



Tender Document

For

Purchase of ICT Equipment for the office of Chief Electoral Officer, Punjab

Key dates

Date of Issue of Bid Documents	01-09-2016
Last date for submission of bid:	15-09-2016 before 1.00 PM
Date of Opening of Bid:	15-09-2016 at 3.00 PM

OFFICE OF THE

CHIEF ELECTORAL OFFICER, PUNJAB

(SCO No. 29-30, Sector 17-E, Chandigarh)

Phone:- 0172-2704701, 2724037, 2704779. Fax: 0172-2707970

Email:- ceo_punjab@eci.gov.in , jtceo_punjab@eci.gov.in , dyceo.ceopb@gmail.com

Bid No. :

Serial No. of Document : _____

Issued to : _____

Against request No. : _____

Dated : _____

And payment of cost of bid document for Rs. 1000/- (Rupees One Thousand Only) to be paid in demand draft (DD) of Nationalized Bank or Cash only. In Case Bid document is submitted of By Post then Cost of bid document will be Rs. 1500/- (Rupees One Thousand Five Hundred Only)

Payment Mode : Cash / Demand Draft

Name of the bank and Address: _____

Demand Draft No. and date : _____

Bid document issued on : _____

Authorized Signatory

BID SUMMARY

Bid No.	EMD (Rs.) in shape of bank Demand Draft	Bid Document Cost (Rs.) Non-refundable	Last Date & Time	
			Bid Submission	Bid Opening
	Rs. 1 Lakh (alongwith Pre- Qualification bid)	Rs. 1000/- OR Rs. 1500/- By post	15-09-2016 before 1.00PM	15-09-2016 at 3.00 PM

Abbreviations Used in Bid Document

1. **CEO :** Chief Electoral Officer (State Level) Total - 1
2. **DEO :** District Election Officer (District Level) Total - 22
3. **ERO :** Electoral Registration Officer (Assembly Level) Total - 117

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SECTION I

INVITATION FOR BIDS

Office of The Chief Electoral Officer, Punjab invites bids from the established, reputed and experienced firm or consortium of firms for the supply of ICT equipments for the offices CEO (Chief Electoral Officer) at State Level, DEO (District Election Officer) at District level, ERO (Electoral Registration Officer) at Assembly Level. Along with the Purchase for old ICT equipment's installed in CEO & 22 DEO offices in Punjab State purchased before 2010.

Bid conditions

1. Bidders are advised to study the Bid Document carefully. Submission of Bids shall be deemed to have been done after careful study and examination of the Bid Document with full understanding of its implications.
2. Sealed offers prepared in accordance with the procedures enumerated in Clause 1 of Section II should be submitted to the **Office of Chief Electoral Officer, Punjab** not later than the date and time laid down, at the address given in the **Schedule for Invitation to Bid** under Clause 8. (Given below)
3. The Bidder must furnish Earnest Money Deposit (EMD) of Rs. 1,00,000 (Rs. One Lakh) in form of Demand Draft from Nationalized bank in favour of "**The Chief Electoral Officer, Punjab**", payable at Chandigarh, **IN THE ENVELOP CONTAINING THE PRE-QUALIFICATION BID**. Failing which the bid will be rejected.
4. This Bid document is not transferable.
5. The tenders of only those bidders, who have purchased the documents in their names, will be considered.
6. The Office of Chief Electoral Officer, Punjab reserves the rights to reject any bid or all the bids without assigning any reasons and revising quantity, fine-tuning specifications as per requirement of Government of Punjab before opening the commercial bids.
7. The bidder will accept all conditions of the Bid Document unconditionally or depending upon the decisions of the Tender Evaluation Committee.
8. **Schedule for Invitation to Bid:**
 - a) Name of the concern by whom the bids are called on behalf of the Government of Punjab is:

**Office of Chief Electoral Officer, Punjab
SCO 29-30, Sector 17-E Chandigarh**

b) Addressee and Address at which Bids are to be submitted:

**Office of Chief Electoral Officer, Punjab
SCO 29-30, Sector 17-E Chandigarh**

c) Latest time and date for submission of completed bids:

**15-09-2016 at 01.00 pm
Office of Chief Electoral Officer, Punjab
SCO 29-30, Sector 17-E Chandigarh**

d) Latest time and date of opening of Pre-Qualification bids:

**15-09-2016 at 03.00 pm
Office of Chief Electoral Officer, Punjab
SCO 29-30, Sector 17-E Chandigarh**

e) Technical bids of only the Pre-qualified bidders will be **opened and scrutinized on the same day (same date as 'D' above)** and if need be, on the following day(s) to be announced on the spot/ later.

f) Commercial bids of only technically qualified bidders will be opened and scrutinized **on the 20-09-2016 at 4.30 PM** and if need be, on the following day(s) to be announced on the spot/ later.

g) In case dates of last date of submission of tenders/ opening of Pre-Qualification Bid/ Technical Bid/ Commercial Bid is declared holiday by the Punjab Government, the same will be opened on next working day at the same time.

h) Date till which the bid is valid: 180 days from the date of opening of bids.

Note: The Client shall not be responsible for any postal delays about non-receipt/ non-delivery of the documents. All late bids/ incomplete bids would be rejected out rightly.

SECTION II

INSTRUCTIONS TO BIDDERS

(1) Introduction

1 Procedure for Submission of Bids

It is proposed to have a **Three-Cover System** for this bid.

- a) Pre-qualification documents (2 copies) in one cover.
- b) Technical Bid (2 copies) in one separate cover.
- c) Commercial Bid (2 copies) in another separate cover.

1.1 Query regarding Bid document will be clarified in the Pre-Bid meeting which will be held on 05-09-2016 at 3.00 PM. For any telephonic query please contact Mr. Pushminder Singh, System Manager, CEO Office, Punjab – **09855071162, 0172-2722590**

1.2 The Bidders must place their pre-qualification, technical and commercial bids in three separate envelopes, super-scribed with separate **Bid titles** as follows:

A. PRE QUALIFICATION BID

B. TECHNICAL BID

C. COMMERCIAL BID

1.3 The Bidder shall have to qualify the pre-qualification Bid.

1.4 **Pre-Qualification Bids** will be opened on the scheduled date and time.

1.5 **Technical Bids** of only those Bidders will be opened who qualify the **Pre-Qualification round** after the initial processing of pre-qualification bid. The technical specifications may be fine-tuned before calling for the revised Commercial bids.

1.6 Each copy of the Pre-qualification document should be covered in a separate sealed cover super-scribing the wording '**Pre-qualification document**'. Both copies should be separately marked as "**original copy**" and "**first copy**" respectively. Thereafter, both the copies should be put in a single sealed cover super-scribing the wording "**Pre-qualification document**".

1.7 Each copy of Technical Bid of the Bid should be covered in a separate sealed cover super-scribing the wording "**Technical Bid**". Both copies should be separately marked as "**original copy**" and "**first copy**" respectively. Thereafter, both the copies should be put in a single sealed cover super-scribing the wording "**Technical Bid**".

1.8 **Please note that commercial aspects (prices, cost, charges, etc.) should not be indicated in the Pre-qualification Bid or the Technical Bid and should be quoted only in the Commercial Bid.**

1.9 Each copy of Commercial Bid of the Bid should be covered in a separate sealed cover super-scribing the wording “**Commercial Bid**”. Both copies should be separately marked as “**Original copy**” and “**First copy**” respectively. Thereafter, both the copies should be put in a single sealed cover super-scribing the wording “**Commercial Bid**”. **Commercial Bid should only indicate prices in the prescribed format.**

1.10 The cover thus prepared should also indicate clearly the name and address of the Bidder to enable the Bid to be returned unopened in case it is received “**Late**”.

1.11 The bids received late and declared late by the Bid Evaluation committee after the last date and time for receipt of bids prescribed in the bid document or otherwise shall be rejected and/or returned unopened to the Bidder.

1.12 Each copy of the bid should be a complete document with Index & page numbering and should be bound as a volume. Different copies must be bound separately.

2 **Cost of Bid document**

The Bidder shall bear all costs associated with the preparation and submission of its Bid, including cost of presentation for the purposes of clarification of the bid, if so desired by the Client and Client will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

3 The Bidder is expected to carefully examine all instructions, forms, terms and specifications in the Bid Document. Failure to furnish all information required in the Bid Document or submission of a bid not substantially responsive to the Bid Document in every respect will be at the Bidder's risk and may result in the rejection of the bid.

4 **Clarification regarding Bid Document**

A prospective Bidder requiring any clarification of the Bid Document are requested to visit on 05-09-2016 at 3.00 PM at the address given in Clause 8 of section(I).

OR

Notify the Client in writing at the Client's mailing address “**dyceo.ceopb@gmail.com**”. The Client will respond in writing to any request for clarification of the Bid Document, received, not later than 10 days prior to the last date for the receipt of bids prescribed by the Client. Written copies of the Client response (including an explanation of the query) will be sent to all prospective Bidders who have received the Bid Documents.

5 **Amendment of Bid Document.**

At any time upto the last date for receipt of bids, the Client, may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective Bidder, modify the Bid Document by an amendment.

(2) Preparation of Bids

6 Language of Bids

The Bids prepared by the Bidder and all correspondence and documents relating to the bids exchanged by the Bidder and the Client, shall be written in the English language, provided that any printed literature furnished by the Bidder may be written in another language so long as accompanied by an English translation in which case, for purposes of interpretation of the bid, the English translation shall govern.

7 Documents Comprising the Bids

7.1 Conditional bids shall not be entertained.

7.2 The Bids prepared by the Bidders shall comprise of following components (Bid documents are to be submitted in the order of **pre-qualification** clauses along index page no., otherwise bid will be disqualified):

- a) Bid Proposal sheet duly filled in, signed and complete in all respects. (Performa –I)
- b) Qualifying data duly filled in as per relevant Performa provided in the bid proposal that the Bidder is eligible to bid and is qualified to perform the contract, if its bid is accepted (Performa –II)
- c) The Bidder should have a fully functional office in tri-city of Chandigarh/ Mohali/ Panchkula.
- d) The Bidder must have valid PAN issued by Income Tax Authorities, India.
- e) The Bidder must have valid State Sales Tax and CST Number. If no, the Bidder will give undertaking that the Sales Tax Number shall be submitted to the client before any contract is awarded to the bidder.
- f) **Company Financial Status:** The Bidder must submit proof of its average annual turnover and that of the Principal/ OEM Company as per following prescribed criteria. A bidder can apply for all or any of the category of items given in the following table.

