Kumudini Welfare Trust of Bengal (BD) Ltd.- SEIP Project 86, Sirajuddowla Road Narayanganj-1400, Bangladesh

Shopping for Goods

 $\label{eq:package_no_self} \textbf{Package No. SEIP-KWT} - \textbf{GD-02}$

Package Name: Procurement of Computer, Scanner, Printer, Projector, Pen Drive and other related IT equipment For SEIP-KWT Project (Tranche-3).

SHOPPING FOR GOODS REQUEST FOR QUOTATION (RFQ)

Project Title: Kumudini Welfare Trust of Bengal (BD) Ltd.- SEIP

Source of Funding: ADB

Contract Ref: Contract on Grants for Training (Tranche-3)

Date: 02 April 2023

Package No.: SEIP-KWT-GD-02

Package Name: Procurement of Computer, Scanner, Printer, Projector, Pen Drive and other related IT

equipment for SEIP-KWT Project (Tranche-3).

To: Prospective Supplier

Sir/Madam:

1. Kumudini Welfare Trust of Bengal (BD) Ltd. - SEIP Project (Purchaser) hereby requests you to submit price quotation(s) for the supply, installation and after sales services of the following items:

Item No.	Description of Item	Unit	Quantity	Delivery at Mirzapur	Delivery at Dhaka	Delivery at Narayanganj
1	Laptop	Pcs	2	1	1	-
2	Desktop	Pcs	24	-	24	-
3	Printer A	Pcs	1	-	1	-
4	Printer B	Pcs	2	-	2	-
5	Scanner	Pcs	2	-	2	-
6	Projector	Pcs	5	2	3	-
7	Pen drive	Pcs	5	-	5	-
8	Photocopy Machine	Pcs	1	-	1	-

If you, however, have been associated with the firm that prepared the design, and specifications of the contract that is subject of this procurement, you shall be disqualified.

To assist you in the preparation of your price quotation we enclose the necessary technical specifications and required quantities in respective **Annexure**.

- 2. You must quote for all the items under this request. Price quotations will be evaluated for all the items together and contract awarded to the firm offering the lowest evaluated total cost of all the items.
- 3. You shall submit one original of the Price Quotation with the Form of Quotation, and clearly marked "Original". In addition, you shall also submit one copy marked as "COPY". In case of any discrepancy between the Original and Copy, the original shall prevail. Your quotation in the attached format should be signed, sealed in an envelope and addressed to and delivered to the following address.

Purchaser's Address:

Mozharul Islam Chief Coordinator

Kumudini Welfare Trust of Bengal (BD) Ltd-SEIP Project

74 Gulshan Avenue, Dhaka, Bangladesh.

Telephone: (+88-02)58817100 Mobile: (+880) 1878241161 Fax: (+88-02) 7635024 Email: info@SEIP-KWT.com

- 4. Your quotation in duplicate and written in English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted, including names and addresses of firms providing after- sales service facilities in Bangladesh.
- 5. The deadline for receipt of your quotation(s) by the Purchaser at the address indicated in Paragraph 3 is: **11.04.2023 at 3.00 PM**.
- 6. You shall submit only one set of quotations for the above items. Your quotation must be typed of written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your Form of Quotation, your quotation will not be considered further.
- 7. Your quotation(s) should be submitted as per the following instructions and in accordance with the attached form of Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.
 - (i) <u>PRICES</u>: The prices should be quoted for supply and delivery to SEIP-KWT Project Office as mentioned in Supply schedule (place of destination). Prices shall be quoted in Bangladeshi Taka (BDT) inclusive of all local taxes, vat, carriage, installation, commissioning as applicable and after sales services for one year from the date of commissioning.
 - (ii) <u>EVALUATION OF QUOTATIONS</u>: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. An offer is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications in this Request for Quotation, and it will not be considered further. The Purchaser will evaluate and compare only the quotations determined to be substantially responsive*. In evaluation the quotations, the Purchaser will adjust for any arithmetical errors as follows:
 - (a) Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
 - (b) Where is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern; and
 - (c) If a supplier refuses to accept the correction, his quotation will be rejected.

