

**The Oriental Insurance Company Limited**



**Request for Proposal**

**For Procurement of IT Support Services (Annual Maintenance Contract & Facility Management Services).**

**(Tender No.: OICL/ROCHD/ITD/PC-AMC/2018/01 dated 21.01.2018)**

**The Oriental Insurance Company Limited**

**Information Technology Department**

**Regional Office Chandigarh**

**Address: SURENDRA BUILDING,  
SCO-109-110-111, SECTOR 17D,  
CHANDIGARH-160017**

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**Non-Refundable Tender Fee**

**Non-Transferable Receipt**

**To be filled by OICL Official**  
**OICL's Copy**

<b>Tender Ref. No.</b>	<b>OICL/ROCHD/ITD/PC-AMC/2018/01 Dated 21.01.2018</b>
<b>Copy No.</b>	
<b>Date of Issue</b>	
<b>Tender Issued to Bidder</b>	
<b>Cheque No./Draft No.</b>	
<b>Date</b>	
<b>Cheque/Draft Amount</b>	
<b>Bank Name</b>	
<b>Name of OICL Official</b>	
<b>Designation of OICL Official</b>	
<b>Signature</b>	
<b>OICL Official</b>	<b>Bidder's Representative with Contact No. and Date</b>



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<b>Signature</b>	
<b>OICL Official</b>	<b>Bidder's Representative with Contact No. and Date</b>



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This tender document is not transferable.

Bidders are advised to study this tender document carefully. Submission of bid shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications. The response to this tender should be full and complete in all respects. Incomplete or partial bids shall be rejected. The Bidder must quote for all the items asked for, in this tender.

The Bidder shall bear all costs associated with the preparation and submission of the bid, including cost of presentation and demonstration for the purposes of clarification of the bid, if so desired by OICL. OICL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

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## 1. Purpose of this document

The purpose of this Request for Proposal (hereafter referred to as “RFP”) is to define scope of work for the Bidder for IT Support Services (Annual maintenance Contract and Facility Management). This RFP contains details regarding scope, project timelines, evaluation process, terms and conditions as well as other relevant details which Bidder needs to factor while responding to this RFP.

### Definitions and Acronyms

Following terms are used in the document interchangeably to mean:

AMC	Annual Maintenance Contract
API	Application Program Interface
ATR	Acceptance Test Report
ATS	Annual Technical Support
Bidder	Single point appointed by OICL for procurement and supply of the solution, based on the bill of materials shared by OICL.
DC	Data Centre which is located at Bengaluru
DRS/DRC/DR	Disaster Recovery Site which is located in Navi-Mumbai
HO	Head Office (Head Office includes OSTC Faridabad as well)
RO	Regional Office
DO	Divisional Office
BO	Branch Office
SVC	Service Centre
EC	Extension Counter
MO	Micro Office
INR	Indian Rupees
LAN	Local Area Network
Mbps	Million Bits per Second
MS	Microsoft
NCR	National Capital Region
PO	Purchase Order
OEM	Original Equipment Manufacturer
OICL	Oriental Insurance Company Limited
OS	Operating System
RF	Radio Frequency
RFP	Request for Proposal
SOW	Scope of Work
SDK	Software Development Kit
T&C	Terms & Conditions
TCO	Total Cost of Ownership
ToR	Terms of Reference
UAT	User Acceptance Test
Vendor	Selected / Successful Bidder as an outcome of the RFP with whom OICL signs the Contract.
VSAT	Very Small Aperture Terminal



## 2. Introduction- About the Company

The Oriental Insurance Company Limited (OICL), a public sector undertaking dealing in non-life insurance, is ahead of its peers in the industry in adopting information technology. OICL has been enjoying the highest rating from leading Indian credit rating agencies such as CRISIL and ICRA.

OICL has its head office at New Delhi, Primary Data Centre (PDC) at Bengaluru and Secondary Data Centre (SDC/DR) at Navi Mumbai, 31 regional offices in various cities, Oriental Staff Training College (OSTC) at Faridabad and Chennai, 350+ divisional offices, 500+ branch offices, Regional Training Centers, 28 Claims Service centers, 32 TP Hubs and 900+ extension counters/micro offices geographically spread out across India. Currently head office has 5 buildings located in New Delhi along with OSTC Faridabad.

As on date, all offices of OICL are provisioned with dual active-active links using MPLS over RF, leased lines etc. Further, Roam connectivity is provided to EC's and Micro Offices. For more than a decade, OICL has leveraged information technology to serve its customers effectively. The company also has a presence in Nepal, Dubai and Kuwait.

Apart from the Core-Insurance application (INLIAS), OICL has various centralized applications like web portal, E-mail, Video Conferencing, HRMS etc. hosted at its Data Centers at Bengaluru and Navi Mumbai. These Data Centers are equipped with Rack Mounted Servers, Blade Servers, Enterprise Class Storage systems, Tape Libraries, SAN Switches, Backup Solution and other related tools and solutions.

The company has sold more than 12 million new policies in the year 2016-17. The Company has more than 100 general insurance products to cater to the varied insurance needs of its customers. It also has a strong workforce of about 15,000 employees and over 35,000 agents. The Company has a web portal [www.orientalinsurance.org.in](http://www.orientalinsurance.org.in) for use of its customers and agents with a provision for premium calculator, payment gateway and online issue/ renewal of policies.

### 3. Notice inviting bids for purchase of IT support and Facility Management Services.

The Regional Manager (IT), (RO Chandigarh), The Oriental Insurance Company Limited invites sealed bids from eligible companies / organisations / firms to provide 'IT Support Services' for 'IT Infrastructure' and 'Softwares' with effect from **01.04.2018**.

**'IT Support Services'** shall mean onsite comprehensive maintenance support to all 'IT Infrastructure', onsite 'Facility Management' support and loading/reloading, configuration/reconfiguration 'Softwares' Services as per detailed scope of work defined.

**'IT Infrastructure'** shall mean Workstations, LaserJet (stand alone and Network) Printers, All-in-One Printers, High Speed Dot Matrix Printers, Line Matrix Printers, Scanners, Unix Servers, Windows Servers, LAN Switches, Online UPSs including External Chargers & Isolation Transformers, LAN Cabling, etc.

**'Facility Management'** shall mean soft call support (excluding part replacement) for the IT assets which are under OEM/Supplier's warranty, support for dealer counters where IT Asset not owned by OICL, and RO-Video Conferencing facility. Also LAN cabling and earthing management on need basis provided that company may also go with the other options available locally.

**'Softwares'** shall mean Default OS, Device drivers, Adobe Reader, Open Office, MSOffice (Licensed Version), Hindi Typing Software, Clients / Agents for Anti-virus, Enterprise Management Solution, Patch management, Email software, INLIAS configuration, and any other software required for OICL functioning.

**The existing 'IT Support Services' contract of 'IT Infrastructure' and 'Softwares' is expiring on 31.03.2018.**

## 4. Project Objective

The Oriental Insurance Company Ltd (OICL) envisages procurement of IT Support Services (Annual maintenance Contract and Facility Management) to meet its business and technology requirements. OICL proposes to invite sealed bids from eligible Bidders for IT Support Services (Annual maintenance Contract and Facility Management).

**5. Schedule of Events**

<b>Event</b>	<b>Target Date</b>
Sale of RFP Document	22 <sup>nd</sup> January 2018 to 19 <sup>th</sup> February 2018 between 11:00 AM and 03:00 PM
Last date to send in requests for clarifications	5 <sup>th</sup> February 2018; till 5:00 PM
Pre-Bid meeting*	9 <sup>th</sup> February 2018, 04:00 PM
<b>Last date for submission of bids</b>	<b>21st February 2018, 5:15 PM</b>
Opening of pre-qualification bid	<b>22nd February 2018, 3:30 PM</b>
Declaration of Short-listing of Bidders based on pre-qualification criteria	Shall be announced later
Opening of technical bid	Shall be announced later
Technical Presentation	Shall be announced later
Declaration of short-list of Bidders for commercial bid	Shall be announced later
Opening of commercial bids	Shall be announced later
Declaration of L1 Bidder	Shall be announced later
Notification of Award	Shall be announced later
<b>Payment Details</b>	
Tender Fees (INR)	INR 1,000 (Rupees One Thousand only)
EMD Amount (INR)	INR 3,00,000 (Rupees Three Lakhs only)
Bid Validity	180 days from the date of submission of commercial bid.
Performance Bank Guarantee (for successful Bidder)	15 percent of the value of the Annual contract Value
<b>Other Details</b>	
Mode of Tender	Online
Bid submission to Tender	<a href="https://eauction.auctiontiger.net">https://eauction.auctiontiger.net</a>
Contact details of eTender service provider	M/s. e-Procurement Technologies Ltd. (AuctionTiger), Ahmedabad, Ms. Poonam Rathore, Phone: +91-79-40270 579   580   590 Email: <a href="mailto:poonam@auctiontiger.net">poonam@auctiontiger.net</a>
System requirement for online bid submission	1. Computer / Laptop (Notebook) with internet connection of minimum 256 kbps speed 2. Operating system - Windows XP Service pack -3 / VISTA/ Windows 7 or above
Contact Information	Regional Manager(IT), Information Technology Department The Oriental Insurance Company Limited SCO-109-110-111, Surendra Building , Sector-17 D, Chandigarh– 160017 Tel:+911725078175, E-mail: <a href="mailto:shikha.agarwal@orientalinsurance.co.in">shikha.agarwal@orientalinsurance.co.in</a>



\*It is mandatory for the Bidder to purchase the tender document so as to participate in the pre-bid meeting.

- OICL reserves the exclusive right to make any amendments / changes to or cancel any of the above events or any other action related to this RFP.
- If any of the above dates is declared a holiday for OICL, the next working day will be considered. OICL reserves the right to change the dates mentioned in the RFP.

#### **6. Availability of tender document**

- Non-transferable RFP document containing conditions of pre-qualification, detailed requirement specifications and also the terms and conditions can be obtained from the below address:

**The Oriental Insurance Company Limited**  
**Information Technology Department,**  
**Regional Office Chandigarh**  
**Address: SURENDRA BUILDING,**  
**SCO-109-110-111, SECTOR 17D,**  
**CHANDIGARH-160017**

- The RFP document will be available for sale at the above address between 11.00 Hours to 16.00 Hours on all working days from **22.01.2018 to 21.02.2018** on payment of non-refundable Tender Fee of Rs.1,000/- inclusive of all taxes by crossed Demand Draft/ Banker's Pay Order in favour of "The Oriental Insurance Company Limited" payable at **Chandigarh**.
- Copy of Tender document will be available on our web portal [www.orientalinsurance.org.in](http://www.orientalinsurance.org.in) under the link 'Tenders'. Bidders have to purchase Tender document in order to submit bids. Please note that the Company shall not accept any liability for non-receipt/non-delivery of bid document(s) in time.



## 7. Eligibility Criteria:-

Bidders should meet the following Eligibility Criteria in order to bid for the RFP:

S.N.	Eligibility Criteria	Documents Required
1	Bidder should be a registered company in India under Companies Act 1956. Bidder should be in operation in India for minimum of Three years.	Copy of Relevant Document
2	Bidder's annual turnover from Annual Sales Turnover should be more than <b>Rupees 20 Crore</b> and a <b>positive Net worth</b> (measured as paid-up capital plus free reserves) in last three financial years of FY 2014-15, 2015-16 & 2016-17.	1. Audited Financial statements for the respective financial years and/or 2. Published Balance Sheet
3	Bidder should have support locations at places near OICL locations.	Provide list of support location matrix as part of the bid document.
4	Bidder should have local presence and must have prior experience of successfully installing, configuring, manning and managing IT Support Services for at least three BFSI/PSU/Govt. Customers in last three years. Also, provide the name, designation, contact details and address of a contact person for each reference.	1. Copy of original PO / Contract highlighting the following details: ➤ Date of PO / Contract ➤ Name of Parties ➤ Scope of Work 2. Completion Certificate or Installation Report or Satisfactory Progress of project from client.
5	Bidder must provide minimum one reference of Bidder's clients who have made purchase of IT Services (AMC / FM Services) in excess of Rupees Ten Lakhs (single order) for multi locations in the state during the last year (2016-17).	1. Copy of original PO / Contract highlighting the following details: a)Date of PO / Contract b)Name of Parties c)Scope of Work 2. Completion Certificate or Installation Report or Satisfactory Progress of project from client.
6	Declaration from the company secretary/authorised signatory regarding non-blacklisting from any Govt Organization/PSU.	Self-Declaration letter by Bidder authorized signatory.
7	The Bidder will have to make back-to-back arrangement with OEMs/OEM certified partner APC /Uniline make UPSs and HP make LJP's of OICL	Valid Contract document in support of back to back OEM arrangement.



## 8. Scope of Work

The Scope of Work includes:

- 1) Onsite comprehensive Maintenance Support for all IT Equipment as per list given in Annexure-5 at offices under RO.
- 2) Onsite Facility Management Services (coordinate with OEM / Supplier for Warranty Support) as per list given in Annexure-5 at offices under RO. The Facility Management services shall consist of following:
  - i. Support for installation/reinstallation/uninstallation of Operating System, Device drivers, configuration of computer peripherals, Adobe Reader, Open Office, MSOffice (Licensed Version), Hindi Typing Software, INLIAS configuration, and any other software required in office PCs for OICL functioning
  - ii. Client /Agents Management and patch update Management in OICL's PCs in coordination with Head Office teams for:-
    - Centralised Anti-virus software (Symantec)
    - Enterprise Management Solution (Sapphire)
    - Centralized Helpdesk (Sapphire) at HO.
    - Biometric Solution (Secugen)
    - Data Loss Prevention (DLP) Solution
    - Network Access Control (NAC)
    - Mail Microsoft Exchange
    - Enterprise Content Management (EMC - Documentum)
    - Any other application required for OICL functioning.
  - iii. Domain Joining of PCs including proxy server settings in PCs in coordination with HO team.
  - iv. Maintenance of Local Area Network (LAN), which includes reconfiguration of network switches, maintenance & replacement of I/O ports and existing LAN Cabling.
  - v. Coordinate with OEM/ Supplier for support for Items under warranty.
  - vi. Installation of Earthing System including Earthing pits. Excavated earth pits should be filled by mixture of coke/charcoal, salt & sand up to top. The standard earthing parameters are:

Phase to Neutral (PN): 220V-240V  
Phase to Earth (PE): 220V-240V.  
Neutral to Earth (NE): 0.5V -3 V
- 3) Service Desk Management at RO. Service calls will be recorded and monitored through centralized Helpdesk portal (Sapphire) installed at OICLRO.
- 4) The Bidder shall deploy minimum 1 Resident Engineer and 1 Helpdesk Coordinator at Regional Office subject to acceptance by OICL.
- 5) The Service Engineer/Resident Engineer should have minimum five years of relevant experience in PC Hardware and LAN Services for managing PC Hardware, LAN and Network Switches effectively.
- 6) Remote Call Maintenance using ultra VNC (part of EMS Sapphire) for office PCs from RO.
- 7) Quarterly Preventive Maintenance Activity in all the Offices under the Region. PM activities should be planned before each quarter start.
- 8) Office wise earthing parameters Voltage (P-N, P-E and N-E) should be measured with the help of meter during PM activity and office wise statement should be submitted to RO. In case earthing parameters are beyond permissible limits, the same should be discussed with RO for issue resolution.



## 9. Terms and Conditions

### Definitions

OICL/ PURCHASER: Shall mean The Oriental Insurance Company Limited

### Amendment to Bid Document

At any time prior to the deadline for submission of Bids, OICL may for any reason either on its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bid Document, by amendment.

All prospective Bidders that have received the Bid Document will be notified of the amendment. The same will be binding on them. In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their Bids, OICL may, at its discretion, extend the deadline for a reasonable period to be decided by OICL for the submission of Bids. Details will be communicated and published on our portal [www.orientalinsurance.org.in](http://www.orientalinsurance.org.in).

- OICL also reserves the right to change any terms and conditions of the RFP and its subsequent addendums as it deems necessary at its sole discretion. OICL will inform the Bidder about changes, if any before the deadline of bids submission.
- OICL may revise any part of the RFP, by providing an addendum to the Bidder at stage till commercial bids are opened. OICL reserves the right to issue revisions to this RFP at any time before the deadline for bid submissions.
- OICL reserves the right to extend the dates for submission of responses to this document.
- **Preliminary Scrutiny** – OICL will scrutinize the offer to determine whether it is complete, whether any errors have been made in the offer, whether required technical documentation has been furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule. OICL may, at its discretion, waive any minor non-conformity or any minor deficiency in an offer. This shall be binding on the Bidder and OICL reserves the right for such waivers and OICL's decision in the matter will be final.
- **Clarification of Offer** – To assist in the scrutiny, evaluation and comparison of offer, OICL may, at its discretion, ask the Bidder for clarification of their offer. OICL has the right to disqualify the Bidder whose clarification is found not suitable to the proposed project.
- OICL reserves the right to make any changes in the terms and conditions of purchase. OICL will not be obliged to meet and have discussions with any Bidder, and / or to listen to any representations.
- **Erasures or Alterations** – The offer containing erasures or alterations will not be considered. There should be no hand-written material, corrections or alterations in the offer. Technical details must be completely filled up. Correct technical information of the product being offered must be filled in. Filling up of the information using terms such as "OK", "accepted", "noted", "as given in brochure / manual" is not acceptable. OICL may treat the offers not adhering to these guidelines as unacceptable.
- **Right to Alter Quantities** – OICL reserves the right to alter the requirements specified in the tender. OICL also reserves the right to delete or increase one or more items from the list of items specified in the tender. OICL will inform the Bidder about changes, if any. In the event of any alteration in the quantities the price quoted by the Bidder against the item would be considered for such alteration. The Bidder agrees that the prices quoted for each line item & component is valid for period of contract and can be used by OICL for alteration in quantities. Bidder agrees that there is no limit on the quantities that can be altered under this contract. During the contract period the Bidder agrees to pass on the benefit of reduction in pricing for any additional items to be procured by OICL in the event the market prices / rate offered by the Bidder are lower than what has been quoted by the Bidder as the part of commercial offer. Any price benefit in the products, licenses, software, services & equipment should be passed on to OICL within the contract period.

### Sub-contracts

It is clarified that notwithstanding the use of sub-contractors by the Bidder, the Bidder shall be solely responsible for performance of all obligations under the RFP irrespective of the failure or inability of the subcontractor chosen by the Bidder to perform its obligations. The Bidder shall also have the responsibility for payment of all dues and



contributions, as applicable including any statutory requirement and compliance. No additional cost will be incurred by OICL on account of sub-contract, if any.

#### Conditional bids

Conditional bids shall not be accepted on any ground and shall be rejected straightway. If any clarification is required, the same should be obtained before submission of bids.

#### Submission of Bids

Bidders shall submit the Bids online. For details please refer RFP Section 11 – Instruction to Bidders.

#### Performance Security

Within 15 days after the receipt of Notification of Award from OICL, the Bidder shall furnish **performance security to OICL as per Appendix - 5, which shall be equal to 10 percent of the value of the contract - valid till date of expiry of contract period in the form of a bank guarantee from a nationalized/ scheduled bank as per the norms laid by the RBI.**

Failure by Bidder to submit the Performance security will result in invocation of Bid security held by the Company (OICL).

#### Pre-Bid Meeting

All queries/ requests for clarification from bidders must reach us by e-mail ([shikha.agarwal@orientalinsurance.co.in](mailto:shikha.agarwal@orientalinsurance.co.in) / [alka.bansal@orientalinsurance.co.in](mailto:alka.bansal@orientalinsurance.co.in)) or in person before **05:00 PM on 2<sup>ND</sup> feb 2018**. Format for the queries / clarification is provided in "Appendix 3 - Query Format". No clarification or queries will be responded in any other format. OICL will respond to any request for clarification of the tender document in the pre-bid meeting to be held on **5<sup>th</sup> Feb 2018**.

The Representatives of Bidders attending the pre-bid meeting must have proper authority letter to attend the same and must have purchased the Tender document.

Any modification to the Bidding Documents, which may become necessary as a result of the pre-bid meeting, shall be made by the Company exclusively through the issuance of an Addendum and not through the minutes of the pre-bid meeting.

#### **Delay in Bidder's performance**

Performance of service shall be made by the Bidder in accordance with the time schedule specified by OICL in the contract.

Any unexcused delay by the Bidder in the performance of his implementation/service/other obligations shall render the Bidder liable to any or all of the following sanctions: forfeiture of his performance security, imposition of liquidated damages, and/ or termination of the contract for default.

If at any time during performance of the contract, the Bidder should encounter conditions impeding timely performance of services, the Bidder shall promptly notify OICL in writing of the fact of delay, its likely duration and cause(s), before the scheduled delivery / installation / implementation date. OICL shall evaluate the situation after receipt of the Bidder's notice and may at their discretion extend the Bidder's time for delivery / installation / implementation, in which case the extension shall be ratified by the parties by amendment of the contract. If the Bidder's request to delay the performance of services is not found acceptable to OICL, the above mentioned clause would be invoked.

#### **Payment terms**

All the Amounts will be paid quarterly in arrears in Indian Rupees Only (INR).

#### **Mode of Payment**





OICL shall make all payments only through Electronic Payment mechanism (viz. ECS). Bidders should invariably provide the following particulars along with their offers:

- Account Number and Type of Bank account (Current / Savings/Cash Credit).
- IFSC / NEFT Code (11 digit code) / MICR code, as applicable, along with a cancelled cheque leaf.
- Permanent Account Number (PAN) under Income Tax Act;
- GST No.
- E-mail address of the Bidder / authorized official (for receiving the updates on status of payments).

### **Currency of Payments**

Payment shall be made in Indian Rupees (INR) only.

### **Other RFP Requirements**

Quoting multiple options for any of the line item mentioned in the Bill of Material is not allowed.

## **10. Terms of Reference ('ToR')**

### **10.1 Contract Commitment**

OICL intends that the contract, which is contemplated herein with the Bidder, shall be for a period of three years.

### **10.2 Ownership, Grant and Delivery**

The Bidder shall procure and provide a non-exclusive, non-transferable licenses to OICL for the Software to be provided as a part of this project. The Software should be assignable / transferable to any successor entity of OICL.

OICL reserves the right to use the excess capacity of the licenses supplied by the Bidder for any internal use of OICL or its affiliates, or subsidiaries at no additional cost other than the prices mentioned in the commercial bid. The Bidder agrees that they do not have any reservations on such use and will not have any claim whatsoever against such use of the hardware, licenses and infrastructure.

Further the Bidder also agrees that such use will not infringe or violate any license or other requirements

### **10.3 Completeness of Project**

The project will be deemed as incomplete if the desired objectives of the project Section 8 – Scope of Work of this document are not achieved.

### **10.4 Assignment**

OICL may assign the hardware and software provided therein by the Bidder in whole or as part of a corporate reorganization, consolidation, merger, or sale of substantially all of its assets. OICL shall have the right to assign such portion of the services to any of the sub-contractors, at its sole option, upon the occurrence of the following: (i) Bidder refuses to perform; (ii) Bidder is unable to perform; (iii) termination of the contract with the Bidder for any reason whatsoever; (iv) Expiry of the contract. Such right shall be without prejudice to the rights and remedies, which OICL may have against the Bidder. The Bidder shall ensure that the said subcontractors shall agree to provide such services to OICL at no less favourable terms than that provided by the Bidder and shall include appropriate wordings to this effect in the agreement entered into by the Bidder with such sub-contractors. The assignment envisaged in this scenario is only in certain extreme events such as refusal or inability of the Bidder to perform or termination/expiry of the contract.

### **10.5 Canvassing/Contacting**

Any effort by a Bidder to influence the Company in its decisions on Bid evaluation, Bid comparison or award of contract may result in the rejection of the Bidder's Bid. No Bidder shall contact the Company on any matter relating to its Bid, from the time of opening of Commercial Bid to the time the Contract is awarded.



### **10.6 Indemnity**

The Bidder should indemnify OICL (including its employees, directors or representatives) from and against claims, losses, and liabilities arising from:

- Non-compliance of the Bidder with Laws / Governmental Requirements
- IP infringement
- Negligence and misconduct of the Bidder, its employees, and agents

Indemnity would be limited to court awarded damages and shall exclude indirect, consequential and incidental damages.

The Bidder shall not indemnify OICL for

- (i) Any loss of profits, revenue, contracts, or anticipated savings or
- (ii) Any consequential or indirect loss or damage however caused

### **10.7 Inspection of Records**

All Bidder records with respect to any matters covered by this tender shall be made available to OICL or its designees at any time during normal business hours, as often as OICL deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Said records are subject to examination. OICL's auditors would execute confidentiality agreement with the Bidder, provided that the auditors would be permitted to submit their findings to OICL, which would be used by OICL. The cost of the audit will be borne by OICL. The scope of such audit would be limited to Service Levels being covered under the contract, and financial information would be excluded from such inspection, which will be subject to the requirements of statutory and regulatory authorities.

### **10.8 Publicity**

Any publicity by the Bidder in which the name of OICL is to be used should be done only with the explicit written permission of OICL.

### **10.9 Solicitation of Employees**

Both the parties agree not to hire, solicit, or accept solicitation (either directly, indirectly, or through a third party) for their employees directly involved in this contract during the period of the contract and one year thereafter, except as the parties may agree on a case-by-case basis. The parties agree that for the period of the contract and one year thereafter, neither party will cause or permit any of its directors or employees who have knowledge of the agreement to directly or indirectly solicit for employment the key personnel working on the project contemplated in this proposal except with the written consent of the other party. The above restriction would not apply to either party for hiring such key personnel who (i) initiate discussions regarding such employment without any direct or indirect solicitation by the other party (ii) respond to any public advertisement placed by either party or its affiliates in a publication of general circulation or (iii) has been terminated by a party prior to the commencement of employment discussions with the other party.

