

THE ORISSA MINERALS DEVELOPMENT COMPANY LIMITED

(A Govt. of India Enterprise)

P.O. Thakurani, Via- Barbil-758035. Dist.- Keonjhar (Orissa)

Telephone No. : 06767-275530, 275218, 276131

Regd. Office: Sourav Abasan, 2ND Floor, AG-104, Sector-II, Salt Lake City, Kolkata-700091

PART – I

TENDER NOTICE

Tender Notice No.: OMDC/EDP/01/2017-18

Dated 21/08/2017

Sealed Tenders are invited from interested & experienced vendors Comprehensive Annual Maintenance Contract for Computers, Printers, Networking and Peripherals at OMDC Mines near Barbil, District - Keonjhar (Odisha).

SALIENT FEATURES OF THE BID :

Sl.	Particulars	Detailed of Tender
1.	Bid Enquiry No.	OMD/EDP/01/2017-18 Dated 21/08/2017
2.	Name of the Work	Comprehensive Annual Maintenance Contract for Computers, Printers, Networking and Peripherals.
3.	Cost of Bid Document	Rs.105/- (Rupees one hundred five only)
4.	Earnest Money Deposit	Rs.5,000/- (Rupees Five thousand only)
5.	Availability of Tender Documents	Office of the Manager (Finance), OMDC, Thakurani & from www.birdgroup.gov.in , NIC & CPP portals.
6.	Date of Issue of Bid Documents	From 28/08/2017 to 12/09/2017 upto 1.00 PM
7.	Date of Submission of Bid Documents	Up to 12/09/2017, Time: 3.30 pm
8.	Date of Opening of Technical Bid	On 12/09/2017, Time: 4.00 pm
9.	Date of Opening of Price Bid	To be intimated later on after technical evaluation
10.	Period of Contract	1 year from issuance of LOI/Work Order/Agreement, which may be extended for another 1 year.
11.	Estimated Value of Work	Rs.1,00,000/- (Rupees One lac only) for One year
12.	Validity Period of Bid	120 (One hundred twenty) calendar days

The Tender documents can be obtained from office of the **D.G.M. (Finance), The O.M.D.C. Limited, P.O.-Thakurani, Via-Barbil, Dist.-Keonjhar (Odisha)** on payment Rs.105/- (Rupees one hundred five only) in cash or in form of Demand Draft drawn on any Nationalised Bank favouring 'The O.M.D.C. Limited' and payable at Barbil.

Alternatively, the tender documents can also be downloaded from our website www.birdgroup.gov.in and in such a case, the cost of tender document in shape of demand draft should be submitted at the time of submission of the technical bid.

All other terms & conditions shall remain the same as stipulated in the Tender Schedule of the aforementioned Tender Notice.

BUSINESS HEAD

THE ORISSA MINERALS DEVELOPMENT COMPANY LIMITED

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PART – II

SCOPE OF WORK

Sealed Tenders are invited from interested & experienced vendors for the job of “Comprehensive Annual Maintenance Contract for Computers, Printers, Networking and Peripherals at OMDC Mines near Barbil, District - Keonjhar (Odisha).

1. **Scope of Work :** The A.M.C. will *inter alia*, cover the following –

- I. Maintenance/Replacement of Hardware items of Computers and its peripherals,
- II. Maintenance of Operating system / Application Software &
- III. Maintenance of Local Area Networking.

There will be preventive as well as breakdown maintenance work as mentioned below –

A) Preventive Maintenance (Every 30 days) :

- I. Maintenance of Hard Disks, Mother Boards, SMPS, Fans, Monitors, Keyboards, Mouse and other components attached to these for ensuring un-interrupted functioning of the Computers.
- II. Maintenance and lubrication of Printers and its accessories to ensure un-interrupted printing.
- III. Maintenance of UPS attached to the Computer systems.
- IV. Maintenance of Networking Connection.
- V. Checking, tightening & fitting of screws/bolts/nuts etc. of the system and its peripherals.
- VI. Cleaning of Viruses, Trojans, Malwares, etc. from the computers.
- VII. De-fragmentation of Hard Disk / Scanning of Disks as & when required.
- VIII. Cleaning of all devices for ensuring smooth operation of computers.

