

LIMITED TENDER ENQUIRY

COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (CAMC) OF DESKTOP COMPUTERS, LAPTOPS, PRINTERS INCLUDING MULTI FUNCTION PRINTERS AND PERIPHERALS.

Sealed quotations are invited from parties/firms for Comprehensive Maintenance **Contract** in respect of Desktop Computers, Laptops and Peripherals (**as per** the Annexure- C enclosed) in the office of Chief Commissioner, **various** branches of Office of the Commissioner of Central Goods and Services Tax, **Office of the Commissioner** (Appeals), Chandigarh, Central Goods and Services Tax Division/Ranges **for** a period of one year.

The technical and financial terms and conditions of the **CAMC for Desktop PCs, Laptops, Printers including multi-function printers and UPS's (550-650VA)** shall be as follows:-

(A) TECHNICAL:-

(i) The firm should be in the business of maintenance of Computers and its peripherals at least for the last 3 years. **A** copy of Company Registration document should be submitted. (Requisite documents to support this claim will have to be produced for verification).

(ii) The firm must have executed AMC of at least five Central Government organizations (Ministries, Government department, PSUs etc) in the years during 2015-16, 2016-17 & 2017-18.

(iii) A satisfactory performance certificate regarding AMC from at least three Govt. Department/PSUs shall have to be furnished.

(iv) The firm must be willing to provide onsite support for PCs, Laptops, Printers including multi function printers and UPS's of different makes and models.

(v) The firm should be registered with GST Department and should submit a copy of GST Registration Number.

The firm should submit the complete list of the Hardware & Network engineers on the rolls of the firm with experience as well as list of engineers whom they will be able to provide to this office in case they are selected in the tender.

(vii) The address of the workshop with telephone No. and Fax Nos. in Chandigarh should be furnished.

(viii) A general undertaking that all terms and conditions of this Bid Document are acceptable in the format placed at Annexure-A to this document. This needs to be signed by an authorized person of the applying firm. Only the firms meeting the above technical terms & conditions should submit their quotations in sealed cover. Technical bid shall include documentary proof in respect of each of the above points of Technical Terms & conditions.

(ix) Details as per Annexure-B should be enclosed in the Technical bid

(x) Financial bids of firms, who fail to fulfill any of the above conditions, will not be considered.

(B) FINANCIAL:-

(i) The rates should be quoted on per item basis with applicable taxes shown as extra for single Desktop computer/Laptop/Printers including multi-function

printers /UPS separately and for entire CAMC i.e. combined amount for all the items as per Annexure-C separately.

(ii) Vendor will be solely responsible for depositing all the applicable taxes as per rule. Copy of Challans/Tax invoice of GST will be submitted by the Vendor with the quarterly bills as a proof of depositing it in the previous quarter.

Only the firms meeting the above financial terms & conditions should submit their quotations in sealed cover. The firm which fails to fulfill any of the above conditions will be disqualified.

(iii) **Performance Security:** Successful bidder whose bid is accepted by this office will be required to submit a security deposit in the form of a Fixed Deposit Receipt drawn on a Nationalized Bank, demand draft or Performance bank guarantee in favour of DDO, CGST Commissionerate Chandigarh equivalent to 5% (five percent) of contract price valid for 60 days beyond the contract period. This Security Deposit shall be submitted by the successful bidder within 7 days of issue of letter of award. No interest shall be paid on the Security Deposit placed with the Department by the successful bidder. The Security Deposit will be forfeited in the event of withdrawal of contract by the service provider before the expiry of the contract period or in the event of termination of the contract attributable to the unsatisfactory performance of the contract or for violation of any of the terms and conditions of the contract.

(C) GENERAL TERMS AND CONDITIONS :1. Scope of Work:-

1.1 The scope of work covers comprehensive annual maintenance of Hardware (such as Computers, Laptops, Printers including multi-function printers, UPS's etc. of different make & model) and various Softwares installed in the office of Chief Commissioner, various branches of Office of the Commissioner of Central Goods and Services Tax, Office of the Commissioner (Appeals), Chandigarh, Central Goods and Services Tax Division/Ranges Chandigarh.

1.2 To provide regular on-site Preventive maintenance.

1.3 To replace old and defective parts with genuine & fully compatible parts free of cost, whenever required.

2. Deployment of Engineers:-

2.1 The vendor will provide One Resident Engineer on all the days from 9.00 AM to 5.30 PM on all working days (Monday to Friday).

