

**फर्निचर साहित्याचा वार्षिक दर करार करण्यासाठी ई-निविदा सूचना**

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव साठी लागणाऱ्या विविध प्रकारच्या कार्यालयीन 'फर्निचर साहित्याचा सन २०२५-२०२६ करिता वार्षिक दर करार (ARC)' करावयाचा असून त्यासाठी फर्निचर साहित्याचा पुरवठा करण्याच्या इच्छुक व पात्रताधारक निविदाधारकांकडून ई-निविदा मार्गविण्यात येत आहेत.

त्या संबंधीची ई-निविदा संपूर्ण माहिती, अटी व शर्तीसह महाराष्ट्र शासनाच्या <https://mahaetender.gov.in> या पोर्टलवर उपलब्ध असून नोंदणीकृत फर्निचर पुरवठा धारकांनी ऑनलाईन पध्दतीने ई-निविदा सादर करावयाची आहे. तसेच सदरची ई-निविदा विद्यापीठाच्या संकेतस्थळावर [Website: www.nmu.ac.in](http://www.nmu.ac.in) फक्त माहितीस्तव उपलब्ध करून देण्यात आलेली आहे.

**परिपूर्णरित्या भरलेली ऑनलाईन स्वरूपातील ई-निविदा दि. ०८/०७/२०२५ रोजी दु. ३.०० वाजेपर्यंत** जमा करावी. सदरची ई-निविदा सादर करण्यासाठी मुदतवाढ दिल्यास अथवा शुद्धीपत्रक निर्गमित केल्यास त्यासंबंधीची सूचना वरील दोन्ही संकेतस्थळावर प्रसिध्द करण्यात येईल.

जाक्रं.: कबचौडमवि/८/वित्त/एआरसी/३४९/२०२५

**(सीए रवींद्र ना. पाटील)**

दिनांक : १६/०६/२०२५

वित्त व लेखा अधिकारी



// अंतरी पेटवु ज्ञानज्योत //

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

**KAVAYITRI BAHINABAI CHAUDHARI  
NORTH MAHARASHTRA UNIVERSITY, JALGAON**

POST BOX NO.80, UMAVINAGAR,

JALGAON- 425 001

Tel.No. (0257) 2257236 & 237, 226

E Mail :- [fao@nmu.ac.in](mailto:fao@nmu.ac.in) / [po@nmu.ac.in](mailto:po@nmu.ac.in)

**E-TENDER DOCUMENTS FOR THE ANNUAL RATE  
CONTRACT FOR SUPPLY OF ALL TYPES OF  
FURNITURE FOR UNIVERSITY OFFICES, SCHOOL  
CLASSROOMS, LAB, HOSTELS, LIBRARY ETC.  
(Renewable upto 3 Years based on yealy performance  
starting from 01 August, 2025)**

REF :- KBCNMU/8/ET/FURNITURE/349/2025

FOR MORE DETAILS VISIT THE PORTAL OF

<https://mahatenders.gov.in> / [www.nmu.ac.in](http://www.nmu.ac.in)

Total Pages 01 to 20

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## E-TENDER DOCUMENTS FOR THE ANNUAL RATE CONTRACT FOR SUPPLY OF ALL TYPES OF FURNITURE FOR UNIVERSITY OFFICES, SCHOOL CLASSROOMS, LAB, HOSTELS, LIBRARY ETC.

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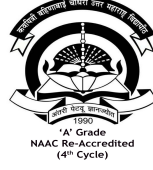
### **Tender Schedule and Contact details**

Sr.No.	Key Days of the tender	Start date & time	End date and time
01	Tender Release	17/06/2025 17.30 hrs.	----
02	Tender Documents Downloading	18/06/2025 10.00 hrs.	08/07/2025 12.00 hrs.
03	Online Submission	18/06/2025 10.00 hrs.	08/07/2025 15.00 hrs.
04	Technical Bid Opening	12/07/2025 16.00 hrs. (If possible)	----

