



DADA LAKHMI CHAND STATE UNIVERSITY OF PERFORMING & VISUAL ARTS, ROHTAK

Phone: -01262-242721-705

Procurement of Corel DRAW GRAPHICS SUITE” software in DLCSUPVA, ROHTAK

Name of Work: Procurement of Corel DRAW software at DLCSUPVA, Rohtak.

DNIT Amount: Rs. 9,40,000/-

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1.

PRESS NOTICE

DLCSUPVA, ROHTAK Notice Inviting Tender	
Name of Work:	Procurement of Corel DRAW Graphics Suite software at DLCSUPVA, Rohtak.
Estimated Cost:	Rs. 9,40,000/-
Tender Fee	Rs. 1000 Non Refundable
E Service/Processing Fees	Rs. 1000 Non Refundable
Earnest Money:	(i) For Contractor/Supplier = Rs 18,800/- (ii) For L&C Society = Rs. 9400/-
Time limit	45 Days
Tenders to be received till: 11/08/2025 upto 05.00 PM	
i) The tenders will be received only through E-tendering For further details, please visit website https://etenders.hryv.nic.in (ii) Earnest Money as stated above will be deposited through online/Net banking or RTGS. (iii) The agencies should quote the rate including GST, other taxes, levies & installation, labour cess etc. complete as applicable from time to time.	

Registrar
DLCSUPVA, Rohtak

2. DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in a single stage two cover system i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available Commercial Envelope):-

Sr. no	Description of work / Items	Appx. Cost (Rs. in lacs)	EMD to be deposited by Bidder	Tender Document Fee & eService Fee (Rs.)	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Procurement of Corel DRAW Graphics Suite software at DLCSUPVA, Rohtak	Rs. 9,40,000/-	Rs. 18,800/- for Contractor/ Supplier & Rs. 9400/- for L&C society	Rs. 1000/- for Tender Document fee & Rs.1000/- for e-Service fee	04.08.2025 From 01:00 PM	11.08.2025 Upto 05:00 PM

- Bidding documents available on website <https://etenders.hry.nic.in>
- Newly enlisted contractors/societies/suppliers/manufacturers should bring with them proof of their enlistment in appropriate class.
- The bidders would submit bid through e-tendering only on the website i.e. <https://etenders.hry.nic.in>

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid shall be invited at a single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined, based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

2.1 The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through NET BANKING/RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.

2.2 Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://etenders.hry.nic.in> to be eligible to participate in the e-Tender. He will be required to make online payment of (as mentioned above) towards EMD fee in due course of time. If the intending bidder fails to pay EMD fee within the stipulated time

frame it shall not be allowed to submit his / her bid for the respective event / Tenders.

- 2.3** The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. on or before (as mentioned above); and make payment via NET BANKING/RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intending bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in>.
- 2.4** The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1000/- (Rupees Two Thousands Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

3. KEY DATES

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	04.08.2025 From 01:00 PM	11.08.2025 Upto 05:00 PM
2	Technical Bid Opening		13/08/2025 at 11 AM	
3	Financial Bid Opening		To be announced later	

*** Hard copy of the Technical Documents may be submitted at the office of the Registrar before the Technical Bid Opening.**

Important Note:

- 3.1** The Applicants/bidders have to complete 'Application / Bid Preparation & Submission' stage at the scheduled time as mentioned above. If any Applicant / bidder fails to complete his / her aforesaid stage within the stipulated online time schedule for this stage, his / her Application/bid status will be considered as 'Applications / bids not submitted'.
- 3.2** Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3.3** Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.
- 3.4** At the first instance, the online payment details of tender document fee + e-Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth, financial bid quoted against each of the item by the shortlisted bidder/ Agency, wherever required, shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present. The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid.(Format of Technical Bid is available at **Annexure B**)

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid (Format of Technical Bid is available at **Annexure C**)