A) Breakdown Maintenance

- I. Repair/replacement of Hard Disk.
- II. Repair/replacement of accessories [keyboards, mouse, UPS, USB Slots, etc]
- III. Maintenance of Operating system.
- IV. Cleaning of Virus, Trojans, Malwares, etc. from the computers..
- V. Repair/replacement of Monitors.
- VI. Repair/replacement of logic card of printers.
- VII. Repair/replacement of SMPS of printers & systems.

- VIII. Repair/replacement of Gear, Gear Assy, Knob, Head connectors etc of the printers
- IX. Repair / replacement of any defective UPS.
- X. Any other breakdown jobs, as and when occurs and as asked for by the Authority.
- XI. Repair/Replacement of Networking Switch, Cable & LAN Connectivity.

- 1.1 The AMC shall include at least 1 (one) preventive maintenance for each system and its peripherals in a calendar month, besides attending to any breakdown as & when occurred.
- 1.2 The maintenance job should be carried out under the supervision of Dy. Manager (EDP), OMDC.
- 1.3 The agency shall be capable of supplying of spare parts in time required to set right the breakdown.
- 1.4 The Cost of spares will be replaced at his own cost.
- 1.5 The defective computer, printer, UPS and other items will be repaired in the OMDC premises. If it is not possible to repair at our site then the party may take it to his workshop/ any other place by providing necessary standby for the same so as to facilitate continuous functioning of OMDC's work.
- 1.6 Safeguarding the Users' data is a must before performing any operation on any Computer. Hence, in case of any damage to any equipment during the servicing, the same will have to be rectified and put into operation at the risk and cost of the agency.
- 1.7 In case of non-performance / poor service during the period of execution of the job, the company reserves the right to terminate the contract at any point of time after serving a notice of one month in advance.
- 1.8 **The scope of AMC covers maintenance of personal computers, laptops, printers and the peripherals like; monitors, motherboard, RAM, logic card, hard disk drives, floppy disk drives, ethernet LAN cards, LAN Switch, UTP cables, connectors, routers, power cords, hubs, power supply adapter for hubs, DAT drives, printer spares, UPS, existing LAN Connections, etc.**
- 1.9 The agency shall provide necessary parts/replacements free of cost. The defective parts after replacement will be the property of the agency.
- 1.10 The scope of the AMC does not include replacement of consumables like floppies, CDs, printer ribbons, UPS Battery, printer toners & ink cartridges. However, the agency may supply the above items on payment basis.
- 1.11 The successful bidder shall be responsible for the performance of the complete machine & equipments maintenance. If any downtime of machine is suspected due to any defect in component / assembly in the time of maintenance, it shall be the sole responsibility of the successful bidder to rectify the defect and restore the machine to operation.

2. Contract Period : The contract shall be for a period of **1 (one) year**. However, OMDC reserves the right to extend the contract for another period of 1 (one) year, if the performance of the agency during the contract period is found satisfactory.

3. Date of Commencement : 1st October , 2017 or as may be mentioned in the Letter of Intent/Agreement.

4. Tender Opening Date & Time : 12/09/2017 at 4.00 pm

5. Period of Validity : The Price quoted by the bidder shall remain valid for a minimum period of 120 days from the date of submission of the Tender.

6. Tender Submission : The bidder shall submit the Tender in 2 (two) parts consisting of Part – I (Techno-Commercial) and Part-II (Price Bid) each in separate envelopes duly sealed and super scribed with the Tender Notice Number.

Earnest Money & Cost of Tender document shall be deposited in the shape of Demand Draft in favour of OMDC, payable at SBI, Barbil and the same is to be put in a separate envelope duly sealed and super scribed with the word “Earnest Money Deposit & Cost of Tender Document”.

