laserjet 1015	SGFBF08769	413904	BO Kallakurichi
811	LJP	HP	HP laserjet 1015	SGFBN26404	413904	BO Kallakurichi
812	MFP	SAMSUNG	scx-4521f(q)	8P67BAHBCO1542Z	413904	BO Kallakurichi
813	LJP	HP	M 202 dw	VNC4L23094	413905	BO Mayiladuthurai
814	LJP	HP	M 202 dw	VNC4L23664	413905	BO Mayiladuthurai
815	LJP	HP	M 202 dw	VNC4L23752	413905	BO Mayiladuthurai
816	LJP	HP	M 202 dw	VNC4L23767	413905	BO Mayiladuthurai

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
817	LJP	HP	HP laserjet 1015	SGFB244939	413905	BO Mayiladuthurai
818	LJP	HP	HP laserjet p1606dn	VNC3P16442	413905	BO Mayiladuthurai
819	LJP	CANON	CANON lbp3100/f151300	MEXA205691	413905	BO Mayiladuthurai
820	LJP	CANON	CANON lbp3100/f151300	MEXA306681	413905	BO Mayiladuthurai
821	MFP	SAMSUNG	scx-4521f(q)	8P67BAHC200221R	413905	BO Mayiladuthurai
822	LJP	HP	HP laserjet p1008	VNFNT00614	413990	EC-VILLUPURAM
823	LJP	CANON	CANON lbp3100/f151300	MBGA761737	413991	EC-TINDIVANAM
824	LJP	CANON	CANON lbp3100	MEXA306771	413992	EC- MANNARGUDI
825	LJP	HP	HP laserjet p1108	VNF5N13752	413995	EC- SANKARAPURAM
826	LJP	HP	HP laserjet p1108	VNF5N12733	413996	EC-KILLAI
827	LJP	HP	M 202 dw	VNC4L23456	414600	DO Tiruvallur
828	LJP	HP	M 202 dw	VNC4L23555	414600	DO Tiruvallur
829	LJP	HP	M 202 dw	VNC4L22125	414600	DO Tiruvallur
830	LJP	HP	M 202 dw	VNC4L22162	414600	DO Tiruvallur
831	LJP	CANON	CANON lbp3100/f151300	MEXA205349	414600	DO Tiruvallur
832	LJP	HP	HP laserjet p1007	VNFPB09467	414600	DO Tiruvallur
833	LJP	HP	HP laserjet p1020	CNCFT10618	414600	DO Tiruvallur
834	LJP	HP	HP laserjet p1505	CNCJ248379	414600	DO Tiruvallur
835	LJP	CANON	CANON lbp3100/f151300	MEXA306680	414600	DO Tiruvallur

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
836	LJP	HP	HP laserjet p1008	VNC8X03005	414600	DO Tiruvallur
837	MFP	HP	HP laserjet m1319f	CNH28CSHR8	414600	DO Tiruvallur
838	LJP	HP	M 202 dw	VNC4N23427	414690	BC Sriperumbudur
839	LJP	HP	M 202 dw	VNC4L23181	414691	BC Tiruttani
840	LJP	HP	HP laserjet p1007	VNFNS13668	414691	BC Tiruttani
841	MFP	SAMSUNG	scx-4521f(q)	8P67BAAZ402100X	414691	BC Tiruttani
842	LJP	CANON	CANON lbp3108b/fs13100	MEXA306781	414700	DO Neyveli
843	LJP	HP	HP laserjet p1007	VNFL152997	414700	DO Neyveli
844	LJP	CANON	CANON lbp3108b/fs13100	MEXA205684	414700	DO Neyveli
845	LJP	HP	M 202 dw	VNC4L23308	414700	DO Neyveli
846	LJP	HP	M 202 dw	VNC4L23756	414700	DO Neyveli
847	LJP	HP	M 202 dw	VNC4L23662	414700	DO Neyveli
848	MFP	HP	LASERJET PRO MFP128FN	CNB7H7282B	414700	DO Neyveli
849	LJP	HP	HP laserjet p1108	VNF5N13641	414790	EC-VADALUR
850	LJP	HP	501 DN	PHCVR16544	414800	DO Kancheepuram
851	LJP	HP	M 202 dw	VNC4L23435	414800	DO Kancheepuram
852	LJP	HP	M 202 dw	VNC4L23428	414800	DO Kancheepuram
853	LJP	HP	M 202 dw	VNC4L23163	414800	DO Kancheepuram
854	LJP	CANON	CANON lbp3100	MEXA208957	414800	DO Kancheepuram
855	LJP	CANON	CANON lbp3100	MEXA307093	414800	DO Kancheepuram

