

RFP Reference Number :IT-01/2022-23 dated 19-APRIL-22
Corrigendum - 3 Dated 13 - MAY - 2022

SrNo	RFP Heading	Section Number	Section	Existing Specification/RFP Clause	Page No	New Clause/Modification
1	Requirement	NA	RFP Document Details	Bulk Purchase of Supply, Installation and Maintenance of Desktops Quantity Details for Desktops: The requirement is for following number Desktops: 1. Core i3 Desktop – 122 numbers + (Plus) contingency of 50 desktops 2. Core i5 Desktop – 400 numbers + (Plus) contingency of 100 desktops Additionally, Successful Bidder should also maintain a contingency 100 numbers of i5 desktops and 50 numbers of i3 desktops for the period of 06 (Six) months from the date of issuance of Purchase Order.	3	Bulk Purchase of Supply, Installation and Maintenance of Desktops Quantity Details for Desktops: The requirement is for following number Desktops: 1. Core i3 Desktop – 122 numbers 2. Core i7 Desktop – 640 numbers Additionally, Successful Bidder should also maintain a contingency 100 numbers of i7 desktops and 50 numbers of i3 desktops for the period of 03 (Three) months from the date of issuance of Purchase Order.
2	Interest free Earnest Money Deposit (EMD)	NA	RFP Document Details	Rs.3,00,000/- (Indian Rupees Three Lakh Only) by way of RTGS/NEFT to be paid to Stock Holding Corporation of India Limited as Earnest Money Deposit should be submitted separately before submission of online bids by way of RTGS/NEFT on or before 04-May-2022 StockHolding's Bank Account No.: 00410300033442 Bank: IDBI Bank (Nariman Point Branch) IFSC: IBKL0000004 bidders with MSME certificate are exempted for providing EMD. Please share the UTR details to us on below mentioned email address.	3	Rs.10,00,000/- (Indian Rupees Ten Lakh Only) by way of RTGS/NEFT to be paid to Stock Holding Corporation of India Limited as Earnest Money Deposit (EMD) should be submitted separately before submission of online bids by way of RTGS/NEFT on or before 31-May-2022 StockHolding's Bank Account No.: 00410300033442 Bank: IDBI Bank (Nariman Point Branch) IFSC: IBKL0000004 bidders with MSME certificate are exempted for providing EMD. Please share the UTR details to us on below mentioned email address.
3	Eligibility Criteria	1	Requirement Details with Terms and Conditions	The bidder is a company/firm incorporated in India having Annual Turnover of at least Rs. 50 Crores in previous three financial years i.e. 2018-19, 2019-20, and 2020-21. This must be individual company turnover and not group of companies.	8	Kindly refer the 'Annexure - 2' enclosed with Corrigendum-3 (S/N-02)
4	Eligibility Criteria	1	Requirement Details with Terms and Conditions	The bidder should be in operating profit in the last three audited financial years i.e. 2018-19, 2019-20, and 2020-21.	8	Kindly refer the 'Annexure - 2' enclosed with Corrigendum-3 (S/N-05)
5	Eligibility Criteria	1	Requirement Details with Terms and Conditions	The bidder should have experience on supply of minimum 300 Desktops/Laptops under contract of Computer Hardware to single customer (Government/enterprise/corporate customers) in India during last three financial Years	8	Kindly refer the 'Annexure - 2' enclosed with Corrigendum-3 (S/N-07)
6	Eligibility Criteria	1	Requirement Details with Terms and Conditions	The bidder should be the OEM or partner of the OEM for the quoted desktops	8	Clause Modified and to be read as "The bidder should be the Authorization partner of the OEM for the quoted desktops". Kindly refer the 'Annexure - 2' enclosed with Corrigendum-3 (S/N:11)
7	Eligibility Criteria	1	Requirement Details with Terms and Conditions	Addition of new Clause	8	To be read as "Bidder must have Gold/Platinum/Titanium/Tier 1 level of partnership with OEM for the past three years (from RFP date) in a row". Kindly refer the 'Annexure - 2' enclosed with Corrigendum-3 (S/N:03)
8	Eligibility Criteria	1	Requirement Details with Terms and Conditions	OEM/Bidder should have minimum 3 years of experience of supply, installation and Maintenance of desktops/laptops	8	Kindly refer the 'Annexure - 2' enclosed with Corrigendum-3 (S/N:08)
9	Eligibility Criteria	1	Requirement Details with Terms and Conditions	OEM should be top 3 OEMs in Gartner report/Press release for Quarter4 year 2021 for market share and shipment for PCs (Desktop/Laptop)	8	OEM should be top 3 OEM's in Gartner Leaders Quadrant for Press Release Q4 2021 in market share and shipment for PC's (Desktop/Laptop). Kindly refer the 'Annexure - 2' enclosed with Corrigendum-3 (S/N:06)
10	Scope of Work (SOW) / Service Level Agreement (SLA) for Maintenance Support during Warranty	12	Requirement Details with Terms and Conditions	Addition of scope	11	(a) Check the inventory of Newly delivered Desktops at the branch (b) Check the Physical condition of New Desktop (Report Damage cases to Stock holding Hardware Team via the Mahape onsite bidder team) (c) Conduct POST (Power On Self Test) (d) 4) Revoke existing machine from current state to workgroup as per process provided. Remove old machine from network. (e) Detach the Hard disk from the old Desktop and Insert in the New Desktop (3.5 inch HDD Bay) as a secondary disk (f) Connect new system to network and do sysprep (g) Run provided scripts to connect new desktop to domain (h) Update security software (AV) provided in the desktop as per process provided (i) Configure email as per process provided (j) Install vpro agent and its Full Monitoring Utilities (k) OEM/Bidder will be responsible for providing required support in AMT implementation and EMA UI deployment at Stockholding" (l) Configuration of Printers & Scanners as present in the Old desktop (m) Take the Installation Report sign-off from the Branch Manager with following details : i. system restore point to be created prior to handover of configured desktop to user ii. Detailed process and Steps will be Provided with the PO (n) Bidder to deploy 2 or more resources at StockHolding Mahape (Navi Mumbai) office during the project completion period. (o) The deployed onsite resources shall also coordinate with the respective Stockholding teams (Hardware, Networking, NTAdmin) to get the requisite technical understanding and knowledge of the systems/applications/processes required to initiate and complete the new desktop installation at the branches. (p) The deployed onsite resources shall coordinate & guide the remotely deployed bidder/bidder engg at the branches in installation of the new desktops as per the above mentioned points. (q) The deployed onsite resources shall also take remote access of the deployed new desktops for installation/troubleshooting and resolution of any issues at the Stockholding branches. (r) The bidder/bidder shall ensure the duly filled and authorized installation certificate (in triplicate) is submitted to Stockholding (Hardware team), for payments. (s) The deployed resources at Mahape should remain available onsite, till project completion and signoff. Note: Invoice, Delivery challan and Installation report should be raised location wise.
11	General	TBE	General	Changes in the Desktop Model from Core i5 (Type- 01)	NA	Desktop model (Type- 01) replaced with Core i7 Model at all places in the RFP
12	General	NA	General	Desktop quantity change	NA	1. Core i3 Desktop – 122 numbers (No change related to previous RFP) 2. Core i7 Desktop – 640 numbers Previous desktop quantity has changed at all places in the RFP with the new quantity as mentioned above
13	Penalty	13	Requirement Details with Terms and Conditions	(a) Penalty at minimum 0.5% of the purchase value per equipment per day subject to maximum of 5% may be levied for delay on undelivered equipment or part thereof on delayed delivery beyond delivery schedule (b) Penalty at minimum 0.5% of the purchase value per equipment per day subject to maximum of 5% may be levied beyond installation schedule on un-installed equipment for delay or part thereof in delayed installation (c) Penalty at minimum 1% of purchase order value of each equipment per day delay in adhering to SLA terms for the response, resolution and support as mentioned in Scope of Work and SLA may be levied subject to maximum of 10% of the Purchase Order Value and will be recovered from the PBG (d) StockHolding reserves the right to invoke the Bank Guarantee in case of any breach of SLA, problem resolution, implementation commitments. (e) However, the penalty may / will be waived off for Non-Adherence to SLA due to reasons mentioned in the Force Majeure or because of delays attributable to StockHolding. In such case(s) the bidder should notify StockHolding of the reasons for the delay within reasonable timelines.	12	(a) StockHolding may choose to impose Penalty at minimum 0.5% of the purchase value per equipment per day subject to maximum of 5% may be levied for delay on undelivered equipment or part thereof on delayed delivery beyond delivery schedule (b) StockHolding may choose to impose Penalty at minimum 0.5% of the purchase value per equipment per day subject to maximum of 5% may be levied beyond installation schedule on un-installed equipment for delay or part thereof in delayed installation (c) StockHolding may choose to impose Penalty at minimum 1% of purchase order value of each equipment per day delay in adhering to SLA terms for the response, resolution and support as mentioned in Scope of Work and SLA may be levied subject to maximum of 10% of the Purchase Order Value and will be recovered from the PBG or to be paid by the winning Bidder before StockHolding releases 100% PBG based on mutual understanding between StockHolding and the winning Bidder. (d) StockHolding reserves the right to invoke the Bank Guarantee in case of any breach of SLA, problem resolution, implementation commitments. (e) However, the penalty may / will be waived off for Non-Adherence to SLA due to reasons mentioned in the Force Majeure or because of delays attributable to StockHolding. In such case(s) the bidder should notify StockHolding of the reasons for the delay within reasonable timelines.
14	Resolution Time	9	Requirement Details with Terms and Conditions	For Metros Cities: Next Business Day (NBD) from the time the problem was reported for the supplied & installed desktops during entire warranty period during 9:00 a.m. to 6:00 p.m. For Other than Metros Cities: Second Business Day (2BD) from the time the problem was reported for the supplied & installed desktops during entire warranty period during 9:00 a.m. to 6:00 p.m.	9	5 Calender days from the time the problem was reported for the supplied & installed desktops during entire warranty period during 9:00 a.m. to 6:00 p.m.
15	Submission of Bids	14	Bid Preparation and Submission details	The Interest free EMD should be deposited in StockHolding's bank account on or before 19-Apr-2022.	13	The Interest free EMD should be deposited in StockHolding's bank account on or before 31-May-2022.

