

KHARIAR (AUTONOMOUS) COLLEGE, KHARIAR
QUOTATION CALL NOTICE

No: 258 /KAC/2025-26

Date: 22.05.2025

Sealed Quotations are invited from the Distributors/Dealers /Registered firms/Suppliers having valid GST and PAN to supply **Desktop Computer and accesories, UPS, MFM Printer and LED TV (65"), Wireless Mic & Camera under "Upgrading of IT Infrastructure" fund.** The sealed quotations along with the copy of GSTIN and PAN card should reach the undersigned before 5.00 p.m. of 31.05.2025 by Regd. Post, Speed post and Couriers only. The undersigned reserve the right to accept or reject any or all the quotations without assigning any reason thereof For further details and list of items please visit our college website www.khariarcollege.ac.in.

Sd/-
Principal
KHARIAR (AUTONOMOUS) COLLGE
KHARIAR,Dist:Nuapada,Odisha,PIN:766107

OFFICE OF THE PRINCIPAL
KHARIAR (AUTONOMOUS) COLLEGE KHARIAR,
Dist:NUAPADA,ODISHA,PIN:766107

Session-2025-26

TENDER FORM

Tender No & Date	No: <u>258/KAC/2025-26</u> Date: 22.05.25
Name of the Institution	Khariar (Autonomous) College, Khariar
List of Items	See in Annexure-II
Date of publication of tender notification on official website and newspapers	Date: 23.05.2025
Last date for submission of duly filled in Tender form	Date: 31.05.2025 before 5.00 p.m.
Date & Time for opening of Tender	To be intimated by Email to Qualified Bidder.
Place of opening of Tender	Office of the Principal Khariar (Autonomous) College

CHECK LIST

The tenderers are hereby instructed to arrange and submit the following required documents as per the checklist

Sl. No.	Name of Document	Yes/No
1	Bidder Details (Annexure-I)	
2	Technical specification & Technical Compliance (Annexure-II)	
3	Registration certificate of the manufacturer, if any	
4	GST Registration Certificate	
5	PAN Card Copy	
6	Income Tax return of preceding 03 financial years	
7	Audited Financial Statement of preceding 03 Financial years	
8	ISO Certificate if any	
9	Other documents required for eligibility and qualification	
10	Dealership/ Authorization Certificate (In case of Dealer) -Up to Date	
11	Original catalogue	
12	Price schedule in prescribed format (Annexure-III)	
13	Self-declaration for not having been black listed (Annexure-IV)	
14	Guarantee/Warranty (Annexure-V)	
15	Letter of Willingness (Annexure-VI)	
16	The tenderers should have minimum 03 nos. of similar work orders during last three years in any of the Government organization	
17	Photocopies of the work order and Installation report of similar items	
18	Original Tender form Duly Signed & Stamp on each Page as Token of Acceptance	

Signature and with seal of tenderer

Date :

Note – If tender is not submitted in above manner by the tenderer, may be treated as non-responsive & liable to be rejected

ELIGIBILITY CRITERIA

The bidders who are desirous for above work require fulfilling the following conditions:

- A. Must be registered under GST Act with Up-to-date GSTR-3B Statement (Last 3 Qtr).
- B. The bidder must submit copy of audited balance sheet and profit & loss account along with the acknowledgement of Income Tax Return as a proof. (3 years)
- C. Should not have been blacklisted by any State Govt. / Central Govt. / PSU India. A self-declaration is required as per **Annexure IV**.
- D. Supplier should have ISO/ NABL / Equivalent Quality Product Certification.
- E. Bidder Should have Udyog Aadhar/ MSME/SSI Registration Certificate.
- F. The Tenderer must be a Reputed Original Equipment manufacturer (OEM) / or the authorized Dealer of an OEM should provide all documents relating to their manufacturing/ sales capabilities. Must have Odisha Office for after sales & Service (If OEM/ Dealer outside of the State). Tenderers who have their own sales and service station in Odisha should only quote.
- G. Proof of Establishment of Firms / Manufacturing unit/ Dealership certificate from the OEM to be attached.
- H. The tenderers should have minimum 03 nos. of similar work orders during last three years in any of the Government organization. Photocopies of the work order and Installation report of similar items to be attached.
- I. The bidder should Quote all the items as per technical specification mentioned in **Annexure II**. Original Technical Catalog as Proof of Technical Specification should be enclosed by bidder merely Copy & Paste of Technical Specification will be outright Rejected.
- J. The bidder should Compile as per **Annexure II**, duly filled in, signed and complete in all respects. No alteration / modification in the format shall be permitted.
- K. A self-declaration that the tenderer has not been blacklisted by any State Government/ / Central Govt. / PSU in India as per **Annexure IV**.
- L. Performance Statement- **Annexure-V**
- M. If any Technical conflict arises while evaluating the Technical Bid, Principal of **Khariar Autonomous College** may ask for **Live Demonstration** of same product in front of the Purchase committee.

