



ज्ञानस्रोत केंद्र

KBCNMU/9/Auto-F-4/LMRN/ **40** /2025

Date: 06/06/2025

To,

Subject : Call for stationery quotations as detailed below

Dear Sir/Madam,

The Knowledge Resource Center of Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon, intends to purchase the following identity card stationery, which is subject to be used for the printer Zebra ZXP Series 3 Identity Card Printer.

Sr No	Name	Quantity
1	Zebra PVC Cards -30 Mil (104523-111)	3000
2	YMCKOI Ribbons (800033-340IN)	10

It is therefore requested you to kindly quote your comparative rates for the above stationery to be supplied by you. Your quotation would be in sealed packet and also with the PAN No., CST No., etc. on quotation to have validity of your firm.

The competitive quotation should reach to the under signed at below mentioned address, on or before the date **27/06/2025** till 17.00 hrs.

Quotation to be addressed to:

**"The Director,
Knowledge Resource Center,
Kavayitri Bahinabai Chaudhari North Maharashtra University,
Umavi Nagar, Bambhori,
Jalgaon – 425001, Maharashtra."**

Postal delay to reach quotation in time would not be considered.



Yours Sincerely

(I/C) Director
DIRECTOR (I/C)
Knowledge Resource Center
Kavayitri Bahinabai Chaudhari
North Maharashtra University,
Jalgaon - 425001 (M.S.)

Encl.: Terms and Conditions along with item specifications



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The Director,
Knowledge Resource Center,
Kavayitri Bahinabai Chaudhari North Maharashtra University,
Umavi Nagar, Bambhori,
Jalgaon – 425001, Maharashtra.

The sealed quotations are invited in the Prescribed Proforma “**Identity Card Printer Stationery (For Zebra ZXP 3 Printer)**”, QUOTATION. The detailed description of the item is as under

Sr No	Name	Quantity	Supplier rate per unit in Rs. (Including Taxes)	Total amount
1	Zebra PVC Cards -30 Mil (104523-111)	3000		
2	YMCKOI Ribbons (800033-340IN)	10		

TERMS AND CONDITIONS:

1. If the supplier desires to quote the rates of 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 unsatisfactory / not as per the specifications. In case the University rejects materials, the responsibility towards expenditure incurred therefore shall not rest on 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 clearly made.
4. While quoting the rates, the supplier should bear in mind the condition of Home Delivery, transportation charges to be borne by the supplier only.
5. In case supplier fails to supply the material in stipulated period and/or refuses to make supply even after placing the order on him, the material will be purchased from 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.
6. 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 the concerned Head / authority of the University.



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7. The firm falling under the Sales Tax Act & Shop Act only is eligible to send the quotation. It is essential on the part of the suppliers to mention the Sales Tax Registration / Certificate No. and Shop Act No. in the quotations and bills. PAN is also to be mentioned in the quotation and bills.
8. The condition of suppliers with regard to payment through bank and condition of advanced payment will not be accepted in any circumstances. The payment will be made through bank only, after receiving the material in good condition.
9. A printed original bill has to be issued mentioning the University's GST No. 27AAAJN0465A1ZL while submitting the invoice. 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 15 days after the recommendation of concerned section regarding the satisfactory performance of the work/material.
10. The quotations should reach the given address within 10 days of issuing of this notice i.e. on or before **27/06/2025 till 17.00 hrs.**

We agree to above terms and conditions.

**Signature of Supplier
with Stamp**