2.2 The engineers should be technically qualified(minimum Diploma- computer hardware & Networking certificate should be attached) with an experience of providing service in Government organizations (Central/state/UT/Autonomous body/PSUs/Nationalized Banks) of not less than 3 years in the computer hardware as well as software maintenance the reference letter from the Customer regarding the quality of the rendered service by that engineer shall have to be provided as a proof. The Resident Service Engineer provided by the Firm shall not be changed frequently. However, if found incompetent by this office, the Resident service engineer shall be changed by the Firm immediately.

2.3 The engineers should be equipped with mobile phones to ensure their availability.

2.4 The services of the engineer of the contractor may be required on

non- working days or beyond office hours on working days on some occasions to meet emergency situation. The contractor shall ensure that on such occasions also the personnel are deputed with no extra cost.

2.5 The Contractor shall ensure that full particulars of engineers should be furnished to Superintendent (Systems) before their deployment for the purpose of entry passes.

3 **Service Assurance:-**

3.1 The Firm 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/place 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)/Inspector (System) would assist the firm in this task and ensure this 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 quarter, A preventive Maintenance and cleaning reports (quarterly) of all the items installed at different branches/offices would be submitted along with the quarterly bill of AMC in the name of "Commissioner of Central Goods and Services Tax Commissionerate Chandigarh". The quarterly payment will be made strictly on the basis of satisfactory report of the user.

3.2 The schedule of preventive maintenance shall be as follows:-

- (a) Cleaning of all equipment using vacuum air, brush and soft muslin clothes.
- (b) Checking of power supply source for proper grounding and safety of equipment.
- (c) Ensuring that the covers, screws, switches etc. are firmly fastened in respect of each equipment.
- (d) Scanning of all types of virus and elimination and vaccination of the same.
- (e) Shifting of equipment within the building as and when required.

3.3 The service engineers would take up any reported fault within 24 hours. As far as possible, the repairs would be carried out on-site itself. However, in case the equipment is taken to the workshop, the firm would provide a stand by for the same. Also stand-by inventory of Monitor, CPU, Printer, HDD, RAM, Mouse and UPS should be kept in the Department. The firm will also provide maintenance and repair services on holidays in case of emergency. In case of non-availability of drivers of the machine (branded one like HP, Dell, HCL, IBM, Compaq etc.) they will be required to arrange themselves from their sources.

3.4 The equipment to be taken out to the workshop for repair with proper permission of the competent officer would be at the company's own risk and expenses.

3.5 Where the items/parts/components need replacement, the same shall be replaced with the same make, specification and brand of item/component/part. In case the requisite parts are not available, the same should be replaced with the parts of higher level compatible with the system.

3.6 The firm shall be responsible for taking back up data and programme available in PCs and Laptops before attending the fault and shall also be responsible

for reloading the same. The backup copies are 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.

3.7 Being a comprehensive contract, all liabilities arising out of any fault /replacement of any part, will be borne by the vendor, if not mentioned separately otherwise. Any damage or loss caused to the Computer/s, Laptop/s, Printer's, UPS/s etc. or their parts due to negligence, mis-handling by user or resident engineer shall be made good by the company either by payment in cash at the prevailing market price of that items or by a new one (from OEM) of the same make and specifications.

3.8 The contract will be valid for a period of one year and the period of AMC will be informed after finalization of the contract. The rates quoted will remain in force for the full period of the contract. No demands for revision of rate on any account shall be entertained during the contract period.

3.9 The Contract can be renewed for two years on the basis of satisfactory performance of AMC vendor.

3.10 **AMC Exclusion Clause:-** AMC will not include consumables/ physically damaged parts/ parts damaged due to short circuit or water etc.

3.11 The vendor shall check all the Computers/Laptops/Printers including multi function printers / UPSs within 3 days of signing the contract and submit report to the Superintendent (Systems). In case no report is submitted within stipulated time, it will be assumed that all the machines are in running conditions, not serviceable by the agency due to obsolescence of technology or non-availability of parts/assemblies / components, will be withdrawn from the maintenance contract. The decision of competent authority regarding non-availability and obsolescence of technology and withdrawal of these items from the main contract will be final. Withdrawal of such systems shall be communicated to the agency and equivalent maintenance charges shall be deducted accordingly.

3.12 At the end of the AMC - contract period, both the user and AMC holder shall certify the computer systems and peripherals/ electronic device are in satisfactory working condition and that no fault or complaints are pending.