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
856	LJP	HP	HP laserjet 1015	SGFBF06292	414800	DO Kancheepuram
857	LJP	HP	HP laserjet p1505	VNF3F17258	414800	DO Kancheepuram
858	LJP	HP	HP laserjet p1007	VNFX85739	414800	DO Kancheepuram
859	MFP	CANON	imageclass mf4350d	ELD58576	414800	DO Kancheepuram
860	LJP	HP	HP laserjet p1505	CNCJ248368	414890	BC SINGAPERUMAL KOIL
861	MFP	CANON	LPB2900	MBGA865416	414891	EC-CHENGALPET
862	LJP	HP	HP laserjet p1108	VNF5N15488	414892	EC-KARUNKUZH
863	LJP	HP	HP laserjet p1108	VNF4814079	414893	EC-SEVILIMEDU
864	Scanner	HP	HP scanjet 200	CN64CB12C2	410000	RO Chennai
865	Scanner	HP	HP scanjet 200	CN657B11GX	410000	RO Chennai
866	Scanner	HP	HP scanjet 200	CN657B11BN	410000	RO Chennai
867	Scanner	HP	HP scanjet 200	CN657B11HD	410000	RO Chennai
868	Scanner	HP	HP scanjet 200	CN657B11GM	410000	RO Chennai
869	Scanner	HP	HP scanjet 200	CN657B11H0	410000	RO Chennai
870	Scanner	HP	HP scanjet 200	CN657B11B2	410000	RO Chennai
871	Scanner	HP	HP scanjet 200	CN657B1169	410000	RO Chennai
872	Scanner	HP	HP ADF SCANNER	CN71GA107C	410000	RO Chennai
873	Scanner	HP	HP scanner g2410	CN17GE21JT	410000	RO Chennai
874	Scanner	HP	HP ADF SCANNER	CN71GA108C	410000	RO Chennai

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
875	Scanner	HP	HP scanjet 200	CN657B11HF	410000	RTC
876	Scanner	HP	HP ADF SCANNER	CN71GA1036	410011	SVC
877	Scanner	HP	HP ADF SCANNER	CN71GA107T	410011	SVC
878	Scanner	HP	HP scanjet 200	CN67PB12WZ	410011	SVC
879	Scanner	HP	HP ADF SCANNER	CN71GA107P	410021	TPHUB-CHENNAI-PONDY
880	Scanner	HP	HP scanjet 200	CN67PB116B	410021	TPHUB-CHENNAI-PONDY
881	Scanner	HP	HP scanjet 200	CN67PB12VF	410023	TPHUB-VELLORE
882	Scanner	HP	HP scanjet 200	CN67PB12WG	410023	TPHUB-VELLORE
883	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457416	411100	DO1
884	Scanner	HP – FLAT BED	SCANJET 200	CN69QB102V	411100	DO1
885	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457417	411104	BO-PERIAMET
886	Scanner	HP	HP scanjet 200	CN69QB1036	411104	BO-PERIAMET
887	Scanner	HP	HP scanjet 200	2000457418	411190	EC-MINJUR
888	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457419	411191	EC-KATHIVAKKAM
889	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457420	411200	DO2
890	Scanner	HP – FLAT BED	SCANJET 200	CN657B115B	411200	DO2
891	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457421	411400	DO4
892	Scanner	HP – FLAT BED	SCANJET 200	CN657B104V	411400	DO4
893	Scanner	HP	HP scanjet 200	CN657B1154	411401	BO-ROYAPURAM
894	Scanner	HP	PRO 2000S1	CN71GA106B	411401	BO-ROYAPURAM

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
895	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457423	411500	DO5
896	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457422	411500	DO5
897	Scanner	HP	HP scanjet 200	CN4C2B121N	411500	DO5
898	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457425	411600	DO6
899	Scanner	HP	HP scanjet 200	CN657B1HJ	411600	DO6
900	Scanner	HP	HP scanjet 200	CN657B11CK	411601	BO-GUINDY AKA CBO4
901	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457426	411601	BO-GUINDY AKA CBO4
902	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457427	411693	EC-TAMBARAM
903	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457428	411694	EC- ANAKAPUTHUR
904	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457429	411700	DO7
905	Scanner	HP	HP scanjet 200	CN67PB12W7	411700	DO7
906	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457430	411790	EC- TIRUNEERMALAI
907	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457431	411791	EC- PERUNGULATHUR
908	Scanner	HP	HP scanjet 200	CN64CB12CQ	411800	DO8
909	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457432	411800	DO8
910	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457433	411891	EC- MADHAVARAM
911	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457434	411900	DO9
912	Scanner	HP – FLAT BED	HP scanjet 200	CN67PB12TV	411900	DO9