S. No.	Category of Items	Bidder's own average annual turnover in last 3 years ending 31 st March of the last year	Average Annual Turnover of the Principal / OEM Company during last 3 years ending 31 st March of the last year
1,	UPS and its Batteries	Rs. 50 Lacs	Rs. 5 Crore

- g) For computing products and other ICT equipment:
 - i. The Bidder must be either Principal/ OEM Company itself or Authorized Dealer/ Distributor and also Authorized Service Provider of the Principal/ OEM company whose products the bidder would be supplying. Bidder should submit valid authorization certificate from Principal / OEM Company in this regard.
 - ii. The Bidder must have supplied similar items of value of minimum Rs. 3 Crores, in last 3 years.

- iii. The Bidder must have sufficient manpower in the field during Peak hour and Non-peak hours across the State to handle the warranty Onsite.
- h) The Hardware products should comply with Microsoft Windows Certification and ISO 9001:2000, ISO 14001 certified etc, wherever applicable.
- i) The list along with satisfactory performance from the Clients of the various Departments/ Institutions to whom IT related products have been supplied for the last 3 years.
- j) Documents regarding the profile of the company, address and contacting person of the Principals', Chandigarh Office or Office nearest to Chandigarh, list of addresses of the Offices/ Distributors/ authorized dealers/ service centers in Chandigarh and Punjab.
- k) Complete detail of Resources in Chandigarh/ Punjab in terms of Infrastructure and Technical –manpower to be attached.
- l) Total Old Items to be included

Pre-Qualification Bid consist of the following:-

- (a) Tender Cost in form of Demand Draft. If, Bid document downloaded from the CEO Punjab Website.
- (b) The Bidder must furnish Earnest Money Deposit (EMD) of Rs. 1,00,000 (Rs. One Lac) which shall be in the form of Demand Draft drawn on any scheduled bank in favour of ***“The Chief Electoral Officer, Punjab*** “payable at Chandigarh, failing which the bid will be rejected. This earnest money is to be submitted along with the pre-qualification documents.
- (c) Fully filled prescribed **Pre-Qualification Checklist Performa** as given in the Bid document.

Technical Bid shall consist of the following: -

- (a) Technical Deviations, if any, from the terms and conditions and specifications as specified in the Bidding Documents (Performa-III). Failing which, it would be assumed that there are no technical deviations and the full responsibility lies on the Bidder.
- (b) Technical Brochures of the product quoted and also current certifications asked for in the detailed technical specifications should also be enclosed.

Commercial Bid consisting of the following: -

- (a) Bid prices for the fine-tuned Technical Specifications duly filled, signed and complete as per the Price Schedule on the prescribed Quotation Performa

(Performa-IV) alongwith duly filled price of the Old hardware Items to be sold by the Client (Performa- VI) .

- (b) **Price Schedule for New Items:** The ICT equipment's that are to be delivered at CEO, ERO & DEO Offices. The bidder is required to submit unit rates.
- The prices will be valid for a period of six months from the date of issue of work order.
 - Office of Chief Electoral Officer, Punjab may issue order(s) for any quantity as per its requirements within six months and the bidder shall be required to supply and install the requisite units at the specified locations.
- (c) Commercial Deviations, if any, from the terms and conditions and specifications as specified in the Bidding Documents (Performa-V).
- (d) **Price Schedule for Old Items:** The Hardware Items installed in CEO, and DEO offices purchased before 2010. The bidder is required to submit unit rates.
- (e) Before submitting the rates of all the Old items listed in the Annexure – IV, the bidder may get the items checked by their own engineers.

SECTION – III
TERMS AND CONDITIONS OF THE BID

- 1.1 The client reserves the right to carry out the capability assessment of the Bidders and the client's decision shall be final in this regard.
- 1.2 The individual signing the bid or other document, in connection with the bid must certify as to whether he or she has signed as:
 - a). A "Sole proprietor" of the firm or constituted attorney of such sole proprietor.
 - b). A partner of the firm, if it be partnership, in which case he must have authority to refer to arbitration disputes concerning the business partnership either by virtue of the partnership agreement or a power of attorney. In the alternative, all the partners should sign the bid.
 - c). Constituted attorney of the firm, if it is a company
 - d) Lead partner of the consortium.
- 1.3 The bidder shall not sub-contract any part of the contract without written permission of the client.

2 STANDARDS:

The Goods supplied under this contract shall conform to the standard mentioned in the Fine tuned Technical Specifications, and when no applicable standards are mentioned, to the authoritative standards. Such Standard shall be the latest issued by the concerned institution governing that standard.

3 SUPPLY AND INSTALLATION PERIOD :

- 3.1 The successful bidder selected through this tender for supply of items mentioned in the Section IV would Supply and Install the items within a period of three weeks in CEO office Chandigarh and four weeks in all the 22 District Election Offices and 117 Assembly Constituencies of the State of Punjab.
- 3.2 The delivery period should be adhered to as will be mentioned in the Award of Contract/ purchase order. The supply shall actually be deemed to have been complete on the actual date of entire installation of all components/ items.
- 3.3 Warranty of all the components/ items will start from the date on which the concerned Component / Items installation is completed.
- 3.4 As regards delivery, the vendor would submit proper documents/ certificate from the person responsible of respective office towards receipt of items, their installation, inspection of items in compliance to the specifications as ordered, successful

commissioning of items and duly certifying that the items have been take in their office stock (with serial number and date of entry). All such documents/ certificates should be legibly signed, stamped and dated by person responsible. List of such persons is as given in Annexure-1.

4 **DELAY IN THE BIDDER'S PERFORMANCE & PENALTY:**

- 4.1 The L1 bidder shall deposit security in the shape of performance Bank Guarantee of 10% of the total value of work in the prescribed Performa or in the shape of FDR in the favour of **"The Chief Electoral Officer, Punjab"** with 5 working days of Issue of Letter of Intent (LOI). The security deposit should be valid for warranty period of six months.
- 4.2 An unexcused delay by the vendor in the performance of its installation obligations shall render him liable to any or all of the following penalties:-
- 4.2.1 In the event of delay in the supply and installation within a stipulated period, penalty @ 2% per consignment per month or part of month thereof for the delay in that location.
- 4.2.2 Chief Electoral Officer, Punjab shall be at liberty to accept/reject/cancel the contract for delay supplies.
- 4.2.3 In the events of the cancellation of contact due to non-supply of items, the security of the vendor will be forfeited.
- 4.3 Hiding of facts, misrepresentation, corrupt practices by the Bidder if revealed at any stage, would amount to forfeiture of security and subsequently the firm may also be blacklisted.

5 **Standard of performance**

Vendor shall carry out the supply order and carry out its obligations under the contract with due diligence, efficiency and economy in accordance with generally accepted norms techniques and practices used in the industry. Vendor shall also adhere to professional implementation and support services during the execution of the project. The client may carry out benchmarking of sample equipments to be provided by the Vendor before and / or immediately after the delivery of equipment.

It shall employ appropriate advanced technology and safe and effective equipment, machinery, material and methods wherever applicable. Vendor shall always act in respect of any matter relating to this contract, as faithful advisors to the client and shall, at all times, support and safeguard the clients legitimate interests in any dealings with the third party.

6 **Use of contract documents and information**

- 6.1 Vendor shall not, without the client's prior written consent, disclose the contract or any provision thereof, or any specification, plan, drawing, pattern, sample or information

furnished by or on behalf of client in connection therewith to any person other than a person employed by vendor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

6.2 Vendor shall not without the purchaser's prior written consent, make use of any document or information.

6.3 Any document other than the contract itself shall remain the property of the client and shall be returned (in all copies) to the client on completion of the vendor's performance under the contract if so required by the client.

7 SCHEDULE OF PAYMENT:

7.1 Payment shall be made by the Purchaser only after completion of delivery, installation, commissioning and acceptance of the tasks allotted to the vendor, to the entire satisfaction of the client/ purchaser or any other agency nominated by the client.

7.2 No advance payment will be made for any purpose.

7.3 The purchaser shall make payments as per the following for the supply of Hardware, Software, Networking, Communication & Other IT products:

7.3.1 90% of the cost of the items will be released after its successful supply and delivery in working condition and vendor furnishing written documents depicting successful delivery, complete installation, commissioning, stock entry of items and inspection of same by the competent authority at the designated location.

7.3.2 Balance 10% will be released after the receipt of complete installation/inspection reports signed by Designated Officer of the CEO/DEO/ERO office alongwith counter signed by Punjab State E-Governance Society (SLA of CEO Punjab Office).

7.3.3 The security deposit @10% in the shape of FDR will be released after the complete of warranty period of Computer hardware, software & Peripherals supplied by vendor.

8 WARRANTY PERIOD:

8.1 For supplied items, the vendor will be responsible for comprehensive maintenance free of charge during the warranty period of minimum three years (for batteries one year), or more after the acceptance of installation & testing of these products/ services.

8.2 In case of default, purchaser will have the right to arrange such task of maintenance/ loading/ configuring at the risk and cost of the vendor, from any other source and shall raise bills to the vendor. The vendor shall clear such bills within 7 days.

- 8.3 The vendor will also maintain the Equipment for efficient running at all times during its warranty period. However, average uptime during a quarter should not be less than as specified below, unless a better standard is prescribed for a specific application:-

S. No.	ICT Equipment	Uptime
1.	Server	98%
2.	Laptop	98%
3.	UPS	98%
4.	UPS Batteries	98%
5.	Scanner	98%
6.	Printers	98%
7.	Desktop	98%

- 8.4 The response time for attending the faults will be six hours after reporting complaint to the vendor through any communication mode. The vendor will rectify the faults within reasonable time (preferably within 36 hours) failing which the vendor will arrange temporary replacements in next 24 clock hours. The services shall be provided Monday to Sunday during working hours of the department.
- 8.5 The vendor will do preventive maintenance once a quarter for upkeep of the products. This schedule will have to be adhered to strictly by him. Preventive Maintenance should generally be done on non-working days/ beyond general shift hours.
- 8.6 The comprehensive maintenance will include everything including hard disk, motherboard and other components except the consumables.
- 8.7 After warranty period, client if so desires may pay post warranty AMC charges @ not more than 6% per annum of the Purchase Order value payable on quarterly basis. These charges shall not be increased by the vendor for a further period of 3 years. In such case, the vendor supplying such items shall be bound to provide such AMC.
- 8.8 Decision of the client on the facilities to be provided to the engineers of the vendor shall be final.
- 8.9 Client shall move the equipment from one location to another with the help of the vendor to the extent possible.
- 8.10 All these terms and conditions will be applicable to the vendor during Warranty and Post Warranty period.

