Notice

Maharashtra Goods & Services Tax Department

Tender Notice - Procurement of All-In-One Computer.

Reference No.: JC (Mahavikas) / AIO Computer/ 2024-25 / B - 62.2 Dt.-26/04/2024.

Sealed Tenders are invited ONLY from authorized sellers of All-In-One computer for the Procurement of All-In-One computer. The total volume of All-In-One computer required is ONE.

Details of the configuration for the All-In-One computer are as follows:-

Sr. No	Parameters	Specifications		
1	Make & Model	HP 27-cr0407in		
2	Processor description	Intel Core i5		
3	RAM	16 GB - DDR4-3200 MHz RAM (2 x 8 GB)		
4	Total storage capacity (GB)	1 TB PCIe NVMe M.2 SSD		
5	Display size (inch)	27" - 68.6 cm diagonal, IPS, Brightness: 300nits		
6	Display Type	IPS LED Screen		
7	Display Resolution	FHD 1920x1080		
8	Graphics Memory	Intel UMA Graphics		
9	Keyboard	Wireless Keyboard		
10	Mouse	Wireless Mouse		
11	Speaker	Dual 2 W speakers		
12	Ports	2 qty USB 2.0 Type-A; 2 qty USB Type-A 5Gbps; 1 qty USB Type-C 5Gbps; 1qty RJ-45		
13	Bluetooth Connectivity	Yes - BT 5.3 or higher		
14	Wireless Connectivity	Yes- Realtek RTL8852BE Wi-Fi 6 (2x2)		
15	Webcam	HP True Vision 1080p FHD IR tilt privacy camera noise reduction and integrated dual array digital microphones		
16	Operating System	Windows 11 Pro		
17	Warranty	3 Year		
18	Certification	BIS or BEE or RoHS or any other relevant Indian Certificates		

Bidders are required to submit the sealed envelope containing the commercial quotes on their letter head. These sealed envelopes should be submitted at the Office of Joint Commissioner of State Tax (Mahavikas), Maharashtra Goods & Services Tax Department, Old Building, 'C' wing, 9th floor, G.S.T. Bhavan, Mazgaon, Mumbai -400010 (Ph.No:022-23760786 / 793) on or before Monday, 6th May 2024 till 15:00 hrs.

The quotation should be submitted in the following format:

Sr. No.	Product Name	Quantity	Price (Excl. GST)	GST	Total Price (Incl. GST)
1	All-In-One computer	01			

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Terms and Conditions:-

- Only commercial bids of complied bidders will be opened. Bidder with lowest commercial value will be considered as successful bidder.
- 2. Payment: 100% payment will be made to the selected bidder after successful delivery & commissioning of All-In-One computer.
- Successful bidder has to download licensing software (if any) from authorized site and submit the copy of same along with license to the Department.
- 4. The delivery & commissioning of All-In-One computer should be within 8 days from the date of Purchase Order.
- The equipment/goods must conform to the specifications given and of desired quality standards.The bidder shall guarantee that the goods delivered to the department is/are brand new and without any damages.
- 6. All-In-One computer shall be supplied with necessary standard accessories.
- 7. Bidder shall provide 100% comprehensive on-site warranties for the supplied All-In-One computer and Software for a period of three years from the date of commissioning of the goods/equipment are procured as a part of this contract. The warranty shall cover hardware equipment including spare parts / components, software, and other accessories if any excluding consumable items.
- 8. During Warranty Period all driver software installation/up-gradation, installing patches, software bug fixes, Operating System (installation/ un-installation / upgrades etc.), troubleshooting, support and services shall also be provided on site at no extra cost.
- 9. During Warranty period, if any hardware & peripheral item has a hardware failure, it shall be replaced by equivalent or higher-level item by the bidder at no cost to department.
- 10. The Bidder shall as far as possible repair the hardware & peripheral at site.
- 11. In case of hardware failure, if there is a need for data recovery, the same should be done under this warranty clause at no extra cost to the department.
- 12. MGSTD reserves the right to accept or reject any or all the quotations without assigning any reason thereof.
- 13. The MGSTD will not accept any of the terms and conditions specified by the bidder separately in the quotation.
- 14. Currency of financial proposal shall be made in Indian Rupees only.
- 15. Department may terminate the procurement process at any time before giving the work Order.

Tenders will be opened in the above-mentioned office in presence of the interested parties or their representatives before the committee on **Monday**, 6th **May 2024 16:00 hrs**.

(Mallinath Upase)
Joint Commissioner of State Tax
Mahavikas, Mumbai.