

## Maharashtra State Electricity Distribution Co. Ltd.

Tender Details		07-05-2026 04:36:46
Tender Code	SE/LTR/TS/UCPS/T-13/2026-27	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Upgradation of Desktop PC's, Printers & Scanners in Latur Circle.	
Estimated Cost (In Lakhs)	5	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	1000	
GST In INR (@18% on Tender Fee: SAC No.	180	
Total Tender Fee Amount including GST in INR.	1180	
Contact	Ganesh Pachpohe , 7875762010 ,selatur@mahadiscom.in	
Pre-Qualifying Req	As per the Tender Condition.	
Budget Type	NA	
Scheme Code	null	
Scheme Name		
Department	Technical	
Office Type	CIRCLE	
Location Type	Latur Circle	
Designation	Executive Engineer(Distribution)	
Pre-Bid Meeting Address	The Superintending Engineer Common Store, Old MIDC, Opp. Old Kirit Oil Mills LATUR-413512	
Bid Opening Address	The Superintending Engineer Common Store, Old MIDC, Opp. Old Kirit Oil Mills LATUR-413512	
Version No	1	
Call for Deviation	NO	
Is Annexure C1 Applicable	NA	
Is Manufacturer Applicable	NO	
Is Trader Applicable	NO	
Minimum % of Offered Quantity	NA	
Is Power Supplier Applicable	NO	
Tender Sale Start Date	08-05-2026 11:00	
Tender Sale End Date	14-05-2026 11:00	
Bid Start Date	08-05-2026 11:05	
Bid End Date	14-05-2026 11:05	
Pre-Bid Meeting Date	11-05-2026 11:00	
Techno-Commercial Bid opening on	15-05-2026 11:00	
Price Bid opening on	18-05-2026 11:00	

Annexure C1 Opening Date	NA
Winner Selection Date	20-05-2026 10:00
Can Bidder Opt EMD Exemption	N



## **Tender notice**

### **SE/LTR/TS/UCPS/T-13/2026-27**

Sealed and super scribed tenders are invited by this office for up gradation of Desktop PC's, Printers & Scanner (T-13/2026-27), from the reputed suppliers/manufacturers.

The estimated value of tender is Rs. **05.00 Lakhs**. The sale period of the tender document is from to online on Maha discom E-Tendering web-site. The date of submission of tender is up to **14.05.2026 at 22.55** hrs, online on the E-Tendering web-site only. The tenders will be opened on the same day at hrs, if possible or on next working day on E-Tender website. The tenderer are requested to purchase the tender documents by online payment of **Rs.1180.00** for each tender. For more details see our website <https://etender.mahadiscom.in/eatApp/> or contact at our office.

### **Terms & Conditions for Tender No. SE/LTR/TS/UCPS/T-13/2026-27**

- (1) The Supplier should supply the materials FOR Latur Circle.
- (2) The price of Tender document is Rs.1180/-for tender.
- (3) E.M.D. should be in the form of Demand Draft of any Nationalized Bank payable to Superintending Engineer, Latur Circle or paid online/BG.
- (4) The Tender documents can be purchased online only at our website <https://etender.mahadiscom.in/eatApp/>
- (5) Sale period of the document is from **08.05.2026** at **11.00** HRS to **14.05.2026** at **22.55** HRS online only.
- (6) Tender shall be submitted online in two bid system:
  - (i) Bid No.1 should contain documents: -**
    - (a) Copy of receipt of purchase of Tender
    - (b) Income Tax return of last three years, Pan No. along with P&L and balance sheet with UDIN Number.
    - (c) GST No
    - (d) Shop Act License
    - (e) The scanned copy Demand Draft of E.M.D/Online Paid EMD/BG. (The physical submission of original DD should be done on or before the bid submission date, otherwise the bidder will not be qualified to open the commercial bid.
    - (f) Bidder must have authorized dealer of computers and PC.
  - ii) Bid No.2 should contain documents: -**
    - (a) The original tender scan copy i.e. **Annexure "B"** duly filled-in. It should be duly signed and with the seal of Supplier.
    - (6) The date of submission of Tender is **up to 14.05.2026 at 22.55 HRS on Mahadiscom E-tender website only.**
    - (7) Tender will be opened on **15.05.2026 at 11.00 hrs**. Tenderers may login on the E-tender website for details within 24 Hrs.
    - (8) The undersigned reserves the rights to revise/cancel any/all tenders at any stage without giving any reason.
    - (10) Bidder should have positive net worth and should be financially sound.
    - (11) bidder should have experience of supply of similar product in any Govt/Semi govt organizations in past 3 years.

