|| अंतरी पेटवृ ज्ञानज्योत ||



KAVAYITRI BAHINABAI CHAUDHARI NORTH MAHARASHTRA UNIVERSITY, JALGAON

POST BOX NO.80, UMAVINAGAR, JALGAON- 425 001 Tel.No. (0257) 2257349, 350

AVHAN-2022

TENDER DOCUMENTS FOR SUPPLY OF DISASTER MANAGEMENT KIT FOR STUDENTS

2022-23

[PART – I, II, III & IV]

REF:- KBCNMU/14-C/KIT/N.S.S./326/2022, Dtd. 03/11/2022

FOR MORE DETAILS VISIT THE PORTAL OF www.nmu.ac.in

(Total Pages: 01 to 06)

Last date for submission of Tender: 10/11/2022

Price Rs.: 2000/-



KAVAYITRI BAHINABAI CHAUDHARI NORTH MAHARASHTRA UNIVERSITY, JALGAON

POST BOX NO.80, UMAVINAGAR, JALGAON- 425 001 Tel.No. (0257) 2257349, 350

AVHAN-2022

National Service Scheme Department

PART-I (DETAILS OF THE TENDERER)

| 1) | Name of the Supplier/Firm/Company | : |
|------|---|---|
| 2) | Mailing Address | : |
| 3) | Telephone/Email/Fax Numbers | : |
| 4) | Constitution of the Company/Proprietor Partnership Firm/Pvt./Public Ltd. Co. | : |
| 5) | Experience in business | : |
| 6)* | Income tax return last three Financial years (2019-20, 2020-21, 2021-22) | : |
| 7)* | Shop Act Registration No. | : |
| 8)* | GST Registration No. | : |
| 9)* | PAN No. | : |
| 10)* | Statement of Accounts from last three Years (2019-20, 2020-21, 2021-22) | : |
| 11) | Details of Earnest Money & Cost of Tender (D.D. No. & Date) | : |
| 12)* | Name of the company of which you are authorized dealer etc. (attested copy of certificate of authorized Dealership must be enclosed) | : |

(For the items marked (*) relevant documents must be enclosed with PART-I)

|| अंतरी पेटवू ज्ञानज्योत ||



KAVAYITRI BAHINABAI CHAUDHARI NORTH MAHARASHTRA UNIVERSITY, JALGAON

POST BOX NO.80, UMAVINAGAR, JALGAON- 425 001 Tel.No. (0257) 2257349, 350

AVHAN-2022

National Service Scheme Department

Technical Bid Tender PART – II Details of Supply of Disaster Management Kit for Students

| Sr. No. | Item Description | Qty. | Make/model no. and detailed technical specifications of the item |
|------------|---|------|--|
| 1) | T-Shirts (Four Color): T-Shirt, Matti cloth material, collar button half sleeves & XL & XXL Size with rib with University logo print on front side of T-Shirt on pocket, N.S.S. logo & Avhan-2022 logo print on backside of T-Shirt & Azadi Ka Amrit Mahostav logo on front side of T-shirt. All logo print in four color | 3000 | |
| 2) | Cap: Fully cotton with thick canvas with University, N.S.S. & Avhan-2022 & Azadi Ka Amrit Mahostav logo print on CAP & all logo print in four color | 1300 | |
| 3) | Stationary Items (Good quality): Pen, Pencil (H.B.), Rubber, Sharpener, Whistle (Plastic medium size) | 1200 | |
| 4) | Note book (200 pages with University name & University, N.S.S., Avhan-2022 & Azadi Ka Amrit Mahostav logo print on front side of Notebook in four color | 1200 | |
| 5) | Bag : Type-Backpack, Size -18", PU & Polyester with good quality. | 1200 | |
| 6) | Glucose Powder: 200 gm. | 1200 | |
| 7) | Rope – Cotton, 10 feet long & 0.75" width | 1200 | |
| 8) | Empty Drinking Water Bottle (200 ml.): Good quality plastic | 1200 | |

Note: The above mentioned details after filling in the last column of this chart should be submitted on the letter head of the Tenderer. Tenderer will be called with sample of above items at the time of final negotiations, which will be based on the quality of each item only.



KAVAYITRI BAHINABAI CHAUDHARI NORTH MAHARASHTRA UNIVERSITY, JALGAON

AVHAN-2022

National Service Scheme Department

Tender PART – III

Technical, General and Commercial Conditions of the tender:

