



GIC HOUSING FINANCE LTD

**REQUEST FOR PROPOSAL
FOR THE SUPPLY & INSTALLATION OF LAPTOPS AT
OUR CORPORATE OFFICE & BRANCH OFFICES**

RFP Reference Number:REF:GICHF:IT:2022-23/01

Dt. April 26, 2022.

RFP FOR SUPPLY AND INSTALLATION OF LAPTOPS

ACTIVITY SCHEDULE		
S.NO.	ACTIVITY	DETAILS
1	Release of RFP	26th April, 2022
2	Address for Receipt/Submission of Bid document	GIC HOUSING FINANCE LTD National Insurance Building, 6th Floor, 14, J. Tata Road, Churchgate, Mumbai – 400020.
3	Bid Submission	Two Sealed Envelopes; First Envelope (Non-window sealed)- Technical bid; Second Envelope (Non-window sealed) - Commercial Bid.
4	Last Date & Time for submission	6th May, 2022 04:00 pm
5	Bid Opening Date, Time & Venue	9th May, 2022 11.00 am GIC HOUSING FINANCE LTD National Insurance Building, 6th Floor, 14, J. Tata Road, Churchgate, Mumbai – 400020.
4	Bid Validity	One month from the date of submission of Bid i.e. till 6 th June, 2022
6	Contact Details	Mr. Ramanathan B Group Executive IT
7	E-mail ID's	ram@gichf.com

About GIC Housing Finance Ltd:-

GIC Housing Finance Ltd (hereinafter referred to as GICHFL) is a company registered under Section 25 of the Companies Act, 1956 with its Registered Office at National Insurance Building, 6th Floor, 14, J. Tata Road, Churchgate, Mumbai – 400020 and its 76 Branch Offices are located across PAN India.

Our Promoters are General Insurance Corporation of India, The New India Assurance Company Ltd, United India Insurance Company Ltd, The Oriental Insurance Company Ltd and National Insurance Company Ltd.

SECTION 1 - Objective of RFP:-

GIC Housing Finance Ltd proposes to purchase New Laptops for our Corporate Office and branch offices located across India as against replacement of old Desktops.

The Bidder shall supply and do installation of Laptops against the Buy-back involved for some quantities of old CPU's. The List of Buy-back machines is mentioned in Section-8.

The Bidder shall deliver and perform Installation of Laptops along with its peripherals to the listed PAN India Branch offices mentioned in Section -9. The Bidder should provide comprehensive onsite Support and maintenance during the warranty period of 3 years with 4 Hrs. response time and Next Business Day resolution time.

1.1 Single Point of Contact:-

The selected Bidder shall appoint a Single Point of Contact, with whom GICHFL will deal, for any activity pertaining to the requirement of this RFP.

SECTION -2 ELIGIBILITY CRITERIA**2.1 Pre-requisite:**

The Bidder should possess the requisite experience, resources and capabilities in providing the services necessary to meet the requirements, as described in the tender document. The Bidder should also possess the technical know-how and the financial wherewithal that would be required to complete the scope of work. The bid must be complete in all respects and should cover the entire scope of work as stipulated in the document. Bidders not meeting the Eligibility Criteria will not be considered for further evaluation.

2.2 Eligibility Criteria:

The invitation to bid is open to all bidders who qualify the Eligibility Criteria as given below. Failure to provide the desired information and documents may lead to disqualification of the Bidder.

