

BID DOCUMENT

ANNUAL MAINTENANCE CONTRACT FOR COMPUTERS, PRINTERS &
LAPTOPS IN THE OFFICE OF THE PRINCIPAL COMMISSIONER, CGST &
CENTRAL EXCISE, RAIGAD COMMISSIONERATE

TENDER INQUIRY NO.

RAIGAD/03/2017

DUE DATE: 08.01.2018

GOVERNMENT OF INDIA, MINISTRY OF FINANCE

OFFICE OF THE COMMISSIONER,
CGST & CENTRAL EXCISE, RAIGAD COMMISSIONERATE,
KENDRIYA UTPAD SHULK BHAWAN, PLOT NO. 1,
SECTOR-17, KHANDESHWAR, NAVI MUMBAI- 410 206

Tel: 022 -2749 2253, 2745 1847 (Fax).

Date of Issue	:	18.12.2017
Last date of submission	:	08.01.2018 (up to 3.00 PM)
Date of Opening	:	09.01.2018 (at 11.00 AM)

**OFFICE OF THE COMMISSIONER, CGST & CENTRAL EXCISE,
RAIGAD COMMISSIONERATE,
KENDRIYA UTPAD SHULK BHAWAN, PLOT NO. 1, SECTOR-17,
KHANDESHWAR, NAVI MUMBAI- 410 206**

**PUBLIC NOTICE INVITING QUOTATIONS FOR AMC OF COMPUTERS,
PRINTERS & LAPTOPS**

Sealed Tenders under two bid system [(a) Technical Bid containing information relating to all aspects other than the price quoted and (b) Financial Bid containing the price quoted; both to be provided separately in sealed covers] are invited from prospective bidders having reputation and experience for Annual Maintenance of Desktop PCs, Printers and Laptops (**as per Annexure-V enclosed**) installed at Hdqrs. and different Divisions and Range Offices of this Commissionerate.

The eligibility criteria, scope of work and terms & conditions governing the maintenance contract, form for technical bid, form for financial bid and details of desktop Computers/Printers/ Laptops are illustrated in the Annexure- I, II, III, IV, V & VI respectively.

The Tender Applications of only those bidders who satisfy the eligibility criteria (as laid down in Annexure-I) will be considered. Technical bid by the firms shall include documentary proof in respect of the points as mentioned therein. The bidders should also furnish a declaration regarding their acceptance of the terms of the conditions and scope of work along with the technical bid. Financial bid of only those firms, who qualify in the technical bid, will be opened for consideration.

In their financial bids, bidders should clearly mention the AMC rates for each desktop computer/printer/Laptops per month and total rate for all the machines per month and all such rates should be inclusive of all taxes.

The detailed configurations of the desktop computers/printers/laptops may be inspected by the prospective vendors by appointment with the Superintendent (Computer), CGST & Central Excise, Raigad, on any working day between 11.00 hrs. to 17.00 hrs.

Sealed quotations super scribed as “QUOTATION FOR ANNUAL MAINTENANCE OF DESKTOP COMPUTERS/PRINTERS/LAPTOPS– TECHNICAL AND FINANCIAL” and addressed to the Joint Commissioner (P&V), CGST & Central Excise, Raigad, Plot No.1, Sector-17, Khandeshwar, Navi

Mumbai- 410 206 may be submitted by *post/courier* or directly to the Admin Section of this Commissionerate at 3rd Floor on or **before 08.01.2018 upto 15.00 hrs.** No Bid will be accepted after this date & time under any circumstances. This office will not be responsible for any postal/courier delay and also for reasons beyond the control of this office.

Sealed bid quotations have to be submitted along with the Earnest Money Deposit (EMD) of Rs.15,000/- in favour of Commissioner, CGST & Central Excise, Raigad to the office of the Joint Commissioner (P&V), CGST & Central Excise, Raigad, Kendriya Utpad Shulk Bhawan, Plot No. 1, Sector-17, Khandeshwar, Navi Mumbai- 410 206.

This Office reserves the right to reject any or all the quotations received from the vendors, without assigning any reason for the same. No correspondence will be made with unsuccessful bidders.

