

Maharashtra Goods & Services Tax Department

Office of the Joint Commissioner of the State Tax, Palghar  
Rate Quotation Notice- Procurement of Printers

## Notice

### Maharashtra Goods & Services Tax Department

#### Rate Quotation Notice - Procurement of Printers

Reference No.: -JC(GST Office Palghar)/Procurement /2026-27/B-300 Dt.-5 /04/2026.

Sealed Rate Quotations are invited ONLY from authorized sellers of Printers for the Office of the Joint Commissioner of State Tax, Palghar.

Details of the configuration for the Printers are as follows:-

#### Printer Specifications:-

Sr. No.	Parameters	Specifications
1	Model	Any make and model Printer with 5 years warranty
2	Print Technology	Laser
3	Type of Machine	Multifunction Machine
4	Type of Printing	Mono
5	Cartridge Technology	Separate Drum and Toner (Mono Component) or higher
6	Developer Unit	No
7	Platen/Flatbed Size	A4 or higher
8	Paper Size (Original/Image)	A4/A4 or higher
9	RAM size (MB)	64 or higher
10	Hard Disk Capacity(GB)	0 or higher
11	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono	22 or higher
12	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour	0 or higher
13	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono	0 or higher
14	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Colour	0 or higher
15	Scanning Feature Availability	Yes
16	Duplexing Feature Availability	Yes
17	Faxing Feature Availability	No
18	Speed of Fax, If Fax Feature is available	NA
19	Networking Feature Availability	Yes
20	If yes, Type of Network Interface	Ethernet 10/100 or higher

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21	Wi-Fi Availability	Yes
22	If yes,Wi-Fi Type	Wi fi 802.11 b/g/n & Wi Fi Direct or higher
23	Original Document Feeder Type	ADF
24	Feeder Capacity (Number)	40 or higher
25	Number of Main Paper Tray	1 or higher
26	Each Main Paper Tray Capacity (Number)	250 or higher
27	Bypass Facility	No
28	If Yes, Bypass Tray Capacity	0 or higher
29	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)	NA
30	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)	NA
31	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)	NA
32	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)	5000 or higher
33	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Cyan (Number of Prints)	NA
34	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow (Number of Prints)	NA
35	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta (Number of Prints)	NA
36	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black (Number of Prints)	50000 or higher
37	Duty Cycle (No of Prints/month)	25000 or higher
38	Other Certifications Available	1. Any relevant Indian certification

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		(e.g. RoHS, or CE or FCC or UL)
39	On Site OEM Warranty (Year)	5
40	Resolution (Dpi)	600 x 600 dpi or higher
41	USB Port	Hi-Speed USB (compatible with USB 2.0 specifications)
42	Additional Software Capabilities	No

Bidders are required to submit the sealed envelope containing the Technical Compliance mentioning exact quoted product specifications against required technical specifications and commercial quotes as per below format on their letter head along with applicable Security Deposits. Quotation through email will not accepted. These sealed envelopes should be submitted at the Office of Hon. Office of Joint Commissioner of State Tax, Maharashtra Goods & Services Tax Department, Chintupada-Bidco Road, Next to Court, GST Bhavan, 2<sup>nd</sup> Floor, Palghar (W), Palghar 401404 on or before Monday 20<sup>th</sup> April 2026 till 15:00 hrs.

The quotation for the bid should be submitted in the following format:

Sr. No.	Product Name	Quantity	Unit Price (Excl. GST)	Total Price (Excl. GST)	GST	Total Price (Incl. GST)
1	Printers (Model : )	02				
Total						

**Terms and Conditions:-**

1. Only commercial bids of complied bidders will be opened. Quotations submitted through email will be rejected. Bidder with lowest commercial value will be considered as successful bidder.
2. 100% payment will be made to the selected bidder after successful delivery & commissioning of Printers.
3. Successful bidder has to download licensing software (if any) from authorized site and submit the copy of same along with license to the Department.
4. The delivery & commissioning of Printers should be within 07 days from the date of Purchase Order.
5. The equipment/goods must conform to the specifications given and of desired quality standards. The bidder shall guarantee that the goods delivered to the department is/are brand new and without any damages.
6. Printers shall be supplied with necessary standard accessories.
7. Bidder shall provide 100% comprehensive on-site warranties for the supplied Printers for requested period from the date of installation & commissioning of the goods/equipment

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which are procured as a part of this contract. The warranty shall cover hardware equipment including spare parts / components, software, and other accessories if any excluding consumable items.

8. During Warranty Period all driver software installation/up-gradation, installing patches, software bug fixes, Operating System (installation/ un-installation / upgrades etc.), troubleshooting, support and services shall also be provided on site at no extra cost.
9. During Warranty period, if any hardware & peripheral item has a hardware failure, it shall be replaced by equivalent or higher-level item by the bidder at no cost to department.
10. The Bidder shall as far as possible repair the hardware & peripheral at site.
11. In case of hardware failure, if there is a need for data recovery, the same should be done under this warranty clause at no extra cost to the department.
12. MGSTD reserves the right to accept or reject any or all the quotations without assigning any reason thereof.
13. The MGSTD will not accept any of the terms and conditions specified by the bidder separately in the quotation.
14. Currency of financial proposal shall be made in Indian Rupees only.
15. Department may terminate the procurement process at any time before giving the work order.

Tenders will be opened in the above-mentioned office in presence of the interested parties or their representatives before the committee on Tuesday, Monday 20<sup>th</sup> April 2026 till 15:00 hrs.



(Vijay Kale)  
Joint Commissioner of State Tax  
Thane Rural, Palghar

*SP*  
9/4/2026