S.No	Pre-Qualification Criteria	Required Details	Submitted (Yes / No)
1	The bidder should submit Annual reports for 2019-20, 2020-21 & 2021-22. The annual reports/audited balance sheets should be submitted along with the bid.	Audited Balance Sheet.	
2	The Bidder should have minimum 3+ years of experience in the area of IT Facility Management Service and maintaining IT equipment's with similar organizations etc. With same magnitude and complexity of work. The bidder should have experience in working with Windows Desktop and Server Operating Systems.	Copies of Work Orders/relevant document as proof, Completion Certificate for relevant submitted order/Purchase order.	
3	The bidder should meet all statutory compliances for manpower deployment and service support.	Self-Declaration confirming the compliance	
4	The bidder should have a fully operational helpdesk where GICHFL can log a call through e-mail/telephone. All these modes for call logging should be available.	Self-Declaration for with details of Helpdesk and Escalation matrix	
5	The Bidder should have support offices spread all over India.	PAN India Service List with Address & Contact details.	
6	The Bidder is responsible for Data backup transfer process from old machines to new machines and certifying us that Data is irrecoverable from the old Hard disks	Certificate of Guarantee towards Deletion and irrecoverable of data from the old Hard disks	
7	The bidder should have partnership with the OEM and OEM should be supporting for bidding in this tender.	Letter from OEM required	
8	The bidder should not be currently blacklisted by any bank / institution in India or abroad.	Self-Declaration Letter on the Company's Letter Head.	

SECTION - 3 DETAILED SCOPE OF WORK (DURING & AFTER INSTALLATION)

1. Service Window & Call registration: 9.00 a.m. – 6.00 p.m. (Monday to Saturday). Saturday will be a Working day.
2. Call Registration Process: Via Web, Phone & mail.
3. The Vendor shall provide windows based Laptops along with its peripherals like Mouse, etc. and perform installation of Preloaded Microsoft Windows 10/11 Professional- 64-bit OS. The vendor shall arrange for the OS Media. The original product key will be provided by vendor. The Location-wise Requirement List of Laptops is mentioned in Section – 9.
4. The Vendor is responsible to install and manage the Laptop Drivers and the Operating Systems - Preloaded Microsoft Windows 10/11 using their Media (CDs/ DVDs) for the entire Warranty period of 3 years.
5. Vendor should provide OEM's next business day support for Technical support as well as hardware replacements, OS fixes etc.
6. After the installation of new Laptops, the Vendor shall do the Data Back-up transfer from the old Desktops to New Laptops. Then, Format the Data available in the old Desktops. Once Data is formatted, the vendor should provide us the Certificate of Guarantee that the Data resided in the old Desktops was completely erased and irrecoverable. Once the certificate is acknowledged / authorized by us, the vendor shall pick up the old Laptops under Buy-back.
7. The Vendor shall attend unlimited breakdown calls on receipt of complaints. No Spares or any other Items will be supplied by GICHFL.
8. All spares to be used shall be genuine or compatible spare parts (in that order) and the same shall be procured from the authorized dealers or Manufacturers.
9. Service offered shall be in accordance with the service instructions and standard practice of original manufacturer.
10. The Vendor shall maintain service log book and record the nature of service rendered during each trouble shoot by the service representative and the same shall be duly signed by the GICHFL official.
11. The vendor is responsible to co-ordinate with OEMs for support for configuration issues, hardware replacement including **OS / software related issues** etc.
12. Up gradation: - The successful bidder shall guarantee long term availability of upgraded versions of hardware/software to GICHFL for the full life of the equipment

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13. The above shall be applicable during the warranty free of any additional cost to GICHFL.
14. Obsolescence: The bidder shall guarantee that the equipment's quoted and supplied shall not be obsolete or proclaimed as "End of Life" by the OEM for the Period of at least 6 years from the date of first purchase order issued.
15. The bidder shall guarantee with the **OEM letter** stating that the equipment shall be supported with necessary spares by the OEM during the warranty Period and the Bidder is responsible for the maintenance.
16. To provide support for the Computers in case they are shifted to other locations.
17. All Goods shall have the comprehensive On-site warranty of 36 months from the date of delivery of Goods, with 4 hours response and next business day resolution time.
18. Bidder guarantees the whole of the Goods against any defects or failure, which arise due to faulty materials, workmanship or design.

If during the Warranty Period any Goods are found to be damaged or defective or not acceptable, they shall promptly be replaced or rectified /re-furnished or rendered by Bidder at its own cost (including the cost of dismantling and reinstallation) on the request of GICHFL and if removed from the Site for such purpose, Bidder has to repair or replace / re-furnish, rendered all goods shall be removed and re-delivered to GICHFL by Bidder at its own cost.

