

॥ अंतरी पेटवू ज्ञानज्योत ॥



**कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव**  
**Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon**

Ref. : KBCNMU/7-G/S/2022

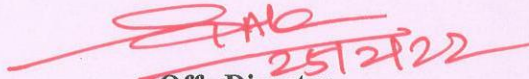
DATE: 25/02/2022

**The sealed quotations/tenders are invited in the Prescribed Proforma "DULY PRESCRIBED THEREON AND ALSO ON THE HD Ribbon Cartridge QUOTATION FOR THE SUPPLY description of which are enclosed herewith/is a noted below :-**

Sr.No	Description of Material / Item/ Work	Qty	Rate Per Unit	Amount (Rs.) (inclusive GST)
1	Printronic Printer Model No.P8000H/P7000H/N7000H HD Cartridge Ribbon (Part 259885-104/ 259890/404)	15		

**TERMS & CONDITIONS:-**

1. If the supplier desires to quote rates of the various brands pertaining to the above material ( if make is not specified in the enquiry) & item, sample of each item must be sent / enclosed with detail description thereof.
2. The material will be accepted only if it conforms to the specifications and/or selection of/ by university. The University reserves the right to reject the materials if for unsatisfactory/not as per the specifications. In case the University rejects the materials, the responsibility towards expenditure incurred therefore shall not rest of the University and expenditure will be defrayed by the supplier only.
3. The catalogue price list giving full details and the rates of taxes, if any, should be quoted separately. In case the price list is inclusive of sales tax, a mention to that effect be clearly made .
4. While quoting the rates, the supplier should bear in mind the condition of Home Delivery, transportations charges to be borne by the supplier only.
5. The payment in respect of all the instruments and equipment's (electrical, electronic scientific, mechanical etc.) will not be made unless and until the same satisfactorily installed, demonstrated, commissioned and/or duly approved by not the concerned Head / authority of the university.
6. The firm falling under the GST & Shop Act is only eligible to send the quotation it is essential on the part of the suppliers to mention the sales Tax Registration / Certificate No.& Shop Act. No. In the quotations and bills.
7. The condition of suppliers with regard to the payment through Bank and condition of advance payment will not be accepted in any circumstances. The payment will be made by cheque only.
8. The tenders/quotations should reach the University Office within **08** days of issuing of this notice. I.e. on or before. **04.03.2022**

  
25/2/22  
Offg. Director  
Board of Examination and Evaluation