**Registrar
DLCSUPVA,
Rohtak**

4. ELIGIBILITY CONDITIONS

- 4.1** The firm shall provide all relevant records required i.e., Income Tax Return Certificate/ PAN, Commercial Tax Clearance/ GST and other taxes whichever are applicable.
- 4.2** The bidder must not have been blacklisted by any Govt./Semi Govt. Government, Public Sector Undertaking, or Autonomous Body in the last five years. A Notarized affidavit to this effect must be submitted along with the bid.
- 4.3** Bid offer shall remain valid for a period 120 days from the deadline for submission of the tender.
- 4.4** All duties, taxes and other levies including the transportation expenses are payable by the supplier/Agencies/ company/ service provider/ solution providers and shall be included in the total price.
- 4.5** The EMD of unsuccessful bidders shall be returned without interest after award of contract to the successful bidder. The EMD stands forfeited in case the firm withdraws his bid after submission of tender document.
- 4.6** Reference, information and certificates from the respective clients certifying technical and execution capability should be signed and the contact numbers of all such clients should be mentioned. The University may also independently seek information regarding the performance from the clients and visit referred customers' consortium partner in India/Abroad at bidder cost.
- 4.7** The firm is advised to attach any additional information, which he thinks necessary with regard to his capabilities to establish that the bidder is capable in all respects to successfully supply the items/ complete the envisaged work. He is however, advised not to attach superfluous information. No further information will be entertained after tender document is submitted.
- 4.8** A signed copy of the complete DNIT (Detailed Notice Inviting Tender) must be uploaded by the authorized signatory as part of the bid submission.
- 4.9** Even though the firm may satisfy the qualifying criteria, it is liable to be disqualified if it has record of poor performance or not able to understand the scope of work or has been black listed earlier by any University in any earlier projects.

5. BILL OF QUANTITY

The details of the items & quantity proposed to be purchased is given at: **Annexure A**

6. GENERAL TERMS & CONDITIONS

- 6.1** The tenderer shall regularly check the University Website for any updates or corrigenda to the NIT/DNIT until the last date (or revised last date) of sale of the tender. The bidder shall ensure that such changes are considered while prepare and submitting the bid.
- 6.2** DNIT & prequalification criteria can be seen on any working day during office hours in office of the undersigned.
- 6.3** Conditional tenders will not be entertained & are liable to be rejected.
- 6.4** In case the day of opening of tenders happens to be holiday, the tenders will be opened on the next working day. The time and place of receipt of tenders and other conditions will remain unchanged.
- 6.5** The DLCSUPVA, Rohtak reserves the right to reject any tender or all the tenders without assigning any reason.
- 6.6** The societies shall produce an attested copy of the resolution of the Co-operative department for the issuance of tenders.
- 6.7** In case of any dispute, the Jurisdiction of court will be at **Rohtak**.
- 6.8** The tender of the bidder who does not satisfy the qualification criteria in the bid documents is liable to be rejected summarily without assigning any reason and no claim whatsoever on this account will be considered.
- 6.9** The bid shall remain valid for a period of 120 days from the last date of submission of bids. Any withdrawal or modification of the bid by the bidder during this validity period shall result in forfeiture of the Earnest Money Deposit (EMD). In the event the last date for acceptance of the tender falls on a holiday, the bid shall remain valid until the next working day.
- 6.10** Any work, tendered here may be withdrawn from further processing at any stage at the discretion of the competent authority without assigning any reason.
- 6.11** Registrar is competent to increase/decrease the quantity of work. In case of decrease of quantity, the contractor shall have no claim to any payment or compensation whatsoever on account of any profit or advantage which he might have derived from the execution of the work in full.
- 6.12** The University reserves the right to accept or reject or negotiate any of the tender or conditions/items without assigning any reason.
- 6.13** All Installation work shall be got done by agency.
- 6.14** Acceptance of tender will be intimated to the successful tenderer through a letter of intent (LOI) duly signed by the authorized signatory of the institution.
- 6.15** EMD/Performance Security of successful bidder may be forfeited, if the bidder withdraws or amends or derogates from the tender in any respect.
- 6.16** Validity of bids should be 120 days from the opening of technical bid.
- 6.17** DLCSUPVA will not compromise on quality. If any material is found to be substandard or different from what was approved, the University may reject the lot and forfeit the performance Security, along with making deductions form the payment.
- 6.18** The Performance Security will be refunded/ returned to the agency, without any interest after the expiry of defect liability period.
- 6.19** The rates quoted by the bidder shall be complete for supply & Testing

&Commissioning and Installation in all respects and shall be inclusive of all applicable taxes, duty(ies) loading, unloading, packing, transportation from works to DLCSUPVA, installation etc. and nothing extra/additional shall be payable on these rates.