1. Response: Within 4 hours.
2. Resolution:
 - a. In class A cities (Tier 1 and Tier 2 cities) for Hardware related calls the call logged should be resolved before end of next business day.
 - b. In class B cities (Tier 3 cities) Resolution For remote locations call logged should be resolved within 2 business days.

For Laptops, major parts replacement which will be limited to Hard Disk, Mother board, Battery and SMPS with one additional business day for resolution.

SECTION – 4 SUBMISSIONS OF BIDS

The Bidder shall provide us the sealed quote satisfying the below mentioned Technical Specification requirements from only leading brands like HP, Dell, Lenovo, etc.

The Bids sealed in accordance with the Instructions to Bidders should be delivered at the address as mentioned in the Activity Schedule. The Bid shall be in 2 separate envelopes, Envelope A and B. The contents of the Envelopes are mentioned below:

Envelope – A:-

1. Eligibility Criteria and supportive Documents as per Section – 2.
2. Technical Specification Sheet as per Section - 7.
3. Customer References with their contact Details (preferable, if BFSI customers).
4. RFP document duly signed by the authorized signatory.

Envelope – B:-

1. Commercial proposal as per Price Format given in Section – 10.

GICHFL reserves the right to accept or reject or modify, in full or in part, any or all the offers without assigning any reason whatsoever.

GICHFL may at its discretion abandon the process for the selection of vendor for Supply and Installation of Laptops at any time before notification of award.

SECTION 5 – TERMS & CONDITIONS:-

5.1 Notification of Award/Purchase Order:

After selection of the L1 bidder and after obtaining internal approvals and prior to expiration of the period of Bid validity, GICHFL will send Notification of Award/Purchase Order to the selected Bidder.

5.2 Signing of Purchase Order:

- Within 2 days of receipt of Purchase order the successful Bidder shall accept the Purchase Order.
- Failure of the successful Bidder to comply with the above requirements shall constitute sufficient grounds for the annulment of the award.

5.3 Taxes and Duties:

- All taxes deductible at source, if any, at the time of release of payments, shall be deducted at source as per then prevailing rate while making any payment.
- Commercial Bid should be inclusive of GST, duties, charges and levies of State or Central Governments as applicable, VAT/Sales Tax, insurance, service taxes, Octroi etc.
- The benefits realized by bidder due to lower rates of taxes, duties, charges and levies shall be passed on by the bidder to GICHFL.

5.4 Delivery Schedule: -

The Laptop should be delivered within 2 weeks of receipt of the Purchase Order and installed within 2 days from date of delivery.

5.5 Compliance terms:-

S.No.	Terms to be agreed upon	Compliance (Yes / No)
1	The price quote should be only in Indian rupees.	
2	The prices quoted should also include charges towards freight, forwarding, delivery, installation, transit insurance charges till installation, commissioning of equipment. Delivery and Installation to be made at our branches located across PAN India. The list of deliverable Locations are Indicated in Section -9.	
3	The prices should include entire warranty period for both Hardware and Operating Systems for Laptops. The offer must include comprehensive on-site warranty support from the date of installation and commissioning Of the equipment's.	
4	Vendor shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of equipment, accessories etc. covered by the offer.	
5	Vendor must warrant all equipment, accessories, spare parts etc., against any manufacturing defects during the warranty period. During the warranty period vendor shall maintain the equipment and repair/replace All the defective components at the installed site, at no additional charges.	
6	Vendor must warrant support on installation and maintenance of Windows Operating systems loaded on the machines for the entire warranty period irrespective of the OS Licenses purchased for those machines from another vendor.	
7	Warranty should not become void if GICHFL buys any other supplemental hardware from a third party and installs it with this equipment's. However, the warranty will not apply to such hardware items installed. The vendor is expected to ensure same maintenance standards clause	
8	Once awarded with the Purchase Order, Vendor has to supply and do installation of the Laptops at the offered L1 price to us.	

SECTION 6 - PAYMENT TERMS:-

1. No advance payment will be made against purchase order.
2. 60% of the value of the Computer Hardware will be paid after delivery at per site basis. The payment will be made against delivery challans and invoices duly signed by us.
3. Balance 40% of the value of the equipment's will be paid on completion of installation on per site basis. Payment will be made against Installation reports.
4. Payment mode will be made thru RTGS/NEFT transfer.

