

 GUJARAT ENERGY	SCHEDULE OF RATES GEL/IT&ERP/PC/2026/AUG/011	Doc. No.	MAT-F-11
		Rev. No.	0
		Effective Date	29/01/2018

TENDER DESCRIPTION: Procurement of PC's (Desktops & Laptops)

Sr. No	Material/Service SAP Master Code*	Description	UOM	Quantity for requirement period
1		Laptop with 5 year's comprehensive onsite warranty	EA	400
2		Desktop with 5 year's comprehensive onsite warranty	EA	108