

 <p>NAAC Re-Accredited (4th Cycle)</p>	<p>॥ अंतरी पेटवू ज्ञानज्योत ॥</p> <p>कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव</p> <p>उमविनगर, जळगाव-425001 ☎:(0257)2257256</p>
<p>विद्युत साहित्य खरेदीसाठी ई-निविदा सूचना</p>	
<p>विद्यापीठाच्या परिसरात 'विद्युत साहित्य खरेदी' करण्याकरीता पुरवठादार/उत्पादक याचेकडून सिलबंद ई-निविदा मागविण्यात येत आहे. सदरची ई-निविदा सूचना महाराष्ट्र शासनाच्या https://mahatenders.gov.in या पोर्टलवर व विद्यापीठाच्या संकेतस्थळावर (Website http://www.nmu.ac.in) आणि विद्यापीठाच्या बांधकाम विभागाच्या सूचना फलकावर प्रसिध्द करण्यात आलेली आहे.</p> <p>परिपूर्ण भरलेली ऑनलाईन स्वरूपातील ई-निविदा दि.22/11/2023 रोजी दु. 17.30 वाजेपर्यंत जमा करावी.सदरची ई-निविदा सादर करण्यासाठी मूदतवाढ दिल्यास अथवा शूध्दीपत्रक निर्गमित केल्यास त्या संबंधीची सूचना वरील संकेतस्थळावर प्रसिध्द करण्यात येईल.</p> <p>संदर्भ:क्रबचोउमवि/१०ई-३-१७/विद्युत साहित्य/३१५/२०२३</p> <p>दिनांक : 30/10/2023 वित्त व लेखाधिकारी</p>	

॥ अंतरी पेटवू ज्ञानज्योत ॥



'A' Grade
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KAVAYITRI BAHAINABAI CHAUDHARI

NORTH MAHARASHTRA UNIVERSITY, JALGAON

POST BOX NO.80, UMAVINAGAR, JALGAON- 425 001

Tel.No. (0257) 2257236 & 237

Fax No. (0257) 2258406

**E-TENDER DOCUMENTS FOR
SUPPLY OF
ELECTRICAL MATERIAL.**

REF :- KBCNMU/10/E-3-17/Material Purchase e-tender/315/2023.

Last Date for Submission of E Tender :-22/11/2023 upto 17.30 pm.

FOR MORE DETAILS VISIT THE PORTAL OF

<https://mahatenders.gov.in> / www.nmu.ac.in

(Total Pages 01 to 19)

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E-TENDER DOCUMENTS FOR SUPPLY OF ELECTRICAL MATERIAL

KAVAYITRI BAHINABAI CHAUDHARI NORTH MAHARASHTRA UNIVERSITY, JALGAON

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E-Tender Schedule and Contact details

Sr.No.	Key Days of the tender	Start date & time	End date and time
01	E-Tender Release	31/10/2023 11.00 hrs.	31/10/2023 17.00 hrs.
02	E-Tender documents downloading	01/11/2023 10.00 hrs.	22/11/2023 15.00 hrs.
03	Online submission	06/11/2023 10.00 hrs.	22/11/2023 17.30 hrs.
04	Technical Bid opening	23/11/2023 (if Possible)	----
05	Price Bid opening	25/11/2023 (if Possible)	----

Contact below if any query

- 1) Sumit Katkar. : 7745827385
For any Information / difficulty :
Regarding online submission of e-tender
- 2) Technical Query (Const.Dept., Elect.) : 0257-2257259 ,260.
- i) Shri.S.P.Nemade,, Jr.Engineer : 9423487890
- 3) Tender Query (Finance Dept.) : 0257-2257236,237

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'A' Grade
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**KAVAYITRI BAHINABAI CHAUDHARI
NORTH MAHARASHTRA UNIVERSITY, JALGAON**

E-TENDER NOTICE

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites E-tender for "Supply of Electrical Material " from manufacturer / distributors/ authorized dealers. For the detailed tender documents, interested bidder should visit <https://mahatenders.gov.in> and www.nmu.ac.in

The filled in e-tender must be submitted online on or before **22/11/2023** up to 17.30 hrs. Any corrigendum to the e-tender or any changes in schedule will be published only at above websites.