- 6.20** In any case, if tenders are not opened due to any reason, the EMD shall be returned to all bidders.
- 6.21** Tender without EMD & Tender Fee will be summarily rejected.
- 6.22** The University can ask for any clarifications & documents at any stage of the procurement, depending upon the circumstances to ascertain quality of material used in manufacturing of items.
- 6.23** All the documents attached with the technical bid should be properly tagged, numbered, signed and stamped by the competent authority.
- 6.24** The EMD/performance security shall be forfeited incase: -
 - a. The Bidder withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
 - b. The bidder having been notified of the acceptance of his tender by the Buyer during the period of its validity,
 - c. The Bidder fails to furnish the Performance Security for the due performance of the contract.
 - d. The Bidder fails to sign the agreement.
 - e. Fails or refuses to execute the contract.
 - f. Fails to respond to queries by the DLCSUPVA.
- 6.25** DLCSUPVA will not responsible for any loss of property, manpower, and issues related to labor and/or labor laws of the agency, involved in the Operation.
- 6.26** No extra charges shall be paid for material & manpower to used during installation of items in the University Guest House.
- 6.27** DLCSUPVA has all the rights to cancel the contract agreement at any stage if the services of the concern agency are not found satisfactory.
- 6.28** Agency will strictly follow all the safety measures as per the rules of the government.
- 6.29** DLCSUPVA can cancel the whole tender process at any stage without assigning any reason.
- 6.30** Counter- conditions proposed by the tenderer regarding payment or any other terms shall not be entertained.
- 6.31** Tenders not in the prescribed Performa (attached), without requisite details, EMD and Processing Fee and received after the closing date/ time of tenders and tenders with any rider will be summarily rejected.
- 6.32** Canvassing in any form will be viewed seriously and if any tenderer is found to be resorting to such practices, the tender of such firm will be rejected.
- 6.33 Arbitration Clause:** In case of any dispute between the parties arising out of or in relation to the agreement, the dispute shall be referred to the Hon'ble Vice Chancellor for arbitration. The award of the said Arbitrator shall be binding upon both the parties. The seat of the arbitration shall be at DLCSUPVA, Rohtak.
- 6.34** The University reserves the right to withhold payments in the event of failure by the seller to meet contractual obligations.

6.35 Right of Acceptance of Offer

- a. The Buyer reserves the right to accept partly or reject any offer without assigning any reason thereof. The Buyer does not pledge itself to accept the lowest or any other tender and reserves to itself the right of acceptance of the Whole or any part of the tender or portion of the quantity. Seller shall supply the same at the rate quantity offered.
- b. In respect of enquiries, which call for procurement of more than one item, the Buyer reserves the right to consider and accept the offer for any of the items in the enquiry reserving the right to utilize the offer for balance items at a later stage within the validity of offer.

6.36 Patent Rights. The Seller shall indemnify and hold the Buyer harmless against all third party claims of infringement of patent, trade mark of industrial design/rights arising from use of the stores supplied or any part thereof.

6.37 Force Majeure: Should any force majeure circumstances arise, each of the contracting party shall be excused for the non-fulfillment or for the delayed fulfillment of any of its contractual obligations if the affected party within 14 days of its occurrence, informs in a written form the other party. Force majeure shall mean fires, floods, natural disasters or other acts such as war, turmoil, strikes, sabotage, explosions, and quarantine restriction beyond the control of either party.

