

KAZINAZRULUNIVERSITY
ASANSOL-713340, INDIA

Tender Notice

Ref. No.: KNU/SAA/NIQ/002/6/2023

Date: 21.06.2023

Quotations are invited for repairing/replacement of **HP Officejet Pro 7730** MFP Printer (out of warranty).

Device details:

Model : HP Officejet Pro 7730
S/n : CN8AM3501B
Product No. : Y0S19A
Issue : Cartridges are not being detected



I shall be pleased to receive your lowest possible quotation in a SEALED COVER with our REF. NO. and DATE duly superscribed on the COVER and on the face of the offer letter at **System Administrator/Analyst, Administrative Building, Kazi Nazrul University, Nazrul Road, Kalla Bypass More, P.O.- Kalla C.H., Asansol, West Bengal - 713340.**

*If the bidder wishes to visit and inspect the unit before submitting the quotation, he/she may contact **Mr. Sourav Jana**, Office of the System Administrator at system.office1@knu.ac.in between 10:00 am to 04:00 pm (Saturday & Sunday closed).*

Last date for submission of quotation: **30/06/2023** (up to 04:30 pm)

Sd/-
System Administrator/Analyst

TERMS & CONDITIONS OF TENDER

1. Prices quoted should be Net and minimum period of validity of the quotation SHOULD BE FOR 45 DAYS from the closing date.
2. Quotations should be free from CORRECTIONS and ERASURE till submission.
3. The tenderers will not be entitled to ask for any further information other than whether their tenders have been received or not.
4. The University does not bind itself to accept the lowest or any tender or assign any reason for non-acceptance. It further reserves the right to accept any tender in part or in whole at its own discretion.
5. In case of any part replacement, the installation of replacement part should be covered under standard warranty policy minimum upto 06 months including service.
6. If the University finds that the materials supplied are not of the contract quality or not according to the specification required by the University or otherwise not satisfactory owing to any other reason; the University shall be entitled to refuse the acceptance of the said materials, cancel the order and buy its requirement elsewhere at supplier's responsibility.
7. Deduction of all Taxes as per norms for each Bill/Invoice shall be made by the concerned authority at the time of payment.
8. IN ALL CASES OF DISPUTES, THE DECISION OF THE UNIVERSITY SHALL BE FINAL & BINDING ON ALL THE STAKEHOLDERS.

By Order