



आयुक्तकार्यालय
OFFICE OF THE COMMISSIONER
माल एवं सेवा कर, वडोदरा -II आयुक्तालय
Good and Service Tax, Vadodara-II Commissionerate
जी.एस.टी. भवन, सुभानपुरा, वडोदरा 3920023
GST Bhavan, Subhanpura, Vadodara 390023
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F.No. GST/Comp-II/06/AMC/2019-20

Date:- 27.02.2019

TENDER NOTICE

Tender date: 27.02.2019

Last date for submission of Bid: 18:00 Hrs 15.03.2019

The Office of the Commissioner of Central Goods and Service Tax, Vadodara-II Commissionerate invites tenders for “Comprehensive Annual Maintenance Contract” (C.A.M.C.) for period of one year from 01.04.2019 to 31.03.2020 for Maintenance of Network, Desktop Computers and its peripherals like Printers, Laptops, Scanners, Switches, Quick Heal Antivirus etc. from reputed parties engaged in the business of providing “C.A.M.C”. The terms and conditions of Comprehensive Annual Maintenance Contract can be downloaded from the websites of: www.gstvdr2.gov.in. Bid can be made only through <https://eprocure.gov.in/> on or before 15.03.2019 (1800 hrs). For the other important dates and timing, you are requested to go through the tender documents uploaded on <https://eprocure.gov.in/>.

Only local service providers, with own office in Vadodara, with sufficient number of technically qualified engineers and proven ability and requisite technical skill to maintain P.C.'s, Printers, Network, Server etc., and operating systems viz. Windows-XP, Windows-7, Windows-8, Windows-10, Windows-Vista, Linux, in Government Department/Public Sector/Large Private Sector Institutions, will be entertained. Vendor will be required to station Resident Engineer, exclusively and unshared, to service and maintain all IT related equipment located at offices, at each of the following locations:

- (i) GST Bhavan, Subhanpura, Vadodara,
- (ii) GST Bhavan Plot No.622, Near Shaily Engineering, GIDC Halol
- (iii) GST Bhavan, Plot No.C/4/9, Behind Roshan Cinema, GIDC, Ankleshwar

One common engineer be posted between these two locations:

- (iv) GST Bhavan, b/h Amidhara Township, opposite Gujarat Gas Company, and
- (v) GST Office 2nd Floor, R. K. Casta Building, Station Road, Bharuch

Submission of bids:

Bids have to be submitted online through e-tender website portal i.e. www.eprocure.gov.in/eprocure/app before the scheduled date & time. Bidders should submit the Technical as well as Financial Bids through e-tendering portal only. Scanned copies of all relevant documents should be attached with the bid. **Bids submitted by Courier/Post/in-person shall not be accepted in this tender.**

A. TECHNICAL: (As per Annexure-‘A’ of the Tender Document)

1. The bidder should have the PAN No. and should attach a photocopy of the same.
2. The bidder should provide GST Registration Number (if any) and attach a photocopy of the same.
3. The bidder should have experience in Maintenance of Computers & Networks of the Govt. Department / PSU / Big IT Companies, at Vadodara [mandatory], and other places [optional] for which the service provider should submit the name(s) of Organization(s) to whom services were being provided, and number of computers so covered under such contract with each organization(s).

B. FINANCIAL: (As per Annexure-“B” of the Tender Document)

1. The bidders shall quote their rate inclusive of all applicable taxes.
2. The commercial bids of only those bidders who qualify the Technical conditions will be entertained.

The Tenders will be opened on **18.03.2019 at 16:00** Hrs at GST Commissionerate, Vadodara - II, Room No. 107, Conference Hall, 1st Floor, GST Bhavan, Subhanpura, Vadodara -390023. Bidders desirous of witnessing the process should present themselves and take seats, atleast 15 minutes prior the opening of the tenders.

The Commissioner, Central Goods and Service Tax, Vadodara - II reserves the right to accept or reject any or all tenders without assigning any reason.

Enclosed as above

(Unmesh Sharad Wagh)
Additional Commissioner(Systems)
CGST Commissionerate, Vadodara – II
Vadodara

Copy to:

1. Notice Board, GST Commissionerate, Vadodara - II
2. Website Administrator , GST Commissionerate, Vadodara-II

Tender Conditions

Earnest Money: Tender documents must be accompanied with non-interest bearing Earnest Money of Rs. 30,000/- (Rs. Thirty Thousand only) in form of Demand Draft in favor of the Chief Accounts Officer, Goods and Service Tax, Vadodara-II, failing which tender will not be considered for opening of Financial Bid. Earnest money deposited by the unsuccessful bidder should be collected by them at the earliest, after finalization of the tender. Earnest money will be refunded to the successful bidder on the receipt of Performance Security.

Performance Security: The successful bidder will be wholly and solely responsible for any damage/levy/claim and will be liable to pay the said damage/levy/claim. In this context, the successful bidder shall deposit Rs. 50,000/- (Rs. Fifty Thousands Only) as performance security which is non-interest bearing in the form of Bank Draft / Bank Guarantee issued by a Nationalized Bank only drawn in favor of the Chief Accounts Officer, Goods and Service Tax, Vadodara-II payable at Vadodara.

