

## आयुक्तकार्यालय

### OFFICE OF THE COMMISSIONER



माल एवं सेवा कर, वडोदरा -II आयुक्तालय  
Goods and Service Tax, Vadodara-II Commissionerate

जी. एस. टी. भवन, सुभानपुरा, वडोदरा 3920023

GST Bhavan, Subhanpura, Vadodara 390023

Phone 0265 2388184/Facsimile 0265 2388243

Website: [www.gstvdr2.gov.in](http://www.gstvdr2.gov.in)

[supdt-sys@gstvdr2.gov.in](mailto:supdt-sys@gstvdr2.gov.in)

F.No. CEx/Comp-II/03/AMC/2015-16

Date:- 06.04.2018



### **TENDER NOTICE**

Tender date: 06.04.2018

Last date for submission of Bid: 11:00 Hrs 16.04.2018

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 01.04.2018 to 31.03.2019 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](http://www.gstvdr2.gov.in). Bid can be made only through <https://eprocure.gov.in/> on or before 16.04.2018 (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](http://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).

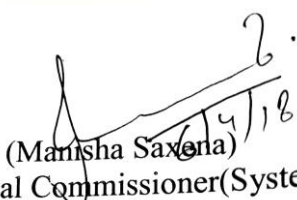
**B. FINANCIAL:** (As per Annexure-“B” of the Tender Document)

1. The bidders shall quote their rate inclusive of all applicable taxes. The salary of the engineers are to be mentioned separately, total taxes will be a part of the bid, and for changes in salary taxes will be adjusted to the extent only.
2. The commercial bids of only those bidders who qualify the Technical conditions will be entertained.

The Tenders will be opened on **16.04.2018** at **17:00** Hrs at GST Commissionerate, Vadodara - II, 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

  
(Manisha Saxena)  
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 2018-19 i.e. effective from the date of awarding a contract to **31.03.2019**. 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 2 years work experience, 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	243(Approx)
Total No. Of Printers	172(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, approximately, is as per list attached for each location, for reference only, the list will be finalized as per clause 3 below	
<b>** 13 Network Printers are there which are under warranty till 01<sup>st</sup> October,2018.</b>	

- 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 :  
[inclusive of all taxes,  
excluding salary as per 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](http://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 29 (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 [Vadodara-II – GST Bhavan, Subhanpura, Vadodara]

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 core 2 Duo	1 GB	160	hp laserjet 1020
4	intel i3	2GB	500	hp m1005
5	intel i3-2130	2 GB	500	hp laserjet p1007
6	intel i3-4160	4 GB	500	hp laserjet p1007
7	intel i3-2130	2 GB	500	canon 2900b
8	intel i3-2130	2 GB	500	hp m1005
9	intel i3-2130	2 GB	500	canon 2900b
10	intel i3-4160	4GB	500	canon 2900b
11	intel i3-2130	2 GB	500	canon 2900b
12	intel xeon m l110g7 antivirus server	2 GB	160	
13	intel i3-2120 (database sarver)	2 GB	500	
14	intel i3-2120	2 GB	500	
15	intel i3-4160	4 GB	500	hp m1005
16	apple 21.5 inch imac 2.3ghz intel core i5	8 GB	1 TB	
17	intel i3-2130	2 GB	500	
18	intel i3-2130	2 GB	500	hp leserjet 1020
19	intel i3-2130	2GB	500	hp m1005
20	intel i3-2130	2GB	500	hp laserjet p1007
21	intel i3 2130	4GB	500	hp m1005
22	intel i3 2130	4 GB	1 TB	
23	intel i3 2130	4 GB	1 TB	hp leserjet 1020
24	intel i3-2130	2 GB	500	hp m1005
25	intel i3-2130	2 GB	500	hp leserjet p1108
26	intel i3-2130	2 GB	500	hp leserjet 1020
27	intel i3-2130	2 GB	500	hp leserjet 1108
28	intel i3 4160	4GB	500	wifi ip 23
29	intel i3-2130	2 GB	500	hp leserjet 1107
30	intel i3-2130	2 GB	500	canon 2900b
31	intel i3-2130	2 GB	500	hp leserjet 1010 & hp scanjet pro 2500f1
32	intel i3-2130	2GB	500	canon 2900b
33	intel i3-4160	4 GB	500	hp m1005
34	intel c2d	2 GB	500	hp leserjet p1108
35	intel i3-2120	2 GB	500	hp m1005
36	intel i3-2120	2 GB	500	canon 2900b
37	intel i3	2	360	
38	intel c2d	1 GB	160	
39	intel i3 2130	2 GB	500	canono 2900b
40	intel i3	2GB	500	hp laserjet p1108
41	intel i3 2130	2 GB	500	
42	intel i3 4160	4GB	500	
43	Intel i3-2120	2 GB	500	hp 1007
44	Intel i3-2120	2 GB	500	hp 1020