 The evaluated price shall include local taxes i.e Value Added Tax (VAT) and Advance Income Tax (AIT) in Bangladesh.
 - (iii) <u>AWARD OF PURCHASE ORDER</u>: The award will be made to the bidder offering the lowest evaluated price and that meets the required standards of technical and financial capabilities**. The successful bidder will sign a contract as per attached form of contract and terms and conditions of supply.
 - (iv) <u>VALIDITY OF THE OFFER</u>: Your quotation(s) should be valid for a period of sixty (60) days from the deadline for receipt of quotation(s) indicated in Paragraph 5 of this Request for

Quotation.

- (v) If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then will be excluded from the list of suppliers for the project for two years.
- 8. Further information can be obtained from:

Maksudus Zaman Lizen Coordinator-Job Placement, Database & Procurement Kumudini Welfare Trust of Bengal (BD) Ltd-SEIP Project 74 Gulshan Avenue, Dhaka, Bangladesh.

Telephone: (+88-02)58817100 Mobile: (+880) 1932477845 Fax: (88-02) 7635024 E-mail: lizenkhan@yahoo.com

- 9. The bidder whose quotation had been accepted will be notified of the award of contract through the Letter of Acceptance issued by the Purchaser within 15 days from the date of submission of quotation.
- 10. The Purchaser intends to apply funds from the KWT-(SEIP) Project, Kumudini Welfare Trust of Bengal (BD) Ltd eligible payments under the Purchase Order resulting from this RFQ.
- 11. Under SEIP's Anticorruption Policy bidders shall observe the highest standard of ethics during the procurement and execution of such contracts. SEIP-KWT will reject a proposal for award, and will impose sanctions on parties involved, if it determines that the bidder recommended for award or any other party, has engaged in corrupt, fraudulent, collusive, of coercive practices in competing for, of in executing, the Contract. At the time of Submission of your quotation, you should not be in SEIP's sanctions list.
- 12. Any quotation submitted will be regarded as an offer by prospective supplier and does not constitute or imply the acceptance of the quotation by purchaser.
- 13. Purchaser shall not be responsible for any costs associated with a prospective supplier's preparation and submission of a quotation, regardless of the outcome or the manners of conducting the selection process.
- 14. No price variation due to escalation, inflation, natural calamity or any other market factors shall be accepted at any time during the validity of the price quotation after the quotation has been received.

Sincerely,
(Purchaser)

^{*}To substantiate responsiveness of quotations, please furnish supporting documents/evidences, among others, copies of Valid Trade License, Tax Identification Number (TIN), VAT Registration Certificate and Specification Compliance Sheet as Annexure including its word format soft copy in a CD.

^{**} To substantiate financial capabilities, please furnish supporting document/evidence such as Bank solvency Certificate and/or Bank Statement.

			Annexure 4 OF QUOT			
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	arul Islam					
	Coordinator	! (DD) 1+-1 CE	ID Duaisat			
	dini Welfare Trust of Beng Ishan Avenue, Dhaka, Ba		iP Project			
Teleph		_				
Mobile						
Fax:						
Email:	info@SEIP-	KWT.com				
scanno accord Price d propo Delive	offer to execute the content of the content of the condition of the complete the delies of the content of the c	pen drive ar ns of Contrac (amou very of Good f Signing of th	nd other out accomplint in worlds out describing out the contraction of the contraction o	related inso panying this ds and numled in the Co ct.	truments for Quotation fo bers) (BDT) ontract within	r SEIP-KWT in r the Contract We
Item No.	Description of Item	Brand	Unit	Quantity	Rate per Unit	Total Price
1	Laptop		Pcs	2		
2	Desktop		Pcs	24		
3	Printer A		Pcs	1		
4	Printer B		Pcs	2		
5	Scanner		Pcs	2		
6	Projector		Pcs	5		
7	Pen drive		Pcs	5		
8	Photocopy Machine		Pcs	1		
		Grand Tota	al			
We ur We he condit of Sup We ha	Quotation and your writted and that you are not be reby confirm that this Continuous imposed by the Report, respectively.	ot bound to a Quotation comequest for Quest fo	ccept the nplies wit otation d m that pr	lowest or ar h the Validit ocument and epared the	ny Quotation or y of the Offer d the Terms and specific design and	you receive. and Warranty and Conditions pecifications of
	ontract that is subject of		•	•		
	and Title of Signatory:					
Name	of Supplier:					