16	Annexure – 1 - Details of Bidder's Profile	NA	Annexure – 1 - Details of Bidder's Profile	Financial parameters Business Results (last three years) Annual Turnover (Rs. in Crores) Operating Profit (Rs. in Crores) 2018-19 2019-20 2020-21	17	Kindly find the revided 'Annexure - 1' of the Corrigendum-3
17	Annexure – 3 – Technical Bid	NA	Annexure – 3 – Technical Bid	Modification of the Technical Specification of existing Core i3 (Type -2) and Core i5 (Type-1) desktops	21	Kindly find the revided 'Annexure - 3' of the Corrigendum-3
18	Annexure - 4 - Commercial (Indicative price) bid format	NA	Annexure - 4 - Commercial (Indicative price) bid format	Modification of the Commercial (Indicative price) bid	25	Kindly find the revided 'Annexure - 4' of the Corrigendum-3
19	Annexure – 11 - Location Details	NA	Annexure – 11 - Location Details	Modification of Location Details	37	Kindly find the revided 'Annexure - 11' of the Corrigendum-3
Note: All other clauses/Terms & conditions except above shall remain same as per RFP (RFP IT-01/2022-23 dated 19-APRIL-22)						

Annexure – 1 - Details of Bidder's Profile

(To be submitted along with technical bid on Company letter head)

Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the correctness of the information.