6.38 Penalty:

The Supplier/Contractor shall supply the material/execute the work within the time limit specified in the supply/contract order FC Design, with the approval of CPC, may extend supply/work execution period, only in exceptional circumstances on written request of the Supplier/Contractor giving reasons/explaining circumstances due to which supply/work execution period could not be adhered to. In case, the material/work is not ~~supplied/executed within the supply/work execution period, the Supplier/Contractor~~ shall be liable to pay the University the compensation amount equal to 1% (one percent) of the cost of material/contract per day **or such other amount as the CPC/Deputy Registrar (P & S) may decide till the supply/work remains incomplete**, provided that the total amount of compensation shall not exceed 10% (ten per cent) of the total cost of material/contract. After the lapse of 15 days beyond the stipulated/extended period, it will be the discretion of the University to cancel the supply/work execution order at the risk and cost of the Supplier/Contractor. Besides, forfeiture of the Earnest Money **and Performance Guarantee**, the University shall be at liberty to take such action as recovery of compensation to the extent of 10% of the amount of the supply/contract order, blacklisting, etc. An appeal against this penalty shall, however, lie with the Vice-Chancellor, Dada Lakhmi Chand State University of Performing Arts (DLCSUPVA), Rohtak, whose decision shall be final.

6.39 Right to Variation Clause: To take care of any change in the requirement during the period between issue of RFP and conclusion of contract, Buyer reserves the right to increase or decrease the quantity of the required deliverables by 50% without any change in the terms & conditions and prices quoted by the Seller. While concluding the contract, the quantity can be accordingly increased or decreased at the same terms of conditions.

6.40 Termination for Default

The DLCSUPVA may, without prejudice to any other remedy for breach of contract, by

written notice of default, send to the agency, terminate this contract in whole or in part.

- a. If the agency fails to deliver any or all the items within the time period(s) specified in the contract, or any extension thereof granted by the PLCSUPVA.
- b. If the agency fails to perform any other obligations under the contract, and
- c. If the agency, in either of the above circumstances, does not remedy his failure

within a period of 15 days (or such longer period as the DLCSUPVA may authorize in writing) after receipt of the default notice from the DLCSUPVA.

Note: Those terms & conditions mentioned in the tender document which are not applicable to this tender will not be mandatory.

Registrar,
DLCSUPVA, Rohtak

Phone- 01262-242705

E-mail: registrar@dlcsupva.ac.in

7. PAYMENT TERMS

- (i) The payment shall be in Indian Rupees and shall be paid on financial terms and conditions finally negotiated with successful agency, without error and delays.
- (ii) The EMD of successful tenderer will be kept till the installation of the items and no interest is payable thereon.
- (iii) The successful firm shall have to submit a performance Guarantee (PG) of an amount equal to 5 % of the total work order value to the firm in the form of account payee bank draft issued by a nationalized bank/**Scheduled Bank** in favor of Registrar, DLCSUPVA University, Rohtak payable at Rohtak within 15 days (fifteen days) from the date of issue of work order /letter of Acceptance (LOA). The performance security will be refunded only after completion of defect liability period. The performance security deposit shall be forfeited in case any terms and conditions of the agreement etc. to be signed at the time before the release of the purchase order to the successful bidder is infringed or the bidder fails to complete the supply the order in time.
- (iv) 100% Payment for the supply/ work against the purchase order shall be made after the successful supply and installation/ completion of the work report.
- (v) Payment shall be released on receipt of the original bills in triplicate complete in all respects.
- (vi) In case of non-delivery of items on stipulated time/ errors, the vendors shall also be liable to be penalized.

8. RENEWAL

The license may got renewed for further year to year basis but up to maximum 5 years on mutual consent.

The successful bidder shall sign an agreement immediately after the acceptance of the tender for timely execution of the purchase order. The Delivery time for the items should not be more than **45** days from the release of purchase order.

8. TECHNICAL BID**ANNEXURE B**

Sr. no.	Description	Bidders Response (copy is attached at page no.)
1.	Name of the Tenderer Firm/Agency/Company:	
2.	Postal Address with address proof , Mobile No and email id of the Tenderer Firm/Agency/Company:	
3.	ITR (Income Tax Return) for last 03 consecutive financial years	
4.	Copy of GST no.	
5.	PAN No.	
6.	Bank Account Details & IFSC code.	
7.	Non-blacklisting certificate on Non Judiciary Stamp Paper	
8.	ISO certificate	
9.	Turnover alongwith Balance Sheet, Profit Loss Statement etc. of last 3 years (Certificate signed by CA)	
10.	Undertaking regarding acceptance of the All the Terms & Conditions	
11.	<p>The agency must have executed similar nature of works in last 3 years in govt. institution/ University or any reputed organization etc. as per given below:</p> <ul style="list-style-type: none">i. One work of 80% of DNIT Amount, orii. Two work of of month 60% of DNIT Amount, oriii. Three work 40% of DNIT Amount. <p>The certificates must be signed by competent Authority of the Institution.</p>	
12.	The average annual financial turnover must be 80% of the DNIT Amount and must be signed/stamped from C.A.	

