

INDIAN INSTITUTE OF TECHNOLOGY GANDHINAGAR

Ground Floor, Block "A", Vishwakarma Government Engineering College Campus

Visat-Gandhinagar Highway, Chandkheda, Ahmedabad-382424. Tel/Fax No. +91 79 2397 2583

Website: - www.iitgn.ac.in

Date: 13th June, 2013

Tender No.: IITGN/COMP/LTA/2013-14/0068

Last date: 3rd July, 2013 on/before 05:00 PM

SUB: Invitation of sealed tender for Supply of "Canon MF4570dw Laser Printer (With One Year Warranty)" as per details and specifications shown in the Annexure-I.

Dear Sir/Madam,

Indian Institute of Technology Gandhinagar invites sealed tender for **Supply of "Canon MF4570dw Laser Printer (With One Year Warranty)" as per details and specifications shown in the Annexure-I** on the following terms & conditions:

1. If the supplier/firm is manufacturer/authorized dealer/sole distributor of any item/equipment, the Certificate to this effect should be attached.
2. The tender documents are to be in two parts as **Technical Offer and as Financial offer:**
 - a.) The Technical offer should include the detailed specifications of main equipment/item and its accessories. All items should be numbered as numbered for each instrument.
 - b.) The financial offer should include the cost of main equipment/item and its accessories numbered as in (a). If there is any separate cost for installation etc. that should be quoted separately. The total cost should be quoted in words as well as figures (typed or printed). Amendment should be avoided. Amendments, if any, should be duly initialed, failing which the offers are liable to be rejected.
 - c.) The two parts of the offer should be placed in separate sealed envelopes clearly marked "**Technical Offer**" & "**Financial Offer**". These two envelopes must be enclosed for EMD and Tender Fee marked "**Tender Fee & EMD**" (total three envelopes) must be enclosed in one bigger envelope duly sealed and super scribed with tender number, name of the instrument/item and tender due date must be forwarded to the undersigned so as to reach him on or before the due date.
 - d.) The Financial Offer must be mentioned in the prescribed format as per the Annexure-II only. If the financial offer is not in the prescribed format, it will be rejected.

Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

3. Fax and Email quotation are not acceptable.

4. Quotations should be valid for 120 days from the tender due date. The quotation should clearly indicate the period of delivery, warranty terms etc. A minimum of one year warranty is required from the date of commissioning.

5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the Quotations, wherever applicable. The Suppliers should submit copies of suitable documents in support of their reputation, credentials and past performance.
6. The quotations should be given for the items in the same order as in the tender document.
7. The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placing order.
8. 100% payment will be released after completion of the supply and successful installation.
9. IIT Gandhinagar is exempt from payment of Excise Duty. Necessary certificate will be issued on demand.
10. In the event of any dispute or difference(s) between the vendee IIT Gandhinagar and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the concerned authority of IIT Gandhinagar who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
11. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
12. All disputes shall be subject to Gandhinagar Jurisdiction only.
13. IIT Gandhinagar reserves the rights to accept/reject any offer in full or in part or accept any offer other than the lowest offer without assigning any reason thereof. Any offer containing incorrect and incomplete information shall be liable for rejection.
14. The Tender/Bid will be open on **04.07.2013 at 05:00 PM at IIT Gandhinagar Premises.**
 - a.) The suppliers or their authorized representative may also be present during the opening of the Technical offer, if they desire so, at their own expenses.
 - b) Only those financial offers will be opened whose technical offers are found suitable by the expert committee appointed for the concerned instrument/equipment.
 - c) No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the qualified bidder quoting the lowest price before awarding the offer.
 - d) The Tender Committee reserves its right to select or reject any or all of the Items/equipment mentioned above without assigning any reasons.

15. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Assistant Registrar (M.M.) through e-mail, purchase@iitgn.ac.in on or before **4:00 PM, 03.07.2013**.

16. A demand draft of **Rs. 250/- (Rupees Two Hundred Fifty Only)** towards non-refundable tender fee and a demand draft of **Rs. 2,300/- (Rupees Two Thousand Three Hundred Only)** at the rate of 2% of the tender value towards refundable EMD from a Nationalized bank/Schedule bank in favour of “**IIT Gandhinagar Main Account**” payable at Ahmedabad placed in a separate envelope marked “**Tender Fee & EMD**” should accompany tender bid documents. Both the demand drafts should be valid for 90 days. Without the Tender Fee and EMD the bid will not be considered.

