



विद्यापीठासाठी खालील तपशिलित दर्शविल्या प्रमाणे ई-निविदा/निविदा मागविण्यात येत आहेत.

(१) विद्यापीठ परिसरात 'सी.सी.टी.डी. कॅमेरा सिस्टीमचा' पुरवठा करण्यासाठी ई-निविदा (E-Tender Document for Supply and Installation of CCTV Camera System) तांत्रिक माहिती, अटी व शर्तीसह महाराष्ट्र शासनाच्या <https://mahaetender.gov.in> या पोर्टलवर उपलब्ध असून ऑनलाईन पद्धतीने ई-निविदा दि. ३०/०९/२०२६ रोजी सायं. ५.०० वाजेपर्यंत सादर करावयाची आहे. तसेच सदरची ई-निविदा विद्यापीठाच्या संकेतस्थळावर Website:www.nmu.ac.in फक्त माहितीस्तव उपलब्ध करून देण्यात आलेली आहे.

(२) विद्यापीठासाठी 'लॅपटॉप व ऑल इन वन प्रिंटर' (Laptop & All in One Printer) पुरवठा करण्यासाठीची निविदा.

(३) 'High Volume Low Speed (HVLS) Fan' चा पुरवठा करण्यासाठीची निविदा.

अ.क्र. २ व ३ साठीच्या स्वतंत्रपणे कोट्या निविदा संपूर्ण माहिती, अटी व शर्तीसह विद्यापीठाच्या संकेतस्थळावर (www.nmu.ac.in) उपलब्ध करून देण्यात आलेल्या आहेत. अटीची पात्र पुरवठाधिकाऱ्या निविदापुढी संकेतस्थळावरून निविदा वाडूनली व कर्मचारीपर्याप्त मालेत्या स्वतंत्ररित्या मिलवून निविदा अ.क्र. २ साठी वित्तविभाग, अ.क्र. ३ साठी जैवशास्त्रप्रशास्त्र दि. ३०/०९/२०२६ रोजी सायं. ५.०० वाजेपर्यंत जमा कराव्यात. सदरच्या ई-निविदा/ निविदा सादर करण्यासाठी शुध्दीपत्रक अथवा मुदतवाढ दिल्यास त्या संबंधीची सूचना वरील संकेत स्थळावर प्रसिध्द करण्यात येईल.

श.क्र.: कवचोपरी एफ/एकेअत निविदा सुमना/५७३/२०२६ (सीए रवींद्र एन्. पाटील)
दिनांक : ०९/०९/२०२६ वित्त व लेखाधिकारी



॥ अंतरी पेटवू ज्ञानज्योत ॥
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

Finance (Purchase) Department

**TENDER DOCUMENTS FOR SUPPLY AND
INSTALLATION OF LAPTOP AND ALL IN ONE
PRINTER**

[PART – I,II,III & IV]

Total Pages of Tender Document- 01 to 14)

**(Part-I,II & III- Page No. 1 to 13 with Annexure-A to F)
(Part-IV- Page No. 14)**

Price Rs. 2,360/-

REF :- KBCNMU/8/Tender/573/2026, Dtd.07.09.2026

**FOR MORE DETAILS VISIT THE PORTAL OF
www.nmu.ac.in**

Last Date for Submission of Tender : 30/09/2026



॥ अंतरी पेटवू ज्ञानज्योत ॥
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

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 :
(2022-2023,2023-2024,2024-25) :
- 7) * Shop Act. Registration No. :
- 8) * GST Registration No. :
- 9) * PAN No. :
- 10) * Statement of Accounts from last three :
years – (2022-2023,2023-2024,2024-25) :
- 11) Details of Earnest Money & Cost of :
Tender (Online Payment Receipt) :
- 12) * Name of the company of which :
you are authorized dealer etc. :
(Attested copy of certificate of authorized- :
dealership must be enclosed) :
- 13) * Declaration regarding blacklisting / :
debarring for taking Part in tender :

(For the items marked (*) relevant documents must be enclosed with part - I.)