Ref.: KBCNMU/10/E-3-17/Material Purchase e-tender/315 /2023.

Date: 30/10/2023.

(CA.Ravindra N.Patil)
Finance and Accounts Officer

Instructions for filling of Re-E-Tender

The Finance and Accounts Officers, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites e-Tender for “**SUPPLY OF ELECTRICAL MATERIAL**” from Manufacturer/ Distributors/ Authorized Dealers. The details in this regard are given below.

1. Procedure to submit the e-tender: All eligible/ interested tenderer are required to be enrolled on Portal <https://mahatenders.gov.in> before downloading tender documents and participate in e-tendering. The vendors should submit online e-tender in two bid system i.e. Technical Bid and Commercial/ Financial Bid. (BOQ)
2. Technical Bid: The technical bid shall contain the following documents. The Bidder must Scan the documents and upload all these documents online with first page in technical bid Compulsorily. All the documents must be valid and self-attested by bidder Non-submission of following requested documents may lead to rejection of offers.

Sr.No.	Name of Document
I	Information of the bidder as per Annexure –A. (The same should be submitted on letter head of bidder)
II	Registration certificate of Incorporation of the company issued under the company act or by any other competent authority in case of proprietary /partnership firm etc.
III	Copy of GST Registration certificate
IV	Copy of PAN card
V	Copies of Income tax return filed for last three financial years.(2020-21,2021-22,2022-23)
VI	Copies of SSI / NSIC / MSME registration certificate in case of exemption is claimed from payment of e-Tender Fee & Earnest Money Deposit.
VII	Proof of Annual Turn over Last Three financial year (2020-21,2021,22,2022,23).Minimum Average Turn over of Rs.1 Cr.is required & certified by bidder & CA with signed as per Annexure -B
VIII	List of clients to whom the tendered items supplied mentioning the name, address, Landline. No. / Mobile No. of the clients with quantity and date of supply. Copies of major supply orders executed during of the last two to three years should be uploaded.
IX	Authorization letter from OEM in case of bidder is authorized Dealer/ Distributors of OEM. as per Annexure -C
X	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency with notary on Rs.200/- stamp paper .as per Annexure- D
XI	The comparative Chart of technical specifications of each items in the format as per Annexure-E
XII	Bidder’s Declaration on letter head as per annexure -F
XIII	Receipts of payment of e-Tender Fee and Earnest Money Deposit paid through Internet Banking
XIV	Audited balance sheet & profit & Loss account of the company / firm duly audited by Chartered Accountant for last there financial years. (2020-21,2021-22,2022-23)
XVI	Printed Literature / broacher / catalogue of the quoted product.
XVII	Full set of e-tender documents with seal and signature of bidder or his authorized representative on each page of the tender.

3. Financial Bid:-The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding process. Otherwise the tender may be disqualified. Financial bid should be submitted online by Vendor in Appendix-A in the form of BOQ excel sheet given over www.mahatender.gov.in, the supplier shall fill up the column of rate per unit offered by him.
4. Bidder should have valid Digital Signature Certificate (DSC) obtained from any Certifying Authorities.
5. The specifications/details of the " SUPPLY OF ELECTRICAL MATERIAL " provided in the e-tender documents.
6. The Technical and Financial bid shall be submitted online as per the schedule.
7. Bidder may be invited for discussions in University, if needed/required.
8. The Bidders are strictly advised to follow the dates and times allocated to each stage. As indicated in the time schedule. All the online activities are time tracked and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the Stage as defined in the tender schedule. At the sole discretion of the Tender Authority, the time schedule of the Tender stages may be extended.
9. Rate to be quoted should be mentioned at appropriate place in provided in Schedule (BOQ) by the bidder, more over the rate should not be quoted anywhere else in the tender booklet as well as in the blank pages.
10. The university reserves the right to decide whether to open or not open the commercial Bid of the supplier and no objection of any supplier shall be entertained on any ground whatsoever it may be regarding this.
11. **No Bid shall be accepted without payment by online earnest money deposit and tender fee.**
12. The rate should be inclusive of GST, Fright, forwarding etc. F.O.R. delivery at respective Schools/ Departments of Kavayitri Bahinbai Chaudhari North Maharashtra University, Jalgaon.
13. The rate should be offered for only the item as mentioned in the Schedule.
14. The rates quoted for the items other than specifications specified in the tender form shall be considered for comparison of rate.
15. The University is not bound to accept lowest tenders and reserve the right to accept/cancel any or all tenders without assigning any reasons thereof.
16. Attach Technical Detail of quoted Electrical Material with catalogue(if essential).

