



Procurement of 20 No's Laptops.
Bid Document No. BGL/625/2024-25

Volume II of II



BHAGYANAGAR GAS LIMITED
(A JOINT VENTURE OF HPCL & GAIL)

BID DOCUMENT FOR

Tender for Procurement of 20 No's Laptops

e-TENDER

**UNDER OPEN DOMESTIC
COMPETITIVE BIDDING**

Bid Document No.: BGL/625/2024-25

VOLUME II OF II



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SECTION – 7
MATERIAL REQUISITION



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Material Requisition

Project : Procurement of 20 nos Laptops

Client : M/s Bhagyanagar Gas Limited

Tender No. : BGL/625/2024-25

Item Nos.	DESCRIPTION	Unit	QTY
1	Supply of LAPTOPS		
1.1	Supply, Installation and Commissioning of Windows-based Laptops with associated Hardware & Software as per the TECHNICAL SPECIFICATIONS mentioned in scope of work including wired optical mouse and laptop bag at Bhagyanagar Gas Limited Head Office	Nos.	20

- **The supply also Includes testing, Delivery and commissioning of Hardware, OS & other software's of systems in presence of BGL Officials.**
- **License keys of OS,DVD's of OS , DVD's of Drivers need to be provided by the vendor.**

Refer: To attached technical specifications.



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SECTION – 8
SCOPE OF SUPPLY
&
TEHNICAL SPECIFICATIONS



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SCOPE OF SUPPLY

1. SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF LAPTOPS

- i. Supply, Installation and Commissioning of Windows-based Laptops with associated Hardware & Software as per the TECHNICAL SPECIFICATIONS.
- ii. The supply of all the hardware & software components shall be with the required licenses which shall be perpetual in nature and the licenses shall be taken in the name of M/s.Bhagyanagar Gas limited and will be the property of BGL.
- iii. The Bidder shall provide all the required equipment & services, accessories to fulfil the intent of the specifications & to ensure the completeness, operability & maintainability of the system at no extra cost to the BGL.

1.A Broadly the Installation job for all the products involves the following:

- a) Installation of OS with the latest updates & security patches (all Service Packs and Updates related to the installed OS released by the OEM till date) on all the Laptops supplied under this order.
- b) Partitioning – Details of drive sizes shall be provided by BGL after the placement of FOA after the Project Schedule is submitted to IT coordinator.
- c) Installation of application software packages provided by BGL (like Adobe Acrobat, Reader, Antivirus, Network/Local Printer Drivers, Network/Local Scanner Drivers, customized applications etc. including configuration and software/hardware parameter settings).
- d) Network configuration of supplied equipment's.
- e) Client E-Mail / Intranet / Internet configuration.
- f) The successful Bidder shall configure the offered Laptops for connecting them into LAN when it is in place at each site. The required I/Os or configuration details shall be provided by BGL.
- g) Installation of operating system and configuration of Office automation applications should be done.
- h) BGL has got the licenses and media for the Antivirus (Latest Version) for Windows-based systems. To install and configure the same to get the automatic updates from the centralized servers in all the supplied Laptops carrying out all necessary configurations for virus detection, protection and deletion of the virus is under the scope of the vendor.
- i) Bidder will provide the list of containing IP address, MAC address, hostname, user name, BGL site location and other details as desired by BGL.



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TECHNICAL SPECIFICATIONS - Laptops

