

Form Serial No.: |_|_|

Signature of Issuing Officer:

**High Court of Judicature at Allahabad
Allahabad**

TENDER DOCUMENT

Sealed tenders are invited from reputed Original computer hardware manufacturers/their authorized dealers only for the supply, installation and commissioning of **OMR Scanner, Desktop Computers, Laser Printers, 1500VA Line Interactive UPSs, Scanners, High Speed Multiplier Cum Printer, Photo Copier, Computer Tables** for HJS Selection & Appointment Cell of the Allahabad High Court as mentioned in Part-2 of Technical Bid. Selected vendor will be required to supply, install, configure Hardware /Software items as per the requirement of Allahabad High Court.

This tender document consists of three parts “

Part-1: "TERMS & CONDITIONS".

Part-2: " TECHNICAL BID".

Part-3: " FINANCIAL BID".

Bidders are required to submit each part of the tender document as mentioned above in three separate sealed envelopes. Envelops containing and super scribed "Terms & Conditions", "Technical Bid" and "Financial Bid" separately on the prescribed Tender Document either purchased from the High Court, Allahabad or downloaded from the web site <http://www.allahabadhighcourt.in> complete in all respect should reach Registrar (Selection & Appointment Cell), High Court, Allahabad **on or before May 10th, 2009 upto 2:30 p.m.**

Earnest Money Deposit of Rs. 28,000.00/- (Rs. Twenty Eight Thousand only) should be enclosed along with the "Terms & Conditions" in the form of account payee Bank Draft payable on any branch of nationalized bank at Allahabad in favour of Registrar General, High Court, Allahabad in a separate sealed envelop. The sealed envelopes of the bidders containing "Terms & Conditions" and "Technical Bids" shall be opened on **May 10th, 2009 at 3:45 p.m.** The technical and financial bids of those bidders who do not accept, sign and stamp all the terms & conditions of the bid, shall not be opened. The technical bids of only those bidders who have accepted all the terms & conditions of the bid, signed and stamped on the terms & conditions, shall be opened thereafter on the same day. If bids opening day is a government holiday, then the technical bids shall be opened on next working day at the same time. One representative of each vendor may participate at the time of opening the technical bids. Those vendors whose technical bids are accepted will have to give presentation of their quoted items on the day intimated by High Court, Allahabad. Financial bids shall be opened on **May 10th, 2009 at 3:45 p.m.**

PART - 1
TERMS & CONDITIONS

**For Supply, Installation and Commissioning of OMR Scanners, Desktop Computers, Laser Printers,
1500VA LI UPSs, Scanners, High Speed Multiplier Cum Printer, Photo Copier, Computer Table etc.
FOR
HIGH COURT, ALLAHABAD**