45	Intel i3-2120	2 GB	500	
46	Intel i3-2120	2 GB	500	hp 1020
47	Intel i3-2120	2 GB	500	Canon 2900b
48	Intel i3-2120	2 GB	500	Canon 2900b
49	Intel i3-2120	2 GB	500	Canon 2900b
50	Intel i3-2120	2 GB	500	hp laserjet 1020 + hp m1005
51	Intel i3-2120	2 GB	500	hp m1005
52	Intel i3-4160	2 GB	500	hp laserjet 1020
53	Intel i3-2120	2 GB	500	canon 2900b
54	Intel i3-4160	4GB	500	hp laserjet 1020
55	intel p4	1GB	40	hp m1005
56	intel i3-2120	2 GB	500	Canon 2900b
57	intel i3-2120	2 GB	500	hp m1005
58	Intel i3-2120	2 GB	500	hp 1108
59	Intel i3 2130	2 GB	500	HP 1007
60	Intel i3-2130	2 GB	500	Canon 2900b
61	intel i3-4160	4 GB	500	
62	Intel i3-2130	2 GB	500	
63	intel p4	1 GB	40	
64	Intel i3-4160	2 GB	500	canon 2900b
65	Intel i3-2130	2 GB	500	hp laserjet 1020
66	intel i3-4160	4 GB	500	canon 2900b
67	intel i3-4160	4 GB	500	hp m1005
68	intel i3 2130	2GB	500	canon lbp 6230 dn
69	intel i3 2130	2GB	500	hp laserjet p1007
70	intel i3-4160	4GB	500	hp laserjet 1020
71	intel i3-4160	4GB	500	canon 2900b
72	Intel i3-2130	2 GB	500	hp laserjet 1010
73	Intel i3-2130	2 GB	500	canon 2900b
74	Intel i3-2130	2 GB	500	hp laserjet p1020
75	Intel i3-2130	2 GB	500	hp laserjet p1108
76	Intel i3-2130	2 GB	500	canon 2900b
77	Intel i3-2130	2 GB	500	hp 1020
78	Intel i3-2130	2 GB	500	HP 1010
79	intel i3-6100	4GB	1 tb	canon lbp 6230 dn & hp scanjet pro 2500f1
80	intel i3-6100	4GB	1 tb	
81	Intel i3-2130	2 GB	500	Canon 2900b
82	Intel i3-2030	2 GB	500	hp laserjet p1007
83	intel i3-6100	4GB	1 tb	hp 1020
84	Intel i3-4160	4GB	500	
85	Intel i3 2130	2 GB	500	canon 2900b
86	Intel i3-4160	4 GB	500	hp laserjet p1007
87	Intel i3-2120	2 GB	500	canon 2900b
88	Intel i3 2130	2 GB	500	Canon 2900b
89	intel i3-2120	2GB	500	
90	Intel i3-2130	2 GB	500	hp laserjet 1020
91	Intel i3-2120	2 GB	500	canon 2900b
92	Intel i3-2120	2 GB	500	Canon 2900b & hp scanjet pro 2500f1

93	Intel i3-2120	2 GB	500	Canon 2900b
94	Intel i3-2120	2 GB	500	Canon 2900b
95	intel i3-6100	4GB	1 tb	hp laserjet 1020
96	intel i3-6100	4GB	1 tb	
97	intel i3-6100	4GB	1 tb	
98	intel i3 4160	4GB	500	
99	Intel i3-2030	2 GB	500	
100	Intel i3-2030	2 GB	500	
101	intel i3 4160	4GB	500	Canon 2900b

S.NO.	EQUIPMENT	EQUIPMENT SERIAL NO.
1	Acer Monitor	MMT6MSS001613000793E00
	CPU	UXVJSS1Z32G1895990
2	Acer Monitor	MMT6MSS001613000603E00
	CPU	UXVJSS1Z32G1895959
3	Acer Monitor	AOCKHF2E4251649
	CPU	UXVJSS1034E4974912
4	Acer Monitor	AOCKHF2E4254055
	CPU	UXVJSS1034E4974827
5	Acer Monitor	AOCKHF2E4251668
	CPU	UXVJSS1Z32G1895990
6	DELL MONITOR Intel core i5- 7400 processor- under 1 year warranty	CN-0173Y9-FCCOO-77R-DLEU-AOO
	CPU	F01SQM2
7	DELL MONITOR Intel core i5- 7400 processor- under 1 year warranty	CN-0173Y9-FCCOO-77J-CKFU-AOO
	CPU	G5FNQM2
8	DELL MONITOR Intel core i5- 7400 processor- under 1 year warranty	CN-0173Y9-FCCOO-77L-D3MI-AOO
	CPU	F05QQM2
9	DELL MONITOR Intel core i5- 7400 processor- under 1 year warranty	CN-0173Y9-FCCOO-77R-DLHU-AOO
	CPU	G5DQQM2
10	DELL MONITOR Intel core i5- 7400 processor- under 1 year warranty	CN-0173Y9-FCCOO-77J-CKDU-AOO
	CPU	F04MQM2
11	DELL MONITOR Intel core i5- 7400 processor- under 1 year warranty	CN-0173Y9-FCCOO-77L-D2LI-AOO
	CPU	F03MQM2
12	DELL AIO Intel core i5- 7 <sup>th</sup> gen – under 5 yr warranty	J474HL2
13	DELL AIO Intel core i5- 7 <sup>th</sup> gen – under 5 yr warranty	J463N62
14	DELL AIO Intel core i5- 7 <sup>th</sup> gen – under 5 yr warranty	J47ZXC2
15	DELL AIO Intel core i5- 7 <sup>th</sup> gen – under 5 yr warranty	J46PX52