Contract Period: For Financial Year 2019-20 i.e. effective from the date of awarding a contract to **31.03.2020**. Vendor has to appoint senior hardware/software engineers at each of the following locations:

- (i) GST Bhavan, Subhanpura, Vadodara,
 - (ii) GST Bhavan Plot No.622, Near Shaily Engineering, GIDC Halol
 - (iii) GST Bhavan, Plot No.C/4/9, Behind Roshan Cinema, GIDC, Ankleshwar
- One common engineer be posted between these two locations:
- (iv) GST Bhavan, b/h Amidhara Township, opposite Gujarat Gas Company, and
 - (v) GST Office 2nd Floor, R. K. Casta Building, Station Road, Bharuch
- before 7 days of commencement of the contract, in order to take over the charge from the previous AMC vendor and resolve any problem. Service engineers must have a minimum of 2 years work experience in independently handling a similar location, also submit the details of name, contact numbers, work experience of service engineers provided to GST Commissionerate, Vadodara-II for all locations, as above. It should be ensured that minimum wages and all provisions of the Minimum Wages Act, 1948, as applicable, may be adhered by them in respect of engineers posted by them. The amount to be paid as salary for the four Engineers at each location of Vadodara, Halol, Ankleshwar and Bharuch should be mentioned separately in the Financial Bid, as this is a constant as per government regulation at the relevant time, because of which it will not be considered to decide the lowest bidder.

Service Assurance: The Service provider would put asset number on each of the system being maintained by them. These should correspond to the number(s) of equipment to be maintained in a separate register along with details of rooms/places

where they are placed/located. If there is shifting of the equipment(s) under this AMC, the firm will have to make changes in record accordingly. Superintendent(Systems) would assist the firm in this task and the Service Provider should ensure that this is to be done under his supervision.

Preventive maintenance will be carried out on quarterly basis and special cleaning of the Monitor, printer, key board, mouse etc., from outside with liquid cleaner should be done once in a month. A Preventive Maintenance Report (quarterly) and monthly cleaning reports of all the items installed at different locations would be submitted along with the quarterly bill of CAMC in the name of “The Commissioner, GST Commissionerate, Vadodara-II”, failing which an appropriate penalty would be imposed.

The Service provider shall be responsible for taking back up data and programme available in PC before attending the fault and shall also be responsible for reloading the same. The backup is to be returned to the users, under acknowledgement from the user. In case data is lost, the firm shall be responsible for recovering the same at their cost.

TERMS AND CONDITIONS:

1. The Service Provider agree to provide the following services under the contract to keep the Internet Facility and P.C. including all parts of PC like Picture Tube and all parts of Monitor / LCD / LED Screen, Speakers, spike guard, Modems, Laptops, regular updating of Anti-Virus, UPS (including below 1 KVA UPS battery), CD-Writers, Combo Drives, Scanners, CVT/Line Conditioners, HUB, Switches and Printers (including plastic parts, printer head, Teflon coating of laser printer), Network Server (Internet/Intranet sharing, Quick heal firewall settings to restrict/provide the use of internet at all the stations) in good working order. Details of the Assets are as mentioned below.

(Details of the Assets)	
Total No. Of Desktop	262(Approx)
Total No. Of Printers	184(Approx)
Departmental Laptops	20(Approx)
Scanners	12
Network Printers**	13
Routers & Switches	30(approx.)
Note: These are the assets available at the time of Tender publication. Assets are likely to increase. The details of assests are available with the office.	

**** Each Division has 1 network printer and headquarters has 2 i.e., a total of 13.**

2. The maintenance service includes Preventive maintenance and breakdown maintenance of Computers and its peripherals, problems related to hardware and software including formatting, installation, backup, removal of Virus Operating System viz. Windows XP, Windows-7, Windows-8, Windows-10, Unix, and Networking System. It also includes any type of software related problem in the machines/pen/hard drives of Vadodara-II Commissionerate which are under warranty period. Further, for any problem in intranet/internet connectivity from Computer Cell to other offices of Vadodara-II, only CAT-6 cable will be supplied by GST Commissionerate, Vadodara-II, in cases where new connection/link has to be created. The maintenance of existing network, including replacement of existing cables will be in the scope of the vendor.
3. The Service provider shall check all the items to be covered under AMC within three days of receipt of information from this office regarding acceptance of the quotation and submit a report showing the detailed configuration of the items to be placed under AMC. On the basis of that report, as endorsed by the officer, the service provider will prepare separate log book for the items placed under the AMC.
4. The AMC shall include replacement and installation of the defective/damaged parts/components free of cost with latest-version products of same make and configuration compatible with the existing machines, including all networking equipment and cables which needs repairs or replacement. In case any particular brand/model is not available, the same shall be replaced with equivalent parts/components with existing or higher configuration. The replaced parts/components should have the proper warranty period of at least one year. In case any of the items or parts thereof are required to be taken outside the office for repair from where they are installed, the same is also required to be done and reinstalled free of cost. The said items or parts thereof are required to be taken to the outside workshop for repair only with proper permission of the competent authority and would be at the company's own risk and expenses. In case the said items are taken to the workshop, the firm should provide a standby for the same so that the office work remains unaffected till such time.
5. The Maintenance service by the Service provider shall include quarterly on-site preventive maintenance of all items to be placed under AMC. Special dust

cleaning of the Monitors, LCD / LED Screens, Printers, Scanners, Key Board, Mouse etc. from outside with liquid cleaner should be done once in every fifteen days. A preventive Maintenance Report (Quarterly) and cleaning report monthly of all the items installed in the Commisionerate should be submitted along with the quarterly bill of AMC. The quarterly payment will be made strictly on the basis of satisfactory report of the users. The preventive maintenance shall include, among others:

6. Cleaning of all equipment/components/parts using vacuum air, brush and soft muslin clothes.
7. Checking of power supply source for proper running and safety of equipment.
8. Ensuring that the covers, screws, switches etc. are firmly in place in respect of all equipment.
9. Regular scanning of all types of virus and elimination of the same.
10. Shifting of equipment within the building and/or with the other Offices located at Halol, Ankleshwar, Bharuch, R K Casta as and when required.
11. The Service provider would submit monthly attendance sheet of engineers duly signed by Superintendent(Systems) of each location. In case the vendor fails to submit PM reports and attendance sheet of service engineers' penalty will be charged without any intimation from quarterly charges.
12. This contract extends only to problems arising out of normal functioning of equipment and the contract does not cover break down or services or spares cost, arising out of damages caused due to fire, theft, riots, accidents, earthquakes, storm and other natural calamities.
13. At each location of GST Commissionerate, Vadodara-II, the Service Provider will keep record of machine/parts/software-virus related problem including the nature of failure, date and time of booking the complaint (at mutually agreed location) when the machine was repaired and the total downtime. This record will be signed by the vendor's Service Engineer and representative of GST Commissionerate, Vadodara-II. This can be done either through the complaint MIS or through complaint register.
14. To monitor the maintenance activity and to discuss other related matters, a monthly meeting between Superintendent(Systems)/Systems Manager and the service provider will be held at GST Commissionerate, Vadodara-II on every 5th of the relevant month.
15. Any damage to the hardware when the hardware gets burnt due to site problem would not be covered under this contract and it will be discussed mutually on

case to case basis.

16. The Service provider for AMC shall ensure a fully functional system in respect of the items mentioned. It will be the Service provider's obligation to provide on-site corrective and remedial maintenance services on call from respective sites and to set right the malfunctions of the systems within reasonable time.
17. Promptness in responding to snags, reported to Service provider by user, is the essence of this agreement and the repair/restoration of the items and parts thereof shall be made in minimum possible time so that office work of the concerned section is not affected. The Service provider shall provide repair and maintenance service in response to the oral/telephonic information by the concerned formations of this office within 2 hours of being intimated. Service provider shall make satisfactory arrangements to receive complaint
18. The Service Provider should provide the telephone nos. fax, e-mail ID, mobile nos. to ensure proper connectivity. The address of the workshop with telephone nos. and fax nos. in Vadodara should also be furnished in detail.
19. This office reserves the right to utilize the services of the Service Engineer posted at all the 5 locations.

B. SERVICE ASSURANCES:

Maximum acceptable downtime will be one work day (24 hours) excluding holidays, for all equipment covered under this tender.

C. PENALTY:

Penalty for not completing the calls after the time limit as indicated in "Service Assurances" will be as follows:

- (i) Rs. 100/- per working day subject to maximum of 25%, of the AMC charge of that particular C.P.U. (with Mouse, Keyboard), Monitor, Printer, switches, hubs, Modem and subject to the cumulative amount of penalty per C.P.U., Monitor, Printer, for each complaint. The total penalty per annum not exceeding the value of A.M.C. charges. This amount can be adjusted in the quarterly amount payable by GST Commissionerate, Vadodara-II. If vendor provides and install a stand by equivalent/higher capacity in respective GST office within the time limit as indicated in "Service Assurance", no penalty will be charged.
- (ii) Rs. 50/- per working day subject to maximum of 25% of the AMC charge of that particular CVT/Line conditioner, UPS, CD-Writer, Scanner and any other hardware/software related problem covered under CAMC, for each complaint, and

subject to the cumulative amount of penalty for each equipment for the contract period not exceeding the value of A.M.C. charges. This amount can be adjusted in the quarterly amount payable by GST Commissionerate, Vadodara-II. If Vendor provides and installs a stand by equivalent/higher capacity in respective GST office within the time limit as indicated in "Service Assurance", no penalty will be charged.

(iii) Penalty for non-attendance of service engineer Rs. 100/- per day per location, and not attending duty more than 3 days in the month Rs. 1000/-, more than 7 working days it will be charged Rs. 2,000/- more than 20 days it will be charged Rs. 3000/-, and not attending location for entire month penalty will be charged Rs. 5,000/- (i.e. Rs. 200 daily wages * 25 working days) per location per month. Penalty for not submitting Monthly Call/PM Reports on prescribed date penalty will be Rs. 2,000/- per location per month. This amount can be adjusted in the quarterly amount payable by GST Commissionerate, Vadodara-II.

2. Wherever the CPU, Printer, etc. cannot be repaired at site within the specified time limit, the vendor will have the option to provide an alternate equipment of matching specification which will be replaced within the period of maximum 3 days (with the new equipment of same make/model) as the original one. But in case of C.P.U., the original CPU or higher configuration should be restored. Failing to fulfill the above condition, penalty clause will apply.

3. Penalty for downtime of the hardware/software related problem will be calculated from the complaint register of each location. If vendor fails to rectify the problem within 3 working days, GST Commissionerate, Vadodara-II will repair/ purchase/ solve the software problem from other local vendor without any intimation, installation of that part will be the responsibility of CAMC vendor. This amount can be adjusted in the quarterly amount payable by GST Commissionerate, Vadodara-II.

D. PAYMENT:

1. The Comprehensive Annual Maintenance Charges per CPU, Monitor, Modem, Printer etc. at a flat rate irrespective of the location, would be as per details in Annexure-C. The implementation of comprehensive AMC is centralized. The payment will be released quarterly. For equipment where the warranty/CAMC is already in force as on the date of acceptance of letter by the party, the CAMC will begin from the next day of the expiry date of the warranty/CAMC. For the purpose of contract, quarters synchronize with the three months after the commencement of Comprehensive AMC.