### **10.10 Information Ownership**

All information processed, stored, or transmitted by Bidder equipment belongs to OICL. By having the responsibility to maintain the equipment, the Bidder does not acquire implicit access rights to the information or rights to redistribute the information. The Bidder understands that civil, criminal, or administrative penalties may apply for failure to protect information appropriately.

### **10.11 Sensitive Information**

Any information considered sensitive must be protected by the Bidder from unauthorized disclosure, modification or access.



Types of sensitive information that will be found on OICL systems the Bidder may support or have access to include, but are not limited to: Information subject to special statutory protection, legal actions, disciplinary actions, complaints, IT security, pending cases, civil and criminal investigations, etc.

**10.12 Confidentiality**

Bidder understands and agrees that all materials and information marked and identified by OICL as 'Confidential' are valuable assets of OICL and are to be considered OICL's proprietary information and property. Bidder will treat all confidential materials and information provided by OICL with the highest degree of care necessary to insure that unauthorized disclosure does not occur. Bidder will not use or disclose any materials or information provided by OICL without OICL's prior written approval.

Bidder shall not be liable for disclosure or use of any materials or information provided by OICL or developed by Bidder which is:

- possessed by Bidder prior to receipt from OICL, other than through prior disclosure by OICL, as documented by Bidder's written records;
- published or available to the general public otherwise than through a breach of Confidentiality; or
- obtained by Bidder from a third party with a valid right to make such disclosure, provided that said third party is not under a confidentiality obligation to OICL; or
- Developed independently by the Bidder.

In the event that Bidder is required by judicial or administrative process to disclose any information or materials required to be held confidential hereunder, Bidder shall promptly notify OICL and allow OICL a reasonable time to oppose such process before making disclosure.

Bidder understands and agrees that any use or dissemination of information in violation of this Confidentiality Clause will cause OICL irreparable harm, may leave OICL with no adequate remedy at law and OICL is entitled to seek to injunctive relief.

Nothing herein shall be construed as granting to either party any right or license under any copyrights, inventions, or patents now or hereafter owned or controlled by the other party.

The requirements of use and confidentiality set forth herein shall survive the expiration, termination or cancellation of this tender.

Nothing contained in this contract shall limit the Bidder from providing similar services to any third parties or reusing the skills, know-how, and experience gained by the employees in providing the services contemplated under this contract. The confidentiality obligations shall survive for a period of one year post the termination/expiration of the Agreement.

The Bidder shall adhere to the norms of Information Security guidelines laid down by OICL.

**10.13 Technological Advancements**

The hardware and software proposed as part of this contract

- A. should not reach end of support during the period of contract
- B. should not have been announced End of Life /Sales



In the event if the proposed hardware and software reached end of support during the period of contract, in such case the Bidder is required to replace the end of support hardware/ software at no cost to OICL

#### **10.14** Guarantees

Bidder should guarantee that all the software provided to OICL are licensed and legal. All hardware and related software must be supplied with their original and complete printed documentation.

#### **10.15** Termination for Default

OICL may, without prejudice to any other remedy for breach of contract, by 30 calendar days written notice of default sent to the Bidder, terminate the contract in whole or in part:

- If the Bidder fails to deliver any or all of the Solution and services within the time period(s) specified in the contract, or any extension thereof granted by OICL; or
- If the Bidder fails to perform any other obligation(s) under the contract

In the event of OICL terminating the contract in whole or in part, pursuant to above mentioned clause, OICL may procure, upon such terms and in such manner, as it deems appropriate, goods and services similar to those undelivered and the Bidder shall be liable to OICL for any excess costs incurred for procurement of such similar goods or services (capped at 5% differential value). However, the Bidder shall continue performance of the contract to the extent not terminated.

#### **10.16** Force Majeure

The Bidder shall not be liable for forfeiture of his performance security, liquidated damages or termination for default, if and to the extent that, his delay in performance or other failure to perform his obligations under the contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of OICL either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Bidder shall promptly notify OICL in writing of such conditions and the cause(s) thereof. Unless otherwise directed by OICL, the Bidder shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

#### **10.17** Termination for Insolvency

OICL may, at any time, terminate the contract by giving written notice to the Bidder, without any compensation to the Bidder, whatsoever if:

- i. The Bidder becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to OICL.
- ii. the Supplier being a company is wound up voluntarily or by the order of a court or a receiver, or manager is appointed on behalf of the debenture/shareholders or circumstances occur entitling the court or debenture/shareholders to appoint a receiver or a manager, provided that such termination will not prejudice or affect any right of action or remedy accrued or that might accrue thereafter to the OICL.

#### **10.18** Termination for Convenience

Either party may, by 30 calendar days written notice sent to the other party, terminate the contract, in whole or in part at any time of their convenience. The notice of termination shall specify the extent to which performance of work under the contract is terminated, and the date upon which such termination becomes effective.



The goods and services that are complete and ready for shipment within 30 calendar days after the receipt of notice of termination by the Bidder shall be purchased by OICL at the contracted terms and prices. For the remaining goods and services, OICL may elect:

- To have any portion completed and delivered at the contracted terms and prices; and/ or
- To cancel the remainder and pay to the Bidder a mutually agreed amount for partially completed goods and services and for materials and parts previously procured by the Bidder.

#### **10.19** Resolution of disputes

OICL and the Bidder shall make every effort to resolve amicably, by direct informal negotiation between the respective project managers of OICL and the Bidder, any disagreement or dispute arising between them under or in connection with the contract. If OICL project manager and the Bidder project manager are unable to resolve the dispute they shall immediately escalate the dispute to the senior authorized personnel designated by the Bidder and OICL respectively. If after thirty days from the commencement of such negotiations between the senior authorized personnel designated by the Bidder and OICL, OICL and the Bidder have been unable to resolve amicably a contract dispute; either party may require that the dispute be referred for resolution through formal arbitration. All questions, claims, disputes or differences arising under and out of, or in connection with the contract or carrying out of the work whether during the progress of the work or after the completion and whether before or after the determination, abandonment or breach of the contract shall be referred to arbitration by a sole Arbitrator acceptable to both parties failing which the number of arbitrators shall be three, with each side to the dispute being entitled to appoint one arbitrator. The two arbitrators appointed by the parties shall appoint a third arbitrator who shall act as the presiding arbitrator. The Arbitration and Reconciliation Act, 1996 or any statutory modification thereof shall apply to the arbitration proceedings and the venue of the arbitration shall be New Delhi .The arbitration proceedings shall be conducted in English language. Subject to the above, the courts of law at New Delhi alone shall have the jurisdiction in respect of all matters connected with the Contract. The arbitration award shall be final, conclusive and binding upon the Parties and judgment may be entered thereon, upon the application of either Party to a court of competent jurisdiction. Each Party shall bear the cost of preparing and presenting its case, and the cost of arbitration, including fees and expenses of the arbitrators, shall be shared equally by the Parties unless the award otherwise provides.

#### **10.20** Governing Language

The contract shall be written in the language of the bid i.e. English. All correspondence and other documents pertaining to the contract, which are exchanged by the parties, shall be written in that same language. English Language version of the contract shall govern its implementation.

#### **10.21** Applicable Law

The contract shall be interpreted in accordance with the Indian Laws for the time being in force and will be subject to the exclusive jurisdiction of Courts at Delhi (with the exclusion of all other Courts)

#### **10.22** Prices

The prices quoted (as mentioned in Appendix 01- Bill of Materials submitted by the Bidder) for the solution and services shall be firm throughout the period of contract and shall not be subject to any escalation.

#### **10.23** Taxes & Duties

The Bidder shall be entirely responsible for all taxes, duties, license fees, and demurrage charges etc., incurred until delivery of the contracted goods & services to OICL. However, Octroi / local levies (if any), in respect of transaction between OICL and Bidder, will be reimbursed by OICL, on submission of proof of actual transaction. If there is any increase/decrease in taxes/ duties due to any reason whatsoever, after Notification of Award, the same shall be passed on to OICL.

#### **10.24** Deduction

Payments shall be subject to deductions (such as TDS) of any amount, for which the Bidder is liable under the agreement against this tender.

#### **10.25** No Claim Certificate



The Bidder shall not be entitled to make any claim whatsoever against OICL under or by virtue of or arising out of this contract, nor shall OICL entertain or consider any such claim, if made by the Bidder after he shall have signed a "No Claim" certificate in favour of OICL in such forms as shall be required by OICL after all payments due to the Supplier are made in full.

**10.26** Rights reserved by OICL

- Company reserves the right to accept or reject any or all Bids without assigning any reasons.
- Company reserves the right to verify the validity of information given by the Bidders. If at any future point of time, it is found that the Bidder had made a statement, which is factually incorrect, OICL will reserve the right to debar the Bidder from bidding prospectively for a period to be decided by OICL and take any other action as maybe deemed necessary.
- OICL reserves the right to issue a fresh RFP for this project at any time during the validity of the contract period with the selected Bidder.

**10.27** Limitation of Liability

Bidder's cumulative liability for its obligations under the contract shall not exceed the total contract value and the Bidder shall not be liable for incidental / consequential or indirect damages including loss of profit or saving.

**10.28** Waiver

No failure or delay on the part of either party relating to the exercise of any right power privilege or remedy provided under this tender document or subsequent agreement with the other party shall operate as a waiver of such right power privilege or remedy or as a waiver of any preceding or succeeding breach by the other party nor shall any single or partial exercise of any right power privilege or remedy preclude any other or further exercise of such or any other right power privilege or remedy provided in this tender document all of which are several and cumulative and are not exclusive of each other or of any other rights or remedies otherwise available to either party at law or in equity.

**10.29** Violation of terms

OICL clarifies that OICL shall be entitled to an injunction, restraining order, right for recovery, suit for specific performance or such other equitable relief as a court of competent jurisdiction may deem necessary or appropriate to restrain the Bidder from committing any violation or enforce the performance of the covenants, obligations and representations contained in this tender document. These injunction remedies are cumulative and are in addition to any other rights and remedies OICL may have at law or in equity, including without limitation a right for recovery of any amounts and related costs and a right for damages.

**10.30** Hardware Inspection

Pre delivery / acceptance Inspection will be carried out by the OICL through its staff / consultant at any of the OICL's site / location. The vendor shall keep ready the equipments for inspection and vendor should provide all assistance including manpower. There shall not be any additional charges for such inspection.

**10.31** Repeat Order

Repeat order clause shall be applicable for 180 days from the placement of original PO.



## 11. Instructions to Bidders

Procedure for submission of Bids

Bidders are required to submit Bids online through Auction Tiger e-procurement portal - <https://eauction.auctiontiger.net>. Submission of Online Bids is mandatory for this Tender.

### 11.1.1 Tender Bidding Methodology

Sealed Bid System.

The Bidders will be required to submit following three separate documents.

1. Pre-qualification Bid with Bid Security in the form of Bank Guarantee
2. Technical Bid
3. Commercial Bid

### 11.1.2 Offline Submissions

The Bidder is requested to submit the following documents offline to the under mentioned address before the start of Public Online Tender Opening Event in a Sealed Envelope at the address mentioned in Section 6.

The envelope shall bear (the project name), the tender number and the words 'DO NOT OPEN BEFORE' (due date & time).

1. Original copy of the Bid Security in the form of a Bank Guarantee.
2. Original copy of the power-of-attorney

Note:

1. The Bidder should also upload the scanned copies of all the above mentioned original documents as Bid-Annexures during Online Bid-Submission.
2. The Bid shall be typed in English and signed by the Bidder or a person duly authorized to bind the Bidder to the Contract. The person(s) signing the Bids shall initial all pages of the Bids.
3. All envelopes should be securely sealed and stamped.
4. It is mandatory for the Bidder to quote for all the items mentioned in the RFP.

### 11.2 Bid Security

Bid Security in the form of Bank Guarantee (BG) / Bank Draft of **Rs. 3,00,000/- (Rupees Three Lakhs Only)** favouring '**The Oriental Insurance Company Ltd**' valid for 180 days from the last date of submission of Commercial Bid should be submitted.

- BG should be drawn on Nationalized / Scheduled Bank in favour of 'The Oriental Insurance Company Ltd'. Non-submission of BG along with Eligibility-Bid document will disqualify the Bidder.
- BG will be returned to the qualified Bidder after acceptance of Purchase Order and/ or Signing of the Contract(s) by the Bidder and submission of required Performance Bank Guarantee (PBG).
- For the Bidders who do not qualify in this Tender, BG will be returned after the selection of successful Bidder.
- EMD submitted by Bidder may be forfeited if:
  - Bidder backs out of bidding process after submitting the bids;
  - Bidder backs out after qualifying;
  - Bidder does not accept the Purchase Order / Sign the Contract within the time prescribed by OICL after qualifying.



## 12. Evaluation Criteria

The competitive bids shall be submitted in three stages:

### Eligibility Evaluation

Eligibility criterion for the Bidders to qualify this stage is clearly mentioned in Section 7 - Eligibility Criteria of this document. The Bidders who meet ALL these criteria would only qualify for the second stage of evaluation. The Bidder would also need to provide supporting documents for eligibility proof. All the credentials of the Bidder necessarily need to be relevant to the Indian market.

The decision of OICL shall be final and binding on all the Bidders to this document. OICL may accept or reject an offer without assigning any reason whatsoever.

### Technical Evaluation

The Technical bids of bidders qualifying the eligibility criteria will be opened and reviewed to determine whether the technical bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at OICL'S discretion. It is mandatory for the Bidder to comply with all the line items given in the technical specifications (Annexure 1). In case if the Bidder does not comply with any of the line items given in technical specifications (Annexure 1), it will not qualify to Stage 3 of evaluation process.

### Commercial Evaluation

The commercial bids for the technically qualified Bidders will be opened and reviewed to determine whether the commercial bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at OICL'S discretion.

OICL will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the lowest commercial bid (L1), provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

## 13. Bid Documents

### Eligibility Bid Documents

Eligibility document should contain following

- Compliance to Eligibility Criteria on the Bidder's letter head along with required supporting documents as per Section 7 duly signed and stamped by the Authorized signatory.
- The power of attorney or authorization, or any other document consisting of adequate proof of the ability of the signatory to bind the Bidder
- **EMD of Rs. 3,00,000/- (Rupees Three Lakhs Only) in the form of BG** favouring 'The Oriental Insurance Company Limited' payable at Chandigarh valid for 180 days from the last day of submission of commercial bid as per Appendix-4
- Undertaking that the Bidder has quoted for all items and the bid validity will be for 180 days from the date of submission of commercial bid.





- List of Service Centres in the Region.
- List mapping OICL offices with the corresponding nearest Bidder's support locations.
- Statement of No-Deviation as per Appendix-7
- Application Form for Eligibility Bid.
- Confirmation of Tender Fee Submission.

**Note:**

- Participation in this tender will mean that the Bidder has accepted all terms and conditions and clauses of this tender and subsequent modifications to this tender, if any.
- The documentary evidence asked in respect of the eligibility criteria would be essential. Bids not accompanied by documentary evidence may be subject to rejection. Clarification/ Additional documents, if any, sought by OICL from the Bidder has to be submitted within the stipulated time. Otherwise, bid will be rejected and no further correspondence in the matter will be entertained by OICL.
- Any alterations, erasures or discrepancies in figures etc. may render the bid invalid. The bid may be rejected in case of non-adherence to any of the instructions given above.

**Technical Bid Documents**

Technical Bid should contain the following:

- Executive Summary of Bidder's response: The Executive Summary should be limited to a maximum of five pages and should summarize the content of the response. IT should initially provide an overview of Bidder's organization and position with regards to proposed solution and professional services. A brief description of the unique qualifications of the Bidder should be included. Information provided in the Executive Summary is to be presented in a clear and concise manner.
- Covering Technical Letter (Appendix 2) giving reference of this tender and consent for acceptance of all the Terms and Conditions of this tender.
- Implementation Methodology & Detailed Work Plan (Project Plan)
- Compliance to Minimum Technical Specifications as per Annexure-1.
- Masked Commercial Bid: The Bidder should also include a replica of the final commercial bid without prices in the technical bid. "The Bidder must note that the masked commercial bid should be actual copy of the commercial bid submitted with prices masked and not copy of the Pro-forma/format of the Appendix 1 – Bill of Materials in the RFP."
- Escalation Matrix for call logging and escalation purpose



OICL reserves the right not to allow / permit changes in the technical specifications and not to evaluate the offer in case of non-submission or partial submission of technical details.

OICL may at its discretion waive any minor non-conformity in any offer and the same shall be binding on all Bidders and OICL reserves the right for such waivers.

If OICL is not satisfied with the technical specifications in any tender and observes major deviations, the technical bids of such Bidders will not be short-listed and the price bids of such Bidders will not be opened. No further discussions shall be entertained with such Bidders in respect of the subject technical bid.

#### Commercial Bid Documents

Commercial Bid should be as per the format mentioned in Appendix 1 – Bill of Materials. The Commercial Bid should give all relevant price information and should not contradict the Technical Bid in any manner. There should be no hidden costs for items quoted.

The rates quoted should be in Indian rupees only and same should be rounded off to the nearest rupee and filled in both words and figures.

#### 14. Service Level Agreement:

The bidder is required to provide a draft SLA covering all the equipment and services supplied. The SLA must clearly mention how the commitments will be monitored and measured. The final SLA shall be drafted in consultation with OICL.

The SLA should ensure that the entire 'IT Infrastructure' is available for use during business hours (09:00 AM to 6:00 PM, Monday to Friday) and any Complaint Booking: onsite engineers or OICL officials can book Complaint.

In case office operate on Saturdays, Sundays or any other holiday, OICL office will inform in advance and the bidder shall arrange support accordingly.

Telephone / Web / Fax / E-mail etc. will intimate breakdown / failure calls to the bidder. The bidder should compulsorily allot a complaint ID for every complaint booked by any office by any medium. The downtime / breakdown period will be reckoned from the date and time of logging of the complaint by OICL.

Complaint Resolution: in case of Physical visit by the engineer, Company's authorized personnel will validate all the reports of complaint resolution / closure. Complaints will be deemed resolved if the customer call report is signed by both the service engineer and company's authorised personnel specifying that the complaint is satisfactorily resolved and giving the date and time of complaint booking and resolution.

- Conditions: The bidder has to ensure that all the complaints lodged by the company are attended to and rectified within the shortest possible time. Sufficient spares need to be maintained by the bidder at appropriate locations to address any equipment related problem within the stipulated resolution time-frame desired by OICL.
- 80% of the Machines shall be with latest versions/patches of Antivirus as released by OEM(Symantec) and bidder shall submit the report to OICL about the versions running in the PC at the end of every quarter. For every default, a penalty of 5% of the quarterly pay-out will be deducted.
- **Resolution time:**

**RO Centre and City offices – 48 Hrs -2 working Days**

**Other Offices – 48Hrs-2 Working Days**



If the breakdown call is not resolved within the resolution time of the bidder provides no standby equipment, penalty will be charged as per the rates below to the maximum of unit purchase price of that machine:-

S.No.	Item Description	Per day Penalty Amount in Rs.
1	Windows 10 PCs including OS–Dell	500
2	Windows 7 PCs including OS - Wipro	500
3	Windows 8 PCs including OS - Wipro	500
4	PCs including OS - other make (HCL Win7)	500
5	LJPs - HP 1505, HP 1007,HP 1020,1018 ,1005,203d,1015	800
6	Network LJPs - HP 1606dn, 3015dn,2055dn,202dw,9040dn	1000
7	Colour LJPs CP-4700 -HP	1500
8	Multifunction Printer-hp 2727, J3608,J4580	700
9	LJPs - other make –Canon 2900 & 3108 etc.	700
10	UPS 10 KVA	2000
11	External Charger for 10 KVA UPS	2000
12	Isolation Transformer for 10 KVA UPS	2000
13	UPS 5 KVA (APC MAKE)	2000
14	External Charger for 5 KVA UPS	2000
15	Isolation Transformer for 5 KVA UPS	2000
16	UPS 1/2 KVA ( Uniline , APC, etc)	1000
17	UPS 5 KVA (Techser & Uniline)	2000
18	Luminous UPS Inverter (1650 VA & 3.5KVA)	1500
19	UPS – other make	500
20	SCANNERS- HP 2410,5590, 200	500
21	Network Switch (Manageable) – Cisco 2960 plus	1000
22	Racks	200
23	Projector	1000

Note: Failure/crashing of Operating System (OS) shall also be considered as machine breakdown.

➤ Exclusions from downtime calculations:

- a) Scheduled downtime approved by OICL for preventive maintenance, testing, system upgrades etc.
- b) Failures due to source power unavailability.
- c) Downtime because of LAN cabling faults or WAN link failures
- d) Force Majeure conditions not foreseen but mutually agreed by both parties.

**15. Appendix****a. Appendix 1: Bill of Material****Table.1 AMC and PM Activity****(Amount in Rs.)**

S. No.	Item Description	Year of Purchase	Basic Unit Price	Qty A	Total Price Year 1 C=A x B	Total Price Year 2 D	Total Price Year 3 E
1	Windows 10 PC- DELL (Pentium dual core G4400/4GB RAM/500GB HDD)	2017	462				
2	Windows 8 PC - Wipro (Intel Core i3-3240/4 GB RAM/500 GB HDD)	2013	91				
3	Windows 7 PC - Wipro (Intel Pentium G6950/2 GB RAM/320 GB HDD)	2011	101				
4	PCs - other make -HCL	2011	28				
5	LJP - HP M203d	2017	67				
6	LJPs - HP 1505, HP 1007,HP 1020,1018 ,1005,1015, 1022	2011	109				
7	Network LJP – HP 1606 & M202 DW	2011	112				
8	Network LJP – HP 2055	2011	7				
9	Network LJP – HP 3015	2011	6				
10	Network LJP – HP 9040	2011	2				
11	Network LJP CP – HP 4700	2007	1				
12	LJPs – Other make-3108 & 2900	2009, 2016	37				
13	Multifunction Printer- HP 2727, J3608,J4580	2007	3				
14	UPS 10 KVA - APC	2007	2				
15	External Charger for 10 KVA UPS	2007	2				
16	Isolation Transformer for 10 KVA UPS	2007	2				
17	UPS 5 KVA – APC	2007	55				
18	External Charger for 5 KVA UPS	2007	52				
19	Isolation Transformer for 5 KVA UPS	2007	54				
20	UPS 1 & 2 KVA ( Uniline , APC, etc)	2007, 2010	36				
21	UPS 5 KVA (Techser & Uniline)	2007, 2016	2				
22	Luminous UPS Inverter (1650 VA & 3.5KVA)	2018	3				
23	SCANNERS- HP 2410,5590, 200	2012, 2016	4				
24	Network Switch (Manageable) – Cisco 2960 Plus & 2960	2017	60				
25	Projector (Benq 610 & 511)	2008	1				
26	Laptops	2016	2				
<b>Total Price</b>			<b>1301</b>				
<b>Total Price for 1<sup>st</sup> +2<sup>nd</sup> + 3<sup>rd</sup> Year (C+D+E)</b>							

Note: - Total cost for each line item shall be sum of AMC and PM Activity. The percentage cost of PM activity should not be less than 20%of total quoted cost for AMC.



**Table.2 Facility Management Services for items under Warranty and Optional services (Amount in Rs.)**

S. No.	Item Description	Basic Unit Price	Quantity	Total Price Year 1	Total Price Year 2	Total Price Year 3
		A	B	C=A x B	D	E
1	Windows 10 PC		10			
2	Laser Jet Printers/Multifunction Printer		10			
3	Scanner		10			
4	UPS		10			
5	Switch		10			
6	Earthing Pit		5			
7	LAN Wiring Management with I/O port		Per meter			
8	LAN Wiring Management without I/O port		Per meter			
<b>Total Price</b>						
<b>Total Price for 1<sup>st</sup> +2<sup>nd</sup> + 3<sup>rd</sup> Year (C+D+E)</b>						

**Table.3 Resident Engineer and Helpdesk Coordinator (Amount in Rs.)**

S.No	Item Description	Basic Unit Price	Quantity	Total Price Year 1	Total Price Year 2	Total Price Year 3
		A	B	C=A x B	D	E
1	Charges for Resident Engineer at Regional Office					
2	Charges for Helpdesk Coordinator at Regional Office					
<b>Total Price</b>						
<b>Total Price for 1<sup>st</sup> +2<sup>nd</sup> + 3<sup>rd</sup> Year (C+D+E)</b>						

Total Price	
Table1	
Table 2	
Table 3	
<b>Total Price</b>	

Total Cost in figures: \_\_\_\_\_

Total Cost in Words: \_\_\_\_\_

**Grand Total in Words – (Rupees.....)**

Note:

- Bidder should strictly follow the format given in Table.
- OICL reserves the right to change the quantity of items quoted above at the time of placing order. In such case the value of the order will be the cost of items finally opted by OICL. Further the items can be added / deleted/ changed from FM to AMC during the Contract period.
- The Bidder is responsible for all the arithmetic computation and price flows. OICL is not responsible for any errors.



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**b.Appendix 2: Covering Technical Offer**

To

The Regional Manager,  
RO Chandigarh

**Dear Sir,**

1. Having examined the Scope Documents including all Annexures and Appendices, the receipt of which is hereby duly acknowledged, we, the undersigned offer to supply and deliver all the items mentioned in the 'Request for Proposal' and the other schedules of requirements and services for your company in conformity with the said Scope Documents in accordance with the schedule of Prices indicated in the Price Bid and made part of this Scope.
2. If our Bid is accepted, we undertake to abide by all terms and conditions of this Scope and also to comply with the delivery schedule as mentioned in the Scope Document.
3. We agree to abide by this Scope Offer for 180 days after the last date of submission of commercial bid and our Offer shall remain binding on us and may be accepted by OICL any time before expiry of the offer.
4. This Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
5. We undertake that in competing for and if the award is made to us, in executing the subject Contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".
6. We certify that we have provided all the information requested by OICL in the format requested for. We also understand that OICL has the exclusive right to reject this offer in case OICL is of the opinion that the required information is not provided or is provided in a different format.