**Assistant Commissioner (P&V)
CGST & Central Excise, Raigad**

F. No.I/Adm(7)01/Rgd/16
Date : Dec' 2017

Copy to:

1. The Notice Board, CGST & Central Excise, Raigad
2. The Computer Section (H). It is requested to take necessary action for display of the above Notice in the Website of CBEC/Raigad Commissionerate's website. A copy of Tender Notice published on these websites may please be furnished to Admin Section (Hqrs).

ANNEXURE – I

Eligibility criteria for Annual Maintenance Contract of desktop computers/printers/ laptops (Technical Bid)

1. The bidder is required to fill up the Profile of its Organization in format given as per Annexure-VI of this Bid document.
2. The firm should possess valid Trade License, VAT License, IT PAN and Service Tax Registration Number, Self certified copies of the said certificates should be submitted.
3. Self certified copies of the Audited Balance Sheet, Profit & Loss Account of the bidder for the previous two financial years (2015-2016, 2016-2017) should be submitted.
4. The firm should be in the business of maintenance of Computers and its peripherals/Laptops at least for the last 3 years. Full particulars of organizations where the bidder has supplied such services in the current and two preceding years should be submitted (Self Attested copies of the relevant work orders to be enclosed).
5. The company should have undertaken Annual Maintenance Contract with at least 3 (Three) Central/State Government Departments/Offices during the last three years (Self attested copies of the relevant work orders to be enclosed).
6. The Company should have undertaken Annual Maintenance Contract for at least 50 (fifty) Desktop computers/50 (fifty) printers/Laptops in a Central/State Government Department/Office, in any of the previous 3(three) years in Mumbai and should have provided support from their local offices at the designated customer sites (Relevant documents are to be attached for verification).
7. The Company should furnish the information regarding any litigation, current or in the past in which the bidder was/is involved, the names and address of the opposite party(s) case number and court in which pending and the disputed amount. In case reply is '**NIL**', a declaration to that effect should be submitted.

8. The Company should furnish the Details regarding any work order/contract that was abandoned by the bidder at any stage or withdrawn from, prematurely terminated or resulted inordinate delay along with reasons for the same (copies of relevant documents to be enclosed). In case reply is '**NIL**', a declaration to that effect should be submitted.

9. The company should furnish the Information regarding the proceedings for bankruptcy, insolvency or winding up, if any, in which the bidder is/was involved. In case reply is 'NIL', a declaration to that effect should be submitted.

**Assistant Commissioner (P&V)
CGST & Central Excise, Raigad**

Annexure – II

Scope of work /Terms and conditions

1. After the award of contract, the supplier shall be on trial for two months, subject to fortnightly review of performance, and continuance of the contract for the remaining period shall be subject to the satisfactory performance during the trial period.
2. The maintenance service by the company shall include monthly preventive maintenance service and breakdown maintenance of all Computer Hardware/Software items (including Monitor, Key board, Mouse, LAN card, Networking cables, Operating Systems etc.) along with Printers (excluding printer cartridges)/laptops installed in the different sections/ Divisions/ Ranges of CGST & Central Excise, Raigad Commissionerate on as is where basis.
3. Vendor shall depute one engineer at the Hq. Computer Cell of this Commissionerate who has required knowledge and expertise to resolve/fix day-to-day issues relating to the hardware/operating system on a daily basis.
4. The service engineers would take up any reported fault within three hours. As far as possible, the repairs would be carried out on-site itself. However, as and when required the defective equipments may be taken out to the workshop for repair with proper permission of the competent officer at the company's own risk and expenses. In such case the firm would provide a standby for the same.
5. The resident engineer of the vendor shall acknowledge each call from the Department with a unique call number, which will be issued for reference. The Vendor have to maintain "Call Sheet/Service Report" for each call and will get all of the "Call Sheets/Service Reports" signed by the user after completion of the call. A copy of such complete Call sheet/Service Report is to be handed over to the user and another copy is to be submitted to the Admin Section (Hqrs) on quarterly basis along with the AMC bills.
6. Where the parts/components have failed/been damaged or gone into disuse due to any reason, replacement of those parts/ components including hard disk, wires, cables, chords, cards, circuit, circuit board, mouse and key board etc. shall be provided free of cost by the company within 48 hrs. of attending to the call.

7. Where any items/parts/components need replacement, the same shall be replaced with the same make specification and brand of item/ component/ part. In case the brand/model has become obsolete, the same shall be replaced with equivalent of the items parts/components.

8. Preventive Maintenance Service Reports and Breakdown Maintenance Service Reports should be submitted along with the quarterly bills of AMC.