### **Contact below if any query**

Sr.No.	Name of the Contract Person	Mobile No.
01	Sumit Katkar. For any Information / difficulty Regarding online submission of tender	7745827385 7843024910
02	Technical Query : Shri R.I.Patil, University Dy. Engineer, K.B.C.N.M.U.,Jalgaon.	0257-2257258
03	Tender Enquiry (Finance Dept.) Smt. Surekha R. Patil, Section Officer, Purchase Office K.B.C.N.M.U.,Jalgaon.	0257-2257236, 237

॥ अंतरी पेटवू ज्ञानज्योत ॥



**KAVAYITRI BAHINABAI CHAUDHARI  
NORTH MAHARASHTRA UNIVERSITY, JALGAON**

**E-TENDER DOCUMENTS FOR THE ANNUAL RATE CONTRACT FOR  
SUPPLY OF ALL TYPES OF FURNITURE FOR UNIVERSITY OFFICES,  
SCHOOL CLASSROOMS, LAB, HOSTELS, LIBRARY ETC.**

**TENDER NOTICE**

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites E-Tender Documents For The Annual Rate Contract For Supply Of All Types Of Furniture For University Offices, School Classroom, Lab, Hostels, Library etc. from Manufacturer; Authorized Dealers/ Distributors to participate in the competitive bidding process. For the detailed tender documents, interested bidder should visit [https :\\ mahatenders.gov.in](https://mahatenders.gov.in) and [www.nmu.ac.in](http://www.nmu.ac.in)

The filled in tender must be submitted online on or before **08/07/2025 up to 15.00** hrs. Corrigendum regarding extension or change in schedule of tender or any change in tender will be published only in above mentioned websites.

REF: - KBCNMU/8/ET/FURNITURE/349/2025

Date: 17/06/2025

**( CA Ravindra N. Patil )  
Finance and Accounts Officer**

## Instructions for filling of E-Tender

The Finance and Accounts Officers, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites E-Tender Documents For The Annual Rate Contract For Supply Of All Types Of Furniture For University Offices, School Classroom, Lab, Hostels, Library etc. from Manufacturers, Authorized Dealers/ Distributors. The details in this regard are given below.

1. Procedure to submit the tender: All eligible/ interested tenderer are required to be enrolled on portal <https://mahatenders.gov.in> before downloading tender documents and participate in e-tendering The vendors should submit online tender in two bid system i.e. Technical Bid and Commercial/ Financial Bid. (BOQ)
2. Technical Bid : The technical bid shall contain the following documents. The Bidder must Scan the documents and upload all these documents online with first page in technical bid Compulsorily. All the documents must be valid and self-attested by bidder Non-submission of following requested documents may lead to rejection of offers.

Sr.No.	Name of Document
I	Information of the bidder as per <b>Annexure –A</b> . (The same should be submitted on letter head of bidder)
II	Certificate of incorporation of company issued under the company act or by any other competent authority in case of proprietary / partnership firm etc.
III	Copy of GST Registration certificate
IV	Copy of PAN card
V	Copies of Income tax returns filed during last three financial years.( 2022-23, 2023-24, 2024-2025)
VI	Copies of SSI/MSME/NSIC registration certificate. In case of Exemption in payment of Tender Fees/EMD is claimed. The related G.R./ circular must be uploaded
VII	Proof of annual turnover for the last three financial year as per- <b>Annexure- B</b> (Average Turnover should be is more than Rs.25 Crores during last three financial year certified by CA)
VIII	List of clients to whom the office furniture's supplied to various Government, Semi Government, Autonomous Bodies, Corporation, Universities etc. mentioning the name, contact person, address, Landline no's/Mobile no's etc. Copies of recent and major supply of purchase order should be uploaded. (Please refer to condition no 05 given on page no. 07)
IX	Authorization letter from OEM in case of bidder is authorized Dealer/ Distributors of OEM. as per <b>Annexure -C</b>
X	ISO/ISI certification of the OEM/(s)for the product offered in the BID provided.(ISO 9001:2008, ISO 14001: 2004, OHSAS 18001:2007)
XI	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency as per <b>Annexure-D</b>
XII	Bidder's Declaration on letter head as per <b>Annexure-E</b>
XIII	Details of stores to be covered under Rate contracts- <b>Annexure-F</b>
XIV	Receipts of payment Cost of tender and earnest money deposit paid through Internet Banking
XV	Audited balance sheet & profit & Loss account of the company / firm duly audited by Chartered Accountant for last there financial years. (2022-23, 2023-2023, 2023-2024)
XVI	Certificates for after Sale Service and support for minimum 10 years
XVII	Full set of tender documents with seal and signature of bidder or his authorized representative on each page of the tender.