1. LIST OF ITEMS:

Supply of Desktop Computer, UPS, MFM Printer and LED TV (65"), Wireless Mic & Camera to Khariar Autonomous College. The items have been described in Annexure-II, A bidder can submit for any number of items however preference should be given those who have quoted Maximum Items.

2. BIDDER:

The term Bidder shall mean Company, Firm, Agency or the Individual to whom the Contract is awarded and shall include its/ his/ her/ its heirs and legal representative. Successful Bidder is referred to as "Party" in this tender document.

3. MODE OF PAYMENT

- (i) Payment shall be made through Net Banking/NEFT/ RTGS transfer only after satisfactory supply of the said items.
- (ii) The principal shall be at liberty to withhold any of the payments in full or in part.
- (iii) No advance payment will be made in any case
- (iv) The 100% payment shall be given within 30 days after satisfactory installation of the equipment / material supplied & necessary training of operating personnel.

5. MODE OF SUBMISSION OF TENDER

- A. Tender should be submitted by tenderers in prescribed form.
- B. Proposals complete in all respect should be submitted to the Principal, **Khariar Autonomous College** through **Speed Post/ Registered Post/ Courier only**. Delivery in person shall not be accepted.
- C. All details asked for in the Annexure(s) should be properly filled in and each page of tender should be Stamped & Signed by the tenderer. Failure to attach Annexures required may invalidate the tender.
- D. Any tender which is not found in the proper form or is received late due to postal delay or otherwise shall in no case be accepted.
- E. The bidder is expected to examine all instructions, forms, terms and specifications in the bid document. Failure to furnish all information required as per the tender document or submission of bids not substantially responsive to the bidding document in every respect will be at the bidder's risk and may result in rejection of the bid.
- F. Offers should be typed and Price be quoted in words as well as in figures. In case of any discrepancy or variation in between figures and words is found, the offer in words shall be finally acceptable. Disagreement with this provision shall entail the bid as non-responsive and subsequently rejected.
- G. Tender documents are not transferable.
- H. Incomplete tenders or tender received after due date and not accompanied with earnest money deposit shall be rejected.
- I. In no case the bidding manufacturer or the bidder, otherwise can authorize any other agency whatsoever to supply the items to purchaser and receive payment in respect thereof.
- J. No amendment or supplementary attachment in the bidding document shall be allowed or entertained after the bid having been submitted to the purchaser. No representation there to at any stage shall be entertained.
- K. **Principal, Khariar Autonomous College** reserves the right to reject any or all offers or

increase/decrease in quantities, call for acceptance the offer in full or in part, without assigning any reasons thereof.

- L. ISO certified Company should have established service team & network across the state.
- M. The principal is not bound to accept the tender quoting the least in the financial bid. The principal reserves the right to place order for a part of the quantity offered. The rates quoted by the bidder shall be valid for any such part.
- N. They should be registered for GST/CST/ST & Income Tax and should enclose copies of relevant certificates.
- O. Tenderer will have to produce all these original documents at any time as deemed by the Institute.

