

॥ अंतरी पेटवू ज्ञानज्योत ॥

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

SCHOOL OF MEDIA STUDIES

**TENDER DOCUMENTS FOR
SUPPLY AND INSTALLATION OF
COMPUTER**

[PART – I, II, III & IV]

Price Rs. 1,800/-

REF :- KBCNMU/MCJ/i7 Tender/154/2024, Dtd.14.10.2024

FOR MORE DETAILS VISIT THE PORTAL OF

www.nmu.ac.in

(Total Pages 01 to 06)

Last Date for Submission of Tender : 07/11/2024

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PART – I

- 1) Name of the Supplier/Firm/Company :
 - 2) Mailing address :
 - 3) Telephone/Email/ Fax Numbers :
 - 4) Constitution of the Company/Proprietary :
Partnership Firm/Pvt./Public Ltd. Co. :
 - 5) Experience in business :
 - 6) * Income tax return for last three :
Financial years :
(2020-21,2021-2022,2022-23) :
 - 7) * Shop Act. Registration No. :
 - 8) * GST Registration No. :
 - 9) * PAN No. :
 - 10) * Statement of Accounts from last three :
years – (2020-21,2021-22,2022-23) :
 - 11) Details of Earnest Money & Cost of :
Tender (D. D. No. & Date) :
 - 12) * Name of the company of which :
you are an 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.)

Signature & Seal of the Tenderer

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

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Part-II

Technical, General and Commercial Conditions of the tender :

- 1) The tender is called for TENDER DOCUMENTS FOR :- **Computer**
- 2) **EARNEST MONEY:-** Vendors are required to submit a online payment of **Rs. 9,000/- (Rupees- Nine Thousand Only)** as Earnest Money Deposit along with the tender. The In addition to Earnest Money Deposit Vendor is required to pay online of **Rs.1,800/- (Rupees One Thousand Eight Hundred only)** towards the cost of tender (non-refundable) along with the tender. Offers made without E.M.D. & Cost of Tender will be rejected. If the renderer, whose tender is accepted, refuses to accept the order, the amount of E.M.D. will be forfeited.

Use below link or QR Code for deposit of tender fee and EMD of this tender.

https://edu.easebuzz.in/register/NorthkG6e3/Tender_Fees_EMD



The supplier can submit D. D. to the University if facing technical issues during processing online payment of EMD & Tender fees. Demand Draft (D. D.) should be drawn in the name of Finance and Accounts Officer, KBCNMU, Jalgaon.

- 3) Payment : 100% payment after satisfactory supply and Installation & technical committee report received from the technical committee. Within 30 days from the date of supply No part payment will be made. Rates quoted should be inclusive of GST.
- 4) **Delivery Period** :- All material must be supplied within **04 weeks** from the date of receipt of purchase order.
- 5) **Terms of Delivery** : F.O.R. School of Media Studies at K.B.C.N.M.U. 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 with out any interest there on will be returned to the tender after satisfactory completion of 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 Jurisdiction.

- 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 bids comprises Part IV. The tenderer has to submit both the bids in separate envelopes.
- 11) The tenderer must be submit his offer in two separate envelopes A-B envelope-A will contain part I, II, III and Envelope –B will contain part IV both the envelopes must be super cried as “ **Tender for Supply and Installation of Computer** “
- 12) The University reserves the 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 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 therefore. In case tender are sent by post / speed post courier etc. It shall be the responsibility of 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 reserve the right to accept or reject the entire tender.
- 20) The successful bidder should submit a printed original bill of GST mentioning the University’s GST No.27AAAJN0465A1ZL while submitting the payment proof of payment of the 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.
- 21) The Venders black listed by the University are not eligible for submitting the tender. If they do so there tender will not be considered.
- 22) The last date for submission of tender shall be **07/11/2024** during office hrs (10.00 am to 5.40 pm) at Office of the Director, School of Media Studies, KBCNMU, Jalgaon.

Place :- Jalgaon.
Date :- 14/10/2024

(Dr. Sudhir Bhatkar)
Director
SCHOOL OF MEDIA STUDIES

Signature & Seal of Vendor in

Token of acceptance of all
Terms & conditions of tender

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Technical Bid Tender Part-III

Technical Details of Supply and Installation of i7 Computer

Sr. No.	Item Description	Qty	Make/model no. and detailed technical specifications of the item offered by bidder
1	Operating system: Windows 11 Processor: Intel ® Core™ i7-13700F SSD : 1 TB WD BLUE-REGULAR : 2 TB RAM : 32GB Graphics CARD : 16GB GTX GDDR6 128-BIT GRAPHICS CABINET : Elite 1100 Mid-Tower Computer Case / Gaming Cabinet Wireless : Keyboard and Mouse Monitor : GW2780 / 27" 1080p Eye-Care IPS Antivirus 1 Year Warranty:3/3/3	02	

Note : The above mentioned chart offer filling the details in the last collum should be submitted on letter head of the vendor.

Signature & seal of the tenderer.

PART – IV (Commercial Bid)
SUPPLY AND INSTALLATION OF COMPUTER

Date : / /2024

To,
The Finance & Accounts Officer,
P.O. Box No. 80,
Umavi nagar, Jalgaon.

Sub : Submission of Commercial Offer.

Dear Sir,

In response to your advertisement in KBCNMU/SMS/Tender/154/2024, Dtd.14.10.2024, we hereby submit our best possible rates for items mentioned in technical bid (Part-III) of this tender form.

Sr. No	Item Description	Qty.	Rate (Inclusive of GST)
1	Operating system: Windows 11 Processor: Intel® Core™ i7-13700F SSD : 1 TB WD BLUE-REGULAR : 2 TB RAM : 32GB Graphics CARD : 16GB GTX GDDR6 128-BIT GRAPHICS CABINET : Elite 1100 Mid-Tower Computer Case / Gaming Cabinet Wireless : Keyboard and Mouse Monitor : GW2780 / 27" 1080p Eye-Care IPS Antivirus 1 Year Warranty:3/3/3	02	

(for Colum no.2- Please fill up the rate with Buy-Back offer for old cell counter machine)

Signature & Seal of the tenderer.