XVIII	Copy of BIFMA member ship certificate. Bidders should provide the documentary proof of their QAP (Quality Assurance Plan) such as testing of main raw material as per IS Standard in a NABL approved laboratory.
XIX	BIFMA member bidder should enclose test certificate of at least two products as per ANSI BIFMA Standard.
XX	Printed product catalogue and product specifications.
XI	Printed Price List of all product applicable on date of submission of tender.

Note :-

3. If the bidder is authorized dealer/distributor of manufacturer, then he has to submit the documents of O.E.M. for e.g. Price List, BIFMA and other certificates etc.
4. Hard Copies of Printed Product Catalog and Price List may be submitted to Finance Deptt. Of K.B.C.N.M.U.Jalgaon. However the same should be submitted before the last date of submission of tender.
5. Financial Bid: The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for the Financial Bidding process. Otherwise, the tender may be disqualified. Financial bid should be submitted online by vendor in the form of BOQ excel sheet given over [www.mahatender.gov.in](http://www.mahatender.gov.in), the supplier shall fill up the column of rate per quantity offered by him.
6. Bidder should have valid Digital Signature Certificate (DSC) obtained from any Certifying Authorities.
7. The Technical and Financial bid shall be submitted online as per the schedule.
8. University has the right to award the rate contract to more than one vendor/firm on the basis of reputation of the brand name quoted by the bidder. Before these bidders may be invited for discussion in University, if needed/required.
9. The Bidders are strictly advised to follow the dates and times allocated to each stage. As indicated in the time schedule. All the online activities are time tracked, and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the Stage as defined in the tender schedule. At the sole discretion of the Tender Authority, the time schedule of the Tender stages may be extended.
10. Rate of discount on printed price list of the manufacturer should be quoted in Schedule (BOQ). Moreover the rate should not be quoted anywhere else in the tender booklet as well as in the blank pages.
11. The university reserves the right to decide whether to open or not open the commercial Bid of the supplier bidder and no objection of any supplier bidder shall be entertained on any ground what so ever it may be regarding this.
12. No Bid shall be accepted without payment by online earnest money deposit and cost of Tender. This condition is not applicable, if exemption is claimed on the basis of certificates provided as mentioned in the tender.
13. The University is not bound accept lowest tenders. The University will enter into rate contract considering the quality of furniture having brand name and trade mark registration like Godrej, Khira, Chandan, Jalaram, The University reserves the right to accept/cancel any or all tenders without assigning any reasons thereof.

