



CIVIL ENGINEERING DEPARTMENT  
SARDAR VALLABHBHAI NATIONAL  
INSTITUTE OF TECHNOLOGY, SURAT



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CED/SVNIT

No.CED/ <sup>4483</sup> /2018-2019

Date: 20/12/2018

To,

**Sub.: Enquiry for Supply of Multi- functional Printer A3**

Dear Sir,


You are requested to quote your prices for supply of stores listed overleaf. The quotations may be sent to **The Director** in a sealed envelope and subscribed as: "Quotation for equipments of **Civil Engineering Department** with reference to enquiry No. CED/4483 / 2018-19 dated: 02/11/2018 your quotation should reach The Director, SVNIT, Surat on or before **05/01/2019 positively during office hours by post or courier only.**

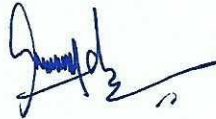
The quotations furnish the following information's:

1. The brand or make of each item should be specifically stated and wherever necessary complete set of specifications and dimensions should be given.
2. The price quoted should be for the complete set of equipments. For price comparison the total combined price of all the items in the inquiry will be considered and accordingly the purchase order will be issued.
3. If asked, samples should accompany the quotations.
4. Sales tax, General tax, Central Sales tax, Custom duty, Insurance charges, packing and forwarding charges if not included in the prices quoted, should be clearly specified.
5. The period of validity (minimum 120 days) of the quotation may be specified. Offers subject to prior sale may please be avoided.
6. The delivery period is to be clearly mentioned in the quotation. Preferably delivery period should be within two – three weeks from the date of receipt of confirmed order.
7. The mode of delivery of the stores may be mentioned. The delivery should be F.O.R. SVNIT basis only.
8. All concessions available to an educational institution should be specified and also taken into account while quoting. No "C" or "D" form can be issued by the institute.
9. The Director reserves the right to accept stores which are not strictly in conformity with the specifications but otherwise found suitable.
10. Payment is normally made by cheque drawn on the S.V.N.I.T. Branch Office of State Bank of India, Surat-395007 within a period of 45 days from the date receipt, acceptance of successful installation & performance by the supplier at the institute.

11. All the duties, taxes and other levies payable by the contractor under the contract shall be specify separately and also included in the total price.
12. The price should be quoted in Indian Rupees (INR) only.
13. The Director reserves the right to reject, the lowest bid without assigning any reasons.
14. Minimum **One** year warranty/guarantee shall be applicable to the supplied goods. Necessary warranty certificate signed by the manufacturer should accompany with other documents.

Yours faithfully,

  
24/12/18  
Head, CED



Specification		Qty
Technology	Laser	01
Size	Max. A3 and 12*18 Support	
Speed Color/Mono	20PPM	
RAM	2GB	
Cassette Capacity	Minimum 1000 sheets	
First Copy Time	Maximum 8.3 sec color—6.0 sec black & white	
TEC Value	Maximum 0.8KWh	
Network Interface	Std Ethernet, std wireless	
Unenhanced Resolution	1200 x 1200 dpi	
PDL/PCL	UFR II, opt PCL 6, opt Adobe PostScript 3	
Technology/Scan Speed	Minimum 53 ipm color, 53 ipm black	
Auto Page size detection in Cassette and Bypass tray	Required	
Brand	Canon, Konica, Xerox, Toshiba	
File Formats Supported	JPEG, PDF, compact PDF, searchable PDF, TIFF	