Sl. No.	Parameters	Response	
1	Name of the Firm/Company		
2	Year of Incorporation in India		
3	Names of the Partners/Directors		
4	Company PAN no		
5	Company GSTN no. (please mention for all states)		
4	Name and Address of the Principal Banker		
5	Addresses of Firm/Company		
	a) Head Office		
	b) Local Office in Mumbai(if any)		
6	Authorized Contact person		
	a) Name and Designation		
	b) Telephone number		
	c) E-mail ID.		
7	Financial parameters		
	Business Results (last two years)	Annual Turnover (Rs. in Crores)	Net Profit (Rs. in Crores)
	2019-20		
	2020-21		
	(Only Company figures need to be mentioned not to include group/subsidiary Company figures }	(Mention the above Amount in INR only)	
	Details of Reference Customer		
	Customer Name and Contact No.	Brief Details of hardware supplied	PO number and Date(Attached PO with masked price)
	1		
	2		
	3		
4			

N.B. Enclose copies of Audited Balance Sheet along with enclosures

Dated this..... Day of 2022

(Signature)

(In the capacity of)

Duly authorized to sign bid with seal for & on behalf of (Name & Address of the Bidder)

Note:

1. Letter of Authorization shall be issued by either Managing Director having related Power of Attorney issued in his favour or a Director of the Board for submission of Response to RFP/ Tender.
2. All self-certificates shall be duly signed and Stamped by Authorized signatory of the bidder Firm unless specified otherwise.
3. Bidder response should be complete; Yes/No answer is not acceptable...
4. Details of clients and relevant contact details are mandatory. Bidder may take necessary approval of the clients in advance before submission of related information. StockHolding will not make any separate request for submission of such information.

Annexure – 2 - Eligibility Criteria

SN.	Criteria	Documents to be submitted by bidder / OEM
1	Bidder must be a Government Organization / PSU / PSE / partnership firm / LLP or private / public limited company in India at least for the last 05 (Five) years.	Documentary Proof to be attached (Certificate of Incorporation)
2	Bidder is a company/firm incorporated in India having Annual Turnover of at least Rs. 60 Crores in previous 02 (Two) financial years i.e. 2019-20, and 2020-21. This must be individual company turnover and not group of companies.	Relevant documents of registration and copy of audited balance sheet of company/firm
3	Bidder must have Gold/Platinum/Titanium/Tier 1 level of partnership with OEM for the past three years (from RFP date) in a row.	Certificate from OEM to be submitted.
4	Bidder should not be blacklisted by any Government, Government Body, PSU, Bank, Autonomous body for any reasons.	Self-declaration by the bidder on it Letter Head duly signed by the Authorized Signatory
5	Bidder should be in Net Profit in the last two audited financial years i.e. 2019-20 and 2020-21	Copy of audited P&L and Balance Sheet of the company /firm showing the same should be submitted
6	OEM should be top 3 OEM's in Gartner Leaders Quadrant for Press Release Q4 2021 in market share and shipment for PC's (Desktop/Laptop)	OEM will provide letter Confirming Market Share & Shipments for PCs (Desktops/Laptops) in the Gartner Leaders Quadrant for Press Release of Q4 2021 https://www.gartner.com/en/newsroom/press-releases/2022-01-12-gartner-says-worldwide-pc-shipments-declined-5-percent-in-fourth-quarter-of-2021-but-grew-nearly-10-percent-for-the-year
7	Bidder should have supplied minimum of 500 Desktops/Laptops (for the proposed OEM Desktop) per Contract/Work Order (Work Order can have multiple PO's) per year under contract of Computer Hardware to atleast 03 Government/Enterprise/Corporate customers in India. The above information should be shared for atleast 3 customers in the past 3 years. Note: Each Implementation should be completed within one year. Active Contract / work Order which is still active and not closed can also be shared.	Relevant document should be attached and signed by Authorised signatory
8	Bidder should have minimum 3 years of experience of supply, installation and Maintenance of desktops/laptop	Self-declaration from bidder on their letter head duly signed by authorised signatory

9	Bidder to abide by labour laws, human rights and regulations in their regions of business. Bidder to adhere to laws addressing child, forced or trafficked labour	Self-declaration from bidder on their letter head duly signed by authorised signatory
10	Any technical problem should be resolved within the defined timeline as mentioned in the 'Response Time' and 'Resolution Time' of call reported which includes time for procuring spare parts also.	Letter of undertaking from the bidder.
11	The bidder should be the Authorization partner of the OEM for the quoted desktops	The bidder should provide Manufacturer's Authorization Letter (MAF)

(Documents to be submitted online along with Technical Bid)

Note:

1. Letter of Authorization shall be issued by either Managing Director having related Power of Attorney issued in his favour or a Director of the Board for submission of Response to RFP
2. All self-certificates shall be duly signed and Stamped by Authorized signatory of the Bidder Firm unless specified otherwise.
3. Bidder response should be complete, Yes/No answer is not acceptable.
4. Details of clients and relevant contact details are mandatory. Bidders may take necessary approval of the clients in advance before submission of related information. StockHolding will not make any separate request for submission of such information.