9. If the Vendor does not attend any complaint on the same day, a penalty of Rs. 200/- per day shall be levied. Further, if the vendor fails to rectify the fault of a computer or printer or laptop within 48 hrs. of attending the call, penalty @ Rs.100/- per working day per machine will be charged and deducted from their quarterly bills.

10. Occasionally, the services of the engineer of the contractor may be required on nonworking days or beyond office hours on working days, and in exceptional circumstances, on holidays to meet emergency situation. The contractor shall ensure that the personnel are deputed on such occasions also.

11. The contractor would be required to hand over the repaired/replaced components to the department in perfect working condition at the time of expiry of the contract.

12. The Principal Commissionerate shall have the right to inspect company's site to assess infrastructure before awarding the AMC and it may reject the contract in the event of Department's dissatisfaction about company's infrastructure or otherwise.

13. The contract can be terminated by this Department at any time without giving any notice or without assigning any reason, if the work of the vendor is found unsatisfactory during the currency of this contract. In this connection decision of this Office shall be final and binding on the vendor.

14. No advance payment would be made in any case. The Bills shall be raised by the vendor on a quarterly basis upon successful completion of the contract during the previous quarter. The Vendor will not have any legal right to proceed against the Department in the event of late payment due to unforeseen reason.

**Assistant Commissioner (P&V)
CGST & Central Excise, Raigad**

ANNEXURE - III
Form for Technical Bid

**[Technical requirements for awarding of Annual Maintenance
Contract of Desktop Computers/Printers/Laptops]**

Sl. NO.	Item	Information
1	Name of the Firm	
2	Registered address / Telephone No. / Fax No. / E-mail of the Firm	
3	Other Address, if any branches with their Telephone No. & Fax No.	
4	Permanent Account No. of the Firm (Please attach photocopy of the PAN Card)	
5	GST No. of the Firm (Please attach photocopy of Regn. Certificate)	
6	Self certified copies of the Audited Balance Sheet, Profit & Loss Account of the bidder for the previous two Financial years (2015-16 & 2016-17)	
7	Total No. of engineers and other staff working in the firm	
8	Whether the firm is in the business of maintenance of Computers and its peripherals at least for the last 3 years.(If yes, please attach supporting documents for verification).	
9	Whether the firm have undertaken Annual Maintenance Contract with at least 5(five) Central/State Government Departments/Offices during the last three years. (If yes, please attach supporting documents for verification).	
10	Whether the firm have undertaken Annual Maintenance Contract for at least 50(fifty) desktop computers and 50(fifty) printers/Laptops in a Central/State Government Department/Office, in any of the previous 3(three) years in Mumbai and have provided support from their local offices at the designated customer sites. (If yes, please attach supporting documents for verification).	
11	Information regarding any litigation, current or in the past in which the bidder was/is involved, the names and address of the opposite party(s) case number and court in which pending and the disputed amount. In case reply is 'NIL' a declaration to that effect should be submitted.	
12	Details regarding any work order/contract that was abandoned by the bidder at any stage or withdrawn from, prematurely terminated or resulted in inordinate delay alongwith reasons for the same (copies of relevant documents to be enclosed). In case reply is 'NIL', a declaration to that effect should be submitted.	
13	Information regarding the proceedings for bankruptcy, insolvency or winding up, if any, in which the bidder is/was involved. In case reply is 'NIL', a declaration to that effect should be submitted.	

Note: For rejected Technical Bids, respective Financial Bids will not be opened.

Declaration:

We do hereby agree to provide maintenance service as per the terms and conditions laid down in Annexure – II of this tender document and our company does not have any other terms and conditions of its own in respect of the quotation being submitted for the annual maintenance contract.

Signature of the Prop./
Director of the firm _____

[Full name]

[Seal]

Place: _____ Date: _____

ANNEXURE – IV

Form for Financial Bid

The rate inclusive of all taxes should be quoted for maintenance service which include monthly preventive maintenance service and breakdown maintenance of the Computer Hardware/Software items (including Monitor, Key board, Mouse, LAN card, Networking cables, Operating Systems etc.) along with Printers (excluding printer cartridges)/Laptops installed in the different sections/Divisions/Ranges of CGST & Central Excise, Raigad Commissionerate on as is where basis.