Dated this.....by .....20

Authorised Signatory

(Name: Contact Person, Phone No., Fax, E-mail)

(This letter should be on the letterhead of the Bidder duly signed by an authorized signatory)

Signature and Seal of the Bidder



**c. Appendix 3: Query Format**

S.N.	Page No.	Point / Section #	Existing Clause	Query Sought
1				
2				
3				
4				
5				



**d. Appendix 4: Pro forma for Bid Security**

To: (Name of Purchaser)

Whereas \_\_\_\_\_ (hereinafter called 'the Bidder') has submitted its bid dated \_\_\_\_\_ for the \_\_\_\_\_. (Hereinafter called "the Bid").

KNOW ALL MEN by these presents that WE \_\_\_\_\_ having our registered office at \_\_\_\_\_ (hereinafter called "the Bank") are bound unto The Oriental Insurance Company Limited (hereinafter called "the Purchaser") in the sum of Rupees \_\_\_\_\_ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 2017.

The Conditions of this obligation are:

If the Bidder withdraws his bid during the period of bid validity specified by the bidder in the bid; or

If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity

- fails or refuses to execute the Contract Form, if required; or
- Fails or refuses to furnish the Performance Security, in accordance with the instructions to Bidder.

We undertake to pay to the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

Dated this.....day of.....

Place: \_\_\_\_\_

Date: Seal and signature of the vendor





**e. Appendix 5: Pro forma for Performance Security**

To: (Name of Purchaser)

WHEREAS..... (Name of Supplier) (Hereinafter called "the Supplier") has undertaken, in pursuance of Contract No..... dated..... 2016 to supply..... (Description of Products and Services) (Hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized Bank for the sum specified therein, as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of ..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the .....day of.....

Signature and Seal of Guarantors (Supplier's Bank)

.....

Date.....



**f. Appendix 6: OEM's Authorization Form**

To

The Regional Manager  
RO Chandigarh

**Tender Ref. No. OICL/ROCHD/ITD/PC-AMC/2018/01 Dated 21.01.2018**

Sir,

We \_\_\_\_\_, (*name and address of the 'manufacturer / developers'*) who are established and reputed '*manufacturers / developers*' of \_\_\_\_\_ having '*factories / software development centres*' at \_\_\_\_\_ (*addresses of 'manufacturing locations'*) do hereby authorize M/s \_\_\_\_\_ (*name and address of the Bidder*) to bid, negotiate and conclude the contract with OICL against the above mentioned tender for the proposed '*equipment manufactured*' by us.

We hereby extend our support as per terms and conditions of the RFP and the contract for the services offered for supply against this RFP by the above-mentioned Bidder, and will extend full support for a period of three years.

Yours faithfully,

For and on behalf of M/s \_\_\_\_\_ (*Name of the manufacturer*)

Signature	_____
Name	_____
Designation	_____
Address	_____
Date	_____

**Company Seal**



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**g. Appendix 7: Statement of No Deviation from Tender Terms and Conditions**

To

The Regional Manager  
RO Chandigarh

**Tender Ref. No. OICL/ROCHD/ITD/PC-AMC/2018/01 Dated 21.01.2018**

Sir,

There are no deviations (null deviations) from the terms and conditions of the tender. All the terms and conditions of the tender are acceptable to us.

Yours faithfully,

For and on behalf of M/s \_\_\_\_\_ (*Name of the manufacturer*)

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_

**Company Seal**



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**h.Appendix 8: Non-Blacklisting Declaration form**

To

The Regional Manager  
RO Chandigarh

**Tender Ref. No. OICL/ROCHD/ITD/PC-AMC/2018/01 Dated 21.01.2018**

Dear Sir /Madam,

With reference to your above referred tender regarding procurement of Procurement of IT Support Services(Annual Maintenance Contract & Facility Management Services), we hereby confirm that we are not debarred / black listed by any Government or PSU enterprise in India as on date of the submission of RFP.

Authorized Signatory

Name:

(Stamp)

Date:

Place:



16. Annexure

Annexure 1: Technical Specifications

S. No.	Mandatory Technical Requirements	Bidder's Detailed Response
A	<p><b>Comprehensive Annual Maintenance Contract:</b></p> <p>The List of IT Assets to be included under AMC are given as per Annexure-5.</p> <p>The current AMC support contract expires on 31.03.2018. The onsite AMC support will be for 3 years i.e. from 01.04.2018 to 31.03.2021. The normal support window would be applicable from 9:00 AM to 6:00 PM (Mon to Fri) as per Company's current working hours. In case, office working hours change, the support window will change accordingly.</p> <p>In case office operate on Saturdays, Sundays or any other holiday, OICL office will inform in advance and the bidder shall arrange support accordingly.</p> <p><b>Resolution Time:</b></p> <p><b>RO Centre and RO city offices – 48 Hrs (2 Working Days)</b>  <b>Other Offices – 48 Hrs (2 Working Days)</b></p> <p>The Bidder shall make back-to-back arrangement with OEMs/OEM certified partner for APC &amp; Uniline make UPSs and HP make LaserJet Printers.</p> <p>In case problem persists or the equipment needs to be removed to workshop for repairs, a standby should be provided within 48 hours of receiving complaint. The standby equipment provided should be of equivalent or higher specifications, so that normal job of the purchaser may not hamper. In this case, the repaired original equipment is to be installed back/permanent replacement provided within 25 days of removal.</p> <p>The bidder shall provide '<b>IT Support Services</b>' as per detailed scope of work defined. List of IT equipment is as per Annexure-5.</p> <p>The support will survive even after change of location of the IT Equipment.</p> <p>All the parts of the machines will be covered under AMC except printer cartridge, UPS Batteries and user induced externally visible broken components.</p> <p>AMC would also cover maintenance of patches/bug fixes (available from the original software vendor) for Operating System, Antivirus, and other softwares under use.</p> <p>The Bidder shall ensure Proper Data Backup in consultation with user in case of OS reinstallation and restore the machine to the earlier state. The Bidder will have to carry external CD/DVD drive wherever OS installation is required.</p> <p>Any deletion of IT Asset will be done on the discretion of OICL. Billing for such excluded assets will stop on pro rata basis from next quarter.</p> <p>Any addition of IT Asset will be done on the discretion of OICL. Billing for such included assets will be on pro rata basis.</p> <p>The Bidder is also required to arrange resource to coordinate with OICL's WAN Service Provider and PC-NOC helpdesk teams enabling their network access through office router to the office networking equipments as and when required.</p> <p>The bidder will keep 10% spares in stock at Regional Office to meet day-to-day</p>	



	requirement for speedy complaint resolution.	
B	<p><b>Onsite Resources:</b> The Bidder shall deploy minimum 1 Resident Engineer and 1 Helpdesk Coordinator at Regional Office subject to acceptance by OICL.</p> <p>The Service Engineer/Resident Engineer should have minimum two years of relevant experience in PC Hardware and LAN Services for managing PC Hardware, LAN and Network Switches effectively.</p> <p>In case of absence of Resident Engineer / Helpdesk Coordinator, the Bidder without any delay shall provide a backup Resource.</p> <p>OICL has its centralised helpdesk portal for which limited access will be provided to the Bidder for complaints lodging/monitoring/reporting and penalty calculation, etc.</p> <p>Bidder shall facilitate and coordinate with users for registering complaints through telephone call, email, web interface on centralised helpdesk portal.</p> <p>Call tracking reports from the help-desk will be made available online to OICL.</p> <p>The Bidder, on its own expenses will arrange all PCs and Phone lines to be used by Helpdesk coordinators and Resident Engineers.</p>	
C	<p><b>Symantec Antivirus Software Updates:</b></p> <p>The bidder shall implement /integrate/ maintain/manage/support (includes patches, updates and upgrade implementation) regularly with latest version as well as check and clean the system for Viruses.</p> <p>Though the Symantec Anti Virus client updation in PCs will be regularly done through centralised system but in case any PC is not able to take automatic update due to malfunctioning, auto update from Data Centre will be stopped to avoid choking of office band width and in such cases, the Bidder shall update Anti Virus client manually/Remote and verify in the Anti Virus Console.</p> <p>The daily/weekly reports giving information for non-updated Antivirus clients will be provided by the OICL. The Bidder will submit compliance analysis report to RO.</p> <p>Non-compliance of Anti Virus update will attract 5% penalty if compliance goes below 80% per quarter.</p> <p>The Bidder shall coordinate with Centralized Antivirus Helpdesk Team for maintenance and upkeep of Group Update Provider (GUP) Server.</p>	
D	<p><b>Clients/Agents Management and patch update Management in coordination with Head Office teams:</b> The bidder shall implement /integrate/ maintain/manage/support (includes patches, updates and upgrade implementation) on all workstations across all OICL offices mentioned in Annexure-5 and keep it up to date through out the contract period for following applications:-</p> <ul style="list-style-type: none"> <li>• Centralised Anti-virus software (Symantec)</li> <li>• Enterprise Management Solution (Sapphire)</li> <li>• Centralized Helpdesk (Sapphire) at HO having partitions for individual ROs</li> <li>• Biometric Solution (Secugen)</li> <li>• Data Loss Prevention (DLP) Solution</li> <li>• Network Access Control (NAC)</li> <li>• Mail Microsoft Exchange</li> <li>• Enterprise Content Management (EMC - Documentum)</li> <li>• Any other application required for OICL functioning.</li> </ul>	



E	<p><b>Preventive Maintenance Activity:</b></p> <p>The bidder shall perform quarterly preventive maintenance of all the equipment under AMC.</p> <p>The PM activity sheet will be provided by the OICL 15 days prior to the beginning of every quarter for each type of machine.</p> <p>The Bidder shall provide office wise PM activity schedule one week prior to the beginning of every quarter.</p> <p>The Bidder shall install necessary software, OS patches, Anti Virus patches etc. as per the requirement of OICL during PM activity.</p> <p>The Bidder shall ensure that all machines are in domain.</p> <p>The Bidder shall make any changes required in configuration and settings of OS or any other software during PM activity.</p> <p>PM activity for Network Switch and UPS will be carried out either after working hours or on weekends after finalizing the date in consultation with OICL.</p> <p>The Bidder shall check the earthing status for each office during PM activity and report the same in PM call sheet.</p> <p>The PM activity report signed by user is to be submitted to OICL quarterly along with quarterly bill/invoice.</p>	
F	<p><b>Monthly Meeting:</b></p> <p>The Bidder will have Monthly Review Meeting with RO-IT / RM-IT and submit Minutes of Meeting.</p>	
G	<p><b>Training:</b></p> <p>The Resident Engineer shall prepare, update and provide documentation to Field Engineers/Service Engineers deployed across OICL Offices for call resolution.</p>	



Annexure 2: Authorization letter to attend tender opening

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To

The Regional Manager  
RO Chandigarh

Sir,

**Tender Ref. No. OICL/ROCHD/ITD/PC-AMC/2018/01 Dated 21.01.2018**

Mr. /Ms..... has been authorized to be present at the time of opening of above tender due on ..... at ..... on my/our behalf.

Yours faithfully

Signature of Bidder

**Note: Authorization should be on the letterhead of the concerned Bidder and should be signed by Authorised Signatory to bind the Bidder.**





To

Regional Manager  
RO Chandigarh

**Application form for the Eligibility of the Bidder**

**Tender Ref. No. OICL/ROCHD/ITD/PC-AMC/2018/01 Dated 21.01.2018**

**Company Details**

1	Registered Name, Date and Address of The Bidder.	
2	Location of Corporate Headquarters.	
3	Address for Communication	
4	Contact Person 1 (Name, Designation, Phone, Email ID)	
5	Contact Person 2 (Name, Designation, Phone, Email ID)	

**Turnover and Net worth**

Financial Year	Turnover (Rs. In Crores)	Net Worth
2014-15		
2015-16		
2016-17		

**Details of EMD (BG/Demand Draft)**

Description	Rs. 3,00,000/- BG/Demand Draft towards EMD

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

(Company Seal)



Annexure 4: Contract Form

THIS AGREEMENT made on this \_\_\_\_\_ day of \_\_\_\_\_ between The Oriental Insurance Company Limited (hereinafter “the Purchaser”) of one part and “<Name of Bidder>” (hereinafter “the Bidder”) of the other part:

WHEREAS the Purchaser is desirous that certain software and services should be provided by the Bidder viz., \_\_\_\_\_ and has accepted a bid by the Bidder for the supply of those software and services in the sum of \_\_\_\_\_ (Contract Price in Words and Figures) (hereinafter “the Contract Price”).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement viz.

- The Tender Document Ref. No. **OICL/ROCHD/ITD/PC-AMC/2018/01 Dated 21.01.2018** and subsequent clarifications
- The Schedule of Requirements and the Requirement Specifications
- The Service Level Agreement
- The General Conditions of Contract
- The Purchaser’s Notification of Award

In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the purchaser to provide the hardware, associated software, and services and to remedy defects therein the conformity in all respects with the provisions of the contract.

The purchaser hereby covenants to pay the Bidder in consideration of the provision of the hardware, associated software, and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

**Brief particulars of the goods and services, which shall be supplied/ provided by the Bidder, are as under:**

Item No.	Description of the Item	Quantity	Price per Unit*	Total Price	Payment Terms

\* Break-up would be as per commercial bid format

**Total Value:** \_\_\_\_\_

**Delivery Schedule:** \_\_\_\_\_



IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and the year first above written.

**Signed, Sealed and Delivered for  
"The Oriental Insurance Co. Ltd." by it's constituted  
Attorney**

**Signed, Sealed and Delivered for  
M/s \_\_\_\_\_ by its constituted Attorney**

Signature	_____	Signature	_____
Name	_____	Name	_____
Designation	_____	Designation	_____
Address	_____	Address	_____
Company	_____	Company	_____
Date	_____	Date	_____

**Company Seal  
Witness I**

**Company Seal  
Witness II**

Signature	_____	Signature	_____
Name	_____	Name	_____
Designation	_____	Designation	_____
Address	_____	Address	_____
Company	_____	Company	_____
Date	_____	Date	_____

**17. Annexure 5: Location wise List of IT Equipment**

Sl. No.	Office Code	Office Name	Hardware Item	Make	Model	Machine Serial No.
1	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	8ZK2HL2
2	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	8ZL1HL2
3	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	8ZM3HL2
4	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	8ZN1HL2
5	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	8ZP6HL2
6	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	8ZQ8HL2
7	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	8ZT1HL2
8	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	8ZV4HL2
9	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	8ZW7HL2
10	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	8ZX6HL2
11	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	8ZY7HL2
12	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	8ZZ7HL2
13	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	9009HL2
14	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	9022HL2
15	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	9028HL2
16	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	9038HL2
17	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	9048HL2
18	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	9056HL2
19	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	9062HL2
20	231102	CBO 3 CHANDIGARH	PC	DELL	Vostro 3669	9072HL2
21	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	9079HL2
22	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	9085HL2
23	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	9094HL2
24	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	90B1HL2
25	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	90C3HL2
26	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	90D3HL2
27	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	90D6HL2
28	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	90F2HL2
29	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	90F7HL2
30	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	90G3HL2
31	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	90G8HL2
32	230000	RO CHANDIGARH	PC	DELL	Vostro 3669	90H3HL2
33	230011	Service Centre, Chandigarh	PC	DELL	Vostro 3669	90C7HL2
34	230011	Service Centre, Chandigarh	PC	DELL	Vostro 3669	90B6HL2
35	230011	Service Centre, Chandigarh	PC	DELL	Vostro 3669	8ZR7HL2
36	230011	Service Centre, Chandigarh	PC	DELL	Vostro 3669	9SL6HL2
37	230011	Service Centre, Chandigarh	PC	DELL	Vostro 3669	9TP6HL2
38	230011	Service Centre, Chandigarh	PC	DELL	Vostro 3669	9TD8HL2
39	230011	Service Centre, Chandigarh	PC	DELL	Vostro 3669	9T95HL2
40	230011	Service Centre, Chandigarh	PC	DELL	Vostro 3669	9SS6HL2
41	230011	Service Centre, Chandigarh	PC	DELL	Vostro 3669	9T87HL2
42	230012	Service Centre Ludhiana	PC	DELL	Vostro 3669	8Y78HL2
43	230012	Service Centre Ludhiana	PC	DELL	Vostro 3669	8YT3HL2
44	230012	Service Centre Ludhiana	PC	DELL	Vostro 3669	8Z39HL2
45	230012	Service Centre Ludhiana	PC	DELL	Vostro 3669	8Z47HL2
46	230012	Service Centre Ludhiana	PC	DELL	Vostro 3669	8YB9HL2



The Oriental Insurance Company Limited.

47	230012	Service Centre Ludhiana	PC	DELL	Vostro 3669	8Z04HL2
48	230012	Service Centre Ludhiana	PC	DELL	Vostro 3669	8YN3HL2
49	230012	Service Centre Ludhiana	PC	DELL	Vostro 3669	8YH1HL2
50	230012	Service Centre Ludhiana	PC	DELL	Vostro 3669	8Z32HL2
51	230012	Service Centre Ludhiana	PC	DELL	Vostro 3669	8Y23HL2
52	230012	Service Centre Ludhiana	PC	DELL	Vostro 3669	8YR4HL2
53	231100	DO1 CHANDIGARH	PC	DELL	Vostro 3669	9T65HL2
54	231100	DO1 CHANDIGARH	PC	DELL	Vostro 3669	9TF5HL2
55	231100	DO1 CHANDIGARH	PC	DELL	Vostro 3669	9SS2HL2
56	231100	DO1 CHANDIGARH	PC	DELL	Vostro 3669	9SQ8HL2
57	231100	DO1 CHANDIGARH	PC	DELL	Vostro 3669	9TG5HL2
58	231100	DO1 CHANDIGARH	PC	DELL	Vostro 3669	9T27HL2
59	231100	DO1 CHANDIGARH	PC	DELL	Vostro 3669	9T55HL2
60	231102	CBO 3 CHANDIGARH	PC	DELL	Vostro 3669	9SY6HL2
61	231102	CBO 3 CHANDIGARH	PC	DELL	Vostro 3669	9SN9HL2
62	231102	CBO 3 CHANDIGARH	PC	DELL	Vostro 3669	PTC8HL2
63	231110	DAB CHANDIGARH	PC	DELL	Vostro 3669	9T48HL2
64	231110	DAB CHANDIGARH	PC	DELL	Vostro 3669	9TL6HL2
65	231110	DAB CHANDIGARH	PC	DELL	Vostro 3669	9SR5HL2
66	231110	DAB CHANDIGARH	PC	DELL	Vostro 3669	9ST5HL2
67	231110	DAB CHANDIGARH	PC	DELL	Vostro 3669	9SS8HL2
68	231110	DAB CHANDIGARH	PC	DELL	Vostro 3669	9SW2HL2
69	231110	DAB CHANDIGARH	PC	DELL	Vostro 3669	9SW5HL2
70	231110	DAB CHANDIGARH	PC	DELL	Vostro 3669	9TQ9HL2
71	231110	DAB CHANDIGARH	PC	DELL	Vostro 3669	9TM9HL2
72	231200	DO2 CHANDIGARH	PC	DELL	Vostro 3669	9TK3HL2
73	231200	DO2 CHANDIGARH	PC	DELL	Vostro 3669	9T91HL2
74	231200	DO2 CHANDIGARH	PC	DELL	Vostro 3669	9TH5HL2
75	231200	DO2 CHANDIGARH	PC	DELL	Vostro 3669	9SW8HL2
76	231200	DO2 CHANDIGARH	PC	DELL	Vostro 3669	9T84HL2
77	231200	DO2 CHANDIGARH	PC	DELL	Vostro 3669	9TB5HL2
78	231200	DO2 CHANDIGARH	PC	DELL	Vostro 3669	9SY3HL2
79	231200	DO2 CHANDIGARH	PC	DELL	Vostro 3669	9SV8HL2
80	231200	DO2 CHANDIGARH	PC	DELL	Vostro 3669	9T98HL2
81	231200	DO2 CHANDIGARH	PC	DELL	Vostro 3669	9TN9HL2
82	231200	DO2 CHANDIGARH	PC	DELL	Vostro 3669	9TC5HL2
83	231200	DO2 CHANDIGARH	PC	DELL	Vostro 3669	9T08HL2
84	231202	BO PANCHKULA	PC	DELL	Vostro 3669	GML5HL2
85	231202	BO PANCHKULA	PC	DELL	Vostro 3669	GML3HL2
86	231202	BO PANCHKULA	PC	DELL	Vostro 3669	GML1HL2
87	231202	BO PANCHKULA	PC	DELL	Vostro 3669	GMK8HL2
88	231202	BO PANCHKULA	PC	DELL	Vostro 3669	GMK7HL2
89	231202	BO PANCHKULA	PC	DELL	Vostro 3669	GMK5HL2
90	231202	BO PANCHKULA	PC	DELL	Vostro 3669	GMK3HL2
91	231202	BO PANCHKULA	PC	DELL	Vostro 3669	GMK1HL2
92	231203	CBO2 CHANDIGARH	PC	DELL	Vostro 3669	9T16HL2
93	231203	CBO2 CHANDIGARH	PC	DELL	Vostro 3669	9SZ6HL2
94	231203	CBO2 CHANDIGARH	PC	DELL	Vostro 3669	9T24HL2
95	231203	CBO2 CHANDIGARH	PC	DELL	Vostro 3669	9TG2HL2



96	231203	CBO2 CHANDIGARH	PC	DELL	Vostro 3669	9TP9HL2
97	231203	CBO2 CHANDIGARH	PC	DELL	Vostro 3669	9TJ5HL2
98	231203	CBO2 CHANDIGARH	PC	DELL	Vostro 3669	9T74HL2
99	231203	CBO2 CHANDIGARH	PC	DELL	Vostro 3669	9TH2HL2
100	231300	DO3 CHANDIGARH	PC	DELL	Vostro 3669	9T62HL2
101	231300	DO3 CHANDIGARH	PC	DELL	Vostro 3669	9TJ2HL2
102	231300	DO3 CHANDIGARH	PC	DELL	Vostro 3669	9SY8HL2
103	231300	DO3 CHANDIGARH	PC	DELL	Vostro 3669	9T81HL2
104	231300	DO3 CHANDIGARH	PC	DELL	Vostro 3669	9TL9HL2
105	231300	DO3 CHANDIGARH	PC	DELL	Vostro 3669	9SM9HL2
106	231300	DO3 CHANDIGARH	PC	DELL	Vostro 3669	9SP8HL2
107	231300	DO3 CHANDIGARH	PC	DELL	Vostro 3669	9TF8HL2
108	231300	DO3 CHANDIGARH	PC	DELL	Vostro 3669	9TM6HL2
109	231300	DO3 CHANDIGARH	PC	DELL	Vostro 3669	9SQ2HL2
110	231301	CBO4 CHANDIGARH	PC	DELL	Vostro 3669	9T58HL2
111	231301	CBO4 CHANDIGARH	PC	DELL	Vostro 3669	9TL3HL2
112	231301	CBO4 CHANDIGARH	PC	DELL	Vostro 3669	9TF2HL2
113	231301	CBO4 CHANDIGARH	PC	DELL	Vostro 3669	9ST2HL2
114	231301	CBO4 CHANDIGARH	PC	DELL	Vostro 3669	9T13HL2
115	231303	BO DERA BASSI	PC	DELL	Vostro 3669	FVD4HL2
116	231303	BO DERA BASSI	PC	DELL	Vostro 3669	FTK6HL2
117	231303	BO DERA BASSI	PC	DELL	Vostro 3669	FTR3HL2
118	231303	BO DERA BASSI	PC	DELL	Vostro 3669	FT29HL2
119	231303	BO DERA BASSI	PC	DELL	Vostro 3669	FSV5HL2
120	231304	BO PINJORE	PC	DELL	Vostro 3669	GMJ8HL2
121	231400	DO MOHALI	PC	DELL	Vostro 3669	FTM7HL2
122	231400	DO MOHALI	PC	DELL	Vostro 3669	FW17HL2
123	231400	DO MOHALI	PC	DELL	Vostro 3669	FW64HL2
124	231400	DO MOHALI	PC	DELL	Vostro 3669	FW72HL2
125	231400	DO MOHALI	PC	DELL	Vostro 3669	FSZ4HL2
126	231400	DO MOHALI	PC	DELL	Vostro 3669	FTM1HL2
127	231400	DO MOHALI	PC	DELL	Vostro 3669	FTP8HL2
128	231400	DO MOHALI	PC	DELL	Vostro 3669	FTJ3HL2
129	231400	DO MOHALI	PC	DELL	Vostro 3669	FVQ7HL2
130	231400	DO MOHALI	PC	DELL	Vostro 3669	FW49HL2
131	231400	DO MOHALI	PC	DELL	Vostro 3669	FTX6HL2
132	231400	DO MOHALI	PC	DELL	Vostro 3669	FSW5HL2
133	231400	DO MOHALI	PC	DELL	Vostro 3669	FSY5HL2
134	231400	DO MOHALI	PC	DELL	Vostro 3669	FTY4HL2
135	231401	BO NANGAL	PC	DELL	Vostro 3669	FYZ6HL2
136	231401	BO NANGAL	PC	DELL	Vostro 3669	FZD5HL2
137	231401	BO NANGAL	PC	DELL	Vostro 3669	FZW8HL2
138	231401	BO NANGAL	PC	DELL	Vostro 3669	G012HL2
139	231401	BO NANGAL	PC	DELL	Vostro 3669	FYY8HL2
140	231401	BO NANGAL	PC	DELL	Vostro 3669	FZQ9HL2
141	231401	BO NANGAL	PC	DELL	Vostro 3669	FZJ5HL2
142	231401	BO NANGAL	PC	DELL	Vostro 3669	FZ91HL2
143	231402	BO ROPAR	PC	DELL	Vostro 3669	G2V2HL2
144	231402	BO ROPAR	PC	DELL	Vostro 3669	G266HL2