Signature & Seal of the Tenderer



Finance – Purchase Department

Part-II

Technical, General and Commercial Conditions of the tender :

- 1) The tender is called for TENDER DOCUMENTS FOR Supply and Installation of Laptop and All in One Printers.
- 2) **EARNEST MONEY:** - Vendors are required to submit a online payment of **Rs.10,000/- (Rupees- Ten Thousand Only)** as Earnest Money Deposit along with the tender. In addition to Earnest Money Deposit Vendor is required to pay online of **Rs.2,000/- + 18% GST = 2,360/- (Rupees Two Thousand Three Hundred Sixty only)** (non-refundable) towards the cost of tender along with the tender. Offers made without E.M.D. & Cost of tender will be rejected. If the tenderer, 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



Suppliers can submit Demand Draft to the University, if facing technical issues during processing online payment of EMD & tender fees. Demand Draft should be drawn in favor of Finance & Accounts Officer, KBCNMU, Jalgaon. Either vendor have pay Tender Fee & EDM as per below bank details:-

- 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) **Terms of Delivery** : F.O.R the rates quoted should be F.O.R the University Campus (delivery to be given to concerned department of K.B.C.N.M.U., Jalgaon.) The rate quoted by the bidder should inclusive of all the taxes, duties, installation and freight, Insurance, etc.
- 5) **Delivery Period** :- All material must be supplied within **06-08 weeks** from the date of receipt of purchase order. If the successful bidder fails to deliver goods/ material within the period prescribed for delivery, 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 5%.
- 6) **Warranty :-** The bidder should clearly mention the period of standard warranty for each items of Laptop & All in One Printer etc



- 7) Rates mentioned in commercial bid must be inclusive of GST.
- 8) vendor have Submit Bidder's Declaration regarding acceptance of terms and conditions. (as per annexure-A)
- 9) Agreement: - The successful bidder is required to execute an agreement on Rs.500/- stamp paper with his own cost. The agreement should be registered with notary. (As per Annexure- B)
- 10) 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.
 - 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 tenderer.
 - iii) Fails or refuses to honor his own quoted price for the product offer
- 11) Tender offer must be valid for a period of 180 days after the date of opening of tender. any offer failing short of the validity period is liable for rejection.
- 12) Tenderer should submit authorization letter from OEM in case of bidder is authorized Dealer/Distributors of OEM in prescribed format. (As per annexure- C)
- 13) An affidavit on stamp paper of Rs.500/- that the bidder has never been blacklisted by any government department/government undertaking/any other agency. (As per Annexure- D)
- 14) Detail Description of Location wise supply & Installation of Laptop & All In One Printer. (As per Annexure- E)
- 15) University Map for kind information (As per Annexure- F)
- 16) Tenderer have submit printed literature/broacher/catalogue of the quoted products of Laptop & All In One Printer.
- 17) Also submit Full set of tender documents with seal and signature of bidder or his authorized representative on each page of the tender. (In case authorized signatory letter of authority must be submitted)
- 18) 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 comprise Part IV. The tender has to submit both the bids in separate envelopes.
- 19) 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 Documents For Supply and Installation of Laptop & All in One Printers**"
- 20) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 21) Tender offer should be complete in all respect and as per the format as prescribed by the university Incomplete offers would not be entertained.
- 22) Copies of shop Act Registration, GST /Shop Act, PAN Registration etc. should be enclosed along with part-I



- 23) 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 responsibility of the tenderer to ensure that they are received before due date and closing office hours.
- 24) The rates without any corrections or overwriting should be quoted for each individual item separately. Any overwriting or rewriting should be duly countersigned.
- 25) The decision of the University regarding this will be final and shall be binding on tenderer. The University reserves the right to accept or reject the entire tender.
- 26) 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.
- 27) The Venders blacklisted by the University are not eligible to submit the tender. If they do so their tender will not be considered.

- 28) **ARBITRATION**: The indenter/buyer and the Vendor shall make every effort to resolve amicably, by direct negotiation, any disagreement or dispute arising between them under or in connection with the any of the or part of the terms and conditions of the contract. Parties may refer to the disagreement to Hon'ble Vice Chancellor of the University, and his decision will be binding on both the parties.

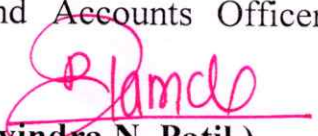
If within thirty days from the commencement of such negotiations, the indenter /buyer and the Vendor have been unable to resolve dispute amicably, the parties agree that in respect of those matters, as are not defined in the terms and conditions of this Dispute Resolution Clause, or anywhere else in the Contract, the same shall be decided and settled by mutually appointed third party Arbitrator, in accordance with the Arbitration and Conciliation Act,1996 and the amendments thereof as in operation on the date of execution of the Contract. As a sole arbitrator, his decision shall be final and binding on both the parties.

The place of Arbitration shall be Jalgaon and all costs relating to the Arbitration proceedings shall be borne equally by both the parties. The parties agree that the language for making all the documentation, decisions, orders and resolutions will be English.