SECTION - 7 TECHNICAL SPECIFICATIONS FOR LAPTOPS:-

S.NO.	DESCRIPTION	TECHNICAL SPECIFICATION	COMPLIANCE (YES/NO)
1	Processor	Intel Core i3 and i5 with latest Generation supporting Windows 10/11 Pro-64 Bit. OS.	
2	Chipset	Latest Intel Chipset integrated with Processor.	
3	Display	14-15" FHD Display.	
4	Memory	8 GB DDR4 RAM @2400 MHz or Higher(supporting maximumMemory up to 32 GB) or Higher	
5	Solid State Disk Drive	512 GB, M.2, PCIe NVMe, SSD	
6	Graphics	On board Graphics.	
7	Webcam	In-built Webcam.	
8	Network Ports	10/100/1000 Mbps Network Card Supporting IPv6; Integrated 10/100/1000M Gigabit Ethernet Controller with Realtek RTL8111G-CG; Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.2 WLAN Intel AX201 WLAN + BT Driver (WIFI + Bluetooth)	
9	Ports	USB 2.0 And 3.0 Ports. 1 port of Microphone/Headphone Combo Jack One HDMI Port, One RJ45 network connection. Digital Memory Card Reader Slot supports SD/SDHC/SDXC	
10	Battery	4-Cell/6-Cell Lithium Polymer supports up to 8 hours.	
11	Weight	1.64 Kg or Less.	
12	Operating System	Pre-installed OS Windows 10 Pro-64 Bit based Laptops and upgradable to Windows 11 Pro 64-Bit However, Installation support should be provided for the entire warranty period. The License Product Key will be provided by Vendor .	
13	Compliance	ROHS (Restriction of Hazardous Substances), Energy Star Compliant (Documentary proof should be submitted) or U/L or FCC	
14	Warranty	Three years On-site Comprehensive OEM warranty from Vendor including MS Windows OS.	

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SECTION 8 – LIST OF BUY-BACK MACHINES ALONG WITH ITS TECHNICAL CONFIGURATION, BEING USED AT OUR BRANCH OFFICES.

