

NOTICE INVITING QUOTATION

Extension of last date for the procurement of Black and White & Coloured Printers for NIT Delhi at 28.08.2025 upto 5:30 PM



NIQ NUMBER: NITD/2025/S&P/NIQ/001-1

**NATIONAL INSTITUTE OF TECHNOLOGY DELHI
An autonomous Institute under the aegis of
Ministry of Education (Shiksha Mantralaya), Government of India
Plot FA7, Zone P-1, G T Karnal Road
Delhi - 110036**

NIT Delhi is an autonomous Institute under the aegis of Ministry of Education (Shiksha Mantralaya), Government of India. The Institute is inviting bids for the Procurement of black and white & coloured printers for NIT Delhi as per details provided in this bid document.

Quotations need to be submitted only through registered/Indian Post. The bidders are requested to read the technical specifications carefully and ensure compliance with all specifications/ instructions. Non-compliance with specifications/ instructions mentioned in this document may lead to disqualification of the bidders.

The Competent authority of NIT Delhi reserves the right to accept/reject the offer or to accept/reject any bid wholly or partly or to cancel the complete purchase process without assigning any reason whatsoever. Incomplete bids or late bid submissions are liable to be ignored and rejected.

In continuation to the earlier NIQ No. NITD/2025/S&P/NIQ/001 dated 29.07.2025 regarding the procurement of black and white & coloured printers for NIT Delhi, the date of receiving the quotations is hereby extended at 28.08.2025 upto 5:30 PM. The quotations are hereby invited on behalf of THE DIRECTOR, NATIONAL INSTITUTE OF TECHNOLOGY (NITD) DELHI from the bidders with respect to the following item categories:

ITEM CATEGORIES

S. No.	Item	Quantity	Specification of the item
1	Printer Black and White (Duplex)	15	As per Annexure I
2	Printer Coloured (Duplex)	04	

IMPORTANT DATES

1. Last date for receiving quotation: 28-08-2025 at 5:30 PM
2. Tentative Date of opening quotations: 29-08-2025 at 4:30 PM

OTHER TERMS AND CONDITIONS

1. Rates are to be quoted by the vendors on F.O.R basis.
2. The items quoted by the vendor should be new and as per the specifications mentioned in Annexure-I.
3. Rates to be quoted should be final (including delivery, installation, freight & labour charges etc) and nothing extra shall be paid over the quoted rates by the Institute. Annexure II is attached for the same.
4. **Sample may be called from the bidders for the product quoted**
5. **PERFORMANCE SECURITY:** The successful bidder shall be required to deposit an amount equivalent to 3% of order value (in accordance with Ministry of Finance OM vide No. F.9/4/2020-PPD dated 12th November 2020) as Performance Security in the form of DD duly pledged in the name of the **Director, NIT Delhi General** valid for period of 14 months within 30 days from the issue of Work order.
 - I. Performance security will be discharged after compliance of successful bidder's performance obligation.
 - II. If the successful bidder fails or neglect any of his obligations under the warranty /guarantee period, it shall be lawful for Director, NIT Delhi to forfeit either whole or any part of performance security furnished by the bidder as a compensation for any loss resulting from such failure.
6. Kindly note that the actual number of items is tentative and the quantity may increase/decrease at the time of placing the order as per the requirement of the Institute.
7. Payment will be released only after satisfactory supply, installation and inspection of the items by the Institute.
8. No part payment requests shall be entertained by the Institute and the payment shall be processed only after the delivery, installation and inspection of all the ordered items as per the Purchase Order issued by the Institute.
9. **Maximum Delivery Period should be 30 days.**
10. **Copies of GST Registration and PAN** shall be provided.

ADDITIONAL INFORMATION / DOCUMENTS REQUIRED

1. The **delivery period** needs to be explicitly mentioned while quoting by the vendor.
2. The **warranty period** needs to be explicitly mentioned by the vendor.
3. **The printed literature and/or catalogue/brochure giving full technical details should be included with the quotation to verify the specifications quoted by the vendor.**
4. **The bidders should provide copies of suitable documents in support of their reputation, credentials and past performance.**
5. **The vendor should provide the documents in support of firm's registration with appropriate authorities.**
6. **OEM Authorization certificate.**

***Heading on the envelope must be mentioned.**

"Quotation for procurement of black & white and coloured Printers"

The postal address for submitting the Quotations in hard copy is as follows:

The Store & Purchase Section
3rd Floor, Admin Block
National Institute of Technology (NIT) Delhi
Plot No. FA-7 Zone P1, GT Karnal Road, Delhi-110036.

CONTACT DETAILS

If any queries related to the said NIQ then contact on below mentioned contact number or email address:

Name: Puneet

Designation: Superintendent, Store & Purchase

Phone: 01133861026/ 9588735135

Email: centralstore@nitdelhi.ac.in

Technical Specification

S. No	Particulars	Technical Specification
1.	Laser Mono Printer (Black & White)	Laser MFP, Print Speed A4 Mono 22 PPM or Higher, Memory 64 MB or higher, Laser tank, Duplex, Ethernet, Wi-Fi, ADF etc.
2.	Laser Color Printer	Print speed A4 Color 25 PPM or Higher, Memory- Min 256 MB or higher, Composite, Duplex, Ethernet, Wi-Fi etc.