H/w Description	Specification/Measurements
Laptop / Notebook – Make & Model	Dell Latitude 3440
PROCESSOR	
Processor Type	13 th Gen Intel® Core™ i5-1335U
	Upto 4.60GHz, Cache 12 MB, 10 Cores
Processor Generation	13th generation 64 bit processor.
MEMORY	
Type of RAM	DDR4
RAM Size (GB)	8 GB (1x8 GB), Expandable up to 64GB
RAM Speed (MHz)	3200 MT/s, 2 Slots
STORAGE	
Type of Storage	Solid State Drive (SSD)
Solid State Drive Size (GB)	1TB PCIe NVMe SSD
Graphics	
Graphics Type	Integrated Intel Iris X ^e Graphics
OPERATING SYSTEM	
Operating System with Recovery Media & Documentation	Licensed Microsoft Windows 11 Professional (64 bit)
PORTS	
USB ports and Type C port	<ul style="list-style-type: none"> ● One USB 3.2 Gen 2 Type-C port with Power Delivery and DisplayPort Alt mode ● One USB 3.2 Gen 1 port with PowerShare ● Two USB 3.2 Gen 1 port
HDMI Port	One HDMI 1.4 port
Microphone & Headphone Combo	One Universal Audio port and One digital array microphone
CONNECTIVITY	
Network Connectivity	Integrated Ethernet Gigabit with RJ-45 interface 10/100/1000
	Compliance with IPv6
Wi-Fi Connectivity	802.11 ax, wifi 6
Bluetooth	5.3
DISPLAY	
Display Type	Non-Touch
Display size (LED-backlit Anti-glare-Widescreen) (Inch)	14"
Display Resolution (Pixel)	Full HD 1920 x 1080 IPS / Wide Viewing Angle display
CERTIFICATION	



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ADDITIONAL FEATURES	
Finger Print Reader	Non-Touch
Complete Multimedia with Built-in Microphone, Speakers, Webcam (HD or Better)	Yes
MISCELLANEOUS	
Keyboard and Touchpad	Spill resistant backlit keyboard with touchpad
Trusted Platform Module Enabled or Firmware TPM integrated in chipset	Yes
Maximum weight with battery	Minimum 1.54 Kg
AC adapter with Cable (Indian style)	1
Carry Case	Business Carry Case
POWER	
Battery Type (Li-Ion/Li-Polymer) with minimum 36 WHr	3 Cell
Battery Backup (Hours)	Min 7 hours
WARRANTY	
On Site OEM Comprehensive Warranty including Battery & Adaptor (Years)	3Years Onsite warranty with 3 years ADP



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SECTION – 9

SPECIAL CONDITIONS OF CONTRACT (SCC)



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SPECIAL CONDITIONS OF CONTRACT (SCC)

GENERAL

- 1.1 Special Conditions of Contract shall be read in Conjunction with the General Conditions of Contract, Specification of work, Drawing and any other documents forming part of this Contract wherever the context so requires.
- 1.2 Notwithstanding the sub-division of the documents into these separate sections and volumes ever part of each shall be deemed to be supplementary to and complementary of every other part and shall be read with in the Contract so far as it may be practicable to do so.
- 1.3 Where any portion of the General Conditions of Contract is repugnant to or at variance with any provisions of the Special Conditions of Contract, unless a different intention appears, the provisions of the Special Conditions of Contract shall be deemed to override the provisions of the General Conditions of Contract and shall be the extent of such repugnancy, or variations, prevail.
- 1.4 Wherever it is mentioned in the specification that the Contractor shall perform certain work or provide certain facilities, it is understood that the Contractor shall do so at his cost and the **Value of Contract** shall be deemed to have included cost of such performance and provisions, so mentioned.
- 1.5 The materials, design, and workmanship shall satisfy the relevant Indian Standard, the Job Specifications contained herein and Codes referred to where the job specification stipulate requirements in addition to those contained in the standard codes and specifications, these additional requirements shall also be satisfied.
- 1.6 In case of an irreconcilable conflict between Indian or other applicable standards, General Conditions of Contract, Special Conditions of Contract, Specification, Drawings or Schedule of Rates, the following shall prevail to the extent of such irreconcilable conflict in order of precedence:
 - i) Letter of Acceptance/ FOI along with Statement of Agreed Variations.
 - ii) Schedule of Rates as enclosures to Letter of Acceptance
 - iii) Special Conditions of Contract
 - iv) Drawings
 - v) Technical/ Material Specifications
 - vi) Instruction to Bidder
 - vii) General Conditions of Contract
 - viii) Indian Standards
 - ix) Other applicable standards



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- 1.7 It will be the Contractor's responsibility to bring to the notice of Engineer-in-charge any irreconcilable conflict in the contract documents before starting the work(s) or making the supply with reference which the conflict exists.
- 1.8 In the absence of any Specifications covering any material, design of work(s) the same shall be performed/ supplies/ executed in accordance with Standard Engineering Practice as per the instructions/ directions of the Engineer-in-charge, which will be binding on the Contractor.