Dated this..... Day of 2022

(Signature)

(In the capacity of)

Duly authorized to sign bid with seal for & on behalf of (Name & Address of the Bidder)

Annexure – 3 – Technical Bid

Technical Specification of Desktop for Intel Core-i7 – (Type-01)

Sr. No	Component	Our Requirement (Intel Based)	Compliance (Y/N)	Deviation (if any)
1	Model & Make			
2	URL for Verification			
3	Cabinet	Small Form Factor with power cord having capacity between 7 Litres to 9 Litres		
4	Processor	Intel Core-i7 i7-12700 2.1 GHz base frequency upto 4.8Ghz Max Turbo frequency 25MB Cache 12 Cores VPro Processor 12th Generation (VPro full featured support) or higher VPro processor		
5	Chipset	Intel Q670 Chipset or higher/better with VPro full featured support		
6	Memory	16 GB DDR4 3200 MHz or higher FSB RAM, upgradeable up to 64 GB with minimum 2 DIMM slots / sockets (1 x 16 GB DDR4 populated in Single Memory Slot)		
7	Memory Slots	Minimum 2 DIMM Slots for Memory		
8	Graphics Adapter	Integrated UHD Graphics		
9	Display Port	1 x VGA, 1 x HDMI		
10	Monitor	OEM make 19.5" LED (should be same as quoted for a desktop brand) should be TCO certified with required cables & power cord		
11	Hard Disk Drive / Internal Storage	512 GB PCIe NVMe SSD , Populated power connector & Data ports for additional 3.5" SATA HDD/Device		
12	SATA Ports	Minimum 2 SATA 6.0Gb/s SATA device ports		
13	Bay for SATA device	Bay 1 x 3.5" for required Internal SATA Hard Disk Drive		
14	Keyboard	OEM make Wired USB 104 keys keyboard (should be same as quoted for a desktop brand)		
15	Mouse	OEM make Wired USB Optical Mouse with Mouse Pad (should be same as quoted for a desktop brand)		
16	Network Adapter	10/100/1000 Mbps Integrated Ethernet Controller with Wake on LAN support		
17	Security	Hardware TPM 2.0 or above, Chassis Lock Support		
18	Power Supply	180 Watt, Auto Power Sensing, Minimum 90% efficiency		
19	Ports	Min 4 USB Port, 2xUSB2.1 & 2xUSB3.1, 1xMicrophone / Headphone 1xEthernet (RJ-45), 1xVGA, 1xHDMI Port audio in/out,		

		Headphone and Microphone jack, 1 PCIe x 16, 1 PCIe x 1		
20	Operating System	Windows 10 Pro 64bit (Original Factory installed OEM license) with OS OEM media, should be upgradable to Windows 11 Pro 64bit without upgrading hardware. All supplied Desktops must contain a licensed factory installed Microsoft Windows 10 Professional pro 64-bit with the custom image provided by StockHolding before Delivery.		
21	OS Support	Comprehensive On-site for any hardware , Installation / re-installation support for Operating System for OS corruption due to any part failure during the warranty period.		
22	OS Image	OEM has to provide OS image / partition for OS recovery in case of OS corruption for Intel Endpoint Management Engine Platform using VPro supported features		
23	Data Transfer	Bidder has to perform hard disk drive transfer from existing Desktop PC to supplied Desktop PC		
24	Energy Efficient	ENERGY STAR, EPEAT Registered		
25	Warranty	4-years of comprehensive on-site warranty and Support for NBD Resolution for Metro Cities and 2BD for other than Metro Cities		
26	Warranty confirmation	OEM and Bidder has to provide confirmation on Letter Head for 4-years comprehensive on-site warranty for the supplied Desktop PCs with above terms & conditions		
27	Factory OS original OEM license confirmation	Bidder has to provide confirmation on Letter Head confirming that the supplied Desktop PCs are certified & configured with factory installed OEM license of Windows 10 Pro 64bit.		

