

MAHARAJA AGRASEN COLLEGE

University of Delhi VASUNDHARA ENCLAVE, DE1HI-110096

MAC/5-1/Misc./TQ/Photocopier Machine /2016/09

July 26, 2016

NOTICE

Maharaja Agrasen College invites sealed quotations for providing Photocopier cum Scanner cum Network Printer Facility under two bid systems i.e. Financial Bid and Technical Bid in the college premises.

The Technical Specifications are as under:-

1. Make Cannon /Xerox/Ricoh/Brother

2. Speed 45CPM and above

3. Scanning Once and print many

4. HDD 20-40GB

5. Multiple Copies 1-999

6. Paper Size A-3/A-4/A-5

7. Zoom Facility 25 to 400%

8. Reduction and Enlargement 11 Steps Preset Facility

9. Total Paper Input Capacity Minimum 500 Sheets expandable to 1000

10. No of Trays 02

11. By Pass Tray 100 Sheet By Pass

12. Paper Weight in GSM Tray 64-105 GSM

13. By-Pass Tray 64-209 GSM

14. Energy Saver Required

15. The Model of the Digital Photocopier should not be older than 1 year.

The Technical Bid should contain the following details:-

- 1. Company Profile
- 2. Proof of TIN No./PAN No./Service Tax (if applicable).
- 3. Must have experience of similar type of work during the last 2 years (please attach proof).
- 4. Detail and the Model No. of the Machine being provided.
- 5. Certificate indicating that Model meets the minimum technical specification as stated in the Tender Document.

Financial Bid

1. Quantity of Digital Copier required

01 Nos (Average Consumption of around 5000-6000 copies/ Print Outs per month)

2. Rate per Copy

Both the envelops should be sealed and placed in a larger sealed envelope and marked as "Quotation for Photocopier cum Scanner cum Network Printer Facility" upto 05:00pm

The financial bid shall be opened only if the Technical Bid is found satisfactory by the relevant committee. The quotations complete in all respects should reach the college by **05.08.2016**

Terms & Conditions:-

- 1. College reserves the right to accept or reject any tender without citing any reason.
- 2. Comprehensive Maintenance of the machine installed is to be provided by the contractor. The contractor will be liable to replace the faulty machine in case of any breakdown.
- 3. No advance will be paid against the order placed by this office. Payment will be made by the college against the monthly bill raised by the vendor.
- 4. The Contractor is responsible for all the consumable like refilling of toner, providing new toner etc. Manpower, electricity, paper will be provided by the college.
- 5. The Contractor should respond to the complaint within 24 hours. If the contractor fail to comply, a penalty of Rs. 200/- per day shall be levied and deducted from the bill of the concerned month.
- 6. The Contractor should provide training to operate the machine.

- 7. The term of the Contract shall be for a period of 12 months which will be extendable to another period of 12 months on the basis of mutual agreement and subject to the work found satisfactory.
- 8. Vendors are required to send their quotations in 2 separate envelops marked as "Technical Bid" and "Financial Bid" in the name of the "Principal Maharaja Agrasen College Vasundhara Enclave New Delhi-96"
- 9. All Corrigendum will only be notified on the college website mac.du.ac.in.

Dr. Sunil Sondhi

Principal