Sl. No.	Item of work	Rate for each machine per month (₹)	Total amount for all machines per month (₹)	Total amount for all machines per year (₹)
1	Desktop Computers of different configurations as detailed in Annexure – V – Nos. 110			
2	Printers of different models as detailed in Annexure – V – Nos. 86			
3	Laptops of different models as detailed in Annexure –V – Nos. 01			
Total rate for all the desktop computers/printers/laptops per year (₹)				

ANNEXURE - V

List of desktop Computers/Printers/Laptops to be covered under Annual Maintenance Contract

GROU ND FLOOR							
ROOM NO	SECTION	MACHINE /PC	MOTHERB OARD	PROCESSER	RAM	HARDDISK	PRINTER
16	DIVISION IV	INTEX	PENTIUM G3240	3.10 GHZ	4 GB	500 GB	
18	GST SAVA	ACER	H61	3.30 GHZ	2 GB	500 GB	HP LASERJET P1108
19	KHOPOLI DIVISION(A C)	ACER	H61	3.60GHZ	2 GB	500 GB	Samsung ml- 2161
15	DIVISION IV	ACER	H61	3.60 GHZ	4 GB	500 GB	
14	DIVISION IV	LENOVO	H61	3.53 GHZ	4 GB	500GB	
14	DIVISION IV	ACER	H61	3.00 GHZ	2 GB	500 GB	HP LASERJET P1108
14	DIVISION IV						HP LASERJET P 1007
14	DIVISION IV	HCL	M61 PMV SERIES	2.20 GHZ	1 GB	250 GB	HP LASERJET P 1108
11	DIVISION-II TECH-I&II	HCL	PENTIUM	2.20 GHZ	2 GB	160 GB	HP LASERJET P 1007
11	DIVISION-II TECH-I&II	ACER	H 61	3.40 GHZ	2 GB	500 GB	
12	DIVISION-II TECH- III&IV	DATAMIN I	H 61	3.07 GHZ	2 GB	500 GB	HP LASERJET 1020 PLUS
12	DIVISION-II TECH- III&IV						HP LASERJET P1108
10	P.R.O	ACER	H 61	3.50 GHZ	2 GB	500 GB	HP LASERJET 1108
10	P.R.O	ACER	H 61	3.60 GHZ	4 GB	500 GB	NO
FIRST FLOOR							
ROOM NO	SECTION	MACHINE /PC	MOTHERB OARD	PROCESSER	RAM	HARDDISK	PRINTER
106	DIVISION-V RANGE-VI	HCL	INTEL	2.93 GHZ	2 GB	300 GB	LASERJET P1108
108	DIVISION-V RANGE-V	ACER	H 61	3.40 GHZ	2 GB	500 GB	NO
108	DIVISION-V RANGE-V	HCL	INTEL	2.93 GHZ	3 GB	150 GB	LASERJET P1108
119	DIVISION-V RANGE-IV	DATAMIN I	H61	3.30 GHZ	2 GB	500 GB	NO
120	DIVISION-V RANGE-III	INTEX	41	3.00 GHZ	1 GB	160 GB	HP LASERJET P1007
115	DIVISION-V TECH-I-IV	XPRO	H 61	3.30 GHZ	2 GB	500 GB	HP LASERJET P1007
115	DIVISION-V TECH-I-IV	ACER	H 61	3.00 GHZ	2 GB	500 GB	HP LASERJET P1007
115	DIVISION-V TECH-I-IV	ZEBRONI C (OLD)	PENTIUM	2.93 GHZ	4 GB	80 GB	ALL IN ONE CANNON
115	DIVISION-V TECH-I-IV	ACER	H 61	3.00 GHZ	2 GB	500 GB	HP LASERJET P1007
115	DIVISION-V TECH-I-IV	INTEX	PENTIUM G3240	3.10 GHZ	4 GB	500 GB	HP LASERJET P1007