2. The vendor will submit quarterly bill along with the downtime statement within one week of completion of the quarter. GST Commissionerate, Vadodara-II will reconcile this and release the payment within 4 weeks after bill will submitted. GST Commissionerate, Vadodara-II (Hdqrs. office) will arrange to get the data from all locations in the Commissionerate to reconcile the penalty for all equipments in the Commissionerate under comprehensive AMC with the vendor. However, if due to any reasons, GST Commissionerate, Vadodara-II (Hdqrs. office) is unable to reconcile the penalty amount, 80% of the total amount will be released. The balance 20% payment will be released after reconciling the penalty amount.

E. CALL REQUISITION AND COMPLETION:

1. The vendor has to give the Telephone Nos., Mobile Nos. while submitting the quotation. Completion of calls will be certified by the concerned GST officer. In case the concerned GST officer is not available, his nominee will sign.
2. The vendor will prepare the call Job Card in triplicate. They will be signed by an officer of GST and the vendor. One copy will be given to the user and one will be submitted to the concerned controlling officer. Third copy will be retained by the vendor.

F. REVISION OF MAINTENANCE CHARGES:

1. Changes or enhancement in systems features may necessitate revision of the specified minimum maintenance charges and shall be covered by an addendum to this contract.

G. FORCE MAJEURE:

1. The vendor shall not be liable or deemed to be in default of any delay or failure in performance stated herein under resulting directly or indirectly from causes beyond its reasonable control and if the vendor is prevented from performing its function under this instrument for a period longer than three months, the vendor's liability ceases under this contract and then both the parties shall discuss the course of action to be taken afterwards.

H. GENERAL PROVISIONS:

1. This agreement shall supersede any and all previous communications, both oral and written and the provisions herein contained shall not be omitted, added to or amended in any manner except in writing and signed by both parties hereof.

I. ARBITRATION CLAUSE:

1. In case of any dispute, following arbitration clause will apply:

(i) Any question, dispute or difference arriving under the contract, shall be referred to the arbitrators – The Commissioner, CGST Commissionerate, Vadodara-II and authorized person of the vendor or in case, they are being unable or unwilling to act as arbitrators, they may appoint some other person to act on their behalf. The awards of the arbitrators shall be final and will be binding on both the parties to this contract.

(ii) The arbitrators shall be entitled to extend the time of arbitration and award by comment of the parties from time to time. The venue of arbitration shall be Vadodara and the expense of arbitration will be at the discretion of the arbitrators. Subject as aforesaid, the Arbitration Act, 1940 and the rules there under, any statutory modification thereof for the time being in force shall be deemed to apply to the arbitration proceedings under this condition.

Note:

- (i) The Vendor should have appoint specially trained engineers for the items specified in the conditions already provided to you.
- (ii) They, should undertake the work only with the help of their own engineers and should not allot the work to any sub-contractor, a declaration of this effect should be submitted along with the acceptance letter.

Annexure *A'

Technical Bid Form for Comprehensive Annual Maintenance Contract (CAMC)
(To be given on Company Letter Head)

Sr.No	Required information	Particulars
1	Name, Address and Telephone Numbers of Agency/firm. (both landline and mobile telephone numbers are to be provided)	
2	Name and telephone numbers of the owner of the Agency/Firm (both landline and mobile telephone numbers are to be provided)	
3	Details of Permanent Account Number (PAN) (enclose copy)	
4	Service Tax Registration Number (If Any) (Enclose Copy)	
5	Name, address, contact details and specimen signature(s) of authorized signatory/signatories	
6	List of Government Organizations (both central and state) where C.A.M.C. for the Computer/ Printers have been provided (copies of contract letters (both past and present) are to be enclosed)	
7	Details of the Demand Draft enclosed with the Bid.	

I hereby certify that the above furnished information is correct. I also certify that I have read-and understood the technical conditions. I understand that furnishing false information will disqualify my firm from further bidding process.

Signature:

Name of Authorized Signatory:

Seal/Stamp:

Date:

Annexure 'B'
(To be given on Company Letter Head)
Financial Bid for the AMC

- 1 Name of the Bidder :
- 2 Address :
- 3 Telephone Mobile No. :
- 4 Annual Rate of AMC :
[excluding salary as 4a below]
- 4a Annual Salary of Engineers :
at each location as per
Minimum Wages Act, 1948,
as applicable
 1. Vadodara: _____
 2. Halol: _____
 3. Ankleshwar: _____
 4. Bharuch: _____

Date:

Signature:

Name and Designation:

(With Stamp)

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

To
The Commissioner,
CGST, Vadodara-II
Subhanpura, Vadodara

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _

Name of Tender / Work: -

Dear Sir

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site namely: www.gstvdr2.gov.in and <https://eprocure.gov.in/> as per your advertisement, given in these website.
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. 01 to 12 (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully

Signature of the Bidder
(with Official Seal)

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

Registration:

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

Searching for Tender Documents:

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

Preparation of Bids:

- 1) Bidder should take into account any corrigendum published on the tender

document before submitting their bids.

- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Submission of Bids:

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The-bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders’ dashboard) will be

considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

Assistance of Bidders:

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

List of IT equipments for CAMC (location-wise)

