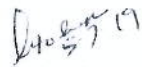


OFFICE OF THE PRINCIPAL, SHAILABALA WOMEN'S (AUTO.) COLLEGE, CUTTACK

NO. 424 /DT. 05.07-19

QUOTATION CALL NOTICE

Sealed quotations are invited from Manufacturers/Authorized Suppliers/ Dealers/Registered Firms /Distributors for the procurement of Printer, Online UPS and Inverter Battery for Dept. of Computer Science and SAMS Lab. The quotations must reach the undersigned latest by 4 P.M. on 23.07.2019 in through Registered Post/ Courier Service. The envelope containing the quotation should be super scribed with the items for which supply/installation is to be made. The details can be downloaded from the college website www.shailabalawomenscollege.ac.in.


Principal

S.B.Women's Auto. College, Cuttack

SPECIFICATION FOR PURCHASE OF PRINTER AND UPS

SAMS LAB

ITEM	Quantity	SPECIFICATION
Printer (3 in 1)	1	General memory 256 MB, 20 pages per minute Dimension 287x581x537mm printer resolution 600 dpi interface USB 2.0 protocol TCP/IP (IPv4) window 8/8.1 UNIX Scanning Speed Colour: Maximum 6 originals per minute B/W 15 per minute resolution maximum 600 dpi Bundled drivers: TWAIN, SANE, Network TWAIN (option)
Computer UPS	2	Backup time 15 mins./ more, 3 pin socket, 12 Volt

Terms and Conditions

1. Envelope should be super scribed by the name of the items for which quotations are to be made.
2. Photocopy of authorized dealership certificate to be attached.
3. Photocopy of GST Clearance Certificate.
4. Photocopy of up-to-date GST Registration Certificate.
5. Photocopy of PAN.
6. Rate quoted should be exclusive of GST, GST to be mentioned separately for each item.
7. Quotations without authentic documents and incomplete in any manner will be rejected.
8. Items should be **delivered/installed and demonstration in the Lab /department at free of cost.**
9. Where ever necessary payments will be released only after inspection by the member of committee (by technical committee wherever necessary).
10. Payments will be released subject to satisfactory demonstration / working of the equipments/instruments.
11. Confirmation of the delivery of items is to be made within 3 days from the date of issue of order. Goods should be delivered within 12 days from the date of issue of order.

12. Payments shall be made in the mode of A/C payee cheque/transfer to the bank account of the firm through NEFT/RTGS.
13. GST/IT will be deducted at source wherever applicable.
14. Further details if required are available with the concerned OIC SAMS. Contact OIC SAMS on any working day before submitting the bid documents.
15. Principal reserves the rights to reject any/all quotations without specifying reason thereof.

Shalini
5-2-19
Principal

Shailabala Women's (Auto.) College, Cuttack