



West Bengal State Electricity Transmission Co. Ltd.

(A Govt. of West Bengal Enterprise)  
Corporate(HR&A) Department

WBSETCL

CIN: U40101WB2007SGC113474, Website: [www.wbsetcl.in](http://www.wbsetcl.in)

Registered Office: Vidyut Bhavan, Block-DJ, Sector-II, Bidhannagar, Kolkata-700091

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## NOTICE INVITING TENDER

For

### AMC of IT Articles

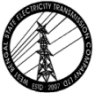
**NIT No: GM(HR&A)/TCL/IT AMC/23**

**Date: 13/10/18**

General Manager (HR&A) invites offer from reliable, reputed, eligible and competent IT articles maintenance service provider having experience in Comprehensive Annual Maintenance of IT articles, to provide maintenance support including supply of IT spare parts for different offices/departments of WBSETCL at Vidyut Bhaban, Kolkata.

The **Cost of Tender Paper: Rs.2000.00 + 18% GST (non refundable)** is to be paid by means of crossed Demand Draft/Pay order in favor of WBSETCL, payable at Kolkata, drawn on any branch of Indian scheduled Bank which should be submitted as per Instruction to Bidder in detailed NIT. Last date of submission of Tender is **19/11/2018** up to **3 PM**. Opening of Techno-Commercial Bid is at **3 PM** on **20/11/2018**.

Detailed information may be obtained from the above office and our ***website:www.wbsetcl.in***



West Bengal State Electricity Transmission Co. Ltd.  
(A Govt. of West Bengal Enterprise)

Facility & Logistics Cell

Registered Office: Vidyut Bhavan, Block-DJ, Sector-II, Bidhannagar, Kolkata-700091

WBSETCL

**INSTRUCTIONS FOR SUBMISSION OF BIDS**

The Bids are invited in separate sealed envelopes, as mentioned below, as per detailed 'Scope of Work' given in this document.

**The 1<sup>st</sup> sealed inner envelope** will contain "Cost of Tender paper" in the form of Bank Demand draft. The envelope will be super-scribed with the words: "**Cover-I & Cost of Tender paper**". The envelope must also have tender notice no. and bidder's name & address written clearly on the front side of it.

**The 2<sup>nd</sup> sealed inner envelope** will contain "Earnest Money" in the form of Bank Demand Draft. The envelope will be super-scribed with the words: "**Cover-II & Earnest Money**". The envelope must also have tender notice no. and bidder's name & address written clearly on the front side of it.

**The 3<sup>rd</sup> sealed inner envelope** will contain "**Techno-Commercial Bid**". The envelope will be super-scribed with the words: "**Cover-III & Techno-Commercial Bid**". The envelope must also have tender notice no. and bidder's name & address written clearly on the front side of it.

**The 4<sup>th</sup> sealed inner envelope** will contain "Price Bid". The envelope will be super-scribed with the words: "**Cover-IV & Price Bid**". The envelope must also have tender notice no. and bidder's name & address written clearly on the front side of it.

All the above four envelopes shall be placed in a **5th envelope** and shall be submitted properly sealed super-scribed with **Tender Notice No. and bidder's name & address written clearly on the front side of it.**

**Section: 1**

**Instruction to Bidder [IB]**

**IB.1. Due dates, Receipt & Submission of Bid Document:**

**IB.1.1. Mode of Receipt from WBSETCL :**

Bidders have to download Bid Document from the Company's website www.wbsetcl.in. The comprehensive tender documents will be available in the Company's website for the intending agencies from **13/10/2018 to 16/11/2018 only**. No Bid Document will be issued to any bidder in person or by Post/ Courier Service.

**IB.1.2. Last Date of Submission to WBSETCL:**

**19/11/2018 up to 3 p.m.** All the bids should be addressed to the Sr. Manager (HR&A), Corporate, Corporate (HR&A) Deptt., 8<sup>th</sup> Floor, D-Block, Vidyut Bhavan, Kolkata -700091.

**IB.1.3. Pre-Bid Meeting:**

All the interested & eligible agencies may attend the Pre-Bid Meeting to be held on **01/11/2018 at 11.00 a.m** at Conference Room, 9th Floor, B-Block, Vidyut Bhavan, Salt Lake Kolkata-700091.

