

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon



कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
'A' Grade NAAC Re-Accredited (4th Cycle)
School of Computer Sciences



Ref. No: KBCNMU/26/SOCS/ICSSR-LSS-2025-1918/22/2026

Date: 02/ 09/2026

The sealed quotations/tenders are invited in the Prescribed Performa "DULY PRESCRIBED THEREON AND ALSO ON THE ENVELOP QUOTATION / TENDER" FOR **THE SUPPLY OF STANDARD LAPTOP UNDER ICSSR(LSS) PROJECT** the detailed description of which are enclosed herewith/is a noted below.

Sr. No.	Name of the Item/Description	Qty.	Specifications
1.	Standard Laptop	01 No.	• Processor: Intel Core i5 (12th Gen or higher) / AMD Ryzen 5 equivalent or higher • RAM: 16 GB DDR4/DDR5 (expandable up to 32 GB) • Storage: 512 GB SSD (NVMe) or higher • Display Size: 14" to 15.6" • Resolution: Full HD (1920 × 1080), Anti-glare • Operating System: Pre-installed Genuine Windows 11 Professional or higher • Graphics: Integrated Graphics / equivalent • Connectivity: Wi-Fi 5 (802.11ac) or higher, Bluetooth 5.0 or above • Ports: Minimum 2 × USB 3.0, 1 × USB-C, HDMI, Audio combo jack • Camera: HD Webcam (720p) or higher • Battery Backup: Minimum 6 hours • Weight: Preferably ≤ 2.2 kg • Security: TPM 2.0 or higher • Warranty: Minimum 3 Years Onsite OEM Warranty • Make: HP/Dell/Apple

TERMS & CONDITIONS:

1. If the supplier desires to quote rates of the various brands as per the makes in technical specifications pertaining to the above item, 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 is required to deposit 1% amount of the total cost and/or 5% be entered into, the same will have to be made.

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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 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 consignee of the ICSSR project.
8. In case the Excise Duty is charged the GP-1, 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 University reserves the right to accept or reject the quotation without assigning any reason thereof.
11. The consignment should be strictly supplied within the stipulated period. On the failure, the significant penalty will have to be paid by the supplier for each delayed day.
12. The University has been exempted from payment of excise duty payable on equipment required for research project.
13. 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.
14. The payment will be made after 30 days after the recommendation of concerned regarding the satisfactory performance of work.
15. Quotations received by fax will not be accepted.
16. While quoting the rates, detailed bifurcation such as basic price, excise duty, sales tax, GST and other applicable taxes should be given.
17. The quotations should reach the University Office "To, The Coordinator, ICSSR Project, School of Computer Sciences, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon - 425001" within 15 days of issuing of this notice. i.e. on or before, 16.09.2026.


Prof. Manoj P. Patil
Project Coordinator
(Project No. ICSSR-LSS-2025-1918)
School of Computer Sciences
Kavayitri Bahinabai Chaudhari
North Maharashtra University, Jalgaon

To.
M/S _____