145	231402	BO ROPAR	PC	DELL	Vostro 3669	G2B3HL2
146	231402	BO ROPAR	PC	DELL	Vostro 3669	G2M7HL2
147	231402	BO ROPAR	PC	DELL	Vostro 3669	G2P7HL2
148	231402	BO ROPAR	PC	DELL	Vostro 3669	G2Q4HL2
149	231402	BO ROPAR	PC	DELL	Vostro 3669	G299HL2
150	231402	BO ROPAR	PC	DELL	Vostro 3669	G2S8HL2
151	231402	BO ROPAR	PC	DELL	Vostro 3669	G2T5HL2
152	231402	BO ROPAR	PC	DELL	Vostro 3669	G2X6HL2
153	231492	BC KURALI	PC	DELL	Vostro 3669	FTT5HL2
154	231493	BC UNA	PC	DELL	Vostro 3669	9TB8HL2
155	231496	BC Mohali	PC	DELL	Vostro 3669	FTC4HL2
156	231498	BC Morinda	PC	DELL	Vostro 3669	G059HL2
157	231499	BC Nehon	PC	DELL	Vostro 3669	8Y38HL2
158	233100	DO JALANDHAR	PC	DELL	Vostro 3669	FW34HL2
159	233100	DO JALANDHAR	PC	DELL	Vostro 3669	FW7HL2
160	233100	DO JALANDHAR	PC	DELL	Vostro 3669	FV28HL2
161	233100	DO JALANDHAR	PC	DELL	Vostro 3669	FSV1HL2
162	233100	DO JALANDHAR	PC	DELL	Vostro 3669	FT65HL2
163	233100	DO JALANDHAR	PC	DELL	Vostro 3669	FVN3HL2
164	233100	DO JALANDHAR	PC	DELL	Vostro 3669	FV03HL2
165	233100	DO JALANDHAR	PC	DELL	Vostro 3669	FTH3HL2
166	233100	DO JALANDHAR	PC	DELL	Vostro 3669	FW42HL2
167	233100	DO JALANDHAR	PC	DELL	Vostro 3669	FTS1HL2
168	233100	DO JALANDHAR	PC	DELL	Vostro 3669	FT89HL2
169	233102	CBO3 JALANDHAR	PC	DELL	Vostro 3669	FTV5HL2
170	233102	CBO3 JALANDHAR	PC	DELL	Vostro 3669	FW86HL2
171	233102	CBO3 JALANDHAR	PC	DELL	Vostro 3669	FVS8HL2
172	233102	CBO3 JALANDHAR	PC	DELL	Vostro 3669	FTL4HL2
173	233102	CBO3 JALANDHAR	PC	DELL	Vostro 3669	FSV9HL2
174	233102	CBO3 JALANDHAR	PC	DELL	Vostro 3669	FV54HL2
175	233105	CBO1 JALLANDHAR	PC	DELL	Vostro 3669	FT57HL2
176	233105	CBO1 JALLANDHAR	PC	DELL	Vostro 3669	FVS2HL2
177	233105	CBO1 JALLANDHAR	PC	DELL	Vostro 3669	FT41HL2
178	233105	CBO1 JALLANDHAR	PC	DELL	Vostro 3669	FTJ9HL2
179	233105	CBO1 JALLANDHAR	PC	DELL	Vostro 3669	FVM5HL2
180	233106	BO KAPURTHALA	PC	DELL	Vostro 3669	FT73HL2
181	233106	BO KAPURTHALA	PC	DELL	Vostro 3669	FSX3HL2
182	233106	BO KAPURTHALA	PC	DELL	Vostro 3669	FTQ6HL2
183	233108	CBO2 JALLANDHAR	PC	DELL	Vostro 3669	FV12HL2
184	233108	CBO2 JALLANDHAR	PC	DELL	Vostro 3669	FVV9HL2
185	233108	CBO2 JALLANDHAR	PC	DELL	Vostro 3669	FW57HL2
186	233108	CBO2 JALLANDHAR	PC	DELL	Vostro 3669	FVJ6HL2
187	233108	CBO2 JALLANDHAR	PC	DELL	Vostro 3669	FVR3HL2
188	233108	CBO2 JALLANDHAR	PC	DELL	Vostro 3669	FV81HL2
189	233108	CBO2 JALLANDHAR	PC	DELL	Vostro 3669	FT04HL2
190	233190	BC NADALA	PC	DELL	Vostro 3669	FV46HL2
191	233200	DO BHATINDA	PC	DELL	Vostro 3669	G449HL2
192	233200	DO BHATINDA	PC	DELL	Vostro 3669	G3V7HL2
193	233200	DO BHATINDA	PC	DELL	Vostro 3669	G515HL2



194	233200	DO BHATINDA	PC	DELL	Vostro 3669	G5C3HL2
195	233200	DO BHATINDA	PC	DELL	Vostro 3669	G594HL2
196	233200	DO BHATINDA	PC	DELL	Vostro 3669	G566HL2
197	233200	DO BHATINDA	PC	DELL	Vostro 3669	G467HL2
198	233200	DO BHATINDA	PC	DELL	Vostro 3669	G4V2HL2
199	233200	DO BHATINDA	PC	DELL	Vostro 3669	G596HL2
200	233200	DO BHATINDA	PC	DELL	Vostro 3669	G581HL2
201	233200	DO BHATINDA	PC	DELL	Vostro 3669	G4T2HL2
202	233200	DO BHATINDA	PC	DELL	Vostro 3669	G5D8HL2
203	233200	DO BHATINDA	PC	DELL	Vostro 3669	G5F5HL2
204	233200	DO BHATINDA	PC	DELL	Vostro 3669	G5B3HL2
205	233200	DO BHATINDA	PC	DELL	Vostro 3669	G5D4HL2
206	233202	BO MANSAMANDI	PC	DELL	Vostro 3669	G238HL2
207	233202	BO MANSAMANDI	PC	DELL	Vostro 3669	G252HL2
208	233202	BO MANSAMANDI	PC	DELL	Vostro 3669	G2X9HL2
209	233202	BO MANSAMANDI	PC	DELL	Vostro 3669	G313HL2
210	233202	BO MANSAMANDI	PC	DELL	Vostro 3669	G256HL2
211	233203	BO ABOHAR	PC	DELL	Vostro 3669	8YV9HL2
212	233203	BO ABOHAR	PC	DELL	Vostro 3669	8Z23HL2
213	233203	BO ABOHAR	PC	DELL	Vostro 3669	8YV3HL2
214	233203	BO ABOHAR	PC	DELL	Vostro 3669	8YF4HL2
215	233203	BO ABOHAR	PC	DELL	Vostro 3669	8Y54HL2
216	233207	BO JAITU	PC	DELL	Vostro 3669	FTN4HL2
217	233207	BO JAITU	PC	DELL	Vostro 3669	FTW8HL2
218	233207	BO JAITU	PC	DELL	Vostro 3669	FTW2HL2
219	233291	BC MALOUT	PC	DELL	Vostro 3669	FYX4HL2
220	233293	BC Bhucho Mandi	PC	DELL	Vostro 3669	G504HL2
221	233300	DO1 AMRITSAR	PC	DELL	Vostro 3669	8YZ4HL2
222	233300	DO1 AMRITSAR	PC	DELL	Vostro 3669	8XY3HL2
223	233300	DO1 AMRITSAR	PC	DELL	Vostro 3669	8Y08HL2
224	233300	DO1 AMRITSAR	PC	DELL	Vostro 3669	8YW6HL2
225	233300	DO1 AMRITSAR	PC	DELL	Vostro 3669	8YM2HL2
226	233300	DO1 AMRITSAR	PC	DELL	Vostro 3669	8Z14HL2
227	233308	BO TARAN TARAN	PC	DELL	Vostro 3669	G523HL2
228	233308	BO TARAN TARAN	PC	DELL	Vostro 3669	G585HL2
229	233308	BO TARAN TARAN	PC	DELL	Vostro 3669	G4C8HL2
230	233308	BO TARAN TARAN	PC	DELL	Vostro 3669	G5B6HL2
231	233400	DO1 LUDHIANA	PC	DELL	Vostro 3669	FVG6HL2
232	233400	DO1 LUDHIANA	PC	DELL	Vostro 3669	FT97HL2
233	233400	DO1 LUDHIANA	PC	DELL	Vostro 3669	FW09HL2
234	233400	DO1 LUDHIANA	PC	DELL	Vostro 3669	FV37HL2
235	233400	DO1 LUDHIANA	PC	DELL	Vostro 3669	FTF2HL2
236	233400	DO1 LUDHIANA	PC	DELL	Vostro 3669	FTD5HL2
237	233400	DO1 LUDHIANA	PC	DELL	Vostro 3669	FVZ2HL2
238	233400	DO1 LUDHIANA	PC	DELL	Vostro 3669	FVF2HL2
239	233400	DO1 LUDHIANA	PC	DELL	Vostro 3669	FVY4HL2
240	233400	DO1 LUDHIANA	PC	DELL	Vostro 3669	FVK3HL2
241	233406	CBO3 LUDHIANA	PC	DELL	Vostro 3669	FW26HL2
242	233406	CBO3 LUDHIANA	PC	DELL	Vostro 3669	FVT5HL2





243	233406	CBO3 LUDHIANA	PC	DELL	Vostro 3669	FV19HL2
244	233406	CBO3 LUDHIANA	PC	DELL	Vostro 3669	FT49HL2
245	233406	CBO3 LUDHIANA	PC	DELL	Vostro 3669	FV95HL2
246	233406	CBO3 LUDHIANA	PC	DELL	Vostro 3669	FT22HL2
247	233407	BO SAMRALA	PC	DELL	Vostro 3669	8XZ3HL2
248	233407	BO SAMRALA	PC	DELL	Vostro 3669	8YJ2HL2
249	233407	BO SAMRALA	PC	DELL	Vostro 3669	8YS4HL2
250	233407	BO SAMRALA	PC	DELL	Vostro 3669	8YQ6HL2
251	233491	BC Machhiwara	PC	DELL	Vostro 3669	FTP2HL2
252	233500	DO PATIALA	PC	DELL	Vostro 3669	FZL6HL2
253	233500	DO PATIALA	PC	DELL	Vostro 3669	FZC6HL2
254	233500	DO PATIALA	PC	DELL	Vostro 3669	FZM1HL2
255	233500	DO PATIALA	PC	DELL	Vostro 3669	FZV5HL2
256	233500	DO PATIALA	PC	DELL	Vostro 3669	FZG3HL2
257	233500	DO PATIALA	PC	DELL	Vostro 3669	FZL3HL2
258	233500	DO PATIALA	PC	DELL	Vostro 3669	FZC2HL2
259	233500	DO PATIALA	PC	DELL	Vostro 3669	FZV1HL2
260	233500	DO PATIALA	PC	DELL	Vostro 3669	FZ41HL2
261	233500	DO PATIALA	PC	DELL	Vostro 3669	FZM9HL2
262	233500	DO PATIALA	PC	DELL	Vostro 3669	G022HL2
263	233500	DO PATIALA	PC	DELL	Vostro 3669	FZ52HL2
264	233500	DO PATIALA	PC	DELL	Vostro 3669	FYX2HL2
265	233502	BO SANGRUR	PC	DELL	Vostro 3669	9SQ5HL2
266	233502	BO SANGRUR	PC	DELL	Vostro 3669	9T71HL2
267	233502	BO SANGRUR	PC	DELL	Vostro 3669	9TH8HL2
268	233502	BO SANGRUR	PC	DELL	Vostro 3669	9TK9HL2
269	233502	BO SANGRUR	PC	DELL	Vostro 3669	9TQ3HL2
270	233503	CBO 1 PATIALA	PC	DELL	Vostro 3669	FZ61HL2
271	233503	CBO 1 PATIALA	PC	DELL	Vostro 3669	FZH6HL2
272	233503	CBO 1 PATIALA	PC	DELL	Vostro 3669	FZZ5HL2
273	233503	CBO 1 PATIALA	PC	DELL	Vostro 3669	FZ95HL2
274	233503	CBO 1 PATIALA	PC	DELL	Vostro 3669	FYY5HL2
275	233503	CBO 1 PATIALA	PC	DELL	Vostro 3669	FZX8HL2
276	233503	CBO 1 PATIALA	PC	DELL	Vostro 3669	FZW4HL2
277	233503	CBO 1 PATIALA	PC	DELL	Vostro 3669	FZ99HL2
278	233503	CBO 1 PATIALA	PC	DELL	Vostro 3669	G036HL2
279	233508	BO NABHA	PC	DELL	Vostro 3669	FZS3HL2
280	233508	BO NABHA	PC	DELL	Vostro 3669	G051HL2
281	233508	BO NABHA	PC	DELL	Vostro 3669	FZ5SHL2
282	233508	BO NABHA	PC	DELL	Vostro 3669	FZD1HL2
283	233591	BC Patran	PC	DELL	Vostro 3669	G2L9HL2
284	233592	BC Sunam	PC	DELL	Vostro 3669	9T67HL2
285	233593	BC Longowal	PC	DELL	Vostro 3669	FTZ3HL2
286	233600	DO RAJPURA	PC	DELL	Vostro 3669	G2393HL2
287	233600	DO RAJPURA	PC	DELL	Vostro 3669	G263HL2
288	233600	DO RAJPURA	PC	DELL	Vostro 3669	G2N4HL2
289	233600	DO RAJPURA	PC	DELL	Vostro 3669	G2W2HL2
290	233600	DO RAJPURA	PC	DELL	Vostro 3669	G2Q1HL2
291	233600	DO RAJPURA	PC	DELL	Vostro 3669	G2F3HL2



292	233600	DO RAJPURA	PC	DELL	Vostro 3669	G2H9HL2
293	233600	DO RAJPURA	PC	DELL	Vostro 3669	G2H3HL2
294	233600	DO RAJPURA	PC	DELL	Vostro 3669	G206HL2
295	233600	DO RAJPURA	PC	DELL	Vostro 3669	G2Y3HL2
296	233600	DO RAJPURA	PC	DELL	Vostro 3669	G204HL2
297	233600	DO RAJPURA	PC	DELL	Vostro 3669	G2S5HL2
298	233603	BO MANDI GOBINDGARH	PC	DELL	Vostro 3669	FWJ2HL2
299	233603	BO MANDI GOBINDGARH	PC	DELL	Vostro 3669	FWJ8HL2
300	233603	BO MANDI GOBINDGARH	PC	DELL	Vostro 3669	FWK7HL2
301	233603	BO MANDI GOBINDGARH	PC	DELL	Vostro 3669	FYZ3HL2
302	233603	BO MANDI GOBINDGARH	PC	DELL	Vostro 3669	FZT2HL2
303	233603	BO MANDI GOBINDGARH	PC	DELL	Vostro 3669	G3Z1HL2
304	233605	BO KHANNA	PC	DELL	Vostro 3669	FW79HL2
305	233605	BO KHANNA	PC	DELL	Vostro 3669	FTB6HL2
306	233605	BO KHANNA	PC	DELL	Vostro 3669	FTS8HL2
307	233605	BO KHANNA	PC	DELL	Vostro 3669	FVV3HL2
308	233605	BO KHANNA	PC	DELL	Vostro 3669	FVC1HL2
309	233605	BO KHANNA	PC	DELL	Vostro 3669	FTG4HL2
310	233690	#N/A	PC	DELL	Vostro 3669	G2G9HL2
311	233690	#N/A	PC	DELL	Vostro 3669	G1Z2HL2
312	233690	#N/A	PC	DELL	Vostro 3669	G2N1HL2
313	233690	#N/A	PC	DELL	Vostro 3669	G2F6HL2
314	233693	BC KHAMANO	PC	DELL	Vostro 3669	FV67HL2
315	233695	BC AMLOH	PC	DELL	Vostro 3669	G4Q8HL2
316	233700	DO FEROZPUR	PC	DELL	Vostro 3669	G488HL2
317	233700	DO FEROZPUR	PC	DELL	Vostro 3669	G4Y2HL2
318	233700	DO FEROZPUR	PC	DELL	Vostro 3669	G598HL2
319	233700	DO FEROZPUR	PC	DELL	Vostro 3669	G568HL2
320	233700	DO FEROZPUR	PC	DELL	Vostro 3669	G557HL2
321	233700	DO FEROZPUR	PC	DELL	Vostro 3669	G507HL2
322	233700	DO FEROZPUR	PC	DELL	Vostro 3669	G4Y6HL2
323	233700	DO FEROZPUR	PC	DELL	Vostro 3669	G4X4HL2
324	233700	DO FEROZPUR	PC	DELL	Vostro 3669	G564HL2
325	233700	DO FEROZPUR	PC	DELL	Vostro 3669	G555HL2
326	233700	DO FEROZPUR	PC	DELL	Vostro 3669	G5C9HL2
327	233700	DO FEROZPUR	PC	DELL	Vostro 3669	G403HL2
328	233702	BO KOTKAPURA	PC	DELL	Vostro 3669	FV88HL2
329	233702	BO KOTKAPURA	PC	DELL	Vostro 3669	FV61HL2
330	233702	BO KOTKAPURA	PC	DELL	Vostro 3669	FW02HL2
331	233702	BO KOTKAPURA	PC	DELL	Vostro 3669	FVH3HL2
332	233702	BO KOTKAPURA	PC	DELL	Vostro 3669	FT13HL2
333	233703	BO ZIRA	PC	DELL	Vostro 3669	9TG8HL2
334	233703	BO ZIRA	PC	DELL	Vostro 3669	9TJ8HL2
335	233703	BO ZIRA	PC	DELL	Vostro 3669	9ST8HL2
336	233703	BO ZIRA	PC	DELL	Vostro 3669	9T45HL2
337	233704	CBO FEROZEPUR	PC	DELL	Vostro 3669	G534HL2
338	233704	CBO FEROZEPUR	PC	DELL	Vostro 3669	G548HL2
339	233704	CBO FEROZEPUR	PC	DELL	Vostro 3669	G576HL2
340	233704	CBO FEROZEPUR	PC	DELL	Vostro 3669	G4X1HL2



341	233704	CBO FEROPUR	PC	DELL	Vostro 3669	G546HL2
342	233705	BO MUKTSAR	PC	DELL	Vostro 3669	FZN6HL2
343	233705	BO MUKTSAR	PC	DELL	Vostro 3669	G026HL2
344	233705	BO MUKTSAR	PC	DELL	Vostro 3669	FZR8HL2
345	233707	BO JALALABAD	PC	DELL	Vostro 3669	G4T8HL2
346	233707	BO JALALABAD	PC	DELL	Vostro 3669	G4Z1HL2
347	233707	BO JALALABAD	PC	DELL	Vostro 3669	G587HL2
348	233707	BO JALALABAD	PC	DELL	Vostro 3669	G4W4HL2
349	233707	BO JALALABAD	PC	DELL	Vostro 3669	G578HL2
350	233707	BO JALALABAD	PC	DELL	Vostro 3669	G551HL2
351	233790	BC FARIDKOT	PC	DELL	Vostro 3669	G4R2HL2
352	233792	BC Ferozepur Cantt.	PC	DELL	Vostro 3669	FVH9HL2
353	233800	DO PATHANKOT	PC	DELL	Vostro 3669	FZ77HL2
354	233800	DO PATHANKOT	PC	DELL	Vostro 3669	FZ71HL2
355	233800	DO PATHANKOT	PC	DELL	Vostro 3669	FYX7HL2
356	233800	DO PATHANKOT	PC	DELL	Vostro 3669	FZ35HL2
357	233800	DO PATHANKOT	PC	DELL	Vostro 3669	FZ86HL2
358	233800	DO PATHANKOT	PC	DELL	Vostro 3669	FZ05HL2
359	233800	DO PATHANKOT	PC	DELL	Vostro 3669	FZB4HL2
360	233800	DO PATHANKOT	PC	DELL	Vostro 3669	FZR4HL2
361	233800	DO PATHANKOT	PC	DELL	Vostro 3669	G046HL2
362	233800	DO PATHANKOT	PC	DELL	Vostro 3669	G003HL2
363	233800	DO PATHANKOT	PC	DELL	Vostro 3669	FZV9HL2
364	233802	BO CHAMBA	PC	DELL	Vostro 3669	9SX2HL2
365	233802	BO CHAMBA	PC	DELL	Vostro 3669	9SX5HL2
366	233802	BO CHAMBA	PC	DELL	Vostro 3669	9SZ3HL2
367	233802	BO CHAMBA	PC	DELL	Vostro 3669	9T38HL2
368	233802	BO CHAMBA	PC	DELL	Vostro 3669	9TC2HL2
369	233802	BO CHAMBA	PC	DELL	Vostro 3669	9TM3HL2
370	233802	BO CHAMBA	PC	DELL	Vostro 3669	9TP3HL2
371	233802	BO CHAMBA	PC	DELL	Vostro 3669	PSX9HL2
372	233804	BO BATALA	PC	DELL	Vostro 3669	G5D2HL2
373	233804	BO BATALA	PC	DELL	Vostro 3669	G4V4HL2
374	233804	BO BATALA	PC	DELL	Vostro 3669	G4M5HL2
375	233804	BO BATALA	PC	DELL	Vostro 3669	G436HL2
376	233804	BO BATALA	PC	DELL	Vostro 3669	G4P1HL2
377	233804	BO BATALA	PC	DELL	Vostro 3669	G553HL2
378	233900	DO2 LUDHIANA	PC	DELL	Vostro 3669	FVB3HL2
379	233900	DO2 LUDHIANA	PC	DELL	Vostro 3669	FVP9HL2
380	233900	DO2 LUDHIANA	PC	DELL	Vostro 3669	FVL7HL2
381	233900	DO2 LUDHIANA	PC	DELL	Vostro 3669	FZM5HL2
382	233900	DO2 LUDHIANA	PC	DELL	Vostro 3669	FZT6HL2
383	233900	DO2 LUDHIANA	PC	DELL	Vostro 3669	FZZ3HL2
384	233902	CBO4 LUDHIANA	PC	DELL	Vostro 3669	FZY4HL2
385	233902	CBO4 LUDHIANA	PC	DELL	Vostro 3669	FZ47HL2
386	233902	CBO4 LUDHIANA	PC	DELL	Vostro 3669	FZK4HL2
387	233902	CBO4 LUDHIANA	PC	DELL	Vostro 3669	FZ19HL2
388	233902	CBO4 LUDHIANA	PC	DELL	Vostro 3669	FZP5HL2
389	233903	BO JAGRAON	PC	DELL	Vostro 3669	FZH2HL2



390	233903	BO JAGRAON	PC	DELL	Vostro 3669	G032HL2
391	233903	BO JAGRAON	PC	DELL	Vostro 3669	G091HL2
392	233903	BO JAGRAON	PC	DELL	Vostro 3669	FZX4HL2
393	233903	BO JAGRAON	PC	DELL	Vostro 3669	G082HL2
394	233904	BO MOGA	PC	DELL	Vostro 3669	FZD9HL2
395	233904	BO MOGA	PC	DELL	Vostro 3669	FYY2HL2
396	233904	BO MOGA	PC	DELL	Vostro 3669	FZ66HL2
397	233904	BO MOGA	PC	DELL	Vostro 3669	FZS7HL2
398	233904	BO MOGA	PC	DELL	Vostro 3669	G068HL2
399	233904	BO MOGA	PC	DELL	Vostro 3669	G055HL2
400	233905	CBO5 LUDHIANA	PC	DELL	Vostro 3669	FZQ5HL2
401	233905	CBO5 LUDHIANA	PC	DELL	Vostro 3669	G006HL2
402	233905	CBO5 LUDHIANA	PC	DELL	Vostro 3669	G086HL2
403	233905	CBO5 LUDHIANA	PC	DELL	Vostro 3669	FZB7HL2
404	233905	CBO5 LUDHIANA	PC	DELL	Vostro 3669	G064HL2
405	233905	CBO5 LUDHIANA	PC	DELL	Vostro 3669	G099HL2
406	233905	CBO5 LUDHIANA	PC	DELL	Vostro 3669	G042HL2
407	233990	BC Baghapurana	PC	DELL	Vostro 3669	G077HL2
408	234000	DO3 LUDHIANA	PC	DELL	Vostro 3669	G016HL2
409	234000	DO3 LUDHIANA	PC	DELL	Vostro 3669	FZF8HL2
410	234000	DO3 LUDHIANA	PC	DELL	Vostro 3669	FZQ1HL2
411	234000	DO3 LUDHIANA	PC	DELL	Vostro 3669	FZZ6HL2
412	234000	DO3 LUDHIANA	PC	DELL	Vostro 3669	FZ82HL2
413	234000	DO3 LUDHIANA	PC	DELL	Vostro 3669	FZJ9HL2
414	234000	DO3 LUDHIANA	PC	DELL	Vostro 3669	G073HL2
415	234000	DO3 LUDHIANA	PC	DELL	Vostro 3669	FZP1HL2
416	234000	DO3 LUDHIANA	PC	DELL	Vostro 3669	FZ02HL2
417	234000	DO3 LUDHIANA	PC	DELL	Vostro 3669	FZK8HL2
418	234001	CBO2 LUDHIANA	PC	DELL	Vostro 3669	FZF4HL2
419	234001	CBO2 LUDHIANA	PC	DELL	Vostro 3669	FZ15HL2
420	234001	CBO2 LUDHIANA	PC	DELL	Vostro 3669	FZJ1HL2
421	234001	CBO2 LUDHIANA	PC	DELL	Vostro 3669	GZG7HL2
422	234001	CBO2 LUDHIANA	PC	DELL	Vostro 3669	G095HL2
423	235300	DO2 AMRITSAR	PC	DELL	Vostro 3669	8YX4HL2
424	235300	DO2 AMRITSAR	PC	DELL	Vostro 3669	8YK4HL2
425	235300	DO2 AMRITSAR	PC	DELL	Vostro 3669	8YD1HL2
426	235300	DO2 AMRITSAR	PC	DELL	Vostro 3669	8YL4HL2
427	235300	DO2 AMRITSAR	PC	DELL	Vostro 3669	8YP3HL2
428	235300	DO2 AMRITSAR	PC	DELL	Vostro 3669	8YY3HL2
429	235300	DO2 AMRITSAR	PC	DELL	Vostro 3669	8Y87HL2
430	235300	DO2 AMRITSAR	PC	DELL	Vostro 3669	8Y98HL2
431	235301	CBO3 AMRITSAR	PC	DELL	Vostro 3669	G4J8HL2
432	235301	CBO3 AMRITSAR	PC	DELL	Vostro 3669	G4W7HL2
433	235301	CBO3 AMRITSAR	PC	DELL	Vostro 3669	G4H5HL2
434	235301	CBO3 AMRITSAR	PC	DELL	Vostro 3669	G4V7HL2
435	235301	CBO3 AMRITSAR	PC	DELL	Vostro 3669	G4B4HL2
436	235301	CBO3 AMRITSAR	PC	DELL	Vostro 3669	G4Q5HL2
437	235302	BO CHHEHRATA	PC	DELL	Vostro 3669	G4N5HL2
438	235302	BO CHHEHRATA	PC	DELL	Vostro 3669	G5B1HL2