115	DIVISION-V TECH-I-IV (AC)	HCL (OLD PC)	H 61	3.30 GHZ	2 GB	300 GB	HP LASERJET 1108
115	DIVISION-V TECH-I-IV	DATA MINI	H 61	3.50 GHZ	2 GB	500 GB	NO
117	ADM/ESTT	LENOVO	H 61 LENOVO	3.5	2 GB	500 GB	HP LASERJET P1007
117	117 ADM/ESTT	INTEX	PENTIUM	2.99 GHZ	4 GB	500 GB	HP LASERJET P1007
117	117 ADM/ESTT	XPRO	G31	2.93 GHZ	2 GB	160 GB	
102	DIVISION-V RANGE-II	ACER	H 61	3.30 GHZ	2 GB	500 GB	HP LASERJET P1108
104	DIVISION-V RANGE-I	INTEX	PENTIUM	3.00 GHZ	4 GB	160 GB	HP LASERJET P1108
113	ADM/ACCT S/ESTT DIVISION-I- II-III	INTEX	PENTIUM	3.00 GHZ	2 GB	250 GB	HP LASERJET P1108
113	ADM/ACCT S/ESTT DIVISION-I- II-	ACER	H 61	3.40 GHZ	2 GB	500 GB	HP LASERJET P1108
109	DIVISION-V	INTEX	INTEL CELERON G470	2. GHZ	2 GB	250 GB	HP LASERJET P1108
SECO ND FLOOR	SECOND FLOOR						
ROOM NO	SECTION	MACHINE /PC	MOTHERB OARD	PROCESSER	RAM	HARDDISK	PRINTER
212	DIVISION/II I A-C						Samsung ml- 2161
207	DIVISION- VI	INTEX	INTEL H 61	2.93 GHZ	2 GB	500 GB	HP LASERJET P 1108
221	PRE AOUDIT	HP	H61	3.30 GHZ	2 GB	500 GB	HP LASERJET P 1108
222	TECH-I-II DIVISION- III	ACER OLD	INTEL PENTIUM G620	2.60 GHZ	2 GB	300 GB	HP LASERJET P1007
222	TECH-I-II DIVISION- III	ACER	INTEL CORE I3	3.70 GHZ	4 GB	500 GB	NO
217	AC						HP LASERJET P1108
216	CERA AUDIT	INTAX	G 41	2.80 GHZ	2 GB	500 GB	HP LASERJET P1007
220	POST AUDIT	HP OLD	PENTIUM D	3.00 GHZ	1 GB	160 GB	HP LASERJET P1007
220	POST AUDIT	ACER	H 61	3.00 GHZ	2 GB	500 GB	NO
220	POST AUDIT	ACER	H 61	3.00 GHZ	2 GB	500 GB	HP LASERJET P1007
214	TECH-I-II DIVISION-I	HP (OLD)	945 AMD	2.02 GHZ	1GB	160 GB	
213	TECH-III-IV DIVISION-I	LENOVO	H 61	3.50 GHZ	4 GB	500 GB	HP LASER P1108
210	DIVISION- VI	ACER	H61				
210	DIVISION- VI	DATA MINI	H 61	3.50 GHZ	2 GB	500 GB	HP LASERJET P 1108

