

Phone No. (02164) 272414, 8275706613

Web: http://gcekarad.ac.in Email: principal@gcekarad.ac.in, principal.gcoekarad@dtemaharashtra.gov.in



## शासकीय अभियांत्रिकी महाविद्यालय,कराड

(महाराष्ट्र शासनाची स्वायत संस्था) विद्यानगर, कराड पिन — ४१५१२४ जि. सातारा

No. GCEK/Office/Printing/2021/437

Date: = 3 FEB 2011

To.

College Wobsile G-CE KOrod.

Sub: - Quotation Invitation for supply of Printing Material for OFFICE DEPARTMENT.

With Reference to the subject maintained above, you are requested to quote your rates for the Printing Material, the details are as per list attached. Your quotation should reach this office on or before 09/02/2021.

Prices should be quoted F.O.R. Institute (Karad). Rate should be quoted with all taxes stated separately. Your Quotation will be valid up to 90 days from the date of opening.

The quotation should be sent in sealed envelope. On the top of envelop should write "QUOTATION FOR GOVT. COLLEGE OF ENGG. KARAD OFFICE DEPT DUE

ON 09/02/2021.

**Printing Material Details** 

Sr. No.	Item Description	Description	Qty	Specification
01	Plastic Folder	L Type Folder, A4 Size. Thickness 100 Micron Screen Printing	1500Nos	Specific format Attached herewith
02	Envelope	Size 15"x21", Black ink Printing, A5 Size	3000Nos	
03	Envelope	A4 Size, Thickness 80 Micron Envelope Colour- Blue, Black ink Printing	1000 Nos	
04	Envelope	A3 Size, Thickness 80 Micron Envelope Colour- Blue, Black ink Printing	500 Nos	
05	Office File	1Each file is suitable for filing up to 150 foolscap sized documents.	1500Nos	
		2. The files have a durable construction to withstand frequent accessing.		
		3. The smooth gliding nylon runners make		
		accessing your documents easy.		
		4.Priting Matter Attached.		

The quotation will be opened on 09/02/2021 at 11:00AM or next working day.

Yours faithfully,

Registrar,

Govt. College of Engineering, Karad.

### No. GCEK/Office/Printing/2021/437

#### Date:

# = 3 FEB 2021.

#### Terms and Conditions:

- 1. Quotation should be submitted in sealed envelope.
- 2. On quotation signature and stamp must be required, if the signature and stamp is not available on quotation, the quotation will be rejected without giving any information for the supplier.
- The goods should be supplied within 30 days from the date of the receipt of this order.
- The goods should be supplied F.O.R. Institute
- The stores shall be securely packed, suitably marked and dispatched by Goods/Passenger train/ Motor/ Truck/ Local/ Conveyance or by Registered post Parcel whichever is economical & convenient freight paid and at carriers risk.
- 6. All the material should be of good quality. Quantities may increase or decrease.
- 7. Railway receipt or Motor transport receipt and the Insurance certificate should be sent by Registered A/d and not through Bankers or by V.P.P.
- 8. Please note that if materials are not found as per our specifications the same will be returned to you at your own cost.
- The three copies of bill, 90% and 10% each separately, should be sent to this office along with the materials out of which 90% bill will be passed after receipt of material in good condition and its satisfactory installation and remaining 10% payment will be made after 30 days.
- 10. The relevant GST Registration Nos. and the Certificate in the form given on the bill in support of your claim for GST if any: -
- 11. "Certified that the goods, on which GST has been charged, have not been exempted under the Inter State and/ or the State Sales Tax Act. or the rules made there under and the charges on account of GST on these goods are correct and that in case of supplies against regular contracts, the relevant contract includes a

specific provision that the Sales Tax is payable by Government."

- 12. Penalty: To recover from you as liquidated damages a sum equivalent to 0.5 percent of the price of the undelivered sores at the stipulated rate of each week or part thereof during which the delivery of such stores may be delayed to a maximum limit in the case of an order not e 5 percent of the stipulated price of the stores so undelivered. Such penalty is to deduce always by the consignee from the bill of the firm.
- 13. ALL the material of this inquiry will be not purchase at a time. it will be purchased as per requirement up to 31st march 2021
- 14. Incomplete quotation will be rejected.
- 15. All the material should be of good quality. Quantities may increase or decrease

The receipt of this order and acceptance of the terms and conditions mentioned There in may please be intimated to this office immediately.

Govt. College of Engineering, Karad.