6. TERMS & CONDITIONS

The tenderers are requested to follow the below mentioned instructions:

- A. Failure to comply with the conditions will result in forfeiting of the tender. Please cross out any mistakes and rewrite the same and countersign.
- B. Cost involved in submitting the bids, attending the tender opening meeting, arrangements for the demonstration /presentation etc. shall be borne by the bidder.
- C. Rates should be offered unconditionally and if rates are submitted with any condition the tender shall be rejected.
- D. Tenderer shall have to quote item wise rates; consolidated rates shall not be considered and tender shall be liable to be rejected outrightly.
- E. Tenderers/Manufacturer should have extensive **experience of at least 03 years** of designing, manufacturing, supplying, installation and commissioning of the required item.
- F. It is a compulsory requirement that the items offered make and model, as quoted by the bidder must be supplied, installed and must be in good working condition.
- G. Tenderers should quote for the whole set of items required and should be willing to undertake responsibility of commissioning, warranties and after sales service. Part offer/offers not as per given specification will not be considered.
- H. Tenders should comply all the terms and conditions given in the tender document and be quoted for the specification given in the tender documents.
- I. Notwithstanding anything stated herein above, the principal reserves the right to assess the tenderers capability and capacity to perform the contract, should the circumstances warrant such assessment.
- J. In case any part of the equipment supplied being found to be non-functional the entire unit of equipment shall be taken as non-functional
- K. The principal reserves the right to change the quantity/ upgrade the criteria/ drop any item or part thereof/extension of delivery date at any time before placing the purchase/ work/ supply order.
- L. Right of Acceptance: The college authority is not bound itself to accept the lowest tender. It is the sole discretion of the principal to place order for better quality.
- M. Signing of Tender: The individual signing the tender (or the documents in connection with it) must specify whether he/she is signing as:
 - (i) A sole proprietor of the farm, or constituted attorney of such proprietor.
 - (ii) A partner of the farm, if it be a partnership, in which case he/she must have the authority to refer to arbitration, disputes if any, concerning the business of the partnership, either by virtue of the partnership agreement or power of attorney.
 - (iii) Authorized signatory of the farm, if it is a company, a letter of the authority in this respect must be closed along with the bid.
 - (iv) A person signing the tender form or any part thereof, on behalf of another, shall be deemed to warrant that he/she has the authority to bind the other and if on inquiry it appears that the person so signing has no authority do to so, Principal may without prejudice to other Civil and Criminal remedies, cancel the contract and hold the signatory liable for all costs and damages.

7. PRICES

Firm will submit the prices (all inclusive) for each item to be quoted on prescribed format attached with the tender document including charges for installation and commissioning with at least One year (12 months) Warranty from the date of satisfactory installation and commissioning of the equipment.

The price ranking will be carried out as under:

1. The prices of optional items if not required as per technical specifications will be excluded for ranking purpose.
2. The ranking will be determined as under. Total Price (Cost) = Price quoted with all accessories as per technical specifications along with all the taxes and charges (if any). All these calculations must be clearly written by the bidder in price bid.
3. Offer with any price variation clause will not be accepted. The rates quoted in ambiguous terms such as "Freight on actual basis", "taxes as applicable extra" or "packing & forwarding extra" will render the tender liable for rejection.
4. G.S.T. or C.S.T. or as applicable Tax must be reflected in the financial bid and the tax amount is to be clearly indicated separately but included in the lump sum price.
5. Bids shall be accepted with price quoted invariably in Indian Currency.
6. No increase in price shall be allowed even if claimed on the grounds of any statutory increase or fresh imposition of any other tax later.
7. Discount, if any, offered by the bidder shall not be considered unless specifically indicated in the price schedule and shall be taken into account for consideration only if it is quoted clearly with net price taking all such factors like discount, free supply etc. to arrive at net price.
8. Prices: The tenderers are required to quote as per "Annexure" (Financial Bid) in a Separate Envelope. The rates quoted shall include the cost of Material, labour, Transport & Packaging etc., as required for the completion of work.

8. VALIDITY OF BID:

The bid will remain valid for 2 months from the date of opening of the quotations. The quoted price will remain firm and in case of acceptance of the tender the prices will remain firm till execution of the complete order and will not be subject to the price escalation on any account whatsoever.