1. HeadQuarters- HQ+ Division-IV+Division-V+Chemical Lab

Sr. No.	Computers Model No.	RAM	Hard Disk	Printer Model No.
1	intel i3-2120	2 GB	500	canon 2900b
2	intel i3-2120	2GB	160	
3	intel i3-2130	2 GB	500	canon 2900b
4	intel i3-4160	4 GB	500	
5	intel i5 7400	8 GB	2 tb	hp p1006
6	intel pentium r silver 5005	4 GB	1 TB	
7	intel i3-2120	2GB	500	hp m1005
8	intel i3-2130	2 GB	500	hp laserjet p1007
9	intel i3-4160	4 GB	500	hp laserjet p1007
10	intel i3-2130	2 GB	500	canon 2900b
11	intel i3-4160	4GB	500	
12	intel i3-2130	2 GB	500	hp m1005
13	intel i3-2130	2 GB	500	canon 2900b
14	intel i3-4160	4GB	500	canon 2900b
15	intel i3-2130	2 GB	500	canon 2900b
16	intel xeon m l110g7 antivirus server	2 GB	160	
17	intel xeon (database sarver)	32 GB	4 TB	
18	intel i5 8250u	8 GB	1 TB	
19	intel pentium r silver 5005	4 GB	1 TB	
20	intel i5 8250u	8 GB	1 TB	hp scanjet 7500
21	intel i5 8250u	8 GB	1 TB	hp m1005
22	apple 21.5 inch imac 2.3ghz intel core i5	8 GB	1 TB	
23	intel i3-2130	2 GB	500	
24	intel pentium r silver 5005	4 GB	1 TB	hp leserjet 1020 & hp scanjet n8460
25	intel i5 7500t	8 GB	1 TB	canon lbp 6230dn
26	intel i3-2130	2GB	500	hp laserjet p1007
27	intel i5 7500t	8 GB	1 TB	canon lbp 6230dn
28	intel pentium r silver 5005	4 GB	1 TB	
29	intel i3 2130	4 GB	500	hp m1005
30	intel pentium r silver 5005	4 GB	1 TB	
31	intel i3 2130	4 GB	1 TB	hp leserjet 1020
32	intel i3-2130	2 GB	500	hp m1005
33	intel i3-2130	2 GB	500	hp leserjet p1108
34	intel i3-2130	2 GB	500	hp leserjet 1020
35	intel i3-4160	4GB	500	canon 2900b
36	intel i7-	16 GB	2 tb	HP 1020
37	intel i3-2130	2 GB	500	hp leserjet 1108
38	intel i3 4160	4GB	500	wifi ip 23
39	intel pentium r silver 5005	4 GB	1 TB	
40	intel i3-2130	2 GB	500	
41	intel i3-2130	2 GB	500	hp leserjet 1107
42	intel i3-2130	2 GB	500	canon 2900b
43	intel i3-2130	2 GB	500	hp leserjet 1010 & hp

				scanjet pro 2500f1
44	intel i3-2130	2GB	500	canon 2900b
45	intel i5 7400	8 GB	2 tb	
46	intel i3-2130	2 GB	500	
47	intel i3-4160	4 GB	500	hp m1005
48	intel c2d	2 GB	500	hp Leserjet p1108
49	intel i3-2120	2 GB	500	hp m1005
50	intel i3-2120	2 GB	500	canon 2900b
51	intel i3	2 GB	360	
52	intel c2d	2 GB	160	
53	intel i3 2130	2 GB	500	canono 2900b
54	intel i3	2GB	500	hp laserjet p1108
55	intel i3 2130	2 GB	500	
56	intel i3 4160	4GB	500	
57	Intel i3-2120	2 GB	500	hp 1007
58	Intel i3-2120	2 GB	500	hp 1020
59	Intel i3-2120	2 GB	500	hp scanjet 7500
60	Intel i3-2120	2 GB	500	hp 1020
61	Intel i3-2120	2 GB	500	Canon 2900b
62	Intel i3-2120	2 GB	500	Canon 2900b
63	Intel i3-2120	2 GB	500	Canon 2900b
64	Intel i3-2120	2 GB	500	hp laserjet 1020 + hp m1005
65	Intel i3-2120	2 GB	500	hp m1005
66	intel i5 7400	8GB	2TB	
67	Intel i3-4160	2 GB	500	hp laserjet 1020
68	Intel i3-2120	2 GB	500	canon 2900b
69	Intel i3-4160	4GB	500	hp laserjet 1020
70	intel pentium r silver 5005	4 GB	1 TB	
71	intel pentium r silver 5005	4 GB	1 TB	
72	intel i5 7400	8 GB	2TB	
73	intel p4	1GB	40	hp m1005
74	lintel i3-2120	2 GB	500	Canon 2900b
75	lintel i3-2120	2 GB	500	hp m1005
76	intel i3-6100	4GB	1 tb	
77	intel i3-2120	4 GB	500	
78	Intel i3-2120	2 GB	500	hp 1108
79	Intel i3 2130	2 GB	500	HP 1007
80	Intel i3-2130	2 GB	500	Canon 2900b
81	intel i3-4160	4 GB	500	
82	Intel i3-2130	2 GB	500	
83	intel p4	1 GB	40	
84	Intel i3-4160	2 GB	500	canon 2900b
85	Intel i3-2130	2 GB	500	hp laserjet 1020
86	intel i5 8250u	8 GB	1 TB	
87	intel i3-4160	4 GB	500	canon 2900b
88	intel i3-4160	4 GB	500	hp m1005
89	intel i5 7500t	8 GB	1 TB	hp p1007
90	intel i3 2130	2GB	500	hp laserjet p1007 & hp scanjet n8460
91	intel pentium r silver 5005	4 GB	1 TB	
92	intel i3-4160	4GB	500	hp laserjet 1020