**Sd**  
**Superintending Engineer**  
**MSEDCL Latur circle**



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**LETTER TO THE TENDERER**

M/s \_\_\_\_\_

**Dear Sir,**

Please quote your lowest rates for **Upgradation Desktop PC's, Printers & Scanner as per attached specification only** against **Annexure "B"**. Return the tender document duly filled in and signed on each page.

You are also requested to note the terms & conditions of the tender before submitting your offer.

Thanking you,

**Yours faithfully**

**Superintending Engineer  
MSEDCL Latur Circle**



## INSTRUCTIONS TO TENDERER

### 01- SCOPE OF WORK

This tender is invited for the upgradation PC's, Printers & Scanner as specified in the Annexure-B from suppliers.

### 02- PRICES

Prices are acceptable only on firm basis F.O.R Destination inclusive of risk in transit and freight paid basis. It be noted that the offers not confirming to F.O.R. Destination basis and to the unit as specified in the Annexure-B shall not be considered, even though they may be lowest. Therefore prices should be quoted in the form of Annexure-B of the Tender document.

### 03- GST

Company is registered under Central and State Tax Act/GST.

### 04- OFFERING THE MATERIAL ON SLAB BASIS

Tenderers are requested to quote only single lowest price/rate for the quantity offered by them. The offers with prices of the material quoted in slab basis and or with any conditional discount on any account viz. payment, quantity etc. shall be rejected. The tenderer shall quote the delivery only in the unit of the item specified in Annexure-B.

### 05- DISCLOSING THE NAME OF THE MANUFACTURERS

Whenever material is described by name of the particular brand or being offered on resale basis, the tenderer shall specifically disclose the name of the original supplier or the manufacturers and the firm shall not be allowed to supply the material offered from any other manufacturer unless the permission in writing is obtained from this office.

### 06- QUOTATION

- i) Tenderer shall quote his rate per unit specified in Annexure-B in figures as well as in words. Any variation in the rate etc. will not be allowed on any ground such as mistakes, misunderstanding etc. after the tender has been submitted. The tendered rate must include in general. a) all charges for container & packing b) all charges to effect F.O.R. destination of the supplier.
- ii) Supplier's Prayers and conditions will not be considered as forming part of the tender.
- iii) In case of difference between rates in figures and words and difference between F.O.R. Destination price, it will be considered to read the rates advantageous to the Company.

### 07- AMBIGUITY IN QUOTATION

Tenderers are requested to please make a note that in case of ambiguous terms respect of F.O.R. destination, GST, Firm Price or if the blanks are not filled in/answered; the offer/tender shall be rejected.



**08- FILLING IN OF ANNEXURE AND QUESTIONNAIRE**

Tenderers are requested to ensure that, the comments against each and every item/clause of Annexure/Questionnaire shall be clearly filled-in and answered. Any items/clause shall not be left blank or unanswered. If any item/cause is not applicable, the words "Not Applicable" shall be written against it.

**09- ADDITIONS/ALTERATIONS PROHIBITED**

Tenderers shall not make any additions or the changes in the tender form and the conditions of tender and supply including the description of material in Annexure-B. They should quote rate for the material described or write the words "Not Quoted" against each item in Annexure-B.

**10- SIGNING OF THE TENDER DOCUMENTS**

Offer must be submitted along with the tender documents and be clearly and legibly filled in with all annexure etc, and must be either in ink or type written. Offer and all documents comprising of tender details, tender forms, conditions of tender and supply, annexure, questionnaires, drawings, test certificates and other documents should be duly signed on each page and corrections if any to the information filled in should be duly signed by the tenderer. There should be no over writings. Wherever required, the over-writing should be avoided and new details given duly signed. Tenders not signed as above shall be liable to be rejected.

**11- TIMELY SUBMISSION OF OFFER**

A] Telegraphic offers or offers received in the form of Telex/Fax Messages shall not be entertained and considered under any circumstances.