8.11 The vendor will do preventive maintenance (PM) once in three months for systems running. The PM may generally be done on Non-working days/ Beyond General Shift Hours with the prior permission of the person or officer concerned.

8.12 In case the vendor fails to maintain the said uptime, the vendor will be liable for penalty @ 1% of the cost of the total equipment that is rendered unusable per percent of deficiency. Even if a peripheral or part of the system is not working, the system will be considered as down.

8.13 In case of default, the client will have the right to arrange maintenance at the risk and cost of the vendor, from any other source and shall adjust the charges from the payment due to the vendor. Client's decision shall be final in this regard and will be binding on the vendor.

9 PRICE FALL:

9.1 The prices charged for the items supplied under the contract by the bidder shall in no event exceed the lowest price at which vendor sells the items or offers to sell such items of identical description to the Department of the Central or State Government or any Statutory undertaking of the central or State Government, as the case may be, before the supply of such items.

9.2 If, at any time during the said period the bidder reduces the sale price, sells, or offers to sell such items to any person/organization including the purchaser or any Department of State or Central Government or any statutory Undertaking of the Central or State Government as the case may be, at a price lower than the price chargeable under the contract, the bidder shall forthwith notify such reduction, or sale or offer to sell to the purchaser and the price payable under the contract for the supply of items after the date of coming into force of such reduction or sale or offer to sell shall stand correspondingly reduced.

10 TAXES AND DUTIES:

The vendor shall be entirely responsible for all taxes, levies, cess, octroi, duties, license fees, etc. incurred until delivery of the contracted items to the purchaser. The client will issue no C or D forms.

11 LIQUIDATED DAMAGES:

In the event of the failure of the vendor to secure acceptance of the products by the purchaser within 90 days after delivery/ installation, the purchaser reserves the option to recover from the vendor as liquidated damages and not by way of penalty for the period after the said 90 days, until acceptance a sum equivalent to 2% (two percent) of the contract value for each month of the failure of vendor up to a maximum deduction of 10%, to secure acceptance or part thereof

without prejudice to the purchaser's other remedies under the contract. For the purpose of this clause, part of a month shall be considered to be a full month.

12 **Suspension:**

The purchaser may by a written notice of suspension to the vendor, suspend all payments to the vendor under this tender, if the vendor failed to perform any of its obligations provided that such notice of suspension:

12.1 Shall specify the nature of the failure.

12.2 Shall request the vendor to remedy such failure within a specified period from the date of receipt of such notice of suspension by the bidder.

13 **Termination for default:**

The client may, without prejudice, to any other remedy for breach of contract, by written notice of default sent to the vendor, terminate the contract in whole or in part if:

13.1 The vendor fails to deliver any or all of the obligations within the time period(s) specified in the contract, or any extension thereof granted by the client.

13.2 The vendor fails to perform any other obligation(s) under the contract.

13.3 The vendor shall be given maximum of two opportunities of 30 days each to improve his service level and meet the obligations as per the contract.

14 **Termination for insolvency:**

The client may at any time terminate the contract by giving written notice to the vendor without compensation to the vendor, if the vendor becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or effect any right of action or remedy which has accrued thereafter to the client.

15 **"No claim" Certificate:**

The vendor shall not be entitled to make any claim, whatsoever, against the client under or by virtue of or arising out of this contract nor shall the client entertain or consider any such claim, if made by the vendor after he shall have signed a "no claim" certificate in favour of the client in such forms as shall be required by the client after the works are finally accepted.

16 **Documents prepared by the vendor to be the Property of the Client**

All plans, drawings, specifications, designs and other documents prepared by the bidder in the execution of the contract shall become and remain the property of the client, and before termination or expiration of this contract, the vendor shall deliver all such documents to the client under the contract along with the detailed inventory thereof.

17 **Confidentiality:**

The vendor and their personnel shall not, either during the term or after expiration of this contract, disclose any proprietary or confidential information relating to the services, contract or the client's business or operations without the prior written consent of the client.

18 **Force Majeure:**

18.1 Notwithstanding the provisions of the bid, the vendor shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance are other failure to perform its obligations under the contract is the result of an event of Force Majeure.

18.2 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 the client either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

18.3 If a Force Majeure situation arises, the vendor shall promptly notify the client in writing of such conditions and the cause thereof. Unless otherwise directed by the client in writing, the vendor shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. The client may terminate this contract, by giving a written notice of minimum 30 days to the vendor, if as a result of Force Majeure, the vendor being unable to perform a material portion of the services for a period of more than 60 days.

19 **Governing Language:**

The contract shall be written in the language of the bid, as specified by the client, in the instructions to the bids. Subject to clause 6 of Section 2, that language version of the contract shall govern its interpretation. All correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in that same language.

20 **Complaint Registration:**

20.1 Bidder will be responsible to resolve all type of complaints during Warranty period.

20.2 The bidder will provide a single point of contact (SPOC) for lodging the complaint during warranty period

20.3 Bidder will also provide the detail of the complaint logged with their status on quarterly basis till the equipment's are under warranty period.

21 **OTHER CONDITIONS:**

21.1 Risk purchase at the cost of vendor will be made on the failure of the vendor to make supply as per Terms and Conditions. The difference of excess in cost thus incurred will be received from the vendor in a suitable manner and even from his pending bills, earnest money or security whichever is available.

21.2 All disputes, differences, claims and demands arising under or pursuant to or touching the contract shall be referred to the arbitrator(s) as per the provisions of the arbitration Act. Such arbitration shall be held at Chandigarh.

21.3 In all matters and disputes arising there under, the appropriate Courts at Chandigarh alone shall have jurisdiction to entertain and try them.

Section IV
DETAILED TECHNICAL SPECIFICATIONS

Office of Chief Electoral Officer, Punjab invites bids from the established, reputed and experienced firm or consortium of firms for the supply of following ICT equipments as per the following details:

1. Hardware and Software Specifications and quantity for Chief Electoral Officer Office (at Chandigarh)

S. No.	Item Description	Quantity
1.	<p>Server</p> <p>64 bit Intel® Xeon® processors with Clock Speed of 3.5 GHz or above with minimum of 2 processors, each processor having at minimum 4 cores.</p> <p>Processor should be of latest series /generation for the server model and support should be for a minimum of 5 years.</p> <p>Operating system: Support for Licensed Windows Server Standard 2012 R2 Standard Operating System as applicable with Cluster support. The server make and model should be certified as compatible with Windows Server Standard 2008/2012 R2 64 bit.</p> <p>Memory: Minimum 128 GB ECC or equivalent RAM of highest frequency as applicable in the quoted model to be offered per processor. Memory should support ECC and memory mirroring upgradable up to 128 GB.</p> <p>Cache: Total Cache to be minimum 10 MB per processor socket.</p> <p>Minimum 8 x 300 GB (or higher) SAS / SATA hot plug drives 15K RPM or higher in RAID 0,1 combinations with provision of mirroring of OS and provision of maintaining data for certain specific applications.</p> <p>4 Ethernet ports of minimum 10/100/1000 Mbps; 4 nos. USB2.0 compliant ports. All Components MUST be from the same OEM.</p> <p>All cards should be on 64 bit PCI-X/PCI-e slots with minimum 4 PCI.</p> <p>25% of total slots should be free for future expansion; that is the Bidder should not consume more than 75% available slots in the server.</p> <p>1 DVD R/W Drive.</p> <p>Power: minimum Dual Redundant Power Supply Hot pluggable; Power Supply must be able to support the fully loaded configurations.</p> <p>The Server chassis should be fitted with HS fan modules fully loaded.</p> <p>The server quoted must conform to the international FCC standard or equivalent.</p> <p>System Management: Local system management and control. It must enable complete access, monitoring And control from console. Required hardware and software from the same OEM (no third party software is applicable) must be supplied.</p> <p>The Volume Manager and file system on the server should support heterogeneous storage models from different OEMs.</p> <p>Server Edition Licensed Total Security Antivirus should be installed on the server and the same has to be maintained by the vendor till the server is in warranty period.</p> <p>Warranty: Three years onsite warranty.</p>	1

S. No.	Item Description	Quantity
2.	<p>Laptop</p> <p>NB 8 Laptop having X86 Processor, Integrated Chipset, 8 GB DDR-3 expandable upto 32 GB, or higher memory, Gigabit Ethernet WI-FI and Bluetooth enabled, built in webcam, Integrated graphic & sound controller with in built speakers and Mic, 256 GB SSD/ 1 TB SATA Hard Disk, LED backlit display 13.3" to 14.1"). Built in card reader, keyboard with palm rest and touch pad with scroll/touch point, minimum 5 hours battery backup with lithium ion battery, DVD writer, Accessories -AC power adopter and carrying case, Preloaded with Windows 10 professional (64 bit) OS or above, all necessary plug-ins/utilities, Driver software including bundled in CD/DVD media, with Licensed Total security antivirus and the antivirus will be maintained by the vendor till the system in under warranty. Three years onsite warranty of system.</p>	3
3.	<p>Desktop</p> <p>DS-4 (Technical-IV (Config-A) Windows - Desktop having Intel i7 Processor Intel Chipset or equivalent chipset, 8 GB DDR-III 1600 MHz or higher expandable upto 32 GB, Integrated Sound Controller, Graphic Controller with 1 GB DDR3 or higher buffer memory Gigabit Ethernet controller; 1 TB or higher SATA III HDD 7200 rpm; DVD writer dual layer; 104 keys OEM keyboard and OEM Optical Scroll Mouse pad SFF chassis with suitable power supply; 18.5" or higher TFT LCD Monitor with TCO 06 Certified; preloaded with OEM Pack Windows 10 Professional (64 Bit), all necessary plug-ins/utilities and driver software, bundled in CD/DVD Media, with Licensed Total security antivirus and the antivirus will be maintained by the vendor till the system in under warranty. Three years onsite warranty of system.</p>	21
4.	<p>Heavy Duty Printers</p> <p>LaserJet Black & White automatic networking USB optional high – Capacity, trays minimum Three trays. Networked Duplex Printer, minimum 40 PPM. (Three years Onsite Warranty)</p>	4
5.	<p>Normal Printers</p> <p>Monochrome laser printer A4 – 25 PPM with three year onsite warranty</p>	10
6.	<p>Heavy Duty Scanner</p> <p>For scanning A4, A3 and Legal Page with Auto feeder and 80 PPM for duplex and 160 PPM for Simplex .Three year onsite warranty</p>	2
7.	<p>Online UPS</p> <p>5 KVA UPS with 2hr battery backup, Covered Battery Rack VAH: 16000, Inbuilt Isolation transformer. Power factor 0.9, Three Phase input. UPS OEM should be ISO 9001:2008, ISO-14001 & OHSAS-18001 With three year onsite warranty</p>	4
8.	<p>Offline UPS</p> <p>1 KVA Offline UPS with 30 Min battery backup. (Three years Onsite Warranty)</p>	10
9.	Windows Server Standard R2 (Latest Version) 64 Bit	1 Original Media Kit + License for 1 Server
10.	MS Office Standard (Latest Version)	1 Original Media Kit + License for

