

Tender Document
for
Procurement and installation of
Hardware (Computers, Laptops, Printers and Interactive Conference System)
at
Gujarat Town Planning Consultancy Limited



Gujarat Town Planning Consultancy Limited

Registered Address: First Floor, Sardar Vallabhbhai Patel Bhavan, Usmanpura,
Ashram Road, Ahmedabad – 380014
Email: gtpclgujarat@gmail.com
Website: www.gtpcl.org

Eligibility Criteria for the bidder

1. The bidder should have average turnover of Rs. 50lakhs (Minimum) in the last three financial years. The copies of Audited Annual Accounts for last three years shall be attached along with the bid. (as per Annexure- A)
2. The bidder must have one office and service center in Ahmadabad and Gandhinagar. An escalation matrix must be provided along with.
3. The bidder must have experience for Installations in last 3 Years, with at least one contract having a minimum value of 25 lakhs. Work order, work experience, Purchase orders must be attached along with the bid of last 5 years (as per Annexure – B)
4. The bidder should be authorized by its OEM to quote the bid.(as per Annexure – C)
The bidder must possess OEM certificates from the relevant companies, copies of which must be included. The OEM turnover for the last three years must also be submitted.(as per Annexure – D)
5. The bidder should not be in default or blacklisted by any State/Central Government office. A self-declaration on the bidder's letterhead must be submitted.

Terms and Conditions

1. The last date of submission of bid on the website <https://gtpcl.nprocure.com> is 18:00 Hrs.01/04/2025.
2. The documents related to Eligibility Criteria, Past experience and Demand Drafts must be a sealed envelope via Registered Post A.D., Speed Post, or Courier, as on last date of submission at the office of “Gujarat Town Planning Consultancy Limited”,3rd floor, “Riverfront House”,B/h. H.K. Arts College,Between Gandhi & Nehru Bridge,Pujya Pramukh Swami Marg(River Front Road – West)Ahmedabad – 380009. The envelope must be labelled as "Tender Document for procurement and installation of Hardware (Computers, Laptops Printers and Interactive Conference System) at Gujarat Town Planning Consultancy Limited office". The documents must be uploaded on Nprocure as well, however, only the documents submitted in the sealed envelope will be considered final.
3. No pre-bid meeting will be held; however, any queries must be submitted via email to gtpclgujarat@gmail.com by **20/03/2025 by 6:00 PM**
4. The bids received after due date and time shall not be considered and shall be summarily rejected.
5. The price bid must be filled up online through NPROCURE using the format shown in AnnexureE. The price bid must be submitted online in PDF Format on the letterhead of the bidder using the format shown in Annexure. The hard copy containing price bid shall be rejected.
6. Only the bids of those whose Eligibility Criteria, Past experience and Demand Drafts details are satisfactory, their price bids would be opened for further consideration. The date of opening of price bid shall be intimated to Eligible bidder.
7. The lowest bidder in each category shall be decided and then called for further negotiations if required.
8. The price shall be inclusive of all freight, forwarding, transit insurance and installation charges and setup at “Gujarat Town Planning Consultancy Limited”, 3rd floor, “Riverfront House”,B/h. H.K. Arts College, Between Gandhi & Nehru Bridge, Pujya Pramukh Swami Marg(River Front Road – West)Ahmedabad – 380009.
9. The bid is non-transferable.
10. The Bidder shall bear all the costs associated with the preparation and submission of its bid, and GTPCL will in no case will be responsible or liable for these costs, regardless of conduct or outcome of bidding process.
11. The bidder will have to supply, install, maintain and carry out necessary integration at office.
12. The bidder shall be responsible for the relocation or reinstallation of the hardware within the building premises, as required, during the warranty period of 5 years. Such relocation or reinstallation shall be carried out at no additional cost to the purchaser and must be completed following the terms and conditions outlined in the contract. The bidder shall ensure that all hardware remains fully operational following any relocation or reinstallation activities.
13. The Bidder has to examine all instructions, forms, terms, conditions and specifications in the bidding documents. The bidding documents shall be signed by the authorised signatory of the bidder and stamp. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in rejection of its bid.
14. Amendment of Bidding Documents (Corrigendum)
 - At any time prior to the deadline for submission of bids, GTPCL may, for any reason, whether its own initiative or in response to the clarification request by a prospective bidder, modify the bidding documents.
 - The corrigendum will be published on website <https://gtpcl.nprocure.com> .
15. Bid Currency – Prices shall be quoted in Indian Rupees only.
16. The bidder would be required to pay INR 5,000/- (Rupees Five Thousand only) + 18% GST as Tender Fees in the form of Demand Draft in favour of “Gujarat Town Planning Consultancy Limited” payable

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- at Ahmedabad. The demand draft must be submitted along with the Proposal. Proposals not accompanied tender fees shall be rejected outright as non-responsive. The tender fee is non-refundable.
17. The Bidder shall furnish as part of its bid, Earnest Money Deposit (EMD) of Rs. 1,00,000/- (Rupees One Lakh only) in the form of Demand Draft in favour of “Gujarat Town Planning Consultancy Limited” payable at Ahmedabad, must be submitted along with the Proposal. Proposals not accompanied by EMD shall be rejected outright as non-responsive.
 18. Unsuccessful/disqualified bidder’s EMD will be returned without interest after obtaining necessary approvals as promptly as possible but not later than 15 days after the expiration of the period of bid validity OR upon the successful Bidder signing the Contract, and furnishing the Performance Security in the form of DD@ 5% of the total order value as prescribed by GTPCL, whichever is earlier.
 19. In exceptional circumstances, GTPCL may solicit the Bidder’s consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. A Bidder may refuse the request without forfeiting its EMD. A Bidder granting the request will not be permitted to modify its bid.
 20. The Successful bidder has to submit Performance Security in the form of DD @ 5% of total order value within 15days from the date of issue of Purchase order for the duration of warranty of all Nationalized Bank including the public sector bank or Private Sector Banks authorized by RBI or Commercial Bank or Regional Rural Banks of Gujarat or Co-Operative Bank of Gujarat (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. EMD/10/2013/107/DMO Dated 06.04.2013 issued by Finance Department.
 21. Successful bidders will have to sign the contract upon receiving the Purchase order with the purchaser(s) within 05 working days from the date of Purchase order. (The draft of the Contract form is attached herewith as Annexure - F)
 22. The successful Bidder’s EMD will be returned upon the Bidder signing the Contract, and furnishing the Performance Security in the form of DD @ 5% of the total order value and offer of inspection of the ordered material.
 23. The E.M.D. may be forfeited:
 - a) if a Bidder withdraws its bid during the period of bid validity
 - b) In case of a successful Bidder, if the Bidder fails:
 - i. To sign the Contract as mentioned above or
 - ii. To furnish performance security as mentioned above or
 - iii. If the bidder is found to be involved in fraudulent practices.
 24. Termination for Default
 - 24.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by Written notice of default sent to the Bidder, terminate the Contract in whole or part:
 - a) if the bidder fails to deliver any or all of the Goods within 15 working days from the date of purchase order, or within any extension thereof granted by the Purchaser or
 - b) if the Bidder fails to perform any obligation(s) under the Contract/Purchase order.
 - c) If the Bidder, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“Corrupt practice” means the offering, giving, receiving or soliciting of any thing of value of influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice: a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the purchaser, and includes collusive practice among Bidders

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(prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the purchaser of the benefits of free and open competition;”

24.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to Clause 22.1 above, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Bidder shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Bidder shall continue the performance of the Contract to the extent not terminated.

25. Warranty

25.1 Comprehensive onsite warranty for 5 years from the date of installation of all hardware including all peripherals. It is mandatory to have OEM warranty on all parts of all items supplied by the bidder. The said stipulated warranty period shall be displayed on the web portal of the concerned OEM Company.

25.2 The bidder shall provide free maintenance service for all hardwares during the warranty period. If any part of the said items is damaged / not functioning during the said warranty period, it shall be repaired and in case of non-repair, the parts shall be replaced as per the said specifications.

25.3 If any of the hardwares breaks down or needs to be repaired more than three times in a month during the warranty period, the bidder will have to replace parts/ systems with a new one as per the specifications without any additional cost to the purchaser.

25.4 During warranty period, if the complaint is not resolved within 5 days, the penalty of Rs. 300 per day for desktops, laptops and printers will be levied. The penalty specified shall be paid by the bidder to the Authority through Demand Draft. If bidder fails to submit the DD in given time, the Performance Security shall be revoked fully. Repairs done on a temporary basis will not be considered valid.

25.5 The bidder must ensure that at least 95% of the items are fully functional by the last day of the warranty period of the said items.

26. Delivery and Installation:

- The successful bidder will have to deliver all the items of the tender along with installation and setup of all hardware and software products at the GTPCL office within 15 working days.
- Installation shall not be done through Ghost or any similar method.
- The bidder shall be solely responsible for any defect, error or damage of any kind to the said items during installation and setup at the Purchaser office. Under any circumstances, any damaged items will not be accepted.

27. Payment schedule:

27.1 No advance payment will be made

27.2 95% payment after successful inspection, Delivery and Installation of the ordered goods. The inspection will be done as decided by GTPCL

27.3 Remaining 5% payment will be made after the satisfactory operational use by employees of GTCPL.

28. Bids shall be valid for 90 days after the date of price bid opening. A bid valid for a shorter period shall be rejected as non-responsive. If required, GTPCL may extend the bid validity for further period from the date of expiry of bid validity in consultation with the successful bidder.

29. All softwares mentioned with the specifications shall be provided as per lifetime licensed version. Bidders are required to quote all items including with the unit rate. The soft and hard copies of the license keys of all the software will have to be hand-over to the Officials of GTPCL on the time of delivery/installation.

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30. All items mentioned in the tender by the bidder shall be provided with Trouble free, Smooth and Lag free service during the warranty period.
31. The bidder shall satisfactorily complete all installation and setup work of all items. Details of such work and a letter of completion shall be submitted.
32. If any technical fault arises during the warranty period of the said items, the bidder shall be solely responsible for providing all technical support. This work shall be done in coordination with the officials of the GTPCL.
33. GTPCL reserves the right to accept or reject any or all bids without justifying any reason.
34. GTPCL reserves the right to change any bid condition of any item even after inviting the bids, with/ without prior notification
35. All correction/ addition/ deletion shall require authorized countersign.
36. The successful bidder in the said tender will have to submit the contract agreement, security deposit and complete the work of all the items within the stipulated time limit. If any of the work is not done, the entire amount of EMD will be forfeited and will not be refundable.
37. The bidder will have to execute the contract agreement at his own expense on a stamp paper of Rs. 300/- within 05 days of placing the work order.
38. The bidder will have to deposit a security deposit of 5% (excluding GST) of the total tender amount through demand draft within 05 days of placing the work order. The amount will be refunded without interest after the expiry of the warranty period.
39. If the price list filled by the bidder is approved, no price increase will be given at any stage.
40. The jurisdiction in any dispute shall be Ahmedabad.

Annexures

Bid information form

Date: _____

(a)The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm]

| | |
|----|---|
| 1 | Bidder's Legal Name: (Please attach copy of Articles of Incorporation or Registration of firm) |
| -2 | Bidder's actual or intended Country of Registration: |
| 3 | Bidder's Year of Registration: |
| 4 | Bidder's GST Number: (Please attach copy) |
| 5 | Bidder's PAN Number: (Please attach copy) |
| 6 | Bidder's Legal Address in Country of Registration: |
| 7 | Bidder's Authorized Representative Information Name: Address: Telephone/Fax numbers: Email Address: |

Signature of Bidder _____

Name _____

Business Address _____

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Annexure – A
Format for Financial strength of the bidder
(to be submitted on the letterhead of the bidder)

| Sr. No | Financial year | Turnover (Rs. In Crores) | Annual Report (Yes/ No) |
|---------------|-----------------------|---------------------------------|--------------------------------|
| 1 | 2023-24 | | |
| 2 | 2022-23 | | |
| 3 | 2021-22 | | |

Signature _____
Full Name _____
Designation _____
Name of the Firm _____
Mobile No _____
E-mail _____
Address _____

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Annexure –B
Experience Details

(to be submitted on the letterhead of the bidder)

| Sr. No | Name of Organization | Contact person | Contact No.and Address | Date & Period of Implementation | Details of services provided | Type of supporting documents attached |
|---------------|-----------------------------|-----------------------|-------------------------------|--|-------------------------------------|--|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |

Note: Supporting documents shall clearly mention date of purchase order, scope of services etc.

Signature _____
Full Name _____
Designation _____
Name of the Firm _____
Mobile No _____
E-mail _____
Address _____

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Annexure –C
Authorization letters

(to be submitted on the letterhead of the bidder)

| Sr. No | Item | Make & Model | Name of OEM | Authorization letter attached? (Yes/ No) |
|---------------|-------------|-------------------------|--------------------|---|
| 1 | Desktop | | | |
| 2 | | | | |
| 3 | | | | |

Annexure –D
OEM Turnover details

| Sr. No | Financial year | Turnover (Rs. In Crores) | Annual Report (Yes/ No) |
|---------------|-----------------------|---------------------------------|--------------------------------|
| 1 | 2023-24 | | |
| 2 | 2022-23 | | |
| 3 | 2021-22 | | |

Signature _____

Full Name _____

Designation _____

Name of the Firm _____

Mobile No _____

E-mail _____

Address _____

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Annexure –E

Format for Submission of Price Bids

(to be filled up through NPROCURE and to be submitted online in PDF Format through NPROCURE on the letterhead of the Bidder)

Category A – Supply of Desktop Computers and Laptops (HP, Acer, Dell, Lenovo, and Asus) at Location of Supplies

| | Details | Unit price | Quantity to be supplied (In no.) | Total price (Excluding taxes) Multiply column no. 2 and 3) |
|---|---|------------|----------------------------------|--|
| | 1 | 2 | 3 | 4 |
| a. | Financials for the supply of Desktop Computers Type 1 | | | |
| b. | Financials for the supply of Desktop Computers Type 2 | | | |
| c. | Financials for the supply of Desktop Computers Type 3 | | | |
| d. | Financials for the supply of Laptops Type 1 | | | |
| e. | Financials for the supply of Laptops Type 2 | | | |
| Total price of Desktop computers and Laptops (Excluding taxes) | | | | Sum of Column 4 |
| Total price of Desktop computers and Laptops (Excluding taxes) in words | | | | |

Category B – Supply of Multifunction printer (Epson, Brother, HP, and Xerox) at Location of Supplies

| | Details | Unit price | Quantity to be supplied (In no.) | Total price (Excluding taxes) Multiply column no. 2 and 3) |
|---|---|------------|----------------------------------|--|
| | 1 | 2 | 3 | 4 |
| a. | Financials for the supply of Multifunction Printer Type 1 | | | |
| b. | Financials for the supply of Printer Type 2 | | | |
| Total price of Printer (Excluding taxes) | | | | Sum of Column 4 |
| Total price of Printer (Excluding taxes) in words | | | | |

Category C – Supply of Multifunction Xerox machine at Location of Supplies

| | Details | Unit price | Quantity to be supplied (In no.) | Total price (Excluding taxes) Multiply column no. 2 and 3) |
|---|---|------------|----------------------------------|--|
| | 1 | 2 | 3 | 4 |
| a. | Financials for the supply of Multifunction Xerox machine Type 1 | | | |
| Total price of Multifunction Xerox machine (Excluding taxes) | | | | Sum of Column 4 |
| Total price of Multifunction Xerox machine (Excluding taxes) in words | | | | |

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Category D – Supply of Interactive Conference System at Location of Supplies

| | Details | Unit price | Quantity to be supplied (In no.) | Total price (Excluding taxes) Multiply column no. 2 and 3) |
|----|---|------------|----------------------------------|--|
| | 1 | 2 | 3 | 4 |
| a. | Financials for the supply of Interactive Conference System | | | |
| | Total price of Interactive Conference System (Excluding taxes) | | | Sum of Column 4 |
| | Total price of Interactive Conference System (Excluding taxes) in words | | | |

The following to be noted while submission of Price Bids

- The Purchaser shall compare the “sum of Column 4” in each category of all the responsive bids to determine the lowest bid
- The bidder is advised that they may choose to apply for all categories, any three categories, any two categories or a single category based on their preference.
- The purchase order shall be issued separately for all 4 categories.
- The bidder shall note that they are not supposed to put any Taxes & Duties amount in the Price Bid. However, after the supplies, they have to issue the invoice indicating the Price of as quoted in the Price bid and thereafter specify the Taxes as applicable at the time of delivery. The Purchaser shall pay total amount which includes the unit price of Hardwares as well as the taxes and duties as applicable at the time of delivery.
- The Total Cost quoted above should be inclusive of Basic Price, Licensed software, Transportation, Incidental Services (including Insurance, Loading/ Unloading, Packing & Forwarding charges etc.), Installation Demonstration, on-site warranty.
- The bidder is entitled to provide Hardwares with all mentioned specifications of requirements or higher specifications.
- The Purchaser is authorized to ask the evidence from bidder to counter-check that the taxes & duties as claimed by the bidder at the time of issue of invoice after the supply of Hardwares.
- The bidder will not be entitled to any increase in Unit Price of the Desktop Computers, Laptops and Printer before Taxes & Duties occurring during the period of delivery even if there is delay in supplies / completion attributed to him.
- In case of any discrepancies in the prices mentioned in the figures and words, the prices mentioned in the words would be considered as final price.

Signature _____
Full Name _____
Designation _____
Name of the Firm _____
Mobile No _____
E-mail _____
Address _____

Annexure – F

**Draft Contract Form
(On INR 300/- Stamp paper duly attested by Notary Public)**

THIS AGREEMENT made on the _____ day of _____, 2025 _____

Between _____ (Name of purchaser) of _____
(Country of Purchaser) hereinafter “the Purchaser” of the one part and _____ (Name of
Supplier) of _____ (City and Country of Supplier) hereinafter called “the
Supplier” of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services
viz., _____
(Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods
and services in the sum of _____ (Contract Price in
Words and Figures) hereinafter called “the Contract Price in Words and Figures” hereinafter called “the Contract
Price.”

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz. :
 - 2.1 the bid information form and the Price Schedule submitted by the Bidder;
 - 2.2 terms and conditions of the bid with specifications of the Hardware;
 - 2.3 the Purchaser’s Notification of Award;
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. Particulars of the goods and services which shall be supplied / provided by the Supplier are as enlisted in the enclosed annexure :

TOTAL VALUE:

DELIVERY SCHEDULE:

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

Signed, Sealed and Delivered by the

Said _____ (For the Purchaser)

in the presence of _____

Signed, Sealed and Delivered by the

said _____ (For the Supplier)

in the presence of _____

Specification of requirements

| Sr. No. | Item Name | Quantity | Description |
|----------------|-------------------------------|-----------------|--|
| 1 | Desktop Computers Type - 1 | 4 | <p>Processor - Intel 14th Gen or higher Core i9 or higher Motherboard – Intel W680 Chipset Memory- 32 GB DDR5 RAM or higher. Hard Disk- 2 TB NVME. Graphic Card – 8 GB Nvidia or GeForce or higher SMPS – 1000 W Display Type & Size – 32” LED Flat Panel Display with 1920X1080 resolutions or Higher Operating System Pre-Loaded Windows 11 Professional or higher Microsoft Office 2021 or latest lifetime Licence. USB Port - 6 or more USB 3.0 ports inclusive of at least two USB 3.1 HDMI Port – 1 or more Display Port – 1 or more Antivirus- Seqrite or higher with three years’ subscription or Quick Heal Support-5 yrs, on-site warranty</p> |
| 2 | Desktop Computers Type -2 | 11 | <p>Processor - Intel 14th Gen or higher Core i9 or higher Motherboard – Intel W680 Chipset Memory- 16 GB DDR5 RAM or higher. Hard Disk- 2 TB NVME. Graphic Card – 6 GB Nvidia or GeForce or higher. SMPS – 1000 W Display Type & Size – 32” LED Flat Panel Display with 1920X1080 resolutions or Higher Operating System Pre-Loaded Windows 11 Professional or higher Microsoft Office 2021 or latest lifetime Licence. USB Port - 6 or more USB 3.0 ports inclusive of at least two USB 3.1 HDMI Port – 1 or more Display Port – 1 or more Antivirus- Seqrite or higher with three years’ subscription or Quick Heal Support- 5 yrs, on-site warranty</p> |
| 3 | Desktop Computers Type -3 | 7 | <p>Processor - Intel 14th Gen or higher Core i5 or higher Motherboard – Intel W680 Chipset Memory- 16 GB DDR5 RAM or higher. Hard Disk- 1 TB SSD. Graphic Card – 2 GB Nvidia or GeForce or higher SMPS – 550 W Display Type & Size – 24” LED Flat Panel Display with 1920X1080 resolutions Operating System Pre-Loaded Windows 11 Professional or higher Microsoft Office 2021 or latest lifetime Licence. USB Port - 6 or more USB 3.0 ports inclusive of at least two USB 3.1 HDMI Port – 1 or more Display Port – 1 or more Antivirus- Seqrite or higher with three years’ subscription or Quick Heal Support- 5 yrs, on-site warranty</p> |

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| | | | |
|---|---|---|---|
| 4 | Laptop Type-1 | 2 | <p>Processor - Intel 14th Gen or higher, Core i9 or higher. RAM- 32 GB or more expandable upto 32GB Graphics Type – 8 GB Nvidia or GeForce higher Integrated. Screen Size - 40.64 cm (16 Inch) Screen Resolution – 2560 x 1600 Pixel Screen Type -WQXGA, display with IPS (In-Plane Switching) technology, high-brightness, supporting 165 Hz, 16:10 aspect ratio, RGB 100%, Wide viewing angle up to 170 degrees, Ultra-slim design. Hard Disk - 2 TB SSD NVME Operating System Pre-Loaded Windows 11 Professional or higher Microsoft Office 2021 or latest lifetime Licence. USB Port: 1 x USB 3.2 Gen1 Port, 1 x USB 3.2 Gen2 Port, 1x USB 3.2 Gen 2 Port with power-off charging, Two USB Type-C Port (Thunderbolt 4) HDMI Port - 1 x HDMI 2.1 Port Web Camera- HD camera ,1920 x 1080 resolution and 1080p HD video with Dual Mic Antivirus- Seqrite or higher with three years’ subscription or Quick Heal Support- 5 yrs, on-site warranty</p> |
| 5 | Laptop Type-2 | 2 | <p>Processor: Intel 14th Gen or higher, Core i7 or higher RAM: 16 GB or more, expandable up to 32 GB Graphics: Integrated Graphics – Intel Iris Xe or higher Screen Size: 33.02 cm (13 Inch) or higher, Touchscreen Screen Resolution: 3000 x 2000 Pixel or 2880 x 1920 Pixel (Retina or higher resolution) Screen Type: Full HD (1920x1080), OLED or IPS (In-Plane Switching) technology, high-brightness, supporting 120 Hz refresh rate, Wide viewing angle up to 170 degrees, Anti-Glare, Touch-enabled Storage: 512 GB SSD NVME or 1 TB SSD NVME Operating System: Pre-loaded Windows 11 Professional or higher Microsoft Office: 2021 or latest, lifetime license USB Ports: 2 x USB 3.2 Gen 2 Type-C (Thunderbolt 4), 1 x USB 3.2 Gen 1 Type-A HDMI Port: 1 x HDMI 2.0 or higher Web Camera: Full HD 1080p with Temporal Noise Reduction, Dual Microphones Wireless: Wi-Fi 6 or higher, Bluetooth 5.1 or higher Antivirus: Seqrite or higher with three years subscription or Quick Heal Battery: Minimum 8-10 hours of battery life under typical usage Support: 5 years, on-site warranty</p> |
| 6 | Multifunction Printer – Scanner, Printer and Photocopier Type-1 | 2 | <p>Paper Size: A4 & legal Black and White Laser Printer Speed Mono – 25 PPM or more, up to 50 PPM Print & Scan Resolution – 600x600 DPI or more, Duplexing - Automatic Network feature -Available, Fax feature -Optional, Document Feeder - DADF, Wifi available -yes, Tray Capacity- 250 or more, Warranty - 5 years</p> |
| 7 | Printer Type-2 | 6 | <p>Type: Single Function Monochrome Laser Printer Print Technology: Laser</p> |

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| | | | |
|---|------------------------------------|---|---|
| | | | <p>Color: Monochrome (Black and White) Print Speed: Up to 14 ppm (pages per minute) Print Resolution: 600 x 600 dpi, Connectivity: USB 2.0 Paper Handling: Input Tray Capacity: 150 sheets Output Tray Capacity: 100 sheets Supported Paper Sizes: A4, A5, B5, Letter, Legal, Custom sizes Weight: 4.4 kg Warranty - 5 years</p> |
| 8 | Multifunction Xerox machine Type-1 | 1 | <p>Type of Machine: Multifunction Machine Print Technology: Laser Cartridge Technology: Separate Drum and Toner (Dual Component) Original size: Max. A3 (11" x 17") First copy time Colour: 11.5 sec. B/W: 8.0 sec. Resolution: Scan 1200 x 1200 dpi or more, Print min 600 x 600 dpi up to 1200 x 1200 dpi Continuous copy: 999 copies Gradation: Equivalent to 256 levels Zoom range: 25% to 400% (25% to 200% using RSPF) in 1% increments Number of Paper Tray: 2 with By-pass Paper Size: Max. A3 (12" x 18"), min. A6 (5 1/2" x 8 1/2") Engine speed (colour & B/W): A4 (8 1/2" x 11")*1: Min. 25 ppm / A3 (11" x 17"): Min. 14 ppm RAM/ Memory: 5 GB or more (copy/print shared) Interface: USB 2.0 (host, high-speed), 10Base-T/100Base-TX/1000Base-T, Option: wireless LAN (IEEE 802.11 b/g/n) Network protocols: TCP/IP Printing protocols: LPR, Raw TCP (port 9100), FTP for downloading print files, IPP, WSD PDL: Standard- PCL 6 emulation</p> <p>Supported OS: Windows® 8.1, Windows® 10 or Higher Available fonts: 80 fonts for PCL, 136 fonts Scan method: Push scan (via control panel), Pull scan (TWAIN-compliant application) Scan speed: Colour & B/W 35 originals/min. Or Higher. Duplex Feature Availability: Yes Resolution: Push scan 100, 150, 200, 300, 400, 600 dpi, Pull scan 75, 100, 150, 200, 300, 400, 600 dpi, 50 dpi to 9,600 dpi via user setting File formats: TIFF, PDF, JPEG Scan destinations: Scan to e-mail/desktop/FTP server/network folder (SMB)/USB drive Bypass Facility: Yes Minimum Speed per Minute as per ISO/IEC 24734 IN A4 Size (Mono & Colour): 25 Minimum Speed per Minute as per ISO/IEC 24734 IN A4 Size (Mono & Colour): 14 On Site OEM Warranty (Year): 5</p> |
| 9 | Interactive Conference System | 1 | <p>Display: 84" or higher, QLED, 4K UHD resolution and Touch screen. Sound: Integrated sound system (with external speaker support). Audio: Array microphone for clear sound capture from all areas of the room, including noise cancellation features for a crisp audio experience. Camera: High-definition camera (minimum 1080p) with a wide-angle lens and pan/tilt capabilities. Microphone: Array microphone with noise cancellation, supporting 360-</p> |

Tender Document for procurement and installation of Hardware (Computers, Laptops, Printers and Interactive Conference System) at Gujarat Town Planning Consultancy Limited

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| | | | <p>degree sound capture.</p> <p>Operating System: Windows-enabled and Pre-installed software for video conferencing (Zoom, MS Teams, Google Meet, etc.).</p> <p>CPU Configuration: 15-12thGeneration, 16 GB RAM, 256 SSD GB (SATA), 10/100/1000 Gigabyte LAN, 4K @ 60 Hz or higher Refresh Rate, On Board Intel HD Graphics, Dual Wi-Fi (2.4 Ghz & 5 Ghz), HDMI/USB V3.0 / Audio Out, Pre-Loaded Windows 11 Professional or higher, MS-Office 2021 or latest lifetime Licence</p> <p>Connectivity: Multiple HDMI, USB-C, and Display Port inputs. Integrated Wi-Fi and Bluetooth for wireless connectivity.</p> <p>Screen Refresh Rate: 60Hz or higher</p> <p>Warranty: 5 years on-site warranty.</p> |
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