SR NO	ASSET NAME	LOCATION	SERIAL NUMBER	CONFIGURATION
1	HP PRO 3090 MT	BHUBANESHWAR	INA0100DTC	Dual Core,3 GB RAM,320GB HDD
2	HP PRO 3090 MT	CHINCHWAD	INA129RN87	Dual Core,3 GB RAM,320GB HDD
3	HP PRO 3090 MT	COIMBATORE	INA03303R8	Dual Core,3 GB RAM,320GB HDD
4	HP PRO 3090 MT	DELHI	INA107V07Y	Dual Core,3 GB RAM,320GB HDD
5	HP PRO 3090 MT	DELHI	INA107V07Z	Dual Core,3 GB RAM,320GB HDD
6	HP PRO 3090 MT	DELHI	INA00704M3	Dual Core,3 GB RAM,320GB HDD
7	HP PRO 3090 MT	DELHI	INA107V07T	Dual Core,3 GB RAM,320GB HDD
8	HP PRO 3090 MT	DELHI	INA107V0BW	Dual Core,3 GB RAM,320GB HDD
9	HP PRO 3090 MT	DIAMOND HARBOUR	INA01405DI	Dual Core,3 GB RAM,320GB HDD
10	HP PRO 3090 MT	DURGAPUR	INA02501P2	Dual Core,3 GB RAM,320GB HDD
11	HP PRO 3090 MT	DURGAPUR	INA0220BBM	Dual Core,3 GB RAM,320GB HDD
12	HP PRO 3090 MT	GURGAON	INA138VG2C	Dual Core,3 GB RAM,320GB HDD
13	HP PRO 3090 MT	GURGAON	INA134TID2	Dual Core,3 GB RAM,320GB HDD
14	HP PRO 3090 MT	GURGAON	INA134TIH1	Dual Core,3 GB RAM,320GB HDD
15	HP PRO 3090 MT	HEAD OFFICE	INA02908B4	Dual Core,3 GB RAM,320GB HDD
16	HP PRO 3090 MT	HEAD OFFICE	INA0370L8F	Dual Core,3 GB RAM,320GB HDD
17	HP PRO 3090 MT	HEAD OFFICE	INA100DWX	Dual Core,3 GB RAM,320GB HDD
18	HP PRO 3090 MT	HEAD OFFICE	INA01405ZB	Dual Core,3 GB RAM,320GB HDD
19	HP PRO 3090 MT	HEAD OFFICE	INA113XKQX	Dual Core,3 GB RAM,320GB HDD
20	HP PRO 3090 MT	HEAD OFFICE	INA03402PY	Dual Core,3 GB RAM,320GB HDD
21	HP PRO 3090 MT	HEAD OFFICE	INA01405YZ	Dual Core,3 GB RAM,320GB HDD
22	HP PRO 3090 MT	JAIPUR	INA049PM2I	Dual Core,3 GB RAM,320GB HDD
23	HP PRO 3090 MT	JAIPUR	INA049PN2N	Dual Core,3 GB RAM,320GB HDD
24	HP PRO 3090 MT	JODHPUR	INA04302LJ	Dual Core,3 GB RAM,320GB HDD
25	HP PRO 3090 MT	KALYAN	INA9090JC9	Dual Core,3 GB RAM,320GB HDD
26	HP PRO 3090 MT	KALYAN	INA0220499	Dual Core,3 GB RAM,320GB HDD
27	HP PRO 3090 MT	KALYAN	INA107V37H	Dual Core,3 GB RAM,320GB HDD
28	HP PRO 3090 MT	KOLHAPUR	INA03303QB	Dual Core,3 GB RAM,320GB HDD
29	HP PRO 3090 MT	KOLHAPUR	INA03403L6	Dual Core,3 GB RAM,320GB HDD
30	HP PRO 3090 MT	KOLKATA	INA02501SS	Dual Core,3 GB RAM,320GB HDD
31	HP PRO 3090 MT	KOLKATA	INA02202QS	Dual Core,3 GB RAM,320GB HDD
32	HP PRO 3090 MT	KOLKATA	INA02202RX	Dual Core,3 GB RAM,320GB HDD
33	HP PRO 3090 MT	MUMBAI	INA014062H	Dual Core,3 GB RAM,320GB HDD
34	HP PRO 3090 MT	MUMBAI	INA01405XN	Dual Core,3 GB RAM,320GB HDD
35	HP PRO 3090 MT	MUMBAI	INA0150FXT	Dual Core,3 GB RAM,320GB HDD
36	HP PRO 3090 MT	MUMBAI	INA014060Z	Dual Core,3 GB RAM,320GB HDD
37	HP PRO 3090 MT	MUMBAI	INA8150F4J	Dual Core,3 GB RAM,320GB HDD
38	HP PRO 3090 MT	NAVI MUMBAI	INA014P0XN	Dual Core,3 GB RAM,320GB HDD
39	HP PRO 3090 MT	NAVI MUMBAI	INA0150FYX	Dual Core,3 GB RAM,320GB HDD
40	HP PRO 3090 MT	NAVI MUMBAI	INA0150FYH	Dual Core,3 GB RAM,320GB HDD
41	HP PRO 3090 MT	NAVI MUMBAI	INA0150FZK	Dual Core,3 GB RAM,320GB HDD