2. Division-I Halol [Halol, GST Bhavan, Halol]

S.NO.	EQUIPMENT	EQUIPMENT SERIAL NO.	CONFIGURATION

1	Acer Monitor	MMT6MSS001624014F73E00	
	CPU	UXVJ55IZ19G2613114	INTEL CORE I3 3.70 GHz 4 GB RAM 1TB HARD DISC
2	Acer Monitor	MMLKESS0012060EAAA8505	
	CPU	UDE3GSI003C1083685	INTEL CORE I3 3.30 GHz 6 GB RAM 500GB HARD DISC
3	HP PRINTER LAZER JET P1007	VNF6X44827	
4	HP MONITOR	CNC826QT43	
	CPU	4053A1075689	INTEL CELORON 2.53 GHz 2GB RAM 40GB HDD
5	HP MONITOR	CNC826QT7C	
	CPU	INI52302MV	INTEL PENTIUM DUAL 1.60GHz 1GB RAM 250GB HDD
6	HP PRINTER LAZER JET P1007	VNF6M74711	
7	Acer Monitor	AOCCNENB3301797	
	CPU	ANK600T850B334584IE	INTEL CORE I3 3.30 GHz 6 GB RAM 500GB HARD DISC
8	HP PRINTER LAZER JET P1007	VNFN537812	
9	DELL MONITOR	CN0147F67426158DS34MAO ODO120	
	CPU	4PLL882	INTEL CORE I3 3.30 GHz 4 GB RAM 500GB HARD DISC
10	HP MONITOR	CNC826QJ9G	
	CPU	UDE3G5I003C1083697	INTEL CORE I3 3.30 GHz 4 GB RAM 500GB HARD DISC
11	DELL MONITOR	CN0147F67426158DS38MAO ODO120	
	CPU	4PLN882	INTEL CORE I3 3.60 GHz 4 GB RAM 500GB HARD DISC
12	PRINTER CANNON		
13	Acer Monitor	MML4055004644OBO2B850 7	
	CPU	UXBIJSIA12H1177235	INTEL CORE I3 3.70 GHz 4 GB RAM 1TB HARD DISC
14	HP PRINTER LAZER JET P1007	VNC8H21526	
15	Acer Monitor	MML4055004644OBO32850 7	
	CPU	UXB1J5I563H0816512	INTEL CORE I3 3.70 GHz 4 GB RAM 1TB HARD DISC
16	Acer Monitor	AOCINHF2C2902473	
	CPU	UDVD95I328C3786227	INTEL CORE I3 3.40 GHz 2 GB RAM 500GB HARD DISC
17	PRINTER LAZER JET 1010	SGFBF08856	
18	DELL MONITOR	CN0147F67426158D3WMMA OODO120	
	CPU	4PJJ882	INTEL CORE I3 3.60 GHz 4 GB RAM 500GB HARD DISC



19	PRINTER SAMSUNG ML2161	27AXB8GH8B02CB4	
20	SCANNER CANNON	QC51539DB0101	
21	DELL MONITOR	CN0147F67426158D3WKMA OOOO120	
	CPU	4PJM882	INTEL CORE I3 3.60 GHz 4 GB RAM 500GB HARD DISC
22	HP PRINTER LAZER JET M1005MFP	CNH8J1M7GO	