The EMD of the successful bidder will be returned to them without any interest after completing the successful installation. The earnest money of unsuccessful bidders will be returned to them without any interest within thirty (30) working days after awarding the offer.

17. All tender documents should have to be forwarded through speed post or registered post, courier, Hand Delivery to the following address so as to reach the following address on/before **05:00PM, 03.07.2013**.

Assistant Registrar (M.M.)

Indian Institute of Technology Gandhinagar,
Vishwakarma Government Engineering College Campus,
Ground Floor, Block “A” ,
Visat-Gandhinagar Highway, Chandkheda
Ahmedabad 382424
Tele/ Fax No. +91 79 2397 2583

Other Terms & Conditions:

1. Pre – Qualification Criteria:

a. Bidders should be the manufacturer / authorized dealer. Letter of Authorization from Manufacturer on the same and specific to the tender should be enclosed.

b. An undertaking from the original Manufacturer is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well.

2. **Delivery:** The Equipment should be delivered and installed within the period as specified in the purchase order and be ready for use within one week of delivery unless otherwise prescribed.

3. **Penalty:** If the suppliers fails to deliver and place any or all the Equipment or perform the service by the specified date, penalty at the rate of 1% per week of the total order value subject to the maximum of 10% of total order value will be deducted.

4. **Training:** Suppliers need to provide adequate training at IIT Gandhinagar to the nominated person of IIT Gandhinagar at their cost. IIT Gandhinagar will not bear any training or living expenditure in this regard.

5. **Installation & Warranty Declaration:** Suppliers must give the comprehensive onsite warranty as required from the date of successful installation of Equipment against any manufacturing defects. In the installation report the model number of instrument and all spares parts numbers should be in the line of purchase order. And suppliers must be written in the warranty declaration that “everything to be supplied by us hereunder shall be free from all defects and faults in material, workmanship and shall be of the highest quality and material of the type ordered, shall be in full conformity with the specification and shall be complete enough to carry out the experiments, as specified in the tender document.”

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction / specifications specified in the Purchase order and demonstrate at the their own cost.

Sd/-

Assistant Registrar (M.M)

Form A

PARTICULARS TO BE FILLED BY THE BIDDER

1. Name of the Supplier:
2. Complete Address of the Supplier:
3. Availability for demonstration of instruments at IIT Gandhinagar: Yes / No [Please √]
4. Cost of the Tender enclosed: Yes/No [Please √] If yes,
 - a.) Name of the Bank _____
 - b.) Amount in (₹) _____
 - c.) Demand Draft No. _____
5. Earnest Money Deposit enclosed: Yes / No [Please √] if Yes,
 - a.) Name of the Bank _____
 - b.) Amount in (₹) _____
 - c.) Demand Draft No. _____
 - d.) Last Validity date of the enclosed DD _____
6. Communication details of the concerned contact person to whom all references shall be made regarding this tender enquiry. [NOTE: Any changes after submission of Tender documents kindly update IIT Gandhinagar]
 - a.) Full Name :
 - b.) Complete Postal Address:
 - c.) Telephone No.:
 - d.) Fax No.:
 - e.) Mobile No.:
 - f.) E-mail:
 - g.) Website Address:

Form B

PARTICULARS FOR REFUND OF EMD TO SUCCESSFUL/UNSUCCESSFUL BIDDER

RTGS/National Electronic Fund Transfer (NEFT) Mandate Form

1	Name of the Bidder	
2	Permanent Account No (PAN)	
3	Particulars of Bank Account	
	a) Name of the Bank	
	b) Name of the Branch	
	c) Branch Code	
	d) Address	
	e) City Name	
	f) Telephone No	
	g) NEFT/IFSC Code	
	h) RTGS Code	
	i) 9 Digit MICR Code appearing on the cheque book	
	j) Type of Account	
	k) Account No	
4.	Email id of the Bidder	

Annexure-I

**Name of the item/Equipment: - Canon MF 4570dw Laser Printer
(With One Year Warranty)**

Quantity Required: - 5 No.