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SR NO	ASSET NAME	LOCATION	SERIAL NUMBER	CONFIGURATION
42	HP PRO 3090 MT	NAVI MUMBAI	INA0160JC2	Dual Core,3 GB RAM,320GB HDD
43	HP PRO 3090 MT	NERE	CNC044T3D6	Dual Core,3 GB RAM,320GB HDD
44	HP PRO 3090 MT	NERE	CNC044NQL5	Dual Core,3 GB RAM,320GB HDD
45	HP PRO 3090 MT	NERE	CNC028QH6H	Dual Core,3 GB RAM,320GB HDD
46	HP PRO 3090 MT	NOIDA	INA0100FPZ	Dual Core,3 GB RAM,320GB HDD
47	HP PRO 3090 MT	NOIDA	INA0200353	Dual Core,3 GB RAM,320GB HDD
48	HP PRO 3090 MT	NOIDA	INA0100FKN	Dual Core,3 GB RAM,320GB HDD
49	HP PRO 3090 MT	PANVEL	INA0160J6Q	Dual Core,3 GB RAM,320GB HDD
50	HP PRO 3090 MT	PANVEL	INA029077P	Dual Core,3 GB RAM,320GB HDD
51	HP PRO 3090 MT	PANVEL	INA9090J20	Dual Core,3 GB RAM,320GB HDD
52	HP PRO 3090 MT	PUNE	INI71012WN	Dual Core,3 GB RAM,320GB HDD
53	HP PRO 3090 MT	TAMBARAM	INA01405QY	Dual Core,3 GB RAM,320GB HDD
54	HP PRO 3090 MT	THANE	INA02501GP	Dual Core,3 GB RAM,320GB HDD
55	HP PRO 3090 MT	THANE	INA0150G1R	Dual Core,3 GB RAM,320GB HDD
56	HP PRO 3090 MT	THANE	INA01405XZ	Dual Core,3 GB RAM,320GB HDD
57	HP PRO 3090 MT	VIRAR	INA049PMWJ	Dual Core,3 GB RAM,320GB HDD
58	HP PRO 3090 MT	VIRAR	INA050QHMR	Dual Core,3 GB RAM,320GB HDD
59	HP PRO 3090 MT	VIRAR	INA051R6KR	Dual Core,3 GB RAM,320GB HDD
60	HP PRO 3090 MT	VIRAR	INA051R6MP	Dual Core,3 GB RAM,320GB HDD
61	HP PRO 3090 MT	VIRAR	INA0100DRQ	Dual Core,3 GB RAM,320GB HDD
62	HP PRO 3090 MT	VIRAR	INA0100D50	Dual Core,3 GB RAM,320GB HDD
63	HP PRO 3090 MT	VIRAR	INA04302JL	Dual Core,3 GB RAM,320GB HDD
64	HP PRO 3090 MT	VIRAR	INA01405QV	Dual Core,3 GB RAM,320GB HDD

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SECTION- 9:- LIST OF DELIVERY LOCATIONS FOR NEW LAPTOPS: - (Quantity & Location may vary according to GICHFL requirements).