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
913	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457435	411901	BO- MOUNTRoad AKA CBO7
914	Scanner	HP	HP scanjet 200	CN657B11J3	411901	BO- MOUNTRoad
915	Scanner	HP	HP scanjet 200	CN67PB12PK	411991	EC-ULLAGARAM
916	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457437	411992	EC-PAMMAL
917	Scanner	HP	HP scanjet 200	CN657B11GR	412000	DO10
918	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457438	412000	DO10
919	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457439	412100	DO11
920	Scanner	HP	HP scanjet 200	CN67PB114M	412100	DO11
921	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457440	412191	EC- NEELANKARAI
922	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457441	412200	DO12
923	Scanner	HP	HP ADF SCANNER 1 NO	CN71GA107R	412200	DO12
924	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457442	412291	EC- NERKUNDRAM
925	Scanner	HP – FLAT BED	Scanner	2000457443	412292	EC- PADIANALLUR
926	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457444	412293	EC- TIRUVERKADU
927	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457445	412300	DO13
928	Scanner	HP	HP scanjet 200	L2734A	412300	DO13
929	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457446	412390	BC AVADI
930	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457447	412391	BC PORUR

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
931	Scanner	HP	HP scanjet 200	CN67PB12TX	412392	BC OMR
932	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457586	412400	CBU
933	Scanner	HP- FLAT BED	HP ADF SCANNER – 1 NOS	2000457585	412400	CBU
934	Scanner	HP – FLAT BED	SCANJET 200	CN67PB114G	412400	CBU
935	Scanner	HP – FLAT BED	SCANJET 200	CN67PB112Y	412400	CBU
936	Scanner	HP – FLAT BED	SCANJET 200	CN67PB12WR	412400	CBU
937	Scanner	HP	HP scanjet 200	CN67PB12VQ	412400	CBU
938	Scanner	HP	HP scanjet 200	CN67PB120M	412400	CBU
939	Scanner	HP	HP scanjet 200	CN67PB120W	412400	CBU
940	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457449	413500	DO-VELLORE
941	Scanner	HP	HP scanjet 200	CN657B11GW	413500	DO-VELLORE
942	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457450	413502	BO-RANIPET
943	Scanner	HP – FLAT BED	SCANJET 200	CN67PB12VR	413502	BO-RANIPET
944	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457451	413503	BO-GUDIYATHAM
945	Scanner	HP	HP scanjet 200	CN67PB11ZS	413503	BO-GUDIYATHAM
946	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	CN71GA1061	413506	BO- TIRUVANNAMALAI
947	Scanner	HP – FLAT BED	SCANJET 200	CN67PB115D	413506	BO- TIRUVANNAMALAI
948	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457454	413591	EC-AMMOOR
949	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457453	413590	EC Alangayam

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
950	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457457	413596	EC- DHARAPADAVEDU
951	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457458	413597	EC-SHENBAKKAM
952	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457459	413598	EC-THORAPADI
953	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	CN55BB102V	413900	DO-PONDY
954	Scanner	HP	HP ADF SCANNER 1 NO	CN71GA106M	413900	DO-PONDY
955	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	CN71GA106F	413901	BO-CUDDALORE
956	Scanner	HP	HP ADF SCANNER 1 NO	CN657B107K	413901	BO-CUDDALORE
957	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457461	413902	BO-TIRUVARUR
958	Scanner	HP	HP scanjet 200	CN657B11FD	413902	BO-TIRUVARUR
959	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457462	413904	BO-KALLAKURICHI
960	Scanner	HP	HP scanjet 200	CN657B1124	413904	BO-KALLAKURICHI
961	Scanner	HP – FLAT BED	SCANJET 200	CN67PB10W7	413905	BO- MAYILADUTHURAI
962	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	CN71GA10K	413905	BO- MAYILADUTHURAI
963	Scanner	HP	HP scanjet 200	CN67PN12WJ	413905	BO- MAYILADUTHURAI
964	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457464	413990	EC-VILLUPURAM
965	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457465	413991	EC-TINDIVANAM
966	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457466	413992	EC-MANNARGUDI
967	Scanner	HP	HP scanjet 200	2000457468	413995	EC- SANKARAPURAM

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
968	Scanner	HP	HP scanjet 200	2000457469	413996	EC-KILLAI
969	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457470	414600	DO-TIRUVALLUR
970	Scanner	HP – FLAT BED	SCANJET 200	CN67PB115R	414600	DO-TIRUVALLUR
971	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457471	414690	BC SRIPERUMBUDUR
972	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457472	414691	EC-TIRUTANI
973	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457473	414700	DO-NEYVELI
974	Scanner	HP – FLAT BED	SCANJET 200	CN67PB12X7	414700	DO-NEYVELI
975	Scanner	HP – FLAT BED	HP scanjet 200	CN67PR1153	414790	EC Vadalur
976	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457474	414800	DO- KANCHEEPURAM
977	Scanner	HP – FLAT BED	SCANJET 200	CN67PB1277	414800	DO- KANCHEEPURAM
978	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457476	414890	BC SINGAPERUMAL KOIL
979	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457477	414891	EC-CHENGALPET
980	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457484	414892	EC-KARUNKUZHI
981	Scanner	HP – FLAT BED	HP ADF SCANNER 1 NO	2000457485	414893	EC-SEVILIMEDU
982	NWS	CISCO	SWS- C2960+24TC-L	FCW2137A4U3	410000	RO Chennai
983	NWS	CISCO	SWS- C2960+24TC-L	FCW2137A4PC	410000	RO Chennai
984	NWS	CISCO	SWS- C2960+24TC-L	FCW2137Y5R7	410000	RO Chennai
985	NWS	CISCO	SWS- C2960+24TC-L	FCW2137Y5MD	410000	RO Chennai