(CA.Ravindra N.Patil)
Finance and Accounts Officer

General Terms and Conditions:

- 1) The online e-tender is called for 'SUPPLY OF ELECTRICAL MATERIAL '.
- 2) **Earnest Money Deposit & e-Tender Fees:** - Vendors are required to pay Rs.3.400/- (Rs. Three Thousand Four Hundred only) and **Rs.18,000/-**(Rs.Eighteen Thousand only) towards e-Tender Fee and EMD respectively through Net banking. **The Amount of E.M.D. & Tender Cost should be deposited online on** Current Account Number 60431100951 Bank of Maharashtra Bambhori Branch Jalgaon (IFSC Code MAHB0001422) in favour of Finance and Accounts officer, KBC North Maharashtra University, Jalgaon'.
- 3) **Security Deposit:** The successful bidder to whom the purchase order is given shall be required to deposit an amount equivalent to 5% of total value of purchase order (inclusive of all taxes, duties etc) as security deposit within 7 days from the date of purchase order. The security deposit will not carry any interest which shall be refunded after supply and successful installation of the system. If the bidder fails to keep the security deposit, then the second lowest quoted bidder will be issued the similar purchase order or the University with holds the total authority for the necessary action to be taken. The Security deposit will be forfeited if the supplier fails to execute the purchase order
- 4) **Cancellation of Purchase Order:-**University reserves the right to cancel the purchase order in case bidder fails to supply and Install of 'SUPPLY OF ELECTRICAL MATERIAL within the stipulated time, The University reserves the right to go for next lowest tenderer or other appropriate action will be taken.

If due to the above mentioned reason purchase order is canceled, earnest money and security deposit shall be forfeited and also the tender may be allotted to the next lowest tender or the university reserves the right to take any other appropriate decision including legal action against the bidder to whom purchase order was given.
- 5) The Bid E.M.D. will be forfeited :
 - a) If the bidder withdraws his bid during the period of bid validity specified in the bid.
 - b) In case of successful bidder, if the bidder
 - i) Fails to sign the contract/ agreement in accordance with the terms of the tender documents.
 - ii) Fails to furnish required performance security in accordance with the terms of tender document within the time frame specified by the client.
 - iii) Fails or refuses to honor his own quoted price for the product offer.
- 6) **The successful bidder is required to submit the acceptance of purchase order with terms & conditions mentioned therein and also in the tender document on stamp paper of Rs.200/- with his own cost.The same should be registered with notary.**
- 7) Conditional tender shall not be accepted.
- 8) **F.O.R :** -The rates quoted should be F.O. R the University Campus (delivery to be given to concerned department of Kavayitri Bahinbai Chaudhari North Maharashtra University, Jalgaon) The rate quoted by the bidder should be inclusive of GST,transportation ,installation and freight, Insurance, etc.
- 9) **Payment:** 100% payment shall ordinarily be made within 30 days after satisfactory supply of complete ordered material and report received from technical authority appointed by the University or concerned Department .