**( CA Ravindra N. Patil )**  
**Finance and Accounts Officer**

## **-: General Technical Terms and Conditions of the tender :-**

- 1) The bidder should be preferably the O.E.M. (Original Equipment Manufacturer) of premium quality furniture having trade mark registered brand like Godrej, Jalaram, Khira, Chandan.
- 2) If the order is executed through authorized dealer, they should submit copy of OEM's latest warranty certificate along with endorsed delivery challan to ensure that products supplied are originally from the quoted brand.
- 3) The brand quoted by the bidder should have national level presence having offices/dealer network to provide timely pre or after sales service within 48 hrs.
- 4) Annual manufacturing turnover of the bidder should be more than Rs.10 crores (not trading turnover) for the last three financial year. (Please refer As per Annexure-B)
- 5) Bidder should have executed at least 2 single purchase orders worth not less than Rs. 1 Cr. to Govt. institutional/corporate customers for last five years and attested order copies and work completion certificates should be attached along with the tender towards proof of the capacity and past credentials.
- 6) The purchaser/committee will be visiting the manufacturing facility of the bidder (In case the tender is submitted by the authorized dealer or distributor the bidder will arrange the visit to manufacturer plant for which he has submitted the tender) before finalizing the rate contract. The University may also depute the concerned person for pre dispatch inspection (PDI). Therefore, the bidder should be the original manufacturer and should agree to demonstrate their following production facilities.
  - (a) CNC machines for high precision punching and bending for manufacturing process.
  - (b) 10 tank anti-rust treatment plant with R.O. water plant, confirming to IS-3618 (1996) and IS-6005 (1998) to ensure at least B grade Phosphating before final finish.
  - (c) Conveyorized powder coating plant and high capacity baking oven (min 210 C°) to ensure timely delivery of bulk orders.
- 7) Finishing of the steel parts of products.

Should be finished in eco-friendly and fire-retardant epoxy-polyester powder. Relevant fire-retardant test certificate through powder supplier issued by Govt. approved laboratory is to be enclosed.
- 8) Liquid/Enamel paint finished products are not acceptable for in house furniture, in view of safety standards of BIFMA on environment pollution, flammable nature of liquid paint, its emission level as well as hazardous nature.
- 9)
  - a) The bidder should have valid Integrated Management System [IMS] for quality and environment such as ISO 9001, 14001, 18001 & valid copy of certificates should be enclosed
  - b) The ISO certified bidder should provide the documentary proof of their QAP (Quality assurance plan) as well as testing of main raw material certificates as per ISO standard in a NABL approved laboratory as envisaged in their quality management system (QMS).



- 10) The bidder should be a member of BIFMA International, Michigan (USA) and IGBC (Indian Green Building Council). BIFMA member bidder should enclose test certificates of at least two products of their own manufacturing as per ANSI /BIFMA standard
- 11) The bidder should have their own product catalogue and product specification of the item quoted and same should be available in their website.
- 12) Bidder is compulsory required to submit all documents online as mentioned in Annexure-A. If bidder fails to do so the financial bid of such bidder will not be considered/opened.
- 13) Earnest Money Deposit & Cost of Tender: - Vendors are required to pay **Rs.5,000/-(Rs. Five Thousand only) and Rs. 50,000/-(Rs. Fifty Thousand only)** towards Tender Fee and EMD respectively through Net banking.
- 14) Security Deposit: The successful tenderer shall be required to deposit an amount **Rs. 5,00,000/- (Rs. Five Lakh only) as security deposit** within 07 days from the date of award of contract. The security deposit will not carry any interest which shall be refunded after completion of ARC Period. If the bidder fails to keep the security deposit, the University with holds the total authority for the necessary action to be taken.  
Vendors are request to deposit above said amount into the following details:  
Name of A/c. Holder : Finance & Accounts Officer, KBCNMU, Jalgaon  
Account No.: 037501008945, IFSC Code: ICIC0008464  
Name of Bank : ICICI Bank, Branch: Takarkheda, Tal. Erandol, Dist.Jalgaon  
  
Cancellation of Rate Contract : University reserves the right to cancel the Rate Contract in case tenderer fails to supply of furniture as per purchase order within the stipulated time given in the purchase order.  
  
If due to the above mentioned reason ARC/Purchase order is canceled, earnest money/security deposit shall be forfeited and also the tender may be allotted to other bidder and or the university reserves the right to take any other appropriate decision including legal action against the bidder to whom ARC is awarded or purchase order was given.
- 15) The Bid E.M.D. will be forfeited :
  - a) If the bidder withdraws his bid during the period of bid validity specified in the bid.
  - b) In case of successful bidder, if the bidder
    - i) Fails to sign the contract/ agreement in accordance with the terms of the tender documents.
    - ii) Fails to furnish required performance security in accordance with the terms of tender document within the time frame specified by the client.
    - iii) Fails or refuses to honor his own quoted price for the product offer.
- 16) The successful bidder is required to execute an agreement on Rs.200/- stamp paper within 07 days from the date of awarding the rate contract. The agreement should be registered with notary. The same should be submitted along with security deposit.
- 17) Conditional tender shall not be accepted.
- 18) Delivery: - F.O.R. Jalgaon (University Campus) The rate quoted by the bidder should be exclusive of GST but inclusive of freight, forwarding, Insurance, loading, unloading, fitting, Installation etc.