All the 3 (three) envelopes containing Part - I, Part – II, Earnest Money & Cost of Tender shall be put in a 4th (fourth) envelope duly sealed, super scribed with Tender Notice No., Name of the job, date of opening of Technical Bid and addressed to Business Head, The OMDC Ltd., At/P.O.- Thakurani, Via – Barbil, Dist. Keonjhar, Odisha, Pin-758 035.

Tender not submitted with Cost of tender Paper, EMD, Part - I and Part - II in separate covers properly sealed as prescribed above shall be considered as invalid and will be rejected.

Tenders can be submitted either by post, courier service or deposited in the Tender box in this office.

Tenders not received in prescribed form will be liable to be summarily rejected.

Conditional Bids not adhering to the Tendered terms and conditions are liable to be rejected.

Tenders will be received up to 3.30 P.M. on 12/09/2017 and will be opened on the same day at 4.00 P.M. in the presence of bidders or their authorized representatives.

The bidders will be intimated about the date & time of the price bid opening in advance through Letter/Fax/Telephone.

Bidders should indicate their Bank A/c details for making payments through RTGS/NEFT.

OMDC reserves the right to accept or reject any or all tenders or distributes the work amongst different bidders without assigning any reason thereof.

The tender document shall have to be signed by the bidder in each page and the terms & conditions must not be altered; failing which, the tender will be rejected.

7. Technical Bid Evaluation :

(i) Eligibility Criteria –

In order to qualify in the Techno-Commercial Bid, the bidder must submit the documentary evidences in support of the followings:-

- I. Experience of minimum 1 (one) year in carrying out the A.M.C. of computers / peripherals / networking in reputed companies.

To this effect, the bidder must submit an experience certificate along with the tender documents.

The above experience in the name of partners of the firm or that of the Director of the Company will be considered as experience of the firm/company participating in the tender.

- II. Proof of payment made to OMDC towards Cost of Tender Document of Rs.105/-.
- III. Earnest Money Deposit (EMD) of Rs.5.000/- (Rupees Five thousand) only in shape of Demand Draft drawn on any nationalised bank favouring 'The Orissa Minerals Development Company Limited', payable at Barbil, Dist-Keonjhar (Odisha).
- IV. The Party must be a GST Registered.

(ii) Other Criteria –

The bidder has also to submit the following documents in support of his credentials -

- I. Undertaking in the agency's letter head to the effect that the agency has not been blacklisted / debarred by any PSU or OMDC at any point of time.
- II. Declaration to the effect that the bidder has carefully read the all terms & conditions of the Tender Document and he is fully satisfied and accepted all the terms & condition of the Tender as per Annexure-I.
- III. Copy of PAN card.
- IV. Copy of GST Registration Certificate.
- V. RTGS details i.e. Bank A/c No., Branch, IFSC code, etc.
- VI. The Agency must have one well equipped workshop in the locality of Barbil/Joda.

Note: Submission of any forge document will attract legal action including the rejection of Tender or cancellation of contract at the risk and the cost of the agency, if awarded.

8. Price Bid Evaluation :

The bidders are required to quote the rates as per the “**Price Bid**” format.

The AMC rate accepted shall remain firm and fixed for 01 (One) year with effect from date of issue of Work Order and no escalation of rate shall be allowed during the contract period.

Transportation cost of manpower and materials shall have to borne by the agency.

Tenders containing overwriting, correction or erasing, without authentication with full signature on the page(s) of “**Price Bid**” and amount / quantity not shown in figures and words will liable for rejection.

The L-1 bidder will be evaluated on the basis of lowest quoted rate in the price bid taking into aggregation of all the 3 items i.e. Computer with UPS, Printer & Networking.

9. Work Schedule & Maintenance of Records/Log-Books:

- i. Work Schedule: The successful bidder will draw a work schedule of each activity indicating AMC to be carried out along with the time schedule. The work schedule is to be drawn in consultation with the OMDC nominated officer and approved by the Business Head, OMDC.