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
986	NWS	CISCO	SWS-C2960+24TC-L	FCW2137A4PD	410000	RO Chennai
987	NWS	CISCO	catalyst 2950 series	F30H161004027	410000	RO Chennai
988	NWS	DLINK	DLINK des-1024d	F30H161004028	410000	RO Chennai
989	NWS	DLINK	DLINK des-1024d	F30H161004029	410000	RO Chennai
990	NWS	DLINK	DLINK des-1024d	F30H161004030	410000	RO Chennai
991	NWS	DLINK	DLINK des-1024d	F30H161004080	410000	RO Chennai
992	NWS	DLINK	DLINK des-1024d	F30H161004218	410000	RO Chennai
993	NWS	DLINK	DLINK des-1024d	F30H161004028	410000	RTC
994	NWS	CISCO	catalyst 2950 series	catalyst 2950 series	410000	CRNPC
995	NWS	CISCO	SWS-C2960+24TC-L	41001117NWS101	410011	SVC
996	NWS	CISCO	SWS-C2960+24TC-L	41001117NWS102	410011	SVC
997	NWS	CISCO	SWS-C2960+24TC-L	41001117NWS103	410011	SVC
998	NWS	3COM	3COM 2016	AC19N4QAT0068186	410023	TPHUB-VELLORE
999	NWS	CISCO	catalyst 2950 series	FOC0848Z1C8	411100	DO1
1000	NWS	DLINK	DLINK des-1016d	DLINK des-1016d	411100	DO1
1001	NWS	DLINK	DLINK des-1016d	FOC0833W0PX	411104	BO-PERIAMET AKA CBO9
1002	NWS	CISCO	catalyst 2950 series	FOC0848Z16Z	411200	DO2
1003	NWS	DLINK	DLINK des-1024d	DLINK des-1024d	411200	DO2
1004	NWS	CISCO	catalyst 2950 series	FOC0848Y1MK	411400	DO4
1005	NWS	DLINK	DLINK des 1024a	DLINK des 1024a	411400	DO4
1006	NWS	CISCO	SWS-C2960+24TC-L	41140117NWS101	411401	BO-ROYAPURAM AKA CBO10

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
1007	NWS	DLINK	DLINK	DLINK	411500	DO5
1008	NWS	CISCO	catalyst 2950 series	FOC0844X1CU	411500	DO5
1009	NWS	CISCO	catalyst 2950 series	catalyst 2950 series	411600	DO6
1010	NWS	CISCO	catalyst 2950 series	catalyst 2950 series	411600	DO6
1011	NWS	CISCO	CISCO 2950	CISCO 2950	411601	BO-GUINDY AKA CBO4
1012	NWS	CISCO	catalyst 2950 series	catalyst 2950 series	411700	DO7
1013	NWS	DLINK	DLINK des 1016d	DLINK des 1016d	411700	DO7
1014	NWS	CISCO	catalyst 2950 series	catalyst 2950 series	411800	DO8
1015	NWS	CISCO	catalyst - 2950 series	FOC0848Z183	411900	DO9
1016	NWS	CISCO	catalyst 2950 series	catalyst 2950 series	411901	BO-MOUNTROAD AKA CBO7
1017	NWS	DLINK	DLINK	DLINK	411991	EC-OMR
1018	NWS	CISCO	SWS-C2960+24TC-L	41200017NWS101	412000	DO10
1019	NWS	D-LINK	DLINK des 1016d	DLINK des 1016d	412000	DO10
1020	NWS	CISCO	catalyst 2950 series	catalyst 2950 series	412100	DO11
1021	NWS	DLINK	powerdshine3501g	powerdshine3501g	412100	DO11
1022	NWS	CISCO	catalyst 2950 series	FOC0848Y1KW	412200	DO12
1023	NWS	CISCO	catalyst 2950 series	41220017NWS101	412300	DO13
1024	NWS	DLINK	D-LINK	D-LINK	412390	BC Avadi
1025	NWS	DLINK	D-LINK	D-LINK	412391	BC-PORUR
1026	NWS	DLINK	D-LINK	D-LINK	412392	BC-OMR
1027	NWS	CISCO	catalyst 2950 series	FOC0844X12N	412400	CBU
1028	NWS	CISCO	catalyst 2950 series	FGL164322VN	413500	DO-VELLORE