- 10) **Delivery Period:** - The Electrical Material must be supplied within 15-25 days from the date of receipt of purchase order.If the successful bidder fails to deliver goods/material within the period prescribed for delivery, the University will entitle to recover penalty as liquidated damages @ 0.5% of total value of invoice each week or parts thereof during which the delay of such stores delays subject to maximum in limit of 5%.
- 11) **Warranty:-** As Prescribed in Technical Part.
- 12) Only online e-tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in>)
- 13) E-Tender offer must be valid for a period of minimum 180 days from the date of opening of commercial/financial bid. Any offer failing short of the validity period is liable for rejection.
- 14) Bidder shall quote for “**SUPPLY OF ELECTRICAL MATERIAL** ” as per technical specifications provided in the e-tender documents.
- 15) Only well-known brand of Electrical Material should be quoted. It will be the prerogative of the University to select the brand/ company on the basis of technical specifications, past experience regarding performance of the brand, market reputation of the brand etc.
- 16) The tenderers are requested to read the tender document carefully and ensure to comply with all the instructions herein. Non-compliance of the instructions contained in this document may disqualify the tenderer from the tendering exercise.
- 17) **Jurisdiction:** The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute or reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Jalgaon court shall have Jurisdiction in the matter.
- 18) Provide technical data sheets/Literature/product brochure of each item along with the tender offer.
- 19) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 20) Offer should be complete in all respect. Incomplete offers would not be entertained.
- 21) The University is looking for well proven branded products confirming to ISO9009 etc.which are volume produced and are used by a large number of users in India /Abroad.All products quoted should be associated with specific model number and names and with printed literature describing configuration and functionality .
- 22) Safe and Security of all equipments shall be the responsibility of the vendor till completion of work as per the Purchase order.
- 23) The Successful bidder should submit a printed original bill with GST mentioning the University’s GST amount in the bill will be required to be submitted to the government.the payment will be made after 30 days after the recommendation of concern department (if required technical committee) regarding the satisfactory performance of work.
- 24) The University reserves the right to delete/increase/decrease items from the schedule of requirement specified in the tender.

(CA.Ravindra N.Patil)
Finance and Accounts Officer

Detail Technical Specification of Supply of Electrical Material

Sr.No	Name of Item/Specifications As per tender	Specification / Make offered by the bidder	Unit	Quantity
1	One way 1 module Modular Switch 6 A.240 Volt,	Kalki/Cona /Anchor	Each	800
2	Two in One 2 module Modular Socket 6 A.240 Volt,	Kalki/Cona /Anchor	Each	400
3	One way 6 Amp Piyano type Switch (Penta White)	Kalki/Cona /Anchor	Each	800
4	Two in One 6 Amp Socket (Penta White).	Kalki/Cona /Anchor	Each	200
5	16 Amp 240Volt Power Plate 5 in 1 withot Box (white)	Kalki/Cona /Anchor	Each	50
6	16 Amp 240Volt Power Plate 5 in 1 with Polycarbonate Box (white)	Kalki/Cona /Anchor	Each	50
7	5 Amps. Three Pin Top (Unbreakable)	Kalki/Cona /Anchor	Each	50
8	15 Amps. Three Pin Top(Unbreakable)	Kalki/Cona /Anchor	Each	50
9	P.V.C. Insulation Tape (1.80cm x 8 Mtr x 0.125 cm)	Anchor /Steelgrip	Each	500
10	2.5 mfd ,440Volt Oil Filled Capacitor (Metal body)	Indtech	Each	200
11	4.0 mfd ,440Volt Oil Filled Capacitor (Metal body)	Indtech/Epcos /Crompton	Each	20
12	50 mfd ,440Volt Oil Filled Capacitor (Metal body)	Indtech/Epcos/ /Crompton	Each	20
13	60 mfd ,440Volt Oil Filled Capacitor (Metal body)	Indtech/Epcos/ /Crompton	Each	20
14	80/100 mfd ,440Volt Oil Filled Capacitor (Metal body)	Indtech/Epcos /Crompton	Each	20
15	36 watt Fluorescent Energy Saver Tube Rod	Crompton / Phillips	Each	1000
16	30 watt LED Lamp	Crompton / Phillips	Each	50
17	20 watt LED Tube Set with Polycarbonate Material	Crompton / Phillips	Each	300
18	60 watt LED Street Light Fitting	Crompton / Phillips	Each	25
19	50 watt LED Flood Light Fitting	Crompton / Phillips	Each	25
20	LED Driver fro 65 watt Street Light Fitting	Crompton / Phillips	Each	40
21	SPMCB 20 Amp. (Lexic)	Legrand/L&T Hager)	Each	30
22	SPMCB 32 Amp. (Lexic)	Legrand/L&T Hager)	Each	30
23	1.0 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	Coil	10