Address:______Phone Number: ______

Email address (optional):

Annexure B

FORM OF CONTRACT

THIS AGREEMENT number	_ made on			
	(hereinafter called "the Purchaser") on th			
	(hereinafter called "the Supplier") or			
the other part.				
to be supplied by Supplier, viz. SEIP-KW	quotation for (description of good T-GD-02 (hereinafter called "Contract") and ha the supply of goods under Contract at the sum of nafter called "the Contract Price"			
NOW THIS AGREEMENT WITNESSETH AS FO	OLLOWS:			
 The following documents shall be do of this agreement. viz: 	DELOWS. Ideemed to form and be read and construed as pa Conditions of Supply, Technical Specifications;			
hereinafter mentioned, the Supp Purchaser to execute and comple	be made by the Purchaser to the Supplier a dier hereby concludes an Agreement with the ste the supply of goods under the Contract and formity with the provisions of the Contract.			
	to pay, in consideration of the acceptance or ayment Conditions prescribed by the Contract.			
IN WITNESS whereof the parties hereto Bangladesh (country of Purchaser) on the c	have executed the Contract under the laws of date indicated above.			
Signature and seal of the Purchaser:	Signature and seal of the Suppler:			
For and on behalf of	For and on behalf of			
Name of Authorized Representative	Name of Authorized Representative			

TERMS AND CONDITIONS OF SUPPLY

Project Name: Kumudini Welfare Trust of Bengal (BD) Ltd.- SEIP Project

Purchaser: Mozharul Islam Chief Coordinator

Kumudini Welfare Trust of Bengal (BD) Ltd-SEIP Project

74 Gulshan Avenue, Dhaka, Bangladesh. Telephone: (+88-02)58817100 Mobile: (+880) 1878241161

Fax: (+88-02) 7635024 Email: info@SEIP-KWT.com

Package No. SEIP-KWT-GD-02

Package Name: Procurement of computer, scanner, printer, projector, pen drive and other related instruments for SEIP-KWT

1. Schedules for Supply and Place for Destination

The place of destination of the goods/equipment is Kumudini Welfare Trust of Bengal (BD) Ltd.-SEIP Project.

The supply shall include carriage, installation, commissioning as applicable and after sales service/defect liability for one year from the date of supply/commissioning as mentioned in the annexure. The supply schedule of the computer, scanner, printer, projector, pen drive and other related instruments for KWT- SEIP Project, are as stated below:

Item No.	Description of Item	Unit	Quantity	Delivery Time	Place of Delivery
1	Laptop	PCS	2		1 PCS In
					Mirzapur & 1
					PCS In Dhaka
2	Desktop Computer	PCS	24	15 days from the date of signing	Dhaka
3	Printer -A (Auto duplex)	PCS	1		Dhaka
4	Printer – B (Duplex)	PCS	2		Dhaka
5	Scanner	PCS	2		Dhaka
6	Projector with screen	PCS	5	contract	2 PCS In
					Mirzapur & 3
					PCS in Dhaka
7	Pen drive	PCS	5		Dhaka
8	Photocopy Machine	PCS	1		Dhaka

- 2. <u>Fixed Price</u>: The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during contract performance.
- 3. <u>Delivery Schedule:</u> The delivery shall be completed as per above schedule but not exceeding 15 (Fifteen) days from the date of signing of contract.
- 4. <u>Applicable Law:</u> The Contract shall be interpreted in accordance with the laws of the Purchaser's country.
- 5. <u>Resolution of Disputes:</u> The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under of in connection with the Contract. In the case of a dispute between the Purchaser and the

supplier, the dispute shall be settled in accordance with the provisions of the Arbitration Act 2001 of the Purchaser's country.