S. No.	Item Description	Quantity
		21 PCs
11.	Antivirus Total Security (Latest Version)	1 Original Media Kit + License for already installed 25 PCs (Three year Pack)
12.	Adobe Acrobat Professional (Latest Version)	1 Original Media Kit + License for 5 PCs
13.	Visual Studio 2015 Enterprise Edition (Latest Version)	1 Original Media Kit + License for 1 PCs
14.	Photoshop Professional version (Latest Version)	1 Original Media Kit + License for 1 PCs
15.	FTP Software (Cute FTP / Smart FTP or Equivalent) Latest Version	1 Original Media Kit + Licensed

2. Hardware and Software Specifications and quantity for DC-cum-District Election Officers of the State

S. No.	Minimum Specifications	Quantity
1.	Desktop DS-4 (Technical-IV (Config-A) Windows - Desktop having Intel i7 Processor Intel Chipset or equivalent chipset, 8 GB DDR-III 1600 MHz or higher expandable upto 32 GB, Integrated Sound Controller, Graphic Controller with 1 GB DDR3 or higher buffer memory Gigabit Ethernet controller; 1 TB or higher SATA III HDD 7200 rpm; DVD writer dual layer; 104 keys OEM keyboard and OEM Optical Scroll Mouse pad SFF chassis with suitable power supply; 18.5" or higher TFT LCD Monitor with TCO 06 Certified; preloaded with OEM Pack Windows 10 Professional (64 Bit), all necessary plug-ins/ utilities and driver software, bundled in CD/DVD Media, with Licensed Total Security antivirus and the antivirus will be maintained by the vendor till the system in under warranty. Three years onsite warranty of system.	44
2.	Heavy Duty Printers LaserJet Black & White automatic networking USB optional, high- Capacity trays minimum Three trays. Networked Duplex Printer, minimum 40 PPM (Three year Onsite Warranty)	19
3.	Heavy Duty Scanners For scanning A4, A3 and Legal Page with Auto feeder and 80 PPM for duplex and 160 PPM for Simplex .Three year onsite warranty.	19
4.	Digital Cameras Digital Cameras with 5 Megapixel and 3.2x Zoom Three year warranty	22
5.	External Portable Hard Disk External Portable Hard Disk of 2 TB with 3.0 USB Three year warranty	23
6.	Online UPS	

	5 KVA UPS with 2hr battery backup, Covered Battery Rack VAH: 16000, Inbuilt Isolation transformer. Power factor 0.9, Three Phase input. UPS OEM should be ISO 9001:2008, ISO-14001 & OHSAS-18001 With three year onsite warranty	11
7.	Offline UPS 1 KVA Offline UPS with 30 Min battery backup. (Three years Onsite Warranty)	1
8.	MS Office Standard (Latest Version)	1 Original Media Kit + License for 44 PCs
9.	Antivirus Total Security (Latest Version)	1 Original Media Kit + License for 66 PCs (Three year Pack)

3. Hardware Specifications and quantity for ERO Office of State

S. No.	Minimum Specifications	Quantity
1.	Printers LED based Technology, Minimum Copying/ Printing Speed: 20\20 (PPM), Paper Size: A3, Category: Duplex/Simplex, Network ready with Three years Onsite Warranty.	117

Note

- The client reserves the right to vary the quantity of the equipment at the time of awarding the contract.

SECTION-V
BID PROPOSAL PROFORMA's
Performa -I
BID PROPOSAL SHEET

Bidder's Proposal Reference No. & Date :
Bidder's Name & Address :

Person to be contacted :

Designation :

Telephone No.

Telex No.:

Fax No:

To:

Office of Chief Electoral Officer, Punjab
SCO 29-30, Sector 17-E Chandigarh

Subject: Supply of IT Equipment for the offices of Department of Elections Punjab.

Dear Sir,

1.0 We, the undersigned Bidders, having read and examined in detail the specifications and all bidding documents in respect above cited subject do hereby offer to supply of IT Equipment in the offices of Department of Elections Punjab as specified in the bidding document.

2.0 PRICE AND VALIDITY

2.1 All the prices mentioned in our proposal are in accordance with the terms as specified in bidding documents. All the prices and other terms and conditions of this proposal are valid for a period of 180 days from the last date of opening of bids.

2.2 We do hereby confirm that our bid prices include all taxes and cess including Income Tax.

2.3 We have studied the Clauses relating to valid Indian Income Tax and hereby declare that if any Income Tax, Surcharge on Income Tax and any other Corporate Tax is altered under the law, we shall pay the same.

3.0 EARNEST MONEY

We have enclosed the required earnest money in the form of Bank Draft in the Commercial bid envelope. It is liable to be forfeited in accordance with the provisions of bid document.

4.0 DEVIATIONS

We declare that all the services shall be performed strictly in accordance with the fine tuned Technical specifications and other bid document except the deviations as mentioned in the Technical deviation Performa (Performa-III) Further we agree that additional conditions, if any, found in the proposal documents, other than those stated in deviations Performa, shall not be given effect to.

5.0 BID PRICING

We further declare that the prices stated in our proposal are in accordance with your terms & conditions in the bidding document.

6.0 QUALIFYING DATA

We confirm having submitted in qualifying data as required by you in your bid document. In case you require any further information/documentary proof in this regard before evaluation of our bid, we agree to furnish the same in time to your satisfaction.

7.0 CONTRACT PERFORMANCE SECURITY

7.1 We hereby declare that in case the contract is awarded to us, we shall submit the Fixed Deposit Receipt (FDR) as security deposit as per terms of bid document.

7.2 We hereby declare that our proposal is made in good faith, without collusion or fraud and the information contained in the proposal is true and correct to the best of our knowledge & belief.

7.3 Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

7.4 We understand that you are not bound to accept the lowest or any bid you may receive.

Thanking you,

Yours faithfully,

(Signature)

Date:

Name:

Place:

Designation:

Business Address:

Seal

Performa -II
PARTICULARS OF BIDDER

BIDDER'S PARTICULARS FOR BID NO. _____

1. Name of the Bidder _____
2. Address of the Bidder _____

4. Year of Establishment _____
5. Annual turnover of the firm for the _____
last 3 successive years.
6. Name of the Dept./Institution where _____
the supply of items has _____
already been done _____
9. Service facilities available for maintenance _____

11. Bidder's proposal number & date _____
12. Name & address of the officer _____
to whom all references shall _____
be made regarding this bid _____

Telephone _____

Fax No. _____

As of the date the information furnished in all parts of this form is accurate and true to the best of my knowledge.

Witness:

Signature _____

Signature _____

Name _____

Name _____

Designation _____

Designation _____

Address _____

Address _____

Company _____

Company _____

Date _____

Date _____

Company Seal

(With name & designation of the person signing the bid)

PRE-QUALIFICATION CHECKLIST & ORDER IN WHICH DOCUMENTS ARE SUBMITTED

Name of bidder: _____

S. No.	Condition / Item	Yes/ No/ Not Applicable	Ref. pages of pre-qualification bid
1.	Bid Proposal sheet duly filled in, signed and complete in all respects. (Performa -I)		
2.	Qualifying data duly filled in as per relevant Performa provided in the bid proposal that the Bidder is eligible to bid and is qualified to perform the contract, if its bid is accepted (Performa -II)		
3.	Company Financial Status: Requirements as per clause 7.2 (f) of section II		
4.	Required documents for complying clause 7.2 (g) (i) of section II		
5.	Required documents for complying clause 7.2 (g) (ii) of section II		
6.	Required documents for complying clause 7.2 (g) (iii) of section II		
7.	Compliance of Hardware products with Microsoft Windows Certification and ISO 9001:2000, ISO 14001 certified etc, wherever applicable		
8.	The list along with satisfactory performance from the Clients of the various Departments/ Institutions to whom IT related products have been supplied for the last 3 years.		
9.	Complete detail of Resources in Chandigarh/ Punjab in terms of Infrastructure and Technical -manpower be attached		
10.	The Bidder should have a fully functional office in tri-city of Chandigarh/ Mohali/ Panchkula		
11.	The Bidder must have valid PAN issued by Income Tax Authorities, India.		
12.	The Bidder must have valid State Sales Tax and CST Number. If no, the Bidder will give undertaking that the Sales Tax Number shall be submitted to the client before any contract is awarded to the bidder.		

Performa-III
TECHNICAL DEVIATIONS

Subject: Supply of IT Equipment for the office of Chief Electoral Officer, Punjab.

Dear Sir,

Following are the Technical deviations & variations from the exceptions to the specifications for providing items for the offices of Chief Electoral Officer, Punjab. These deviations and variations are exhaustive. Except these deviations and variations, the entire work shall be provided as per your specifications and documents.

Sr. No.	Clause No.	Page No.	Statement of deviations and variations
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Date

Signature

Name

Place

Seal

Performa-IV
PRICE SCHEDULE (In Rs.)

Hardware and Software price schedule for Chief Electoral Office at Chandigarh.

