# NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF ADMINSTRATIVE OFFICE POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2474000. E- mail: info@nitk.ac.in Fax: (0824) 2474033

Website: http://www.nitk.ac.in



### **NOTICE INVITING QUOTATION**

Notification. No: NITK/STATIONERY/PRINTER/B6/2022-23

date: 25.05.2022

Name of Goods	PRINTER	
Estimated Amount:	50,000.00	
Time for Supply of item after release of Purchase order	15 (Days)	
Bid Submission Start Date	30.05.2022	
Last Date for submission of bids	14.06.2022 before 3.00 PM	
Bid Opening Date	14.06.2022 at 3.30PM	
Address for Submission of bids	Stationery Section, NITK Surathkal, Mangalore-575025	



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NOTICE INVITING QUOTATION (NIQ)

The National Institute of Technology Karnataka, Surathkal (in short – NITK, Surathkal) is an Institute Of National Importance Under Ministry of Education Govt of India, imparting Technical Education and engaged in Research Activities. It is proposed to procure the items for the departmental academic/research activities.

Sealed Quotations as per the Price Schedule given in this NIQ are invited for the following items subject to the terms and conditions, from the reputed manufacturers or its authorised dealers so as to reach on or before scheduled date and time. The quotations in the firm's Business letter head should be address to the "Director, NITK, Surathkal". The envelope shall be superscribed with the Quotation Notification Number and the Name of the Goods for which quotation is submitted.

PRINTER
50,000.00
15 (Days)
30.05.2022
14.06.2022 before 3.00 PM
14.06.2022 at 3.30 PM

Asst Registrar A/c (Purchase)

Note: Institute shall not be responsible for any postal delay about non-receipt /non-delivery of the bids or due to wrong addressee.

### SECTION-1 Terms and Conditions

- 1. The rates should be quoted for preferably FOR destination from supply within India.
- 2. The bidder shall indicate the excise duty exemption for the goods if applicable.
- 3. The rate quoted should be on unit basis. Taxes and other charges should be quoted separately, considering exemptions if any. The rate should be quoted in INR only
- 4. Rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
- 5. Payment: No advance payment will be made. Payment will be made only after the supply of the item in good and satisfactory condition and receipt of performance security by supplier.
- Guarantee/Warrantee period should be specified for the complete period should be specified in section 3 of this tender document.
- Period requirement for the supply and installation of item should be specified in section 3 of this tender document.
- 8. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.

### SECTION-2 SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS [ To be filled up by the Department / Centre of NITK, Surathkal ]

Item(s) Name to be Procured

: Printer

Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)

: Attached

Quantity

: 02

Any other details / requirement

Warranty Period required

: 1 Year

Delivery Schedule expected

after placement of Purchase order

; 15 days

(in Weeks)

SECTION 3
PRICE SCHEDULE
[ To be used by the bidder for submission of the quotation]

1.	Item Name	:	
2.	Specifications (Conforming to Schedule of requirements Enclose additional sheets if necessary)	:	
3.	Currency and Unit Price		
4.	Quantity	:	
5.	Item Cost (SI No. 3 * SI. No. 4)	1	
6.	Taxes and Other Charges (i) Specify the type of taxes and duties in percentages and also in figures. (ii) Specify Other Charges in figures.		
7.	Warranty Period (Conforming to the Schedule of requirements)	:	
8.	Delivery Schedule (Conforming to the Schedule of requirements)		
9.	Name and address of the Firm for placing purchase order	:	
10.	Name and address of Indian authorized agent ( in case of imports only)		
Signat	ture of the Bidder:		
Name	and Designation:		
Busine	ess Address :		
Place:		Seal of the Bid	der's Firm

#### 5 SECTION 4 CONTRACT FORM

[ To be provided by the bidder in the business letter head]

- (Name of the Supplier's Firm) hereby abide by the delivery schedule mentioned in this
  document for supply of the items if the purchase order is awarded.
- The item will be supplied conforming to the specifications stated in this document without any defect and deviations.
- Warranty will be given for the period mentioned in this document and service will be rendered to the satisfaction of NITK, Surathkal during this period.

Signature of the Bidd	er:	
Name	:	
Business Address	:	
Place :		Seal of the Bidder's Firm

## Laser Printer Specification (LaserJet Tank)

Sno	Specification	Parameter
1.	Multi Function:	yes
	Print, Scan, Copy	24.20 DDM
2.	Print Speed	21-30 PPM
3.	Ports	ŲSB
4.	Mobile Printing Capability	Yes
5.	Wi-Fi® Direct printing	Yes
6.	Connectivity, standard	Hi-Speed USB (compatible with USB 2.0); Ethernet 10/100 BT; 802.11 a/b/g/n (2.4/5 GHz) Wi-Fi radio + BLE
7.	Network capabilities	Ethernet 10/100Base-TX; built-in WiFi 802.11
	, total y in a p	b/g/n (2.4/5GHz)
. 8.	Bluetooth	Yes
9.	Wireless capability	built-in WiFi 802.11 b/g/n (2.4/5GHz)
10.	Output capacity	100 or more
11.		Sheets: 250; Envelopes: 10
12.	Display Panel	Icon LCD
13.		Active printing: Less than 400w
14.	Duty cycle	Up to 25,000 pages
15.		Yes Automatic
16.		500MHz
17.		At least 64 MB
18.		Windows 11; Windows 10; Windows 7; Linux
19,		Up to 600 x 400 dpi

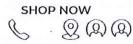
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