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439	235302	BO CHHEHRATA	PC	DELL	Vostro 3669	G512HL2
440	235302	BO CHHEHRATA	PC	DELL	Vostro 3669	G5C1HL2
441	235400	DO HOSHIARPUR	PC	DELL	Vostro 3669	FVC7HL2
442	235400	DO HOSHIARPUR	PC	DELL	Vostro 3669	FVF8HL2
443	235400	DO HOSHIARPUR	PC	DELL	Vostro 3669	FVX5HL2
444	235400	DO HOSHIARPUR	PC	DELL	Vostro 3669	FSX9HL2
445	235400	DO HOSHIARPUR	PC	DELL	Vostro 3669	FVL1HL2
446	235400	DO HOSHIARPUR	PC	DELL	Vostro 3669	FSW8HL2
447	235401	BO PHAGWARA	PC	DELL	Vostro 3669	G2D9HL2
448	235401	BO PHAGWARA	PC	DELL	Vostro 3669	G2V5HL2
449	235401	BO PHAGWARA	PC	DELL	Vostro 3669	G1Z8HL2
450	235401	BO PHAGWARA	PC	DELL	Vostro 3669	G225HL2
451	235401	BO PHAGWARA	PC	DELL	Vostro 3669	G279HL2
452	235402	BO NAWANSHAHAR	PC	DELL	Vostro 3669	FZY7HL2
453	235402	BO NAWANSHAHAR	PC	DELL	Vostro 3669	FZ09HL2
454	235402	BO NAWANSHAHAR	PC	DELL	Vostro 3669	G0B8HL2
455	235402	BO NAWANSHAHAR	PC	DELL	Vostro 3669	G0B4HL2
456	235402	BO NAWANSHAHAR	PC	DELL	Vostro 3669	FZ44HL2
457	235402	BO NAWANSHAHAR	PC	DELL	Vostro 3669	FZ29HL2
458	235403	BO MAHILPUR	PC	DELL	Vostro 3669	FVP2HL2
459	235403	BO MAHILPUR	PC	DELL	Vostro 3669	FT81HL2
460	233598	BC MALERKOTLA	PC	DELL	Vostro 3669	
461	233890	BC GURDASPUR	PC	DELL	Vostro 3669	FTN4HL2
462	233390	BC.TS.MKT.AMRITSAR	PC	DELL	Vostro 3669	G4P7HL2
463	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400788
464	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400837
465	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400824
466	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400746
467	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400824
468	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400743
469	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400747
470	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400750
471	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400753
472	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400754
473	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400755
474	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400756
475	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400757
476	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400760
477	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400762
478	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400763
479	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400765
480	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400766
481	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400768
482	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400771
483	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400772
484	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400777
485	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400778
486	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400780
487	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400781



488	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400784
489	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400796
490	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400798
491	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400800
492	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400801
493	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400802
494	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400808
495	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400809
496	231202	BO PANCHKULA	PC	WIPRO	WSG68105W8	13HGUG02400811
497	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400812
498	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400813
499	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400817
500	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400821
501	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400823
502	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400826
503	231300	DO3 CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400829
504	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400832
505	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400835
506	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400794
507	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400791
508	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400775
509	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400833
510	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400744
511	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400769
512	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400814
513	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400820
514	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400764
515	230000	RO CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400761
516	230011	Service Centre, Chandigarh	PC	WIPRO	WSG68105W8	13HGUG02400745
517	230011	Service Centre, Chandigarh	PC	WIPRO	WSG68105W8	13HGUG02400749
518	230011	Service Centre, Chandigarh	PC	WIPRO	WSG68105W8	13HGUG02400767
519	231402	BO ROPAR	PC	WIPRO	WSG68105W8	13HGUG02400789
520	230011	Service Centre, Chandigarh	PC	WIPRO	WSG68105W8	13HGUG02400790
521	230011	Service Centre, Chandigarh	PC	WIPRO	WSG68105W8	13HGUG02400795
522	230011	Service Centre, Chandigarh	PC	WIPRO	WSG68105W8	13HGUG02400799
523	230011	Service Centre, Chandigarh	PC	WIPRO	WSG68105W8	13HGUG02400806
524	231200	DO2 CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400758
525	230011	Service Centre, Chandigarh	PC	WIPRO	WSG68105W8	13HGUG02400836
526	231100	DO1 CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400748
527	231100	DO1 CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400759
528	231100	DO1 CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400770
529	231102	CBO 3 CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400752
530	231102	CBO 3 CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400792
531	231102	CBO 3 CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400797
532	231200	DO2 CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400827
533	231202	BO PANCHKULA	PC	Wipro	WSG68105W8	13HGUG02400751
534	231300	DO 3 CHANDIGARH	PC	Wipro	WSG68105W8	13HGUG02400773
535	231300	DO 3 CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400773
536	233203	BO ABOHAR	PC	WIPRO	WSG68105W8	13HGUG02400803



537	231301	CBO-4 CHANDIGARH	PC	WIPRO	WSG68105W8	13HGUG02400818
538	231303	BO DERABASSI	PC	WIPRO	WSG68105W8	13HGUG02400807
539	231304	BO PINJORE	PC	WIPRO	WSG68105W8	13HGUG02400774
540	231304	BO PINJORE	PC	WIPRO	WSG68105W8	13HGUG02400804
541	231400	DO MOHALI	PC	WIPRO	WSG68105W8	13HGUG02400793
542	231401	BO NANGAL	PC	WIPRO	WSG68105W8	13HGUG02400782
543	233200	DO BHATINDA	PC	WIPRO	WSG68105W8	13HGUG02400779
544	233308	BO TARAN TARAN	PC	WIPRO	WSG68105W8	13HGUG02400819
545	233400	DO1 LUDHIANA	PC	WIPRO	WSG68105W8	13HGUG02400785
546	233606	BO SIRHIND	PC	WIPRO	WSG68105W8	13HGUG02400815
547	233606	BO SIRHIND	PC	WIPRO	WSG68105W8	13HGUG02400816
548	233802	BO CHAMBA	PC	WIPRO	WSG68105W8	13HGUG02400810
549	233900	DO 2 LUDHIANA	PC	WIPRO	WSG68105W8	13HGUG02400783
550	233902	CBO-4 LUDHIANA	PC	WIPRO	WSG68105W8	13HGUG02400825
551	235400	DO HOSHIARPUR	PC	WIPRO	WSG68105W8	13HGUG02400776
552	235403	BO MAHILPUR	PC	WIPRO	WSG68105W8	13HGUG02400805
553	231200	DO-2 CHANDIGARH	PC	WIPRO	WSG68105W9	13HGUG02400786
554	230000	RO CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905396
555	230000	RO CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905387
556	230000	RO CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905380
557	230000	RO CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905389
558	230000	RTC CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905391
559	230000	RTC CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905390
560	230000	RTC CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905384
561	230000	RTC CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905392
562	230000	RTC CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905383
563	230000	RTC CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905525
564	230000	RTC CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905388
565	230000	RTC CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905386
566	230000	RTC CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905394
567	230000	RTC CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905302
568	230000	RTC CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905381
569	230000	RTC CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905529
570	230000	RO CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905528
571	231100	DO 1 CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905398
572	231100	DO 1 CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905399
573	231102	CBO-III CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905400
574	231102	CBO-III CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905401
575	231110	DAB CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905382
576	231200	DO2 CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905533
577	231200	DO2 CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905460
578	231202	BO PANCHKULA	PC	Wipro	WSG59355W7	11FFIT20905378
579	231300	DO 3 CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905379
580	231300	DO 3 CHANDIGARH	PC	Wipro	WSG59355W7	11FFIT20905483
581	231301	CBO4 CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905402
582	231301	CBO4 CHANDIGARH	PC	WIPRO	WSG59355W7	11FFIT20905397
583	231303	BO DERABASSI	PC	WIPRO	WSG59355W7	11FFIT20905403
584	231400	DO MOHALI	PC	WIPRO	WSG59355W7	11FFIT20905484
585	231492	EC KURALI	PC	WIPRO	WSG59355W7	11FFIT20905504



586	233100	DO JALANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905510
587	233100	DO JALANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905551
588	233100	DO JALANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905512
589	233100	DO JALANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905550
590	233100	DO JALANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905511
591	233100	DO JALANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905509
592	233100	DO JALANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905576
593	233102	CBO3 JALANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905507
594	233102	CBO3 JALANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905145
595	233105	CBO1 JALLANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905506
596	233105	CBO1 JALLANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905505
597	233106	BO KAPURTHALA	PC	WIPRO	WSG59355W7	11FFIT20905513
598	233106	BO KAPURTHALA	PC	WIPRO	WSG59355W7	11FFIT20905514
599	233108	CBO2 JALANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905516
600	233108	CBO2 JALANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905579
601	233108	CBO2 JALANDHAR	PC	WIPRO	WSG59355W7	11FFIT20905515
602	233194	EC LAMBRA	PC	WIPRO	WSG59355W7	11FFIT20905508
603	233200	DO BHATINDA	PC	WIPRO	WSG59355W7	11FFIT20905530
604	233200	DO BHATINDA	PC	WIPRO	WSG59355W7	11FFIT20405531
605	233292	EC RAMPURAPHULL	PC	WIPRO	WSG59355W7	11FFIT20905532
606	233300	DO1 AMRITSAR	PC	WIPRO	WSG59355W7	11FFIT20905395
607	233300	DO1 AMRITSAR	PC	WIPRO	WSG59355W7	11FFIT20905570
608	233300	DO1 AMRITSAR	PC	WIPRO	WSG59355W7	11FFIT20905518
609	233300	DO1 AMRITSAR	PC	WIPRO	WSG59355W7	11FFIT20905519
610	233300	DO1 AMRITSAR	PC	WIPRO	WSG59355W7	11FFIT20905517
611	233308	BO TARAN TARAN	PC	WIPRO	WSG59355W7	11FFIT20905521
612	233406	CBO3 LUDHIANA	PC	WIPRO	WSG59355W7	11FFIT20905524
613	233406	CBO3 LUDHIANA	PC	WIPRO	WSG59355W7	11FFIT20905546
614	233490	EC MULLANPUR	PC	WIPRO	WSG59355W7	11FFIT20905523
615	233500	DO Patiala	PC	WIPRO	WSG59355W7	11FFIT20905527
616	233600	DO RAJPURA	PC	WIPRO	WSG59355W7	11FFIT20905385
617	233600	DO RAJPURA	PC	WIPRO	WSG59355W7	11FFIT20905536
618	233600	DO RAJPURA	PC	WIPRO	WSG59355W7	11FFIT20905541
619	233600	DO RAJPURA	PC	WIPRO	WSG59355W7	11FFIT20905534
620	233600	DO RAJPURA	PC	WIPRO	WSG59355W7	11FFIT20905548
621	233603	BO MANDI GOBIND GARH	PC	WIPRO	WSG59355W7	11FFIT20905543
622	233603	BO MANDI GOBIND GARH	PC	WIPRO	WSG59355W7	11FFIT20905542
623	233605	BO KHANNA	PC	WIPRO	WSG59355W7	11FFIT20905545
624	233606	BO SIRHIND	PC	WIPRO	WSG59355W7	11FFIT20905535
625	233693	EC KHAMANO	PC	WIPRO	WSG59355W7	11FFIT20905547
626	233700	DO FEROPUR	PC	WIPRO	WSG59355W7	11FFIT20905549
627	233704	CBO FEROPUR	PC	WIPRO	WSG59355W7	11FFIT20905552
628	233800	DO PATHANKOT	PC	WIPRO	WSG59355W7	11FFIT20905555
629	233800	DO PATHANKOT	PC	WIPRO	WSG59355W7	11FFIT20905553
630	233804	BO BATALA	PC	WIPRO	WSG59355W7	11FFIT20905556
631	233892	BC MUKERIAN	PC	WIPRO	WSG59355W7	11FFIT20905554
632	233900	DO 2 LUDHIANA	PC	WIPRO	WSG59355W7	11FFIT20905560
633	233900	DO 2 LUDHIANA	PC	WIPRO	WSG59355W7	11FFIT20905558
634	233902	CBO4 LUDHIANA	PC	WIPRO	WSG59355W7	11FFIT20905559





635	233903	BO JAGRAON	PC	WIPRO	WSG59355W7	11FFIT20905557
636	233904	BO MOGA	PC	WIPRO	WSG59355W7	11FFIT20905562
637	233905	CBO 5 LUDHIANA	PC	WIPRO	WSG59355W7	11FFIT20905561
638	234000	DO3 LUDHIANA	PC	WIPRO	WSG59355W7	11FFIT20905563
639	234000	DO3 LUDHIANA	PC	WIPRO	WSG59355W7	11FFIT20905566
640	234000	DO3 LUDHIANA	PC	WIPRO	WSG59355W7	11FFIT20905565
641	234000	DO3 LUDHIANA	PC	WIPRO	WSG59355W7	11FFIT20905564
642	234001	CBO 2 LUDHIANA	PC	WIPRO	WSG59355W7	11FIT20905522
643	235300	DO-2 AMRITSAR	PC	WIPRO	WSG59355W7	11FFIT20905568
644	235300	DO-2 AMRITSAR	PC	WIPRO	WSG59355W7	11FFIT20905569
645	235300	DO-2 AMRITSAR	PC	WIPRO	WSG59355W7	11FFIT20905520
646	235301	BO3 AMRITSAR	PC	WIPRO	WSG59355W7	11FFIT20905571
647	235301	BO3 AMRITSAR	PC	WIPRO	WSG59355W7	11FFIT20905573
648	235302	BO CHHEHRATA	PC	WIPRO	WSG59355W7	11FFIT20905572
649	235302	BO CHHEHRATA	PC	WIPRO	WSG59355W7	11FFIT20905567
650	235400	DO HOSHIARPUR	PC	WIPRO	WSG59355W7	11FFIT20905575
651	235400	DO HOSHIARPUR	PC	WIPRO	WSG59355W7	11FFIT20905577
652	235401	BO PHAGWARA	PC	WIPRO	WSG59355W7	11FFIT20905581
653	235403	BO MAHILPUR	PC	WIPRO	WSG59355W7	11FFIT20905578
654	235491	BC GARHSHANKAR	PC	WIPRO	WSG59355W7	11FFIT20905574
655	230011	SVC CHANDIGARH	PC	HCL	BL-1330	C101AA468184
656	230012	SVC LUDHIANA	PC	HCL	BL-1280	C101AA468182
657	231102	CBO 3 CHANDIGARH	PC	HCL	BL-1330	C101AA468186
658	231202	BO PANCHKULA	PC	HCL	BL-1330	C101AA468174
659	231202	BO PANCHKULA	PC	HCL	BL-1330	C101AA468177
660	231202	BO PANCHKULA	PC	HCL	BL-1330	C101AA468187
661	231290	EC PANCHKULA	PC	HCL	BL-1330	C101AA468158
662	231291	EC BANUR	PC	HCL	BL-1330	C101AA468179
663	231292	EC ZIRAKPUR	PC	HCL	BL-1330	C101AA446957
664	231203	CBO2 CHANDIGARH	PC	HCL	BL-1330	C101AA468161
665	231494	EC SOHANA	PC	HCL	BL-1330	C101AA446958
666	233191	EC JALANDHAR CANTT	PC	HCL	BL-1330	C101AA468171
667	233193	EC GORAYA	PC	HCL	BL-1330	C101AA468170
668	233200	DO BHATINDA	PC	HCL	BL-1330	C101AA446952
669	233500	DO Patiala	PC	HCL	BL-1330	C101AA446961
670	233500	DO Patiala	PC	HCL	BL-1330	C101AA468165
671	233590	EC SAMANA	PC	HCL	BL-1330	C101AA446962
672	233599	EC BARNALA	PC	HCL	BL-1330	C101AA468173
673	233700	DO FERROZEPUR	PC	HCL	BL-1330	C101AA446959
674	233704	CBO FERROZEPUR	PC	HCL	BL-1330	C101AA468183
675	233891	BC DINANAGAR	PC	HCL	BL-1330	C101AA513083
676	233893	BC JUGIAL	PC	HCL	BL-1330	C101AA446956
677	235390	BC JANDIALA	PC	HCL	BL-1330	C101AA446955
678	230000	RO CHANDIGARH	PC	HCL	BL-1280	2111AA698593
679	231303	BO DERABASSI	PC	HCL	BL-1280	2111AA698594
680	231495	E.C. KHARAR	PC	HCL	BL-1280	2111AA698596
681	233192	EC BHOGPUR	PC	HCL	BL-1280	2111aa698597
682	233500	DO Patiala	PC	hcl	BL-1280	2111AA698595
683	231495	BC KHARAR	LJP	HP	P1007	VNF4917250



684	230000	RO CHANDIGARH	LJP	HP	1022	VNRJ767148
685	230000	RO CHANDIGARH	LJP	HP	P1007	VNF4338377
686	230000	RO CHANDIGARH	LJP	HP	P1007	VNF4339882
687	230000	RO CHANDIGARH	LJP	HP	P1007	VNFN160417
688	230000	RO CHANDIGARH- STATIONERY CELL	LJP	HP	1022	VNRJ76B123
689	230000	RO CHANDIGARH	LJP	HP	1505.0	CNCJ133272
690	230000	RO CHANDIGARH	LJP	HP	1005	CNH8H8Q5PB
691	230000	RO CHANDIGARH	LJP	HP	1005	CNH8H8Q56D
692	230000	RO CHANDIGARH	LJP	HP	1005	CNH8H8Q5K1
693	230000	RO CHANDIGARH	LJP	HP	1020 PLUS	CNCH931566
694	230000	RO CHANDIGARH-IT	LJP	HP	1020 PLUS	CNCH875328
695	230000	RO CHANDIGARH	LJP	HP	1020 PLUS	CNCH921760
696	230000	RO CHANDIGARH	LJP	HP	1020 PLUS	CNCH923263
697	230000	RO CHANDIGARH	LJP	HP	1020 PLUS	CNCH876835
698	230000	RO CHANDIGARH	LJP	HP	P1606DN	VNF3C38091
699	230000	RO CHANDIGARH	LJP	HP	P1606DN	VNF3C38799
700	230000	RO CHANDIGARH	LJP	HP	P1606DN	VNF3C39219
701	230000	RO CHANDIGARH	LJP	HP	P1606DN	VNF3C39025
702	230000	RO CHANDIGARH	LJP	HP	P1606DN	VNF3L29707
703	230000	RO CHANDIGARH	LJP	HP	P1606DN	VNF3C38784
704	231494	BC SOHANA	LJP	HP	P1606DN	VNF3C37587
705	230000	RO CHANDIGARH	LJP	HP	PRO 202DW	VNC3J10040
706	231496	BC MOHALI	LJP	HP	PRO 202DW	VNC3J10041
707	230000	RO CHANDIGARH	CLJP	HP	4700DN	JP5JC06636
708	230000	RO CHANDIGARH	LJP	CANON	LBP3108B	MEXA304192
709	230000	RO CHANDIGARH	LJP	CANON	LBP3108B	MEXA104528
710	230000	RO CHANDIGARH	LJP	CANON	LBP3108B	MEXA300950
711	230000	RO CHANDIGARH	LJP	CANON	LBP3108B	MEXA104664
712	230000	RO CHANDIGARH	LJP	CANON	LBP3108B	MEXA302238
713	230000	RO CHANDIGARH	LJP	CANON	2900	NAQA458231
714	230000	RO CHANDIGARH	LJP	CANON	2900	NAQA458227
715	230000	RO CHANDIGARH	LJP	CANON	2900	NAQA458230
716	230000	RO CHANDIGARH	LJP	CANON	2900	NAQA458223
717	230000	RO CHANDIGARH	LJP	CANON	2900	NAQA457919
718	230000	RO CHANDIGARH	LJP	CANON	2900	NAQA457963
719	230011	SVC CHANDIGARH	LJP	CANON	LBP3108B	MEXA302571
720	230011	SVC CHANDIGARH	LJP	CANON	LBP3108B	MEXA300121
721	230011	SVC CHANDIGARH	MFP	HP	LASERJET M2727NFS	CND881BQ17
722	230012	SVC LUDHIANA	LJP	HP	1022	VNRJ7681DS
723	230012	SVC LUDHIANA	LJP	HP	1005	CNH8H8Q55F
724	230012	SVC LUDHIANA	LJP	CANON	LBP3108B	MEXA201997
725	230012	SVC LUDHIANA	LJP	CANON	LBP3108B	MEXA202282
726	230012	SVC LUDHIANA	LJP	CANON	LBP3108B	MEXA202266
727	231100	DO 1 CHANDIGARH	LJP	hp	1018	CNCJF00257
728	231100	DO 1 CHANDIGARH	LJP	HP	1020	VNC4M21374
729	231100	DO 1 CHANDIGARH	LJP	HP	1022	VNRJ7680HF
730	231100	DO 1 CHANDIGARH	LJP	HP	1018	CNCKY10091
731	231100	DO 1 CHANDIGARH	LJP	HP	3015DN	VNBXC7HS40



732	231100	DO 1 CHANDIGARH	LJP	HP	3015DN	VNBXC7HS46
733	231100	DO 1 CHANDIGARH	MFP	HP	LJP-J4580-WITH FAX	C937B61TP
734	231102	CBO-III CHANDIGARH	LJP	HP	P1007	VNF4937294
735	230000	RO CHANDIGARH	LJP	HP	1022	VNRJ76BOTT
736	231102	CBO-III CHANDIGARH	LJP	HP	P1606DN	VNC3D21673
737	231102	CBO-III CHANDIGARH	LJP	HP	3015DN	VNBXC9LSF6
738	231110	DAB CHANDIGARH	LJP	HP	1022	vnrj76b188
739	231110	DAB CHANDIGARH	LJP	HP	P1606DN	vnc3d21674
740	231200	DO2 CHANDIGARH	LJP	HP	P1007	VNF4937032
741	231200	DO2 CHANDIGARH-CRNPC	LJP	HP	P1007	VNFN160394
742	231200	DO2 CHANDIGARH	LJP	HP	1022	VNRJ6C506D
743	231200	DO-2 CHANDIGARH	LJP	HP	1020 PLUS	CNCH923173
744	231200	DO2 CHANDIGARH	LJP	HP	P1606DN	VNC3P17040
745	231200	DO2 CHANDIGARH-CRNPC	LJP	HP	9040	JPRXCDFQ1F
746	231200	DO2 CHANDIGARH-CRNPC	LJP	HP	9040	JPRZCDFQ1H
747	231202	BO PANCHKULA	LJP	HP	1022	VNRJ767145
748	231202	BO PANCHKULA	LJP	HP	P1606DN	VNC3P12486
749	231202	BO PANCHKULA	LJP	HP	P1606DN	VNC3P12487
750	231203	CBO2 CHANDIGARH	LJP	HP	1022	VNRJ7680XJ
751	231203	CBO2 CHANDIGARH	LJP	HP	P1606DN	VNC3P17044
752	231203	CBO2 CHANDIGARH	LJP	HP	P1606DN	VNC3P17048
753	231290	BC PANCHKULA	LJP	HP	PRO 202DW	VNC3J10039
754	231291	BC BANUR	LJP	HP	1022	VNRJ7681DL
755	231292	BC ZIRAKPUR	LJP	HP	PRO 202DW	VNC3J09253
756	231300	DO 3 CHANDIGARH	LJP	HP	P1007	VNF4339890
757	231300	DO 3 CHANDIGARH	LJP	HP	P1606DN	VNC3Z07988
758	231300	DO 3 CHANDIGARH	LJP	HP	3015DN	VNBXC2NSR5
759	231300	DO-3 CHANDIGARH	LJP	CANON	2900	NAQA457943
760	230000	RO CHANDIGARH	LJP	HP	1022	VNRJ7681CK
761	231301	CBO4 CHANDIGARH	LJP	HP	P1606DN	VNC3P17054
762	231301	CBO4 CHANDIGARH	LJP	HP	HPLJ P 2055	VNC3T21495
763	231303	BO DERABASSI	LJP	HP	1020 PLUS	CNCH875599
764	231303	BO DERABASSI	LJP	HP	P1606DN	VNC3P15450
765	231303	BO DERABASSI	LJP	HP	PRO 202DW	VNC3507785
766	231304	BO PINJORE	LJP	CANON	LBP3108B	MEXA300949
767	230000	RO CHANDIGARH	LJP	HP	P1020	CNC0K28750
768	231400	DO MOHALI	LJP	HP	P1606DN	VNC3P15994
769	231400	DO MOHALI	LJP	HP	2055	VNC3P00476
770	231400	DO MOHALI	LJP	CANON	LBP3108B	MEXA301000
771	231401	BO NANGAL	LJP	HP	1022	VNRJ7670LN
772	231401	BO NANGAL	LJP	HP	P1606DN	VNC3P15454
773	231401	BO NANGAL	LJP	HP	P1606DN	VNC3P15455
774	231402	BO ROPAR	LJP	HP	1022	VNRJ76B11Q
775	231402	BO ROPAR	LJP	HP	P1606DN	VNC3D19684
776	231402	BO ROPAR( ANANDPUR)	LJP	HP	P1606DN	VNC3D19687
777	231401	BO NANGAL(OF AMB)	LJP	HP	P1606DN	VNC3P14491
778	231493	BC UNA	LJP	HP	P1606DN	VNC3Z05654
779	231492	BC KURALI	LJP	HP	P1606DN	VNC3P15471
780	231400	DO MOHALI	LJP	HP	P1007	VNF4922514