Sr No.	Item Description	Quantity	Unit price (In Rs. Including all taxes)	Total price (*) (In Rs. Including all taxes)
1.	<p>Server</p> <p>64 bit Intel® Xeon® processors with Clock Speed of 3.5 GHz or above with minimum of 2 processors, each processor having at minimum 4 cores.</p> <p>Processor should be of latest series /generation for the server model and support should be for a minimum of 5 years.</p> <p>Operating system: Support for Licensed Windows Server Standard 2012 R2 Standard Operating System as applicable with Cluster support. The server make and model should be certified as compatible with Windows Server Standard 2008/2012 R2 64 bit.</p> <p>Memory: Minimum 128 GB ECC or equivalent RAM of highest frequency as applicable in the quoted model to be offered per processor. Memory should support ECC and memory mirroring upgradable up to 128 GB.</p> <p>Cache: Total Cache to be minimum 10 MB per processor socket.</p> <p>Minimum 8 x 300 GB (or higher)SAS / SATA hot plug drives 15K RPM or higher in RAID 0,1 combinations with provision of mirroring of OS and provision of maintaining data for certain specific applications.</p> <p>4 Ethernet ports of minimum10/100/1000 Mbps; 4 nos. USB2.0 compliant ports. All Components MUST be from the same OEM.</p> <p>All cards should be on 64 bit PCI-X/PCI-e slots with minimum4 PCI.</p> <p>25% of total slots should be free for future expansion; that is the Bidder should not consume more than 75% available slots in the server.</p> <p>1 DVD R/W Drive.</p> <p>Power: minimum Dual Redundant Power Supply Hot pluggable; Power Supply must be able to support the fully loaded configurations.</p> <p>The Server chassis should be fitted with HS fan modules fully loaded.</p>	1		

Sr No.	Item Description	Quantity	Unit price (In Rs. Including all taxes)	Total price (*) (In Rs. Including all taxes)
	<p>The server quoted must conform to the international FCC standard or equivalent.</p> <p>System Management: Local system management and control. It must enable complete access, monitoring And control from console. Required hardware and software from the same OEM (no third party software is applicable) must be supplied.</p> <p>The Volume Manager and file system on the server should support heterogeneous storage models from different OEMs.</p> <p>Server Edition Licensed Total Security Antivirus should be installed on the server and the same has to be maintained by the vendor till the server is in warranty period.</p> <p>Warranty: Three years onsite warranty.</p>			
2.	<p>Laptop</p> <p>NB 8 Laptop having X86 Processor, Integrated Chipset, 8 GB DDR-3 expandable upto 32 GB, or higher memory, Gigabit Ethernet WI-FI and Bluetooth enabled, built in webcam, Integrated graphic & sound controller with in-built speakers and Mic, 256 GB SSD/ 1 TB SATA Hard Disk, LED backlit display 13.3" to 14.1"). Built in card reader, keyboard with palm rest and touch pad with scroll/touch point, minimum 5 hours battery backup with lithium ion battery, DVD writer, Accessories -AC power adopter and carrying case, Preloaded with Windows 10 professional (64 bit) OS or above, all necessary plug-ins/ utilities, Driver software including bundled in CD/DVD media, with Licensed Total Security antivirus and the antivirus will be maintained by the vendor till the system in under warranty. Three years onsite warranty of system.</p>	3		
3.	<p>Desktop</p> <p>DS-4 (Technical-IV (Config-A) Windows - Desktop having Intel i7 Processor Intel Chipset or equivalent chipset, 8 GB DDR-III 1600 MHz or higher expandable upto 32 GB, Integrated Sound Controller, Graphic Controller with 1 GB DDR3 or higher buffer</p>	21		

Sr No.	Item Description	Quantity	Unit price (In Rs. Including all taxes)	Total price (*) (In Rs. Including all taxes)
	memory Gigabit Ethernet controller; 1 TB or higher SATA III HDD 7200 rpm; DVD writer dual layer; 104 keys OEM keyboard and OEM Optical Scroll Mouse pad SFF chassis with suitable power supply; 18.5" or higher TFT LCD Monitor with TCO 06 Certified; preloaded with OEM Pack Windows 10 Professional (64 Bit), all necessary plug-ins/ utilities and driver software, bundled in CD/DVD Media, with Licensed Total Security antivirus and the antivirus will be maintained by the vendor till the system in under warranty. Three years onsite warranty of system.			
4.	Heavy Duty Printers LaserJet Black & White automatic networking USB optional high – Capacity, trays minimum Three trays. Networked Duplex Printer. PPM minimum 40	4		
5.	Normal Printers Monochrome laser printer A4 – 25 PPM with three to five year warranty	10		
6.	Heavy Duty Scanner For scanning A4, A3 and Legal Page with Auto feeder and 80 PPM for duplex and 160 PPM for Simplex .Three to Five year onsite warranty	2		
7.	Online UPS 5 KVA UPS with 2hr battery backup, Covered Battery Rack VAH: 16000, Inbuilt Isolation transformer. Power factor 0.9, Three Phase input. UPS OEM should be ISO 9001:2008, ISO-14001 & OHSAS-18001 With three year onsite warranty	4		
8.	Offline UPS 1 KVA Offline UPS with 30 Min battery backup.	10		
9.	Windows Server Operating System (Latest Version) 64 Bit	1 Original Media Kit + License for 1 Server		
10.	MS Office Standard (Latest Version)	1 Original Media Kit + License for already existing 21 PCs		

Sr No.	Item Description	Quantity	Unit price (In Rs. Including all taxes)	Total price (*) (In Rs. Including all taxes)
11.	Antivirus Total Security (Latest Version)	1 Original Media Kit + License for 25 PCs (Three year Pack)		
13.	Adobe Acrobat Professional (Latest Version)	1 Original Media Kit + License for 5 PCs		
14.	Visual Studio 2015 Enterprise Edition (Latest Version)	1 Media Kit + License for 1 PCs		
15.	Photoshop Professional (Latest Version)	1 Original Media Kit + License for 1 PCs		
16.	FTP Software (Cute FTP / Smart FTP or Equivalent) Latest Version	1 Original Media Kit + Licensed		
Grand Total				

Hardware and Software price schedule for DC cum District Election Offices in the State of Punjab.

Sr. No.	Item Description	Qty.	Unit price (In Rs. Including all taxes)	Total price (*) (In Rs. Including all taxes)
1.	<p>Desktop</p> <p>DS-4 (Technical-IV (Config-A) Windows - Desktop having Intel i7 Processor Intel Chipset or equivalent chipset, 8 GB DDR-III 1600 MHz or higher expandable upto 32 GB, Integrated Sound Controller, Graphic Controller with 1 GB DDR3 or higher buffer memory Gigabit Ethernet controller; 1 TB or higher SATA III HDD 7200 rpm; DVD writer dual layer; 104 keys OEM keyboard and OEM Optical Scroll Mouse pad SFF chassis with suitable power supply; 18.5" or higher TFT LCD Monitor with TCO 06 Certified; preloaded with OEM Pack Windows 10 Professional (64 Bit), all necessary plug-ins/ utilities and driver software, bundled in CD/DVD</p>	44		

	Media, with Licensed Total Security Antivirus and the antivirus will be maintained by the vendor till the system is under warranty. Three years onsite warranty of system.			
2.	Heavy Duty Printers LaserJet Black & White automatic networking USB optional high – Capacity, trays minimum Three trays. Networked Duplex Printer. minimum 40 PPM, (Three years onsite Warranty)	19		
3.	Heavy Duty Scanner For scanning A4, A3 and Legal Page with Auto feeder and 80 PPM for duplex and 160 PPM for Simplex .Three year onsite warranty	19		
4.	Digital Cameras Digital Cameras with 5 Megapixel and 3.2x Zoom with Three years Warranty	22		
5.	External Portable Hard Disk External Portable hard Disk of 2 TB with 3.0 USB (Three years Warranty)	23		
6.	Online UPS 5 KVA UPS with 2hr battery backup, Covered Battery Rack VAH: 16000, Inbuilt Isolation transformer. Power factor 0.9, Three Phase input. UPS OEM should be ISO 9001:2008, ISO-14001 & OHSAS-18001 With three year onsite warranty	11		
7.	Offline UPS 1 KVA Offline UPS with 30 Min battery backup. (Three years onsite Warranty)	1		
8.	MS Office Standard (Latest Version)	1 Original Media Kit + License for 44		

		PCs		
9.	Antivirus Total Security (Latest Version)	1 Original Media Kit + License for 66 PCs (Three year Pack)		
Grand Total				

Hardware Price schedule for SDM cum Electoral Registration Officers Office in the State of Punjab.

Sr. No.	Item Description	Qty.	Unit price (In Rs. Including all taxes)	Total price (*) (In Rs. Including all taxes)
1.	Printers LED based Technology, Minimum Copying/ Printing Speed: 20\20 (PPM), Paper Size: A3, Category: Duplex/Simplex, Network ready with Three year Onsite warranty.	117		
Grand Total				

(Signature)/ Seal

Performa-V
COMMERCIAL DEVIATIONS

Subject: Supply of IT Equipment for the offices of Chief Electoral Officer, Punjab.

Dear Sir,

Following are the Commercial deviations & variations from the exceptions to the specifications of providing items for the offices of Chief Electoral Officer, Punjab. These deviations and variations are exhaustive. Except these deviations and variations, the entire work shall be provided as per your specifications and documents.

