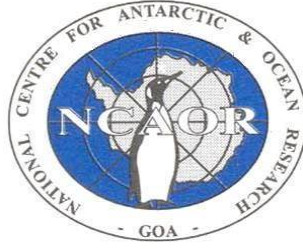


राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
भारत सरकार)
हेड लैण्ड सडा, वास्को डा गामा
गोवा- ४०३ ८०४ भारत



**NATIONAL CENTRE FOR
ANTARCTIC & OCEAN RESEARCH**

Ministry of Earth Sciences
Government of India)
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(प्रापण विभाग)

INDIGENOUS ENQUIRY

M/s.

Ref. No.: **DST-023**

Date: **01.11.2016**

Due Date:

15.11.2016

Dear Sirs,

You are requested to send your offer for the following items as per the terms and conditions mentioned below and in Annexure II.

SR. NO.	ITEM DESCRIPTION	QUANTITY
1.	Color duplex printer (Specifications as per Annexure I)	01

Your offer should contain the following information:

1. Validity period
2. Quantity / Trade discounts, if any.
3. Delivery Schedules.
4. Terms of Price.
5. Mode of Despatch.
6. Taxes/VAT applicable with Full Rate/Percentage ('C' / 'D' form not available).
7. Indicate if Excise Duty included or extra and Rate/Not Applicable.
8. Guarantee / Warrantee:
9. Please specify Brand/Make Model of the items:

भवदीय,
Sd/-

अधिकारी (प्रापण)

के लिए और निदेशक, एनसीएओआर की ओर से

Specifications for Color Duplex Printer:

DESCRIPTION	Color Duplex Printer
<u>SPECIFICATIONS</u>	
<p> Print speed black: ISO: Up to 40 ppm; Draft: Up to 55 ppm Print speed color: ISO: Up to 40 ppm; Draft: Up to 55 ppm First page out (ready): Black: As fast as 6.5 sec; Color: As fast as 7 sec Print quality black (best): Up to 1200×1200 optimized dpi from 600×600 input dpi Duty cycle (monthly, A4): Up to 50,000 pages Recommended monthly page volume: 750 to 4500 Print technology: Page Wide Technology with pigmented inks Print quality color (best): Up to 2400× 1200 optimized dpi from 600×600 input dpi (on Advanced Photo Papers) Display: 4.3" CGD (color graphics), IR touchscreen Processor speed: 1.2 GHz Number of print cartridges: 4 (1 each black, cyan, magenta , yellow) Replacement cartridges: Black Original Page Wide Cartridge (~3500 pages) Cyan Original Page Wide Cartridge Magenta Original Page Wide Cartridge Yellow Original Page Wide Cartridge (CMY composite ~3000 pages) Yield Black Original Page Wide Cartridge (~10,000 pages) High Yield Cyan Original Page Wide Cartridge High Yield Magenta Original Page Wide Cartridge High Yield Yellow Original Page Wide Cartridge (CMY composite ~7000 pages) Print languages: PCLXL (PCL6), PCL5, native PDF, Postscript Level 3 emulation </p>	
<u>CONNECTIVITY</u>	
<p> ePrint capability: Yes Mobile printing capability: ePrint; AirPrint; Mopria certified; Wireless Direct Printing; Google Cloud Print 2.0; Mobile Apps Wireless capability; Yes, built-in WiFi 802.11b/g/n Connectivity: 2 Hi-Speed USB 2.0 Host; 1 Hi-Speed USB 2.0 Device; 1 Ethernet 10/100 Base-TX network; 2 RJ-11 modem port/phone line; 802.11 b/g/n Station; 802.11 b/g Access Point Print only: Jetdirect en1700 External Print Server (J7988G), Jetdirect en3700 Fast- Ethernet External Print Server for Network Capable Hi-Speed USB 2.0 & 3.0 Peripherals (J7942G), Jetdirect ew2400 802.11 b/g Wireless and Fast Ethernet External Print Server Print Server (USB 2.0, 10/100Base-TX, 802.11b/g) (J7951G), Jetdirect ew2500 802.11b/g Wireless Print Server (J8021A) </p>	
<u>MEMORY SPECIFICATIONS:</u>	
<p> Memory, standard: 768 MB Memory, maximum: 768 MB </p>	
<u>PAPER HANDLING:</u>	
<p> Paper handling input, standard: 500-sheet input tray, 50-sheet multi-purpose tray Paper handling input, optional: Optional 500 sheet tray Paper handling output, standard: 300-sheet face-down output bin </p>	
<p> Duplex printing: Automatic (standard) </p>	
<p> Envelope input capacity: Up to 37 envelopes </p>	
<p> Media sizes supported: Tray 1: Oficio: A4: A5: A6: B5 (JIS): B6 (JIS): 16K: 10×15cm: L: Hagaki: envelopes (B5: C5: C6: DL: Chou #3: Chou #4); Tray 2: A4: A5: B5 (JIS): 16K: envelopes (DL: B5: C5: Chou #3); Tray 3: A4: A5: B5 (JIS): 16K </p>	

Media types: Plain paper (light, intermediate, mid-weight, heavy, extra heavy, prepunched, recycled, bond, other inkjet plain paper), photo (glossy, gloss, soft gloss, satin, matte, other inkjet photo), envelopes, labels, cards, specialty papers (glossy brochure, matte brochure, tri-fold brochure, Hagaki, greeting cards, other inkjet specialty paper)