201	DIVISION-VI						HP LASERJET P 1007
201	DIVISION-VI	HP	G31	2.93 GHZ	2 GB	300 GB	NO
201	DIVISION-IV						HP LASERJET 1020/HP ALL IN ONE M1136
	RANGE-I/II (TMC)	ACER	H 61	3.60 GHZ	4 GB	500 GB	ALL IN ONE
	RANGE-I/II (TMC)	ACER	H61	3.00 GHZ	2 GB	500 GB	NO
	RANGE-I/II (TMA)	INTEX	INTEL	2.93 GHZ	2 GB	500 GB	HP LASERJET P 1007
	RANGE-III (TMA)	ACER	H61	3.30 GHZ	2 GB	500 GB	
208	AC DIVISION - VI						HP MF1130 ALL IN ONE PRINTER
THIRD FLOOR	THIRD FLOOR						
ROOM NO	SECTION	MACHINE /PC	MOTHERBOARD	PROCESSER	RAM	HARDDISK	PRINTER
303	AC P & V	LENOVA	H61 LENOVA	3.30 GHZ	2 GB	500 GB	LASERJET P1108
313	LEGAL (H Q)	ACER	H61	3.30GHZ	2GB	500GB	NO
313	LEGAL (H Q)	HCL	AMD SEMPRON	2.20GHZ	1 GB	160GB	HP LASERJET P1108
319	ACCOUNT	ACER	H61	3.30 GHZ	2 GB	500 GB	HP LASERJET 1108
319	CHIEF ACCOUNT SECTION	ACER	H 61	3.30 GHZ	2 GB	500 GB	HP LASERJET 1108
319	CHIEF ACCOUNT SECTION	ACER	H 61	3.00 GHZ	2 GB	500 GB	HP LASERJET 1080
317	CONFIDENTIAL SECTION	ACER	H 61	3.30 GHZ	2 GB	500 GB	SANSUNG ML-2160
320	ESTABLISHMENT	ACER	H 61	3.30 GHZ	2 GB	500 GB	HP LASERJET P1007
320	ESTABLISHMENT	HP	H 61	3.30 GHZ	2 GB	500 GB	HP LASERJET P 1108
320	ESTABLISHMENT	HP	H 61	3.70 GHZ	4 GB	500 GB	HP LASERJET P 1108
321	ADMIN SECTION	ACER	H 61	3.30 GHZ	2 GB	500 GB	HP LASERJET P 1108
321	ADMIN SECTION	INTEX	G 41	3.00 GHZ	2 GB	500 GB	HP LASERJET P 1108
322	AC	ACER	H 61	3.30 GHZ	2 GB	500 GB	HP LASERJET 1020
323	VIGILANCE SECTION	ACER OLD	INTEL G41	3.20 GHZ	2 GB	300 GB	HP LASERJET P 1108
	VIGILANCE SECTION	INTEX	G 41	3.00 GHZ	1 GB	500 GB	
301	STAT	ACER	H 61	3.60 GHZ	2GB	500 GB	HP LASERJET P1007
301	STAT	ACER	H 61	3.60 GHZ	2GB	500 GB	HP LASERJET P 1108
307	LEGAL	HCL	INTEL CORE 2 DUE	2.21 GHZ	1.5 GB	160 GB	HP LASERJET P1007
306	LEGAL	HP (OLD)	945 AMD	2.02 GHZ	1GB	160 GB	NO

314	VIGELACE SECTION	ACER	H 61	3.60 GHZ	2GB	500 GB	HP LASERJET P 1108
311	COMPUTER SECTION	INTEX	PENTIUM E5700	3 .00 GHZ	2 GB	500 GB	HP LASERJET P 1108
302	(A.C)	HCL	G41	3.20 GHZ	2 GB	300 GB	HP LASERJET P1108
324	AO						HP LASERJET P 1108
305	LEGAL (SUPDT)	HP (OLD)	G31	2.39 GHZ	1 GB	80 GB	NO
310	TRCSECTION	DATAMINI PC	H61	3.06 GHZ	2GB	500 GB	HP LASERJET P1007
310	TRCSECTION	ACER	INTEL H61	3.60 GHZ	4GB	500 GB	HP LASERJET 1020
312	(DY.COMMISSIONER)						LASERJET P 1108
FOURTH FLOOR							
ROOM NO	SECTION	MACHINE /PC	MOTHERBOARD	PROCESSER	RAM	HARDDISK	PRINTER
408	COMMISSIONER	ACER	H 61 (I 5)	3.30GHZ	2 GB	500GB	OFFICEJET 6500A
409	COMMISSIONER P.A	ACER	H 61 (I 3)	3.30GHZ	2 GB	500GB	HP LASERJET P 1108
405	AC	ACER (OLD)	PENTIUM	2.30 GHZ	2 GB	500 GB	
403	ADJUDICATION SECTION	HP	H 61	2.93 GHZ	2 GB	500 GB	HP LASERJET P 1108
403	ADJUDICATION SECTION	HP	H 61	3.70 GHZ	4 GB	500 GB	HP LASERJET P 1120
403	ADJUDICATION SECTION	HCL	AMD SEMPRON LE-1250	2.20 GHZ	2 GB	160	HP LASERJET P 1108
402	SUPDT. PREVENTIVE	ACER	INTEL H 61	3.30GHZ	2GB	500GB	HP LASERJET P 1108
402	SUPDT. PREVENTIVE	DATAMINI PC	H61	3.30 GHZ	2 GB	500 GB	HP LASERJET P1007
402	SUPDT. PREVENTIVE	ACER	ASUS I3	3.30 GHZ	2 GB	500 GB	HP LASERJET P1007
401	PREVENTIVE G II	HP OLD PC	945	2.00GHZ	1GB	160GB	NO
401	PREVENTIVE G II	ACER	H 61	3.30GHZ	2GB	500GB	HP LASERJET P1007
423	REVIEW SECTION	ACER	H61	3.30GHZ	2 GB	500GB	HP LASERJET 1020
423	REVIEW SECTION	LENOVO	LENOVO H 61	2.80GHZ	4 GB	500 GB	NO
423	REVIEW SECTION	HP	G41	2.93 GHZ	1 GB	160 GB	
423	REVIEW SECTION	DATAMINI	H61	3.30 GHZ	2 GB	500 GB	
423	REVIEW SECTION	DATAMINI	H61	3.30 GHZ	2 GB	500 GB	
413	SUPDT. REVIEW	LENOVO	LENOVO H61	3.30 GHZ	4 GB	500GB	HP LASERJET P1007
413	SUPDT.	HCL	INTEL	2.00GHZ	4GB	160GB	NO