1. The Bids are invited from reputed Original Equipment Manufacturers (OEM) or their authorized dealers.
2. The Bids submitted by the vendors should be valid for a minimum period of 90 days from the date of opening of tender and the prices should be valid for a minimum period of 45 days from the date of issue of the purchase order or execution of purchase agreement.
3. The Earnest Money Deposit (EMD) of Rs. 28,000.00 (Rs. Twenty Eight Thousand only) should be enclosed alongwith the "Terms & Conditions" duly signed and stamped in the form of Account payee Bank Draft payable on any branch of nationalized bank at Allahabad in favour of Registrar General, High Court, Allahabad valid for six months in a separate sealed envelope.
4. This tender document is also available on the web site <http://www.allahabadhighcourt.in> to enable the bidders to use this document for submitting their bids at High Court, Allahabad against the tender notice. In case of any ambiguity, the original tender document available in High Court, Allahabad or on the web site shall be treated as final tender document.
5. The three sealed envelopes containing "Terms & Conditions", "Technical Bid" and "Financial Bid" separately on prescribed tender document purchased from the HIGH COURT or downloaded from the web site <http://www.allahabadhighcourt.in> complete in all respect should reach Registrar (Selection & Appointment), High Court, Allahabad (*herein after referred as HIGH COURT*) on or before **May 10th, 2009 upto 2:30 p.m.** failing which tender will not be accepted.
6. The sealed envelopes of the bidders containing "Terms & Conditions" shall be opened on **May 10th, 2009** at 3:45 p.m. first. The technical and financial bids of those bidders who do not accept, sign and stamp all the terms & conditions of the bid, shall not be opened. The technical bids of only those bidders who accept, sign and stamp on all the "Terms & Conditions" of the bids shall be opened thereafter on the same day. If bids opening day is a government holiday, then the technical bids shall be accepted and opened on next working day at the same time. Two representative of each vendor may participate at the time of opening the technical bids.
7. Technical evaluation of the bids shall be done on the following parameters: -
 - Company's turnover in last three years.
 - Company's installation base and After Sales Service support at Allahabad
 - For uniform comparative analysis, MNC & Indigenous brands can be compared separately.
 - Technical specifications of the computers and peripherals and the leaflets/supporting document enclosed to confirm them.
8. Weightage may be given to the bidders offering add-on facilities, bundled softwares along with the OMR Scanners, computers and other related items, if all other parameters of technical evaluation are equal.
9. The delivery of OMR Scanners, computers and other related items to be ordered shall be made by the vendor within 6 weeks from the date of issue of the purchase order by HIGH COURT to the vendor. The installation of all the items in the High Court, Allahabad will have to be completed satisfactorily within twelve weeks from the date of issue of the purchase order by HIGH COURT to the vendor failing which the Purchase Order may be canceled.
10. If any loss or damage occurs in transit then it will be the responsibility of the supplier to make good the loss, within the time stipulated in the tender/purchase order for installation. The vendor may take necessary action to claim the insurance money, for the item(s) lost/damaged during transit, from insurance Company at his own level.
11. If delivery/installation of the items is not made within above stipulated period, the compensation will be payable for non-adherence to the committed delivery/installation schedules by the vendor to HIGH COURT as follows: -
 - 0.5% of the total order value per week of delay in delivery of computers, other items & softwares subject to maximum of 5.0% of total order value.
 - 0.5% of the total order value per week of delay attributable to vendor in installation of all the items subject to a maximum of 5.0% of total order value.

12. HIGH COURT reserves the right to cancel the total/part purchase order, if the delivery gets delayed more than 4 weeks from the stipulated period of 6 weeks given in the Purchase Order. Penalty as mentioned in **Clause 11** above shall however be applicable even if the order is canceled in part or full. HIGH COURT shall have no responsibility what-so-ever for any damages sustained by the vendor due to cancellation of the purchase order. In such case, the earnest money deposited by the vendor in HIGH COURT shall be forfeited in full.
13. HIGH COURT reserves the right to reject any items supplied against the purchase order, if found not working satisfactorily at the time of installation at site(s). The rejected items, if any, shall have to be taken back and replaced by good quality items forthwith at the cost of the supplier. No payment will be made for the rejected item(s).
14. If the installation of the items at site gets delayed from the stipulated period given above and to be given in the Purchase Order, then HIGH COURT reserves the right to forfeit the earnest money deposited by the vendor in HIGH COURT and the balance payment, if any, due to the supplier for the items supplied against the purchase order shall be forfeited.
15. If site is not ready, then the items will be shifted from the place of delivery to the place of installation and installed within a week's time by the vendor at the site(s) to be identified and informed by user department.
16. The prices quoted in the financial bid should be inclusive of power cables, interface cables, racks (if any), packing, forwarding, freight, transit insurance and installation charges at sites. Excise duty, Trade Tax, any other Tax if applicable should be quoted separately at the appropriate columns provided for them in the financial bid.
17. In case, excise duty and/or trade tax/sales tax are reduced or increased subsequently by the Government at the time of placement of the purchase order or delivery, then the same will be adjusted by either party on production of requisite proof.
18. Payment shall be released on receipt of the original bills in triplicate complete in all respect and original delivery challans of all the items. No payment shall be released for part delivery of the hardware, software and other related accessories against the purchase order, except if action is taken vide clause 16.
19. Complete hardware including plastic parts and batteries of UPS's will carry three years onsite comprehensive warranty unless and otherwise specifically mentioned in Technical/Financial specification.
20. Software warranty of 90 days or as given by OEM will be limited to replacement of media from the date of its installation and commissioning. Vendor will provide free updates of the softwares if any provided free to them from OEM.
21. Warranty period will start from the date of successful installation of all the items (Computer systems, Accessories, Software etc.) at sites. Minimum seven years (including warranty period of three years) spare parts availability should be guaranteed by the vendor. The AMC charges of all quoted items including all spare parts after expiry of warranty period of three years should not be more than 6% of the hardware value per year for the next four years. On completion of the warranty period of three years HIGH COURT will either enter into annual maintenance contract with the supplier for post warranty maintenance of the computer and other items or maintain them in-house or with any other vendor. In case user department opts to maintain the computer systems in-house, the supplier shall make available all necessary spares, same or equivalent spares on reasonable rates without affecting the compatibility or performance of any part(s) of the system, for a period of atleast four years after completion of the warranty period of three years. This shall be binding on the supplier under the terms and conditions of the purchase order to be placed after finalization of the tender process.
22. The successful tenderer shall sign an agreement immediately after the acceptance of the tender. The purchase order shall be issued only after signing of the purchase agreement with the selected manufacturer.
23. Selected **vendor** will provide necessary training for operation of OMR Scanner, Computers and other related items covering topics on the hardware and software to the nominees of the HIGH COURT.
24. If the tender is submitted by a firm other than the computer manufacturer, then the vendor should furnish documents from their principals as proof of the firm being their authorized dealer and OEM's consent for signing tripartite agreement with the High Court.
25. The tender must be submitted on the prescribed tender document issued by the HIGH COURT. Any other technical details required to supplement the information quoted in the prescribed tender document may please be attached separately. The information asked in the tender document should be given at the place provided for it in the tender document. The tenders in which information is not given at the place provided for it or not in the similar format given in the tender document, may be rejected.