Technical Specifications: -

Feature	MF 4570dw
Function	Print Scan Copy Fax
Multitasking Support	Yes
WIFI Support	Yes
Send Technology	No
Secure Print Feature	No
Duty Cycle in Pages	10,000 pages
PPM – Black	25 ppm on A4
FPO - Secs.	06.0 secs
Warm Up Time	14 secs
Duplex Automatic	Automatic (Letter, Legal, A4)
Mem.Std.	64 MB
Mem.Max.	64 MB
Memory MAP	One Internal Fixed
Processor Speed	NA
Hard Drive	NA
Trays Std.	2
Trays Max	2
Input Capacity Std.	251 sheets (250 + 01) sheet
Input Capacity Max.	251 sheets (250 + 01) sheet
Output Capacity Std.	100 sheets
Media Weights	64 till 163 gsm
Connect.Std.	USB, 10/100 Ethernet
Technology	Laser Beam Technology
Resolution	600x600 dpi
Maximum Resolution	1200x600 dpi
Languages	UFR II LT
Display	05 Line LCD
Dept. ID Configuration	No
Power consumption Maximum	1290 watts
Power consumption Active mode	490 watts
Power consumption StandBy mode	10 watts
Power consumption Sleep mode	2.9 watts
TEC Rating	0.96 kWhr
Acoustics	NA
Recommended Temperature	10 to 30 dC

Recommended Humidity	20% to 80% RH
Media Used	All paper based laser supportive media upto 163 gsm
Custom Media Size	Upto Legal
Standard Operating System	Windows 7, Vista, XP, 2003, 2008 (32 & 64 bit), 2000, Linux, MAC OS X
Network Operating System	TCP/IP
Accessories (if any)	Cables
Consumables	Toner Cartridge
Cartridge number	Cartridge 328
Black Cart.Yield	2,100 pages on IS (starter 1,000 pages)
Product Dimensions	390 x 421 x 370mm
Product Weight	11.8 Kg
Bundled Software	Canon Bundled Software
Warranty	01 Year
<u>SCAN</u>	
Scanning Type / Technology	CIS Flatbed Scanning
ADF capacity	Yes, 35 sheets
Color Scanning	Yes
Scan Resolution	600x600 dpi optical
Interpolated Scan Resolution	9600x9600 dpi
Duplex Scanning	No
Bit/Color Depth	24 bits
Scan Speed (A4, 300dpi)	15spp for color ; 03spp for mono
Scan File Formats	Win: Hi-Compression PDF, Searchable PDF, PDF, JPEG, TIFF, BMP Mac: PDF, JPEG, TIFF, BMP, PNG
Scan to USB	No
Compatible Drivers	TWAIN, WIA
Pull Scan	Yes, USB and Network
Push Scan	Yes, USB and Network
Scan to features	ToolBox support
Maximum Scan Area on Flatbed	A4
Maximum Scan Area by ADF	Legal
<u>COPY</u>	
Copy Speed Black	25 cpm
Copy Resolution	600x600 dpi
No. of Copies	99
Halftones levels	256
Zoom	25% till 400%
Two Sided Copying	Yes
Collation	Yes
Background/Density Alteration	Yes
ID Card Copy Feature	Yes
Copy Features	1 to 2 / Book, Calender ; Memory Sort, 2 on 1, 4 on 1, ID Card Copy

<u>FAX</u>	
Modem Speed	33.6 kbps
Applicable Line	PSTN
Resolution	Upto 203 x 391dpi
Duplex Fax Printing	Yes
Duplex Fax Sending	No
Fax Memory Backup	Yes, 05 mins
Speed Dial	Yes 100 locations
PC Fax	Yes Send Only
Fax Memory	256 pages
Fax Features	One-touch keys (4 destinations), Coded dialing (100 destinations), Group dialing (50 destinations), Address book dialing, Regular dialing (with numeric keys), Automatic redialing, Manual redialing, Sequential broadcast (114 destinations) ; Automatic reception, Remote reception by telephone (Default ID: 25), Send Results, Transmission management report (Auto output every 40 destinations), Receive Results

Quote must have a compliance report on all the above points.

Annexure – II

FINANCIAL OFFER

FOR INDIGINEOUS SUPPLIES

Ref No. and Date: -

Tender No. : -

Due Date: -

Description of item: -

Sr. No	Description of Item & Specification (Model no if any)	Qty. in Units	Unit Price in Rs.	Disco unt (%)	Excise Duty /Custom Duty (%)	CST/ VAT (%)	Octroi (%)	Total Price in Rs.
Total Amount in Rs. :-								

- Delivery Mode : Delivery at IIT Gandhinagar, at site only
- Total bid price should be inclusive of all taxes and levies, transport, loading, unloading etc.
- Delivery Period:days.
- Quotation Validity Date: - Minimum 120 Days from the date of Submission of quotation/tender.
- Payment Term: Payment within 30 working days from the date of submission clear of bill with acceptance certificate from the concerned dept./Sect./MMD.

Sign of bidder: - _____

Date: - _____

Name of the bidder:- _____

Firm's Name:- _____