9. FINANCIAL BID EVALUATION & AWARD OF CONTRACT

- A. "Least Cost Selection Method" will be followed.
- B. Price Evaluation- Total Value Method. Preference will be given to those parties who have quoted all the items.
- C. The firm, who will Technically Qualified with **highest % weightage** & submits the lowest financial price proposal shall be declared as the eligible bidder and shall be communicated for further process leading to issue of "Supply Order".
- D. The eligible bidder will be intimated by the principal by email / speed post and will be asked to acknowledge the "Letter of Intent (LoI)/ Work Order.
- E. Once the Supply Order is issued by the college, the concerned firm must supply and install the required number of items within 15 days from the date of issue of the supply order. No further time will be allowed without any valid reason and without prior approval of the same from the principal.

10. TEST AND INSPECTIONS

Upon completion of the installation work, the tenderer/supplier shall facilitate inspection of the equipment by the principal or his authorized representative, to inspect & test the equipment and to confirm that they are installed in conformity to the required specifications and are serving the desired purpose. Any defect or

failure to serve the desired purpose, discovered during the inspection will be promptly rectified and made good to the satisfaction of the principal or his authorized representatives.

11. GUARANTEE/ WARRANTY (Annexure-V)

The tenderer shall furnish along with their quotations the under noted Guarantee/Warranty:

- A. The Guarantee/ Warranty shall be for a period of at least 12 months from the date of satisfactory installation and handing over the equipment and of works conducted there with covered under the contract in working order. During the guarantee period the replacement of any part(s) of the equipment or rectification of defect of works will be free of cost. If the down time exceeds seven consecutive days at any one time, the guarantee period will be extended beyond afore said 12 months by a duration equal to the total down time during the period of warranty.
- B. The tenderer should produce written guarantee stating that the equipment being offered is latest model and that spares for the equipments will be available for a period of at least five years after its supply to the purchaser.
- C. The tenderer whose tender is accepted shall furnish the warranty (Where Ever Applicable) in **Annexure-V** along with Bill.
- D. The manufacturer and the tenderer should guarantee the entire unit against defects of manufacture, workmanship and poor quality of components.
- E. The tenderer shall bear all cost of such replacement, including freight, if any, of such replace or repaired equipment and/or other articles but without being entailed to any extra payment on that or any other account. All documents required for replacement in part/parts will be made available by the indenter.

TRAINING OF PERSONNEL

The successful tenderer will be required to undertake to provide training for personnel, involved in the use of equipment at site.

12. LEGAL JURISDICTION

All questions, dispute of difference arising under out of or in-connection with the contract if concluded shall be subject to the exclusive jurisdiction of the court within KHARIAR.

13. FRAUD AND CORRUPTION

It is required that the purchasers as well as bidders/ suppliers observe the highest standard of ethics during the process of procurement and execution of contracts. In pursuance of this policy, the purchaser defines for the purpose of this provision the terms set forth below as follows:

- A. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in execution of contract.
- B. "Fraudulent practice" means a misrepresentation of facts and/or concealment of facts in order to influence the procurement process or the execution of a contract to the detriment of the purchaser, it includes collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive level sand to deprive the purchaser from the benefit so free and open competition.
- C. In case of above forbidden practices adopted by any farm being detected, the purchaser shall have right to declare the farm in eligible and subsequently debar the farm either for an indefinite period or for a stated period of time for participation in any tender, award of contract and initiate appropriate legal action as per court of law.