26. Earnest Money Deposit (EMD) will be refunded to tenderer whose tenders are not considered for placing the purchase order normally within one month of taking the purchase decision. In case of selected tenderer, the earnest money deposit will be converted into security money and will be retained till the complete items are supplied and commissioned and the training is completed. If the tenderer is not able to supply the ordered items completely within the specified period, the Security money will be forfeited in full, in addition to the penalty.
27. All the documents required should be submitted along with the technical bid of the tender only. Printed conditions of the vendor submitted with the tender will not be binding on HIGH COURT. The documents containing bids shall be free from cutting and erasures. However, alterations, if any, in the tender should be attested properly by the bidder, failing which the tender is liable to be rejected.
28. The registration number of the firm alongwith the CST/U.P.T.T. No. allotted by the sales tax / trade tax authorities and I.T. registration number (P.A.N.) alongwith the place of registration should invariably be given alongwith the technical bid.
29. Within 7 days of the receipt of notification of award i.e. purchase order from the HIGH COURT, the successful Bidder shall furnish the performance security in the form of bank guarantee for an amount of 20% of the value of the equipment to be procured from State Bank of India or its associate banks or any nationalized bank of India or scheduled bank located in India in favour of Registrar General, High Court, Allahabad in accordance with the Conditions of Conveyance Deed, in the Performance Security Form provided in the bidding documents or in another form acceptable to the HIGH COURT. At the end of each year for first two years, the performance bank guarantee of 6% amount shall be returned by the HIGH COURT and the bank guarantee of remaining 8% amount shall be returned after the completion of Onsite Comprehensive warranty period of three years. The successful bidder may submit bank guarantee accordingly.
30. HIGH COURT will not be responsible for any delay in obtaining the tender document by the vendor from HIGH COURT or submission of the completed tender document to HIGH COURT. The tenders submitted by telex/telegrams/fax/email will not be considered. No further correspondence will be entertained on this matter.
31. Tender will be rejected, if technical specifications offered by the firm in the technical bid differ from what is quoted in financial bid. Incomplete tenders are liable to be rejected. Bids must be submitted for all the items as mentioned in a schedule as mentioned in the tender, otherwise it may be rejected. However, HIGH COURT reserves the right to select only one vendor for all items or more than one vendor for different items. Vendors may quote for more than one hardware make/model and software combination.
32. The bidder shall submit an affidavit that the bidder's firm has not been black listed from Government of U.P./Government of India. The bids of the black listed bidders shall be outrightly rejected.
33. Tender not conforming to any or all the above terms and conditions will be rejected.
34. HIGH COURT reserves the right to increase/decrease the specified quantities of any item(s) given in the tender.
35. Canvassing in any form in connection with tender is strictly prohibited and will disqualify the vendor.
36. HIGH COURT reserves the right to reject any or all the tenders without assigning any reason whatsoever. HIGH COURT would not be under any obligation to give any clarifications to those vendors whose tenders have been rejected.
37. All disputes are subject to Allahabad jurisdiction.