93	intel i3-4160	4GB	500	canon 2900b
94	intel pentium r silver 5005	4 GB	1 TB	
95	Intel i3-2130	2 GB	500	hp laserjet 1010
96	Intel i3-2130	2 GB	500	canon 2900b
97	Intel i3-2130	2 GB	500	hp laserjet p1020
98	Intel i3-2130	2 GB	500	hp laserjet p1108
99	Intel i3-2130	2 GB	500	canon 2900b
100	Intel i3-2130	2 GB	500	hp 1020
101	Intel i3-2130	2 GB	500	HP 1010
102	intel i3-6100	4GB	1 tb	canon lbp 6230 dn & hp scanjet pro 2500f1
103	intel i3-6100	4GB	1 tb	
104	Intel i3-2130	2 GB	500	Canon 2900b
105	Intel i3-2030	2 GB	500	hp laserjet p1007
106	intel i3-6100	4GB	1 tb	hp 1020
107	Intel i3-4160	4GB	500	
108	Intel i3 2130	2 GB	500	canon 2900b
109	Intel i3-4160	4 GB	500	hp laserjet p1007
110	Intel i3-2120	2 GB	500	canon 2900b
111	Intel i3 2130	2 GB	500	
112	Intel i3 2130	2 GB	500	Canon 2900b
113	intel i3-2120	2GB	500	
114	Intel i3-2130	2 GB	500	hp laserjet 1020
115	Intel i3-2120	2 GB	500	canon 2900b
116	Intel i3-2120	2 GB	500	Canon 2900b & hp scanjet pro 2500f1
117	Intel i3-2120	2 GB	500	Canon 2900b
118	Intel i3-2120	2 GB	500	Canon 2900b
119	intel i3-6100	4GB	1 tb	hp laserjet 1020
120	intel i3-6100	4GB	1 tb	
121	intel i3 4160	4GB	500	
122	Intel i3-2030	2 GB	500	
123	Intel i3-2030	2 GB	500	
124	intel i3 4160	4GB	500	Canon 2900b

2. Halol - Division-I, II & III

No.	Configuration computer	Printer / Scanner
1	HP i3 3.30 GHz / 2GB RAM / 500 GB HDD / DVDRW / HP 18" LCD	HP LaserJet M1005 MPF
2	Dell Intelcore i-3 4160 / 3.60 GHz / 500 HDD / 4 GB RAM / DVDRW / Dell LCD Sscreen 18"	CANON LBP 2900
3	Acer Veriton / Intel core i-3 6100 /3.70 GHz / 4 GB RAM / 1 TB HDD / 18" LCD Acer	
4	ACER VERITON / Intel core i-3 3240/ 3.40GHz / 2GB RAM / 500 GB HDD / Acer 18" LCD	HP laserjet P1007 & HP SCNJET pro 2500f1
5	HP i3 3.30 GHz / 2GB RAM / 160 GB HDD / DVDRW / HP 18" LCD	
6	HP Intel core i-3 / 3.20 GHz / 2 GB RAM 320 GB HDD / HP 18" LCD /	CANON LBP 2900
7	Acer Veriton / Intel i3 -3240 / 3.40 GHz / 2 GB RAM / 500 GB HDD / Acer 18.5" LCD Screen	HP 1010

8	HP Intel pentium ® d CPU / 3.00 GHz / 1 GB RAM / 80 GB HDD / DVDRW / Acer 18" LCD	
9	ACER VERITON / Intel core i-3 6100 / 3.70GHz / 4 GB RAM / 1 TB HDD / Acer 18" LCD	HP laserjet P1007
10	ACER VERITON / Intel core i-3 3240/ 3.40GHz / 2GB RAM / 500 GB HDD / Acer 18" LCD	HP laserjet P1007
11	Acer Veriton / Intel core i-3 4160 / 3.60 GHz / 2 GB RAM / 500 GB HDD / DVD RW / Acer 18" LCD	
12	Acer Veriton / Intel core i-3 4160 / 3.60 GHz / 2 GB RAM / 500 GB HDD / DVD RW / Acer 18" LCD	HP laserjet P1007
13	ACER VERITON / Intel i3- 2120 / 3.30 GHz / 2GB RAM / 500 GB HDD / Acer 18" LCD Screen	
14	ACER VERITON / Intel core i-3 3240/ 3.40GHz / 2GB RAM / 500 GB HDD / Acer 18" LCD	CANON LBP 2900
15	Acer veriton / Intel core i-3 4170 /3.70 GHz / 2 GB RAM / 500 GB HDD / Acer 18" LCD	HP Laserjet p1108
16	VIP Intel core i-3-3220 / 3.30 GHz / 2GB RAM / 500 GB HDD / HP 17" LCD	HP Laserjet P1007
17	Compaq Pentium 4 / 512 MB RAM / 80 GB HDD / HP 17" LCD	
18	Dell Intelcore i-3 4160 / 3.60 GHz / 500 HDD / 4 GB RAM / DVDRW / Dell LCD Srceen 18"	CANON LBP 2900
19	ACER VERITON / Intel i3- 2130 / 3.40 GHz / 2GB RAM / 500 GB HDD / Acer 18" LCD Screen	HP Laserjet 1010
20	Acer Veriton / Intel i3 -6100 / 3.70 GHz / 4 GB RAM / 1 TB HDD / Acer 18.5" LCD Screen	
21	Acer Veriton / Intel i3 -2120 / 3.30 GHz / 4 GB RAM / 500 GB HDD / Acer 18.5" LCD Screen	HP laserjet P1007
22	Acer Veriton / Intel i3-4170 / 3.70 GHz / 4GB RAM / 1 TB HDD / Acer 18.5" LCD	
23	HP compeq / Pentium ® Dual E2140 / 1.60 GHz / 1 GB RAM / 250 GB HDD / HP 17" LCD	Samsung ML-2161
24	Dell Intel core i-3 4160 / 3.60 GHz / 500 HDD / 4 GB RAM / DVDRW / Dell LCD Srceen 18"	HP laserjet P1007
25	ACER Veriton / i3-2120 / 3.30 GHz / 4 GB RAM / 500 GB HDD / DVDRW / HP 17" LCD	CANON LBP 2900
26	Dell Intelcore i-3 4160 / 3.60 GHz / 500 HDD / 4 GB RAM / DVDRW / Dell LCD Srceen 18"	
27	Acer Veriton / Intel core i-3 6100 / 3.70 GHz / 4 GB RAM / 1 TB DHH / Acer 18" LCD	HP laserjet P1007
28	Dell Intelcore i-3 4160 / 3.60 GHz / 500 HDD / 4 GB RAM / DVDRW / Dell LCD Srceen 18"	
29	Acer Veriton / Intel i3 -2120 / 3.30 GHz / 4 GB RAM / 500 GB HDD / DVDRW / Acer 18.5" LCD	HP laserjet P1007
30	HCL P-4 / 512 MB RAM / 40 GB HDD/ HP 17" LCD	
31	Dell Intelcore i-3 4160 / 3.60 GHz / 500 HDD / 4 GB RAM / DVDRW / Dell LCD Srceen 18"	HP Laserjet P1108
32	HP Intel i-3 3220 / 3.30 GHz / 2 GB RAM / 500 GB HDD / DVDRW / HP 18" LCD	
33	Dell Intelcore i-3 4160 / 3.60 GHz / 500 HDD / 4 GB RAM / DVDRW / Dell LCD Srceen 18"	HP laserjet P1020 plus
34	Acer Veriton / Intel i-3 2120 / 3.30 GHz / 2 BG RAM / 500 GB HDD / Acer 18" LCD	HP Laserjet M1005 MPF