B] Tender documents received after the due date and time of submission will not be accepted.

C] Tender received in person or by post before or after the due date and time of submission shall not be opened and no correspondence will be entertained. The Company shall not be responsible for any cause arising out of such delay.

D] In case the date of opening happens to be holiday, the tender shall be opened on the next working day, at the same time online only.

**12- The Superintending Engineer, Latur circle reserves the right to reject any offer at any stage without assigning any reason whatsoever.**

**13- ACCEPTANCE OF TENDER**

The Company does not bind itself to accept the lowest or any tender neither will any reasons be assigned for the rejection of any tender or part of tender. It is also not binding on the Company to disclose any analysis report on tender/samples. The tenderer on his part bind himself so supply any item or items selected from his offer in part or whole at the option of the Company.

**14- SUBMISSION OF SAMPLE**

The participated bidder in tender has to provide samples to this office for checking Quality of Materials i.e. all in Desktop PC's, Printers & Scanner, before Opening of Commercial Bids. Otherwise, the bidder will be disqualified in Technical Bid itself. If the submitted



specifications are found not as per the requirement, the offer will not be considered, and no will be entertained. The all samples submitted by bidders will be returned after opening the price Bid, but the samples of Lowest Rate bidder in price bid will be used and also considered in final payment within limit of tender value.

**15- EARNEST MONEY DEPOSIT**

Tenderers should pay the Earnest Money as specified in Annexure-C attached herewith unless the firm is exempted on account of statutory directive. Earnest Money should be paid in online, cash or by Demand Draft Drawn in favour of Superintending Engineer MSEDCL, Latur Circle of any Nationalized Bank payable at Latur only. A reference to the tender number should be given in case E.M.D. is paid in cash before the due date and time of the tender and relevant Money Receipt No. should be mentioned in the tender envelope. Interest shall not be allowed on the Earnest Money deposit. Earnest Money shall be forfeited in case (i) the tenderer withdraws tender offer during the validity period, if the contract is awarded. S.S.I. Units registered with Directorate of industries, Maharashtra State are exempted from payment of E.M.D. The S.S.I. Registration Certificate enclosed should include the item for which the offer has been submitted. Earnest Money Deposit shall be returned to the unsuccessful tenderer as soon as possible after the tender has been decided and on submission of original receipt of E.M.D. payment.

**17- DELIVERY**

Tenderers are requested to quote deliveries F.O.R. to our circle office, Latur Consigned to the Executive Engineer (Admn.) of circle office, Latur. The delivery receipt will be issued only after successful installation of PC/Scanners. The tenderers should quote clear delivery schedule. Offer which directly or indirectly effects the conditions of tender and supply shall be liable for rejection.

**18- SUBMISSION OF THE TENDER DOCUMENTS**

The tenderers are requested to submit the tender documents in the prescribed formats in online system. The technical & commercial bids should be uploaded online on E-tendering website only.

**19- CERTIFICATE**

I/We hereby agree to supply the materials at the rates herein tendered by me/us subject to the conditions of tender and supply in Annexure-A of the tender which I/We carefully read thoroughly. Understood and to which I/We agree. I/We hereby agree to keep this offer open upto 60 days from the date of opening of this tender and shall be bound by communication of acceptance dispatched within the validity period.

**Yours faithfully**

**PLACE:-**

**DATE:-**



## ANNEXURE-A

### CONDITIONS OF TENDER AND SUPPLY

**01- QUALITY OF SUPPLIES**

All materials supplied shall be strictly as per specification laid down in Annexure-Das per original brand and in strict accordance with and as per the approved Drawing& specifications.

**02- ~~SAMPLE BEFORE COMMENCING BULK SUPPLIES~~**

~~Not applicable.~~

**03- DISPATCH INFORMATION**

The supplier shall inform telephonically to the consignee, details of dispatch giving RR/LR, Wagon, Truck No., cannable consignment etc. to facilitate the consignee to arrange for clearance of goods at destination.