- 6. <u>Delivery and Documents:</u> Upon delivery, the Supplier shall provide the following documents to the Purchaser:
 - (i) Copies of the Supplier's invoice showing good's description, quantity, unit price, and total amount;
 - (ii) Manufacturer's or supplier's warranty certificate;
 - (iii) Manuals; and
 - (iv) Certificate of origin.
 - (v) VAT Challan if applicable

If goods are coming by courier, supplier shall also provide prior to delivery, copies of documents that will enable Purchaser to receive the goods. The above documents shall be received by the Purchaser at least one week before arrival of the goods and if not received, the Supplier shall be responsible for any consequent expenses.

- 7. Payment: Payment of the contract price shall be made in the following manner:
 - a) 100% (excluding AIT and VAT which will be deducted at source by purchaser if applicable) within 30 days upon receipt by the Purchaser of the delivered goods on site and acceptance of the delivered goods by the purchaser in accordance with the contract.
- <u>8. Warranty:</u> Goods offered should be covered by manufacturer's warranty as mentioned in respective annexure.
- <u>9. Defects:</u> All defects will be corrected by the Supplier without any cost to the Purchaser within 30 days from the date of notice by Purchaser. The name and address of service facility where the defects are to be corrected by the supplier within the warranty period is:

SEIP-KWT as specified in the Supply Schedule (place of Destination).

<u>10. Force Majeure:</u> The supplier shall not be liable for penalties of termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an events beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable.

Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars of revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

- <u>11. Required Technical Specifications:</u> (with attachments as necessary)
 - (i) General Description
 - (ii) Specific details and technical standards

(iii) Performance Parameters

Supplier confirms compliance with above specifications.

12. Failure to Perform: The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of a 14- day notice given by the Purchaser, without incurring any liability to the Supplier.

NAME OF SUPPLIER:	
Authorized Signature:	
Place:	-
Date:	_

Annexure C LETTER OF ACCEPTANCE

Date:		
To:	[Name and address of the	· Supplier]
Dear Sir or Mada	am,	
This is to notify	you that your Quotation dated	for the execution of the
[name and numl	ber of the Contract Package] for the Contr	act price of
[amount in word	ds and figures], as corrected and modified	in accordance with the Request for $% \left(1\right) =\left(1\right) \left(1$
Quotation has be	een accepted by us.	
You are also red	quested to sign the attached Form of Cor	ntract and commence supply of the
· ·	than and ensure the o	
	ery time specified in the contract.	
For and on beha	If of the Purchaser:	
	Authorized Signature:	
	rationized signature.	
	Name of Signatory:	
	Title:	

Annexure D

Technical Specifications for Laptop (Including anti-virus and license OS)

Features	Required Specification		
Brand	To be mention by Bidder		
Model	To be mention by Bidder		
Country of origin	To be mention by Bidder		
Country of assemble	To be mention by Bidder		
Processor	Intel Core i3-1115G4 (6MB Cache, 3.00 GHz up to 4.10 GHz)		
Display	Minimum 14" HD (1366 x 768), Anti-Glare WLED Display		
Memory	8GB DDR4 3200MHz,		
Storage	1 TB & 256GB SSD		
Graphics	Intel Iris Xe Graphics/Intel UHD Graphics		
Battery	3-Cell, 41Wh battery unit, 45 W AC power adapter		
Keyboard	Standard Keyboard		
Card Reader	1 x SD Card Reader		
Wi-Fi	Realtek 802.11ac (2x2) WLAN		
Bluetooth	Yes		
USB (s)	1 USB 3.2 Gen 2x2 Type-C port 1 x USB 2.0 Gen 1 Type-A 2 x USB 3.2 Gen 1 Type-A		
HDMI	1 x HDMI 1.4a		
Audio Jack Combo	1 combo headphone / microphone jack		
Extra RAM Slot	Yes		
Extra M.2 Slot	Yes		
Supported SSD Type	m.2 NVMe ssd		
Operating System	Pre-loaded licenced windows 11 pro/ Microsoft Windows 10 Professional license		
Warranty	3 years Warranty with labour		