**3. Division-II Halol [Halol, GST Bhavan, Halol]**

Sr. No.	Equipment	Equipment Serial No.	Configuration
1	Monitor Acer	MMT3FSS001546016923B00	19"
	CPU Acer	UXVJSSIF62F1861639	Intel Core I3-3.60Ghz 4 GB Ram/ 500 GB HDD
2	MONITER ACER	MMLKSS0012060E8E08SOS	19"
	CPU Acer	UDE3GSI003C1083751	Intel Core I3-3.30Ghz 2 GB Ram/ 500 GB HDD
3	Printer Cannon	Model No. L11121E	
4	MONITER ACER	MMLY05001406014168500	
	CPU Acer	UXVD95I193E1556203	Intel Core I3-3.30Ghz 2 GB Ram/ 500 GB HDD
5	Printer HP	VNC8M20681	
6	MONITER ACER(R-IV)	XNSS0045060BSE64207	19"
	CPU Acer	UXVDSI193E1556182	Intel Core I3-3.40Ghz 2 GB Ram/ 500 GB HDD
7	Monitor Acer	MMLY0SS0014060140C8500	19"
	CPU Acer	UXVJSSIF62F18534120	Intel Core I3-3.60Ghz 2 GB Ram/ 500 GB HDD
8	Printer HP	VNC8H21523	
9	MONITOR DELL (SEVOTTAM)	CN-0147F6-74261-58D-3WUM-A00D0-120	19"
	CPU DELL (Sevottam)	4PKH882	Intel Core I3-3.60Ghz 4 GB Ram/ 500 GB HDD
10	Printer Cannon	Model No. L11121E	
11	HP MONITOR (R-II)	CNC828QHD1	17"
	HCL CPU	4093A1355889	Intel Core 2 DUO 2.93 Ghz 1 GB Ram/ 80 GB HDD/DVD/RW
12	MONTIOR ACER (R-II)	MMLY0SS0046440B1CF8507	19"
	CPU Acer (R-II)	UXB1JSIA12H11770201	INTEL CORE I3 -3.70 Ghz 4 GB RAM 1 TB HDD
13	PRINTER HP (R-II)	VNF3NO2640	
14	MONTITOR ACER (R-I)	MMLY0SS001406002CA8500	19"
	ACER CPU (R-I)	UXVD95I193E1556153	Intel Core I3-3.40Ghz 2 GB Ram/ 500 GB HDD
15	PRINTER HP (R-I)	SGFBH24849	
16	MONITOR ACER (R-I)	A0CST6NB2701923	19"
	CPU ACER (R-I)	Product No. MBVD907	Intel Core I3-3.30Ghz 2 GB Ram/ 500 GB HDD

17	PRINTER HP (R-I)	VNC3807237	
18	MONTIOR ACER (Comp. )	CNT204B6H0	19"
	CPU ACER (Comp.)	UXVJSSIZ21G3433198	Intel Core I3-3.70Ghz 2 GB Ram/ 1 TB HDD
19	PRINTER HP (Comp.)	VNF8M15307	
20	MONITOR HP (Rebate)	CNC102QKNS	18"
	CPU HP (Rebate)	INA104T52V	Intel Core I3-3.20Ghz 2 GB Ram/ 300 GB HDD
21	Printer Cannon (Rebate)	Model No. L11121E	
22	MONITOR ACER	MMLY0SS0046440BO2D8507	19"
	CPU ACER (Rebate)	UXB1JSIA12H1177254	Intel Core I3-3.70Ghz 4 GB Ram/ 1 TB HDD
23	MONITOR HP (Adm.)	CNC102QRD6	18"
	CPU HP(Adm.)	INA104T632	Intel Core I3-3.20Ghz 2 GB Ram/ 160 GB HDD
24	Printer HP (Adm.)	VNF8M15310	
25	MONITOR ACER (Admn.)	MMLY055001406014118500	19"
	CPU ACER (Adm.)	UXVD95I193EI556204	Intel Core I3-3.40Ghz 2 GB Ram/ 500 GB HDD
26	Scanner HP (Adm.)	CN6BHF103X	
27	LAN PRINTER CANNON (ADM.)	NCCA126890	
28	2 SWITCH (Server Room)	16 port and 24 port	
29	MONITOR HP (SERVER ROOM)	CNC826QJBG	17"
	CPU HP (SERVER ROOM)	4053A1075688	CELERON 253Ghz/256 MB RAM / 80 GB HDD
30	CPUR HP (SERVER )	INA304W1RL	Intel Core I3-3.20Ghz 2 GB Ram/ 300 GB HDD
	MONITOR ACER (SERVER)	AOCST6NB3600337	17"
31	MONITOR HP (AC Room)	CNT204B967	19"
	CPU HP (AC)	INA304W1R3	Intel Core I3-3.20Ghz 2 GB Ram/ 300 GB HDD
31	PRINTER CANON (AC Room)	MODEL NO. L11121E	

4. Division-III [Halol, GST Bhavan, Halol]

Sr No.	Equipment	Equipment Serial No.	Configuration
1	MONITER DELL (Ac Room)	CN-0147F6-74261-58D-3WAM-A00	19" Inch
	CPU DELL (Ac Room)	4PLQ882	INTEL CORE I-3-2120/3.60GHz,4GB RAM/500GB HDD DVD RW