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
1029	NWS	CISCO	catalyst 2950 series	catalyst 2950 series	413500	DO-VELLORE
1030	NWS	CISCO	catalyst 2950 series	catalyst 2950 series	413502	BO-RANIPET
1031	NWS	CISCO	catalyst 2950 series	1FBBB014024	413503	BO-GUDIYATHAM
1032	NWS	CISCO	catalyst 2950 series	catalyst 2950 series	413506	BO-TIRUVANNAMALAI
1033	NWS	CISCO	catalyst 2950 series	catalyst 2950 series	413900	DO-PONDY
1034	NWS	CISCO	catalyst 2950 series	FOC0844X14N	413901	BO-CUDDALORE
1035	NWS	D-LINK	D-LINK	AS31045227	413902	BO-TIRUVARUR
1036	NWS	CISCO	catalyst 2950 series	FGL144323AJ	413902	BO-TIRUVARUR
1037	NWS	CISCO	catalyst 2950 series	3902A816	413904	BO-KALLAKURICHI
1038	NWS	DLINK	DLINK	DLINK	413904	BO-KALLAKURICHI
1039	NWS	CISCO	catalyst 2950 series	FOC0848Y1NU	413905	BO-MAYILADUTHURAI
1040	NWS	CISCO	catalyst 2950 series	FOC0748Y41D	414600	DO-TIRUVALLUR
1041	NWS	DLINK	D-LINK	D-LINK	414690	BC Sriperumbudur
1042	NWS	CISCO	catalyst 2950 series	catalyst 2950 series	414700	DO-NEYVELI
1043	NWS	DLINK	DLINK des-1016d	FOC0848X0FS	414700	DO-NEYVELI
1044	NWS	CISCO	catalyst 2950 series	catalyst 2950 series	414800	DO-KANCHEEPURAM
1045	NWS	D-LINK	D-LINK	D-LINK	414800	DO-KANCHEEPURAM
1046	NWS	DLINK	D-LINK	D-LINK	414890	EC-SINGAPERUMALKOVIL

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
1047	ROUTER	CISCO	CISCO 1941 series	SFGL16411147	410000	RO Chennai
1048	ROUTER	CISCO	CISCO 1921	41000017RTR101	410011	SVC
1049	ROUTER	CISCO	CISCO 2960	30481	410023	TPHUB-VELLORE
1050	ROUTER	CISCO	CISCO 1900 series	CISCO 1900 series	411100	DO1
1051	ROUTER	CISCO	CISCO	CISCO	411104	BO-PERIAMET
1052	ROUTER	CISCO	CISCO 1900 series	CISCO 1900 series	411200	DO2
1053	ROUTER	CISCO	CISCO 1921	CISCO 1921	411400	DO4
1054	ROUTER	CISCO	CISCO 1900 series	411401/switch/	411401	BO-ROYAPURAM
1055	ROUTER	CISCO	CISCO 1921	CISCO 1921	411500	DO5
1056	ROUTER	CISCO	CISCO 1900 series	CISCO 1900 series	411600	DO6
1057	ROUTER	CISCO	CISCO 1921	FGL162322TH	411601	BO-GUINDY
1058	ROUTER	CISCO	CISCO 1900 series	SFLG164322TL	411700	DO7
1059	ROUTER	CISCO	CISCO 1921	FGL164322TM	411800	DO8
1060	ROUTER	CISCO	CISCO 1900 series	CISCO 1900 series	411900	DO9
1061	ROUTER	CISCO	CISCO 1921	CMMHF10ARA	411901	CBO 7 CHENNAI
1062	ROUTER	CISCO	CISCO 1900 series	CISCO 1900 series	412000	DO10
1063	ROUTER	CISCO	CISCO 1921	CISCO 1921	412100	DO11
1064	ROUTER	CISCO	CISCO 1921	CISCO 1921	412200	DO12
1065	ROUTER	CISCO	CISCO 1921	FGL164122U3	412300	DO13
1066	ROUTER	CISCO	CISCO 1921	FGLI80925CF	412390	BC AVADI
1067	ROUTER	CISCO	CISCO 1921SEC	COUIA8SCAB	412391	BC PORUR
1068	ROUTER	CISCO	CISCO 1900	CMM4F10ARA	412392	BC OMR
1069	ROUTER	CISCO	CISCO 1941 series	SFGL1641114B	412400	CBU