DECLARATION BY THE BIDDER

It is hereby declared that I/We the undersigned, have read and examined all the terms and conditions etc. of the tender document for which I/We have signed and submitted the tender under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the tender document are fully acceptable to me/us and I/We will abide by the conditions from serial no. 1 to 37 This is also certified that I/We/our principal manufacturing firm have no objection in signing the purchase contract if the opportunity for the supply of the items against this tender is given to me/us.

Date:

Signature:

Address:

Name:

Designation:

On behalf of:

(Company Seal)

**PART - 2
TECHNICAL BID**

**For Supply, Installation and Commissioning of OMR Scanners, Desktop Computers, Laser Printers, 1500VA LI UPSs, Scanners, High Speed Multiplier Cum Printer, Photo Copier, Computer Table etc.
FOR
HIGH COURT, ALLAHABAD**

SECTION – 1

OMR Scanner - 1 no.

Duplex OMR/Image Scanner with the speed of 3500 sheets per hour or higher
Ink and Pencil mark read selectable through software
100 sheets or higher Autofeed
100 sheets or higher output stacker
Transport Printer
Barcode Reader
Scan Tools Plus with RT OCR and Nestor reader
PC Interface cable USB 2.0
Three year comprehensive warranty

Personal Desktop Computers (Slim Tower) - 3 Nos. (Likely to vary)

Intel Pentium Core 2 duo Processor, 2.8 GHz with 2x1 MB L2 Cache
 Intel G33 or better Chipset with 800 MHz or higher Data Bus Speed
 2 GB DDR-II 667 MHz RAM or higher
 500GB GB SATA-300 HDD or higher
 DVD RW Drive
 17" TFT
 OEM USB Keyboard
 OEM USB two button optical Mouse with scroll.
 Built-in Soundcard with internal speakers.
 On-board graphics card.
 Integrated Gigabit Fast Ethernet
 At least four USB 2.0 ports (2 Front Panel, 2 Rear Panel)
 At least one Parallel port
 At least one serial port.
 Headphones/microphone/external speakers jack
 Windows Vista Home Premium OS with Anti Virus Software
 Preloaded Open Office Suit 3.0 software or latest having support of Devanagari script with Unicode font and Remington/ Phonetic/ Transliteration/ Inscript keyboard layouts.
 3 Years Comprehensive on-site Warranty.

LaserJet Printers – 3 No's. (Likely to vary)

Print Technology	Laser (Black)
Print Resolution	1200 x 1200 dpi
Print Speed	22 ppm
Processor	133 Mhz or Higher
Memory	16MB expandable up to 144 MB
Interface	IEEE 1284 Parallel, "Hi-Speed" USB2.0
Compatible Operating System	Red Hat Linux, Microsoft Windows - 95, 98, NT, Me, 2000, XP, SUSE, SOLARIS
Network Ready	Yes
Warranty	Three Years Comprehensive on-site warranty.

Line Interactive 1500VA UPS – 3 No's. (Likely to vary)

Capacity		1500VA
Mains Mode	Technology	MOSFET/IGBT
	Load Power Factor	0.6 or higher
	Load Capacity	900 Watts or higher
Others	Battery	Sealed Maintenance Free
	Back-up	Back-up time of 30 minutes on full resistive load of 900w
	Battery Make	Panasonic / Exide / CSB / Yuasa / Orchid
	Cold Start	Yes
	Generator Compatibility	Yes

Protections	Short Circuit
	Surge/Spikes
	DC under voltage
Display	UPS Status
	Battery Status
Alarms	Main Failure
	Low Battery
AC Output Sockets	Minimum 3 Nos. (230V/5A)
Warranty	3 years comprehensive on-site warranty be quoted.

Scanner -1 no.

Flatbed Scanner,
CCD Scan Technology,
Scan Picture, Scan Slides or negatives, Scan document, Copy modes on the Control Panel,
Scan resolution (Hardware: 2400*2400, Optical:2400 dpi),
File formats supported: TIFF, TIFF Compressed, JPEG, GIF, PDF, Plain Text, Rich text
Task speed less than 40 Sec. For OCR of a full page of text into Microsoft word.
Compatible OS: Windows Vista/ XP, Linux

High Speed Digital Copier Cum Printer- 1 no.