2	PRINTER HP (Ac Room)	VNC3851843	
3	Acer CPU (DOS)	UDE3GSI003C1192605	INTEL CORE I-3-2120/3.30GHz,2GB RAM/500GB HDD DVD RW
	Acer MONITER (DOS)	MMLY055001406014108500	19"
4	PRINTER CANON9 (DOS)	L11121E	
5	Acer CPU (DOS)	VDE3GSI003C0430649	INTEL CORE I-3-2120/3.30GHz,2GB RAM/500GB HDD
	MONITER ACER (DOS)	MMLKE550012070AD398503	19"
6	CPU HP COMPAQ (DONS)	INI61902ML	INTEL-P4/2.93GHz /1GB RAM/80GB HDD
	MONITER HP	CNC827Q867	17" Inch
7	CPU DELL (DONS)	4PLG882	INTEL CORE i3-4160/3.60GHz/4GB RAM/500GB HDD/DVD RW
	MONITER DELL (DONS)	CN-0147F6-74261-58D-3WJM-A00	19"
8	PRINTER HP ( DONS)	CNH8HDGHOH	LASERJET M1005 MFP
9	CPU HP (R-1)	INA8300FKS	INTEL CORE 2 DUO /3GHz/ 1GB RAM/160 GB HDD
	MONITER (HP) (R-1)	CNC830PFKH	17"
10	CPU ACER (R-1)	UXVJSSID07F0609841	INTEL CORE i3-4160/3.60GHz/2GB RAM/500GB HDD
	MONITER ACER (R-1)	A0CKHF2E4152351	19"
11	PRINTER HP (R-1)	CNCH396894	HP LASERJET 1020+
12	CPU HP (R-II/III)	INAB04W1RC	INTEL CORE i3/ 3.30GHz/ 2GB RAM/ 500GB HDD
	MONITER HP (R-II/III)	3CQ2281VHG	19"
13	CPU HP (R-II/III)	INA304W1RW	INTEL CORE i3/ 3.30GHz/ 2GB RAM/ 500GB HDD
	MONITER HP (R-II/III)	CNP2252B2L	19"
14	PRINTER HP (R-II/III)	VNC3716056	HP LASERJET 1020
15	CPU HP (R-II/III)	INI734023F	INTEL CORE PANTIUM/3.00GHz/1GB RAM/80GB HDD
	MONITER ACER (R-II/III)	MMLYOSS001406002BE8500	19"
16	CPU ACER (R-IV/V)	UDE3GSI003C1192597	INTEL CORE i3/2GB RAM / 260GB HDD
	MONITER ACER (R-IV/V)	62400208314	19"
17	CPU ACER (R-IV/V)	UDVD9SI328C3786215	INTEL CORE i3- 2130/3.40GHz/2GB RAM /500GB HDD
	MONITER ACER (R-IV/V)	AOCWHF2C2803816	19"
18	PRINTER HP (R-IV/V)	VNF3202762	HP LASERJET P1108
19	CPU ACER (R-IV/V)	UXVD9SI193E1556213	INTEL CORE i3-3240/3.40GHz/2GB RAM/500GB HDD
	MONITER ACER (R-IV/V)	AOCWHF2C2801841	19"

**5. Division-VI [Bharuch – GST Bhavan, Bharuch]**

Sr.No.	Equipment	Equipment Serial No.	Configuration
--------	-----------	----------------------	---------------



1	CPU	XVISSID006F0490335	Intel- core-i3 3.60 Ghz
	KEYBORD	60304538K701	RAM -2.0 GB
	MONITER	MMLXNSS00444507AF84207	Windows 7 64-Bit
	PRINTER (Hp leserjet p1007)	VNF5P95610	HDD -300 GB
2	CPU	UXVJSSIX14G1084403	Intel- core-i3 3.60 Ghz
	KEYBORD	60400CE9K701	RAM -2.0 GB
	MONITER	MMT6MSS00160900E053E00	Windows 7 64-Bit
	PRINTER (Hp leserjet 1020 PLUS)	VNC327807	HDD -500 GB
3	CPU	UXVJSSI034E4974887	Intel- core-i3 3.60 Ghz
	KEYBORD	44300DDDK701	RAM -2.0 GB
	MONITER	AOCKH2E4255455	Windows 8.1 32-Bit
	PRINTER (Hp leserjet p1007)	CNCK786667	HDD -500 GB
4	CPU	UDVD951328C3786224	Intel- core-i3 3.60 Ghz
	KEYBORD	KB6880B04514503C5E0100	RAM -2.0 GB
	MONITER	AOCWHF2C2903647	Windows 7 32-Bit
	PRINTER (Hp leserjet p1007)	VNC8H2524	HDD -500 GB
5	(1) CPU	-	Intel- core 2-duo 2.20 Ghz
	KEYBORD	1519M6015FK8	RAM -2.0 GB
	MONITER	CNC843P5XQ	Windows 7 32-Bit
	PRINTER (Hp leserjet p1007)	CNCH156069	HDD -300 GB
6	(2) CPU	3086A41644037	AMD Dual core 2.20 Ghz
	KEYBORD	150074800113 7	RAM -2.0 GB
	MONITER	CNT204BRQ	Windows 7 32-Bit
	PRINTER (Hp leserjet p1007)	VNC7106794	HDD -300 GB
7	CPU	UXVJSSIZ32G1895947	Intel- core-i3 3.60 Ghz
	KEYBORD	61000B38K701	RAM -2.0 GB
	MONITER	MMT6MSS00161300A033E00	Windows 8 64-Bit
	PRINTER (Canon F166500)	NCCA120200	HDD -500 GB
8	CPU	UXVD9SI193E1556163	Intel- core-i3 3.40 Ghz
	KEYBORD	1515081220000500	RAM- 2.0 GB
	MONITER	MMLY055001406014158500	Windows 7.0 32-Bit OS
	PRINTER (CANON LPB2900)	MHPA416211	HDD -500 GB
9	CPU	-	Intel- Dual core- 2.10 Ghz
	KEYBORD	435302	RAM -2.0 GB
	MONITER	456486001.00	Windows-7 64-Bit OS
	PRINTER (Canon LPBL900)	NBLA309043	HDD -300 GB
10	CPU	2063A3063599	Intel- Pentium 1.60 Ghz
	KEYBORD	-	RAM -1.0 GB
	MONITER	CNC843P4X2	Windows-7 32-Bit OS
	PRINTER (Hp 1020 PLUS)	UNC3851845	HDD -80 GB
11	CPU	UXVJSSIZ3261895955	Intel- Core- i3 3.60 Ghz
	KEYBORD	532023ASK701	RAM -2.0GB
	MONITER	MMT3CSS00152402FA34200	Windows-10 64-Bit OS
	PRINTER (Hp leserjet 1020 Plus)	CNCH615902	HDD -500 GB
12	CPU	UDVD951328C3786228	Intel- Core- i3 3.70 Ghz
	KEYBORD	KB6880B04522801A5EK800	RAM -2.0 GB
	MONITER	6041NEW28740	Windows-8.1 64-Bit OS
	PRINTER (LPB2900)	MB6A577310	HDD -500 GB
13	(1) CPU	-	Intel-Pantium Dual core 2.00 Ghz