Note: StockHolding will provide the Image for Windows 10 for the above model.

Technical Specification of Desktop for Intel Core-i3 – (Type-02)

Sr.No	Component	Our Requirement (Intel Based)	Compliance (Y/N)	Deviation (if any)
1	Model & Make			
2	URL for Verification			
3	Cabinet	Small Form Factor with power cord having capacity between 7 Litres to 9 Litres		

4	Processor	Intel Core-i3 i3-12100 Performance base frequency 3.3Ghz and 4.3 Ghz max turbo frequency or higher processor		
5	Chipset	Intel Chipset (Q670)		
6	Memory	8 GB DDR4 3200Mhz or higher FSB (1 x 8 GB DDR4 populated in Single Memory Slot)		
7	Memory Slots	Minimum 2 DIMM Slots for Memory		
8	Graphics Adapter	Integrated UHD Graphics		
9	Display Port	1 x VGA, 1 x HDMI		
10	Monitor	OEM make 18.5" LED (should be same as quoted for a desktop brand) should be TCO certified with required cables & power cord		
11	Hard Disk Drive / Internal Storage	1 TB 7200 RPM SATA Hard Disk Drive		
12	SATA Ports	Minimum 2 SATA 6.0Gb/s SATA device ports		
13	Bay for SATA device	Bay 1 x 3.5" for required Internal SATA Hard Disk Drive		
14	Keyboard	OEM make Wired USB 104 keys keyboard (should be same as quoted for a desktop brand)		
15	Mouse	OEM make Wired USB Optical Mouse with Mouse Pad (should be same as quoted for a desktop brand)		
16	Network Adapter	10/100/1000 Mbps Integrated Ethernet Controller		
17	Security	Hardware TPM 2.0 or above, Chassis Lock Support		
18	Power Supply	180 Watt, Auto Power Sensing, Minimum 90% efficiency		
19	Ports	2 x 2.0 or above, 2 x 3.1 or above, 1 PCIe x 16, 1 PCIe x 1, 1 x RJ45, 1 x VGA, 1 x HDMI, 1 x Mic, 1 x Audio (Sound Out)		
20	Operating System	Windows 10 Pro 64bit (Factory Pre-installed Licensed copy) should be upgradable to Windows 11 Pro 64bit without upgrading hardware		
21	OS Support	Comprehensive On-site for any hardware , Installation / re-installation support for Operating System for OS corruption due to any part failure during the warranty period.		
22	OS Image	OEM has to provide OS image / partition for OS recovery in case of OS corruption		
23	Energy Efficient	ENERGY STAR, EPEAT Registered		
24	Warranty	4-years of comprehensive on-site warranty and Support for NBD Resolution for Metro Cities and 2BD for other than Metro Cities		

25	Warranty confirmation	OEM and Bidder has to provide confirmation on Letter Head for 4-years comprehensive on-site warranty for the supplied Desktop PCs with above terms & conditions		
26	Factory OS original OEM license confirmation	Factory Pre-installed OEM License		

Note:

- a. Bidder has to provide confirmation on Letter Head confirming that the supplied Desktop PCs are certified & configured with factory installed OEM license of Windows 10 Pro 64bit.
- b. The bidder must mention in details about the product being offered in lieu of the specified specifications and not by simply mentioning “Complied” or “Yes/No”. Responses should be with detailed proposed specification along with justification on offered specification for both the cases whether complied or non-complied against asked specification in the above sheet.