2.0 SCOPE OF SUPPLY

The Scope of SUPPLY shall be as set out at Material Requisition, Data Sheets and Technical Specifications given in Volume-II of tender document and supplemented by all stipulation in the total tender document.

Seller's scope shall include (a) Supply the items as per Material Requisition & technical specifications, (b) obtaining Owner's approval; (c) arranging Inspection and Testing certification; (d) obtaining dispatch clearance; (e) Packing; (f) Loading on truck/trailer and unloading of items at Project site; (g) providing all related services as detailed in the technical specification.

2.1 Hardware & Software Installation and Network Configuration

The vendor is responsible for all unpacking, assemblies, wiring, installations, and connecting to output power supplies. The vendor will test all hardware operations and accomplish all adjustments necessary for successful and continuous operation of the Laptops and Software at all installation locations. The vendor will test the software and accomplish all adjustments necessary for successful and continuous operation of the Software at installation site and configuring the network for the computers installed at each location.

2.2 Incidental services

Not Applicable.

2.3. Spare parts

Not Applicable.

3.0 CONTRACT PRICE

Contract Price for the scope of Supply enumerated above as indicated in the Schedule of Rates (SOR) is for delivery of material in full & good condition at BGL, Hyderabad. Contract Price also includes all charges towards packing & forwarding, GST on finished material, and freight including door delivery charges and transit insurance including Goods & service tax, if any.

Contract Price shall remain firm and binding till completion of supply and shall not be subject to any variation whatsoever on any account, excepting statutory variation in taxes & duties. The statutory variation in taxes & duties beyond contractual delivery period shall be to bidders account.



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4.0 COMPLETION PERIOD

- 4.1 The bidder shall complete the Supply, Installation, Testing & Commissioning (SITC) as per Scope of Work within **06 (Six) Weeks** from the date of Fax of Acceptance (FOA)/PO. However, supply in parts will also be accepted and payment will be done accordingly.
- 4.2 The detailed bill of materials is enclosed:

S.No	SOR ITEMS	TOTAL
1	LAPTOPS	20

The above lists are tentative. The quantity may slightly vary at the time of execution of order. BGL will provide the firm details before the start of delivery.

5.0 Supply Conditions

- 5.1 All equipment and sub equipment (sub system) supplied and installed at the stipulated locations shall be brand NEW and NEWLY manufactured and of respective OEM make and conforming to the contract technical specifications. During the installation, the certificate of the newness from OEM shall be submitted by the supplier.
- 5.2 The bidder should not quote/supply End-of-Life (EOL) or near EOL, End-of-Support (EOS) or near EOS, End-of-Sale or near End-of-Sale products.
- 5.3 At the time of delivery, bidder can supply higher and/or recently manufactured products (i.e. other than the quoted products) subject to the acceptance of BGL.
- 5.4 The support of the offered product must be available from OEM for a minimum period till warranty. Bidder must submit a declaration to this effect from OEM at the time of execution of order.
- 5.5 Transit insurance will be in the scope of bidder. Bidder shall be responsible for packaging and transportation of the items to BGL premise safely.

6.0 Acceptance Tests (AT)

- 6.1 Factory-Site Acceptance Test (FAT) – Pre-dispatch of materials AT shall comprise the following activities at the OEM's Factory/Warehouse located in India:
- Checking of the Configuration as per the technical specifications.
 - Running & printing the diagnostic tests for systems to check for the specifications.
 - Functional / Physical check of the Accessories supplied.
 - Complete functionality of the system shall be tested as per Scope of Work & Technical Specifications.
 - In case equipment or its quality not found as per the contract, same shall be rejected. Only the factory site accepted type of materials (whose sample has been tested) shall be delivered in BGL.
 - OEM provided diagnostics software may be used to check various parts of the laptop, if required.
 - The acceptance test, which involves the operation of the complete system, will



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be conducted by the Bidder\OEM in the presence of BGL representatives. The system will be accepted subject to the compliance of the tests to the satisfaction of BGL.

- viii. In case of failures, the acceptance tests will be restarted provided the maximum number of restarts shall not exceed two in number. System failing in acceptance test will be rejected.
- ix. OEM name should be printed (not the sticker) on equipment or sub-equipment.
- x. The sample item tested at the factory site must be delivered to BGL.