	KEYBORD	BAQJQOIVB0C104	RAM -1.5 GB
	MONITER	AOCWHF2C2801687	Windows 7 32-Bit OS
		-	HDD -300 GB
14	(2) CPU	INA612ZXPZ	Intel- Core- i3 3.70 Ghz
	KEYBORD	B98A40AGAV62BB	RAM -2.0 GB
	MONITER	20704533388 5	Windows 7 64-Bit
	PRINTER (CANON lpb 2900)	MBGA577309	HDD -500 GB

**6. Division-VII [Bharuch – GST Bhavan, Bharuch]**

Sr.No.	Equipment	Equipment Serial No.	Configuration
1	CPU	UXVJSSI034E4974918	Intel- core-i3 3.60 Ghz
	KEYBORD	436035E9K701	RAM -2.0 GB
	MONITOR	AOCKHF2E4253516	Windows 7 64-Bit
	PRINTER (Canon F166500)	NCCA120270	HDD -500 GB
2	CPU	UDE3QS1003C1192554	Intel Core i3
	KEYBORD	KB6880B04514600E900100	Model No. SK-1688
	MONITOR	20704438485	Model No.V193HQL
	PRINTER (HP laser 1020 plus)	VNC395154	CC418A
3	CPU	UXVJSSIX14G1195887	Intel-Core i3 3.70 GHz.
	KEYBORD	7CH54620PZ	4.0 GB RAM
	MONITOR	MMT6MSS0016090001E3E00	Windows 10 64-Bit
	PRINTER (HP ML-1610)	3967BKCQ213977X	HDD -500 GB
4	CPU	-	Intel- Pantium dual core 1.20 Ghz
	KEYBORD	B98A40AGAU60G6	RAM -1.0 GB
	MONITOR	CNC82956NN	Windows 7 32-Bit
	PRINTER	-	HDD -160 GB
5	(1) CPU	-	Intel- Dual core 2.20 Ghz
	KEYBORD	KMGR1311EX58048	RAM -1.0 GB
	MONITOR	CNC82956Y3	Windows 7 32-Bit
	PRINTER	-	HDD -160 GB
6	(2) CPU	UXVD955I193E1556212	Intel- core-i3 3.30 Ghz
	KEYBORD	451019CFK701	RAM -2.0 GB
	MONITER	CNC102QKMQ	Windows 7 32-Bit
	PRINTER (HP laserjet p1007)	VNF8P16006	HDD -500 GB
7	(1) CPU	UDE3GSI003C1192476	Intel-Core i3 3.70 GHz.
	KEYBORD	KB6880B045205044B70100	2.0 GB RAM
	MONITOR	3CQ6381FKP	Windows 7 64-Bit
	PRINTER (Canon LPB2900)	MBGA577372	HDD -500 GB
8	(2) CPU	UXVJSSI034E4974	Intel-Core i3 3.60 GHz.
	KEYBORD	44300949K701	4.0 GB RAM
	MONITOR	010UXKD1Q253	Windows 10 64-Bit
	PRINTER	-	HDD -500 GB
9	(3) CPU	UXVJSSI034E4974868	Intel-Core i3 3.60 GHz.
	KEYBORD	6100211BK701	2.0 GB RAM
	MONITOR	MMT6MSS00161300A413E00	Windows 7 64-Bit
	PRINTER (HP 1020 Plus)	CNCH533973	HDD -500 GB
10	(4) CPU	INA103T00K	Intel-Core i3 3.60 GHz.
	KEYBORD	BAUETOJVBYULLO	4.0 GB RAM

