

Date : 24 November, 2023

To,

Subject : Quotation for the supply of Screen Printing & Sublimation Printing Material

The sealed quotations of following items is invited for supply of Screen Printing & Sublimation Printing Material at Department of Printing Technology & Graphic Arts, so as to reach on or before 2/12/2023 upto 03:00 PM.

Sr. No.	Name of the Article with Description or Specification	Quantity	Rate	Total Cost	
	Screen Printing & Sublimation Printing Materials		Per Unit	Rs.	Rs.
1.	Coating	2 LTR			
2.	Sensitizer	2 LTR			
3.	Washer	3 LTR			
4.	Thinner	3 LTR			
5.	Squeegee	3 inch, 5 inch, 9 inch			
6.	Tracing Paper A4	10 Nos			
7.	Clinging Liquid	10 Nos			
8.	Scoop	3 Nos			
9.	G Metal Clamp	3 Nos			
10.	Mesh	50 Sq. MTR			
11.	Cyan Inks	10 KG			
12.	Magenta Inks	10 KG			
13.	Yellow Inks	10 KG			
14.	Black Inks	10 KG			
15.	Sliver Inks	10 KG			
16.	Golden Inks	10 KG			
17.	Wooden Frame	10 Nos			
18.	5 in 1 Digital Sublimation Printing Machines	1			

19.	Heat Tape	20			
20.	Mug Machine Coil	5			
21.	Sublimation Ink Set	10 Set			
22.	White Mugs	20 Box			
23.	Dual Tone Mugs	10 Box			
24.	Three Tone Mugs	5 Box			
25.	Tape Dispenser	3			
26.	Scissor	5			
27.	Still Scale	5			
28.	Key-chains	1000 Nos			
29.	T-Shirts	150 Nos			
30.	Caps	300 Nos			
31.	Mouse Pad	100 Nos			
32.	Hand Made Papers	2000 Nos			
33.	Photo Frame	500 Nos			
34.	Sublimation Printer	1			
35.	Sublimation Paper Ream	20			

Signature and Stamp of Supplier

The Quotation is available at the University website : <http://www.bamu.ac.in>

Terms & Conditions :

1. Quote your rates inclusive of all taxes & any other charges (Packaging, Forwarding, Transportation & Other)
2. The Quotation should be submitted in two separated sealed envelopes (Technical Envelope and Commercial Envelop) subscribed as “Quotation for Screen Printing & Sublimation Printing Materials for Department of Printing Technology & Graphic Arts, Dr. Babasaheb Ambedkar Marathwada University, Chhatrapati Sambhajnagar so as to reach on or before 02-12-2023 up to 03.00 PM.
1. Quotation should reach to office before due date and time, after the due date and time quotation will not be accepted.
2. Please enclose following mandatory documents along with the sealed quotation;

Envelope – I (Technical Envelope);

- a. Copy of updated registration of Business or Shop Act License.
 - b. Copy of GST registration
 - c. Copy of certificate of Authorized Dealer/ Distributor/ Manufacturer/Service Provider
 - d. Copy of acknowledgement of Income Tax return for last financial year.
 - e. Copy of PAN Card
 - f. Detailed Technical brochure of the offered item with photographs
- Please note that, supplier who fulfils the mandatory/ technical documents requirements, only those suppliers commercial envelop will be consider for opening.

Envelop – II (Commercial Envelop)

The Financial offer duly filled, signed and stamped on all pages. The supplier shall fill up the column of rate per unit offered by him/her for respective item and all legitimate taxes. Overwritten/scratched/unclear rate will not be accepted. Quotation without signature and stamp will not be accepted. F.O.R. price must be quoted, otherwise rates will not be considered and the quotation will be summarily rejected.

3. Scope of warranty should include all the material & Services required to keep the good functioning during the warrant period.
4. The supplier/vendor/manufacturer should give installation, commissioning and training.
5. The University reserves the rights to modify, extend, cancel and refloat the quotations.

(Signature and Stamp of Supplier)