6.2 On Site Acceptance – Post dispatch of materials

- i. Site IT coordinator will check that only FAT accepted materials should be received in packed condition.
- ii. In case the bidder has supplied other than FAT accepted materials, IT coordinator has a right to reject the material at sites and vendor shall be responsible for replacement of the same without any cost and time implications. The due payment for the same shall be released after resolution of all identified problems.

7.0 Installation

- 7.1 Unboxing, handling, relocation etc. activities shall be carried out by the bidder's representative. Bidder will deploy the suitable manpower accordingly.
- 7.2 Damaged, non-operational items due to what-so-ever reason will be replaced by the bidder promptly within the SITC period. All the expenses towards replacement shall be borne by bidder.
- 7.3 On completion of supply, Bidder shall get the Bill of Material checked and signed by site/central EIC, carry out the installation, and show the SYSTEM(S) in working order to EIC at SITE. The Bidder shall configure the SYSTEM(S) as per the Scope of Work, which can be improved further based on the discussions held at SITE with BGL Team.
- 7.4 On successful completion of the Installation of the SYSTEM(S) as per the Scope of Work of tender, these shall be handed over to BGL. Bidder shall submit the installation report to BGL.
- 7.5 Installation report has to be submitted by the vendor mentioning all the serial nos. of supplied hardware & software along with the required valid licenses. At the end of the SITC, before signing of the acceptance Protocol, the consolidated report mentioning the same needs to be submitted to EIC in the form of hard and soft copies.
- 7.6 Acceptance date of acceptance protocol shall be last installation date of last supplied systems of concerned Group. Warranty will start after signing of the Acceptance Protocol centrally with EIC at Corporate level.

8.0 Guarantees, Warranties, Support & Maintenance

- Start of Warranty
 - i. The zero date for the Warranty will start only after successful SITC of



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Laptops, Speakers and Web Camera as per scope of work and thereafter signing of Acceptance Protocol by bidder's representative and central EIC.

- ii. Acceptance date on acceptance protocol shall not be earlier than the last installation date of last supplied item of concerned Group.
 - Period & Type of Guarantees, Warrantees, Support & Maintenance
 - a) All the supplied items shall be covered under a **Comprehensive onsite warranty**.
 - b) The warranty period for such supplied items will be **3 (three) years onsite warranty with 3 (three) years with ADP** from the date of signing of central acceptance protocol.
 - c) The warranty shall be back lined with the respective OEMs. Vendor (Bidder) shall provide duly signed and sealed back lined letter from OEM (at the time of signing of acceptance protocol), indicating that the supplied items (mentioning their serial numbers) are covered under OEM Warranty/Support for the desired period (3 years) and OEM shall provide the support to vendor (bidder) for the supplied items. Also, the provided OEM Warranty/Support is in line with the tender requirement including Tender conditions with regard to Guarantees, Warrantee, and Support & Maintenance.
 - Terms of Guarantees, Warrantees, Support & Maintenance
 - a) The warranty shall be extended and available anywhere in India.
 - b) The items supplied in this order may be transferred to other BGL locations in future as per the requirement. The Onsite Comprehensive Warranty shall also be extended at the new locations.
 - c) Periodic maintenance may be carried out to keep the equipment in good working conditions.
 - d) The comprehensive warranty shall also include adapters, cables, connectors, etc. (if any) supplied under this order for the warranty period. If the same needs to be changed / replaced during the warranty period, it will be done without any cost implication.
 - e) Bidder shall provide support services for the supplied equipment's on 24 x 7 basis.
 - f) There shall be phone number/ mobile number/ e-mail / online portal wherein call can be booked and ticket number can be generated. The Non-performance Deductions during warranty period shall be calculated from the call booked time to the call resolved time and cumulatively all the down times shall be added and accordingly, the Non- performance Deductions shall be calculated on yearly basis.
 - g) All necessary tools, tackles and accessories required to complete the scope of work as per tender document is in the scope of the bidder, at no extra cost to BGL.
 - h) In case of SSD failure during warranty period, bidder should replace the same. After installation of new SSD, all the activities of reloading, reinstallation, reconfiguration (of software, driver, OS) and the data transfer etc. will be in the scope of bidder.
 - i) The faulty SSD before handing over to bidder/OEM, the data will be erased in the BGL premise so that no data can be recovered from the disk.
 - j) The End of support life of replaced/repared items should not be less than the last date of warranty period.
 - k) During warranty period, the faulty items shall be retuned back to bidder/OEM. The disposal of the faulty items as per prevailing regulations will be in the scope of bidder, if required.
 - l) Bidders are advised to keep some spares parts at few suitable BGL locations to execute the contract efficiently without any non-compliance during warranty