- 29) All disputes are subject to Jalgaon Jurisdiction.
- 30) The last date for submission of tender shall be **30/09/2026** during office hrs. (10.00 am to 5.00 pm) at Office of the Finance and Accounts Officer, KBCNMU, Jalgaon.

Place :- Jalgaon.

Date :- 07/09/2026


(CA Ravindra N. Patil)
Finance & Accounts Officer

Signature & Seal of Vendor in

Token of acceptance of all Terms & conditions of tender

==*==*==*



Bidder's Declaration

“Tender Documents For Supply and Installation of Laptop & All in One Printers.”

Ref. No:- KBCNMU/Fin/8/Tender/573/2026, Dtd. 07.09.2026

I hereby certify that I have gone through all the information and terms and conditions stipulated in the tender document and hereby confirm to abide by the same.

I also hereby certify that the rates quoted in financial/ commercial bid (BOQ) are not more than the rate charged to any other Institution/ Department/ Organization.

Signature : -----

Name of signatory : -----

Seal of the bidder



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

(only successful bidder can use this format)

Subject:- Agreement for the "Supply and Installation of Laptop and All in One Printers."

1. This agreement made on the _____ day of _____ 2026 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 / /2026 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. / /2026 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.



- In witness whereof of parties thereto have set their hand on the ____ day
of _____ 2026

Name of Firm & Seal :- _____

Witness No. 2 :- _____



Manufacturers Authorization Form

Ref.No./

Date: / /2026

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

Subject : **Authorization letter for tender for**
(Supply and Installation of Laptop and All in One Printers)

Ref. No:- KBCNMU/Fin/8/Tender/573/2026, Dtd. 07.09.2026

Dear Sir,

This is with reference to above subject of procurement “Supply and Installation of Laptop and All in One Printers” for your University.

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 hereby commit to the tender terms and conditions and will not withdraw our commitment during the process and/ or during the period of contract.

Thanking you,

Yours faithfully,

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

Note :- The Manufactures Authorization form must be signed by competent authority of the manufacturer.



DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

(To be executed & attested by Public Notary / Executive Magistrate on Rs.500/- 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)



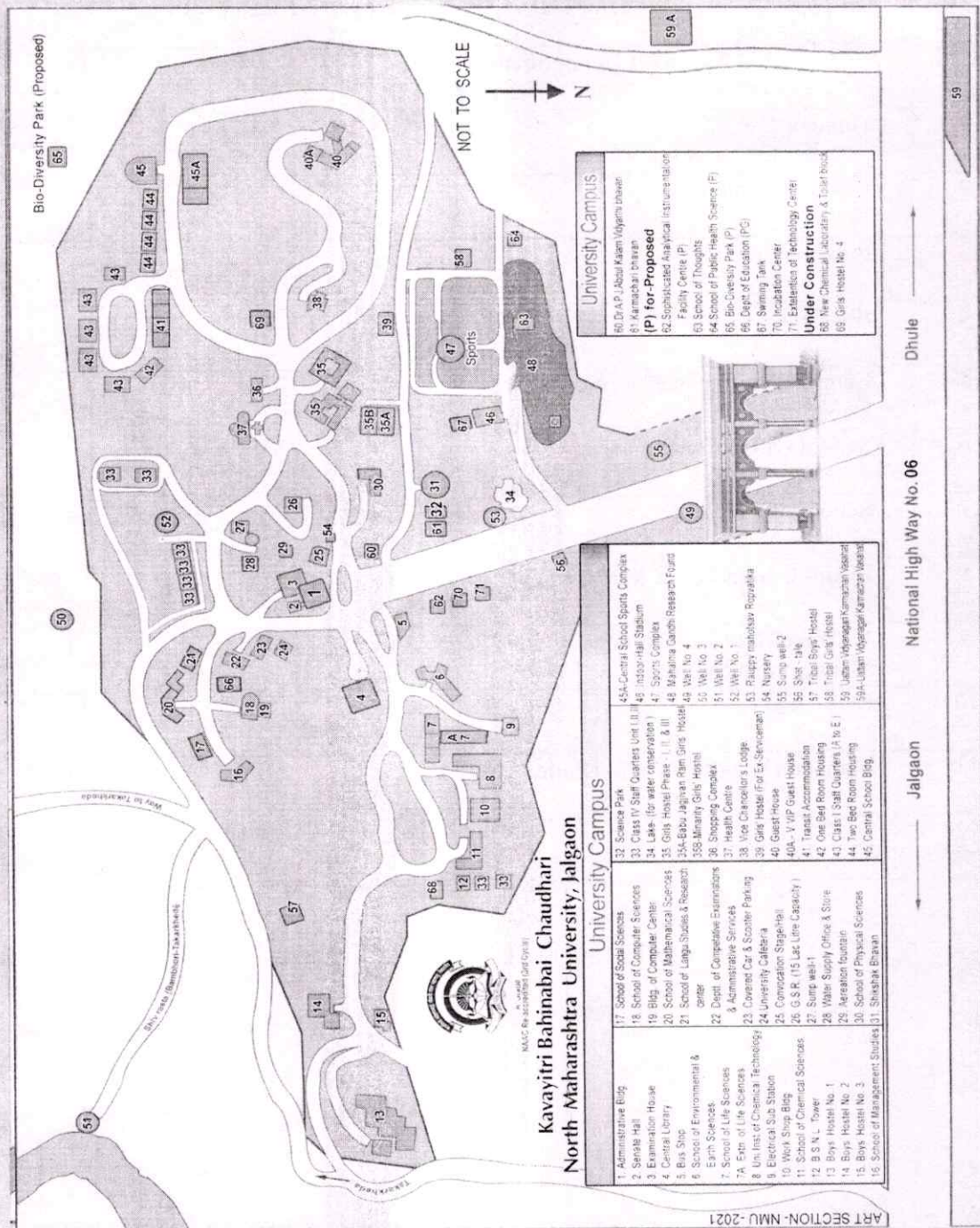
ANNEXURE –E**DETAILS DESCRIPTION OF LOCATION WISE SUPPLY AND INSTALLATION OF
LAPTOP AND ALL IN ONE PRINTERS**