- ii. Maintenance of Records/Log-Books: The successful bidder will maintain the records of the works performed by each Computer/Printer/Network through a log-book. These log-books are to be verified and signed by the concerned user/nominated officer. Further, these log-books shall also be inspected and signed by the Dy. Manager (EDP) on monthly basis. In case of any irregularity/defect noticed, action shall be taken as per applicable rule.
- iii. The call should be attended within 24 hours from the time of intimation from OMDC; failing which necessary penalty will be charged.

10. Payment Terms : 25% of the total contract value shall be released through RTGS on quarterly basis on submission of quarterly maintenance bill. The agency needs to submit the details of Bank A/c, Branch, IFSC code, etc for enabling OMDC to release the payment through RTGS.

Further, the agency has to submit the quarterly bill in triplicate duly certified by the concerned department / Controlling officer along with the log-book. The log-book shall also contain the initials of the concerned user and/or officer.

Then the bills will be verified by Dy. Manager (EDP) and after necessary verification & certification, he shall forward the same to Finance Department for consideration of payment.

11. Schedule of Payment : Within 30 days from the date of submission of bill.

12. Tax Deduction : Income Tax, and other taxes as applicable shall be deducted at source at the rate prescribed in the Income tax Act and / or any other relevant Act from the gross value of each quarterly bill.

13. Liquidated Damage :

If the agency fails to repair the machines within the stipulated time as would be decided by OMDC, then necessary liquidated damages will be recovered from the bills of the agency in the following manner –

- For 1st Week @ Rs 200/- per day for the delayed period.
- For 2nd Week @ Rs 400/- per day for the delayed period.

Delay in excess of 2 weeks will be sufficient to cause for termination of contract/order. In that case, the Security Deposit of the bidder shall be forfeited.

The decision of Business Head, OMDC shall be final and binding in respect of any dispute relating to imposition of penalty.

SIGNATURE OF THE BIDDER WITH SEAL & DATE

THE ORISSA MINERALS DEVELOPMENT COMPANY LIMITED

(A Govt. of India Enterprise)

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PART – III

GENERAL CONDITIONS

1. The bidder may visit the site and ascertain the condition and all other factors likely to affect the rate to be quoted by him. He will be deemed to have quoted for the incidence of extra cost, if any due to such site conditions and other factors. Employer is not liable for any damages whatsoever if conditions differ during the operation of the contract and for which no complain shall be entertained.
2. The Earnest Money Deposit (EMD) of the successful bidder shall be forfeited if the bidder fails to take up the job within 15 days from date of issue of LOI (Letter of Intent).
3. The rates in the Tender shall cover all statutory duties / taxes / levies, as applicable on date of opening of the Tender, excluding GST.
4. Any request from the bidder in respect of additions, alternations, modifications, corrections etc. in either terms & conditions or rates of his Tender after opening of the Tenders, shall not be entertained under any circumstances. If the bidder withdraws his Tender after opening of the Tender, but before the expiry of the validity period of the Tender, the Earnest Money shall be forfeited.
5. By submitting a Tender for the work the bidder will be deemed to have satisfied himself that the rates quoted by him in the Tender will be adequate to complete such work according to the specification and conditions attached hereto and he has taken into account all conditions and difficulties that may be encountered during its progress / execution. Any complaints in this regard after submission of offers shall not be entertained.
6. Acceptance of Tender will be intimated to the successful bidder by a Letter of Acceptance (LOA) to be followed by the Agreement.
7. **Conditionals bids not adhering to Tendered terms & condition are liable to be rejected.**
8. The bidder will have to seal and sign all the pages of Tender documents as token of its acceptance.
9. Statutory and other Obligation on the part of the Contract :
 - a. During the period of the Contract, if any, Govt. dues or other dues under whatsoever Act/Attachment/Notice related to the Agency may be received by the Company, the same shall be realised from the Agency's bill.
 - b. Taxes, duties, levies etc. including local taxes if imposed by the Local Government bodies on or before the date of the Tender shall be borne by and paid by the Agency and these should be included in his rates. Any statutory taxes / duties / levies which are levied after the date of

the Tender; shall be reimbursed to the successful bidder on production of such documentary evidence as per applicability.