Bidder Details

1. Name & Postal address of Bidder:

Telephones/ Mobile Nos.:

E-mail:

Name & address of Owners/ Partners/ Directors:

2. Nature of Firm/ Agency/Company (Sole/ Partnership/ otherwise) :

3. Copy of GST Registration Certificate :

4. Copy of PAN Card of the Firm :

5. Audited financial statement (Balance sheet & Profit loss) of preceding :
three financial years

6. Income Tax return of preceding three financial years :

7. Undertaking certifying that the Firm is not black listed in Annexure :

8. Each page of tender form duly signed in :

9. Date of Establishment of organization/ company/ agency :

10. Whether agreed to abide by all the terms & conditions of this tender :

Place: Signature of the Proprietor/ Authorized Signatory

Date: Rubber Seal indicating complete address

All above enclosures must be valid (wherever applicable)

(Name & Signature of the tenderer with seal)

Place:

Date:

ANNEXURE-II**LIST OF ITEMS**

S.N.	Item Details with Tender Specification	Brand	Qty	Vendor Specification	Deviati on if any
1					
2					
3					

PRICE SCHEDULE

SL No	Name of the Items with specification	Make & Model	Basic price Per unit FOR Destination (Excluding GST and Including Transportation and Handling, Insurance, Packaging etc.)	Qty	Taxable price Per unit	GST@%	Total Price Including GST
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Grand Total Price							

(Total Rupees inwords.....)

Price: - Total price should be inclusive of all taxes. Items quoted must be as per the specifications given in enclosed Annexure-II

Signature& Seal of the supplier

Place:

Date:

SELF DECLARATION CUM UNDERTAKING

It is certified that my Farm/ Agency/ Company has never been **black listed** by any of the Departments/ Autonomous Institutions/ Universities/ Public Sector Undertakings of the Government of India or Government of Odisha or any other State Government or reputed educational institutions and no criminal case is pending against the said Farm/ Agency/ Company as on date_____.

Signature of the Bidder:

Name of the Authorized Signatory:

Name of the Farm/Agency/Company:

Seal of the Farm/Agency/Company:

Place:

Date:

GUARANTEE / WARRANTY

I/We hereby declare that the equipments and other articles supplied to the purchaser under this contract shall be of the best quality and workmanship and are strictly in accordance with the specification and particulars contained/mentioned in the clause hereof and I/we hereby guarantee that the said equipment and other articles confirm to the description and quality aforesaid.

The purchaser will be entitled to reject the said equipment and other articles as may be discovered not to confirm to the said description and quality. On such rejection the equipment and other articles will be returned in own risk and all the provision herein contained relating to rejection thereof shall apply. I/we shall, if called upon to do so, replace within a period of 14 days or such further period that be extended from time to time by the purchase at his discretion, and an application made thereof by us, the equipment and other articles as are rejected by the purchaser and in such an event the above mentioned Warranty shall apply to the equipment and/or other articles replaced from the date of replacement thereof, otherwise the tenderer shall pay to the purchaser such damages as may arise by reason of therein contained without prejudice to any other right of the purchaser in that behalf.

The equipment being offered is latest model and that spares for the equipments will be available for a period of at least five years after its supply to the purchaser.

The Guarantee/ Warranty shall be for a period of at least 12 months from the date of satisfactory installation and handing over the equipment and of works conducted there with covered under the contract in working order. During the guarantee period the replacement of any part(s) of the equipment or rectification of defect due to manufacturing of works will be free of cost. If the down time exceeds seven consecutive days at any one time, the guarantee period will be extended beyond aforesaid 12 months by a duration equal to the total down time during the period of warranty.

Signaturewithseal of the tenderer

Date:

Place:

LETTER OF WILLINGNESS

To

The Principal,

Khariar Autonomous College,

Dist:Nuapada,odisha,pin:766107

Sub: Submission of willingness certificate to supply/ install (name of the item/items) at
your college premise.

Sir,

I am to inform you that my farm (name of the farm with address) is ready to **supply/ install (name of the items)** within the specified period of receipt of work order from the college, if my farm is selected as eligible bidder during the selection of tender. I am willing to accept all the clauses of Bid evaluation criteria, general terms and compliance to the scope of work requirement as mentioned in the Tender form. If my farm fails to supply and install the required items in the quoted price, my EMD/ performance security will be forfeited.