Sr. No.	Clause No.	Page No.	Statement of deviations and variations
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Date

Signature

Name

Place

Seal

Performa-VI

Price Schedule of Old Items Purchased before 2010 in DEO offices

Sr. No.	Item Description	Quantity	Unit Price (In Rs)	Total Price (In Rs)
1	Camera	4		
2	External CD Writer	5		
3	Computer	47		
4	CVT	1		
5	DVD Writer	5		
6	External Modem	2		
7	Printer	53		
9	Online UPS	32		
10	Scanner	16		
11	Server	8		

(Signature)/ Seal

List of Contact Person in the CEO & DEO Offices

Sr. No.	Location	Name of Contact Person	Mobile No.	Telephone No.	Office/Branch/Location Addresses
1.	Chandigarh (Head Office)	Sh. Pushminder Singh	9855071162	0172-2722590	SCO 29 -30, Sector 17 E, Chandigarh
2.	Pathankot	Sh.Rajinder Singh	9815386852	0186-2220415	Old PWD Rest House Shimla Pahari near Avalon school Pathankot. PIN-145001
3.	Gurdaspur	Sh.Varinder Mohan	9646901600	01874-223487	House No.338 Ward No. 7 Railway Road,Gurdaspur PIN-143521
4.	Amritsar	Sh.Rakesh Kumar	9814657634	0183-2227118	District Election Office, D.C. Office, Amritsar –PIN -143001
5.	Tarn Taran	Sh.Arsal Singh	7837528276	01852-224115	Room No. 26, IInd Floor, DC Office,Tarn Taran PIN-143401
6.	Kapurthala	Smt.Manjit Kaur	9815723132	01822-239448	District Election Office, Zila Parishad Complex, 2 nd Floor, Char Batti Chowk, Kapurthala PIN-144601
7.	Jalandhar	Sh.Raj Kumar Tangari	9888546546	0181-2244059	New Court Complex, Jalandhar PIN-144001
8.	Hoshiarpur	Sh.Karnail Singh	9815276076	01882-225013	Room No. 219, IInd Floor, Mini Secretariat, Near D.A.V. College, Hoshiarpur PIN-146001
9.	SBS Nagar	Sh.Harish Kumar	9815511651	01823-222580	District Election Office, D.C. Office, Nawan Shahr PIN-144514
10.	Ropar	Sh.Harinder Pal Singh	9646700660	01881-221469	District Court Complex, Ropar PIN-140001
11.	SAS Nagar	Sh.Hardeep Singh	9417085231	0172-2273022	D.C.Office, Old PUDA Building, Phase 1, SAS Nagar Mohali PIN-160055
12.	Fatehgarh Sahib	Sh.Labh Singh	9780033503	01763-232102	Room No. 303, IIIrd Floor, Mini Secretariat, Fatehgarh Sahib PIN-140406
13.	Ludhiana	Smt.Anju Bala	9914043200	0161-2431430	District Election Office, D.C. Office, Ludhiana PIN-141001
14.	Moga	Sh. Manjit Singh	9872341546	01636-234073	Mini Secretariat, Moga PIN-142001
15.	Ferozepur	Sh.Hukam Singh	9888585826	01632-242473	Red Cross Complex, IIIrd Floor, Ferozepur PIN-152001
16.	Fazilka	Sh.Hukam Singh	9888585826	01638-262620	DC Office, Fazilka, Room No. 205 PIN-152123
17.	Muktsar	Sh.Prem Kumar	9463625237	01633-262857	New District Administrative Complex, Muktsar PIN-152026
18.	Faridkot	Smt.Ratinder Kaur	9915465025	01639-253602	District Election Office, D.C.Office, Faridkot–PIN -151203
19.	Bhatinda	Sh.Sukhdev Singh Bhangu	9417775444	0164-2211022	Room No. 303, Mini Secretariat, Bhatinda PIN-151001

Sr. No.	Location	Name of Contact Person	Mobile No.	Telephone No.	Office/Branch/Location Addresses
20.	Mansa	Sh.Bharat Bhushan	9417026842	01652-227687	District Election Office, Mini Secretariat, Mansa PIN-151505
21.	Sangrur	Smt.Naresh Kiran	9914500484	01672-230726	Mini Secretariat, Sangrur PIN-148001
22.	Barnala	Smt.Naresh Kiran	9914500484	01679-231307	District Election Office, Court Complex, Barnala PIN-148101
23.	Patiala	Sh.Hardev Singh	9417558059	0175-2350779	Room No. 325, IInd Floor, Mini Secretariat, Block -A, Patiala PIN-147001
24.	Patiala Store	Sh.Sanjeev Kumar	9464774171	0175-2305013	Election Tehsildar, Incharge Election Store, Punjab, Baradari Garden, Patiala PIN-147001

Summary of Hardware and Software items to be purchased for CEO, DEO and ERO Offices

Sr. No.	Item Name	Quantity
1	Server	1
2	Desktop (PCs)	65
3	Laptops	3
4	Heavy Duty Printers	23
5	Normal Printers	10
6	All in One LED Printer (EROs)	117
7	Heavy Duty Scanner	21
8	Online UPS (5 KVA)	15
9	Offline UPS (1 KVA)	11
10	Digital Cameras	22
11	External Portable Hard Disks	23
12	Windows Server Standard R2 (Latest Version) 64 Bit	1
13	MS Office Standard (Latest Version)	65
14	Antivirus Total Security (Latest Version)	81
15	Adobe Acrobat Professional (Latest Version)	5
16	Visual Studio 2015 Professional Edition (Latest Version)	1
17	Photoshop (Latest Version)	1
18	FTP Software (Cute FTP/ Smart FTP or Equivalent)	1

Summary of Hardware items purchased before 2010 in (DEO Offices)

Sr. No.	Item Name	Quantity
1	Camera	4
2	External CD Writer	5
3	Computer	47
4	CVT	1
5	DVD Writer	5
6	External Modem	2
7	Printer	53
8	Online UPS	32
9	Scanner	16
10	Server	8

Note: Detailed Specifications of Items districts wise is attached at Annexure - IV

Specification details of Hardware Items Purchased before 1st Jan 2010 in DEO Offices

S. No.	District Name	Item No.	Category (PC/Printer/Scanner/Other Item)	Make & model	Item Serial no.	Item Detail	Quantity	working Status	Year of Purchase	Entry in Stock Register	
										Page Number	Serial No
1	Pathankot	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	Gurdaspur	1	Scanner	Microtek-9800XL	S42G419653	SCAN MAKER 9800 XL 1600 X 1600 DPI OR HIGHER A3 SIZE SCAN AREA 12" X 17	1	WORKING	2004	7	56
		2	Printer	HP-Laserjet 2420	CNHKH66549	Laserjet 2420	1	Discarded by Spectra	2006	9	71
		3	PC	IBM-M/T-8296	L9A2066	P-IV, 3.00 Ghz , 1GB RAM 1*80 GB SATA, CD-DRIVE , 1.44 MB FDD, Keyboard, Mouse , ISM Dongle , 17 inch Colored Monitor, with Anti Glare Screen	1	WORKING (Much Slow Performance)	2006	9	72
		4	PC	IBM-M/T-8296	L9A2119	P-IV, 3.00 Ghz , 1GB RAM 1*80 GB SATA, CD-DRIVE , 1.44 MB FDD, Keyboard, Mouse , ISM Dongle , 17 inch Colored Monitor, with Anti Glare Screen	1	WORKING (Much Slow Performance)	2006	9	75
		5	Printer	PR-HP-1022	VNRJ68813W	Laserjet 1022	1	WORKING	2006	10	83
		6	Printer	HP-Laserjet-3055	CNCK714209	Laserjet-3005	1	WORKING	2007	10	84

		7	Printer	HP-Laserjet-P4515n	CNFY12664	Laserjet-P4515n	1	WORKING	2009	11	93
		8	UPS	UPS-ULINE-5KVA	2LAM080130101010143	UPS Uniline 5KVA	1	NOT WORKING	2009	11	93
3	Amritsar	1	PC-DIGITAL	5000	SAB1500270		1	Not Working	1998	1	1
		2	PC-DIGITAL	5511	SAB1201818		1	Not Working	1998	1	2
		3	Printer-HP	6L	JPZT35272		1	Not Working	1998	1	3
		4	Printer-HP	4000	-		1	Not Working	1998	1	4
		5	Modem-Multitech	MT2834ZDXb	5510078		1	Not Working	1998	1	5
		6	UPS-TATA Libert	Liebert 1 KVA	9928500065AF1T1		1	Not Working	2001	1	6
		7	Server-COMPAQ	PL 1600	7932CFS10126		1	Not Working	2001	1	7
		8	Camera-SONY	MVC-FD75	1344393		1	Not Working	2002	1	8
		9	UPS-Uniline	Uniline-625	564464546		1	Not Working	2004	2	12
		10	Scanner-MICROTEK	9800XL	S42G419652		1	Working	2004	2	13
		11	DVD-Combo-IOMEGA	CDDVD482416E23	31127400		1	Working	2004	2	14
		12	Printer-HP	2420dn	CNHKG88889		1	Not Working	2006	2	16
		13	PC-IBM	M/T-8124	L9B8943		1	Working	2006	2	17
		14	PC-IBM	M/T-8124	L9B8929		1	Working	2006	2	18
		15	Printer	P4515n	CNFY128740		1	Not Working	2009	2	19
4	Tarn Taran	1	PRINTER	HP/2420dn	CNHJC 48185	HP Printer 2420	1	Not Working	2007	44	
		2	PRINTER	HP/4350dtn	CNHXP 12137	HP Printer 4350	1	Not Working	2007	44	

		3	UPS	Liebert/Gxtmt 2KVA LB	621000038	Liebert 2 KVA online UPS with one hour backup	1	declared	2007	48	
		4	Scanjet	HP/5590	CN68WTR190	HP Scanjet 5590 C Legal Size	1	Working bt legal tray is not working	2007	46	
		5	PC	IBM/9389A79	L903521	P-IV 3.0GHz, 1GB, 80GB SATA, 17", DVD Writer	1	Slow Working	2007	38	
		6	PC	IBM/9389A79	L903517	P-IV 3.0GHz, 1GB, 80GB SATA, 17", DVD Writer	1	Slow Working	2007	38	
5	Kapurthala	1	PC	IBM Pentium 4	L9A2103 VI-F5309 L9A2194 VI-F5377	PIV, 3.00 GHz, 1GB 1x80GB SATA HDD, CD-Drive, 1.44MB FDD. Std. K/Bd, Mouse with Pad, ISM Dongle, 17" Colour Monitor with Anti-Glare Screen (2 System)	1	Working	28/03/2006	101	
		2	PRINTER	HP 2420DN	CNHKG90911	HP Printer 2420DN	1	Not working	28/03/06	103	
		3	PRINTER	HP 3005 dn	CNS2N20327	HP Printer 3005 dn	1	Not working properly	23/9/2009	103	
		4	PRINTER	HP 6L	JPZT339175	HP Printer 6L	1	Not working	05/05/1998	103	
		5	PRINTER	HP 4000	SGEV092276	HP Printer 4000	1	Not working	05/05/1998	103	
		6	Scanner	Microteck Scanner/9800XL	MRS-3200A3	Scanner/9800XL	1	Working but scanning page not clear	03/04/2004	105	
		7	UPS	Numeric 2KVA	V090200110	2 KVA UPS with 16 Battery	1	Not working	04/02/2009	109	
6	Jalandhar	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
7	Hoshiarpur	1	Scanner	Microtek-900 XL	S42G419654	Microtek-900 XL	1	Not working	2004	14	15