Fully Automatic Digital Copier Cum Printer for Book/Sheet
Printing Speed :80-130 ppm
Resolution: 300*400
Feed Tray Capacity 1000 Sheets
Delivery Tray Capacity: 1000 Sheets
Scanning Paper Size supported: A4/ Legal
Printing Paper Size supported: A4/ Legal

Photocopier - 2 no.

Speed 20 CPM
ADF
ADU
Sorter facility with 8 trays

Computer Table -3 nos.

Size : 4 feet * 2 feet * 2.5 feet (L*W*H) with flexible keyboard drawer
Top : Teak wood
One Drawer with lock

Section II: The format in which the bidder has to present the products, services and general information (also attach printed brochures of the items).

General Information

1.	Name of the Company	
2.	Full address of company alongwith Contact Person Telephone no. Fax no. E-mail address:	
3.	Local address of company for communication, if any	
4(a).	Are you a manufacturer or dealer (Manufacturer or Dealer)	
4(b).	If listed with MAIT/NASCOMM (copies of certificate be attached)	
4(c).	If Company/Product/Services is ISO certified (copies of certificates be attached)	
5(a).	Annual turn over in last 3 financial years in Rs. Crores. 1. Year 2006-2007 2. Year 2007-2008 3. Year 2008-2009	
5(b).	Supply of Desktop PC computers in last 3 financial years in U.P. Government or Govt. of India Department(s) / Organization(s) (in Nos.) 1. Year 2006-2007 2. Year 2007-2008 3. Year 2008-2009	
5(c).	Trade Tax / Sales Tax Registration no. with place	
5(d).	Income Tax Registration no. with place	
6(a).	Strength of local office at Allahabad 1. No. of Marketing Personnel 2. No. of Technical Personnel (Qualification be also mentioned) 3. No. of Supporting Staff	

6(b).	Strength of local office at Lucknow (in case of Desktop PC support) 1. No. of Marketing Personnel 2. No. of Technical Personnel (Qualification be also mentioned) 3. No. of Supporting Staff	
7(a).	No. of Service Centres in Uttar Pradesh	
7(b).	Location of service centers(*) at Allahabad or near Allahabad for the items being quoted <i>*For more service centers, enclose this information separately with Technical Bid.</i>	
7 (c).	Company's norm for posting one service engineer: 1. On the basis of installation of Servers 2. On the basis of no. of P.C.s 3. On the basis of AMC Revenue (in lakh Rs.)	
8.	Environmental conditions requirement: (i) Temperature (in Deg.C) (ii) Relative Humidity (%)	<p style="text-align: center;">Min. Max.</p>
9.	Is air conditioning must for installing your machines (Yes or No)	
10(a).	Installation base of items quoted in and around Allahabad/Lucknow. (Please enclose the list of Purchase Orders)	
10(b).	Installation base of items quoted in Uttar Pradesh (in no.) (Please enclose the list of Purchase Orders)	
11.	Kindly enclose at least three after sales service Support certificates from your customers where you have supplied and installed PC computers to evaluate your service support performance. Total no. of service support certificates enclosed.	
12.	Any other information you feel necessary (Separate sheets may be used if required)	
13.	Details of Earnest Money attached. 1. Amount Rs. 2. Bank Draft No. 3. Bank Draft issuing date 4. Drawn on (Bank)	

HC.1. OMR Scanner - 1 no.

Make & Model	
Duplex OMR/Image Scanner with the speed of 3500 sheets per hour or higher	
Facility for Ink and Pencil mark reading	
Input Autofeed capacity	
Output stacker capacity	
Transport Printer	
Barcode Reader	
OMR Software	
PC Interface cable USB 2.0	
Warranty	
Any other relevant information	

HC.2. Personal Computers -3 nos.