9. PRICE BID

ANNEXURE C

DNIT for Purchase of Corel Draw Graphics Suite Software for

DLCSUPVA, Rohtak.

Approx. Amount: Rs. 9,40,000/-.....

For Contractor/Supplier

= Rs 18,800/-

For L&C Society

= Rs. 9400/-

Time Limit: 45 days

1. Defect liability Period will start after **successful Installation & Testing of Software** and the performance guarantee will be released after Time period + defect liability period + 45 days.
2. Defect liability period will **be of one year after successful completion of work or period of renewal which is later.**

Technical Specifications

Type	Graphic editor
Software version	CorelDRAW Graphics Suite 2025
Language version	Multilingual
License quantity	20 license (s)
License term in years	1 year (s)
Operating systems supported	Windows 10, Windows 11 (64-bit computing) or higher

Agreement Form

Agreement

This agreement, made the _____ day of _____ between _____ (name and address of Employer) [hereinafter called "the Employer"] and _____ (name and address of contractor) hereinafter called "the Contractor" of the other part.

Whereas the Employer is desirous that the Contractor execute _____ (name and identification number of Contract) (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein, at a cost of Rs. _____

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein 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.
4. The following documents shall be deemed to form and be ready and construed as part of this Agreement viz.
 - i) Letter of Acceptance
 - ii) Notice to proceed with the works;
 - iii) Contractor's Bid
 - iv) Condition of Contract: General and Special
 - v) Contract Data
 - vi) Additional condition
 - vii) Drawings
 - viii) Bill of Quantities and
 - ix) Any other documents listed in the Contract Data as forming part of the Contract.

In witnessed whereto the parties there to have caused this Agreement to be executed the day and year first before written.

The Common Seal of _____
Was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said _____

in the presence of:

Binding Signature of Employer _____

Binding Signature of Contractor _____

UNDERTAKING

I, the undersigned do hereby undertake that our firm M/s _____
agree to abide by this bid for a period _____ days for the date fixed for receiving the same and it shall be
binding on us and may be accepted at any time before the expiration of that period.

(Signed by an Authorized Officer of the Firm)

Title of Officer

Name of Firm

DATE

Note: -

- The contractor shall quote the rates including all the taxes, GST& Installation charges & all other charges which will be incurred during the job completion and no extra amount will be paid on this account. The contractor who does not quote the rates, the tender of that contract or shall be rejected outrightly.
- No material will be supplied by the University.
- The conditional tender and the tender in variation of the tender documents shall be outrightly rejected.
- The contractor/agency that fulfills the requirement of the documents as per technical document sheet is eligible for purchase/filling the tender.
- The validity of tender shall be 120 days from **the last date of tender**.
- Defect liability period will be 12 months after successful completion of work or till renewal whichever is later.
- Quantity/amount can be increased or decreased with the permission of the Competent Authority.
- In case of any duplicity of terms and conditions mentioned in the tender document. The same will be considered to the benefit of the University.

Technical Specification for Graphic Designing Software

- **Software Offered- CorelDRAW Graphics Suite 2024 or Latest Version**

Technical Specification	Compliance (Yes/No)
Software must be fully-loaded, professional design toolkit for delivering breath-taking vector illustration, layout, photo editing, and typography projects efficiently.	Yes
One year support/maintenance should be provided or till renewal.	Yes
Interactive SVG support	Yes
Sources Docker enhancements	Yes
Interactive SVG export	Yes
Focus Mode	Yes
Variable Outline tool	Yes
Scaling tool	Yes
Projection bookmarks	Yes
Projection shortcut	Yes
Reconfigured Projected Axes Docker	Yes
Project Dashboard	Yes
Live Comments	Yes
Multipage view	Yes
Advanced dimension tools	Yes
Streamlined callout creation	Yes
Drawing scale control	Yes

