

INVITATION of quotation for drawing plotter

Package Code: TEQIP-III/2019/BH/mcem/152

Package name: Drawing Plotter

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Plotter	1	MCE, Motihari	yes

2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement Programme [TEQIP]-Phase III** Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. **Quotation**

- 3.1 The contract shall be for the full quantity as described above.
- 3.2 Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
- 3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
- 3.4 Applicable taxes shall be quoted separately for all items.
- 3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- 3.6 The Prices should be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. Quotation shall remain valid for a period not less than **90**days after the last date of quotation submission.

6. Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be Substantially responsive i.e. which

- 6.1 are properly signed; and

- 6.2 Confirm to the terms and conditions, and specifications.

7. The Quotations would be evaluated for all items together.

8. Award of contract The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

- 8.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of Contract.

8.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be Incorporated in the purchase order.

9. Payment shall be made in Indian Rupees as follows:

Payment Description	Expected Delivery Period (in Days)	Payment Percentage
Satisfactory Delivery & Installation	30	60
Satisfactory Acceptance	30	40

10. Liquidated Damages will be applied as per the below:
Liquidated Damages Per Day Min %: 0.01
Liquidated Damages Max %: 10
11. All supplied items are under warranty of 36 months from the date of successful acceptance of items and AMC/Others is .
12. You are requested to provide your offer latest by **16:00** hours on **26-Aug-2019**.
13. Detailed specifications of the items are at Annexure I.
14. Training Clause (if any) **Yes**
15. Testing/Installation Clause (if any) **Yes**
16. Performance Security shall be applicable: **8%**
17. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
18. **Sealed Envelope of quotation(Technical & Financial) should reach through Registered Post / Speed post at given address**
Institute Project Director, TEQIP III
Motihari College of Engineering, Motihari
Fursatpur, Bairiya, Motihari, East Champaran- 845401
19. We look forward to receiving your quotation and thank you for your interest in this project.

Terms and Conditions

1. The warranty period should be for minimum 3 years. Bidder should quote annual maintenance cost in contract beyond the warranty period.
2. Supplier is required to install and demonstrate all the equipment with sample. Material to be tested will be supplied by the department.
3. All the equipments are to be supplied with all the required accessories along with at least two sets of spare accessories, operation manuals and foundation & fittings drawings.
4. Supplier must have supplied at least one similar equipment in any reputed college in India in last 10 years or in any reputed Government organisation/PSU in last 07 years. Reputed colleges include IIT, NIT and Mentor Colleges/Universities under Twinning programme of TEQIP III.
5. Supplier is required to submit OEM certificate with their offer.

6. Supplier should have 24 x 7 technical assistance with engineers/personnel qualified to handle the repair & maintenance work.

Please Mention

“Quotation for(Name and details of Packages)” on the top of Envelop.

Sealed Envelope of quotation should reach through Registered Post / Speed post at given address

***Institute Project director, TEQIP III
Motihari College of Engineering, Motihari
Fursatpur, Bairiya, Motihari, east Champaran- 845401***

For any Query Please feel free to Contact

S.N	NAME OF OFFICIALS	DESIGNATION	CONTACT NO
1	MD. TABREZ	Nodal officer Procurement	8002320880
2	Mr. SONAL KUMAR	PROGRAM MANAGER	9608934772

Annexure I

DESCRIPTION	<i>Integrated Multifunction System With Color Scanner, Color Printer & Copier</i>
CONFIGURATION	High Production Wide Format Multifunction system with Color Scan & Color Print /Copy /Scan facility
PRINTER / PLOTTER	
PRINT TECHNOLOGY	INKJET
PRINT SPEED	4A0/Min or Better
WARM UP TIME	No warm-up
FIRST PRINT OUT TIME	30 seconds or Better
PRINT RESOLUTION	1200 x 1200 dpi or better
PRINTING APPLICATIONS	Line Drawing, GIS, Maps, Renderings, Presentations, Poster, Cloth & Banners or More
MEDIA CAPACITY	Minimum 02 Rolls or more with auto-Switching
OUTPUT SIZES WIDTH	11 - 40 inch / 279 - 1016 mm
OUTPUT SIZES LENGTH	A4 to A0 or Better
MEDIA TYPE	Bond and recycled papers, poster papers, polypropylene Papers, Matte film
Line Accuracy	±0.1%
INK TYPES	Ink-Based
MINIMUM INK	04
MEDIA WEIGHT HANDLING RANGE	70-280
INTERFACE	TCP/IP and USB 2.0 host or Better.
CONTROLLER	
PROCESSOR	Intel Core i3 or Higher
STANDARD MEMORY	8 GB DDR3 or Higher
HOST PLATFORM	Windows 7 or higher
HARD DISC	500 GB Self-encrypted
SUPPORTED FILE FORMATS	TIFF, JPG, PNG, HP-GL/2, HP-RTL, PDF, Autodesk DWF, TIFF Group 4, CIT/TG4, IOCA, Adobe PostScript 3 etc. and all other standard formats.
SCREEN	08 inches full colortouch screen for all operations or Better
ENERGY STAR TYPE	EPA Energy Star
SCANNER	
SCANNER TYPE	Color & Monochrome – Fully Integrated
SCAN TECHNOLOGY	CIS (Auto Background Removal)
SCAN RESOLUTION	1200 dpi optical resolution
ORIGINAL SIZE WIDTH	11" - 36" / 279 - 914 mm
SCANNING SPEED	254 mm /Sec in Gray Scale & 76 mm/ Sec in Color
SCAN FORMAT	TIFF, Multipage TIFF, PDF, PDF-A, Multipage PDF, DWF, Multipage DWF, JPEG, CALS or more
SCAN DESTINATION	Local USB (Removable Media), Unlimited System Mailboxes(Local) etc.
ZOOMING	25% to 400%
OTHERS	
ELECTRICAL REQUIREMENTS	200-240V , 50/60 Hz
POWER CONSUMPTION	Warm-Up: NIL; Printing: <0.46 kW; Ready: <108.4 W
STANDARD WARRANTY	36 months from the date of Installation
RECALL LAST JOB	Recall edit parameters and resubmit
STANDALONE FUNCTION WITHOUT PC OR NETWORK	Scan Directly to USB drive, Print Directly from USB Drive
SET COPY	Up To 1 - 999 Copies
PRODUCT SUPPORT	Minimum 07 YEARS or More

FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Date: _____

To: _____

Sl. No.	Description of goods \ (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex-Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
Total Cost							

Gross Total Cost (A+B): Rs. _____

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. _____ (Amount in figures) (Rupees _____ amount in words) within the period specified in the Invitation for Quotations.

We confirm that the normal commercial warranty/ guarantee of _____ months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

Name: _____

Address: _____

Contact No. _____