**04- TOLERANCE IN QUANTITY TO BE SUPPLIED**

Variation in quantity to be supplied against confirmed order shall be permissible up to FIVE PERCENT per item per consignee

**05- REPLACEMENT OF GOODS LOST, BROKEN OR DAMAGED**

Notwithstanding anything herein contained, the supplier undertakes to be responsible for the safe arrival of the materials in good condition and without any loss or damage at the final destination and until the same be actually delivered to and received by the Company and its Stores or other place of final destination and for this purpose, materials carried by railway or other carrier shall be deemed to be so carried at the risk of the supplier. In case of transit damages/shortages, the payment shall be made only for the quantity received in good and working conditions and consignee shall lodge claim with carriers and transfer the same to supplier with all necessary documents for settlement of the same, with carrier at supplier's end. Transit damages/shortage/losses reported by our consignee shall be repaired/replaced by the supplier duly inspected, free of cost within one month from the date of such intimation of breakages/shortages without awaiting for his settlement of claim from carrier or Insurance Co. etc.

**06- REPLACEMENT OF REJECTED MATERIALS**

If on inspection at the final destination, the Company discovers any loss in the materials supplied on that they are received in damaged condition or that in the opinion of the Company, they are not of the contract quality or specification, the Company shall be entitled (notwithstanding that the property in the materials shall have passed to the Company) to refuse acceptance of or reject the materials altogether and claim damages or cancel the contract and but its requirements from any of its supplies, stipulating earliest possible delivery and in accordance with its tender system against the supplier and recover the loss if any, from the supplier from any outstanding sums that may be due to the supplier without prejudice to other rights and remedies available to it in law and reserving always to itself the right to forfeit the Security Deposit placed by the supplier for the due fulfillment of contract.

In case the stores/materials are found not in accordance with the prescribed



specifications and/or the approved sample, the same will be rejected and supplier shall replace the rejected stores/materials free of cost within one month from the date of information. Please note that the replacement of good will also have to be got inspected as per inspection clause. Further please note that if the stores/equipment supplied becomes incomplete on account of either rejection or short supply of its components, the complete cost of the store/equipment shall be recovered from supplier's bills without notice.

**07- LIFTING OF DAMAGED/REJECTED MATERIAL**

a) On failure to replace or repair the transit damages or rejected material within one month from the date of intimation as required under tender specification, it shall be deemed to have concluded that such material is finally rejected. The damage/ rejected material shall be lifted by the supplier within 30 days from the date of receipt of notice to that effect from the concerned consignee on reimbursement to the Company the cost of material/equipment, if any already paid in terms of payment clause in the contract and the actual expenses incurred by the consignee towards octroi, handling, demurrage/wharpage/under charges freight, insurance premium etc. The Company shall not be responsible in any case for the loss, destruction, damage, deterioration of the material after expiry of the 30 days period.

b) If the supplier fails to lift the material within this period, the material will remain with the Company at the cost and risk of the supplier. Supplier shall therefore be liable to pay ground rent @ 0.1% per day of purchase cost of the material to be lifted from the date of intimation of rejection till the actual date of lifting.

c) The Company will also be free to dispose of such materials, after period of said 30 days by Public Auction/Tender Notice/Destruction as may be deemed fit and storage charges @ 0.1% per day of purchase cost will be recovered from the date of intimation of rejection of material till the date of realization of the sale

amount/physical removal of the material besides the actual expenses incurred as referred to at (a) above.

d) Notwithstanding what is contained in the foregoing clauses, the supplier shall be liable to pay the Company the cost and expenses incurred by the Company, if any, including ground rent and same shall be appropriated and recovered from proceeds.

**08- GUARANTEE – Kindly Provide Guarantee Card to PC Holder.**

Goods offered shall be guaranteed for a period up to period guaranteed by manufacturer for given product. It would be sole responsibility of bidder to get faulty components replaced from manufacturer from the date of commissioning or date of dispatch whichever is earlier. The materials found defective within the above guarantee period shall be replaced/repared by you free of cost within one month of receipt of intimation. If the defective stores/materials are not replaced/repared as per the above Guarantee clause, the Company shall recover an equivalent amount plus 15% supervision charges from any of his bills. Guarantee Certificate Submitted with the Bill.