- 19) Payment : 100% payment shall ordinarily be made within 30 days after satisfactory delivery of furniture as per purchase order and inspection of supplied furniture concerned department. The payment will be made through RTGS/Cheque mode only.
- 20) 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 towards performance bank guarantee for the period of one year from the date of supply and installation of furniture.
- 21) Delivery Period:- The delivery of furniture should be given within 6 to 8 weeks from the date of receipt of purchase order. If the bidder fails to deliver the order material within the stipulated time mentioned in the purchase order the University will entitle to recover penalty as liquidated damages @ 0.5% of total value of invoice each week or parts thereof during which the delay of such stores delays subject to maximum in limit of 10% if the order value not exceeding Rs.3,00,000 and 5% if the order value is above Rs.3,00,000.
- 22) The tenderer should install all the materials supplied within stipulated time given in P.O. from the date of purchase order placed on them. Delay beyond this period will attract penalty at the rate of 0.1% of the purchase order cost per day of delay subject to maximum 5% of the purchase order cost and it would be deducted from subsequent payment. The universities reserve the right, without liability, to cancel the order in such cases and it will be free to place order on any other party.
- 23) All material covered in this tender may be inspected and tested by the university or its designee at tender's cost. If deemed necessary by the university, the successful tenderer shall provide without charge, all reasonable facilities and assistance for such inspection and test.
- 24) The University is not bound to accept the lowest tender and reserves the right to accept or reject any or all tenders without assigning any reasons thereof.
- 25) Warranty:- The bidder should clearly mention the period of warranty of all types of furniture. However, minimum five years warranty is essential.
- 26) Safety & Security: - Safety & Security of all types of furniture shall be responsibility of the vendor till the completion of work as per purchase order.
- 27) Only online tender submitted through Government of Maharashtra portal for e-procurement will be considered. ( <https://mahatenders.gov.in> )
- 28) Tender offer must be valid for a period of minimum 180 days from the date of opening of commercial/Financial bid. Any offer failing short of the validity period is liable for rejection.
- 29) Jurisdiction: The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute or reference between parties arising out of this tender/contract. It is specifically agreed that no court outside and other than Jalgaon court shall have Jurisdiction in the matter.
- 30) Rate Contract will be accepted only from the manufacturers or their Authorized Distributors.
- 31) The period of contract will be One Year from the date of signing of Contract/Agreement only.

- 32) The rates of the products shall be for Destination (FOR) KBCNMU, Jalgaon and University satellite centers/ conducted college (Amalner /Dhule/Nandurbar/Molgi). Rates offered at the time of entering into Rate Contracts will be final, it will include delivery, freight, packing, forwarding installation, proper furniture fixing at site but exclusive of GST etc.
- 33) The technical qualification of bidder does not give right to vendor or manufacturer to have any confirm order from KBCNMU,Jalgaon.
- 34) KBCNMU, Jalgaon reserves the right to have selection of item listed in the price lists from any company/manufacturer depending upon the design, requirement of item by end user and technical specification and quantity of the item. No claim from any vendor shall be entertained by KBCNMU, Jalgaon.
- 35) Depending upon the requirement, order will be placed by KBCNMU, Jalgaon
- 36) The order may be placed with multiple vendors. KBCNMU,Jalgaon is not bound to place order with vendor giving high discount on price list under commercial bid.
- 37) The KBCNMU, Jalgaon shall have the right to enter into parallel rate contract with multiple vendors and for multiple makes of the same product. The order may be placed with multiple vendors. KBCNMU, Jalgaon is not bound to place order with vendor giving high discount on price list under commercial bid.
- 38) Offer should be complete in all respect. Incomplete offers would not be entertained.