Sr. No	Name Of Department	Item	Qty	Total Qty
1	Director Exam	Laptop	1	04
2	Law Department		1	
3	Research Section		1	
4	IPR Cell		1	
5	Central Training & Placement Center (CTPC) Department	All In One Printer	1	08
6	School Of Commerce		1	
7	School of Thought		1	
8	Exam- Commerce & Management Section Dept		1	
9	Visharad Skill Development Center-School of Management Studies.		1	
10	BOS Dept		1	
11	Mahatma Gandhi Kendra Dhule		1	
12	UICT		1	



University Campus Map

Location Map of the Campus



||| अंतरी पेटवू ज्ञानज्योत |||
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

Finance- Purchase Department

**Technical Bid
Tender Part-III**

Technical Details of Tender Documents For Supply and Installation of Laptop & All in One Printers

Sr. No.	Item Description	Qty	Make/model no. and detailed technical specifications of the item offered	Specification Offer by Supplier
1	Laptop:	04	Operating system : Windows 11, Processor : Intel® Core™ i5 14th Gen. Memory, standard : 8 GB DDR5 STORAGE Hard drive description : 512 Gb NVMe M.2 DISPLAY size (diagonal) : 15.6" Full HD CONNECTIVITY Wireless : Realtek wi Fi 6 (2x2) and Bluetooth® 5.3 or Latest Ports : 2 USB 2.0; 1 USB 3.1; 1 C-Type, 1 HDMI; 1 RJ-45; 1 headphone/microphone combo Keyboard : Full-size, keyboard with integrated numeric keypad, Backlit Webcam : Full HD Camera with integrated digital microphone Antivirus : 3 years subscription (Total security) Warranty : 1 Years	
2	All In One Printers:	08	MFP Printer: Functions: Print scan and copy, Duty cycle (monthly, letter): Up to 30,000 pages, Paper trays, standard: 1, Features: Two-sided printing; Scan : A-4 size (flatbed), Media size: A4, Legal, Scan to email; Scan to PDF, Print technology: Laser Duplex printing: Automatic, Print speed: Print speed up to 22ppm (black, A4), Network capabilities: Ethernet 10/100Base-TX; built-in WiFi 802.11b/g/n (2.4/5GHz), Connectivity, standard: Hi-Speed USB, Print quality black (best): Up to 600 x 600 dpi, Media sizes supported: 10 x 15 cm; A4; Envelopes, Warranty: 1 Year	

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

Signature & seal of the tenderer.



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Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon
Finance- Purchase Department

PART – IV (Commercial Bid)
Supply and Installation of Laptop & All in One Printers

Date : / /2026

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/Fin/8/Tender/573/2026, Dtd. 07.09.2026, 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	Laptop (As per technical description Part-III)	04	
2	All In One Printers: (As per technical description Part-III)	08	

Signature & Seal of the tenderer.