Name of the items:

Yours faithfully,

Authorized Signatory of the farm with Seal & Date

ANNEXURE - B

Quantities and Specifications of IT items to be purchased

Sl.No	Non-Govt. Aided Colleges	Nos of College	Amount to be released (in lakhs)	Detail calculation	Total Amount (in lakhs)
1	No of No Govt. Aided Colleges having student's strength more than 750	199	8	1. I3 and above Desktop @50000*12=6 Lakh 2. UPS@3000*12=36000 lakh 3. MFM Printer@30000 *2=60000 4. 1 LED Tv (65 inch) @0.70= 70000 5. Wireless mice & Camera for Virtual meeting = 25000 6. Internet Facility:-20,000/- Total=8.11 Lakh	1592
2	No of Non-Govt. Aided Colleges having student's strength less than 750	449	4.5	1. I3 and above Desktop @50000*6=3.0 Lakh 2. UPS@3000*6=18000 t 3. MFM Printer@30000*2=0.60 Lakh 4. 1 LED Tv(65 inch)@70000=.70 Lakh 5. Wire less Mice & Camera with MIC for Virtual meeting = 25000 6. Internet facility=20000 Total =4.93 Lakh	2020.5
		648			3612.5

Desktop Specification

Items	Specification
Cabinet Form Factor	Tower/Micro Tower (15.1 to 26 Litres)
Chipset Number	Intel H670/Intel® H770 or higher Chipset
Processor Make	Intel
Processor	x86 64-bit architecture
Processor Generation	13 Or higher
Processor Description	Intel Core i3 or higher
Processor Number	Intel Core i3 13100 or higher
Number of Cores and Threads per Processor	Max Turbo Frequency 4.5Ghz, Minimum 4 Cores and 8 Threads or higher
Operating System	Windows 11 Home Factory Preloaded
RAM Size (GB)	DDR-4 8GB 3200 (16 X1) or higher (2 DIMM Slots)
RAM Expandability up to (using spare DIMM Slots in GB)	64 GB or higher
Integrated Graphics	Intel UHD Graphics 770 or higher
Supported for discrete NVIDIA/AMD Graphics Card up to 6GB	Yes
Type of Drives used to populate the Internal Bays	NVMe SSD
Total HDD Capacity (GB)	NA
Total SSD Capacity (GB)	512GB NVMe SSD
Optical Drive	Optional
Drive Bays	Two 3.5" (2.5") HDD
Slots for Upgradation	1 PCI Express 4.0 x16, 1 PCI Express 3.0 x1, 1 PCI (Full Height), 2 M.2 slots for WLAN & SSD
LAN	LAN: Integrated 10/100/1000M
Ports and Connectors	Front: 1 headphone/microphone combo; 3 Super Speed USB 5Gbps signalling rate; 2 SuperSpeed USB 10 Gbps signalling rate; 1 USB Type-C, total 6nos USB in front for easy access Rear: 1 HDMI; 1 Serial Port; 1 line in; 1 line out; 1 power connector; 1 RJ-45; 1 DP; 2 USB 2.0
Firmware Trusted Platform Module	TPM 2.0
Hardware Security lock slot	Security lock slot
Power Supply	180-260Watt Internal power supply with minimum 90% efficiency
Certification	Bidder should submit OEM bid specific authorization & the same authorization may be verified by the respective OEM if required.
	OEM must have the ISO 9001,14001, ISO 20001, ISO 27001 Certificate
	Microsoft Windows, Energy star 8.0 certified
	Bidder should submit BIS, BEE, EPEAT, UL, RoHS Certificate of products at the time of participation of the Bid.
Keyboard Mouse	USB Keyboard; USB Optical Mouse
Monitor	19.5" LED Display with CTO Certified and same must be belongs to the same OEM
Years of Warranty	3 Year Onsite Warranty