**( CA Ravindra N. Patil )**  
**Finance and Accounts Officer**

**Annexure –A****Information of the Bidder**

Sr. No.	Particular	
1	Name of the Company/ Organization/firm	
2	Registered office Address, Telephone no., and E-mail ID	
3	Correspondence / Contact Address. Details of contact person name, designation, address, mobile no & e-mail ID.	
4	Type of the Organization /(Proprietary / Partnership/ Pvt. Ltd./PSU/Govt./Public Ltd) certified copy in respect of registration must be enclosed	
5	Year of establishment and Experience in business (In number of years)	
6	Annual Turnover 2022-2023 2023-2024 2024-2025 (CA Certified copies of Annual Statement of Accounts i.e. Balance sheet & Profit Loss Account must be uploading)	
7	GST Registration No.	
8	PAN Card No.	
9	Details of Bank – Name of Bank Account Holder Name of Bank Type of Account Account Number IFSC Code MICR	
10	Capacity in which the bidder has signed the bid	

**Signature & Seal of the Tenderer**

**Annexure –B**

**Certificate of Annual Turn Over**

Sr. No.	Financial year	Annual turnover (In Lac)
1	2022-2023	
2	2023-2024	
3	2024-2025	
*	Average Turn Over	

(\*Average Turnover is more than Rs. 25 Crores.)

Seal & Signature of the  
Chartered Accountants  
UDIN No:-

Seal & Signature of the  
bidder authorized representative

Manufacturers Authorization Form

Ref.No./ /2025

Date: / /2025

To,  
The Finance & Accounts officers,  
Kavayitri Bahinabai Chaudhari North Maharashtra University, Post Box No.80,  
Umavinagar, Jalgaon.

**Subject :-** Authorization letter for E-Tender Documents For The Annual Rate Contract For Supply Of All Types Of Furniture For University Offices, School Classroom, Lab, Hostels, Library etc.

Ref.No. : KBCNMU/8/ET/Furniture/349/2025

Dear Sir,

This is with reference to above subject of E-Tender Documents For The Annual Rate Contract For Supply Of All Types Of Furniture For University Offices, School Classroom, Lab, Hostels, Library etc.

We would like to authorize M/s. ----- who is a business associate/partner of OEM/ authorized distributors /authorized dealers in India to participate in the above tender and execute the same if awarded.

We here by extended our full support as per terms and conditions of the tender and the contract for the services offered against this invitation for tender offered by the M/s. \_\_\_\_\_

We here by commit to the tender terms and conditions and will not withdraw our commitment during the process and or during the period of rate contract.

Thanking you,

Yours faithfully,

Name of the company and seal  
Name, Signature and Designation  
of the person

(The above authorization letter must be submitted on letter head of the company and to be signed by only by authorized / competent authority)

## Annexure –D

(On Rs.500/- Stamp Paper)

### DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

**(To be executed & attested by Public Notary / Executive Magistrate on Rs.200/-  
non judicial Stamp paper by the bidder)**

I / We \_\_\_\_\_ Manufacture / Partner(s)/ Authorized Distributor /agent  
of M/S. \_\_\_\_\_ hereby declare that the firm/company  
namely M/s. ----- has not been blacklisted or debarred in the past by  
Union / State Government or by any other organization from taking part in tenders in India.

Or

I / We \_\_\_\_\_ Manufacture / Partner(s)/ Authorized Distributor /  
agent of M/s. -----hereby declare that the Firm  
/ company namely M/s.----- was blacklisted or debarred by Union / State  
Government or any Organization from taking part in tenders for a period of \_\_\_\_\_  
years w.e.f. \_\_\_\_\_ to \_\_\_\_\_. The period is over on \_\_\_\_\_ and now the  
firm/company is entitled to take part in tenders.