		2	IBM PC	IBM-M/T 8296-A79	S/N L9A2041	P-IV. 3.00 GHZ, 512 MB RAM, 1X80 GB SATA, DVD Drive, 1.44 MB FDD, Keyboard, Mouse, ISM Dongle, 17" Colored Monitor	1	Working	2006	14	17
		3	IBM PC	IBM-M/T 8296-A79	S/N L9A2072	P-IV. 3.00 GHZ, 512 MB RAM, 1X80 GB SATA, DVD Drive, 1.44 MB FDD, Keyboard, Mouse, ISM Dongle, 17" Colored Monitor	1	Working	2006	14	17
		4	Printer	HP-2420dn	CNHKG92491	HP Laserjet 2420dn	1	Not Working	2006	14	19
		5	Printer	HP-P4515n	CNFY128734	HP Laserjet P4515n	1	Working	2009	20	23
		6	UPS	Numeric-DIGITALHP2000	V08480496	UPS DIGITAL HP2000 with 16 Batteries	1	Not Working	2009	20	24
8	SBS Nagar	1	PC	DIGITAL & 5510	SAB-1500282	P-II, 266 MHz, 256MB, 1x4GB, IDE HDD, CD-Drive, 1.44MB FDD, K/Bd, Mouse with Pad, ISM Dongle, 14" Monitor	1	Not Working	05/05/1998	1	5
		2	Server	COMPAQ & 1600	3936CNJ0003	P-II 450 MHz, 512MB RAM, 27GB SCSI HDD, CD-Drive, 1.44MB FDD, Std. K/Bd, Mouse with Pad, 15" Monitor.	1	Not Working	30/06/1999	2	9
		3	PC	IBM & M/T-8296	L9A2642	P-IV, 3.00Ghz, 1 GB RAM, 1X80 GB SATA, CD-Drive, 1.44MB FDD, DVD-Writer Keyboard, Mouse with PAD, ISM Dongle, 17 inch Colored Monitor	1	Working Slow	28/03/2006	3	14

		4	PC	IBM & M/T-8296	L9A3863	P-IV,3.00Ghz, 1GB RAM, 1X80 GB SATA, CD-Drive, 1.44MB FDD, DVD Writer Keyboard, Mouse with PAD, ISM Dongle, 17 inch Colored Monitor	1	Working Slow	28/03/2006	3	15
		5	SCANNER	MICROTEK & 9800XL	S42G419651	Microtek Make ScanMaker 9800 XL Scanner	1	Working Slow	03/04/2004	2	11
		6	PRINTER	HP & 0406-00	CNHKH65861	HP Laserjet 2420dn	1	Working	09/02/1998	1	1
		7	PRINTER	HP & 0406-02	CNS2P20653	HP Laserjet P3005dn	1	Working	09/02/1998	1	2
		8	PRINTER	HP & C3990A	JPZP118119	HP Laserjet 6L	1	Not Working	05/05/1998	1	3
		9	PRINTER	HP & 4000	SGEV092263	HP Laserjet 4000	1	Not Working	05/05/1998	1	4
		10	UPS	NUMERIC & HP 2000	V084804964	DIGITAL HP 2000	1	Not Working	07.03/2009	3	16
		11	UPS	AQUPOWER & 3600	11922	AQUPOWER UPS 3600	1	Not Working	02/03/1999	1	7
		12	UPS	AQUPOWER & 3600	11921	AQUPOWER UPS 3600	1	Not Working	02/03/1999	1	8
		13	UPS	DELTA &	40428	DELTA UPS	1	Not Working	03/11/2004	2	13
		14	CD-WRITER	YAMAHA & CRW4260tx	BJ007118	YAMAHA CD-WRITER	1	Not Working	05/05/1998	1	6
		15	DVD WRITER	IOMEGA & CDDVD482416E23	3MAD44006R	IOMEGA DVD WRITER	1	Not Working	21/01/2004	1	10
9	Ropar	1	Server	COMPAQ SERVER	7932 CFS10084	Compaq Server	1	Not Working	1999	7	

		2	PC	IBM-M/T-8296	L9A4127	P-IV, 3.00 Ghz , 1GB RAM 1*80 GB SATA, CD-DRIVE , 1.44 MB FDD, Keyboard, Mouse , ISM Dongle , 17 inch Colored Monitor, with Anti Glare Screen	1	Working	28-Mar-06	8	
		3	PC	IBM-M/T-8296	L9A2779	P-IV, 3.00 Ghz , 1GB RAM 1*80 GB SATA, CD-DRIVE , 1.44 MB FDD, Keyboard, Mouse , ISM Dongle , 17 inch Colored Monitor, with Anti Glare Screen	1	Working	28-Mar-06	8	
		4	Digital PC 5000	PC 5000	SA 81201775	Digital PC	1	Not Working	1999	7	
		5	Digital PC 5000	PC 5000	SA 81201772	Digital PC	1	Not Working	1999	7	
		6	Printer	HP-/2420dn	CN HKG 90923	HP LASEJET	1	Not Working	28-Mar-06	17	
		7	Printer	HP-3005 DN	CNSIR05877	HP LASEJET	1	Working	20-Feb-09	17	
		8	Printer	Laserjet 4000	S6EV092278	HP LASEJET	1	Not Working	20-Jun-05	17	
		9	Scanner	Microtek-9800XL	S42G419656	SCAN MAKER 9800 XL 1600 X 1600 DPI OR HIGHER A3 SIZE SCAN AREA 12" X 17"	1	Working	04-Mar-04	9	
		10	UPS	Numeric-Digital HP 2000	V 090200108	2 KVA with 16 Batteries	1	Not Working	2009	16	
		11	UPS	Numeric-Digital HP 2000	V 090200109	2 KVA with 16 Batteries	1	Not Working	2009	16	
		12	UPS	Uniline	UPL10L-18AA	5 KVA with 30 Batteries, Cap: 5KVA/180 V-45Ah x 30	1	Working			
		13	UPS	Cybercom	--	1 KVA	1	Not Working	2001	7	
		14	Camera - SONY	.---	.---	Sony Digital Camera	1	Not Working	2002	10	

10	SAS Nagar	1	PC	IBM - A79	L903484	IBM-Think Centre P-IV 3.0GHz, 512MB, 80GB SATA HDD, 17", CD Writer,1.44MB FDD, Keyboard, Optical Mouse with PAD, 17 inch SVGA Colored Monitor	1	Working	2007	3	
		2	PC	IBM - A79	L903472	IBM-Think Centre P-IV 3.0GHz, 512MB, 80GB SATA HDD, 17", CD Writer,1.44MB FDD, Keyboard, Optical Mouse with PAD, 17 inch SVGA Colored Monitor	1	Working	2007	3	
		3	Printer	HP- 4350dtn	CNHXP12138	HP Laserjet Printer 4350	1	Not Working	2007	4	
		4	Printer	HP- 2420dn	CNSKL78910	HP Laserjet Printer 2420	1	Not Working	2007	4	
		5	Scanner	HP - FCLSD-0407/ 5590	L1911B	HP Scanjet 5590	1	Working	2007	4	
		6	UPS	Liebert- ITON1000	0631900037IT01LI	1 KVA 220-240 Vac, 50/60 Hz	1	Not Working	2007	5	
		7	UPS	Liebert- ITON1000	0631900038IT01LI	1 KVA 220-240 Vac, 50/60 Hz	1	Not Working	2007	5	
		8	UPS	Liebert - GXT2000MT(LB)	0621000037MT02LB	2 KVA/1.4KW with one hour backup	1	Not Working	2007	5	
11	Fatehgarh Sahib	1	Computer	M/T-8124/IBM	L989053		1	Monitor not working Display Problem	2003	69	

		2	Computer	M/T-8124/IBM	L988926		1	Monitor not working Display Problem	2003	69	
		3	Printer	2420dn/HP	CNHKH66541		1	Not working Paper Jam	2003	69	
		4	Scanner	Microtek Make Scan Maker/Microtek Make ScanMaker 9800 XL Scanner			1	Scaning dim	2003	69	
12	Ludhiana	1	PC	IBM - M/T-8296	L9A2102	P-IV,3.00Ghz, 1 GB RAM, 1X80 GB SATA, CD-Drive, 1.44MB FDD, DVD-Writer Keyboard, Mouse with PAD, ISM Dongle, 17 inch Colored Monitor, Win XP	1	Working	2006	0	0
		2	PC	IBM - M/T-8296	L9A2105	P-IV,3.00Ghz, 1GB RAM, 1X80 GB SATA, CD-Drive, 1.44MB FDD, DVD Writer Keyboard, Mouse with PAD, ISM Dongle, 17 inch Colored Monitor, Win XP	1	Working	2006	0	0
		3	Scanner	Microtek - MRS- 3200A3	S42G419657	Microtek Make ScanMaker 9800 XL Scanner	1	Working	2004	0	0
		4	Printer	HP-2420dn	CNHKG90912	HP LaserJet 2420dn	1	Not Working	2006	0	0

		5	Printer	HP-4515n	CNFY332333	HP LaserJet 4515n	1	Not Working	2009	0	0
13	Moga	1	P.C. (Digital By ESPL)	5510	SAB1800271		1	Not Working			
		2	Printer	6L	JPZT346378		1	Not Working			
		3	Printer	HP-4000			1	Not Working			
		4	Compaq Server	PL 1600	7932CFS10102		1	Not Working			
		5	Scanner	9800XL	S42G419650		1	Not Working			
		6	UPS	Uniline-625	2K760-2553		1	Working			
		7	Desktop Computer IBM	8124MQL	M/T 8296-A77,M/T8296-A77		2	Working			
		8	HP Leserjet2420 Printer	BOISD-0406-00	CNHKH65687		1	Working			
		9	HP Leserjet3005dn Printer	LJP3005DN	CNS2N20281		1	Not Working			
		10	CD-Writer (External SCSI CD Writer - Yamaha Make)	CRW4260 tx	CDDBD482416E23		1	Not Working			
		11	DVD-Combo-IOMEGA	CDDVD482416E23			1	Working			
		12	Camera-SONY	MVC-FD75			1	Disposal			
14	Ferozepur	1	PC	Intel Pentium 2, 5000	SA81500267		1	Not Working	20.07.1998	Page No. 5	
		2	Printer	2420	CNHKG88884		1	Not working	29.04.2006	Page No. 14	
		3	Printer	4515			1	Working	03.04.2009	Page No. 15	
		4	Compaq Server	PL 1600	—		1	Not Working	—	Page No. 5	
		5	UPS	Libert &2K6F3528	—		2	Not Working	—	Page No.7	