Media weights, recommended: 60 to 120 g/m² (plain paper); 125 to 300 g/m² (photo); 75 to 90 g/ m² (envelope); 120 to 180 g/m² (brochure); 163 to 200 g/m² (card)

POWER AND OPERATING REQUIREMENT

Power: Input voltage: 100 to 240 VAC (+/- 10%), 50/60 Hz (+/-3 Hz)

Power consumption: 100 watts (Maximum), 70 watts average (Printing), 10 watts (Ready). 4.8 watts (Sleep), 1.0 watt (Auto-Off), 0.2 watts (Manual-Off)

DIMENTION AND WEIGHT

Minimum dimensions (WxDxH): about 530× 407×467 mm; Weight: about 23kg

Auto fax reduction supported: Yes; Package weight: about 27 Kg

ADDITIONAL ACCESSORIES

Power cord; Ethernet cable; phone cord; installation guide; CD-ROMs (for software, Windows and Mac printer drivers, and User's Guide); USB cable.; Cable included; Yes, 1 USB cable; 1 Phone cord; 1 Ethernet cable

Warranty: 1 Year Limited Warranty (Return to company/Dealer – Unit Exchange)

PURCHASE ENQUIRY – GENERAL TERMS AND CONDITIONS

1. This quotation and any order resulting from this Enquiry shall be governed by Terms and Conditions mentioned in this enquiry.
2. Where counter terms and conditions of business have been offered by this supplier, we shall not be deemed to be governed by these unless our specific written/ acceptance thereof has been given.
3. No conditions and terms notice of which has not been given by the Supplier while submitting quotation will be considered by us if put forward in subsequent correspondence.
4. **Quotation:** Quotation should be submitted in a sealed envelope super scribed with Enquiry Number and Due Date and the same must reach our office on or before the Due Date. Quotations should preferably be typed and without any corrections and over writings.
5. **Specifications:** Materials should be offered strictly conforming to our specification. The deviation in specification if any should be clearly indicated by the supplier in his quotation. The supplier should also indicate make/type No. of the materials offered. Vague terms such as Best Indian, Best Indigenous. Imported Make should not be used.
6. The rate quoted against each should be in units stated in the Enquiry. Where quotations are in terms of units other than those specified, relationship between the two sets of units must be furnished.
7. **Samples:** Samples where asked for shall be submitted, free of all charges and should reach us before the Due Date of the Enquiry. Sample must be carefully packed and labeled clearly with enquiry No. & due date. We shall not be responsible in any way for the loss or damage of samples due to any reasons whatsoever. In the event of the non-acceptance of offer, supplier will have to remove the samples at his own expenses.
8. **Terms of prices:** Quotation should be submitted on F.O.R. Vasco or F.O.R. Destination price including transit Insurance. Preference will be given to such quotations. For quotations Ex-Works, Ex-godown/F.O.R. Dispatching Station, the approximate packing, forwarding & freight should be indicated by the supplier. Quotations from Local Suppliers should be delivered at our stores.
9. **Validity:** The quotation should remain valid for a minimum period of 90 days from the Due Date of the Enquiry.
10. **Sales Tax: NCAOR is not entitled to issued Form C or D.** No Sales Tax or any other tax shall be payable by us unless payment of the same is specifically mentioned by the suppliers in their quotation and same is legally leviable.
11. **NCAOR is exempted from payment of Excise duty / Custom duty as per Government notification hence the rate should be split into Basic Cost and Excise Duty, if any.**
12. **Duties / Taxes:** Approximate percentage to be charged should be clearly mentioned in the quotation.
13. **Insurance:** The supplier will be responsible for and should cover the insurance for all transit risks if the terms of prices are F.O.R. Vasco or F.O.R. Destination unless otherwise stated specifically by the supplier in his quotation.
14. **Delivery:** Preference will be given to Ex-Stock offers Suppliers submitting quotation on forward delivery basis must indicate earliest firm delivery date by which the materials will be dispatched by them from the date of receipt of order. Offer such as "Ex-stock Subject to prior Sale" or "Delivery at the earliest" may not be entertained.
15. **Inspection:** Material on its arrival at our site will be inspected by our Inspection Department and their decision in the matter will be considered final and binding on the Supplier.
16. **Payment:** Payment for accepted quantity will be made as agreed to while placing order. Discount, Rebate, if any, for early Payment should be clearly stated.
17. Director NCAOR reserves the right to reject any or all the offers received or to accept any offer wholly or in a part of order of a lesser quantity without assigning any reason. The tenders shall be bounded to execute such an order.
18. In case the supplier does not deliver the goods according to the delivery schedule, he will be liable to pay 0.5% of the value of the goods not delivered according to schedule, as liquidated damages for delay of week or party thereof subject to maximum 5% of the value of goods not delivered, without prejudice to the right of NCAOR
19. In case an order placed by the NCAOR based on the quotation submitted by the supplier is not executed by him, the NCAOR may buy the ordered goods from elsewhere and recover, the additional amount if may have to spend in procuring the stores plus 10% to cover the incidental expenses.
20. All disputes arising in connection with executing the purchase order will be subject to the Jurisdiction of the Courts in Goa only.

Sd/-

अधिकारी (प्रापण)

के लिए और निदेशक, एनसीएओआर की ओर से