35	Acer Veriton / Intel i-3 2120 / 3.30 GHz / 2 BG RAM / 500 GB HDD / Acer 18" LCD	
36	HP Intel core 2 Duo / E8400 / 3.00 GHz / 1 GB RAM / 160 GB HDD/ HP 17" LCD	HP laserjet P1020 plus
37	Acer veriton / Intel core i-3 4160 / 3.60 GHz / 2 GB RAM / 500 GB HDD/ DVDRW / Acer 18" LCD	
38	HP Intel i-3 3220 / 3.30 GHz / 2 GB RAM / 500 GB HDD / DVDRW / HP 18" LCD	HP laserjet 1020
39	Acer Veriton / Intel i3- 4170 / 3.70 GHz / 2 GB RAM / 1 TB HDD / DVDRW / HP 18" LCD	
40	Acer Veriton / Intel i3 -2120 / 3.30 GHz / 2 GB RAM / 260 GB HDD / DVDRW / Acer 18.5" LCD Screen	CANON LBP 2900
41	Acer Veriton / Intel i3 -3240 / 3.40 GHz / 2 GB RAM / 500 GB HDD / Acer 18" LCD Screen	
42	Acer Veriton / Intel core i-3 2130 / 3.40 GHz / 2 GB RAM / 500 GB HDD / Acer 18" LCD	
43	HCL P-4 / 512 MB RAM / 40 GB HDD/ HP 17" LCD	

3. Bharuch Amidhara - Division-VI & VII

S.No.	Equipment	Configuration	Printers	Serial Numbers
1	ACER PC	Intel core i3 processor	HP Lasarjet 1020 Plus	CNCH156069
2	Assemble PC	Intel core i3 processor	CANON LPB-2900	MHPA436211
3	ACER PC	Intel Dual core	HP Lasarjet 1020 Plus	CNCH156068
4	ACER PC	Intel core i3 processor	HP Lasarjet P1007	VNC8H21524
5	ACER PC	Intel core i3 processor	HP Lasarjet 1020 Plus	N/A
6	ACER PC	Intel core i3 processor	HP Lasarjet 1020 Plus	CNCH615902
7	Assemble PC	Intel Dual core	CANON LPB-2900	MHPA416211
8	ACER PC	Intel core i3 processor	CANON LBPB-230 dn	NCCA120269
9	ACER PC	Intel core i3 processor	HP Lasarjet 1020 Plus	VNC3851845
10	ACER PC	Intel core i3 processor	CANON LBPB-030w	NBLA309043
11	ACER PC	Intel Dual core	CANON LPB-2900	MHPA436112
12	Assemble PC	Intel Dual core	CANON LBPB-230 dn	NCCA120281
13	HP PC	Intel core i3 processor	HP Lasarjet 1020 Plus	VNC3951584
14	ACER PC	Intel core i3 processor	CANON LBPB-230 dn	NCCA120275
15	ACER PC	Intel core i3 processor	CANON LPB-2900	MHPA262964
16	ACER PC	Intel core i3 processor	HP Lasarjet P1007	VNF8P16006
17	HP PC	Intel core i3 processor	CANON LBPB-230 dn	NCCA120278
18	ACER PC	Intel core i3 processor	HP Lasarjet 1020 Plus	CNCH156055
19	HP PC	Intel Dual core	HP Lasarjet P1007	VNFNS44766
20	ACER PC	Intel core i3 processor	HL-L2366DW	3967BKCQ213977X
21	HP PC	Intel core i3 processor	HP Lasarjet 1020 Plus	CNCH533973
22	ACER PC	Intel core i3 processor	CANON LPB-2900	MHPA262970
23	ACER PC	Intel core i3 processor	SWITCH	202671B06674
24	ACER PC	Intel core i3 processor		
25	HP PC	Intel core i3 processor		
26	HP PC	Intel Dual core		
27	ACER PC	Intel core i3 processor		
28	ACER PC	Intel core i3 processor		