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
1070	ROUTER	CISCO	CISCO 1921	CMMHF10ARA	413500	DO-VELLORE
1071	ROUTER	CISCO	CISCO 1921	SFGL164322V1	413502	BO-RANIPET
1072	ROUTER	CISCO	CISCO 1921	FGL164322XT	413503	BO-GUDIYATHAM
1073	ROUTER	CISCO	CISCO 1921	FGL164322XX	413506	BO-TIRUVANNAMALAI
1074	ROUTER	CISCO	CISCO 1921	CMMHF10ARA	413900	DO-PONDY
1075	ROUTER	CISCO	CISCO 1921		413901	BO-CUDDALORE
1076	ROUTER	CISCO	CISCO 1921	CMMHF10ARA	413902	BO-TIRUVARUR
1077	ROUTER	CISCO	CISCO 1921	FGL164323AK	413904	BO-KALLAKURICHI
1078	ROUTER	CISCO	CISCO 1921	FGL164323A1	413905	BO-MAYILADUTHURAI
1079	ROUTER	CISCO	CISCO 1921SEC	2GESEC	414690	BC SRIPERUMBUDUR
1080	ROUTER	CISCO	CISCO 1921	CMMHFARA	414700	DO-NEYVELI
1081	ROUTER	CISCO	CISCO 1921	SFGL16432310	414800	DO-KANCHEEPURAM
1082	ROUTER	CISCO	CISCO 1921	41489017RTR101	414890	BC SINGAPERUMAL KOIL
1083	UPS	APC	SURT15KVXI	B21748009467	600000	OSTC
1084	UPS	APC	SRCC6KVXI	B21830005130	600000	OSTC
1085	UPS	APC	Surt10000uxi	BQ1217002721	410000	RO Chennai
1086	UPS	APC	Surt10000uxiq	BQ1221000806	410000	RO Chennai
1087	UPS	APC	Surt10000uxi	BQ1414000514	410000	RO Chennai
1088	UPS	AXIS	AXIS power network 10kva	280394	410000	RTC
1089	UPS	AXIS	AXIS 10000 10kva	280395	410011	SVC
1090	UPS	AXIS	10000	280207	410021	TPHUB-CHENNAI-PONDY

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
1091	UPS	APC	Surt10000xli	YQ0427122537	410023	TPHUB-VELLORE
1092	UPS	APC	Surt10000uxi	BQ1113000525	411100	DO1
1093	UPS	APC	Surt8000xlinbq	ZQ0736024408	411100	DO1
1094	UPS	APC	SURT100000UXIQ	BQ1221000770 – New	411104	BO-PERIAMET AKA CBO9
1095	UPS	AXIS	SEBZ1600	141GBAA26730	411191	EC-KATHIVAKKAM
1096	UPS	APC	Surt10000uxi	IQ0750000302	411200	DO2
1097	UPS	APC	SRC10KUXIQ	BQ1736008576	411400	DO4
1098	UPS	APC	Surt10000uxiq	BQ1138006405	411401	BO-ROYAPURAM AKA CBO10
1099	UPS	APC	Surt10000uxiQ	BQ1909005689	411500	DO5
1100	UPS	APC	SurtD5000uxiq	IQ1149004063 - new	411600	DO6
1101	UPS	APC	SURTI0000UX1Q – new	JQ0610016111	411601	BO-GUINDY
1102	UPS	AXIS	E-Series DX 1000	8.11E+12	411693	EC-TAMBARAM
1103	UPS	AXIS	SW1600	13GDXAB18736	411694	EC-ANAKAPUTHUR
1104	UPS	APC	SRC10KUXI	B21602003289	411700	DO7
1105	UPS	APC	1000SEBZ 1kva	13FGSNB45008	411790	EC-TIRUNEERMALAI
1106	UPS	MICROTEC	MICROTEK UPS 1kva	13FG5NB45017	411791	EC-PERUNGULATHUR
1107	UPS	APC	Surt10000uxiQ	NQ0645013264	411800	DO8
1108	UPS	AXIS	1550 va	15GG1BAAD036693	411891	EC-MADHAVARAM

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
1109	UPS	APC	Surt10000xli-cc	B21524001559	411900	DO9
1110	UPS	APC	SRC10KUXIQ - NEW	BQ1646008662 - New	411901	CBO 7 CHENNAI
1111	UPS	AXIS	1000SEBZ	13FGSNB44965	411991	EC-ULLAGARAM
1112	UPS	AXIS	SW 1600 1000	13FDXNB17799	411992	EC-PAMMAL
1113	UPS	APC	SRC10KUXI	B21632002728	412000	DO10
1114	UPS	APC	Surt10000xli	QQ1220150646	412100	DO11
1115	UPS	AXIS	1000 SE B2	13GSBB52630	412191	EC-NEELANKARAI
1116	UPS	APC	Surt10000xli	ZQ0714110250	412200	DO12
1117	UPS	AXIS	SW1600 1000	13GDXAB18728	412291	EC-NERKUNDRAM
1118	UPS	AXIS	SW1600 1000	13KDXAB19373	412292	EC-PADIANALLUR
1119	UPS	AXIS	SW1600 1000	13GDXAB18594	412293	EC-TIRUVERKADU
1120	UPS	APC	Surt10000xli	BQ1149001105	412300	DO13
1121	UPS	AXIS	1000	1K662110	412390	BC AVADI
1122	UPS	AXIS	1000	NA	412391	BC PORUR
1123	UPS	AXIS	1000	A01SWKS11L14958	412392	BC OMR
1124	UPS	APC	Surt10000uxiq	BQ1309000136	412400	CBU
1125	UPS	APC	Surt10000uxiq	CBQ1213000801	413500	DO-VELLORE
1126	UPS	APC	Surt5000xli	NS0711018338	413500	DO-VELLORE