Sr.No	Name of Item/Specifications As per tender	Specification / Make offered by the bidder	Unit	Quantity
24	1.5 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	Coil	5
25	2.5 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	Coil	5
26	4.0 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	Coil	2
27	10 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	Coil	2
28	Two core 1.0 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	Coil	5
29	Three core 1.0 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	Coil	10
30	Three core 2.5 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	Coil	5
31	Four core 2.5 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	Coil	5
32	Four core 4.0 sq.mm copper wire (100 mtr coil)	Polycab / Finolex	Coil	5
33	Two core 4.0 sq.mm Aluminum Service wire (100 mtr coil)	Polycab / Finolex	Coil	5
34	Submersible Pump for 5 Feet Desert Cooler	Powerpack	Each	50
35	32 Amp ICTP Switch with Neutral Link	Ashok	Each	4
36	3 Module Surface Complete Board with plate	Kalki/Cona /Anchor	Each	30
37	6 Module Surface Complete Board with plate	Kalki/Cona /Anchor	Each	30
38	8 Module Surface Complete Board with plate	Kalki/Cona /Anchor	Each	30
39	12 Module Surface Complete Board with plate	Kalki/Cona /Anchor	Each	50
40	20 Amp.240 Volt Metal clad Box for A.C.	Cona/Legrand	Each	10
41	36 watt Electronic Ballast (Slim Type)	Crompton / Phillips	Each	600
42	Spare Kit for ML Starter	L&T make	Each	6

Information of the Bidder

Sr. No.	Particular	
1	Name of the Company/ Organization	
2	Registered office Address, Telephone no., mobile no. and E-mail ID	
3	Correspondence / Contact Address. Details of contact person name, designation, address, mobile no & e-mail ID.	
4	Type of the Organization /(Proprietary / Partnership/ Pvt. Ltd./PSU/Govt./Public Ltd) certified copy in respect of registration must be enclosed	
5	Year of establishment and Experience in business (In number of years)	
6	Annual Turnover 2020-21 2021-22 2022-23	
7	GST Registration No.	
8	PAN Card No.	
9	Details of Bank – Name of Bank Account Name of Bank Type of Account Account Number IFSC Code MICR No.	
10	Capacity in which the bidder has signed the bid	

Signature & Seal of the Tenderer

Annexure –B

Certificate of Annual Turn Over

Sr. No.	Financial Year Particular	Annual Turn oiver (In Lack)
1	2020-2021	
2	2021-2022	
3	2022-2023	
4	Average Turn over	

Signature & Seal of the Tenderer

Manufacturers Authorization Form

Ref.No./

Date: /11 /2023.

To,
The Finance & Accounts officers,
Kavayitri Bahinabai Chaudhari
North Maharashtra University,
Post Box No.80, Umavinagar, Jalgaon.

Subject : Authorization letter for e-tender of - “ Supply of Electrical Material”.

Ref.No. : KBCNMU/10/E-3-17/Material Purchase e-tender / 315 /2023.

Dear Sir,

This is with reference to above subject of procurement of “SUPPLY OF ELECTRICAL MATERIAL” for your University. We would like to authorize M/s. _____ who is a business associate/partner of OEM/ authorized distributors/authorized dealers in India to participate in the above tender and execute the same if awarded.