During the warranty period if the problem arises with operating system then bidder will install / re-install / configure / re-configure Operating system with required patches / fixes / service packs / updates / upgrades / device drivers etc. at site

Dated this..... Day of 2022

(Signature)

(In the capacity of)

Duly authorized to sign bid with seal for & on behalf of (Name & Address of the Bidder)

Annexure - 4 - Commercial (Indicative price) bid format

Core i7 Desktop (Type-01)

SI	Requirement	Unit Price in INR
1.	Quoted Desktop i7-Model (Type -1) with 4 years comprehensive onsite warranty and support	

Core i3 Desktop (Type-02)

SI	Requirement	Unit Price in INR
1.	Quoted Desktop i3-Model (Type -2) with 4 years comprehensive onsite warranty and support	

Note: Above prices should be exclusive of taxes & levies

Indicative Price (Commercial) Bid

- a. The bidder (bidder) will submit Indicative Price (Commercial) Bid online on <https://stockholding.auctiontiger.net> as per the format given.
- b. The final price (L1) will be decided only on successful conclusion of the Online Reverse Auction.
- c. The date and time of the Online Reverse Auction (RA) will be intimated to the eligible bidders / bidders. StockHolding reserves the right to conduct product-wise reverses auctions or a single reverse auction for all products (consolidated).

Dated this..... Day of 2022

(Signature)

(In the capacity of)

Duly authorized to sign bid with seal for & on behalf of (Name & Address of the Bidder)