Annexure E

Technical Specifications for Desktop Computer

Features	Required Specification
Brand	To be mention by Bidder
Model	To be mention by Bidder
Country of origin	To be mention by Bidder
Country of assemble	To be mention by Bidder
Chassis	Tower
Processor	Intel Core i5-10505 (12M Cache, up to 4.60 GHz)
Chipset	Intel B460 Chipset
Integrated Audio	Integrated High Definition Audio Codec
Internal Speaker	Internal Business Audio Speaker
NIC	Integrated Gigabit LAN-On-Motherboard (LOM)
Memory	8GB (1X8GB) DDR4 3200MHz Non-ECC, 2 DIMM slots
Hard Drive	1TB 7200 RPM 3.5" SATA Hard Disk Drive
SSD	M.2 PCIe 128GB Solid State Drive
DVD+/-RW	DVD+/-RW Drive (Half Height)
Monitor	18.5" Widescreen LED Backlight Monitor
Mouse	USB Wired Optical Mouse Same Brand
Keyboard	USB wired Keyboard Same Brand
Graphics	Integrated Intel UHD Graphics 630
OS	Pre-loaded windows 10 pro/ Microsoft Windows 10 Professional
	license
I/O Ports	4 External USB 3.2 Type-A (2 front/2 rear) 4 External USB 2.0 Type-
	A (2 front/2 rear) 1 RJ-45 , 1 Display Port 1 HDMI 1 Universal
	Audio Jack 1 Line-out
Bays	1 internal 3.5" HDD, 2 internal 2.5" HDD, 1 external slim ODD
I/O Slots	1 Full Height PCIe x16, 3 Full Height PCIe x1, 1 M.2 For storage
Power Supply	Standard 260W PSU
Monitor Power Cord	Monitor Power Cord
System Power Cord	System Power Cord
Warranty	3 Years Rapid Parts Exchange Service
Ups	650 VA Offline UPS with UK Power Cord
Warranty	1 year warranty with parts and labour
Antivirus	1 Year License
Delivery period	15 days from the date of signing contract

Annexure F

Technical Specifications for Printer (Auto duplex) - A

Features	Specification
Brand	To be mention by Bidder
Model	To be mention by Bidder
Country of origin	To be mention by Bidder
Display	2-line backlit LCD graphic display
Power	220 to 240 VAC (+/- 10%), 50/60 Hz (+/- 2 Hz)
Power Consumption	495 watts (Active Printing), 5.5 watts (Ready), 0.5 watts (Sleep)
Print Speed	Print Speed PPM (Black): 38ppm
First-Print-Out Time	6.3sec
Resolution	1200 x 1200dpi
Processor Speed	1200 MHz
Duplex Printing	Automatic
Print Technology	Laser
Monthly Print Volume	750 to 4,000
Colour Output	Black & White
Connectivity	LAN, USB
Toner	3,000 pages
Connectivity	USB
Others/ Special Features	Supported Operating System: Windows 7, 8, 8.1, 10, Server 2008 R2, 2012, 2012 R2, 2016, Mobile OS, iOS, Android, Mac, Apple mac OS Sierra v10.12, Apple mac OS High Sierra v10.13, Apple mac OS Mojave v10.14
Warranty	1 year warranty with parts and labour
Delivery period	15 days from the date of signing contract