	MONITOR	CNC102QKN3	Windows 7 32-Bit
	PRINTER (HP laserjet p1007)	VNFNS44766	HDD -300 GB
11	(5) CPU	UXVJSSI034E4974846	Intel-Core i3 3.60 GHz.
	KEYBOARD	-	4.0 GB RAM
	MONITOR	AOCKHF2E4252793	Windows 8.1 64-Bit
	PRINTER (HP 1020 Plus)	CNCH1560S5	HDD -500 GB
12	(6) CPU	UXVJSSIZ32G1895988	Intel-Core i3 3.70 GHz.
	KEYBOARD	61000B37K701	2.0 GB RAM
	MONITOR	MMT6MSS0016130041C3E00	Windows 10 64-Bit
	PRINTER (Canon F166500)	NCCA120281	HDD -1.0 TB

### 7. Division-VIII [Ankleshwar – GST Bhavan, Ankleshwar]

Sr. No.	Equipment	Equipment Serial No.	Configuration
1	Computer	INA32QRRK	Intel R Core I7-3770CPU @ 3.40Ghz 2 GB Ram/ 500 GB HDD
2	Computer	HP Sr. No. 1N170706CC	AMD Athlon@ 2.19Ghz 960 MB Ram/ 500 GB HDD
3	Computer	AWKY2GT084A5178811E	Ram 2GB, Operating System 32 Bit, Intel( R) Core(TM) Processor
4	Computer	INI53905R8	Ram 2GB, Operating System 32 Bit, Intel( R) Core(TM) Processor
5	Computer	INA320QRSO	Ram 2GB, Operating System 32 Bit, Intel( R) Core(TM) Processor
6	Computer	INA320QRRW	Ram 2GB, Operating System 32 Bit, Intel( R) Core(TM) Processor
7	Computer	PLO-00472090049999	Har Disk-117 GB, RAM-2GH\B, System-32-Bit Operating System, Processor-Intel® Core™ 2 Duo-CPU
8	Computer	UXVJSSIZ32G1895940	Intel-i 3 2 GB Ram
9	Printer	NCCA120271	CANNON
10	Printer	CNCH250630	HP LASER JET 1020 PLUS
11	Printer	CANONL11121E	CANON LASER JET PRINTER
12	Printer	Samsung ml1640	
13	Printer	LASER JET M1213NF	HP
14	Printer	CNCH251145	HP LASER JET 1020 PLUS
15	Network Printer	Work Centre 5024	

### 8. Division-IX [Ankleshwar – GST Bhavan Ankleshwar]

Sr.No	Equipments	Equipments Sr.No.	Configuration
1.	Desktop	CPU- UXVJSSIJ81F388050 Mntr-MMT3CSS00153007B854202	W10, i3, intel core™
2.	Printer	NCCA120264	Canon lbpb230dn
3.	Desktop	INA144X06G	W10, i3, intel core™
4.	Printer	CNCH251162	HP Laserjet1020
5.	Desktop	3086A4164035	Not working
6.	Desktop	CPU- INA320QRQG, Mntr. - 6CM3111E74	W10, i3, intel core™
7.	Desktop	Mntr.-ACCKHF2E4253348	
8.	Printer	CNCH818484	HP Laserjet1020
9.	Printer	CC418A	HP Laserjet1020



10.	Desktop	Mntr. CNC106P7DW CPU-1NA115Y5QH	W7, HP PRO 3090
11.	Printer	CNCO262264	HP Laserjet1020
12.	Desktop	Mntr.CNK4280118, 6CM3101853 CPU-UXVJSS1034E, INA320QRQ2 (not working)	W7, 64bit
13.	Printer	CNCH249454	HP Laserjet1020
14.	Desktop	Mntr. CNT139B2RY CPU – INA144X05W	W7.
15.	Printer	CNCH279456	HP Laserjet1020
16.	Desktop	Mntr. 646089001 CPU 0036013484	Intel P4, WXP
17.	Printer	Sr. not available	Canon L11121E
18.	Desktop	Mntr. V196HQL CPU UXVD951511E0859642	Intel i3, W10
19.	Printer	Sr. not available	HP Laserjet1020
20.	Nodes	8	---
21.	Switches	41	---
22.	Network printer	Xerox, Work Centre 5024	D-B171, 890E1993