**09- LIQUIDATED DAMAGES FOR LATE DELIVERY**

In case the materials are not delivered within the period stipulated in the order, supplier will be liable to pay at the discretion of the Competent Authority of the Company the liquidated damages to the Company upto 1/2% (half percent) per week or part of week on the price subject to maximum of cumulative ceiling of 10% (Ten percent) reckoned on the contract value of such complete portion or section of the plant, equipment or materials delayed and also the portion supplied which could not be brought into commission due to any part thereof not having been delivered in time. Due



consideration may be given in the levy of liquidate damages for reasons absolutely beyond the control of the supplier for which documentary evidence shall be produced to the satisfaction of the Competent Authority of the Company. The Company shall be entitled to deduct/recover the amount of liquidated damages from current bill payable to the supplier or any other amount due or payable to him against this or any other contract.

For computing the liquidated damages for delayed supplies, the date of Railway Receipt or the date of receipt of material at stores in case of Road Transport shall be date of delivery.

**10- SUBMISSION OF BILLS**

No payment will be made for the supply of the equipment/item in part components.

**11- BILL OF MATERIAL**

The suppliers shall submit a bill in triplicate along with material receipt Note (Supplier's copy) to this office. 100% payment against the Note will be made as per availability of funds by A/c payee cheque. No interest will be given in case payment of bills is delayed by this office. Following documents will have to be forwarded to the consignee along with material delivered.

- a) Copy of proper dispatch (L.R./R.R.)
- b) Detailed packing list
- c) Where required by us, operation and maintenance manual, Test Certificate, drawing etc. for the materials ordered

The bill should indicate Tax Index No. and date held by him under the Sales/VAT Tax Act, otherwise purchase tax @ 10% will be deducted from the bill. The Company shall not responsible for delay in payments of bill, if a supplier fails to comply with any of the above requirement.

**12- SECURITY DEPOSIT**

Demand Draft drawn on any Nationalized Bank at Latur.

Successful tenderers will have to pay security deposit amounting to 10% of Order value. This Security Deposit in BG or in the form of Demand Draft is for the due performance of the material/contract and the same shall be liable to apportion towards amount due or becoming due by the supplier on his failure to execute this order or any other contract and in the event of non-fulfillment of the terms and conditions of the contract.

It will be refunded on the expiry of the Guarantee Period specified in condition No.9 stated herein above.

**13- PAYMENT OF FREIGHT CHARGES**

L/R should be prepaid invariably. In case freight is not prepaid, the freight charges paid shall be recovered from the contractor with additional TWENTY PERCENT amount of freight.

**14- DEDUCTIONS**

Any amount or amounts which become payable by the supplier to the purchaser under particular contract shall be deducted by the purchaser from any amount/amounts due or becoming due to him/to the supplier under the same or any other contract and



shall be adjusted against dues of the Company

14- Material Purchase tax Invoice will be attached along with the bill.

**15- JURISDICTION**

Any disputes or differences arising under/out of or in connection with the tender or contract of concluded shall be subject to exclusive jurisdiction of the Latur Court only.

**16- ROAD TRANSPORT**

In case, supplier prefers to dispatch the materials by road transport at his risk and cost and without any extra cost to the Company, the materials shall be accepted only during office hours, failing which the Company shall not be liable for unloading and for inconvenience caused to the transport contractor in the form of detention etc. Unloading at stores shall be arranged by the consignee.

**17- TERMINATION OF CONTRACT**

In case the contractor/supplier fails to deliver the stores/material or any consignment thereof within the contract period of delivery or in case the stores/materials are found not in accordance with the prescribed specification and the approved samples, the Company shall exercise its discretionary power either

a) to recover from the supplier the liquidated damages as provided in the condition No. 10 of tender and supply

OR

b) to purchase elsewhere after giving due notice to the contractor on account and at the risk of contractor such stores/materials not so delivered or other of similar description without canceling the contract in respect of consignment not yet due to delivery

OR

c) to cancel the contract reserving the Company's rights to recover damages

Notwithstanding that the power under (a), (b), (c) referred above are in addition to the right and remedy available to the Company under the General Law of INDIA relating to contract

**NOTES: -**

- i) In the event of risk purchase of stores of similar description, the option of the Company shall be final in the event of action taken under (a) or (b) above, the supplier shall be liable for any loss which the Company may sustain on that account but the supplier shall not be entitled to any saving on such purchases made against default.
- ii) The decision of the Superintending Engineer MSEDCL Latur Circle, Latur shall be final as regards the acceptability of the stores supplied by the supplier and the company shall not be required to give any reason in writing or otherwise at any time for the rejection of the stores/materials.