4. Ankleshwar - Division-VIII, IX & X

Sr No.	Computer Details	RAM	HDD	Printer
1	Intel Core i5 8250u 1.6 Ghz	8 GB	1 TB	No
2	intel Core 2 Duo 3.00 Ghz	2 GB	300 GB	HP LJ 1020
3	Core i3 3.7 Ghz	2 GB	1 TB	No
4	Intel Core i5 1.8 Ghz	8 GB	1 TB	No
5	Intel Core i7 3.4 Ghz	2 GB	500 GB	share
6	Core i3 3.30 Ghz	2 GB	500 GB	HP LJ - 1020
7	Intel Core i5 3.00 Ghz	8 GB	2 TB	Canon 2900
8	HP Core- i3 3.70 GHZ	4 GB	500 GB	No
9	Core i-5 2.7 Ghz	8 GB	1 TB	No
10	Core i3 3.00 Ghz	4 GB	500 GB	HP LJ 1020
11	Core i3 3.7 Ghz	4 GB	500 GB	Canon Image 2300DN
12	Core i3 3.70 Ghz	2 GB	160	No
13	Intel Core 2 Duo 3.60 Ghz	2 GB	300 GB	HP LJ 1020
14	Core i3 3.5 Ghz	2 GB	500 GB	HP LJ 1020
15	Core 2 Duo 3.6 Ghz	2 GB	300 GB	HP LJ 1020
16	Core i5 1.8 Ghz	8 GB	1 TB	No
17	core i5 2.70 Ghz	8 GB	1 TB	HP LJ 1020 Plus
18	Core 2 Duo 2.93 Ghz	2 GB	300 GB	Canon Image 2300DN
19	Core i3 3.4 Ghz	2 GB	500 GB	Canon 2900
20	Core i3 3.7 Ghz	2 GB	1 TB	HP LJ 1020
21	Core i3 3.7 Ghz	2 GB	1 TB	HP LJ 1020
22	Intel Core i7 3.4 Ghz	2 GB	500 GB	HP LJ 1020
23	Intel Core i7 3.4 Ghz	2 GB	500 GB	Conan Image 2300w
24	Core i3 3.30 Ghz	2 GB	500 GB	HP LJ 1020
25	Core 2 Duo 2.93 Ghz	2 GB	300 GB	No
26	Core 2 Duo 3.6 Ghz	2 GB	300 GB	HP LJ 1020
27	AMD Athlon Dual Core 2.3 Ghz	1 GB	160 GB	HP MFP 128 FW
28	AMD Athlon 2.19 Ghz	1 GB	160 GB	HP - LJ 1020
29	Intel P4 1.8 GHZ	1 GB	160 GB	No
30	AMD Athlon 2.19 Ghz	1 GB	160 GB	Canon 2900
31	AMD Athlon Dual Core 2.20 Ghz	512 MB	160 GB	No
32	Celeron R 1.7 Ghz	1.49 GB	40 GB	No
33	AMD Athlon 2.19 Ghz	1 GB	80 GB	No
34	Pentium Dual Core 3.00 GHZ	2 GB		No
35	intel Core 2 Duo 2.530 Ghz	2 GB	232 GB	No
36	Intel Core 2 Duo 1.99 Ghz	2 GB	160 GB	HP LJ - 1020
37	AMD Athlon 2.2 Ghz	2 GB	80 GB	HP LJ 1020
38	AMD Athlon 2.00 Ghz	2 GB	80 GB	HP LJ 1020
39	Core 2 Duo 2.00 Ghz	2 GB	160 GB	HP LJ 1020
40	Intel P4 2.9 Ghz	2 GB	500 GB	HP- LJ M1213

5. Bharuch R. K. Casta – Division-XI

Sr no.	System Type	System Type	Printer	Printer Model
1	Acer	Intel Core 2 Duo Processor	-	-
2	Acer	Intel Core i3 Processor	Canon	LBP - 6030
3	Lenovo	Intel Core i3 Processor	Canon	LBP - 7100
4	Lenovo	Intel Core i3 Processor	Canon	LBP - 7100

5	Assemble	Intel Core i3 Processor	HP	Laserjet pro MFP M226
6	Acer	Intel Core i3 Processor	Canon	LBP - 6030 B
7	Acer	Intel Core i3 Processor	HP	Laserjet - 1020 Plus
8	Acer	Intel Core i3 Processor	HP	Laserjet Pro MFP M128
9	Acer	Intel Core i3 Processor	HP	Laserjet - 1020 Plus
10	Acer	Intel Core i3 Processor	Canon	LBP - 6230
11	Acer	Intel Core i3 Processor	Canon	LBP - 6230
12	Acer	Intel Core i3 Processor	-	-
13	Acer	Intel Core i3 Processor	Canon	LBP - 6230
14	Acer	Intel Core i3 Processor	HP	Laserjet - 1020 Plus
15	Acer	Intel Core i3 Processor	HP	Laserjet - 1020 Plus
16	Acer	Intel Core i3 Processor	Canon	LBP - 6030
17	Acer	Intel Core i3 Processor	HP	Laserjet - 1020 Plus
18	Acer	Intel Core i3 Processor	Canon	LBP - 3108 B
19	Acer	Intel Core i3 Processor	HP	Laserjet - 1020 Plus
20	Acer	Intel Core i3 Processor	-	-
21	Acer	Intel Core i3 Processor	Canon	LBP - 6230
22	Acer	Intel Core i3 Processor	HP	Laserjet - 1020 Plus
23	Acer	Intel Core i3 Processor	-	-
24	Acer	Intel Core i3 Processor	HP	Laserjet - 1020 Plus
25	Acer	Intel Core i3 Processor		
26	Acer	Intel Core i3 Processor		
27	Acer	Intel Core i3 Processor	HP	Laserjet - 1020 Plus

