



MATERIAL MANAGEMENT DEPARTMENT

Tender No--. AAAL/MMD/DEL/2023/BUG CARD 72/42-600/129

Dated-----12/09/2023

Due on-----19/09/2023

To,

SUB: PRINTING OF BUG CARD 72/42-600

1. Quotes are invited for printing Manual Bug Card for AAAL, DEL.
2. Please quote your lowest rates (Excluding applicable taxes) for printing of Manual Bug Card printing as per the specifications appended below, to Alliance Air, Alliance Bhawan, IGI Airport, Palam, Terminal 1, New Delhi – 37.

SL No	DOCUMENT TO BE PRINTED	QTY	DETAILS
1	Bug Cards 72/42-600	42000 NOS	TO BE PRINTED AS PER SAMPLE. PACKING INSTRUCTION – TO BE PACKED IN 100 NOS OF BUNDLES.

3. Sample material can be seen in our office at MMD section on all working days between 10:00 hrs to 16:00 hrs before submitting your quotation.
4. Proof of the Printed material to be submitted within seven days of receipt of confirms order by L1 vendor. After finalization of the proof by the user section representative(MMD, AAAL), job to be delivered within 10 to 15 days at our stores, Alliance Bhawan, Terminal 1, Palam Airport, New Delhi-37.
5. The printing is to be done as per sample provided and user section needs, stated by representative of user section. Any deviations or error after finalization of proof is solely the responsibility of the vendor and such copies are to be reprinted at the expense of the vendor and are to be resubmitted.
6. The matter to be printed is as per sample provided by Alliance air Material Management Department, DEL.
7. The product that is being supplied has to be packed in lots of 100 Nos. in one packet neatly tied with rubber band/thread yielding to a total of 400 Nos. of packets which is to be further packed in a carton box.
8. The representative of the vendor can participate in the tender opening process by making his presence available on the tender opening date at the mentioned venue. The representative will be only allowed to be present in tender opening process if he has valid Authority letter from the company whom he is representing or valid company I-Card as proof of authentication.
9. Payment will be executed to L1 vendor/party, upon delivery of complete quantity and quality of products that are being tendered for within 45 days from the date of furnishing of the invoice.
10. **Note: Your sealed / closed quotation should reach us by 1500 hrs on or before 19 September 2023 and received quotations will be opened on the same day at 15:30 hrs. Tenders are to be deposited in the tender box kept at MMD,AAAL, DEL. Venue of Tender opening will be at Alliance Bhawan, Material Management Department, DEL .**



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FINANCIAL BID FORMAT

To be submitted on bidders letter head

S.no.	ITEM DESCRIPTION	QTY	Unit rate (Excl. of GST)	GST Applicable	Total Amount (Inclusive GST)
1	Bug Cards 72/42-600	42000 NOS			
Grand Total (EXCL Of GST)					

Stamp and Signature of Authorized Representative of Firm