We here by extended our full support as per terms and conditions of the tender and the contract for the services offered against this invitation for tender offered by the M/s. _____

We here by commit to the tender terms and conditions and will not withdraw our commitment during the process and or during the period of contract.

Thanking you,

Yours faithfully,

Name of the company and seal
Name, Signature and Designation
of the person

Note :- The Manufactures Authorization form must be signed by competent authority of the manufacturer.

**DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING
PART IN TENDER.**

**(To be executed & attested by Public Notary/Executive Magistrate on Rs.100/-
non judicial Stamp paper by the bidder)**

I / We _____ Manufacture / Partner(s)/ Authorized
Distributor /agent of M/S. _____ hereby declare
that the firm/company namely M/s. ----- has not been blacklisted or
debarred in the past by Union / State Government or by any other organization from taking part
in tenders in India.

OR

I / We _____ Manufacture / Partner(s)/ Authorized
Distributor/agent of M/s. -----hereby
declare that the Firm/ company namely M/s.----- was blacklisted or
debarred by Union / State Government or any Organization from taking part in tenders for a
period of _____ years w.e.f. _____ to _____. The period is
over on _____and now the firm/company is entitled to take part in tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be
rejected/cancelled by University and EMD / SD shall be forfeited. In addition to the above
University will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name _____

Address _____

Attested:

(Public Notary / Executive Magistrate)

Annexure –E

Comparative Chart of Technical Specification of Supply of Electrical Material

Sr.No	Name of Item/Specifications As per tender	Specification / Make offered by the bidder	Unit	Quantity
1	2	3	4	5
1	One way 1 module Modular Switch 6 A.240 Volt,		Each	800
2	Two in One 2 module Modular Socket 6 A.240 Volt,		Each	400
3	One way 6 Amp Piyano type Switch (Penta White)		Each	800
4	Two in One 6 Amp Socket (Penta White).		Each	200
5	16 Amp 240Volt Power Plate 5 in 1 withot Box (white)		Each	50
6	16 Amp 240Volt Power Plate 5 in 1 with Polycarbonate Box (white)		Each	50
7	5 Amps. Three Pin Top (Unbreakable)		Each	50
8	15 Amps. Three Pin Top(Unbreakable)		Each	50
9	P.V.C. Insulation Tape (1.80cm x 8 Mtr x 0.125 cm)		Each	500
10	2.5 mfd ,440Volt Oil Filled Capacitor (Metal body)		Each	200
11	4.0 mfd ,440Volt Oil Filled Capacitor (Metal body)		Each	20
12	50 mfd ,440Volt Oil Filled Capacitor (Metal body)		Each	20
13	60 mfd ,440Volt Oil Filled Capacitor (Metal body)		Each	20
14	80/100 mfd ,440Volt Oil Filled Capacitor (Metal body)		Each	20
15	36 watt Fluorescent Energy Saver Tube Rod		Each	1000
16	30 watt LED Lamp		Each	50
17	20 watt LED Tube Set with Polycarbonate Material		Each	300
18	60 watt LED Street Light Fitting		Each	25
19	50 watt LED Flood Light Fitting		Each	25
20	LED Driver fro 65 watt Street Light Fitting		Each	40
21	SPMCB 20 Amp. (Lexic)		Each	30
22	SPMCB 32 Amp. (Lexic)		Each	30
23	1.0 sq.mm copper wire (100 mtr coil)		Coil	10
24	1.5 sq.mm copper wire (100 mtr coil)		Coil	5
25	2.5 sq.mm copper wire (100 mtr coil)		Coil	5