In case the above information found false I / we are fully aware that the tender/ contract will  
be rejected/cancelled by University and EMD / SD shall be forfeited. In addition to the above  
University will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name \_\_\_\_\_

Address \_\_\_\_\_

Attested:

(Public Notary / Executive Magistrate)

**Annexure-E**

**Bidder's Declaration**

**E-Tender Documents For The Annual Rate Contract For Supply Of  
All Types Of Furniture For University Offices, School Classroom,  
Lab, Hostels, Library etc.**

REF :- KBCNMMU/8/ET/FURNITURE/349/2025

We hereby certify that we have gone through all the information and terms and conditions stipulated in the tender documents and hereby confirm to abide by the same. we also hereby certify that the rates of discount offered in financial/ commercial bid (BOQ) are not less than the discount offered to any other Institution/ Department / Organization.

Signature : -----

Name of authorized signatory : -----

Seal of the bidder



## **Annexure–F**

### Details of stores to be covered under Rate contracts

<b>Sr. No.</b>	<b>Name of Item</b>	<b>Make</b>	<b>Warranty</b>
01	All Types of Office Furniture  (E-TENDER DOCUMENTS FOR THE ANNUAL RATE CONTRACT FOR SUPPLY OF ALL TYPES OF FURNITURE FOR UNIVERSITY OFFICES, SCHOOL CLASSROOMS, LAB, HOSTELS, LIBRARY ETC.)		

Note :- 1) Make and warranty to be specified by the tenderer.

2) Tenderer Should be Submit their own catalog along with signature and stamp on each page in following manner. and provide separate list for all categories.

- All types of Wooden Furniture
- All types of Chairs
- All types of Stell/ Iron Furniture
- All types of other/mix Furniture

Date : . .2025

Place :

Signature & Seal of  
the Tenderer

**Sample copy of Agreement on Rs. 500/- Stamp Paper.**

(only successful bidder can use this format)

**Subject:- Agreement for the Annual Rate Contract for Supply of all types office furniture**

1. This agreement made on the \_\_\_\_ day of \_\_\_\_\_ 2025 between KBCNMU, Jalgaon (hereinafter called "the purchaser") of the one part and M/s. \_\_\_\_\_: (hereinafter called "the supplier") of the other part.  
Whereas the approved supplier has agreed with the purchaser to supply and install \_\_\_\_\_ (hereinafter called "the item") in the Purchase Order No:- 10000 \_\_\_\_ Dated / /202 as per the prices mentioned therein.
2. In ( ) the purchaser to the supplier as hereinafter mentioned the supplier here by \_\_\_\_\_ the supplier to Supply and Install \_\_\_\_\_.
3. The purchaser hereby covenants to pay the supplier in considerations of the supply of item required for the contract prices as may become payable under the provision of the contract at the time and in the manner prescribed by the contract.
4. The rate (Inclusive of all taxes) of item mentioned in Purchase Order No:- 10000 \_\_\_\_ Dt. / /202 will be valid for further \_\_\_\_ days for the supply of item mentioned in Sr.No. \_\_\_\_ to the purchaser.
5. Delivery of item will be within \_\_\_\_ weeks, from the date of receipt of purchase order. If the suppliers fail to deliver to University within the allotted delivery period as specified above the purchaser may procure goods or services similar to those un-delivered upon such terms and in such manner as it deems appropriate, from other firms and the supplier will be liable to the purchaser for excess cost, if any.
6. Payment will be made within 30 days after supply, satisfactory installation or demonstration and submission of performance security along with an agreement.
7. Warranty: All the item supplied under this rate contract will have warranty for \_\_\_\_ years from the date of satisfactory demonstration/installation.
8. Any deviation from the Terms and conditions mentioned above will imply disqualifications for the firm.

9. All sort of Legal dispute are subjected to Jalgaon Jurisdiction Only.
10. All other terms and conditions given in the tender will also be form part of this agreement.
11. All disputes arising out of this agreement and all question relating to the interpretation of this agreement shall be decided by the KBCNMU, Jalgaon and the decision of the K.B.C.N.M.U.Jalgaon in this regard shall be final.

In witness whereof of parties thereto have set their hand on the \_\_\_\_ day of \_\_\_\_\_ 201

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature of Authorized Signatory.