10. Work order may be placed by OMDC on one party or more one than party on basis of L-1 quotation. The bidders may be required to explain / justify the basis of their quoted price as and when asked for. In case, any bidder fails to justify his quoted price or refuses to co-operate in this regard, they will not be considered for participating in the re-tendering, if order / contract is not finalised from the present Tender.
11. The work shall have to be executed as per the programme and instructions of Business Head/Concerned officer-in-charge.
12. The successful bidder shall at his own cost provide housing accommodation to his employees/drivers. If any accommodation is made available to the agency by OMDC, then necessary rent as per existing policy will be recovered from the monthly bills. However, it will not be obligatory on the part of the company to provide accommodation to the agency's staffs/workers.
13. **Earnest Money Deposit** : Cheques, Bonds, Guarantee Bonds and Govt. Securities (Stock Certificates, Bearer Bonds, Promissory notes and cash certificates) will not be accepted towards the earnest money and no interest will be paid on EMD. NSIC Certificate holders shall be exempted from paying EMD & Cost of Tender documents.

Earnest Money shall be refunded to the unsuccessful bidders immediate after final evaluation of the tender.

EMD of successful bidder will be converted to security deposit and refunded after satisfactory completion of the period of contract.

14. **Security Deposit** : Recovery of Security deposit @ 5% of the value of the work done shall be made by OMDC on the Gross value of the quarterly bill of the successful bidder.

The security deposit shall be refunded to the agency within 30 days from the date of completion/termination of contract on production of certificate from Head of Personnel Department that the agency has satisfactorily performed his obligation, whatsoever under this contract.
15. **Default** : The performance of agency will be considered unsatisfactory if: -
 - a) The agency does not attend the work as per contract.
 - b) The agency does not carry out the instruction of the concerned officer.
 - c) The agency is found consistently irregular in reporting to concern authorities.
 - d) The agency incurs loss to the company in any of the activities.
 - e) The agency does not maintained discipline at the work.
16. **Modification of Contract** : The Company reserves the right to make any modification /alternation in the condition as mentioned in the Tender by signing the agreement with the successful bidder(s).
17. **Exit Clause** : Both the parties have right to exit from this contract/agreement by serving notice in writing of at least ninety days. However, they will continue to liable for the work done during the contract period even after contract period. In case of no observance of any statutory law/guideline, if the company is held responsible by any authority, the agency will be indemnify the company which may forfeit the Security Deposit/Earnest Money Deposit if the liabilities are not met by the agency.

18. **Arbitration** : Any dispute or difference under or arising out of or in respect of the agreement may be referred to the sole arbitration by a person appointed by the Managing Director, The Orissa Minerals Development Company Limited, Sourav Abasan, 2nd Floor, AG – 104, Sector – II, Salt Lake City, Kolkata – 700091 and his decision in the matter will be final and binding on the agency and company. The arbitration shall be carried out as per arbitration Act, 1996 and Rules made there under amended as time to time.

Note: The Court of Keonjhar & High Court, Cuttack will have the jurisdiction to address any unsettled dispute.

19. OMDC reserves the right to accept or reject any or all tenders or distribute the work amongst different bidders without assigning any reason thereof.
20. The Company reserves the right to foreclose the contract without assigning any reason whatsoever by giving one month notice on the agency without any claim of loss by the agency.

SIGNATURE OF THE BIDDER WITH SEAL & DATE

THE ORISSA MINERALS DEVELOPMENT COMPANY LIMITED

(A Govt. of India Enterprise)

P.O. Thakurani, Via- Barbil-758035. Dist.- Keonjhar (Orissa)

Telephone No. : 06767-275530, 275218, 276131

Regd. Office: Sourav Abasan, 2ND Floor, AG-104, Sector-II, Salt Lake City, Kolkata-700091**PART-I****TECHNO-COMMERCIAL BID : CHECK LIST****Ref: TENDER NOTICE NO: OMD/EDP/01/17-18****DATED :21/08/2017**