3.13 It may also be noted that in case of contractor backing out in midstream without any explicit consent of the Department, he/she will be liable to recovery at higher rates, vis-à-vis those contracted with, which may have to be incurred by this Department on maintenance of machines for the balance period of contract by alternative means.

3.14 The above act of backing out would automatically debar the firm from any further dealing with this Department.

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

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

3.17 This tender is not transferrable and under no circumstances the successful bidder shall be allowed to sub-contract with any other person /party.

3.18 At the time of expiry of contract all the equipment under maintenance shall be handed over in working condition so that

Handing over of AMC to next contractor takes place in a smoother manner. The vendor shall provide services for at least 15 working days from the date of expiry of the contract for smooth transfer of the AMC to the new contractor without any extra cost. In this connection, any equipment which is noted as in non-working condition till the last hour of the AMC contract period should be rectified by the outgoing AMC Contractor without any extra cost to the department.

3.19 The firm will have to undertake the work of website content updation for free.

4. Penalty :-

4.1 If the company does not attend the complaint and rectify/solve the faults within 24 hours from the time of complaint registered to the resident engineer deployed by the company the penalty of Rs.200/-per day shall be levied w.e.f. time and date of complaint registered.

4.2 If the company fails to repair/replace the system for one week, the functional and the expenditure incurred there on shall be covered from the AMC holder company, apart from the penalty levied as stated in the preceding para. This may even entail termination of the contract.

4.3 If the company fails to clean the equipment under AMC on quarterly basis, a penalty of Rs. 1,000/= each month shall be levied.

4.4 The Service Engineers will have to make attendance in the attendance sheet placed at Systems branch. In the event of Service Engineer remaining absent/on leave, without substitute thereof, deduction will be made at the rate of Rs. 1,000/- for each day of absence, from the contracted amount.

4.5 Penalty shall be deducted from the running payments.

5. Payment:-

5.1 No advance payment would be made in any case but quarterly payment after satisfactory completion of each quarter would be made.

5.2 Vendor will be solely responsible for depositing all the applicable taxes as per rule. Copy of Challans/Tax invoice of GST will be submitted by the Vendor with the quarterly bills as a proof of depositing it in the previous quarter.

5.3 The company will not have any legal right to proceed against the Department in the event of late payment due to unforeseen reason.

6. General:-

6.1 The interested firms should submit their tenders in two-bid system i.e. **Technical Bid** and **Financial Bid** separately. The technical bid and the financial bid should be sealed by the bidder in separate covers duly super scribed with " **Technical bid for AMC of Computers, Laptops, Printers including multi function printers , UPSs and peripherals**" and "**Financial bid for AMC of Computers, Laptops, Printers including multi function printers , UPSs and peripherals**" respectively and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed with "**Bids for AMC of Computers, Laptops, Printers including multi function printers , UPSsand peripherals**" for the Office of the Commissioner of Central Excise and Service Tax Commissionerate, Chandigarh-I and sent to the undersigned at the earliest, but not later than **1630 hrs on 30.07.2018**. Technical Bid will be opened first and Financial Bid will be opened only of those firms, who fulfill the Technical

terms & conditions.

6.2 Quotation received without sealed cover or without quoting rates in the specified proforma will not be accepted. The undersigned reserves the right to reduce or increase the number of items offered for maintenance contract during the currency of AMC. In case contract is given for higher number of equipment than number as per the Annexure, then proportionate amount of contract will be increased, if number is reduced proportionate amount will be reduced. This office does not bind itself to accept the lowest tender and also reserves the right to reject - any quotation without assigning any reason whatsoever.

6.3 The rates quoted should be net and no discount, free services/offers quoted in the quotation will be considered.

6.4 In case the selected bidder fails to cope up with the workload or does not render satisfactory services, the contract awarded to him shall be cancelled by the System Manager after serving notice allowing 30 days time period. In this connection, the decision of the System Manager shall be final and binding on the bidder.


6.5 The Limited Tender Enquiry Notice is also available at the official website i.e. in www.cexchdl.gov.in and www.eprocure.gov.in and on the Notice Board of Central Goods and Service Tax Commissionerate Chandigarh, Plot No. 19, C.R. Building, Sector-17 C, Chandigarh.

6.6 Last date for sending bids is before **1700 hours on 14.08.2018** in Room No. 207, System branch, O/o the Commissioner of Central Goods and Services Tax, 2nd floor, Plot no.19, C.R. Building, Sector-17 C, Chandigarh-160017.