**Date: -**  
**Place: -**

**Yours faithfully**  
**Superintending Engineer**



**QUESTIONNAIRE TO TENDERER**

**ANNEXURE "C"**

**(To be returned duly filled in and signed)**

Sr.No.	Particulars	Comments of the Tenderer
1]	PURCHASE OF TENDER Please enclose the Transaction ID & Date against which bid is purchased	
2]	EARNEST MONEY DEPOSIT Whether Earnest Money Deposit as required has been paid by you? and if so, indicate Receipt NO. & date	
3]	S.S.I. REGISTRATON a) Whether you are registered as a small-scale industry to manufacture the material offered? b) Please quote the authority with whom you are registered c) Quote your Registration No. & date of registration d) Please quote the date up to which your registration is valid. (Please enclose readable Photostat/Xerox copy of your valid SSI Registration Certificate. Please note that, if copy of valid SSI Registration is not received, you shall not be entitled for concessions applicable to SSI UNITS)	
4]	MANUFACTURER OR TRADER a) Whether you are manufacturer or trader? b) In case you are Trader, please indicate name & address of manufacturer whose products you have offered	
5]	TYPE OF CONCERN a) Please indicate the type of your concern i.e. whether proprietary, partnership, private limited or limited company b) Full Address for Correspondence c) Telephone/Mobile no. d) Name & address of proprietor/partner/director of your concern Name, address & E-mail address of your Agent/Representatives	
6]	GST number	



7]	VALIDITY, please confirm whether your offer is valid for acceptance upto and including the date specified in tender details	
8]	DELIVERY, please indicate your delivery schedule in the format specified against this clause (Delivery must be in the units specified for the item as per price schedule of Annexure-B)	
9]	TOLERANCE Permissible tolerances, if any specified in the specifications of the tender are only applicable. Please confirm your acceptance for the same.	



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**LETTER TO SUPERINTENDING ENGINEER, LATUR CIRCLE, LATUR**

**No.**

**Tender No. SE/LTR/TS/UCPS/T-13/2026-27.**

**To,**  
The Superintending Engineer,  
MSEDCL, Latur Circle,  
Latur.

Dear Sir,

I/We agree to supply the material mentioned in the above tender at the rates herein tendered by me/us subject to the conditions of the tender which I/We have carefully read and thoroughly understood the same.

I/We hereby agree to keep this offer open for 60 days after the returnable date of the tender and shall be bound by communication of acceptance dispatched within the prescribed time.

Thanking you,

**Yours faithfully,**

**Name & address of the Tenderer**

**Date: -**

**Place: -**

**MAHARASHTRA STATE ELECTRICITY DIST.CO.LTD.,  
LATUR CIRCLE, LATUR**Tender No. **SE/LTR/TS/UCPS/T-13/2026-27****TENDER FOR UPGRADATION OF  
PC's PRINTERS & SCANNERS**Issued to M/s. \_\_\_\_\_  
\_\_\_\_\_Estimated Cost: **Rs. 05.00 Lakhs**E. M. D. Rs. **5000/-Paid vide.****Office of the Superintending Engineer  
O&M Circle Office,  
MSEDCL, Common Store, Old MIDC, Opp. Old Kirit Oil Mills LATUR-413512****Cost of Tender Form :-Rs. 1180 =00 Per COPY (INCLUDING TAXES)****Online only**



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[Signature of the Tenderer]

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**MAHARASHTRA STATE ELECTRICITY DIST.CO.LTD.,  
LATUR CIRCLE, LATUR**

**ANNEXURE-B**

Name of Material : Upgradation of PC's , Scanner & Printer.

Tender No. : SE/LTR/TS/UCPS/T-13/2026-27

Tender Cost : Rs.05.00 Lakhs.