*(Note: The Bidders are advised to collect dated receipt from WBSETCL against their submission of Bid.) **No Price Bid will be accepted, if it reaches beyond scheduled time and date through Post / Courier Service and WBSETCL shall no way take any responsibility in such situation.***

**IB.2. Cost of Bid Document:**

**IB.2.1. Bidders have to download Bid Document.** Cost of one set of complete Bid Document [consisting of all relevant papers, price bid sheets, specifications, Terms & conditions of the contract etc] is **Rs.2000/- (Rupees Two Thousand) + 18% GST**. The above fee is non-refundable and is to be paid by crossed demand Draft / Pay order in favour of **WBSETCL payable at Kolkata**, drawn on any branch of Indian scheduled Bank which should be submitted as per direction given above.

**IB.2.2. The offer will not be accepted for evaluation, if the Cost of Bid Document as required, is not submitted by the bidder with the bid document.**

**IB.3. Amendment/ Addenda of Bidding Documents:**

**IB.3.1.** At any time, normally, prior to the dead line of submission of Bid, WBSETCL may, for any reason, modify the bidding documents by issuing Addenda / Amendments.

**IB.3.2.** Any addendum thus issued shall be part of the bidding documents and shall be communicated to all the purchasers of the bidding document only through WBSETCL's own website. However, if situation so warrants, such amendments may be made at any subsequent time also, prior to opening of the price bid. In that case, bidders will be given the scope to amend the price bid also.

**IB.4. Bid Security [Earnest money ]:**

**IB.4.1.** All bids must be accompanied with a refundable earnest money, as "Bid Security" in separate sealed envelope, along with the 1<sup>st</sup> part of the Bid. **The offer will not be accepted for evaluation, if the Bid Security as required, is not deposited along with the 1<sup>st</sup> part of the offer.**

**IB.4.2.** The Bid Security is required to protect WBSETCL against the risk of bidder's conduct, which would warrant the forfeiture of Bid Security deposit.

**IB.4.3.** The Bid Security shall be made payable to WBSETCL without any conditions, whatsoever.

**IB.4.4.** The amount of Bid Security shall be **Rs. 4000/- (Rupees four Thousand) only.**

**IB.4.5.** The 'Bid Security' is to be submitted in the form of Bank Draft issued by any Branch of any Indian scheduled Bank, in favour of **'WBSETCL', payable at Kolkata.**

**IB.4.6.** 'Bid Security' deposit of the unsuccessful bidder will be discharged / returned immediately after placement of order on the successful bidder.

**IB.4.7.** The successful bidder's 'Bid Security' deposit will be discharged upon the bidder's furnishing the 'Performance Guarantee' as per stipulations mentioned elsewhere in the Bid Document.

**IB.4.8.** No interest shall be payable by WBSETCL on the above 'Bid Security' deposit.

**IB.4.9.** The Bid Security deposit shall be forfeited by WBSETCL in the following cases also:-

**IB.4.9.1.** If during the period of Bid validity, the bidder unilaterally withdraws or modifies its bid as a whole or in part.

**IB.4.9.2.** In case of successful bidder, if the bidder fails to accept the order unconditionally or fails to furnish the contract performance guarantee as per stipulation of bid documents.

**IB.5. Language of Bid:** All documents relating to this bid shall be in English language only. Failure to comply with this request may disqualify a bidder.

**IB.6. Currencies of Bid and Payment:** All prices shall be quoted by the bidder in 'Indian Rupees' (INR) only. Payment is also to be made in INR only.

**IB.7. Period of validity of Bid:** The bid shall remain valid for a period of 120 (one hundred and twenty) days from one day after the last date of bid submission. A bid, valid for a shorter period shall be rejected by WBSETCL as non-responsive. Bidder shall have to agree to extend the bid validity beyond the above stipulated period, if WBSETCL desires so.

**IB.8. Preparation of Bids :**

**IB.8.1.** The bidder shall prepare and submit their bid, duly signed, in original.

**IB.8.2.** The bid shall be typed or written in indelible ink and shall be signed by a person/persons duly authorized by the bidder.

**IB.8.3.** To be qualified for evaluation and finalization of contract, bidders shall submit a written power of attorney, authorizing the signatory of the bid to act on behalf of the bidder.

