



Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

P.B.No 80, UMAVI NAGAR, JALGAON 425 001 (M.S)

NMU/O.E.C.(RUSA)/Quotation/ 13 /2024


DATE: 10/10/2024

The sealed quotations/tenders are invited in the Prescribed Performa "DULY PRESCRIBED THEREON AND ALSO ON THE ENVELOP QUOTATION / TENDER" FOR THE SUPPLY D-Link make model DGS-1210-52 MPP 48 ports Gigabit L2 managed switch the detailed description of which are enclosed herewith/is a noted below.


Sr.No.	Name of Item	Description	Quantity
01	48 ports Gigabit managed switch	48 ports Gigabit L2 managed switch with 4 SFP Slot, Interface:- 48 X 10/100/1000 mbps PoE port 4 X SFP Port Standards & function:- Ports 1 X 48 00 Comp-litent with 802.3at. Switching Capacity:-104 GBPS	01

TERMS & CONDITIONS:

1. If the supplier desires to quote rates of the various brands pertaining to the above material & 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 Jalgaon Municipal council has been kind enough to exempt this University from levying of Octroi duty and as and when demanded a certificate to that effect will be issued and as such Octroi charges should not be levied and the prices should be exclusive of Octroi duty.
4. The supplier while taking order for supply of material if required to deposit 1% amount of the total cost and/or 5% be entered into, the same will have to be made.
5. While quoting the rates, the supplier should bear in mind the condition of Home Delivery, necessitating transpiration charges to be borne by the supplier only.
6. In case supplier fails to supply the material and/or refuses to make supply even after placing the order on him, the material will be purchased from the another supplier and in an event, the University is required to suffer any loss in such a transaction, the first supplier shall have to bear the cost Difference to the extent of loss suffered by the University
7. The payment in respect of all the instruments and equipment's (electrical, electronic scientific, mechanical etc.) will be made unless and until the has been satisfactorily installed, demonstrated, commissioned and/or duly approved by the Technical advisers of the University.
8. In case the Excise Duty is charged the GP-I, form must be enclosed along with the bill.
9. The firm falling under the Sales Tax Act & Shop Act are 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.
10. 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.
11. The tenders/quotations should reach the University Office within 08 days of issuing of this notice. i.e. on or before. 18.10.2024.

o/c 
10.10.24

Dy. Coordinator
O.E.C.


Coordinator
Online Exam Centre

To,