600 VA Line Interactive UPS Specifications		
Sl. No.	Feature	General Specifications
1	UPS Capacity (total)	600VA/360W
2	Input Voltage	230 VAC nominal
3	Input Frequency	45 – 65 Hz
4	Brownout Transfer	145 VAC typical
5	Over-voltage Transfer	290 VAC typical
6	Voltage on Battery	230 VAC typical (stepped approximated sine wave)
7	Frequency – On Battery	50Hz typical
8	Transfer Time	@50 Hz : 6 ms typical, 10 ms max
9	Air Ventilation	Should have Side and Back Honey bee Perforation for heat dispersion
10	Protection from Humidity & Dust	UPS Should have conformal paint coating on PCB for Insulation for Dust and Humidity
11	Battery Saver Option	UPS Should have Battery Saver Option to increase the life of the Battery upto 5 years
12	No Load Shutdown	UPS Should work on loads of 2-3 watts also
13	AC Surge Protection	Full time, 160 joules
14	Automatic Re start of UPS	In case the UPS backup is totally drained and automatic switched off, when the grid power resumes the UPS Should Auto Start without human interference.
15	Type (maintenance-free)	12V, 7.2 Ah
16	Typical recharge time	4-6 hours
17	Operating Temperature	0°C to 40°C
18	Storage Temperature	-15°C to 45°C
19	3 power outlets	With battery backup and surge protection
20	Power Cord	1.2 meters
21	Runtime for Single PC load (60W ± 15W)	27 min (normal mode)
22	Runtime for Workstation PC (100W ±15W)	13 min (normal mode)
23	Battery Saver (to save on battery life)	Thru toggle button on front panel
24	Certification	BIS
25	Designed and Manufactured in India	Yes
26	Warranty	2years

Generic	
Description of Stores	Multifunction Machine Printer with Minimum 1 Year On Site Warranty, including Cartridge and Power Cord/Adapter
Core Function	Print, Scan and Copy
Print Technology	Laser
Cartridge Technology	Composite Cartridge
Type of Printing	Monochrome (Black)
RAM Size (MB)	256
Storage Capacity (in GB)	0
Features	Fax
Operating System Compatibility	Windows 10 and Above, Linux, Mac OS, Windows Server
Printing	
Print Paper Size	A4 and Legal
Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM)	26 to 30
Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in PPM)	Not Applicable
Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono (in PPM)	Not Applicable
Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Color (in PPM)	Not Applicable
Auto Duplexing Printing/Coping (2-sided Feature)	Yes
Scanning	
Maximum Scan Area (Platen/Flatbed Size)	A4 and Legal
A4 Scan Speed -Colour (Image Per Minute) @ 300 x 300 dpi	11 to 20
Scan To Functions	Email
A4 Scan Speed - Mono (Image Per Minute) @ 300 x 300 dpi	11 to 20
COPYING	
Reduction and Enlargement Feature	Yes

PAPER HANDLING	
Original Document Feeder Type (For Scanning and Copying)	Automatic Document Feeders (ADF)
Feeder Capacity (Number of Sheets) (For Scanning and Copying)	31 to 40
Number of Main Paper Tray	1
Total Paper Tray Combined Capacity (Number) at 75 GSM	101 to 200
Bypass Tray Facility	No
If Yes, Bypass Tray Capacity	0
Connectivity	
Connectivity	USB Port,Ethernet Port,Wi-Fi
Accessories Provided	USB Cable
Performance	
Minimum Yield of the Cartridge/Ink/Toner supplied with Machine as per IS/ISO/IEC: 19752/2017 for Black (Number of Prints)	700
Minimum Yield of the Cartridge/Ink/Toner Supplied with Machine as per IS/ISO/IEC: 19798:2017 for Cyan, Yellow and Magenta Color (Number of Prints)	0
Minimum Duty Cycle (Number of Prints/Month)	10,001 to 20,000
POWER	
Power Supply	Single Phase AC 220 - 240 V, 50 - 60 Hz
Maximum Power Consumption (in Watt)	1300
Environmental	
Minimum Operating Temperature (Degree C)	10
Maximum Operating Temperature (Degree C)	30

Minimum Operating Humidity (%RH)	20
Maximum Operating Humidity (%RH)	80
Dimension	
Standard Machine Weight with Single Tray (in Kg)	11
Certification	
BIS CRS Compliance	Yes as per IS 13252 (Part 1)
Maximum Number of Prints covered under Product warranty (Whichever is earlier)	30000
EPR Registration in respect of the manufacturer/authorised importer as per E waste rules as amended up to date	Yes
Agreed to Provide a copy of EPR Registration Certificate to the Buyer on Demand	Yes