- IB.8.4.** All pages of the bid and where entries/ amendments have been made shall be initialed by the person/persons signing the bid.
- IB.8.5.** The complete bid shall be without alterations, interlineations or erasers, except those to accord with instructions issued by WBSETCL or as necessary to correct errors made by the bidders, in which case such corrections shall be initialed by the person/persons signing the bid.
- IB.9. Late Bid:** Bid(s), if received after the expiry of the scheduled date & time for receiving the same, shall not be considered for evaluation.
- IB.10. Withdrawal / Modification of bids :**
- IB.10.1.** The bidder may withdraw / modify his bid after submission, provided that the notice of withdrawal / modification is received in writing by WBSETCL prior to prescribed last date for submission of bid.
- IB.10.2.** The bidder's notice of withdrawal / modification shall be prepared, sealed, marked and delivered to the place of submission of offer and within the schedule time for the submission of bids, with the inner envelop additionally marked 'WITHDRAWAL/ MODIFICATION'.
- IB.10.3.** The modified bid shall only be accepted if the same is submitted within the stipulated date & time of submission.
- IB.10.4.** Withdrawal / modification of a bid during the interval between the deadline for submission of bids and the expiry of the period of bid validity specified by the bidder shall result in forfeiture of the Bid Security deposit.
- IB.11. Opening of Bid:**
- IB.11.1. Techno-commercial Bid opening: on 20/11/2018 at 3 PM.**
- IB.11.1.1. Date of opening of Price Bid shall be communicated over telephone to the eligible bidders only.**
- IB.11.1.2.** The offer will be opened in the presence of bidders' authorized representative(s) (Maximum two representatives per bidder) who may like to attend. Any change in the schedule, due to any unforeseen reasons, will be duly communicated to the bidders through website.
- IB.12. Rectification of Errors:**
- IB.12.1.** Arithmetical errors, if any, shall be rectified as follows:
- IB.12.1.1.** If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be accordingly corrected by WBSETCL.
- IB.12.1.2.** If there is a discrepancy between words and figures, the amount in words shall prevail.
- IB.12.1.3.** Bidder shall ensure that the prices furnished in various price schedules are consistent with each other. In case of any inconsistency in the prices furnished in the specified price schedules, WBSETCL is entitled to consider the higher of the 'quoted' price and the 'corrected' price as resulting from aforementioned procedure for the purpose of evaluation of bid. For the purpose of award of contract the lower of the 'quoted' price and 'corrected' price will be considered.
- IB.13. Statutory Obligations:**
- IB.13.1.** The service provider must comply with all statutory obligations & provisions as per law of the land and any other applicable Acts/Guidelines/directives etc. and rules made there under.
- IB.13.2.** The financial obligation(s) arising out of statutory obligations would be entirely on the service providers account and WBSETCL will not be responsible on this score for any reason whatsoever. The register maintained by the successful bidder in this regard, shall be subject to scrutiny of WBSETCL, if WBSETCL desires so.

## Scope of work with terms and conditions

### A. Particulars of IT Article presently to be covered initially under the Comprehensive Annual Maintenance Contract:-

SI. No.	Description	Unit CAMC (including Spare Parts )
1.	Total Number of Desktop, Pentium —IV/Dual Core/Core-2 duo/Core-i3 to be covered under CAMC with all peripherals i.e. Monitor, Keyboard, Mouse, Sound Box , etc. of different Brand	156
2.	HP LaserJet P-1566	66
3.	HP LaserJet P-1008	4
4.	HP LaserJet P-1007	10
5.	HP LaserJet P-1020 Plus	5
6.	HP LaserJet P-1505	29
7.	HP LaserJet P-1055	1
8.	HP LaserJet P-2055d	1
9.	HP LaserJet 4250n	1
10.	HP LaserJet 5550n	1
11.	HP CP 2025	1
12.	HP CP 1525n	2
13.	HP Deskjet D4168	1
14.	HP Officejet 8500A Plus	1
15.	HP Officejet 4500	1
17.	HP Officejet 7108	1
19.	Samsung ML 1666/2161/2526	22
20.	600 VA/ 700 VA UPS	106
22.	HP Scanjet G3110/G2410/G2411/8300/5590	23
23.	Canon Lide 120	3
23.	Contex HD 4230 Scanner	1
24.	HP Laptop	3
25.	Dell Laptop	4
27.	Lenovo Laptop	7
28.	Acer Laptop	3
29.	EPSON LCD Projector EB-X7	1
30.	EPSON EB-X31	1

#### Essential Condition:

- i. The bidder shall provide satisfactory evidence to WBSETCL to establish that they have the capability and experience to handle similar kind of contract in Govt. / PSU and meet requirements. In support of this, the vender shall submit satisfactory completion certificate from the ordering authority, indicating therein order no, value of the order.
- ii. Bidder shall submit the self attested GST Registration, PAN, P.T. Return documentary evidence no of their concern. A copy of the certificate must be enclosed.