- 1) The tender is called for TENDER DOCUMENTS FOR: T-Shirts (Four Color), Cap, Stationary Items (Pen, Pencil (H.B.), Rubber, Sharpener, Whistle (Plastic medium size), Note book, Bag, Glucose Powder, Rope & Empty Drinking Water Bottle (200 ml.)
- 2) EARNEST MONEY: Vendors are required to submit a Demand Draft of Nationalized Bank of Rs.10,000/- (Rupees Ten Thousand only) as Earnest Money Deposit along with the tender. The demand draft must be drawn in favour of Finance & Accounts Officer, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon. In addition to Earnest Money Deposit Vender is required to give a demand draft of Rs. 2,000/- (Rupees Two Thousand only) toward the cost of tender (non-refundable) along with the tender. Offer made without E.M.D. & Cost of Tender will be rejected. If the tenderer, whose tender is accepted, refuses to accept the order, the amount of E.M.D. will be forfeited.
- 3) Payment: 100% payment after satisfactory supply of items. Within 30 days from the date of supply No part payment will be made. Rates quoted should be inclusive of GST and other all taxes.
- 4) Delivery Period : All material must be supplied within 2 weeks from the date of receipt of purchase order.
- 5) Location of Delivery: F.O.R. K.B.C.N.M.U. (N.S.S. Department, KBCNMU, Jalgaon)
- 6) Security Deposit: The successful tenderer will have to give security deposit to the extent of 5% of total order value. The amount of security deposit without any interest thereon will be returned to the tender after satisfactory completion work. The amount of Security Deposit will be forfeited in case of successful bidder refuses to supply the material within stipulated period and if the installation of equipments is not satisfactory.
- 7) Rates mentioned in commercial bid must be inclusive of GST.
- 8) Tender offer must be valid for a period of 120 days after the date of opening of tender. Any offer failing short of the validity period is liable for rejection.
- 9) All disputes are subject to Jalgaon Jurisdictions.
- 10) Tender is being called in two envelopes system i.e. the technical bid and commercial bid. The technical bid comprises PART-I details of the tenderer, PART-II Technical bid and PART-III General and Commercial Conditions of the tender. The Commercial Bid comprises PART-IV. The tenderer has to submit both the bids in separate envelopes.
- 11) The tenderer must submit his offer in two separate envelopes A & B. Envelop-A contain PART-I, II & III and Envelop-B will contain PART-IV and both the envelopes must be super cried as "Tender for Supply of Disaster Management Kit for Students".
- 12) The University reserves and right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 13) Tender offer should be complete in all respect and as per the format as prescribed by the University. Incomplete offers would not be entertained.

- **14)** Copies of shop Act Registration, GST, Shop Act, PAN Registration, GST Registration etc. should be enclosed along with PART-I.
- 15) The University reserves the right to delete/increase/decrease items from the schedule of requirement specified in the tender.
- **16)** The University reserves the right to accept or reject all or any tender without assigning any reason whatsoever.
- 17) Tender received after due date and time will not be considered whatever may be the reason thereof. In case tender are sent by post/speed post courier etc. It shall be responsibility the tenderer to ensure that they are received before due date and closing office hours.
- **18**) The rates without any corrections or overwriting should be quoted for each individual item separately. Any overwriting or rewriting should be duly countersigned.
- 19) The decision of the University regarding this will be final and shall be binding on tenderer. The University reserves the right to accept or reject the entire tender.
- **20**) The Venders black listed by the University are not eligible for submitting the tender, If they do so there tender will not be considered.
- 21) Performance Bank Guarantee: The Successful bidder will have to submit the performance bank guarantee along with invoice equivalent to 5% of total value of invoice toward performance bank guarantee for the period of one year from the date of supply of disaster management kit for students.
- 22) The last date for submission of tender shall be 10/11/2022 during office hours (10.00 am to 5.40 pm) at Office of Director, N.S.S. Department, KBCNMU, Jalgaon

Place : Jalgaon Date : 03/11/2022 **Director,**National Service Scheme,
KBCNMU, Jalgaon

Signature & Seal of Vendor in

Token of acceptance of all Terms & Conditions of tender

And Re-Accredited (Afr. Cycle)

|| अंतरी पेटवू ज्ञानज्योत ||

KAVAYITRI BAHINABAI CHAUDHARI NORTH MAHARASHTRA UNIVERSITY, JALGAON AVHAN-2022

National Service Scheme Department

PART-IV (Commercial Bid) Supply of Disaster Management Kit for Students

Date: / /2022

To, **The Finance & Accounts Officer,**Kavayitri Bahinabai Chaudhari
North Maharashtra Universtiy,
Umavinagar, **Jalgaon-425001**

Subject: Submission of Commercial Offer.

Dear Sir,

In response to your advertisement Ref. No. KBCNMU/14-C/KIT/N.S.S./326/2022, Dtd. 03/11/2022, we hereby submit our best possible rates for items mentioned in technical bid (PART-III) of this tender form.

| Sr. No. | Item Description | Qty. (Approx.) | Rate (Inclusive of GST) |
|------------|--|-------------------|-------------------------|
| 1) | T-Shirts (Four Color): T-Shirt, Matti cloth material, collar button half sleeves & XL & XXL Size with rib with University logo print on front side of T-Shirt on pocket, N.S.S. logo & Avhan-2022 logo print on backside of T-Shirt & Azadi Ka Amrit Mahostav logo on front side of T-shirt. All logo print in four color | | |
| 2) | Cap: Fully cotton with thick canvas with University, N.S.S. & Avhan-2022 & Azadi Ka Amrit Mahostav logo print on CAP & all logo print in four color | | |
| 3) | Stationary Items (Good quality): Pen, Pencil (H.B.), Rubber, Sharpener, Whistle (Plastic, Medium size) | | |
| 4) | Note book (200 pages with University name & University, N.S.S., Avhan-2022 & Azadi Ka Amrit Mahostav logo print on front side of Notebook in four color | | |
| 5) | Bag : Type-Backpack, Size -18", PU & Polyester with good quality. | | |
| 6) | Glucose Powder: 200 gm. | | |
| 7) | Rope – Cotton, 10 feet long & 0.75" width | | |
| 8) | Empty Drinking Water Bottle (200 ml.): Good quality plastic | | |
| | Total | | |