Annexure G

Technical Specifications for Printer B

Features	Specification
Brand	To be mention by Bidder
Model	To be mention by Bidder
Country of origin	To be mention by Bidder
Display	LED
Processor Speed	400 MHz
MPN	MPN: 4ZB77A
Power	110-volt input voltage: 110 to 127 VAC, 50/60Hz and 220-volt input voltage: 220 to 240 VAC, 50/60Hz
Power Consumption	320 watts (Active Printing), 33 watts (Ready), 1.1 watts (Sleep), 0.2 watts (Manual off), 0.2 watts (Auto off/Manual on) 110 to 127 VAC, 50/60Hz and 220 to 240 VAC, 50/60Hz
Print Speed	Up to 20 ppm (normal, A4)
First-Print-Out Time	8.3sec
Resolution	up to 1200 x 1200 dpi
Duplex Printing	Manual
Print Technology	Laser
Monthly Print Volume	100 to 1,500
Colour Output	Black & White
Connectivity	Hi-Speed USB 2.0 port
Toner	Black Original Laser Toner Cartridge (1000 yield) Black Original Laser Toner Cartridge (1000 yield) Black Original Laser Toner Cartridge (1000 yield)
Others/ Special Features	Get productive print performance at an affordable price. Produce high-quality results and print and scan from your phone. This surprisingly small laser delivers exceptional quality, page after page. Produce sharp text, bold blacks and crisp graphics. You can fit this printer almost anywhere - it's that small and compact. Get print speeds up to 20 ppm (A4). Get simple setup, print and scan from your phone. Easily share resources - access and print with wireless networking.
Warranty	1 year warranty with parts and labour
Delivery period	15 days from the date of signing contract

Annexure H

Technical Specifications for Scanner

Features	Required Specification
Brand	To be mention by Bidder
Model	To be mention by Bidder
Country of origin	To be mention by Bidder
Country of assemble	To be mention by Bidder
Brand & Model	A4 Size Slim Flatbed Scanner
Technology	Contact Image Sensor (CIS)
Light Source	3-color (RGB) LED
Resolution (dpi)	2400 x 2400dpi
File Formats	JPEG/Exif, TIFF, PNG, PDF, or PDF (Multiple Pages).
Grayscale mode	16-bit input 8-bit output
Color mode	48 bit input -> 48/24 bit output
Memory Size	16MB SDRAM
Interface	USB 2.0
Power Consumption	Operational (Standby) 4.5 Watt
	Stand by 0.3 Watt
OS Support	Win XP / Vista / Win 7 / Win 8 / Win 10
Scanning Speed	8 sec/scan - colour - A4 - 300 dpi
	4 sec/scan - colour - 4x6 - 300 dpi
	7 sec/scan - preview
Warranty	1-year warranty with parts and labour
Delivery period	15 days from the date of signing contract

Annexure I

Technical Specifications for Projector with screen

Features	Required Specification
Brand	To be mention by Bidder
Model	To be mention by Bidder
Country of origin	To be mention by Bidder
Country of assemble	To be mention by Bidder
Display Type	DLP Single
Brightness	4000 ANSI Lumens
Maximum Resolution	WUXGA (1920x1200)
Contrast Ratio	20,000: 1
Lamp Life/Type	6000/10000/15000 Hours (Normal/Eco./LampSave Mode),
Lamp Line, Type	310W/245W
Throw Ratio	1.96~2.15
Image Size (Diagonal)	30"~300"
Projection Lens	F/# = 2.56 ~ 2.68, f = 22 ~ 24.1 mm
Zoom Ratio	1.1x
Aspect Ratio	4:3 Native
Offset	110.0%
Keystone Correction	Auto ID, Vertical +/- 40 degrees
Horizontal Frequency	15K~102KHz
Vertical Scan Rate	23 ~ 120 Hz
3D Compatibility	Frame Packing, Frame Sequential, Side by Side, Top Bottom
Audio	10W (Mono)
Computer Compatibility	VGA (640 x 480) to WUXGA_RB(1920 x 1200)
Video Compatibility	NTSC, PAL, SECAM, SDTV (480i/576i), EDTV (480p/576p,HDTV
, visit string and many	(720p, 1080i/p 60Hz)
I/O Connection Ports	HDMI-1 x1, HDMI-2 x1
	PC (D-sub 15pin) x1
	Monitor out (D-sub 15pin, Female) x 1
	Audio in (mini jack) x 1
	Audio out (mini jack) x 1
	RS232 In (D-sub 9pin, male) x 1
	USB TypeA-1 x1(1.5A power)
	USB Type mini B x1
	IR Receiver (Front+Top) x 2
	S-Video x1
	Composite Video (RCA) x1
Projection Method	Table Top, Ceiling Mount (Front or Rear)
Security Solutions	Kensington® Security Slot, Security Bar, Keypad Lock
Available Color	Two-Tone: White
Noise Level	34 /29 dBA
Power Supply	100 ~ 240V AC
Power Consumption	Max 280W, Normal 260W, Eco 215W
Standard Accessories	AC Power Cord, VGA Cable, Remote Control, Filter (China only),
	Documentation Kit
Optional Accessories	Replacement Lamp
Screen	70" x 70" Electric Projector Screen with Remote
Warranty	2 years warranty with parts and labour
Delivery period	15 days from the date of signing contract
Wall Projection Screen	 The matte white surface ensures top quality picture
	projection.
	Pulls down and retracts with ease.
	 Heavy-duty black metal case.
	Flame-retardant and mildew-resistant.