- iii. Bidder shall provide company Registration no/ Trade license (self attested copy shall be enclosed)
- iv. The price should be quoted mentioning all necessary taxes and delivery charges (if any). Freight charges shall be inclusive.
- v. The WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED reserves right to reject or accept any or all tenders without assigning reason whatsoever in consideration of the Company interest.
- vi. Registered office of the bidder should be within Kolkata/ Bidhannagar /Rajarhat-Newtown area.
- vii. Papers/documents submitted against other Tender notices of similar nature shall not be considered as valid documents in this Tender Notice.
- viii. Statutory obligation for (TDS) if any will be governed as per prevailing Rules.
- ix. The vender has the option to inspect the present system if required.
- x. The **minimum average of annual turnover** of the bidder during financial year **2014-15, 2015-16 & 2016-17** should be at least **Rs. 6 (Six) Lakhs** and the same should be supported with documentary evidence (refer Annexure-A).
- xi. The service engineers to be engaged by the vendor must have the certificate of hardware maintenance.

#### **Security Deposit**

- i. For CAMC i.e. Comprehensive Annual Maintenance Contract (including spares): An amount equivalent to 10% of the total order value have to be deposited in the form of Demand Draft drawn in favour of WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED payable at Kolkata by the successful bidder before placement of Formal Order.
- ii. The deposited Security shall be released after 30 days from expiry of the respective Contract Period of the order placed for CAMC i.e. Comprehensive Annual Maintenance Contract without carrying any interest.

#### **Payment Terms**

For CAMC Payment for CAMC will be made on quarterly basis i.e. equivalent to 1/4 of the total CAMC Charges per annum for the IT articles covered under Contract against your bill (in triplicate) to be submitted after completion of every three month to the office of the undersigned after deduction the imposed penalty if any.

#### **Legal Jurisdiction :-**

If any dispute or difference arises with respect to quality of the job pertaining to this order or any other terms and conditions of the order including its execution, such dispute / difference shall be subject to settlement under the jurisdiction of Courts in Kolkata.

#### **Force Majeure :-**

The successful bidder shall be under no liability if he is prevented from carrying out any of his obligations by reason of civil commotion, mutiny, insurrection, rebellion, revolution, accident, earthquake, fires, floods, Govt. orders and / or restrictions and other cause beyond the reasonable control of the supplier. However, such force majeure circumstances are to be intimated within 72 hours and to be established subsequently with proper documents / proofs to the entire satisfaction of WBSETCL.

#### **Risk of Contract:**

If there is a failure to execute the contract fully, WBSETCL reserves the right to forfeit Security deposit to the extent of loss so suffered by WBSETCL on risk purchase or otherwise, and may deduct the additional amount, if any, so incurred by WBSETCL from other claim/bill lying with WBSETCL.

**Formation of Cartel & other penal measures:**

Any evidence of unfair trade practices, including overcharging, price fixing, cartel etc. as defined in various status, will automatically disqualify the parties. Penal measures as deem fit would be imposed on such tenderers by WBSETCL.

**Award of Work:**

Work will be awarded to the selected bidder based on evaluation criteria set out by the Company.

**Evaluation Criteria:**

The L1 bidder will be selected based on over all lowest rate. The L1 rate for individual items will not be considered.