7 **DATE OF OPENING OF SEALED TECHNICAL BID:** The technical bids of the parties will be opened at **1030 hrs. on 16.08.2018** before the bidders at Room No. 207, System branch, O/o the Commissioner of Central Goods and Services Tax, 2nd floor, Plot no.19, C.R. Building, Sector-17 C, Chandigarh-160017. The details of short-listed parties will be displayed on the Notice Board in the ground floor of the same Building **by 1530 hrs. on 16.08.2018.**

8 **DATE OF OPENING OF SEALED FINANCIAL BID:** The financial bids of the short-listed parties will be opened at **1630 hrs. on 20.08.2018** before the shortlisted bidders.

9. For any further clarification, the interested parties may contact Sh. Pradeep Sheoran, Inspector (Systems) mob. No. 7988682208 and Sh. Deepinder Rana, Superintendent (Systems) mob. No. 9780392226 may be contacted on any working day.


Deputy Commissioner (Systems),
CGST Commissionerate Chandigarh,
CR Building, Plot no. 19, Sec-17C,
Chandigarh.

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Annexure-B

(To be filled by the authorized signatory of the firm & this is to be put in sealed envelope superscribed with Technical Bid for AMC of Computer & peripherals)

1. Name of the Organisation/Firm
2. Name(s) of the Proprietors/ Partners / director
3. Registered Address, Telephone (Landline/Mobile) & Fax No
4. Other Address of any branches with their telephone No. and Faxes
5. Whether firm is registered under GSTIN and Services Tax Act. If yes then Service Tax No.
6. Permanent Account Number of the firm. Copy of Pan Card to be attached

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ANNEXURE-A

DECLARATION REGARDING ACCEPTANCE OF TERMS AND CONDITIONS CONTAINED IN THE TENDER DOCUMENT

To,

Sir,

I have carefully gone through the Terms and conditions contained in the Limited Tender Enquiry notice dated _____ regarding on site Annual Maintenance Contract (AMC) of Computers, Laptops and peripherals in the CGST Commissionerate, Chandigarh.

I declare that all the Terms and conditions of this tender notice are acceptable to my company. My Company does not have any terms and conditions of its own in respect of quotation being submitted for AMC. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

Yours truly,

Signature of authorized signatory with date:

Name:

Designation:

Name of firm:

Address:

Office Seal:

ANNEXURE-C						
S. NIL.	FLOOR	MAKE	PRINTER	UPS	Key Board	Mouse
1	G:F	DELL	HP 1020	YES	YES	YES
2	G:F	DELL	HP 1020	NIL	YES	YES
3	G:F	HP	BROTHER	NIL	YES	YES
4	G:F	HP	BROTHER	NIL	YES	YES
5	G:F	HP	HP 1020	NIL	YES	YES
6	G:F	HP	NIL	YES	YES	YES
7	G:F	HP	HP 1008	NIL	YES	YES
8	G:F	DELL	BROTHER	YES	YES	YES
9	G:F	DELL	HP 1108+BROTHER	NIL	YES	YES
10	G:F	DELL	HP 1108	NIL	YES	YES
11	G:F	HP	HP 1020	NIL	YES	YES
12	G:F	HP	NIL	NIL	YES	YES
13	G:F	HP	BROTHER	NIL	YES	YES
14	G:F	DELL	NIL	YES	YES	YES
15	G:F	ACER	BROTHER	NIL	YES	YES
16	G:F	DELL	NIL	YES	YES	YES
17	G:F	DELL	HP 1007	YES	YES	YES
18	G:F	DELL	NIL	NIL	YES	YES
19	G:F	HP	BROTHER	YES	YES	YES
20	G:F	HP	HP 1008	YES	YES	YES
21	G:F	DELL	BROTHER	YES	YES	YES
22	First	HP	HP 1025	YES	YES	YES
23	First	HP	HP 1020	YES	YES	YES
24	SECOND	HP	HP 1108	YES	YES	YES
25	SECOND	HP	BROTHER	NIL	YES	YES
26	SECOND	HP	BROTHER	YES	YES	YES
27	SECOND	DELL	HP 1020	YES	YES	YES
28	SECOND	DELL	HP 1108	YES	YES	YES
29	SECOND	DELL	BROTHER	YES	YES	YES
30	SECOND	HP	HP 1020	YES	YES	YES
31	SECOND	HP	HP 1020	YES	YES	YES
32	SECOND	DELL	HP 1020	YES	YES	YES
33	SECOND	HP	HP 1020	YES	YES	YES
34	SECOND	DELL	HP 1007	YES	YES	YES
35	SECOND	HP	HP 1020	NIL	YES	YES
36	SECOND	HP	BROTHER	YES	YES	YES