Wrap objects around cylinders	Yes
Object Styles and presets	Yes
Equation Editor	Yes
Straighten and adjust photos interactively	Yes
Scale halos with outlines	Yes
Add Perspective effect	Yes
Apply envelopes to bitmaps	Yes
GPU accelerated vector previews	Yes
Symmetry drawing mode	Yes
Translation Memory System (TMS) workflow	Yes
Enhanced asset management	Yes
Enhanced PDF file import	Yes
Variable Outline tool	Yes
Additional design templates	Yes
WebP file support	Yes
*.CDR file format Support	Yes
New Document dialogue	Yes
Adjustment presets	Yes
Adjustments Docker/inspector	Yes
Pages Docker/ inspector	Yes
Learn Docker/ inspector	Yes
Share ideas and provide feedback	Yes
Drawing Tools <ul style="list-style-type: none"> • Perspective Drawing • Snap to Self • Art Style effects • Vector feathering • Inner Shadow tool • Bitmap effects lens • Non-destructive effects • Symmetry mode • Block Shadow tool • Pointillizer • Impact tool • Straighten photos interactively • Live Sketch tool • Vector and bitmap pattern fills • Fountain fills • Mesh Fill 	Yes
Core Functionality <ul style="list-style-type: none"> • Layout tools <ul style="list-style-type: none"> ❖ Multipage View ❖ Pages Docker/Inspector ❖ Auto fit Page ❖ Objects Docker/inspector ❖ Align and Distribute Docker/inspector 	Yes

<ul style="list-style-type: none"> ❖ Alignment and Dynamic Guides ❖ Fit Objects to a Path ❖ Apply envelopes to bitmaps ❖ Master Layers • Drawing tools • Image editing tools <ul style="list-style-type: none"> ❖ Image Adjustments Docker/inspector ❖ Replace Colors ❖ AI-powered Up sampling options ❖ JPEG artifact removal ❖ Non-destructive effects ❖ Smart Selection mask tool ❖ Tone curve adjustments ❖ Photo Cocktail ❖ Adjust photo perspective interactively ❖ Liquid tools ❖ Unsharp Mask Lens ❖ Smart Carver ❖ Pass Through Merge Mode • Learning materials <ul style="list-style-type: none"> ❖ Learn Docker / inspector ❖ Practice projects ❖ Hints Docker/inspector ❖ Video tutorials and video hints ❖ Quick Start Guide • Typography tools <ul style="list-style-type: none"> ❖ Variable Fonts support ❖ Font list box ❖ Numbered lists and Bulleted lists ❖ Corel Font Manager ❖ Special characters, symbols, and glyphs ❖ Font embedding ❖ Google Fonts integration 	
Platform Support <ul style="list-style-type: none"> • Windows 11 • Windows 10 or higher 	Yes
Deployment and automation <ul style="list-style-type: none"> • Windows Installer (MSI) support • Developer Community site • Microsoft Visual Studio Tools for Applications • Microsoft Visual Basic for Applications • JavaScript automation support 	Yes
Content <ul style="list-style-type: none"> • Modern templates • Access to Google Fonts online • Professional clipart • High-quality photos • Specialized fonts 	Yes
Printing & Publishing <ul style="list-style-type: none"> • Multi-Asset Export • Export Docker/inspector • PDF/A support • Print Merge • PDF/X support (incl. PDF/X-4) • Prep & Stretch Docker/inspector • Border and Grommet for banner printing • Preflight Control • On-screen color proof 	Yes

Web <ul style="list-style-type: none"> • Publish to WordPress • Design in pixels • Pixel-perfect workflow 	Yes
Accessing Design Assets <ul style="list-style-type: none"> • HEIF support • Built-in RAW camera support (>400 camera models supported) • Blank document/image presets • High-quality thumbnail previews 	Yes

The above specifications should be minimum.

Corel DRAW GRAPHICS SUITE includes:

- a) Corel Draw
- b) Corel PHOTO PAINT
- c) CAPTURE TM
- d) Corel [®] Font Manager
- e) Corel Draw [®] Web

(Standard Kits and Packs that are generally included)