781	230000	RO CHANDIGARH	LJP	HP	1022	VNRJ76B0WP
782	231498	BC MORINDA	LJP	HP	1022	VNRJ76B168
783	231499	BC NEHON	LJP	HP	P1606DN	VNF3C38960
784	233100	DO JALANDHAR	LJP	HP	1022	VNRJ7670N1
785	230000	RO CHANDIGARH	LJP	HP	P1007	VNF7K09529
786	233100	DO JALANDHAR	LJP	HP	1020 PLUS	CNCH875320
787	233105	CBO1 JALLANDHAR	LJP	HP	P1606DN	VNC3D19688
788	233191	BC JALANDHAR CANTT	LJP	CANON	LBP3108B	MEXA300953
789	233102	CBO3 JALANDHAR	LJP	HP	1022	VNRJ7680F8
790	233102	CBO-3 JALANDHAR	LJP	HP	1020 PLUS	CNCH921766
791	231110	DAB CHANDIGARH	LJP	HP	P1606DN	VNC3D19977
792	233102	CBO3 JALANDHAR	LJP	HP	P1606DN	VNC3D23018
793	233102	CBO3 JALANDHAR	LJP	CANON	LBP2900B	MBGA257240
794	233105	CBO1 JALLANDHAR	LJP	HP	P1007	VNC9H05844
795	233105	CBO1 JALLANDHAR	LJP	HP	1022	VNRJ7670QK
796	233105	CBO1 JALLANDHAR	LJP	HP	P1606DN	VNC3D19978
797	233100	DO JALLANDHAR	LJP	HP	3015DN	VNBXC5DSIG
798	233106	BO KAPURTHALA	LJP	HP	1022	VNRJ7681DR
799	233106	BO KAPURTHALA	LJP	CANON	LBP2900B	MBGA008332
800	233106	BO KAPURTHALA	LJP	HP	P1606DN	VNC3D19979
801	233106	BO KAPURTHALA	LJP	HP	P1606DN	VNC3D19980
802	233108	CBO2 JALANDHAR	LJP	HP	1022	VNRJ76DOYQ
803	233108	CBO2 JALANDHAR	LJP	HP	P1606DN	VNC3D19981
804	233108	CBO2 JALANDHAR	LJP	HP	P1606DN	VNC3D19984
805	233190	BC NADALA	LJP	HP	P1606DN	VNF3L29704
806	233192	BC BHOGPUR	LJP	HP	1022	VNRJ7670M4
807	233193	BC GORAYA	LJP	HP	1015.0	SGFB223908
808	233194	BC LAMBRA	LJP	CANON	LBP3108B	MEXA304190
809	233200	DO BHATINDA	LJP	HP	1022	VNRJ7670N8
810	233200	DO BHATINDA	LJP	HP	1022	VNRJ76B15Z
811	233200	DO BHATINDA	LJP	HP	P1606DN	VNC3P15810
812	233200	DO BHATINDA	LJP	HP	P2055DN	VNC3T27830
813	233202	BO MANSAMANDI	LJP	HP	P1606DN	VNC3P15812
814	233203	BO ABOHAR	LJP	HP	1022	VNRJ768108
815	233203	BO ABOHAR	LJP	HP	P1606DN	VNC3P15814
816	233207	BO JAITU	LJP	HP	1022	VNRJ76B0V8
817	233207	BO JAITU	LJP	HP	P1606DN	VNC3P15818
818	233202	BO MANSAMANDI(MOONAK)	LJP	HP	P1606DN	VNF3L29717
819	233291	BC MALOUT	LJP	HP	P1007	VNF4325425
820	233292	BC RAMPURAPHULL	LJP	HP	P1606DN	VNC3P15821
821	233293	BC Bhucho Mandi	LJP	CANON	LBP3108B	MEXA304187
822	233300	DO 1 AMRITSAR	LJP	HP	1022	VNRJ7BX04B
823	233300	DO1 AMRITSAR	LJP	HP	P1606DN	VNC3P15822
824	233300	DO1 AMRITSAR	LJP	HP	P1606DN	VNC3P15986
825	233300	DO1 AMRITSAR	LJP	HP	P1606DN	VNC3D19993
826	233300	DO1 AMRITSAR	LJP	CANON	LBP3108B	MEXA304153
827	233308	BO TARAN TARAN	LJP	HP	1022	VNRJ7670MJ
828	233308	BO TARAN TARAN	LJP	HP	P1606DN	VNC3D22984
829	233308	BO TARAN TARAN	LJP	HP	P1606DN	VNC3D22989



830	233390	BC.AMRITSAR	LJP	HP	P1606DN	VNF3L29703
831	233400	DO-1 LUDHIANA(MOBILE VAN)	LJP	HP	1020 PLUS	CNCH923167
832	233400	DO1 LUDHIANA	LJP	HP	P1606DN	VNC3D22993
833	233400	DO1 LUDHIANA	LJP	HP	P1606DN	VNC3D22995
834	233400	DO1 LUDHIANA	LJP	CANON	LBP3108B	MEXA303724
835	233400	DO1 LUDHIANA	LJP	CANON	LBP3108B	MEXA304152
836	233406	CBO3 LUDHIANA	LJP	HP	1022	VNRJ7681H3
837	233406	CBO3 LUDHIANA	LJP	HP	P1606DN	VNC3D22999
838	233406	CBO3 LUDHIANA	LJP	HP	2055	VNC3P00478
839	233406	CBO3 LUDHIANA	LJP	CANON	LBP2900	MBGA863807
840	233407	BO SAMRALA	LJP	HP	P1606DN	VNC3P15823
841	233490	BC MULLANPUR	LJP	HP	1022	VNRJ7DT0X8
842	233491	BC MACHHIWARA	LJP	HP	1022	VNRJ76B0V9
843	233500	DO PATIALA	LJP	HP	P1020	CNCFL59282
844	233500	DO PATIALA	LJP	HP	1505.0	VNF3F10646
845	233500	DO PATIALA	LJP	HP	P1007	VNF4937266
846	233500	DO PATIALA	LJP	HP	1022	VNRJ76BOQY
847	233500	DO PATIALA	LJP	HP	P1020	CNC2P63724
848	233500	DO PATIALA	LJP	HP	P1606DN	VNC3D23001
849	233500	DO PATIALA	LJP	HP	P1606DN	VNC3D23002
850	233502	BO SANGRUR	LJP	HP	P1606DN	VNC3D23007
851	233502	BO SANGRUR	LJP	HP	P1606DN	VNC3D23005
852	233502	BO SANGRUR	LJP	HP	1020	CNCFL65117
853	233503	CBO PATIALA	LJP	HP	1020	CNCH106188
854	233503	CBO PATIALA	LJP	HP	P1606DN	VNC3P15826
855	233503	CBO PATIALA	LJP	HP	1022	VNRJ7670JZ
856	233503	CBO PATIALA	LJP	HP	P1606DN	VNC3P15824
857	233508	BO NABHA	LJP	HP	P1606DN	VNC3D23013
858	233508	BO NABHA	LJP	HP	P1606DN	VNC3D23009
859	233590	BC SAMANA	LJP	CANON	2900	NAQA457961
860	233591	BC PATARAN	LJP	HP	P1606DN	VNF3L30657
861	233592	BC SUNAM	LJP	HP	P1606DN	VNF3C38785
862	233593	BC LONGOWAL	LJP	HP	1020 PLUS	CNCH921783
863	233598	BC MALERKOTLA	LJP	HP	P1606DN	VNF3C36822
864	233599	BC BARNALA	LJP	HP	1022	VNRJ76B169
865	233600	DO RAJPURA	LJP	HP	1022	VNRJ76B0PJ
866	233600	DO RAJPURA	LJP	HP	P1007	VNF6F78823
867	233600	DO RAJPURA	LJP	HP	P1007	VNF8P25812
868	233600	DO RAJPURA	LJP	HP	P1007	VNF4928208
869	233600	DO RAJPURA	LJP	HP	P1606DN	VNC3D23014
870	233603	BO MANDIGOBINDGARH	LJP	HP	1022	VNRJ76BORX
871	233603	BO MANDI GOBINDGARH	LJP	HP	2055	VNC3P00485
872	233603	BO MANDI GOBINDGARH	LJP	HP	P1606DN	VNC3D23015
873	233605	BO KHANNA	LJP	HP	1022	VNRJ7680XZ
874	233605	BO KHANNA	LJP	HP	P1606DN	VNC3P15829
875	233605	BO KHANNA	LJP	HP	P1606DN	VNC3P15827
876	233606	BO Sirhind	LJP	HP	P1007	VNF8P25229
877	233606	BO Sirhind	LJP	HP	P1606DN	VNC3P15830
878	233693	BC KHAMANO	LJP	HP	P1606DN	VNC3P15833



879	233695	BC AMLOH	LJP	HP	P1606DN	VNC3P15834
880	233700	DO FEROZEPUR	LJP	HP	1022	VNRJ7670M7
881	233700	DO FEROZEPUR	LJP	HP	1020 PLUS	CNCH885123
882	233700	DO FEROZPUR	LJP	HP	P1606DN	VNC3D23016
883	233700	DO FEROZPUR	LJP	CANON	3108B	MEXA304185
884	233702	BO KOTKAPURA	LJP	HP	P1606DN	VNC3P15835
885	233703	BO ZIRA	LJP	HP	1022	VNRJ76B00Z
886	233703	BO ZIRA	LJP	HP	P1606DN	VNC3P15837
887	233704	CBO FEROZEPUR	LJP	HP	1020 PLUS	CNCH876706
888	233704	CBO FEROZEPUR	LJP	HP	P1606DN	VNC3D23017
889	233705	BO MUKTSAR	LJP	HP	P1606DN	VNC3P15976
890	233707	BO JALALABAD	LJP	HP	1022	VNRJ76B09T
891	233707	BO JALALABAD	LJP	HP	P1606DN	VNC3P15977
892	233790	BC FARIDKOT	LJP	HP	P1606DN	VNC3P15982
893	233791	BC BAGHAPURANA	LJP	HP	LASERJET P1505	CNCJ240496
894	233792	BC FEROZEPUR CANTT	LJP	HP	1022	VNRJ76B132
895	233793	BC Makhu	LJP	HP	P1606DN	VNF3C38893
896	233800	DO PATHANKOT	LJP	HP	1022	VNRJ7670QY
897	233800	DO PATHANKOT	LJP	HP	P1007	VNF9338398
898	233800	DO PATHANKOT	LJP	HP	P1007	VNFX37702
899	233800	DO PATHANKOT	LJP	HP	P1606DN	VNC3D19696
900	233800	DO PATHANKOT	LJP	HP	P1606DN	VNC3D23021
901	233802	BO CHAMBA	LJP	HP	1022	VNRJ76B12Z
902	233802	BO CHAMBA	LJP	HP	P1606DN	VNC3Z06539
903	233802	BO CHAMBA	LJP	HP	P1606DN	VNC3Z06387
904	233804	BO BATALA	LJP	HP	1022	VNRJ7670HI
905	233804	BO BATALA	LJP	HP	P1606DN	VNC3D23025
906	233804	BO BATALA	LJP	HP	P1606DN	VNC3D23022
907	233890	BC GURDASPUR	LJP	HP	P1606DN	VNF3C38880
908	233891	BC DINANAGAR	LJP	HP	LASERJET P1505	CNCJ239132
909	233892	BC MUKERIAN	LJP	HP	P1606DN	VNF3L30653
910	233893	BC JUGIAL	LJP	HP	P1606DN	VNF3L29722
911	233900	DO-2 LUDHIANA	LJP	HP	1022	VNRJ7670KA
912	233900	DO 2 LUDHIANA	LJP	HP	P1606DN	VNC3D23028
913	233900	DO 2 LUDHIANA	LJP	CANON	LBP3108B	MEXA304184
914	233902	CBO4 LUDHIANA	LJP	HP	1022	VNRJ76B13Q
915	233902	CBO4 LUDHIANA	LJP	HP	P1606DN	VNC3P15984
916	233902	CBO4 LUDHIANA	LJP	CANON	LBP3108B	MEXA301369
917	233903	BO JAGROAN	LJP	HP	1022	VNRJ7681BX
918	233903	BO JAGROAN	LJP	HP	P1606DN	VNC3D19986
919	233904	BO MOGA	LJP	HP	1022	VNRJ76811Z
920	233904	BO MOGA	LJP	HP	P1606DN	VNC3D23031
921	233904	BO MOGA	LJP	HP	P1606DN	VNC3D23364
922	233905	CBO 5 LUDHIANA	LJP	HP	P1606DN	VNC3P15866
923	233905	CBO 5 LUDHIANA	LJP	HP	3015DN	VNBXC9L523
924	233905	CBO 5 LUDHIANA	LJP	CANON	LBP3108B	MEXA104062
925	234000	DO-3 LUDHIANA	LJP	HP	1022	VNRJ76713J
926	234000	DO3 LUDHIANA	LJP	HP	P1606DN	VNC3D23369
927	234000	DO3 LUDHIANA	LJP	CANON	LBP3108B	MEXA304203



928	234001	CBO-2 LUDHIANA	LJP	HP	1022	VNRJ76713C
929	234001	CBO 2 LUDHIANA	LJP	HP	P1606DN	VNC3P15872
930	234001	CBO 2 LUDHIANA	LJP	HP	P1606DN	VNC3P15871
931	235390	BC JANDIALA	LJP	HP	P1007	VNF4937276
932	235300	DO-2 AMRITSAR	LJP	HP	1022	VNRJ76B0RF
933	235300	DO-2 AMRITSAR	LJP	HP	P1606DN	VNC3D23372
934	235300	DO-2 AMRITSAR	LJP	HP	2055	VNC3P00492
935	235300	DO2 AMRITSAR	MFP	HP	J3608	CN8915Z75H
936	235301	BO3 AMRITSAR	LJP	HP	1022	VNRJ76B141
937	235301	BO3 AMRITSAR	LJP	HP	P1606DN	VNC3P12736
938	235301	BO3 AMRITSAR	LJP	HP	P1606DN	VNC3P12734
939	235302	BO CHHEHRATA	LJP	HP	1022	VNRJ7670M9
940	235302	BO CHHEHRATA	LJP	HP	P1606DN	VNC3P13226
941	235302	BO CHHEHRATA	LJP	HP	P1606DN	VNC3P13991
942	235300	DO-2 AMRITSAR(BC KEHMKARAN)	LJP	HP	P1606DN	VNF3C39232
943	235400	DO HOSHIARPUR	LJP	HP	1022	VNRJ76B17G
944	235400	DO HOSHIARPUR	LJP	HP	P1606DN	VNC3P15442
945	235400	DO HOSHIARPUR	LJP	HP	P1606DN	VNC3P12750
946	235400	DO HOSHIARPUR	LJP	HP	P1007	VNFX34088
947	235401	BO PHAGWARA	LJP	HP	1022	vnrij7670tw
948	235401	BO PHAGWARA	LJP	HP	P1606DN	vnc3p15449
949	235401	BO PHAGWARA	LJP	HP	P1606DN	vnc3p15447
950	235402	BO NAWANSHAHAR	LJP	HP	1022	VNRJ76B14R
951	235402	BO NAWANSHAHAR	LJP	HP	P1606DN	vnc3d23102
952	235402	BO NAWANSHAHAR	LJP	HP	P2055DN	vnc3i02966
953	235403	BO MAHILPUR	LJP	HP	P1020	cnclf25828
954	235403	BO MAHILPUR	LJP	HP	P1606DN	vnc3d23011
955	235491	BC GARHSHANKAR	LJP	HP	P1007	VNF4937267
956	233300	DO1 AMRITSAR	LJP	CANON	2900	MQEA134554
957	233606	BO Sirhind	LJP	HP	1020 PLUS	CNCH254640
958	231102	cbo-3 chandigarh	LJP	CANON	2900	MBGA462260
959	230011	SVC CHANDIGARH	MFP	HP	LASERJET M2727NFS	CND881BQ17
960	231100	DO 1 CHANDIGARH	MFP	HP	LJP-J4580-WITH FAX	C937B61TP
961	235300	DO2 AMRITSAR	MFP	HP	J3608	CN8915Z75H
962	230000	RO CHANDIGARH	SCN	HP	SCANJET G2410	CN25HE2177
963	230000	RO CHANDIGARH	SCN	HP	SCANJET G2410	CN25QE20HV
964	230000	RO CHANDIGARH	SCN	HP	SCANJET5590	CN932TS041
965	230000	RO CHANDIGARH	SCN	HP	SCANJET200	CN55BB10ZA
966	230000	RO CHANDIGARH	VC	Benq	DLP Projector MP 610	PDAA602116SUOT
967	230000	RO CHANDIGARH	VC	Benq	DLP Projector MP 511	PDS2804948SUOT
968	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3300151
969	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3K01301
970	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3300046
971	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3300053
972	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3300336
973	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3300078
974	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3300040
975	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3300110



976	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3300050
977	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3K04006
978	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3K03955
979	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3K03839
980	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3K03835
981	230000	RO CHANDIGARH	LJP	HP	M-203D	VNC3K03948
982	231100	DO-1 CHANDIGARH	LJP	HP	M-203D	VNC3K03993
983	231102	CBO 3 CHANDIGARH	LJP	HP	M-203D	VNC3300074
984	231110	DAB CHANDIGARH	LJP	HP	M-203D	VNC3300060
985	231200	DO2 CHANDIGARH	LJP	HP	M-203D	VNC3K03803
986	231202	BO PANCHKULA	LJP	HP	M-203D	VNC3K04124
987	231203	CBO2 CHANDIGARH	LJP	HP	M-203D	VNC3K00119
988	231300	DO3 CHANDIGARH	LJP	HP	M-203D	VNC3K00153
989	231301	CBO4 CHANDIGARH	LJP	HP	M-203D	VNC3K01211
990	231400	DO MOHALI	LJP	HP	M-203D	VNC3K03837
991	231401	BO NANGAL	LJP	HP	M-203D	VNC3K01223
992	231402	BO ROPAR	LJP	HP	M-203D	VNC3K00065
993	233100	DO JALANDHAR	LJP	HP	M-203D	VNC3300056
994	233102	CBO3 JALANDHAR	LJP	HP	M-203D	VNC3K00068
995	233105	CBO1 JALLANDHAR	LJP	HP	M-203D	VNC3300048
996	233106	BO KAPURTHALA	LJP	HP	M-203D	VNC3K03844
997	233108	CBO2 JALLANDHAR	LJP	HP	M-203D	VNC3K03810
998	233200	DO BHATINDA	LJP	HP	M-203D	VNC3K03829
999	233202	BO MANSAMANDI	LJP	HP	M-203D	VNC3K01404
1000	233203	BO ABOHAR	LJP	HP	M-203D	VNC3K03998
1001	233207	BO JAITU	LJP	HP	M-203D	VNC3K01299
1002	233300	DO1 AMRITSAR	LJP	HP	M-203D	VNC3K03989
1003	233308	BO TARAN TARAN	LJP	HP	M-203D	VNC3K03814
1004	233400	DO1 LUDHIANA	LJP	HP	M-203D	VNC3K03979
1005	233406	CBO3 LUDHIANA	LJP	HP	M-203D	VNC3300068
1006	233407	BO SAMRALA	LJP	HP	M-203D	VNC3K04017
1007	233500	DO PATIALA	LJP	HP	M-203D	VNC3K04008
1008	233502	BO SANGRUR	LJP	HP	M-203D	VNC3K01748
1009	233503	CBO 1 PATIALA	LJP	HP	M-203D	VNC3300061
1010	233508	BO NABHA	LJP	HP	M-203D	VNC3K01754
1011	233600	DO RAJPURA	LJP	HP	M-203D	VNC3K04016
1012	233603	BO MANDI GOBINDGARH	LJP	HP	M-203D	VNC3K01736
1013	233605	BO KHANNA	LJP	HP	M-203D	VNC3K00815
1014	233700	DO FEROPUR	LJP	HP	M-203D	VNC3300062
1015	233702	BO KOTKAPURA	LJP	HP	M-203D	VNC3K03987
1016	233703	BO ZIRA	LJP	HP	M-203D	VNC3300354
1017	233704	CBO FEROPUR	LJP	HP	M-203D	VNC3300142
1018	233705	BO MUKTSAR	LJP	HP	M-203D	VNC3K03850
1019	233707	BO JALALABAD	LJP	HP	M-203D	VNC3K03832
1020	233800	DO PATHANKOT	LJP	HP	M-203D	VNC3K00058
1021	233802	BO CHAMBA	LJP	HP	M-203D	VNC3K01216
1022	233804	BO BATALA	LJP	HP	M-203D	VNC3K00106
1023	233900	DO2 LUDHIANA	LJP	HP	M-203D	VNC3K01411
1024	233902	CBO4 LUDHIANA	LJP	HP	M-203D	VNC3K03985





1025	233903	BO JAGRAON	LJP	HP	M-203D	VNC3K04019
1026	233904	BO MOGA	LJP	HP	M-203D	VNC3K04020
1027	234000	DO3 LUDHIANA	LJP	HP	M-203D	VNC3K01287
1028	234001	CBO2 LUDHIANA	LJP	HP	M-203D	VNC3300055
1029	235300	DO2 AMRITSAR	LJP	HP	M-203D	VNC3K01740
1030	235301	CBO3 AMRITSAR	LJP	HP	M-203D	VNC3K03831
1031	235302	BO CHHEHRATA	LJP	HP	M-203D	VNC3K01751
1032	235400	DO HOSHIARPUR	LJP	HP	M-203D	VNC3K03834
1033	235401	BO PHAGWARA	LJP	HP	M-203D	VNC3K03999
1034	235402	BO NAWANSHAHAR	LJP	HP	M-203D	VNC3300091
1035	230000	RO CHANDIGARH	nws	Cisco	WS-C2960 PLUS	SFOC2137Y5P1
1036	230000	RO CHANDIGARH	nws	Cisco	WS-C2960 PLUS	SFOC2137Y5Q1
1037	230000	RO CHANDIGARH	nws	Cisco	WS-C2960 PLUS	SFOC2137Y5QB
1038	230000	RO CHANDIGARH	nws	Cisco	WS-C2960 PLUS	SFOC2137Y5QC
1039	231100	DO1 CHANDIGARH	nws	Cisco	WS-C2960 PLUS	SFOC2137Y5QJ
1040	231102	CBO 3 CHANDIGARH	nws	Cisco	WS-C2960 PLUS	SFOC2137Y5QZ
1041	231110	DAB CHANDIGARH	nws	Cisco	WS-C2960 PLUS	SFOC2137Y5R2
1042	231200	DO2 CHANDIGARH	nws	Cisco	WS-C2960 PLUS	SFOC2137Y5S9
1043	231202	BO PANCHKULA	nws	Cisco	WS-C2960 PLUS	FCW2137A4R6
1044	231203	CBO2 CHANDIGARH	nws	Cisco	WS-C2960 PLUS	SFOC2137Y5S5
1045	231300	DO3 CHANDIGARH	nws	Cisco	WS-C2960 PLUS	FOC2137Y5TA
1046	231301	CBO4 CHANDIGARH	nws	Cisco	WS-C2960 PLUS	FCW213715TB
1047	231400	DO MOHALI	nws	Cisco	WS-C2960 PLUS	SFOC2137Y5HH
1048	231401	BO NANGAL	nws	Cisco	WS-C2960 PLUS	FOC2137Y5DT
1049	231402	BO ROPAR	nws	Cisco	WS-C2960 PLUS	FOC2138Y4H8
1050	233100	DO JALANDHAR	nws	Cisco	WS-C2960 PLUS	FCW2137A4K7
1051	233102	CBO3 JALANDHAR	nws	Cisco	WS-C2960 PLUS	FOC2137Y5SY
1052	233105	CBO1 JALLANDHAR	nws	Cisco	WS-C2960 PLUS	FOC2137Y5DP
1053	233106	BO KAPURTHALA	nws	Cisco	WS-C2960 PLUS	FCW2137A4SQ
1054	233108	CBO2 JALLANDHAR	nws	Cisco	WS-C2960 PLUS	FOC2137Y5JA
1055	233200	DO BHATINDA	nws	Cisco	WS-C2960 PLUS	FOC2137Y5FP
1056	233202	BO MANSAMANDI	nws	Cisco	WS-C2960 PLUS	FCW2137A4PV
1057	233203	BO ABOHAR	nws	Cisco	WS-C2960 PLUS	FOC2138Y52M
1058	233207	BO JAITU	nws	Cisco	WS-C2960 PLUS	FCW2137A4TU
1059	233300	DO1 AMRITSAR	nws	Cisco	WS-C2960 PLUS	FOC2137Y5FH
1060	233308	BO TARAN TARAN	nws	Cisco	WS-C2960 PLUS	FCW2137A4S2
1061	233400	DO1 LUDHIANA	nws	Cisco	WS-C2960 PLUS	FCW2137A4XD
1062	233406	CBO3 LUDHIANA	nws	Cisco	WS-C2960 PLUS	FOC212761HM
1063	233407	BO SAMRALA	nws	Cisco	WS-C2960 PLUS	FCW2137A4G6
1064	233500	DO PATIALA	nws	Cisco	WS-C2960 PLUS	FOC2138Y523
1065	233502	BO SANGRUR	nws	Cisco	WS-C2960 PLUS	FOC2137Y5MY
1066	233503	CBO 1 PATIALA	nws	Cisco	WS-C2960 PLUS	FOC2138Y528
1067	233508	BO NABHA	nws	Cisco	WS-C2960 PLUS	FCW2137A4XZ
1068	233600	DO RAJPURA	nws	Cisco	WS-C2960 PLUS	FOC2138Y4H2
1069	233603	BO MANDI GOBINDGARH	nws	Cisco	WS-C2960 PLUS	FCW2137A4T8
1070	233605	BO KHANNA	nws	Cisco	WS-C2960 PLUS	FCW2137A4UY
1071	233700	DO FEROPUR	nws	Cisco	WS-C2960 PLUS	FOC2137Y5B4
1072	233702	BO KOTKAPURA	nws	Cisco	WS-C2960 PLUS	FOC2138Y50R
1073	233703	BO ZIRA	nws	Cisco	WS-C2960 PLUS	FOC2137Y5GL



