

Date : 23th Dec, 2025

To,

Subject: Quotation for the "Printing Lab Material"

The sealed quotations of following items are invited for supply of "Printing lab material". Those printing material are required for the Department of Printing Technology & Graphic Arts, so as to reach on or before 26th Dec, 2025 up to 03.00 pm.

Sr. No.	Name of the Stores Material	Quantity	Rate	Total Cost
1.	Translucent Paper A4 (120 gsm)	500		
2.	Koehler Coaster Board Paper A4 (120 gsm)	500		
3.	Rendezvous Paper A4 (120 gsm)	500		
4.	Primo Plus Paper A4 (120 gsm)	500		
5.	Eco Evolution Paper A4 (120 gsm)	500		
6.	Tango Super Smooth White Paper A4 (120 gsm)	500		
7.	Koehler Ultra White Matt Paper A4 (120 gsm)	500		
8.	Creative Print Paper A4 (120 gsm)	500		
9.	Printable PP Sheets (120 gsm)	500		
10.	PU Leather for binding	500 Sqft		
11.	Textile Paper (120 gsm)			
12.	Magnetic Roller for practical demo <ul style="list-style-type: none">• Magnetic rollers manufactured for letter press, flexo, rotary & dry offset.• Bolted Bearers Design• Concentricity/ Roundness within 3 microns.• Anti rust coating• Width – 12 (+1")	1 Nos.		
13.	EP Stickers A4 size Gold/ Silver/ Nickel	100 Sheets		


Asst. Professor & Head
Dept. of Printing Technology & Graphic Arts
Dr. Babasaheb Ambedkar Marathwada
University, Chhatrapati S. J. Sinha
Nashik

Signature and Stamp of Supplier

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) Purchase for "Printing lab material". Those printing material are required for the, Department of Printing Technology & Graphic Arts, Dr. Babasaheb Ambedkar Marathwada University, Chhatrapati Sambhajinagar so as to reach on or before 26th Dec, 2025 up to 03.00 pm.
3. Quotation should reach to office before due date and time, after the due date and time quotation will not be accepted.
4. Please enclose following mandatory documents along with the sealed quotation.
5. Enclose previous experience certificate of supplying the material.
6. Certificate from particular manufacturers for supply.

A) Envelope – I (Technical Envelope):

- a. Copy of updated registration of Business or Shop Act License/ Udyam Registration Certificate
- b. Copy of GST registration
- c. Copy of acknowledgement of Income Tax return for last financial year.
- d. Copy of PAN Card

B) 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.

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

(Signature and Stamp of Supplier)


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