



**Kerala State Council for
Science, Technology and Environment**

Sasthra Bhavan, Pattom P.O. Thiruvananthapuram - 695 004, Kerala State, India.

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No. KSCSTE/270/2022-C6

Date: **06/10/2022**

QUOTATION NOTICE

Sub :- Quotation for the supply of colour printer (1no) for the office use of
KSCSTE -reg

Sealed quotations are invited by the under signed for the supply of
colour printer 1-nos for the office use of Kerala State Council for Science
Technology and Environment, Sasthra Bhavan Pattom, Thiruvananthapuram from
the OEM authorised dealers inside Kerala. The bidder shall quote the lowest rate at
which they can supply the item.

The last date of receipt of the quotation is on ..14/10/2022..... 2.30
PM and will be opened at 3.00 PM on the same day. Quotations duly signed along
with the address of the bidder including contact number etc should be furnished in
the sealed cover with the superscription "Quotation for the supply of colour printer 1
nos for the office use of KSCSTE".

Specification of the colour printer

- Printing Technology Laser
- Type of Printing: Colour
- Paper Size A4
- Duplexing Feature Yes
- Network Connectivity Yes, Ethernet 10/100
- Wireless Connectivity Yes
- USB Port Yes
- Duty Cycle (No of Prints/month) 40000
- Number of Main Paper Trays 1
- Main Paper Tray Capacity 250
- Bypass Tray Facility Yes

- On site OEM warranty 3 Years

Terms and Conditions.

1. The bidder should be a reputed manufacturer or its OEM authorised dealer.
2. Manufacturer Authorization form (MAF) from the quoted OEM should also be submitted along with the bid.
3. The bidder should not be barred by any PSUs Government Department under Kerala in doing business with them.
4. The bidder shall quote the complete bid of quantity. Partial quote are liable to be rejected.
5. Catalogue of the specific item quoted must be attached with quotation for technical evaluation.
6. The items has to be delivered at Supplier's cost at the headquarters of KSCSTE, Sasthra Bhavan, Pattom Thiruvananthapuram.
7. Payment will be made against the bill within 15 days from the date of supply.
8. Goods found to be not according to the specifications will be rejected.
9. Becoming L1 will not be the criteria for awarding of purchase order unless the rates and the item quoted are reasonable & justified.

UDAYAKUMAR S
CONTROLLER OF ADMINISTRATION

Approved for issue


Section officer