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- period. Further, bidder may depute its suitable manpower at some BGL locations for prompt resolution of reported issues.
- m) During the warranty period, all services, work, and deliverables shall be performed by qualified personnel in a professional and workman like manner, in accordance with the level of industry standards in addition the Contractor warrants that Performance of work will not violate any law, rule or regulation and Contractor will acquire all required permits and licenses.
 - n) During the warranty period the bidder shall arrange for transport / packing / courier for any equipment in case of any equipment is required to be taken to bidder's / OEM's office/factory. The bidder shall also ensure for operational replacement of the equipment in case of repair time being more than 5 days.

9.0 Non-performance Deductions during Warranty period

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 2% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 5% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.

10.0 Other Terms & Conditions

- 10.1 The bidder should provide necessary documentary evidence supporting the technical specifications bidder of the offered solution. Bidder shall submit OEM Specification/Literature for quoted hardware.
- 10.2 Vendor has to specify the Make and Model of the offered items in the Technical Specification.
- 10.3 All tools, tackles, testing instruments, consumables, vehicles etc., as required during all operations such as transport, installation, testing, commissioning etc., shall be provided by the Bidder at no extra cost to BGL for completing the scope of work as per this specification. The Bidder shall undertake all testing and commissioning activities and shall provide all assistance during inspection and testing by the BGL.
 - 10.4 At all times the bidder will comply with all safety, security regulations in effect that BGL requires at its premises or in the protection of its data assets.
 - 10.5 Bidder scope of work shall include providing of suitable mounting fixtures, any other hardware accessories for suitable installation of the supplied hardware.
 - 10.6 All the expenditure for boarding, lodging, traveling, transport of material to BGL Site and any tool and tackles etc. shall be in the bidder's scope of supply and included in bidder's quoted price.
 - 10.7 All services, work, and deliverables will be performed by qualified personnel



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in a professional and workman like manner, in accordance with the level of industry standards in addition the Contractor warrants that Performance of work will not violate any law, rule or regulation and Contractor will acquire all required permits and licenses.

- 10.8 The Bidder shall ensure that no other equipment/structure/setup gets damaged due to their activities. Any damages if caused to BGL's property due to Bidder's negligence shall be passed on the Bidder's account.
- 10.9 If needed, one set of quoted items have to be provided by the bidder for evaluation & testing during the bid evaluation period.
- 10.10 While quoting the price, bidder shall consider the complete scope of work, technical specifications, comprehensive on-site maintenance including repair/ replacement of parts during the warranty period, all taxes & duties, any other incidental charges etc.
- 10.11 All the items to be quoted and supplied should be commercial products.
- 10.12 The tender is not splittable. All Laptops should be of same make and model.
- 10.13 Bidder has to submit the list of their service centers/offices available in India along with the technical bid.

11.0 REFERENCE STANDARDS

Unless otherwise specified, the latest editions of the standards mentioned herein this specification, including all addenda and revisions, shall apply. The vendor shall furnish (along with the technical bid) a copy of the approval documents, certificates (in English language only) for each of the offered model, for compliance to the requirements as standard(s) as applicable.

12.0 QUALITY ASSURANCE

The Supplier will provide details of their quality assurance procedures during the assembly of the units and for final inspection following testing BGL/ reserves the right to visit the Supplier's facilities without prior notice, and inspect test records and witness assembly and testing in progress.