General Features	Screen Size	65
	Brightness (cd/m ²)	350Nits or better
	Contrast Ratio	1200:1
	Dynamic Contrast Ratio	400,000:1
	Response Time (ms)	8.0
	Display resolution (H x V, pixels)	3840 x 2160
	HDR (High Dynamic Range) compatibility	Yes (HDR10, HLG)
	Aspect Ratio	16:9
	Portrait/Tilt Compatibility	Yes
Display features	Dimming type	Frame Dimming
	Display Device	LCD
	Panel Type	IPS
	Backlight type	Direct LED
	Color gamut (NTSC)	69%
	Operation time	16/7
	Haze (%)	1 %
	Viewing Angle (Right/Left)	178 (89/89) degree
	Viewing Angle (Up/Down)	178 (89/89) degree
	HDMI Signal	4096 x 2160p (24, 50, 60 Hz), 3840 x 2160p (24, 25, 30, 50, 60 Hz), 1080p (30, 50, 60 Hz), 1080/24p, 1080i (50, 60 Hz), 720p (30, 50, 60 Hz), 720/24p, 576p, 576i 480p, 480i
Audio Specs	Speaker Position	Down Firing
	Audio Power Output	10W + 10W
Professional features	Pro settings	Yes (Simple Pro settings menu)
	HDMI auto wake-up	Yes
	Operating System	Android TV
	On-board Storage (GB)	16GB
	RAM	3GB
Network Specs	Wi-Fi Certified	Yes
	Wireless LAN	Integrated
Convenience features	USB playback codecs	MPEG1:MPEG1/MPEG2 PS:MPEG2/MPEG2 WEBM:AV1/AC4/ogg/AAC
	On Screen Clock	Yes
	Sleep Timer	Yes
	On/Off Timer	Yes
	Chromecast built-in	Yes
	Apple AirPlay	Yes
Control Specs	IP Control	Yes
	RS-232C Control	Yes
	HDMI-CEC	Yes
	HDCP	HDCP2.3 (for HDMI1/2/3)
	Composite Video Input (s)	1 (Side, Mini jack)

Inputs and outputs	HDMI inputs total	3 (3Side)
	Analog Audio Input (s) (Total)	1 (Side Analog Conversion)
	Digital Audio Output (s)	1 (Side)
	USB ports	2 (Side)
	Ethernet inputs	1 (Side)
Design features	VESA® Hole Pitch (W x H)	300 x 300 mm
Environment Specs	Rated Power Consumption	226W
	Power Consumption (in Standby)	0.5 W
	Dynamic Backlight Control	Yes
	Power Saving Mode / Back Light Off Mode	Yes
Measurements	Dimension of TV without Stand (W x H x D)	1462 x 842 x 71 mm
	Dimension of TV with Stand (W x H x D)	1462 x 912 x 338 mm
	Dimension of Package Carton (W x H x D)	1588 x 965 x 184 mm
Weight	Weight of TV without Stand	20.4 kg
	Weight of TV with Stand	21.3 kg
	Weight of Package Carton (Gross)	28 kg

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FEATURES

More Details

Country of Origin	Switzerland
Connectivity	USB-C to USB-C Cable
Focus Type	Advanced Autofocus
Package Contains	MX Brio, Mount Clip with Removable Adapter, USB-C to C 3.0 Cable, User Documentation

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SPECIFICATIONS**DESCRIPTION**

Country of Origin	Switzerland
Connectivity	USB-C to USB-C Cable
Focus Type	Advanced Autofocus
Package Contains	MX Brio, Mount Clip with Removable Adapter, USB-C to C 3.0 Cable, User Documentation
Microphone Type	Dual Beamforming
Width	98 mm
Zoom	4x Digital Zoom
Type of Product	Web Camera
Part No	MXB004KGRPT
Height	44 mm
Weight	137 g
Lens Type	Glass
Interface	USB 3.0
Color	Graphite
Resolution	4K/30 fps, 1080p/60 fps
Image Sensor	8.5 MP Sony STARVIS
Model No	960-001548

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