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
1127	UPS	APC	Surtd5000x1	NQ0828001531	413502	BO-RANIPET
1128	UPS	APC	Surt10000uxi	NS0814005883	413503	BO-GUDIYATHAM
1129	UPS	APC	Surt5000uxi	NQ0805016845	413506	BO-TIRUVANNAMALAI
1130	UPS	AXIS	sinewave-sw1600	13GDXAB18634	413590	EC-ALANGAYAM
1131	UPS	AXIS	sinewave-sw1600	13KDXAB19399	413591	EC-AMMOOR
1132	UPS	AXIS	1000	APN00082	413592	EC-PUDUPALAYAM
1133	UPS	AXIS	sinewave-sw1600	13HDXAB19056	413596	EC-DHARAPADAVIDU
1134	UPS	AXIS	sinewave-sw1600	13HDXAB18953	413598	EC-THORAPADI
1135	UPS	AXIS	1000	APN00081	413599	EC-UTHAYENDRAM
1136	UPS	APC	Surt10000uxi	B21628001543	413900	DO-PONDY
1137	UPS	APC	Surt5000uxiq	NQ0725017225	413901	BO-CUDDALORE
1138	UPS	APC	Surt5000uxi	EQ1036000019	413902	BO-TIRUVARUR
1139	UPS	APC	SurtD5000UXIQ	NQ0725017103	413904	BO-KALLAKURICHI
1140	UPS	APC	Surt5000uxi	IQ1138001373	413905	BO-MAYILADUTHURAI
1141	UPS	AXIS	1550 VA	141G1BAAH28399	413990	EC-VILLUPURAM
1142	UPS	AXIS	1000	PZK125071100081L	413991	EC-TINDIVANAM
1143	UPS	AXIS	1000	BP02110468	413992	EC-MANNARGUDI
1144	UPS	AXIS	1000	13GGSBB52645	413995	EC-SANKARAPURAM
1145	UPS	AXIS	1000	13LDXAB19682	413996	EC-KILLAI

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
1146	UPS	AXIS	1000	13HDXAB19155	413998	EC-VALANGAIMAN
1147	UPS	APC	SURT10000UXIQ	BQ1312002025	414600	DO-TIRUVALLUR
1148	UPS	AXIS	5 kVA	1012101747	414690	BC SRIPERUMBUDUR
1149	UPS	AXIS	1000 1kva	641410	414691	EC-TIRUTANI
1150	UPS	APC	Surt10000uxiq	BQ1427001253	414700	DO-NEYVELI
1151	UPS	AXIS	1000	P2K123011300088L	414790	EC-VADALUR
1152	UPS	AU	1000	13GDXAB18483	414791	EC-LALPET
1153	UPS	APC	5000	JS0504050764	414800	DO-KANCHEEPURAM
1154	UPS	AXIS	1000	I011901563	414890	BC SINGAPERUMAL KOIL
1155	UPS	AXIS	1000	8.31E+13	414891	EC-CHENGALPET
1156	UPS	AXIS	1000	13GGSBB51081	414892	EC-KARUNKUZH
1157	UPS	AXIS	1000	13GGSBB51264	414893	EC-SEVILIMEDU
1158	LTP	LENOVO	LENOVO	L3-A1319	410000	RO Chennai
1159	LTP	COMPAQ	COMPAQ	CQ42451TV	410000	RO Chennai
1160	LTP	HP	COMPAQ presario cq42-451tu-15-e034tx	5CD3258C88	410000	RO Chennai
1161	LTP	HP	HP	16-AC053TX-CND5192JLK-16-ac053TX	410000	RO Chennai
1162	LTP	HP	HP	5CD2311F7C-g4-2036TU	410000	RO Chennai
1163	TAB	Samsung	SM T865NZBAINU	3.58E+14	410000	RO Chennai
1164	LTP	ASUS& Acer	P1440FA	K5NXCv11A55622E/new	410000	RO Chennai