Parameters	Make & Specification
Product Model Name	
Product Manufacturer's Name	
Processor	
Cache	
Chipset	
No. of RAM slots available in the motherboard	
RAM Specification including detail of module combination given	
Hard Disk Specification	
Graphics specification	
Audio card specification	
Monitor Specification	
Floppy Drive Specification	
Combo Drive Specification	
Ethernet Card Specification	
Keyboard Specification	
Mouse Specification	
I/O ports number and their specification	
Mention whether Headphones, microphone and external speakers jack available	
Certifications, if any	
Industry Standard Compliances (for e.g. ACPI, APM, etc), if any	
OS with Version preloaded	
Open Office Suit Version	
If PC certified with OS quoted	
If Devanagari Script with Unicode fonts and Keyboard Layouts (Remington/ Phonetic/ Transliteration/ Inscript) supported	

Others, If any	
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HC.3. LaserJet Printers – 3 No's. (enclose product brochure in support)

Parameters	Make & Specification
Product Name	
Model No.	
Product Manufacturer's Name	
Print Technology	
Print Speed (Specify ppm with paper size variants)	
Paper Handling (trays & no. of paper sheets per tray)	
Paper Sizes Supported	
Compatible Operating Systems	
External I/O Ports	
Printer Memory	
Network Ready	
Other Technical Specifications	
Certification (attach copies of relevant certificates in support)	

HC.4. Line Interactive 1500VA UPS – 3 No's.

Parameters	Make & Specification
Product Model Name	
Model No.	
Product Manufacturer's Name	
Capacity (min. 1500VA)	
Back-up Time	
Technology Used	
AC Input Voltage	
AC Input Frequency	
AC Output Voltage	
AC Output Frequency	
Load Power Factor	
Load Capacity	
Whether Cold Start supported	

Whether Generator Compatible	
No. of Batteries	
Battery Manufacturer	
Battery Model No.	
Battery Specification	
Protections Offered	
Display Details	
Alarms	
AC Output Sockets	
Software, if any provided, mention Specifications and features (Also mention the Operating System in which the software works).	
Other features and specifications, if any	
Industry Standards Compliance, if any	
Certifications, if any	
Warranty Offered (Min. 3 years including that of the batteries)	

HC.5. Scanner -1 no.

Make & Model	
Scanner Type:	
Scan Technology,	
Control Pannel	
Scan resolution	
File formats supported	
Task speed	
Compatible OS	
Connectivity	
Any other relevant information	

HC.6. High Speed Digital Copier Cum Printer- 1 no.

Make & Model	
Fully Automatic Digital Copier Cum Printer for Book/Sheet	
Printing Speed	
Resolution	
Feed Tray Capacity	
Delivery Tray Capacity	
Scanning Paper Size supported	
Printing Paper Size supported:	
Any other relevant information	

HC.7 Photocopier - 2 no.

Make & Model	
Speed	
ADF	
ADU	
Sorter facility available (mention the no. of trays/ bins supported)	
Any other relevant information	

HC.8 Computer Table -3 nos.

Size : (L*W*H) with flexible keyboard drawer	
Top	
Drawer with lock available	

PART – 3
FINANCIAL BID

For Supply, Installation and Commissioning of OMR Scanners, Desktop Computers, Laser Printers, 1500VA LI UPSs, Scanners, High Speed Multiplier Cum Printer, Photo Copier, Computer Table etc.

General Information

1.	Name of Company	
2.	Full Address of company alongwith Telephone No.: Fax. No.: E-mail Address:	
3.	Excise duty included in the quoted price	___ . ___ % of basic price
4.	Any other charges included in the quoted price 1. Trade tax/Sales Tax 2. Any other Levies	___ . ___ % of (basic price + excise duty) ___ . ___ %
5.	Discount if any	___ . ___ %
6.	AMC Charges (Should not be more than 6% of the Hardware value)	___ . ___ %

Table – A:

SI No.	Specification of Items as offered by the vendor in point Nos. 9(a), 9(b) and 9(c) under Section – II of Part – 2 Technical Bid of the Tender Document.	Approx. Qty	Unit Price						Total Price (Rs.) 3 x 9
			Basic Price (Rs.)	Excise Duty (Rs.)	Sub-Total (Rs.) 4+5	Trade Tax (Rs.)	Service charges including installation, training & warranty etc. (Rs.)	Total Unit Price (Rs.) 6+7+8	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	OMR Scanner	1							
2	Personal Computers	3							
3	LaserJet Printers	3							
4	1500VA LI UPS	3							
5	Scanner	1							
6	High Speed Multiplier Cum Printer	1							
7	Photo Copier	2							
8	Computer Table	3							
Grand Total (Rs.)									