### 9. Division-X [Jhagadia – GST Bhavan Ankleshwar]

Sr. No.	Range/ Section	Equipment	Equipment Serial No.	Configuration
1	Assistant Commissioner's Office	Monitor- HP	6CM3111PDW	`---
		CPU-HP	INA320QRQH	Core i7-3770, 3.4 GHz, 2GB RAM, 465 GB Hard Disk
2		Canon Printer	NBLA308981	`---
3	Adm	CPU	AWK42GT084A5178711E	Core i3-3240, 3.40 GHz, 2GB RAM, 465 GB RAM
		LCD Monitor	ETLN70C00202505C464000	`---
4		Canon Printer	Canon LBP 2900	`---
5	Technical, Superintendent	CPU	AWK42GT084A5178761E	Core 2 Duo. 2.94 GHz, 2GB RAM, 296 GB Hard Disk
		Acer Monitor	C 68500	`---
6		Canon Printer	NCCAT20272	`---
7	Technical, Inspector	CPU	INI70706CB	AMD Athlon 64 Processor 3500 ,2.20 GHz, 2GB RAM, 148 GB Hard Disk.
		LCD Monitor	70065 69K2042 000042	`---
8		Printer	CNCH0406657	`---
9	Technical, Inspector	HP Scan Machine	CN82MA0187	`---
10	Rebate	CPU Acer	UXVJSSIZ32G1896963	Core i3-4170, 3.70 GHz, 2GB

				RAM, 930 GB RAM
		Acer Monitor	TFT19W80PS1	`---
		HP Laser Printer	CNCH156054	`---
11		Xerox Machine/Network Printer	3334691070	`---
12	Range-I & II	CPU-HCL	3086A4164040	AMD Athlon(tm) 64x2 Dual Core Processor 4200 ,2.20 GHz, 2GB RAM, 75 GB Hard Disk.
		Monitor	6CM3231758	`---
13		HP Laser Printer	CC418A	`---
14		CPU-Acer	UXVD95I511E0859675	`---
		Monitor-Acer	MMLXNSS00440308A	`---
15		CPU-LG	P78 412IL004395N	`---
		Monitor-HP	CNCH82957B1	`---
16	Range-III	CPU-Acer	AWK42GT084A5178821E	Core 2 Duo 2.94 GHz, 2 GB RAM, 300 GB Hard Disk
		Monitor-Acer	ETLQBOD00013041098078500	`---
17		Printer-HP	CNCH612966	`---
18		HP Scan Machine	SG55442008	`---
19	Superintendent (Range-IV & V)	HCL-CPU	`1445027262454	Core 2 Duo. 1.99 GHz, 2GB RAM, 148.9 GB Hard Disk
		Monitor	`--	`---
20	Range-IV	CPU	`--	AMD Athlon( tm) 64 Processor 2GB RAM, 74.4 GB Hard Disk
		Printer	CNCH250583	`---
21		HP -Monitor	829576F	`---
22	Range- V	CPU	AWK42GT084A5178781E	Core 2 Duo. 2.92 GHz, 2GB RAM, 296 GB Hard Disk
		HP-Monitor	NC82936J2	`---
23		HP-Printer	`--	`---

**10.Division-XI [Panoli – RK Casta, Bharuch]**

S.No.	Equipment	Equipment Serial No.
1	UPS	AD1649120327
2	NODES	Total No. 25
3	SWITCHES	SG72GYV01L

4	ROUTER	FGL21032155
5	CONVERTOR	OFC to Ethernet Media Convertor-S5
1	DESKTOP COMPUTER	MMT6MSSOO161300A6A3E00
2		AOCWHF2E2650147
3		AOCKHF2E4253374
4		MMT6MSSOO1613004223E00
5		MMT3CSSOOI53550A5594201
6		MMT3CSSOOI53007B814202
7		AOCKHF2E3553236
8		MMLXNSSOO45051180B4204
9		MMT6MSSO1613009EB3E00
10		AOCKHF2E4251623
11		AOCWHF2E0851829
12		AOCWHF2C4653362
13		MMT6MSSO01612028913E00
14		MMT6MSSOO16130026C3E00
15		MMT3CSS 153550135664201
16		MMT6MSSOO1610010CF3E00
17		MMLXNSSOO4416042EA4201
18		MMT6MSSOO1613009E13E00
19		CNC106P8FC
20		AOCKHF2E4253052
21		PC0BQAVS
22		AOCKHF2E4252803
23		MMT6MSSOO1613002B63E00
24		MMLXNSSOO4416040434201
25		MMT6MSSOO00161300A4F3E00
26		AOCKHF2E4250003
1	PRINTER	CNCH613003
2		CNC0260621
3		CNC0262751
4		NCCA120273
5		CNCH468959
6		CNCH521647
7		CNCH516684
8		NCCA120276
9		NCCA126814
10		CNCH51663
11		CNC603225
12		CNB7HCQF6B
13		CNB7JC89LN
14		CNCHS16669
15		CNCH527650
16		CNCH613940
17		CNH89739Z2
18		NCCA120274
19		NBLA309190
1	XEROX MACHINE	21WDT00650