1	Name of the Bidder		
2	Address of the Bidder (Registered Office, Phone no., Fax no, E-mail)		
3	Details about firm & Technical manpower & GST Regd. Certificate		
Please tick (√) mark as applicable		Enclosed	Not Enclosed
4	Cost of Tender document for Rs.105/-		
5	EMD of Rs.5000/-		
6	Experience Certificate for 1 year		
7	Documents as per Clause - 7 (ii) of Part-II		

CERTIFICATE TO BE GIVEN BY THE BIDDER :

I/we certify that the above-mentioned particulars are correct and true to the best of my / our knowledge. In case any statement made above is found incorrect, my / our tender may be rejected by the company.

Further, I/we also certify that I/we have visited the site and got acquainted with local conditions. My/our price bid is based on the basis of our full understanding about the job. I/we also authorize the company to forfeit my earnest money in case I/we fail to take up the job in the event of acceptance of my/our tender by OMDC.

**SIGNATURE OF THE BIDDER
WITH SEAL & DATE**

THE ORISSA MINERALS DEVELOPMENT COMPANY LIMITED

(A Govt. of India Enterprise)

P.O. Thakurani, Via- Barbil-758035. Dist.- Keonjhar (Orissa)

Telephone No. : 06767-275530, 275218, 276131

Regd. Office: Sourav Abasan, 2ND Floor, AG-104, Sector-II, Salt Lake City, Kolkata-700091**PART- II****PRICE BID****Ref: TENDER NOTICE NO: OMD/EDP/01/17-18****Dated : 21/08/2017**

(Amount in Rs)

SL No.	ITEMS	QUANTITY	RATE FOR A.M.C. (Rs.)	
			Unit Price (Rs.)	Total Price (Rs.)
1.	COMPUTER Set with UPS	46 Sets		
2.	PRINTER (Dot-Matrix, Laser, Inkjet & All-in One)	33 Nos.		
3.	NETWORKING	50 points		
			TOTAL	

N.B :

- 1) The L-1 offer will be evaluated on the basis of the above quoted Grand Total Value.
- 2) Applicable GST will be paid along with the Bill to the successful agency.
- 3) The Computers are present in Thakurani, Roida, No2. Siding, Barbil, Sponge , different weighbridges at Thakurani & Roida.

**SIGNATURE OF THE BIDDER
WITH SEAL & DATE**

DECLARATION BY THE BIDDER

To
The Business Head,
The Orissa Minerals Dev. Co. Ltd.
At/P.O. Thakurani
Via – Barbil – 758 035
Dist. Keonjhar (Orissa)

Ref: **TENDER NOTICE NO. OMD/EDP/01/2017 - 18**

DATED:21/08/2017

Sub: **“COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR COMPUTERS, PRINTERS, NETWORKING AND ITS PERIPHERALS AT OMDC MINES.**

In response to the tender invited by you I/we examined the general conditions and other terms and conditions of the contract. I/we agree to abide by all instruction in these documents attached hereto and hereby bind myself/ourselves to execute the work as per schedule stipulated in the Tender Notice.

I/we further agree to sign and execute all agreements/bonds as may be required by OMDC to abide by the general conditions and other conditions of the contract and to carry out all work as per specifications failing which, I/we shall have no objection for the forfeiture of the earnest money /security money deposit lodged with company.

I/we enclose herewith the required documents.

Yours faithfully,

**SIGNATURE OF THE BIDDER
WITH SEAL & DATE**

Encl: List of documents.

- i) Tender Schedule
- ii) Part-I Techno Commercial Bid
- iii) Part-II Price Bid.