37	SECOND	DELL	HP 1108	YES	YES	YES
38	SECOND	DELL	HP 1020	YES	YES	YES
39	SECOND	DELL	BROTHER	NIL	YES	YES
40	SECOND	DELL	BROTHER	YES	YES	YES
41	SECOND	HP	NIL	NIL	YES	YES
42	SECOND	HP	HP 1020	YES	YES	YES
43	SECOND	HP	BROTHER	YES	YES	YES
44	SECOND	DELL	HP 1005	YES	YES	YES
45	SECOND	DELL	BROTHER	YES	YES	YES
46	SECOND	DELL	NIL	YES	YES	YES
47	SECOND	DELL	NIL	NIL	YES	YES
48	SECOND	HP	HP 1020	YES	YES	YES
49	SECOND	HP	HP PRO 200 COLOR	YES	YES	YES
50	SECOND	HP	NIL	NIL	YES	YES
51	SECOND	HP	HP 1020	YES	YES	YES
52	SECOND	HP	HP PHOTOSMART	NIL	YES	YES
53	SECOND	DELL	HP 1020	YES	YES	YES
54	SECOND	DELL	HP 1020	NIL	YES	YES
55	SECOND	DELL	HP 1020	YES	YES	YES
56	SECOND	DELL	HP 1020+	NIL	YES	YES
57	SECOND	HP	HP 1020+	NIL	YES	YES
58	SECOND	SAMSUNG	NIL	YES	YES	YES
59	SECOND	SAMSUNG	HP 1505	YES	YES	YES
60	SECOND	HP	BROTHER	YES	YES	YES
61	THIRD	HP	HP 1136	YES	YES	YES
62	THIRD	HP	HP 1007	NIL	YES	YES
63	THIRD	HP	NIL	NIL	YES	YES
64	THIRD	ACER	BROTHER	YES	YES	YES
65	THIRD	DELL	HP 1020	YES	YES	YES
66	THIRD	DELL	HP 1020	YES	YES	YES
67	THIRD	HP	HP 1020	NIL	YES	YES
68	THIRD	DELL	BROTHER	NIL	YES	YES
69	THIRD	DELL	HP 1108	YES	YES	YES
70	THIRD	ACER	HP 1020	YES	YES	YES
71	THIRD	HP	BROTHER	YES	YES	YES
72	THIRD	DELL	NIL	NIL	YES	YES
73	THIRD	HP	BROTHER	YES	YES	YES
74	THIRD	DELL	HP 1020	YES	YES	YES
75	THIRD	HP	BROTHER	YES	YES	YES

76	THIRD	HP	BROTHER	YES	YES	YES
77	THIRD	DELL	BROTHER+HP 1007	YES	YES	YES
78	THIRD	HP	HP 1007	YES	YES	YES
79	THIRD	HP	BROTHER	YES	YES	YES
80	THIRD	HP	HP 1530	YES	YES	YES
81	THIRD	DELL	NIL	YES	YES	YES
82	THIRD	HP	HP 1020	YES	YES	YES
83	THIRD	DELL	HP 1020	NIL	YES	YES
84	THIRD	HP	HP 1005+BROTHER	NIL	YES	YES
85	THIRD	HP	HP 1020+	YES	YES	YES
86	FORTH	HP	HP 1108	YES	YES	YES
87	FORTH	HP	HP CP1025	YES	YES	YES
88	FORTH	DELL	HP 1020	YES	YES	YES
89	FORTH	DELL	HP 1020	YES	YES	YES
90	FORTH	HP	HP 1020	YES	YES	YES
91	FORTH	HP	BROTHER	YES	YES	YES
92	FORTH	DELL	BROTHER +HP 7500	YES	YES	YES
93	FORTH	HP	HP 1020	YES	YES	YES
94	FORTH	DELL	BROTHER	YES	YES	YES
95	FORTH	HP	BROTHER	YES	YES	YES
96	FORTH	HP	HP 1020	NIL	YES	YES
97	FORTH	SAMSUNG	HP 1005	YES	YES	YES
98	FORTH	DELL	HP 1020	YES	YES	YES
99	FORTH	DELL	BROTHER	YES	YES	YES
100	FORTH	DELL	HP 1020	YES	YES	YES
101	FORTH	HP	BROTHER	YES	YES	YES
102	FORTH	HP	HP 1020	YES	YES	YES
103	FORTH	SAMSUNG	HP 1020	NIL	YES	YES
104	FORTH	DELL	BROTHER	NIL	YES	YES
105	FORTH	HP	BROTHER	YES	YES	YES
106	FORTH	HP	HP 1108	YES	YES	YES
107	FORTH	HP	HP 1108	YES	YES	YES
108	FORTH	DELL	NIL	NIL	YES	YES
109	FORTH	HP	BROTHER	YES	YES	YES
110	FORTH	HP	BROTHER	NIL	YES	YES
111	FORTH	DELL	BROTHER	NIL	YES	YES
112	FORTH	HP	HP 1108	YES	YES	YES
113	FORTH	DELL	BROTHER	NIL	YES	YES
114	FORTH	ACER	HP 1108	YES	YES	YES