	REVIEW		PENTIUM				
413	SUPDT. REVIEW	ACER	H61	3.30GHZ	2GB	500GB	HP LASERJET P1108
414	SUPDT. TECHNICAL	ACER	INTEL H61	3.60 GHZ	2 GB	500 GB	NO
414	TECHNICAL	HP (OLD)	H945	2.00GHZ	1GB	160GB	HP LASERJET P1108
414	SUPDT. TECHNICAL	LENOVO	LENOVO H61	3.30GFHZ	4 GB	500GB	NO
421	J.C (P.A)	INTEX	G 41	2.93GHZ	2GB	300GB	HP LASERJET P1108
420	JOINT COMISSIO	ACER	H61	3.30GHZ	2GB	500GB	Samsung ml-2161
416	416 JOINT COMISSIO	ACER	H 61	3.30GHZ	2GB	500GB	ALL IN ONE SAMSUNG
415	J.C (P.A)	ACER	H 61	3.30GHZ	2GB	500GB	HP LASERJETP1007
ALIBAG DIVISION	ALIBAG DIVISION		MOTHERBOARD	PROCESSER	RAM	HARDDISK	PRINTER
	KHOPOLI RANGE	ACER	H61	3.20 GHZ	2 GB	500 GB	NO
	KHOPOLI RANGE	ACER	H61	3.20 GHZ	2 GB	500 GB	NO
	NAGOTHANE						HP LASERJET P1007
	MAHAD RANGE -I		G31	2.8 GHZ	1 GB	160 GB	
	MAHAD RANGE -I		G31	2.8 GHZ	1 GB	160 GB	
	MAHAD RANGE-II		G31	2.8 GHZ	1 GB	160 GB	
	MAHAD RANGE-III		AMD	2.20 GHZ	1 GB	160 GB	NO
	ROHA-I	ACER	H 61	3.60 GHZ	4 GB	500 GB	HP LASERJET P1007
	ROHA-II	ACER	H 61	3.60 GHZ	4 GB	500 GB	NO
	ROHA-I		H945	2.00GHZ	1GB	160GB	
	ROHA-II		H945	2.00GHZ	1GB	160GB	
	EXTRA PRINTER						HP LASERJET P1108
	EXTRA PRINTER						HP LASERJET P1007
	EXTRA PRINTER						HP LASERJET P1007
	EXTRA PRINTER						HP LASERJET P1007

LAPTOPS								
S. No	Model	Processor	CPU	RAM	HDD	LCD	Soft load	Battery
1	ZR7	Core 15 Processor	2.66 ghz	2 GB	250 GB	15.6	Windows 7 professional	6 Cell LION

ANNEXURE -VI

PROFILE OF ORGANIZATION

1. Name of the organization and Individuals who promoted the organization : (In case of Proprietorship his/her full name should be mentioned here)
2. Status of the organization: (Support with documents) : Proprietor/Partnership/Private ltd/ Co/Govt/Others (specify)
3. Postal Address :
4. Telephone/Mobile No. :
5. Fax :
6. E-mail :
7. Web site :
8. Year of Establishment :
9. Activities/Services offered :
10. PAN allotted by IT Deptt. :
11. Registration Number with
 - i) Trade licence
 - ii) Income Tax
 - iii) GST Reg. No.
 - iv) Any other Registration with statutory authority
12. Returned Income for preceding Three Financial Years
 - FY 2014-15
 - FY 2015-16
 - FY 2016-17
13. Name of the Head of the Organization/Managing Director

Date
Place

Name & Signature of the Authorized Signatory and his/her status in the Organization with official seal