COMPUTER Details at OMDCo. Ltd, Thakurani for Comprehensive AMC

SL NO	DEPARTMENT	COMPUTER DETAILS	SET	UPS	PRITNER	No
	BH	LAPTOP INTEL I3 PROCESSOR, 2 GB RAM, 500GB HDD LAPTOP - INTEL I5 LAPTOP, 500 GB HDD, 2GB RAM	1 1		HP M1136MFP PRINTER	1
1	FINANCE	INTEL DUAL CORE, 1 GB RAM Intel Atom Processor, 1. G.B RAM INTEL P-4 , 1 GB RAM INTEL I3 PROCESSOR, 3 GB RAM, 500GB HDD INTEL I5, 500 GB HDD, 2 GB RAM, WIN 7 PROF LAPTOP - INTEL I5 LAPTOP, 500 GB HDD	3 1 3 1 2 1	3 1 3 1 2 1	LASER ALL IN ONE HP 1020 DOT MATRIX PRINTER HP 1007 PRINTER HP M1136MFP PRINTER HP SCANNER	1 1 1 1 1 1
2	STORE	INTEL P-4 , 256 MB RAM INTEL PENTIUM DUAL CORE, 512 INTEL PENTIUM DUAL CORE, 1 GB	1 3 1	1 3 1	HP M1136MFP PRINTER HP 1020 PRINTER	1 1
3	PLANNING & GEOLOGY	INTEL P-4 , 512 MB RAM INTEL PENTIUM DUAL CORE, 512 MB RAM INTEL I3, 3GB MB RAM, WINDOWS 7 PROF INTEL I5, 500 GB HDD, 2 GB RAM, WIN 7 PROF	1 1 1 1	1 1 1 1	HP 1020 PRINTR HP M1136MFP PRINTER	1 1 1 1
4	CIVIL	INTEL DUAL CORE , 512 MB RAM IBM COMPUTER, 512 MB RAM INTEL I5, 500 GB HDD, 2 GB RAM, WIN 7 PROF	1 1 1	1 1 1	HP 1020 PRITNER HP M1136MFP PRINTER	1 1
5	ENGG	INTEL PENTIUM DUAL CORE, 512 MB RAM INTEL PENTIUM -4, 256 MB RAM INTEL I5, 500 GB HDD, 2 GB RAM, WIN 7 PROF	1 1 1	1 1 1	HP- 1020 HP M1136MFP PRINTER	1 1
6	PERSONNEL	INTEL P-4, 512 MB RAM INTEL I5, 500 GB HDD, 2 GB RAM, WIN 7 PROF INTEL I3, 1 GB RAM, 500 GB HDD INTEL I3 PROCESSOR, 3 GB RAM, 500GB HDD	1 1 1 1	1 1 1 1	HP- 1020 HP- 1020 HP-1007 HP M1136MFP PRINTER	1 1 1
7	MIS	INTEL PENTIUM-4, 512 MB RAM INTEL PENTIUM-i3 , 2 GB MB RAM, 320 GB HDD INTEL I5, 500 GB HDD, 2 GB RAM, WIN 7 PROF	1 1 1	1 1 1	HP- 1020 HP M1136MFP PRINTER	1 1
8	MINING DEPT	INTEL I5, 500 GB HDD, 2 GB RAM, WIN 7 PROF	1	1	HP- 1020	1
	COMM. DEPT	INTEL DUAL CORE , 512 MB RAM	1	1	HP- 1020	1
9	SIP	INTEL P-4. 512 MB RAM	2	2	DOT MATRIX PRINTER	1
10	ROIDA OFFICE	INTEL P-4, 512 MB RAM INTEL I5, 500 GB HDD, 2 GB RAM, WIN 7 PROF INTEL P-4, 512 MB RAM INTEL P-III, 128 MB RAM	1 1 1 1	1 1 1 1	DOT MATRIX PRINTER HP M1136MFP PRINTER HP P1007 LASER PRINTER HP P1020 LASER PRINTER	2 1 1 1
11	QUALITY CONTROL	INTEL I5, 500 GB HDD, 2 GB RAM, WIN 7 PROF	1	1	HP 1020 PRINTER	1
12	Hospital	Intel Atom Processor, 1. G.B RAM	1	1	HP 1020 PRINTER	1
13	B. N. JHA	INTER DUAL CORE, 1 GB RAM	1	1	HP 1020 PRINTER	1

TOTAL

46 44

33