1074	233704	CBO FEROPUR	nws	Cisco	WS-C2960 PLUS	FCW2137A4T4
1075	233705	BO MUKTSAR	nws	Cisco	WS-C2960 PLUS	FOC2137Y5EB
1076	233707	BO JALALABAD	nws	Cisco	WS-C2960 PLUS	FOC2137Y5LC
1077	233800	DO PATHANKOT	nws	Cisco	WS-C2960 PLUS	FOC2137Y5KV
1078	233802	BO CHAMBA	nws	Cisco	WS-C2960 PLUS	FCW2137A4XN
1079	233804	BO BATALA	nws	Cisco	WS-C2960 PLUS	FCW2137A4VH
1080	233900	DO2 LUDHIANA	nws	Cisco	WS-C2960 PLUS	FCW2137A4X5
1081	233902	CBO4 LUDHIANA	nws	Cisco	WS-C2960 PLUS	FOC2137Y5MT
1082	233903	BO JAGRAON	nws	Cisco	WS-C2960 PLUS	FOC1127U1QL
1083	233904	BO MOGA	nws	Cisco	WS-C2960 PLUS	FCW2137A4HC
1084	233905	CBO5 LUDHIANA	nws	Cisco	WS-C2960 PLUS	FCW2137A4TY
1085	234000	DO3 LUDHIANA	nws	Cisco	WS-C2960 PLUS	FCW2173A4QB
1086	234001	CBO2 LUDHIANA	nws	Cisco	WS-C2960 PLUS	FOC2138Y4Q8
1087	235300	DO2 AMRITSAR	nws	Cisco	WS-C2960 PLUS	FCW2137A4HH
1088	235301	CBO3 AMRITSAR	nws	Cisco	WS-C2960 PLUS	FCW2137A4RC
1089	235302	BO CHEHRATA	nws	Cisco	WS-C2960 PLUS	FCW2137A4Q3
1090	235400	DO HOSHIARPUR	nws	Cisco	WS-C2960 PLUS	FOC2137Y5E1
1091	235401	BO PHAGWARA	nws	Cisco	WS-C2960 PLUS	FCW2137A4HJ
1092	235402	BO NAWANSHAHAR	nws	Cisco	WS-C2960 PLUS	FOC2137Y5KR
1093	231303	EC Kurali	UPS 1 KVA	APC	SURTD1000UXI	JS0807015095
1094	230000	RO CHANDIGARH	UPS 10 KVA	APC	SURT10000UXIQ	IQ0843005547
1095	230000	RO CHANDIGARH	UPS 10 KVA	APC	SURT10000UXIQ	BQ1128000348
1096	230000	RO CHANDIGARH	UPS 10 KVA APC	ISOLATION TRANSFORMER	SURT10000UXIQ	IQ0843005547
1097	230000	RO CHANDIGARH	UPS 10 KVA APC	ISOLATION TRANSFORMER	SURT10000UXIQ	BQ1128000348
1098	230000	RO CHANDIGARH	UPS 10 KVA APC	EXTERNAL CHARGER	SURT10000UXIQ	IQ0843005547
1099	230000	RO CHANDIGARH	UPS 10 KVA APC	EXTERNAL CHARGER	SURT10000UXIQ	BQ1128000348
1100	230011	SVC Chandigarh	UPS 5 KVA	APC	SURTD5000UXI	NS0641013611
1101	230011	SVC Chandigarh	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NS0641013611
1102	230012	SVC LUDHIANA	UPS 5 KVA	UNILINE	5KVA	ULP10J15
1103	231100	DO 1 CHANDIGARH	UPS 5 KVA	APC	SURTD5000UXIQ	NQ0726001236
1104	231100	DO 1 CHANDIGARH	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXIQ	NQ0726001236
1105	231100	DO 1 CHANDIGARH	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXIQ	NQ0726001236
1106	231102	CBO-III CHANDIGARH	UPS 5 KVA	APC	SURTD5000XLINBQ	BQ1338002140
1107	231102	CBO-III CHANDIGARH	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000XLINBQ	BQ1338002140
1108	231102	CBO-III CHANDIGARH	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000XLINBQ	BQ1338002140
1109	231110	DAB CHANDIGARH	UPS 5 KVA	APC	SURTD5000UXIQ	BQ1120000582
1110	231110	DAB CHANDIGARH	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXIQ	BQ1120000582
1111	231110	DAB CHANDIGARH	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXIQ	BQ1120000582
1112	231200	DO 2 CHANDIGARH	UPS 5 KVA	APC	SURT6000UXIQ	BQ1219000029
1113	231200	DO 2 CHANDIGARH	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT6000UXIQ	BQ1219000029
1114	231200	DO 2 CHANDIGARH	UPS 5 KVA APC	EXTERNAL CHARGER	SURT6000UXIQ	BQ1219000029
1115	231202	BO PANCHKULA	UPS 5 KVA	APC	SURTD5000UXI	NQ0743013335
1116	231202	BO PANCHKULA	UPS 5	ISOLATION	SURTD5000UXI	NQ0743013335



			KVA APC	TRANSFORMER		
1117	231202	BO PANCHKULA	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NQ0743013335
1118	231203	CBO 2 CHANDIGARH	UPS 6 KVA	APC	SURT6000UXIQ	EQ1021002919
1119	231203	CBO 2 CHANDIGARH	UPS 6 KVA APC	ISOLATION TRANSFORMER	SURT6000UXIQ	EQ1021002919
1120	231203	CBO 2 CHANDIGARH	UPS 6 KVA APC	EXTERNAL CHARGER	SURT6000UXIQ	EQ1021002919
1121	231290	EC Panchkula (MANI MAJRA)	UPS 1 KVA	UNILINE	1KVA	ULP10K-199
1122	231291	EC Banur	UPS 1 KVA	UNILINE	1KVA	ULP10K-200
1123	231300	D.O.III, CHANDIGARH	UPS 5 KVA	APC	SURTD5000UXIQ	EQ1109001019
1124	231300	D.O.III, CHANDIGARH	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXIQ	EQ1109001019
1125	231300	D.O.III, CHANDIGARH	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXIQ	EQ1109001019
1126	231301	CBO IV CHANDIGARH	UPS 5 KVA	APC	SURTD5000UXI	EQ1036000018
1127	231301	CBO IV CHANDIGARH	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	EQ1036000018
1128	231301	CBO IV CHANDIGARH	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	EQ1036000018
1129	231303	BO DERA BASSI	UPS 5 KVA	TESCHER	5KVA	P1412011
1130	231400	DO MOHALI	UPS 5 KVA	APC	SURTD5000UXIQ	JQ0539033354
1131	231400	DO MOHALI	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXIQ	JQ0539033354
1132	231400	DO MOHALI	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXIQ	JQ0539033354
1133	231401	BO NANGAL	UPS 5 KVA	APC	SURTD5000UXI	NS0730015852
1134	231401	BO NANGAL	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NS0730015852
1135	231401	BO NANGAL	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NS0730015852
1136	231402	BO ROPAR	UPS 5 KVA	APC	SURTD5000UXIQ	EQ1006006093
1137	231402	BO ROPAR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXIQ	EQ1006006093
1138	231402	BO ROPAR	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXIQ	EQ1006006093
1139	231491	EC AMB	UPS 1 KVA	APC	SURTD1000UXI	JS0539033354
1140	231492	EC Khamano	UPS 1 KVA	APC	SURT1000UXIQ	JQ0739014198
1141	231494	EC Sohana	UPS 1 KVA	UNILINE	1KVA	ULP10k-205
1142	231495	EXTENTION COUNTER KHARAR	UPS 1 KVA	UNILINE	1KVA	ULP10k-204
1143	231496	EC PHASE XI MOHALI	UPS 1 KVA	APC	SURTD1000UXIQ	JS0452000080
1144	231499	EC Nehon	UPS 1 KVA	UNILINE	1KVA	ULP15A-AA-70
1145	233100	D.O.JALANDHAR	UPS 5 KVA	APC	SURTD5000UXIQ	NQ0725017104
1146	233100	D.O.JALANDHAR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXIQ	NQ0725017104
1147	233100	D.O.JALANDHAR	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXIQ	NQ0725017104
1148	233102	CBO3 JALANDHAR	UPS 5 KVA	APC	SURTD5000UXI	NQ0823005685
1149	233102	CBO3 JALANDHAR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NQ0823005685
1150	233102	CBO3 JALANDHAR	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NQ0823005685
1151	233105	CBO 1 JALANDHAR	UPS 5 KVA	APC	SURTD5000UXI	NS0730015832
1152	233105	CBO 1 JALANDHAR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NS0730015832
1153	233105	CBO 1 JALANDHAR	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NS0730015832
1154	233106	BO KAPURTHALA	UPS 5	APC	SURTD5000UXI	YS0437222216



			KVA			
1155	233106	BO KAPURTHALA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	YS0437222216
1156	233106	BO KAPURTHALA	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	YS0437222216
1157	233108	CBO2 JALANDHAR	UPS 5 KVA	APC	SURTD5000UX1	NQ0748013187
1158	233108	CBO2 JALANDHAR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UX1	NQ0748013187
1159	233108	CBO2 JALANDHAR	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UX1	NQ0748013187
1160	233190	EC NADALA	UPS CUM INVERTOR	LUMINOUS	1.6KVA	64GA94C1037209
1161	233191	EC JALANDHAR CANTT.	UPS 1 KVA	UNILINE	1KVA	ULP10K-198
1162	233192	EC BHOGPUR	UPS 1 KVA	ASIAN POWER	1KVA	
1163	233193	EC Goraya	UPS 1 KVA	UNILINE	1KVA	ULP10K-207
1164	233194	EC LAMBRA	UPS 1 KVA	UNILINE	1KVA	ULP10G18
1165	233200	DO BHATINDA	UPS 5 KVA	APC	SURTD5000UXID	JQ0552037199
1166	233200	DO BHATINDA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXID	JQ0552037199
1167	233200	DO BHATINDA	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXID	JQ0552037199
1168	233202	BO MANSAMANDI	UPS 5 KVA	APC	SURTD5000UXIQ	JQ0452005826
1169	233202	BO MANSAMANDI	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXIQ	JQ0452005826
1170	233202	BO MANSAMANDI	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXIQ	JQ0452005826
1171	233203	BO ABOHAR	UPS 5 KVA	APC	SURT5000UXIQ	JQ0452005605
1172	233203	BO ABOHAR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	JQ0452005605
1173	233203	BO ABOHAR	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	JQ0452005605
1174	233207	BO JAITU	UPS 5 KVA	APC	SURT5000UXIQ	NS0749021750
1175	233207	BO JAITU	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	NS0749021750
1176	233207	BO JAITU	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	NS0749021750
1177	233290	EC MOONAK	UPS 2KVA	NUMERIC	2KVA	
1178	233291	EC MALOUT	UPS 1 KVA	UNILINE	1KVA	ULP10k-202
1179	233292	EC Rampura Phull	UPS 2KVA	NUMERIC	2KVA	
1180	233293	EC Bhucho Mandi	UPS 1 KVA	UNILINE	1KVA	ULP15A-AA-65
1181	233300	DO1 AMRITSAR	UPS 5 KVA	APC	SURTD5000UXIQ	NQ0749000831
1182	233300	DO1 AMRITSAR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXIQ	NQ0749000831
1183	233300	DO1 AMRITSAR	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXIQ	NQ0749000831
1184	233308	BO TARAN TARAN	UPS 5 KVA	APC	SURTD5000UXI	NQ0743013230
1185	233308	BO TARAN TARAN	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NQ0743013230
1186	233308	BO TARAN TARAN	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NQ0743013230
1187	233400	DO1 LUDHIANA	UPS 5 KVA	APC	SURT5000UXIQ	NQ0746022126
1188	233400	DO1 LUDHIANA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	NQ0746022126
1189	233400	DO1 LUDHIANA	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	NQ0746022126
1190	233406	CBO3 LUDHIANA	UPS 5 KVA	APC	SURT6000XLINBQ	B21501000341
1191	233406	CBO3 LUDHIANA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT6000XLINBQ	B21501000341
1192	233406	CBO3 LUDHIANA	UPS 5 KVA APC	EXTERNAL CHARGER	SURT6000XLINBQ	B21501000341



1193	233490	E.C. MULLANPUR	UPS 1 KVA	UNILINE	1KVA	ULP-12-C-201
1194	233491	EC Machhiwara	UPS 1 KVA	UNILINE	1KVA	ULP15A-AA-66
1195	233500	DO PATIALA	UPS 5 KVA	APC	SURTD5000UXI	NS0730015970
1196	233500	DO PATIALA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NS0730015970
1197	233500	DO PATIALA	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NS0730015970
1198	233502	BO SANGRUR	UPS 5 KVA	APC	SURTD5000UXI	B21418001404
1199	233502	BO SANGRUR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	B21418001404
1200	233502	BO SANGRUR	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	B21418001404
1201	233503	BO PATIALA	UPS 5 KVA	APC	SURT5000UXIQ	BQ1240001542
1202	233503	BO Samrala	UPS 5 KVA	APC	SURT5000UXIQ	NS0734005644
1203	233503	BO PATIALA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	BQ1240001542
1204	233503	BO Samrala	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	NS0734005644
1205	233503	BO PATIALA	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	BQ1240001542
1206	233503	BO Samrala	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	NS0734005644
1207	233508	BO NABHA	UPS 5 KVA	APC	SURTD5000UXI	NS0725017240
1208	233508	BO NABHA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NS0725017240
1209	233508	BO NABHA	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NS0725017240
1210	233590	EC Samana	UPS 1 KVA	UNILINE	1KVA	ULP10k-204
1211	233591	EC Patran	UPS 1 KVA	UNILINE	1KVA	ULP15A-AA-72
1212	233592	EC Sunam	UPS 1 KVA	UNILINE	1KVA	ULP-11-L-103
1213	233593	EC Longowal	UPS 1 KVA	UNILINE	1KVA	ULP15A-AA-67
1214	233598	EC MALERKOTLA	UPS 1 KVA	UNILINE	1KVA	UL-F15 686
1215	233599	EC Barnala	UPS 1 KVA	UNILINE	1KVA	ULP10J-10
1216	233600	DO RAJPURA	UPS 5 KVA	APC	SURT5000UXIQ	NS0748012131
1217	233600	DO RAJPURA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	NS0748012131
1218	233600	DO RAJPURA	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	NS0748012131
1219	233603	BO MANDI GOBINDGARH	UPS 5 KVA	APC	SURT5000UXIQ	NQ0837007614
1220	233603	BO MANDI GOBINDGARH	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	NQ0837007614
1221	233603	BO MANDI GOBINDGARH	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	NQ0837007614
1222	233605	BO KHANNA	UPS 5 KVA	APC	SURTD5000UXI	NS0743016684
1223	233605	BO KHANNA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NS0743016684
1224	233605	BO KHANNA	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NS0743016684
1225	233606	BO Sirhind	UPS 2KVA	TINY TRITONIC	2KVA	
1226	233695	EC AMLOH	UPS CUM INVERTOR	LUMINOUS	1.6KVA	6AGA94C1049671
1227	233700	DO FEROREPUR	UPS 5 KVA	APC	SURT5000UXI	NS0726001106
1228	233700	DO FEROREPUR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXI	NS0726001106
1229	233700	DO FEROREPUR	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXI	NS0726001106
1230	233702	BO KOTKAPURA	UPS 5 KVA	APC	SURT5000UXIQ	NS0748012128
1231	233702	BO KOTKAPURA	UPS 5	ISOLATION	SURT5000UXIQ	NS0748012128



			KVA APC	TRANSFORMER		
1232	233702	BO KOTKAPURA	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	NS0748012128
1233	233703	BO ZIRA	UPS 5 KVA	APC	SURTD5000UXI	NQ0938000649
1234	233703	BO ZIRA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NQ0938000649
1235	233703	BO ZIRA	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NQ0938000649
1236	233704	CBO FERROZEPUR	UPS 5 KVA	APC	SURT5000UXI	EQ1029002063
1237	233704	CBO FERROZEPUR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXI	EQ1029002063
1238	233704	CBO FERROZEPUR	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXI	EQ1029002063
1239	233705	BO MUKTSAR	UPS 5 KVA	APC	SURT5000UXIQ	IQ1149005066
1240	233705	BO MUKTSAR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	IQ1149005066
1241	233705	BO MUKTSAR	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	IQ1149005066
1242	233707	BO JALALABAD	UPS 5 KVA	APC	SURTD5000UXI	NQ0824010708
1243	233707	BO JALALABAD	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NQ0824010708
1244	233707	BO JALALABAD	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NQ0824010708
1245	233792	EC Ferozepur Cantt.	UPS 1 KVA	UNILINE	1KVA	ULP15A-AA-71
1246	233793	EC Makhu	UPS 1 KVA	UNILINE	1KVA	ULP15A-AA-73
1247	233800	DO PATHANKOT	UPS 5 KVA	APC	SURTD5000UXI	NS0750000953
1248	233800	DO PATHANKOT	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NS0750000953
1249	233800	DO PATHANKOT	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NS0750000953
1250	233802	BO Chamba	UPS 5 KVA	APC	SURT5000UXI	NS07250214497
1251	233802	BO Chamba	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXI	NS07250214497
1252	233802	BO Chamba	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXI	NS07250214497
1253	233804	BO Batala	UPS 5 KVA	ACP	SURT5000UXIQ	NS0726001240
1254	233804	BO Batala	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	NS0726001240
1255	233804	BO Batala	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	NS0726001240
1256	233891	EC Dinanagar	UPS 1 KVA	UNILINE	1KVA	ULP10K-201
1257	233892	EC Mukerian	UPS 1 KVA	UNILINE	1KVA	ULP15A-AA-69
1258	233893	EC Jugial	UPS 1 KVA	UNILINE	1KVA	ULP15A-AA-75
1259	233900	DO 2 LUDHIANA	UPS 5 KVA	APC	SURT5000UXIQ	EQ1011005352
1260	233900	DO 2 LUDHIANA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	EQ1011005352
1261	233900	DO 2 LUDHIANA	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	EQ1011005352
1262	233902	CBO4 LUDHIANA	UPS 5 KVA	APC	SURTD5000UXI	BQ1221001447
1263	233902	CBO4 LUDHIANA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	BQ1221001447
1264	233902	CBO4 LUDHIANA	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	BQ1221001447
1265	233903	BO JAGRAON	UPS 6 KVA	APC	SURC6KUXI	B21514002657
1266	233904	BO MOGA	UPS 5 KVA	APC	SURT5000UXIQ	EQ1026002126
1267	233904	BO MOGA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	EQ1026002126
1268	233904	BO MOGA	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	EQ1026002126
1269	233905	CBO V LUDHIANA	UPS 5	APC	SURTD5000UXI	NS0725017237



			KVA			
1270	233905	CBO V LUDHIANA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NS0725017237
1271	233905	CBO V LUDHIANA	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NS0725017237
1272	233990	EC Baghapurana	UPS 1 KVA	UNILINE	1KVA	ULP15A-AA-68
1273	234000	DO3 LUDHIANA	UPS 5 KVA	APC	SURTD5000UX1	NQ0749014086
1274	234000	DO3 LUDHIANA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UX1	NQ0749014086
1275	234001	CBO2 LUDHIANA	UPS 5 KVA	APC	SURT5000UXIQ	NS0637003315
1276	234001	CBO2 LUDHIANA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	NS0637003315
1277	234001	CBO2 LUDHIANA	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	NS0637003315
1278	235300	DO 2 AMRITSAR	UPS 5 KVA	APC	SURT5000UXIQ	BQ1216000904
1279	235300	DO 2 AMRITSAR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	BQ1216000904
1280	235300	DO 2 AMRITSAR	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	BQ1216000904
1281	235301	BO-3 AMRITSAR	UPS 5 KVA	APC	SURTD5000UXI	NS0725017080
1282	235301	BO-3 AMRITSAR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NS0725017080
1283	235301	BO-3 AMRITSAR	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NS0725017080
1284	235302	BO CHHEHRATA	UPS 5 KVA	APC	SURT5000UXIQ	EQ1049001450
1285	235302	BO CHHEHRATA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURT5000UXIQ	EQ1049001450
1286	235302	BO CHHEHRATA	UPS 5 KVA APC	EXTERNAL CHARGER	SURT5000UXIQ	EQ1049001450
1287	235390	EC Jandiala	UPS 1 KVA	UNILINE	1KVA	UPL10K203
1288	235391	EC KHEMKARAN	UPS 1 KVA	UNILINE	1KVA	ULP15A-AA-76
1289	235400	DO HOSHIARPUR	UPS 5 KVA	APC	SURTD5000UXIQ	NQ0952001237
1290	235400	DO HOSHIARPUR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXIQ	NQ0952001237
1291	235400	DO HOSHIARPUR	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXIQ	NQ0952001237
1292	235401	BO PHAGWARA	UPS 5 KVA	APC	SURTD5000UXI	NS0725017070
1293	235401	BO PHAGWARA	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXI	NS0725017070
1294	235401	BO PHAGWARA	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXI	NS0725017070
1295	235402	CBO NAWANSHAHAR	UPS 5 KVA	APC	SURTD5000UXIQ	EQ1020002982
1296	235402	CBO NAWANSHAHAR	UPS 5 KVA APC	ISOLATION TRANSFORMER	SURTD5000UXIQ	EQ1020002982
1297	235402	CBO NAWANSHAHAR	UPS 5 KVA APC	EXTERNAL CHARGER	SURTD5000UXIQ	EQ1020002982
1298	235403	BO MAHILPUR	UPS 2KVA	PERPETUAL POWER	2KVA	
1299	235491	EC Garhshankar	UPS 1 KVA	UNILINE	1KVA	ULP15A-AA-74
1300	230000	RO CHANDIGARH	LAPTOP	DELL	INSPIRON	
1301	230000	RO CHANDIGARH	LAPTOP	APPLE	MBA 13" 1.6GHZ	SC1MST8N6H3QD