		6	Desktop Computer IBM	8296-A79	L9A271 & L9A179		2	Working	24.04.2006	Page No. 15	
		7	CD- Writer (External SCSI CD Writer- Yamaha Make)	CRW4260tx	—		1	Not Working	20.07.1998	Page No. 9	
15	Fazilka	0	0	0	0		0	0	0	0	0
16	Sri Muktsar Sahib	1	PC	Digital Comp.	SA81300638	P-II, 266 MHz, 256 MB RAM, 1x80GB & 1x20GB/1x4GB, IDE HDD, CD-Drive, 1.44MB FDD. Std. K/Bd, Mouse with Pad, ISM Dongle, 14" Colour Monitor	1	NOT WORKING	1997-1998	1	1
		2	Server	Compaq Server	SA81300615	P-II, 450 MHz, 512 MB RAM, 1x73GB & 16GB SCSI HDD, CD-Drive, 1.44MB FDD. Std. K/Bd, Mouse with Pad, 15" Colour Monitor	1	NOT WORKING	1997-1998	1	1
		3	PC	IBM	L9A1862	PIV, 3.00 GHz, 1GB RAM, 1x80GB SATA HDD, CD-Drive, 1.44MB FDD. Std. K/Bd, Mouse with Pad, ISM Dongle, 17" Colour Monitor	1	NOT WORKING (due to keyboard & Mouse)	2006	1	1
		4	PC	IBM	L9B2554	PIV, 3.00 GHz, 1GB RAM, 1x80GB SATA HDD, CD-Drive, 1.44MB FDD. Std. K/Bd, Mouse with Pad, ISM Dongle, 17" Colour Monitor	1	NOT WORKING (due to keyboard & Mouse)	2006	1	1
		5	Laserjet Printer 6L	HP	JPZT339108		1	NOT WORKING	1997-1998	1	1
		6	Laserjet Printer 4000	HP	SGEV091960		1	NOT WORKING	1997-1998	1	1

		7	HP Laser Jet Printer 2420 DN	HP	CNHKG89875		1	NOT WORKING (Sent to HCL Company)	2006	1	1
17	Faridkot	1	PC	5000	SA81500278 & SA81300657		2		20/07/98	Page No.2 & SL No. 1	
		2	Printer	6L	JPZT339078		1	Not Working	20/07/98	Page No.8 & SL No. 1	
		3	Printer	HP-4000	SGEV014380		1	Not Working	20/07/98	Page No.7 & SL No. 1	
		4	Compaq Server	PL 1600	--		1	Not Working	---	Page No.31 & SL No. 2	
		5	Scanner	9800XL	S42G419661		1	Not Working	03/11/2004	Page No.33 & SL No. 1	
		6	UPS	Uniline-625	--		1	Working	---	Page No.37 & SL No. 2	
		7	Desktop Computer IBM	8124MQL	L9B9030 L9B8937		2	Working	24/04/2006	Page No.35 & SL No. 1	
		8	HP Leserjet2420 Printer	BOISD-0406-00	CNHKG89875		1	Working	15/05/2006	Page No.35 & SL No. 2	
		9	HP Leserjet3005dn Printer	LJP3005DN	CNS2P2061613		1	Not Working	23/03/2009	Page No.35 & SL No. 4	
		10	CD-Writer (External SCSI CD Writer - Yamaha Make)	CRW4260 tx	BJ007077		1	Not Working	20/07/98	Page No.3 & SL No. 1	
		11	DVD-Combo-IOMEGA	CDDVD482416E23	3127400		1	Working	2004	Page No.8 & SL No. 6	

		12	Camera-SONY	MVC-FD75	-----		1	Disposal	17/05/2002	Page No.7 & SL No. 7	
18	Bathinda	1	PC	Digital	A-81500283 A-81500269	P-II, 266 MHz, 256 MB RAM, 1x80GB & 1x20GB/1x4GB, IDE HDD, CD-Drive, 1.44MB FDD. Std. K/Bd, Mouse with Pad, ISM Dongle, 14" Colur Monitor	2	Not Working	28-04-1998	1	1
		2	External Modem	External Modem Multi-tech	5510075	External Modem Multitech	1	Not Working	28-04-1998	1	4
		3	External SCSI CD Writer Make	Yamaha Make		Yamaha Make External SCSI CD Writer Make	1	Not Working	28-04-1998	1	3
		4	PRINTER	HP	JPZT339179	HP Printer 6L	1	Not Working	28-04-1998	1	6
		5	PRINTER	HP	SGEV091956	HP Printer 4000	1	Not Working	28-04-1998	1	5
		6	Server	Compaq	7932CFS10071	Compaq Server Proliant 1600 installed	1	Not Working		5	1
		7	External DVD (CD-RW)	lomega	31127400	External DVD (CD-RW) - lomega Make	1	Working	20-02-2004	1	7
		8	Scanner	Microtek	S42A419623	Microtek Make ScanMaker 9800 XL Scanner	1	Working	03/11/2004	9	2
		9	PC	IBM	L9B8920 L9B9061	PIV, 3.00 GHz, 512 MB RAM, 1x80GB SATA HDD, CD-Drive, 1.44MB FDD. Std. K/Bd, Mouse with Pad, ISM Dongle, 17" Colour Monitor with Anti-Glare Screen	2	Working	17-05-2006	1	8
		10	PRINTER	HP	SGFB709580	HP Laserjet 1010	1	Working	06/05/2004	35	2
		11	PRINTER	HP	SGFB352136	HP Laserjet 1015	1	Working	06/05/2004	35	1
		12	PRINTER	HP	CNHKG90918	HP Printer 2420	1	Not Working	15-05-2006	35	3
		13	PRINTER	HP	CNS2N20244	HP Printer 3005dn	1	Not Working	23/03/2009	35	4
		14	UPS	Gold Line			1	Not Working	02/09/1998	13	1

		15	UPS	Gold Line			1	Not Working	03/09/1998	13	2
		16	UPS	Newron			1	Not Working	08/11/2000	13	3
		17	UPS				1	Not Working	30.6.2006	13	4
		18	UPS				1	Not Working	23.3.2009	13	5
		19	UPS				1	Not Working	5.6.2009	13	6
19	Mansa	1	PC	IBM-M/T-8296	L9A4217	P-IV, 3.00 GHZ, 512 MB RAM, 1*80 GB SATA, CD-DRIVE, 1.44 MB FDD, Keyboard, Mouse, ISM Dongle, 17 " Colored Monitor	1	Working	24.05.2006	12	
		2	PC	IBM-M/T8296	L9A4136	P-IV, 3.00 GHZ, 512 MB RAM, 1*80 GB SATA, CD-DRIVE, 1.44 MB FDD, Keyboard, Mouse, ISM Dongle, 17 " Colored Monitor with Anti Glare Screen	1	Working	24.05.2006	12	
		3	Printer	HP Laserjet 2420	CNK2N37323	Laserjet 2420	1	Working	24.05.2006	12	
		4	Printer	HP Laserjet 3005	CNHK992499	Laserjet 3005	1	Working	23.03.2009	16	
		5	Scanner	Microtek-9800XL	MRS3200A3	SCAN Maker 9800XL 1600 X 1600 DPI OR Higher A3 Size Scan Area 12" X 17"	1	Not Working	12.04.2004	12	
		6	UPS	UPS 625V		625 VA UPS System with Battery (Offline UPS)	1	Not Working	30.06.2006	13	
		7	UPS	UPS 625V		626 VA UPS System with Battery (Offline UPS)	1	Not Working	30.06.2006	14	

		8	UPS	UPS UMAX		UPS Umax	1	Not Working	10.01.2007	15	
20	Sangrur	1	PRINTER	HP 2420dn	CNHKG88881	HP Laser Jet 2420dn	1	NOT WORKING	22-May-06	3	
		2	PRINTER	HP P4515n	CNFY339241	HP Laser Jet P4515n	1	NOT WORKING	23-03-2009	87	
		3	PC	IBM M/T-8296-A42	L9A2252	PIV, 3.00 GHz, 512 MB RAM, 1x80GB SATA HDD, CD-Drive, 1.44MB FDD. Std. K/Bd, Mouse with Pad, ISM Dongle, 17" Colour Monitor with Anti-Glare Screen	1	WORKING (Very Slow & Hang)	22-05.2006	1	
		4	PC	IBM M/T-8296-A42	L9A3856	PIV, 3.00 GHz, 512 MB RAM, 1x80GB SATA HDD, CD-Drive, 1.44MB FDD. Std. K/Bd, Mouse with Pad, ISM Dongle, 17" Colour Monitor with Anti-Glare Screen	1	NOT WORKING	22.05.2006	1	
		5	SCANNER	Microtek ScanMaker MRS-3200A3	S42G419617	Microtek Make ScanMaker 9800 XL Scanner	1	VERY SLOW WORKING	11.03.2004	87	
21	Barnala	1	PC	IBM-M/T 9389-A79	L903625	IBM-Think Centre P-IV 3.0GHz, 512MB, 80GB SATA, 17", DVD Multi Player, Keyboard, Mouse , One ISM Dongle, 17 inch Colored Monitor	1	Working	28-Mar-06	Page No. 1 Serial No. 1	

		2	PC	IBM-M/T 9389-A79	L903469	IBM-Think Centre P-IV 3.0GHz, 512MB, 80GB SATA, 17", DVD Multi Player, Keyboard, Mouse , One ISM Dongle, 17 inch Colored Monitor	1	Working	28-Mar-06do....	
		3	Printer	HP-/2420dn	CNSJC67048	HP LaserJet 2420 dn	1	Working	28-Mar-06	Page No. 3 Serial No. 1	
		4	Printer	HP- Laserjet 4350dtn	CNHXN07621	HP LaserJet 4250/4350 dtn	1	Not Working	28-Mar-06	Page No. 3 Serial No. 2	
		5	Scanner	HP-SCAN JET5590	L1911B	HP Scanjet 5590C Legal Size	1	Working	12-Jan-07	Page No. 2 Serial No. 2	
22	Patiala	1	Online UPS	Uniline	ULP-8P-113	2KVA/180V	1	NO	2008	Page No. 48	
		2	Online UPS	GUARD	A-81500283 A-81500269	1KVA	1	NO	1998	Page No. 24 Condemn	
		3	CVT	Safe Tech	6/S	1KVA	1	NO	1998	Page No. 8	