Authorized signatory of K.B.C.N. M.U.,Jalgaon

Name : \_\_\_\_\_  
Designation :- \_\_\_\_\_  
Place: \_\_\_\_\_

Name of Firm Seal

Witness No. 1 :-

\_\_\_\_\_

Witness No. 2 :-

\_\_\_\_\_

**Sample copy of Performance Bank Guarantee (PBG)**

**Rs.500/- Stamp Paper.**

(only successful bidder can use this format)

To,  
The Finance and Accounts Officer  
Kavayitri Bahinabai Chaudhari  
North Maharashtra University,  
Jalgaon

Whereas \_\_\_\_\_ (Name and Address of Supplier) (herein after called “the Supplier”) has undertaken, in pursuance of PO. No.10000----- Dt. --/--/202 (herein after called “the contract”) for providing services / supplying of Instrument / Laboratory Equipment \_\_\_\_\_ for Rs. \_\_\_\_\_ (herein after called the said Tender/Purchase Award order) of security deposit for fulfillment by said service provider of the terms and conditions contained in the said tender/purchase order on production of Bank Guarantee (5% of Total Purchase Order Value) for Rs. \_\_\_\_\_ (In words Rs. \_\_\_\_\_ Only) for providing services/ supply and Installation of \_\_\_\_\_ (Instrument/ Equipment Name)

And Whereas it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled/nationalized bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with and due performance of the contract.

We \_\_\_\_\_ (Bank Name and Address) a company incorporated and registered under Companies Act 1956 and a banking company within the meaning of section 5(C) of the Banking regulation act 1949 and having its registered office at (Bank Name and Address) (indicate the name of the bank) (hereinafter referred to as the Bank) have agreed to give the Supplier such a bank guarantee.

Now Therefore we hereby affirm that we are guarantor and responsible to you, on behalf of the supplier, up to total of Rs. \_\_\_\_\_/- (Rupees: \_\_\_\_\_ only) we hereby irrevocably and absolutely undertake to pay you immediately, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of Rs. \_\_\_\_\_/- (Rupees: \_\_\_\_\_ only) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum of specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agreed that no change or addition to or other modification of the term of the contract to be performed there under or of any of the contract documents which may be made between you and supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

The Bank Guarantee shall be interpreted in accordance with the laws of India. The Guarantor Bank represents that this bank guarantee has been established in such form and such content that is fully enforceable in accordance with its terms as against the guarantor Bank in the manner provided herein.

The Bank Guarantee shall not be affected in any manner by reason of merger, amalgamation, restructuring or any other change in the constitution of guarantor Bank or the Supplier. The bank further undertakes not to revoke this guarantee during its currency except with the previous express consent of the Buyers in writing.

The Bank declares that it has power to issue this guarantee and discharge the obligations contemplated herein, the undersigned is duly authorized and has full power to execute this guarantee for and on behalf of the Bank.

This Guarantee shall be Valid up to and including the ----- day of -----

We have power to issue this guarantee in your favour under Memorandum and Articles of Association of our Bank and the undersigned has full power to do under the power of Attorney dated.

Notwithstanding anything contained herein

1. Our liability under this Bank Guarantee shall not exceed **Rs.-----/-**  
(Rupees \_\_\_\_\_ only)

2. This Bank Guarantee shall be valid from **Date- . .202** up to.

3. Unless a suit for action to enforce a claim under guarantee is filed against us within 60 days from the date of expiry of Guarantee. All your rights under said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there after i.e. after 60 days from the date of expiry of this bank Guarantee.

We are liable to pay the guarantee amount or any parts thereof under this bank guarantee only and only if you serve upon us a written demand on or before -----  
----- (date of expiry of Guarantee) at -----**(Bank Name and Address)**

**The Bank Guarantee expire on Date . .202**

Dated the -- day of \_\_\_\_\_ 2022

For \_\_\_\_\_ Bank

For \_\_\_\_\_ Bank

Authorized Signatory

Place:

Date:

Name:

Designation:

Authorized Signatory

Place:

Date:

Name:

Designation: