

Notice

Maharashtra Goods & Services Tax Department

Rate Quotation Notice - Procurement of Mobile Workstations.

Reference No.: -JC(Nodal-08) /Laptop procurement/2023-24 /B - 2115 Dt. 01/01/2024

Sealed Rate Quotations are invited ONLY from authorized sellers of Laptop for the Procurement of Laptop. The total volume of Laptop required are ONE.

Details of the configuration for the Laptop are as follows:-

Sr. No	Parameters	Required Specifications
1	Processor description	Intel® Core™ i5 11 th Gen / AMD Ryzen 5 or higher
2	RAM	16 GB – DDR4 or higher
3	Total storage capacity (GB)	512 GB SSD or higher
4	Display size (inch)	14” or higher
5	Display Type	LED Screen
6	Battery	Lithium ion, with Battery Capacity (Watt Hour) Minimum : 36
7	Chipset	SoC
8	Display Resolution	HD 1366x768 or higher
9	Bluetooth Connectivity	Yes - BT 5.0 or higher
10	Wireless Connectivity	Yes- Wireless 802.11 ac+
11	Ethernet Port	Min. 3 ports (USB Type A/ USB Type C), Audio combo port, DC Adapter Jack, HDMI port, RJ45
12	Audio	Built-in stereo speakers with high-definition audio support. Built-in Microphone
13	Ethernet controllers	Gigabit Ethernet
14	Keyboard & touch pad device	Keyboard with touch pad
15	Webcam	HD 720p Webcam or higher
16	Certification	BIS, BEE, EPR, RoHS or any other relevant Indian Certificates
17	Operating System (Factory Pre-Loaded)	Windows 10 pro or higher
18	Warranty	3 Year

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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 (Nodal-08), Maharashtra Goods & Services Tax Department, Old Building, 'C' wing, 1st floor, G.S.T. Bhavan, Mazgaon, Mumbai -400010 on or before Wednesday, 15 Jan 2024 till 15:00 hrs.**

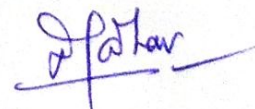
The quotation for the bid should be submitted in the following format:

Sr. No.	Product Name	Quantity	Price (Excluding GST)	GST	Total Price (Including GST)
1	Laptop	1			

Terms and Conditions:-

1. Only commercial bids of complied bidders will be opened. Bidder with lowest commercial value will be considered as successful bidder.
2. 100% payment will be made to the selected bidder after successful delivery & commissioning of Mobile Workstations.
3. 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 Mobile Workstations should be within 8 days from the date of Purchase Order.
5. The equipment/goods must confirm 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. Mobile Workstations shall be supplied with bag and necessary standard accessories.
7. Bidder shall provide 100% comprehensive on-site warranties for the supplied Mobile Workstations and Software for a period of Three year 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 **15 Jan 2024 at 17:00 hrs.**



(Deepak P. Jadhav)
Joint Commissioner of State Tax
Nodal-08, Mumbai.