13.0 PERFORMANCE BANK GUARANTEE/ SECURITY DEPOSIT/CONTRACT PERFORMANCE SECURITY:

Vendor shall submit SD / CPBG @ 10% of Contract/Order value within 30 days of award or Initial deposit of SD / CPBG @ 5% of Contract/Order value within 30 days of award and balance to be deducted against each RA bills till balance 5% is deducted/for supply, it is to be deducted from the invoice. This deducted amount can be released/deduction can be stopped against submission of bank guarantee of equivalent amount. The contract performance bank guarantee shall be valid 03(three) months beyond the expiry of Warrantee/Guarantee period. The Performance Guarantee shall be in form of either Demand Draft or Banker's Cheque or irrevocable Bank Guarantee and shall be in the currency of Contract (issued by any Indian Scheduled bank or a branch of an International Bank situated in India and registered with Reserve Bank of India as Scheduled Foreign Bank).



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However, in case of Bank Guarantee from banks other than the Nationalized Indian bank, the bank must be a commercial bank having net worth in excess of Rs. 100 Crores or equivalent US Dollars and a declaration to this effect should be made by such commercial bank either in the bank guarantee itself or separately on its letterhead.

BGL shall not be liable to pay any bank charges, commission or interest on the same. Failure of the successful bidder to comply with the requirement of this clause shall constitute a breach of contract, cause for annulment of the award, forfeiture of the bid security and any such remedy the Owner may take under the Contract pursuant to GCC-Goods. There is no exemption to MSEs including SSI units from submission of Security Deposit/ Contract Performance Bank Guarantee (CPBG).

14.0 COMPENSATION FOR DELAY (PRICE REDUCTION /LIQUIDATED DAMAGES)

In case of delay in delivery of materials beyond contractually agreed delivery schedule, price reduction schedule will be applicable @0.5% of material value for the unsupplied portion per week of delay or part thereof, subject to ceiling of 5% (FIVE PERCENT) of the total order value. For details, please refer relevant clause of GCC-Goods. The value referred to in PRS clause is excluding taxes & duties.

15.0 TERMS OF PAYMENTS

Bidder has to submit the CPBG within 30 days of Fax of Acceptance/PO

Payment	Milestone
100% payment	Payment shall be released on <ul style="list-style-type: none">• Completion of delivery of ordered items at site• Acceptance by the Site.• Installation, testing & commissioning of all the supplied equipment, successful restoration of all data from old system to new system (wherever applicable).• Submission of OEM Warranty certificate.• Completion of submission of manuals & SOPs, if needed.• Signing of the Acceptance Protocol, mentioning the Warranty starting date for the supplied systems by Central EIC.

DOCUMENTS TO BE ENCLOSED:

Invoice(s) reflecting taxes and duties, delivery challan duly acknowledged by the consignee, packing slip, Installation Report covering all the items supplied and duly signed by the department evidencing satisfactory installation of the items supplied etc.as mentioned above, all in duplicate. The Invoice and Delivery Challans should indicate the Part Numbers of the various original components of OEM & Software keys, CD/DVD if any. A copy of the relative Purchase Order should also be submitted along with your claim.



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SECTION 10
SCHEDULE OF RATES (SOR)



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Bhayanagar Gas Limited SCHEDULE OF RATES (SOR)

Financial Bid / Priced Bid

Bid Document ref:BGL/625/2024-25 , dtd.03.08.2024

Item: Procurement of 20 nos Laptops

Name of the Vendor

Item Nos.	DESCRIPTION	Unit	QTY	Harmonized System Nomenclature (HSN) code	Unit Price(INR)			Total FOT - delivered at site, price per unit including Packing & forwarding, GST, Inland transportation charges, unloading, Installation etc.	
					Unit Ex-works Price including Packing, Forwarding, Transport upto site & Installation	GST (CGST & SGST/UTGST or IGST) on the finished goods and inland transportation etc. Applicable on Col.(6+7)			Unit FOT-delivered at site, price unit including Packing & forwarding, GST, Inland transportation charges, unloading, Installation etc.
					(INR)	%	(INR)		Amount (INR) (figures)
(1)	(2)	(3)	(4)	(5)	(6)	(7)(a)	(7)(b)	(8)=(6+7(b))	(9)=(8)*(4)
1	Supply of LAPTOPS								
1.1	Supply, Installation and Commissioning of Windows-based Laptops with associated Hardware & Software as per the TECHNICAL SPECIFICATIONS mentioned in scope of work including wired optical USB mouse and laptop Bag.	Nos	20				-	-	-
Total amount incl. of all taxes & duties & GST, Rs									-