SR NO	LOCATION	HEAD OFFICE/BRANCH ADDRESS	QTY FOR i3	QTY FOR i5
1	HEAD OFFICE	GIC HOUSING FINANCE LTD NATIONAL INSURANCE BUILDING 6TH FLOOR, 14, J.TATA ROAD,CHURCHGATE, MUMBAI - 400020	2	43
2	DELHI	UGF - 10A-E, KANCHANJUNGA BUILDING, 18 BARAKHAMBA ROAD, OPP. TO METRO STATION, CONNAUGHT PLACE, NEW DELHI-110001	5	1
3	GHAZIABAD	SHOP NO 3, 1STFLOOR, IN ASTORIA BOULEVARD, RDC, RAJNAGAR, GHAZIABAD	0	1
4	HYDERABAD	4 TH FLOOR, 3-6-438/4, NASPUR HOUSE HIMAYATNAGAR- 500029	0	1
5	NOIDA	VISHAL CHAMBERS, B-104, SECTOR 18, NIODA UP- 201301	3	2
6	TAMBARAM	SOLOMON STREET, NO 2C, ADHI NAGAR, EAST TAMBARAM, CHENNAI-600059	1	1
7	BHUBANESHWAR	NARULA MARKET, 2ND FLOOR, PLOT NO 501, UNIT 3, NEAR SRIYA TALKIES SQUARE, JANAPATH, KHARVEL NAGAR, BHUBANESHWAR-751001. ODISHA	1	0
8	CHINCHWAD	OFF. NOS. 202 & 203, SECOND FLOOR, PREMIER PLAZA II, G - WING,NEXT TO PREMIER LTD, PUNE-MUMBAI HIGHWAY, CHINCHWAD, PIMPRI, PUNE	1	0
9	COIMBATORE	JAYA COMPLEX, 100 FEET ROAD, 2ND FLOOR, SHOP NO 383, OPP. TO GANGA YAMUNA THEATRE, ABOVE JAYASHRI ELECTRONICS, GANDHIPURAM, COIMBATORE-641012	1	0
10	DIAMOND HARBOUR	ROYAL INSURANCE BUILDING, GROUND FLOOR, OPPOSITE TO GPO 5,NETAJISUBHAS ROAD, NEAR THE MAYOR'S BUNGALOW, KOLKATTA- 700001	1	0
11	DURGAPUR	PLOT NO MNAV-20, GROUND FLOOR, NORTH AVENUE, BENGAL AMBUJA, P.S. DURGAPUR--713216	2	0
12	GURGAON	UNIT NO.301/302,3RD FLOOR,MGF METROPOLIS,M.G.RAOD,GURGAON- 122001.	3	0
13	JAIPUR	GANAPATI PLAZA, 1ST FLOOR, ROOM NO 138, M.I ROAD, NEAR GOVT HOSTEL, JAIPUR- 302001	2	0
14	JODHPUR	PREM TOWER, GROUND FLOOR, P.NO 947, 10TH D ROAD, SARDARPURA, JODHOUR-342003	1	0
15	KALYAN	VED MANTRA BUILDING, 3RD FLOOR, B-301, AGRA ROAD, NEAR DAKSHIN MUKHI HANUMAN MANDIR, KALYAN (W), DIST THANE-421301	3	0
16	KOLHAPUR	ROYAL PLAZA, 1ST FLOOR, C / 12, DABHOLKAR CORNER, KOLHAPUR-416001	2	0
17	KOLKATA	ROYAL INSURANCE BUILDING, GROUND FLOOR, OPPOSITE TO GPO 5,NETAJISUBHAS ROAD, NEAR THE MAYOR'S BUNGALOW, KOLKATTA- 700001	3	1
18	MUMBAI	303, 4TH FLOOR, CHOKSEY BUILDING, SHAHID BHAGAT SINGH ROAD,NEAR UNIVERSAL CAFÉ, OPP. TO BLUE DART COURIER SERVICE ,FORT MUMBAI-400001.	5	0

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19	NAVI MUMBAI	211 SATRA PLAZA, PLOT NO 19, 20, SECTOR 19D, PALM ROAD, VASHI, NEW MUMBAI- 400903	5	1
20	NERE	MAHALAXMI NAGAR, PANVEL - MATHERAN ROAD, NERE, RAIGAD DIST.	3	0
21	PANVEL	SHOP NO 2TO 6, GROUND FLOOR, SURIYA KIRAN BUILDING, PLOT NO 5, SECTOR NO 5, BEHIND `D`MART , OPPOSITE NEEL VARDHAMAN, NEW PANVEL EAST. PIN-410206	3	0
22	PUNE	NEELKANTH, C.T.S NO 1018, F.P.NO 370, DEEP BUNGALOW CHOWK, NEAR MODEL COLONY, SHIVAJI NAGAR, BHAMBURDA, PUNE- 411016	1	0
23	THANE	HORIZON TOWER, 1ST FLOOR, HARINIWAS CIRCLE, PANCHPAKADI, THANE (W)- 400602	3	0
24	VIRAR	SANDEEP HOUSE, 3RD FLOOR, NEAR VIJAY VALLABH HOSPITAL, TIRUPATI NAGAR, PHASE-1 VIRAR (W), THANE DIST- 401303.	8	0
GRAND TOTAL			59	51

Section – 10: Commercial Bid Format: -

SR. NO.	DESKTOP MODEL NO.	UNIT RATE (Rs.)	QTY	SUB- TOTAL (Rs.)	GST (Rs.)	TOTAL INCLUDED GST (Rs.)
1	LAPTOP MODELNO FOR I3 PROCESSOR		59			
2	LAPTOP MODELNO FOR I5 PROCESSOR		51			
3	BUY-BACK RATE OF DESKTOPS		64			
TOTAL						

(Signature)

(Name)

-----END OF RFP DOCUMENT-----

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