**Scope of Work and Service**

- i. A contract agreement with WBSETCL on non —judicial Stamp Paper of Rs. 100.00 within 30 (thirty) days from the date of issue of the Comprehensive Annual Maintenance Contract order. Draft Contract Agreement will be enclosed with the order.
- ii. The Comprehensive Annual Maintenance Contract order will be valid for 1 (one) year from the date of execution of agreement, the same may be extended for another period of 1 (one) year at the discretion and approval from competent authority subject to satisfactory performance of the agency. The IT articles to be covered under CAMC are approximate. The actual figure may vary up to 10% ±.
- iii. At least 2 nos. Service Engineer has to be engaged by the Comprehensive Annual Maintenance Contractor at the office of the undersigned on any working days during office hours. However, on urgency Service Engineer have to attain the office of the undersigned on any Holiday or Sunday. The Service Engineers have to sustain at Facility & Logistics Cell, Bidyut Bhavan, during office hours of any working day.
- iv. The Service Engineer shall record all calls received from the user of Computer, Printer & Scanner etc at Bidyut Bhavan to be covered under CAMC. A list of the IT articles will be enclosed with order. Normally, Call be will lodged by the user department through Phone / Inter Office Memo/ Requisitions mentioning the Serial no. of PC & Printer.
- v. The CAMC includes replacement of unserviceable parts of CPU including Monitor, Mouse, Keyboard etc, printer, Scanner, UPS excluding Battery etc, The unserviceable parts will be replaced by new parts.
- vi. Whether a defective item or component is to be replaced or repaired shall be at the sole direction of the Service Provider. In Case of replacement of parts, the defective parts remove from the system will become the property WBSETCL and to be returned to the office of the undersigned.
- vii. In case of urgency the CAMC Contractor have to inspect the IT article and parts covered under warranty period and submit a report in regards to the defect.
- viii. The CAMC contractor has to provide all type of Software support to the IT article covered under CAMC Contract.
- ix. System Maintenance under the CAMC shall include replacement of all defective parts by new one at free of cost by the CAMC Service Provider like Hard Disk, all other Drive, Mother Board, Logic Card, Teflon, Mouse, Central processing unit, Key Board, Power Cord, USB Cord, Scanner Unit, Printer Head, all consumable spare parts etc. required for making good the CPU, Monitor, Printer, Scanner, UPS, but shall not include the battery of UPS and consumables and supply items such as ribbons, media like magnetic tapes, cartridges and computer stationeries. In the case of software related

problem, original system software (OS) and application software (MS Office, MS Project) will be provided by the user. No pirated software will be allowed under any circumstances.

- x. This contract extends only to problems arising out of normal functioning of equipment and the contract does not cover breakdown of system/equipments or spares, arising out of damages caused by fire, theft, riots, accident, earthquakes, storm and other natural calamities.
- xi. The CAMC Contractor will keep a record of the Machine failure including the nature of failure, date and time of lodging the complaint, date and time of attending the call and date & time of restoration of System in call sheet that will be duly signed by user accordingly.
- xii. The company reserves right to include any new PC along with Monitor, Keyboard, Mouse & other peripheral attached with PC, Printer, Scanner and UPS into CAMC through written intimation as per approved rate and the rate of CAMC will be increased on pro- rata basis.
- xiii. The company reserves right to exclude of any PC along with Monitor, Keyboard, Mouse & other peripheral attached with PC, Printer, Scanner and UPS into CAMC through written intimation and the CAMC will be reduced on pro-rata basis.
- xiv. **Against call, representative of CAMC Contractor shall attend within 2 (two) hours to 24(twenty four) hours and shall rectify the fault at the earliest and if not rectifiable, then the service provider must replace the defective part with similar kind of part (stand by) within 24 hours from attending the call. The defective part must be replaced with new one within 7 days from the replacement. Promptness to rectify/ attend will be considered for performance assessment.**
- xv. In case of intermittent failures and repetitive problem due to improper diagnosis or repair, the system will be treated as continuously down.
- xvi. Whenever the Computer System / Parts/Printer/Scanner/UPS/Ethernet Card cannot be repaired on site within the specified time limits, the CAMC contractor will have the option to provide an alternate equipment of matching specification which will be replaced within a maximum time of 48 hours with the equipment of same make /model and the original equipment should be delivered after repair within 10 (ten) days. Penalty clause may be imposed for deviation of the above time schedule.
- xvii. The company reserves right to terminate the contract at any time during contract period of 1 year by serving 1(one) month notice as a penal measure if the performance of CAMC Contractor & the Rate Contractor is not satisfactory.
- xviii. The system shall be handed over to the Company in good working condition at the time of expiry of Contract period.
- xix. To monitor the CAMC activities and to discuss other related matters, if necessary, periodical meeting between the Company & the CAMC Contractor will be made.

#### **Liquidity Damage:**

- i. In case the system may not be restored within the stipulated time as mentioned in the related clause no.xiv under Scope of Work and Service , a penalty 0.1% of the respective unexecuted item value per day may be imposed considering the individual case merit and that will be deducted from the respective quarterly bill. However, the total deduction will not exceed 5% of the contract amount for the Equipment.
- ii. Pro-rata deduction of monthly bill shall be effected on account of absence of Service Engineer.