Annexure J

<u>Technical Specifications for Pen drive</u>

Features	Specification
Brand	To be mention by Bidder
Model	To be mention by Bidder
Country of origin	To be mention by Bidder
Capacity	32GB
System Requirements	Windows XP / Vista / 7 / 8 / 8.1 / 10 or later Mac OSX 10.5 or later Linux Kernel 2.6 or later
Note	 Performance may vary due to variations in platforms and application tools. Please note that USB 3.0, USB 3.1 Gen1, and USB 3.2 Gen1 are in fact the same specification and feature the same exact performance capabilities. The USB Implementers Forum (USB-IF) recently rebranded USB 3.1 Gen1 to USB 3.2 Gen1.
Warranty	Model Life Time
Delivery period	15 days from the date of signing contract

Annexure K Technical Specifications for Photocopy Machine

Feature	Specification
Brand:	To be mention by Bidder
Model:	To be mention by Bidder
Country of Origin:	To be mention by Bidder
Country of Manufacture:	To be mention by Bidder
Standard Function:	Copy + Network Print + Network Scan + Duplex + RSPF
Copying Method:	Indirect Electrostatic Photographic Method / Laser Beam Printing
Developing System:	Dual Component Magnetic Brush Development
RSPF:	Standard (100 Sheets Capacity)
Copying Speed:	24 Copies per Minute in A4
First Copy of Time:	6.4 Seconds
Warm-up Time:	25 Seconds
Max. Copy Sizes:	Max A3 (11" x 17"), Min A6R
Paper Weight:	Drawer: 56 - 90 g/m², Bypass: 56 - 200 g/m²
Memory:	320 MB
Standard Paper Capacity:	850 Sheets (1 x 250 Sheets Cassette + 1 x 500 Sheets
	Cassette+100 sheets Bypass Tray)
Zoom Range:	25% to 400% in 1% Increments
Continuous Copy:	1 to 999 Copies
Resolution:	600 x 600 dpi
Account Control:	20 Accounts
Power Consumption:	Max. 1.2 kW
Power Supply:	Rated Local AC Voltage ± 10%, 50/60 Hz
Network Printer:	Built In
Print Speed:	24 Pages per Minute in A4
Interface:	10Base-T/100Base-TX
Supported OS:	Windows®2003, 2003 R2, 2008, 2008 R2, 2012, 2012 R2, Vista®,
	7, 8, 8.1, Mac OS X
	10.4, 10.5, 10.6. 10.7, 10.8, 10.9, 10.10
Scan Destination:	Scan to E-mail/Desktop/FTP Server/USB
Scan Sizes:	Up to A3
File Format:	TIFF, PDF, JPEG
Protocol:	TWAIN, WIA
Warranty:	2 (Two) years. (1st year full spare including Mother board, 2nd
	year service only)