Annexure – 11 - Location Details

Region	Branch /Location	i3 - Desktop (Type-02)	i7 - Desktop (Type-01)
Tamil Nadu	Tambaram(3), Trichy(4), Karur(3), Coimbatore(4), Salem(2), Adyar(2), Madurai(3), Erode(3), ParrysMooreStreet(10), Annanagar(2), Karaikudi(3), Tuticorin(2), Mylapore(4), Porur(2), T. Nagar(3), Velachery(2), West Mambalam(1), Salem(1), Pondicherry(2)	0	57
Kerala	Kottayam(4), Calicut(3), Kollam(2), Thiruvananthapuram(2), Kochi(5), Trichur(2), Trivandrum(1)	0	19
Maharashtra	Mahape(62), Ahmednagar(2), Amravati(2), Aurangabad(1), Jalgaon(2), Kolhapur(2), Nagpur(5), Nanded(2), Nashik(3), PimpleSaudagar(1), Pune(8), Sangli(4), Yavatmal(2), Chandrapur(4), PimpriChinchwad(3), Ichalkaranji(2), Fort(29), Andheri(2), Borivali(1), Chembur(4), Dadar(1), Dombivali(2), Ghatkopar(6), Goregaon(4), Kalyan(3), Kharghar(4), Mahalaxmi(1), Mulund(3), NarimanPoint(2), Parel(2), Thane(3), Vasai(2), Vashi(4), Vikhroli(1), Vile Parle(2), Centre Point (2), Panjim (1)	0	183
Goa	Panjim (1)	0	1
Chandigarh	Chandigarh	4	2
Chattisgarh	Bilaspur	0	3
Himachal Pradesh	Solan	1	0
	Shimla(3), Solan(2)	0	5
Jammu	Jammu	3	0
Jharkhand	Bokaro(3), Dhanbad(1), Hazaribagh(3), Jamshedpur(1)	0	8
New-Delhi	Janakpuri(2), Bhikaji Cama Place(3), Delhi(3), Pitampura(4), NehruPlace(17), Janpath(3), MilapNiketan(2), Janakpuri(2), Karkardooma(3), Noida(4), Ghaziabad(3), Ambala(1), Karnal(1), Gurgaon(2)	0	50
Punjab	Amritsar(2), Bhatinda(3), Jalandhar(2), Ludhiana(3), Moga(3), Mohali(2), Pathankot(2), Patiala(2), Phagwara(2)	0	21
Harayana	Ambala(2), Karnal(1), Gurgaon(1), Panchkula(1)	0	5
Rajasthan	Jaipur-Sangam Tower (12), Jaipur3-Malviya Nagar (2), Kota (2), Alwar (2), Jodhpur (3), Udaipur (2), SriGangangar (2), Ajmer (2)	27	0
	Ajmer(2), Alwar(5), Jaipur Malviya Nagar(4), Jodhpur(1), Kota(3), SriGanganagar(2), Udaipur(4)	0	21
Bihar	Patna: Sadar DSRO (2) Danapur SRO (1), Patna High Court (1) Phulwarisharif (1) AND Dist. Court Raipur (2), Naya Raipur SRO (2), Durg SRO Bhilai (2), Bhilai Branch (1), Bilaspur Branch (2), Bilaspur SRO (1)	15	0
	Bhagalpur(1), Muzaffarpur(1), Patna(3)	0	5
Gujarat	Ahmedabad-Regional Office(3), Ahmedabad-IFCI(2), Vadodara-Sayajigunj(2), Surat-Ring Road(2), Rajkot-Kalawad(2), Ahmedabad-Maninagar(1), Ahmedabad-Motera(1), Ahmedabad-AshramRoad(1), Gandhinagar(2), Bhavnagar(1), Mehsana(1)	18	0
	Surat(7), Ahmedabad(11), Anand(3), Vadodara(10), Bharuch(1), Bhavnagar(1), Gandhidham(3), Gandhinagar(3), Jamnagar(3), Junagadh(2), Navsari(3), Mehsana(4), Porbandar(2), Rajkot(5), Visnagar(4)	0	62
East	Manipur: Imphal (2), Arunachal Pradesh: Itanagar (2) Tripura: Agartala (1) Assam: PanBazar SRO Guwahati (1), Amingaon SRO (1), Sivasagar SRO (1), Jorhat (1), Tinsukia (1) Odisha: DSR Bhubaneswar (1), SR Khandagiri (1), SR Jatani (1), DSR Cuttack (1), DSR Angul (1), DSR Balasore (1), DSR Berhampur (1), DSR Puri (1), SR Jeypore (1), DSR Sambalpur (1), SR Rourkela (1), DSR Bolangir (1), DSR Dhenkanal (1), SR Chhatrapur (1), DSR Nawarangpur (1), DSR Keonjhar (1)	26	0
West Bengal	Haldia(1), Kolkata-India Exchange Place(6), Naihati(2), Rashbehari(2), Salt Lake(2)	0	13
Uttar Pradesh	Meerut (4), Gorakhpur(2)	6	0
Madhya Pradesh	Bhopal(5), Gwalior(2), Indore(4), Jabalpur(5), Ujjain(2)	0	18
Uttar Pradesh and Uttarkhand	Ghaziabad(1), Greater Noida(1), Agra(1), Allahabad(3), Bareilly(1), Gorakhpur(1), Jhansi(1), Lucknow(2), Meerut(1), Mughalsarai(1), Varanasi(3), Dehradun(2), Haldwani(2), Haridwar(2)	0	22
Assam	Guwahati(2), Jorhat(2), Silchar(2), Tinsukia(2)	0	8
Tripura	Agartala(2)	0	2
Orissa	Bhubaneswar(2), Cuttack(3), Rourkella(2)	0	7
Andhra Pradesh	Guntur (4), Kurnool (2), Rajahmundry (2), Vishakhapatnam (4), Vijayawada (4), Tirupathi (2), Nellore (2), Kakinada (2)	22	0
	Guntur(3), Kakinada(2), Nellore(3), Rajahmundry(3), Tirupati(1), Kurnool(3), Vijayawada(3), Visakhapatnam(3)	0	21
Telangana	Ameerpet(6), Dil Sukh Nagar(2), Kukatpally(5), Nizamabad(2), Sainikpuri(2), Secunderabad(5), Warangal(2), Himayatnagar(3)	0	27
Karnataka	Bangaluru(29), Davangere(3), Udipi(4), Mysuru(2), Kundapur(3), Bagalkot(3), Karkala(3), Mangalore(7), Belgaum(2), Dharwad(2), Raichur(2), Hassan(2), Bellary(2), Gulbarga(2), Hubali(5), Belagavi(1), Kalaburagi(1), Shivamogga(4), Sify IDC Bengaluru(3)	0	80
	Total – Type-1 & Type-2	122	640

Note:

Successful Bidder should maintain a contingency 100 numbers of i7 desktops and 100 numbers of i3 desktops for the period of 03 (three) months from the date of issuance of PO. However, StockHolding will not give any commitment to the successful bidder on procurement of entire Contingency desktop quantities. StockHolding will issue individual POs on the contingency desktops wherever any requirement arise during the said period.