E.M.D. – Rs. 5000 (Excluding GST)

Sr. NO	Material Description	Unit	Quantity Required	Make	Unit Ex-Works including packing, charges but excluding duties & taxes etc (In Rupees)	GST	F.O.R Destination Price per unit in Rs. Including Taxes up to Destination Stores (In Rupees)	Total Amount
1	2	3	4		5	6	7=(5+6)	8=(7*4)
1	Desktop of HP or similar PC , as per specifications attached (Annexure D1).	No	5					
2	Upgradation of printer of Brother or similar make as per specifications attached (Annexure D1).	No	2					
3	Upgradation of printer of Brother or similar make as per specifications attached (Annexure D1).	No	1					
4	UPS	No	1					

Bidder should quote the rate in INR.

Plz quote rate including installation of all necessary softwares and Antivirus.

[Signature of the Tenderer]

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## **Desk Top All in One**

**(HP or any reputed brand equivalent to following configuration)**

**(Any reputed brand equivalent to following configuration)**

**Operating System:** Windows 11 Home (License copy) / higher

**Processor Name:** 13<sup>th</sup> Generation Intel® Core™ i3 1335u processor or higher

**Chipset:** Intel®

**Memory:** 8 GB DDR4-3200 MHz RAM (1 x 8 GB)/equivalent

**Hard Drive Description:** 512 GB SSD

**Storage Type:** SSD

**Display:** 60.5 cm (23.8") diagonal, FHD (1920 x 1080)

**Graphics:** Intel® UHD Graphics

**Ports:** 1 Super Speed USB Type- Ports, 1 headphone/microphone

**Expansion Slots:** 2 M.2 (1 for SSD, 1 for WLAN)

**Video Connectors:** HDMI

**Audio Features:** Dual speakers

**Webcam:** True Vision 5 MP privacy camera (Inbuilt) with integrated dual array digital microphones, 1.4 µm camera sensor

**Keyboard:** Wireless Keyboard and mouse combo

**Network Interface:** Integrated 10/100/1000 GbE LAN

**Wireless:** Realtek RTL8821CE-M 802.11a/b/g/n/ac (1x1) Wi-Fi® and Bluetooth® 4.2 combo

## 2) Specification (D2) for Laser Printer (Brother Make)

<h1>HL-L2321D</h1> <h2>Mono Laser Printer</h2>		
<b>General</b>		
Memory	8MB	
Interface	Hi-Speed USB 2.0	
Control Panel	LED indicator and control button	
Toner Save Mode	Save toner by printing documents in toner save mode	
Monthly Duty Cycle	10,000 pages	
<b>Print Function</b>		
Print Speed A4	Up to 30ppm	
2-Sided Print	Yes (A4 only)	
Print Resolution	600 x 600 dpi, HQ1200 (2400 x 600 dpi) quality	
First Print Out Time (From ready mode)	<8.5 secs	
Warm-up time (From sleep mode)	<7 secs	
<b>Media Specifications</b>		
Media Types	Standard paper tray - Plain paper, Thin Paper, Recycled Paper	
Media Capacity	250-sheet standard paper tray 1-sheet manual feed slot	
Media Sizes	Standard tray - A4, Letter, A5, A5(Long Edge), A6, Executive, Legal, Folio	
Paper Output	100-sheet	
<b>Support Operating System</b>		
Windows	Windows - Windows XP Home Edition, XP Professional Edition, XP Professional x64 Edition, Server 2003, Server 2003 x64 Edition, Vista, Server 2008, Server 2008 R2, 7, 8, 8.1, Server 2012, Server 2012 R2.	
Macintosh	Mac OS X v10.7.5, 10.8.x, 10.9.x (Download only)	
Linux**	CUPS, LPD/LPRng (x86/x64 environme <sup>nt</sup> )	
<b>Dimensions (WxDxH)</b>		
With Carton	441 x 286 x 504mm / 7.9kg	
Without Carton	356 x 360 x 183mm / 6.8kg	
<b>Supplies</b>		
Inbox Toner	2,600 pages*	
Standard Yield Toner	TN-2365: 2,600 pages*	
Other Supplies	Drum (DR-2365) Up to 12,000 pages <sup>^</sup>	
<b>Environment</b>		
Power Consumption	Ready: 58W, Printing: 537W, Sleep: 5.4W, Deep Sleep: 0.4W	
Noise Level	50dBA (Printing), 45dBA (Quiet)	
<small>* Declared yield value in accordance with ISO/IEC 19752** (ITU-T Test Chart, Standard Resolution, MMR) *** Optional free download available from <a href="http://solutions.brother.com">http://solutions.brother.com</a>. <sup>^</sup>Drum yield may vary by type of use</small>		

<b>Key Function</b>	Print, Scan, Copy and Fax
Print Speed (A4/Letter)	Up to 34/36 ppm
Print Resolution	Up to 1,200 x 1,200 dpi
First Print Out Time (Ready)	Less than 8,5 secs
2-sided Feature (Auto Duplex Print)	Yes
<b>Copy Functions</b>	
Copy Speed (A4/Letter)	Up to 34/36 cpm
Copy Resolution	600 x 600 dpi
Reduction/Enlargement Ratio	25% - 400% in 1% increments
Copy Features	Multi Copy: Sort/Stack, N in 1
<b>Scan Functions</b>	
Scan Speed(Mono/Colour)	22,5/7,5 lpm
Scanner (Method)	CIS
Resolution (Optical/Interpolated)	Max 1,200 x 1,200 dpi/Max, 19,200 x 19,200 dpi
Scan To Functions	Sharepoint (Windows only), E-mail, E-mail Server, Image, OCR, File, FTP, FTPS
<b>Fax Functions</b>	
Modem Speed	33,600bps (Fax)
Transmission Speed	Approx, 2,5sec, (ITU-T Test Chart.) Std Resolution, JBIG)
Memory Transmission/ Out-of-paper Reception	Up to 400 pages (ITU-T Test Chart.) Standard Resolution, JBIG)
Speed Dial	200 Locations
Group Dial	20 Groups
Broadcasting	260 Locations
PC Faxing	Receiving (Window only) Sending (Windows, Linux) (LPR/CUPS PC-FAX Send Driver)
<b>Connectivity/Networking</b>	
Interface	Hi-Speed 2.0, Ethernet (10 Base-T/100 Base-TX), Wi-Fi Direct
Mobile Solutions	AirPrint, Mopria, Mobile Connect
<b>Paper Handling</b>	
Input Tray (Standard)	250 Sheets
Manual Feed Slot	1 Sheet
Output Tray (Face Down)	120 Sheets
Automatic Document Feeder (ADF)	50 Sheets
Media Weights (Standard Tray)	60 to 230g/m <sup>2</sup> (Using Manual Feed Slot)
Media Size (Standard Tray)	A4, Letter, B5(JIS), B5(ISO), A5, A5(Long Edge), B6 (JIS), A6, Executive, Legal*, A4 Short, Folio*, Mexico Legal*, India Legal
<b>Others</b>	
Processor Speed	600MHz
Memory	256MB
Max. Monthly Duty Cycle	Up to 35,000 pages
Emulation	PCL6, BR-Script3, PDF Version 1.7
Display	2 Lines LCD (16 characters)
OS Compatibility	Windows 10, 11, Server 2012 (Network only), Server 2012 R2 (Network only), Server 2016 (Network only), Server 2019 (Network only), Server 2022 (Network only), Linux: CUPS, LPD/LPRng (x86/x64 environment)
Utilities & Solutions	BRAdmin Light: Windows (by Download), BRAdmin Pro4: Windows (by Download)
Security Features	Setting Lock, Network Security
Power Consumption (Printing/Printing with Quiet mode)	Approx, 440W/270W
Power Source	220-240V AC 50/60Hz (TWN:110-120 VAC 50/60 Hz)
Noise Level (Printing/Printing with Quiet mode) <sup>3</sup>	LpAm = 49 dB(A)/44 dB(A)
<b>Supplies</b>	
Standard-Yield Toner <sup>2</sup>	TNB021 / 2,600 pages
Drum	DRB021 / 12,000 pages
<b>Dimension and Weight</b>	
Dimension (W x D x H)	410 x 399 x 319 mm
Weight	12,0kg

# LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	40402438 Maintenance Office	ADM 042	Activity unit	998313	1		null

Required Documents (To be uploaded online)				
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Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Price Bid	Price Section	40402438 Maintenance	Submit Price Bid as per the E-tender Condition.
2	Technical Document	Technical Section	40402438 Maintenance	Submit the Technical Document as per the E-Tender Conditions.
3	Commercial Document	Commercial Section		Submit the Commercial Document as per the E-Tender Conditions.