### **Call Registration and Completion**

- i. All the maintenance calls will be registered with the Service Engineer of CAMC Contractor, deputed at Facility & Logistics Cell generally over Telephone. The Service Engineer will acknowledge each call with a unique Call no. which will be used for reference in future.
- ii. The CAMC Contractor will prepare a call sheet in triplicate mentioning date & time of received call, date & time of call attend and date and time of restoration of the system. These will be signed by the user end and the Service Engineer, attend the Call. 1st copy of the same will be enclosed with the monthly bill, 2nd copy will be given to the user end and the 3rd copy will be retained by the CAMC Contractor. No other documents will be used for calculating downtime.

### **General Terms and Conditions:**

- i. Before offering rate, vendor has the option to sample inspection of the site.
- ii. The offered rate must be valid for contract period of 1 (one) year which may be extended for a further period of one year based on satisfactory performance.
- iii. The Number of the IT articles as furnished under SI. No. A are estimated number and the Company reserve to place order on actual basis.
- iv. Vendor must offer rate for all the items as furnished in Annexure —I &II otherwise the offer may be treated as cancel.

<b>Cost of Tender Paper</b>	<b>Rs. 2000.00+18% GST (Non Refundable)</b>
<b>Date of downloading Tender Paper</b>	<b>From 13/10/2018 to 16/11/2018</b>
<b>Last date of submission of Tender</b>	<b>19/11/2018</b>
<b>Date of Opening of Cost of Tender Paper Envelop, Earnest Money Envelope &amp; Techno Commercial Bid Envelope</b>	<b>20/11/2018</b>

**PART-A****Techno -Commercial Bid**

<b>Sl. No.</b>	<b>Must Conditions</b>	<b>Must be furnished by the bidder</b>	<b>Remarks</b>
1.	GST Registration No.		Document to be submitted (self attested)
2.	PAN No.		Please furnish Copy of the Original (self attested)
3.	Professional Tax Registration Number		Please furnish Copy of the Original (self attested)
4.	Company Registration Certificate/Trade License		Please furnish Copy of the Original (self attested)
5.	Experience details in support of providing such maintenance Support to PC, Printer, Scanner & UPS without battery etc and experience in supply, delivery and demonstration order value not less than 2 lakhs within last three years.		Certificate from the ordering authority along with copies of the order, agreement etc. must be enclosed.
6.	Detail address of Kolkata / Salt Lake Service Center		Address, Telephone no, Fax No., Mobile No., E-Mail address and name of the contract person shall also be furnished.
7.	Annual Turnover 2014-15 2015-16 2016-17		1. Self attested audit report for requisite year in case the bidder is a company registered under Companies Act. 2. Self attested Income Tax Return in case the bidder is not a company.
8.	Liquid Assets not less than Rs. 1,00,000/- (Rupees One Lakh)		Document to be submitted (self attested)

## PART-B

**Price bid for Comprehensive Annual Maintenance Contract (CAMC) of IT Articles**

Sl. No.	Description	Qty. (Approx.)	Unit CAMC (including spare parts) Rate
1.	Total Number of Desktop, Pentium —IV/Dual Core/Core-2 duo/Core-i3 to be covered under CAMC with all peripherals i.e. Monitor, Keyboard, Mouse, Sound Box , etc. of different Brand	156	
2.	HP LaserJet P-1566	66	
3.	HP LaserJet P-1008	4	
4.	HP LaserJet P-1007	10	
5.	HP LaserJet P-1020 Plus	5	
6.	HP LaserJet P-1505	29	
7.	HP LaserJet P-1055	1	
8.	HP LaserJet P-2055d	1	
9.	HP LaserJet 4250n	1	
10.	HP LaserJet 5550n	1	
11.	HP CP 2025	1	
12.	HP CP 1525n	2	
13.	HP Deskjet D4168	1	
14.	HP Officejet 8500A Plus	1	
15.	HP Officejet 4500	1	
17.	HP Officejet 7108	1	
19.	Samsung ML 1666/2161/2526	22	
20.	600 VA/ 700 VA UPS	106	
22.	HP Scanjet G3110/G2410/G2411/8300/5590	23	
23.	Canon Lide 120	3	
23.	Contex HD 4230 Scanner	1	
24.	HP Laptop	3	
25.	Dell Laptop	4	
27.	Lenovo Laptop	7	
28.	Acer Laptop	3	
29.	EPSON LCD Projector EB-X7	1	
30.	EPSON EB-X31	1	

**N.B. :**

- i. CAMC unit Rate have to be offered per annum basis for the particular model as furnished above.
- ii. The quantity may vary up to 10% (Addition / Subtraction).