**18. List of offices under RO Chandigarh**

S.NO.	OFFICE CODE	OFFICE NAME	INCHARGE_PERSON	MOBILE NO	INCHARGE_EMAIL	ADDRESS
1	230000	RO CHANDIGARH	Dr. J.L. Ahuja	8573028170	jlajhuja@orientalinsurance.co.in	SURENDRA BUILDING,SCO-109-110-111,SECTOR 17D, CHANDIGARH-160017
2	230011	Service Centre, Chandigarh	Mr. Rajwant Rai	9417528841	rajwant.raai@orientalinsurance.co.in	SURENDRA BUILDING,SCO-109-110-111,SECTOR 17D, CHANDIGARH-160017
3	230012	Service Centre Ludhiana	Mr. Vinod Thakural	9417303634	<a href="mailto:vinod.thukral@orientalinsurance.co.in">vinod.thukral@orientalinsurance.co.in</a>	1st Floor, SONA COMPLEX, MILLERGANJ, NEAR FIRE BRIGADE, GT ROAD, LUDHIANA-141003
4	231100	DO1 CHANDIGARH	Sh. Mohan Singh Thakur	9914700137	msthakur@orientalinsurance.co.in	SCO 99-100,SEC-17-B, CHANDIGARH-160017
5	231102	CBO 3 CHANDIGARH	Mrs Renu Garg	9872650041	renu.garg@orientalinsurance.co.in	FIRST FLOOR,QUIET OFFICE-15,SECTOR 35-A, CHANDIGARH-160035
6	231110	DAB CHANDIGARH	Mr Gurbir Pal Singh	9814904637	gurbir.singh@orientalinsurance.co.in	FIRST FLOOR, SCO-45. SECTOR-20-C, CHANDIGARH-160020
7	231200	DO2 CHANDIGARH	Sh. Rajesh Kumar	9815626621	rajeshkr@orientalinsurance.co.in	FIRST FLOOR ,S.C.O. 48-49, SECTOR 17-A, CHANDIGARH-160017
8	231202	BO PANCHKULA	Ms. Samriti	8146739005	samriti@orientalinsurance.co.in	SCO 325, IInd FLOOR, SECTOR - 9, PANCHKULA-134109
9	231203	CBO2 CHANDIGARH	Sh. Gian Chand	9501494264	gianchand@orientalinsurance.co.in	SECOND FLOOR, S.C.O. NO. 5, SECTOR 17-E, CHANDIGARH-160017
10	231290	BC Panchkula (MANI MAJRA)	Mr. SURINDER KUMAR	9914310433	surinder.kumar@orientalinsurance.co.in	2366/2, 1st FLOOR, MARIWALA TOWN,MANIMAJRA, CHANDIGARH
11	231291	BC Banur	Mr.SUSHIL Kumar	094161-45989	sushil@orientalinsurance.co.in	NEAR SBI BANK, CHANDIGARH-RAJPURA ROAD, BANUR, Mohali-140601
12	231292	BC Zirakpur	Mr. P.C. Goad	9872001168	pc.goad@orientalinsurance.co.in	SCO 11-12, FIRST FLOOR,BEHIND LUCKY DHABA, NEW DEFENCE COLONY,PATIALA ROAD, ZIRAKPUR.
13	231300	DO3 CHANDIGARH	Ms. Anita Gupta	9990930717	anitasanjay@orientalinsurance.co.in	SCO 72 & 73-A, 2nd FLOOR, SECTOR 26, GRAIN MARKET, CHANDIGARH-160026
14	231301	CBO4 CHANDIGARH	Mr. Gaurav Kumar	9555396968	gaurav.kumar@orientalinsurance.co.in	Ist Floor, SCO 47, Sector 47-D,Chandigarh-160047
15	231303	BO DERA BASSI	Mr. Jaideep Mahajan	9417173973	jaideep.mahajan@orientalinsurance.co.in	2nd Floor of Chopra Building , Ambala Chandigarh Road , Dera Bassi-140507
16	231304	BO PINJORE	Mr. DINESH GUPTA	9417003558	dinesh_gupta@orientalinsurance.co.in	LALJEET COMPLEX,CHANDIGARH SHIMLA HIGHWAY, BUS STAND ,PINJORE
17	231400	DO MOHALI	Sh. A.P. singh	8872699956	anand.singh@orientalinsurance.co.in	2nd FLOOR, SCO-20, PHASE 1, SAS NAGAR, MOHALI-160055
18	231401	BO NANGAL	Sh. Ramesh Kumar	9418860831	ramesh_kumar@orientalinsurance.co.in	FIRST FLOOR, HOUSE NO. 205, RAILWAY ROAD, NANGAL-140125
19	231402	BO ROPAR	Mr B K GOEL	9872220732	bkgoel@orientalinsurance.co.in	FIRST FLOOR, Above Padam Motors, NANGAL CHOWK, ROPAR-140001
20	231491	BC AMB				SHOP NO. 2, LINTLE POST, UNA ROAD,NEAR LIC OF INDIA, AMB, UNA (HP)-177203
21	231492	BC KURALI	Sh. Hemant Puri	9815233393	hemant.puri@orientalinsurance.co.in	1ST FLOOR, Adjoining HDFC BANK, CHANDIGARH ROAD, KURALI, TEH : KHARAR, DIST. MOHALI-140103



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22	231493	BC UNA	Mr. Satinder Singh	9417496790 8352867377	satinder.kumar@orientalinsurance.co.in	OPP. SAINIK REST HOUSE, UNA ROAD NEAR BUS STAND,UNA (HP)-174303,
23	231494	BC Sohana	Mr. Bhupinder Singh	9914599911	bhupindersingh@orientalinsurance.co.in	FIRST FLOOR, KK BUILDING, C/O GOODWILL SANITARY AND H.W. STORE,ADJOINING IDBI BANK, LANDRAN ROAD,SOHANA-140308
24	231495	BC KHARAR	Sh. JAGDISH KUMAR ARORA	9814931019	jagdish.arora@orientalinsurance.co.in	S.C.F. 6, CHAJUMAJRA ROAD,OPP. SUNNY ENCLVE
25	231496	BC Mohali	Mr Vikas Chauhan	9815656020	vikas.chauhan@orientalinsurance.co.in	SCF- 41, 2ND FLOOR, PHASE XI, Mohali
26	231497	BC ANANDPU RSAHIB				Opposite Railway Station,Near Cooperative Bank, Anandpur Sahib, District Ropar
27	231498	BC Morinda	Mr VIJENDER NATH SIKRI	9056311409	vijender.sikri@orientalinsurance.co.in	Darpan Enclave , SCO-34, Chunni Road ,Morinda , Distt. Ropar
28	231499	BC Nehon	Mr LALIT KUMAR	9465170058	Lalit.kumar@orientalinsurance.co.in	Shop No. 3, Gurdwara Shaheed Singhan, Rattanpura ( Nuhon) Pin Code: 140113 Distt Ropar Punjab
29	233100	DO JALANDHAR	Sh. Sandeep Thapa	9878497655	sandeepthapa@orientalinsurance.co.in	FIRST AND MEZZANINE FLOOR, PLOT NO.32, AMARDEEP BUILDING, G. T. ROAD,JALANDHAR-144001
30	233102	CBO3 JALANDHAR	Ms. Sunita Rani	9779278915	sunita.rani@orientalinsurance.co.in	SATYA PARKASH HOUSE, ADJACENT HOTEL SKYLARK, OPPOSITE CIRCUIT HOUSE, CIVIL LINES, JALANDHAR-144001
31	233105	CBO1 JALLANDHAR	Mr. Om Parkash Dhawan	9814696465	omprakash.dhawan@orientalinsurance.co.in	BRANCH OFFICE 1, 32, G.T. ROAD, OPP. NARINDER CINEMA, JALLANDHAR
32	233106	BO KAPURTHALA	Mr MALKIAT SINGH	9041878284	malkit.singh@orientalinsurance.co.in	BHAGWAN MAHAVIR MARG, JALANDHAR ROAD, OPPOSITE TAJ HOTEL, KAPURTHALA-144601
33	233108	CBO2 JALLANDHAR	Mr. Rajesh Gupta	9317799177	rajesh_gupta@orientalinsurance.co.in	SCO 50, PUDA COMPLEX, JEEVAN RAKSHA BUILDING, LADO WALI ROAD,JALANDHAR-144001
34	233190	BC NADALA	Amrik Singh	9915573124	singh.amrik@orientalinsurance.co.in	SUBHANPUR ROAD, NEAR BUS STAND NADALA DISTT KAPURTHALA,PUNJAB, PIN CODE 144 624
35	233191	BC JALANDHAR CANTT.	Mr. Dalip Chand	9417316961	dalip.chand@orientalinsurance.co.in	First Floor, MASTER COMPLEX, HOSHIARPUR ROAD, RAMA MANDI, JALANDHAR CANTT-144005
36	233192	BC BHOGPUR	Sh. B.K. Lamba	9463572652	balvir.lamba@orientalinsurance.co.in	OPP.CAPITAL LOCAL AREA BANK, G. T. ROAD, BHOGPUR, DISTT. JALANDHAR-144201
37	233193	BC Goraya	Mr. Iqbal Singh	9815936603	iqbal.singh@orientalinsurance.co.in	KOONER BUILDING, NEAR BUS STAND,G.T. ROAD, GORYA, DISTT. JALANDHAR-144409
38	233194	BC LAMBRA	Mr. ASHWANI KUMAR	9855997888	kumar.ashwani@orientalinsurance.co.in	IST FLOOR ABOVE CANARA BANK BUILDING, NAKODAR ROAD, LAMBRA,DISST JALANDHAR
39	233200	DO BHATINDA	Roop Lal Baleem	9872555944	rlbaleem@orientalinsurance.co.in	4501, 1st AND 2nd FLOOR, BANK BAZAAR,BATHINDA-151001
40	233202	BO MANSAMANDI	SH. SUNIL KUMAR GOYAL	9815062782 9417510931	sk.goyal@orientalinsurance.co.in	SRI RAM BUILDING, NEW COURT ROAD,MANSA MANDI-151505
41	233203	BO ABOHAR	Mr. Devinder Garg	9653125200	devinder.garg@orientalinsurance.co.in	Opposite P.N.B. Main Branch, Circuar Road, ABOHAR-152116
42	233207	BO JAITU	Ravinder Kumar Vohra	9872860689	ravinder_kumar@orientalinsurance.co.in	FIRST FLOOR, BAJA KHANA ROAD, JAITU-151202
43	233290	BC MOONAK	I/c Awaited			MAIN ROAD, NEAR POLICE STATION, MOONAK-148033,Sangrur
44	233291	BC MALOUT	Mr. Amit Pawar	9417928756	amit.pawar@orientalinsurance.co.in	ABOVE OBC MAIN BRANCH, GT ROAD,MALOUT-152107



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45	233292	BC Rampura Phull	Mr. Shiv Kumar	9356207696	Shiv.kumar@orientalinsurance.co.in	FIRST FLOOR, GREEN MOTORS, G. T. ROAD, RAMPURA PHOOL-151103
46	233293	BC Bhucho Mandi	Mr SHASHI PAL	9465266372	shashi.pal@orientalinsurance.co.in	Ward No. 4, Grain Market, Bucho Mandi, District Bathinda- PIN 151101
47	233300	DO1 AMRITSAR	Mr. Kapalmit Singh	9417439024	kapalmit.singh@orientalinsurance.co.in	SHREE DWARKA DEESH COMPLEX, FIRST FLOOR, QUEEN'S ROAD, AMRITSAR-143001
48	233308	BO TARAN TARAN	Harcharan Singh	9814420792	<a href="mailto:harcharan.singh@orientalinsurance.co.in">harcharan.singh@orientalinsurance.co.in</a>	FIRST FLOOR, ABOVE SBI BRANCH NEAR SATKAR PALACE AMRITSAR ROAD, TARN TARAN-143401
49	233390	BC.TS.MKT .AMRITSAR	Mr. Surjit Singh	9876048590	surjit_singh@orientalinsurance.co.in	HALL NO.6, 27-A, CLASSIC PLAZA, ABOVE PUNJAB NATIONAL BANK, MAJITHA ROAD, AMRITSAR-143001
50	233400	DO1 LUDHIANA	Mr. P.K. Verma	9814020720	pkverma@orientalinsurance.co.in	B-XXII-681/B, 2650, DASMESH NAGAR, Opp Municipal Corporation Office, Zone C, GILL ROAD, LUDHIANA-141003
51	233406	CBO3 LUDHIANA	Dinesh Grover	9417382437	dineshgrover@orientalinsurance.co.in	Madhok complex , Opp Silver Arc Mall, Ferozepur Road LUDHIANA-141001
52	233407	BO SAMRALA	Mr SURESH KUMAR BEDI	9417132499	suresh.bedi@orientalinsurance.co.in	Opposite HDFC Bank, Chandigarh Road, Samrala-141114
53	233490	BC MULLANPUR	Rajiv Gupta	9814713620	gupta.rajiv@orientalinsurance.co.in	DHALIWAL SUPER MARKET, NEAR KAILPUR ROAD, MULLANPUR, DAKHA(LUDHIANA)-141102
54	233491	BC Machhiwara	RAM RATTAN	9814743283	ram.rattan@orientalinsurance.co.in	NEAR MAIN CHOWK, RAHON ROAD, MACHHIWARA
55	233500	DO PATIALA	Mr MUKESH MALHOTRA	9872422754	mukesh.malhotra@orientalinsurance.co.in	FIRST FLOOR, SAI MARKET, LOWER MALL, PATIALA-147001
56	233502	BO SANGRUR	Mr N.K. TANEJA	9855522710	nk.taneja@orientalinsurance.co.in	NABHA GATE, NEAR S. S. MODEL SCHOOL, SANGRUR-148001
57	233503	CBO 1 PATIALA	Mr BALJINDER SINGH	9814460581	baljinder.singh@orientalinsurance.co.in	FIRST FLOOR (FRONT PORTION), SCO 126, CHOTTI BARDARI, IMPROVEMENT TRUST COMPLEX, PATIALA-147001
58	233508	BO NABHA	Ms. Rama Khosla	9815419561	rama.khosla@orientalinsurance.co.in	PATIALA GATE, PATIALA ROAD, NEAR PUNJAB & SIND BANK, NABHA-147201
59	233590	BC Samana	Mr RAVINDER KUMAR	9872989001	ravinder.kumar@orientalinsurance.co.in	Patiala By Pass Road, SAMANA-147101
60	233591	BC Patran	Mr MUKHTIAR SINGH	9417606689	mukhtiar.singh@orientalinsurance.co.in	Near Shiv Motors, Kainchiyan, Patran, Patiala PIN 147105
61	233592	BC Sunam	Mr. Raj Kumar	9814219541	kumar.raj@orientalinsurance.co.in	Above OBC Bank, Peeranwala Gate, Sunam, Distt. Sangrur-148028
62	233593	BC Longowal	Mr ANIL SHARMA	9646700550	sharma_a@orientalinsurance.co.in	CR COMPLEX, 1ST FLOOR, MAIN BAZAR, NEAR GENERAL BUS STAND, LONGOWAL
63	233598	BC MALERKOTLA	Tarsem Lal	9815821808 9501054007	lal.tarsem@orientalinsurance.co.in	Rose Avenue , Second Floor, Above State Bank of Patiala Malerkotla-148023
64	233599	BC Barnala	Mr. Vipran Goyal	9357710300	vipran.goyal@orientalinsurance.co.in	Katcha College Road (Popularly Known as KC Road), Near Oriental Bank of Commerce, BARNALA-148101
65	233600	DO RAJPURA	Dr. S K Sharma	9872884497	sharma_sk@orientalinsurance.co.in	FIRST FLOOR, 4-5-6 E, CALIBRE MARKET, PATIALA ROAD, RAJPURA-140401
66	233603	BO MANDI GOBINDGARH	Mr. S.P. Singh	9814033963	sp.singh@orientalinsurance.co.in	LOHA BAZAR, MANDI GOBIND GARH-147301
67	233605	BO KHANNA	Mr. Ashok Kumar Bhatia	9815602698	ashok.bhatia@orientalinsurance.co.in	G T. ROAD, Near IDBI Bank, LUDHIANA SIDE, KHANNA-141401
68	233606	BO Sirhind	Mr Jagjit Singh	9646399572	<a href="mailto:jagjit.singh@orientalinsurance.co.in">jagjit.singh@orientalinsurance.co.in</a>	Sapra Building, First Floor, Chungi No. 4, Near Markfed Godown, Bassi Road, Sirhind. Distt. Fateh Garh Sahib – 140406 (Punjab)



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69	233693	BC KHAMANO	Mr. Jagjit Singh	9872666365	<a href="mailto:singh.jagjit@orientalinsurance.co.in">singh.jagjit@orientalinsurance.co.in</a>	FIRST FLOOR, OPP. GRAIN MARKET, Chandigarh Road, KHAMANO-141127
70	233695	BC AMLOH	Mr. Jagdish Singh	9855188009	<a href="mailto:jagdish.singh@orientalinsurance.co.in">jagdish.singh@orientalinsurance.co.in</a>	FIRST FLOOR, NABHA BUS STAND, AMLOH, DISTT. FATEHGARH SAHIB-147203
71	233700	DO FEROPUR	Mr. Ashwani Kumar	9417601747	<a href="mailto:ashwanikr@orientalinsurance.co.in">ashwanikr@orientalinsurance.co.in</a>	11, THE MALL, FIRST FLOOR, OPP. TOWN HALL, FEROPUR CITY-152002
72	233702	BO KOTKAPURA	Sh. Kanwaljit Bedi	9872605961	<a href="mailto:kanwaljit.bedi@orientalinsurance.co.in">kanwaljit.bedi@orientalinsurance.co.in</a>	NEAR OLD GRAIN MARKET, KOTKAPURA-151204
73	233703	BO ZIRA	Sh. Manohar Singh	9417654120	<a href="mailto:manohar.singh@orientalinsurance.co.in">manohar.singh@orientalinsurance.co.in</a>	NEAR GRAIN MARKET, TALWANDI ROAD, ZIRA, DISTRICT FEROPUR-142047
74	233704	CBO FEROPUR	Mr. Vikas Kataria	9463553271	<a href="mailto:vikas.kataria@orientalinsurance.co.in">vikas.kataria@orientalinsurance.co.in</a>	R-1-190, OPPOSITE CENTRAL JAIL, THE MALL, FEROPUR CITY-152002
75	233705	BO MUKTSAR	Sh. Gaurav Gupta	9463233326	<a href="mailto:gaurav_gupta@orientalinsurance.co.in">gaurav_gupta@orientalinsurance.co.in</a>	FIRST FLOOR, ADJOINING DINESH HOSPITAL, BATHINDA ROAD, MUKTSAR-152026
76	233707	BO JALALABAD	Sh. Randhir Singh	9872220234	<a href="mailto:randhir.singh@orientalinsurance.co.in">randhir.singh@orientalinsurance.co.in</a>	PROPERTY NO. 752/ab, Above OBC Bank, NEAR OLD SABZI MANDI CHOWK, JALALABAD (W), JALALABAD, District Ferozpur-152024
77	233790	BC FARIDKOT	Mr. Shammi Ahuja	9417381901	<a href="mailto:shammi.ahuja@orientalinsurance.co.in">shammi.ahuja@orientalinsurance.co.in</a>	Jubilee Tower, Above Canara Bank, Near Bus Stand, Faridkot -151203
78	233792	BC Ferozpur Cantt.	Mr D.C. BHANDARI	9815140152	<a href="mailto:dcbhandari@orientalinsurance.co.in">dcbhandari@orientalinsurance.co.in</a>	G T Road, Shop No. 162-P, FF, Ferozpur Cantt, Ferozpur
79	233793	BC Makhu	Mr VINOD KUMAR	9463548874	<a href="mailto:v.kumar@orientalinsurance.co.in">v.kumar@orientalinsurance.co.in</a>	1st Floor of Hero Honda Motor Cycle Agency, Makhu Amritsar Road, Makhu,
80	233800	DO PATHANKOT	Sh. Karam Singh	9888259749	<a href="mailto:karam.singh@orientalinsurance.co.in">karam.singh@orientalinsurance.co.in</a>	FIRST FLOOR, OPPOSITE SDM COURT, DALHOUSIE ROAD, PATHANKOT-145001
81	233802	BO CHAMBA				GROUND FLOOR, Bharmour Road, HARDASPURA, CHAMBA-176310
82	233804	BO BATALA	SH.HARBANS LAL	9417170438	<a href="mailto:harbans.lal@orientalinsurance.co.in">harbans.lal@orientalinsurance.co.in</a>	FIRST FLOOR, BUILDING AT G.T. ROAD, ABOVE CANARA BANK, BATALA-143505
83	233890	BC GURDASPUR	Sh. Daulat Ram	9780457821	<a href="mailto:daulat.ram@orientalinsurance.co.in">daulat.ram@orientalinsurance.co.in</a>	SANGAT SAMTAVAD SAMTYOG ASHRAM, SANGALPURA ROAD: GURDASPUR
84	233891	BC Dinanagar	SH.BALDEV RAJ	9463647426	<a href="mailto:baldevraj@orientalinsurance.co.in">baldevraj@orientalinsurance.co.in</a>	Shah Shiv Dayal Charitable Trust, 1st Floor, Shivala Market, Railway Road, Dinanagar-143531
85	233892	BC Mukerian	Sh. Vinod Kumar	9417268987	<a href="mailto:vinod_kumar@orientalinsurance.co.in">vinod_kumar@orientalinsurance.co.in</a>	Opposite State Bank of Patiala, Talwara Road, Mukerian -144211
86	233893	BC Jugial	Mr. Ramesh Singh Thakur	9988935734	<a href="mailto:ramesh.singh@orientalinsurance.co.in">ramesh.singh@orientalinsurance.co.in</a>	Main Market, Jugial, District Pathankot, PIN 145029
87	233900	DO2 LUDHIANA	Mr. JASVINDER SINGH	9417092555	<a href="mailto:jasvinder.singh@orientalinsurance.co.in">jasvinder.singh@orientalinsurance.co.in</a>	FIRST FLOOR, SONA COMPLEX, MILLER GANJ, G. T. ROAD, LUDHIANA-141003
88	233902	CBO4 LUDHIANA	Mr. Sanjiv Kumar	9417990343	<a href="mailto:kumarsanjiv@orientalinsurance.co.in">kumarsanjiv@orientalinsurance.co.in</a>	BUS STAND ROAD ABOVE FINE FURNITURE, OPP. CHHABRA HOSPITAL, LUDHIANA. PUNJAB 141003 Ludhiana 141002.
89	233903	BO JAGRAON	Ms. Prabhjot Kaur	9872971937	<a href="mailto:prabhjot.kaur@orientalinsurance.co.in">prabhjot.kaur@orientalinsurance.co.in</a>	SECOND FLOOR (FRONT PORTION), SIDHU COMPLEX, TEHSIL ROAD, JAGRAON-142026
90	233904	BO MOGA	Mr. Muneesh Nagpal	9914732885	<a href="mailto:muneesh.nagpal@orientalinsurance.co.in">muneesh.nagpal@orientalinsurance.co.in</a>	FIRST FLOOR, AMOLAK BHAWAN, G. T. ROAD, MOGA-142001
91	233905	CBO5 LUDHIANA	Mr. Vijay Kumar	9855044439	<a href="mailto:vijay.kumar@orientalinsurance.co.in">vijay.kumar@orientalinsurance.co.in</a>	MUNICIPAL NO. B-XXIII-1895, PLOT NO.146, INDUSTRIAL AREA "A", LUDHIANA-141001



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92	233990	BC Baghapurana	Mr. Ravi Shankar Gupta	98884-39370	ravishankar.gupta@orientalinsurance.co.in	SURCHET MARKET, SHOP NO.134, NEAR STATE BANK OF INDIA, KOTKAPURA ROAD, BAGHA PURANA, (DISTT-MOGA) PIN CODE-142038
93	234000	DO3 LUDHIANA	Sh. R.K. Soni	9815936058	rakesh.soni@orientalinsurance.co.in	B-XVI-718, GANPATI TOWER, GILL ROAD, ABOVE SYNDICATE BANK, MILLERGANJ, LUDHIANA-141003
94	234001	CBO2 LUDHIANA	Mr Tara Chand	9815961288	tarachand@orientalinsurance.co.in	B-II-1745/2B, FIRST FLOOR, NEAR CLOCK TOWER CHOWK, G. T. ROAD, LUDHIANA-141008
95	235300	DO2 AMRITSAR	Sh. R.K. Sharma	9417094678	rk_sharma@orientalinsurance.co.in	FIRST FLOOR, ABOVE BANK OF MAHARASHTRA, MADAN MOHAN MALVIYA ROAD, AMRITSAR-143001
96	235301	CBO3 AMRITSAR	Mr. MAN MOHAN JIT SINGH	9814126926	lehri.mjs@orientalinsurance.co.in	GROUND FLOOR, 26, KENNEDY AVENUE, COURT ROAD, Near PWD Rest House, AMRITSAR-143001
97	235302	BO CHHEHRA TA	Mr. Ravi Gupta	9530660518	ravi.gupta@orientalinsurance.co.in	28, 2ND FLOOR, DHARAM SINGH MARKET, AMRITSAR-143001
98	235390	BC Jandiala	SH. JANAK RAJ	8054018211	janak.raj@orientalinsurance.co.in	Shop No. 5, Guru Market Sarai Road, Jandiala Guru, AMRITSAR-143115
99	235391	BC KHEMKARAN	Mr. ATUL SHARMA	9988732177	atul.sharma@orientalinsurance.co.in	Amritsar Bhikhiwind Road, Near BSF Headquarter, KHEMKARAN
100	235400	DO HOSHIARPUR	Mr Sukhwinder Singh	9814908798	sukhwinder.singh@orientalinsurance.co.in	SCO 18-19, FIRST FLOOR, SCHEME NO. 11, SANT LONGOWAL NAGAR, NEAR MINI SECTT., HOSHIARPUR-146001
101	235401	BO PHAGWARA	Ms. Savita Hora	9872455508	savita.hora@orientalinsurance.co.in	FIRST FLOOR, SAWAN CHAMBER, ABOVE PUNJAB NATIONAL BANK, G. T. ROAD, PHAGWARA-144401
102	235402	BO NAWANSHAHAR	Mr HARCHARAN SINGH BAWEJA	9417310418	hs.baweja@orientalinsurance.co.in	VASHIST NIWAS / SHARMA BUILDING, ROHAN ROAD, NAWANSHAHAR-144514
103	235403	BO MAHILPUR	Sh. P.P. Jaswal	9417026203	ppjaswal@orientalinsurance.co.in	FIRST FLOOR, HEER SHOPPING COMPLEX, CHANDIGARH ROAD, MAHILPUR, Distt. Hoshiarpur-146105
104	235491	BC Garhshankar	Mr SHARD MEHTA	9814846414	shard.mehta@orientalinsurance.co.in	Rajindra Complex (2nd Floor), Railway Road, Garhshankar, District Hoshiarpur - PIN 145527

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