Sr.No	Name of Item/Specifications As per tender	Specification / Make offered by the bidder	Unit	Quantity
26	4.0 sq.mm copper wire (100 mtr coil)		Coil	2
27	10 sq.mm copper wire (100 mtr coil)		Coil	2
28	Two core 1.0 sq.mm copper wire (100 mtr coil)		Coil	5
29	Three core 1.0 sq.mm copper wire (100 mtr coil)		Coil	10
30	Three core 2.5 sq.mm copper wire (100 mtr coil)		Coil	5
31	Four core 2.5 sq.mm copper wire (100 mtr coil)		Coil	5
32	Four core 4.0 sq.mm copper wire (100 mtr coil)		Coil	5
33	Two core 4.0 sq.mm Aluminum Service wire (100 mtr coil)		Coil	5
34	Submersible Pump for 5 Feet Desert Cooler		Each	50
35	32 Amp ICTP Switch with Neutral Link		Each	4
36	3 Module Surface Complete Board with plate		Each	30
37	6 Module Surface Complete Board with plate		Each	30
38	8 Module Surface Complete Board with plate		Each	30
39	12 Module Surface Complete Board with plate		Each	50
40	20 Amp.240 Volt Metal clad Box for A.C.		Each	10
41	36 watt Electronic Ballast (Slim Type)		Each	600
42	Spare Kit for ML Starter		Each	6

Note : The above mentioned chart offer filling the details in the last coloum no.3 should be Submitted.

Bidder's Declaration

**E-TENDER DOCUMENT FOR SUPPLY
OF ELECTRICAL MATERIAL**

Ref.No:- KBCNMU/10/E-3-17/Material Purchase e-tender/315 /2023.

I/we hereby certify that I/we have gone through all the information and terms and conditions stipulated in the tender document and hereby confirm to abide by the same. I also hereby certify that the rates quoted in financial/ commercial bid (BOQ) are not more than the rate charged to any other Institution/ Department / Organization.

Signature : -----

Name of signatory : -----

Seal of the bidder

ANNEXURE –G

Sample copy of Agreementon Rs. 200/- Stamp Paper.

(only successful bidder can use this format)

Subject:- Agreement for the Supply and Installation of Desktops, Laptops, LaserJet Printers & All in One Printers etc.

1. This agreement made on the ____ day of _____2023 between KBCNMU, Jalgaon (hereinafter called "the purchaser") of the one part and M/s. _____: (hereinafter called "the supplier") of the other part.

Whereas the approved supplier has agreed with the purchaser to supply and install _____ (hereinafter called "the item") in the Purchase Order No:- 10000____ Dated / /202 as per the prices mentioned their in.

2. In () the purchaser to the supplier as hereinafter mentioned the supplier here by _____ the supplier to Supply and Install _____.

3. The purchaser hereby covenants to pay the supplier in considerations of the supply of item required for the contract prices as may become payable under the provision of the contract at the time and in the manner prescribed by the contract.

4. The rate (Inclusive of all taxes) of item mentioned in Purchase Order No:- 10000 ____ Dt. / /202 will be valid for further ____ days for the supply of item mentioned in Sr.No._____ to the purchaser.

5. Delivery of item will be within _____ weeks, from the date of receipt of purchase order. If the suppliers fail to deliver to University within the allotted delivery period as specified above the purchaser may procure goods or services similar to those un-delivered upon such terms and in such manner as it deems appropriate, from other firms and the supplier will be liable to the purchaser for excess cost, if any.

6. Payment will be made within 30 days after supply, satisfactory installation or demonstration and submission of performance security along with an agreement.

7. Warranty: All the item supplied under this rate contract will have warrantee for ____ years from the date of satisfactory demonstration/insta llation.

8. Any deviation from the Terms and conditions mentioned above will imply disqualifications for the firm.

9. All sort of Legal dispute are subjected to Jalgaon Jurisdiction Only.

10. All other terms and conditions given in the tender will also be form part of this agreement.

11. All disputes arising out of this agreement and all question relating to the interpretation of this agreement shall be decided by the KBCNMU, Jalgaon and the decision of the K.B.C.N.M.U.Jalgaon in this regard shall be final.

In witness whereof of parties thereto have set their hand on the ____ day of _____2023.

Signature

Signature of Authorized Signatory.

Authorized signatory of K.B.C.N.M.U.,Jalgaon

Name : _____

Designation :- _____

Place: _____

Name of Firm Seal

Witness No. 1 :-

Witness No. 2 :-