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
1165	LTP	Dell	Vostro 3568	53475F2	410000	RO Chennai
1166	LTP	Dell	Vostro 3568	6N375F2	410000	RO Chennai
1167	LTP	Dell	Vostro 3568	FR375F2	410000	RO Chennai
1168	LTP	Dell	Vostro 3568	2R375F2	410000	RO Chennai
1169	LTP	Acer			410000	RO Chennai
1170	LTP	ASUS	P1440FA-5810Z	K3NXCV08T588135	410011	SVC
1171	LTP	Dell	Vostro 3568	1D475F2	411100	DO 1
1172	LTP	ASUS	P1440FA-5810Z	K3NXCV08T637132	411400	DO 4
1173	LTP	HP	HP Notebook	5CD917OR4Y	411500	DO 5
1174	LTP	Dell	Vostro 3568	5B475F2	411600	DO 6
1175	LTP	Dell	Vostro 3568	32475F2	410000	RO Chennai
1176	LTP	ASUS	P1440FA-5810Z	K3NXCV08T63413D	411900	DO 9
1177	LTP	Dell	Vostro 3568	D2475F2	411200	DO 2
1178	LTP	ASUS	P1440FA-5810Z	K3NXCV08T60013H	412200	DO 12
1179	LTP	Dell	Vostro 3568	CN375F2	414600	DO TVL
1180	LTP	HP	440 G4 Intel Core 7th Gen i5		412400	CBU
1181	LTP	Dell	Vostro 3568	CW375F2	413500	DO Vellore
1182	LTP	Dell	Vostro 3568	51475F2	413900	DO Pondy

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
1183	LTP	Dell	Vostro 3568	GY375F2	414700	DO Neyveli
1184	LTP	Dell	Vostro 3568	HZ475F2	411700	DO 7
1185	projector	EPSON	EX-X03	VB2K5700125	410000	RTC
1186	projector	EPSON	EB-X31	WEEK7600344	410000	OSTC
1187	projector	EPSON	EB-X32	WEEK7600413	410000	OSTC
1188	RACK	RACK	network RACK	network RACK	410000	RO Chennai
1189	RACK	RACK	network RACK	network RACK	410000	RO Chennai
1190	RACK	RACK	network RACK	network RACK	410000	CRNPC
1191	RACK	RACK	network RACK	network RACK	410011	SVC
1192	RACK	RACK	network RACK	network RACK	410023	TPHUB-VELLORE
1193	RACK	RACK	network RACK	network RACK	411100	DO1
1194	RACK	RACK	network RACK	network RACK	411104	BO-PERIAMET AKA CBO9
1195	RACK	RACK	network RACK	network RACK	411200	DO2
1196	RACK	RACK	network RACK	network RACK	411400	DO4
1197	RACK	RACK	network RACK	network RACK	411401	BO-ROYAPURAM AKA CBO10
1198	RACK	RACK	network RACK	network RACK	411500	DO5
1199	RACK	RACK	network RACK	network RACK	411600	DO6
1200	RACK	RACK	network RACK	network RACK	411601	BO-GUINDY AKA CBO4

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
1201	RACK	RACK	network RACK	network RACK	411700	DO7
1202	RACK	RACK	network RACK	network RACK	411800	DO8
1203	RACK	RACK	network RACK	network RACK	411900	DO9
1204	RACK	RACK	network RACK	network RACK	411901	CBO 7 CHENNAI
1205	RACK	RACK	network RACK	network RACK	412000	DO10
1206	RACK	RACK	network RACK	network RACK	412100	DO11
1207	RACK	RACK	network RACK	network RACK	412200	DO12
1208	RACK	RACK	network RACK	network RACK	412300	DO13
1209	RACK	RACK	network RACK	network RACK	412390	BC-AVADI
1210	RACK	RACK	network RACK	network RACK	412391	BC PORUR
1211	RACK	RACK	network RACK	network RACK	412392	BC OMR
1212	RACK	RACK	network RACK	network RACK	412400	CBU
1213	RACK	RACK	network RACK	network RACK	413500	DO-VELLORE
1214	RACK	RACK	network RACK	network RACK	413502	BO-RANIPET
1215	RACK	RACK	network RACK	network RACK	413503	BO-GUDIYATHAM
1216	RACK	RACK	network RACK	network RACK	413506	BO-TIRUVANNAMALAI
1217	RACK	RACK	network RACK	network RACK	413900	DO-PONDY
1218	RACK	RACK	network RACK	network RACK	413901	BO-CUDDALORE

SL.NO	HW Item	MAKE	MODEL	SERIAL.NO	OFFICE CODE	OFFICE
1219	RACK	RACK	network RACK	network RACK	413902	BO-TIRUVARUR
1220	RACK	RACK	network RACK	network RACK	413904	BO-KALLAKURICHI
1221	RACK	RACK	NW Rack	network RACK	413905	BO-MAYILADUTHURAI
1222	RACK	RACK	NW Rack	network RACK	414600	DO-TIRUVALLUR
1223	RACK	RACK	NW Rack	network RACK	414690	BC SRIPERUMBUDUR
1224	RACK	RACK	NW Rack	network RACK	414700	DO-NEYVELI
1225	RACK	RACK	NW Rack	network RACK	414800	DO-KANCHEEPURAM
1226	RACK	RACK	NW Rack	network RACK	414890	BC SINGAPERUMAL KOIL

End of document