115	FORTH	DELL	HP 1020	NIL	YES	YES
116	FIFTH	SAMSUNG	HP 1020	YES	YES	YES
117	FIFTH	SAMSUNG	BROTHER	YES	YES	YES
118	FIFTH	SAMSUNG	HP 1020	YES	YES	YES
119	FIFTH	HP	BROTHER	YES	YES	YES
120	FIFTH	HP	HP 1020	YES	YES	YES
121	FIFTH	HP	HP 1020	YES	YES	YES
122	FIFTH	DELL	CA NILN	YES	YES	YES
123	FIFTH	HP	CA NILN	YES	YES	YES
124	FIFTH	HP	BROTHER	YES	YES	YES
125	FIFTH	HP	HP PRO 8000	NIL	YES	YES
126	FIFTH	DELL	HP 1108	NIL	YES	YES
127	FIFTH	HP	HP 1108	NIL	YES	YES
128	FIFTH	HP	BROTHER	YES	YES	YES
129	FIFTH	HP	NIL	NIL	YES	YES
130	FIFTH	HP	HP 1007	YES	YES	YES
131	FIFTH	DELL	BROTHER	YES	YES	YES
132	FIFTH	HP	HP 1007	NIL	YES	YES
133	FIFTH	HP	HP 1020	YES	YES	YES
134	FIFTH	HP	CA NILN	YES	YES	YES
135	FIFTH	DELL	HP ALL IN ONE	YES	YES	YES
136	FIFTH	DELL	HP 1007	YES	YES	YES
137	SIXTH	HP	BROTHER	YES	YES	YES
138	SIXTH	SAMSUNG	HP 1020	NIL	YES	YES
139	SIXTH	DELL	HP 1505	NIL	YES	YES
140	SIXTH	HP	NIL	NIL	YES	YES
141	SIXTH	HP	NIL	NIL	YES	YES
142	SIXTH	DELL	HP 1007	YES	YES	YES
143	SIXTH	DELL	HP 1020	NIL	YES	YES
144	SIXTH	DELL	BROTHER	YES	YES	YES
145	SIXTH	HP	HP 1007	YES	YES	YES
146	SIXTH	HP	BROTHER	YES	YES	YES
147	SIXTH	HP	BROTHER	NIL	YES	YES
148	SIXTH	HP	BROTHER	YES	YES	YES
149	SIXTH	HP	BROTHER	YES	YES	YES
150	SIXTH	DELL	HP 1020	YES	YES	YES
151	SIXTH	HP	HP 1020	YES	YES	YES
152	SIXTH	HP	HP 1020	YES	YES	YES
153	SIXTH	DELL	BROTHER	YES	YES	YES

154	SIXTH	DELL	HP 1007	NIL	YES	YES
155	SIXTH	DELL	BROTHER	NIL	YES	YES
156	SIXTH	HP	HP 1020+	YES	YES	YES
157	SIXTH	DELL	NIL	NIL	YES	YES
158	SIXTH	HP	BROTHER	YES	YES	YES
159	SIXTH	DELL	BROTHER	NIL	YES	YES
160	SIXTH	HP	HP 1010	YES	YES	YES
161	SIXTH	DELL	NIL	NIL	YES	YES
162	SIXTH	HP	NIL	NIL	YES	YES
		Total Computers	162			
		DESKTOPs	108			
		AIOs	54			
		Laptops	15			
		Printers	146			
		UPS	108			
		Total items	431			