



॥ अंतरी पेटवू ज्ञानज्योत ॥

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगांव

“निविदा सूचना”

विद्यापीठासाठी खालील तपशिलात दर्शविल्याप्रमाणे साहित्य खरेदी साठी निविदा व पुनर्निविदा मागविण्यात येत आहेत.

1) Corel Draw Graphic Suit (Licensed Latest Version) 2) Badge Maker Base Software Licensed Latest Version) Compatible with windows 11 हे सॉफ्टवेअर्स तसेच 3) क्रिडा विभागासाठी विविध क्रिडा साहित्य खरेदी करावयाचे आहे. त्यासाठी संपूर्ण माहिती तसेच अटी व शर्तीसह कोऱ्या निविदा विद्यापीठाच्या [www.nmu.ac.in](http://www.nmu.ac.in) या संकेतस्थळावर उपलब्ध करून देण्यात आलेल्या आहेत. नोंदणीकृत व पात्र पुरवठादारांनी कोऱ्या निविदा विद्यापीठाच्या संकेतस्थळावरून डाऊनलोड करून परिपूर्ण भरलेली निविदा दि.28/03/2026 रोजी सायं. 5.00 वाजेपर्यंत टपालाने पाठवाव्यात अथवा संबंधीत विभागात प्रत्यक्ष जमा कराव्यात. सदर निविदा सादर करण्यासाठी शुद्धीपत्रक अथवा मुदतवाढ दिल्यास त्या संबंधीची सूचना विद्यापीठाच्या वरील संकेतस्थळावर प्रसिद्ध करण्यात येईल.

जा.क्र.कबचौउमवि/9/निविदा/03/2026  
दि. 04/03/2026

(सीए रविंद्र एन. पाटील)  
वित्त व लेखाधिकारी

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कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगांव  
**Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon**

KNOWLEDGE RESOURCE CENTER

**TENDER DOCUMENT FOR  
SUPPLY AND INSTALLATION OF  
SUPPLY AND INSTALLATION OF LICENSED LATEST  
VERSION OF CORELDRAW GRAPHICS SUITE AND  
BADGEMAKER BASE SOFTWARE COMPATIBLE WITH  
WINDOWS 11**

**[PART – I, II, III & IV]**

Price Rs. 2000/-

REF: KBCNMU/09/03/Tender/2026, Dtd.05.03.2026

FOR MORE DETAILS VISIT THE PORTAL OF  
[www.nmu.ac.in](http://www.nmu.ac.in)

( Total Pages 01 to 09)

Last Date for Submission of Tender : 28/03/2026



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कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगांव  
**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 :  
(2022-2023,2023-24, 2024-25) :
- 7) \* Shop Act. Registration No. :
- 8) \* GST Registration No. :
- 9) \* PAN No. :
- 10) \* Statement of Accounts from last three :  
years – (2022-2023,2023-24, 2024-25) :
- 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)
- 13) List of clients to whom the tendered items supplied mentioning the name, address,  
Landline. No./Mobile No. of the clients with quantity and date of supply. Copies of supply  
order of the last three years should be attached  
(For the items marked (\*) relevant documents must be enclosed with part - I.)

**Signature & Seal of the Tenderer**

KNOWLEDGE RESOURCE CENTER

**Part-II**

**Technical, General and Commercial Conditions of the tender :**

- 1) The tender is called for TENDER DOCUMENTS FOR: **Supply and Installation of Licensed Latest Version of CorelDRAW Graphics Suite and BadgeMaker BASE Software Compatible with Windows 11.**
- 2) **EARNEST MONEY:-** Vendors are required to submit an online payment of **Rs. 10,000/- (Rupees Ten 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.2000/- (Rupees Two Thousand 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 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>



- 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) EMD and Tender Price Exemption is allowed to bidder having MSME certificate certified and inspected by any state/central government organization.
  - 4) 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.
  - 5) **Payment:** 100% payment after satisfactory supply and Installation & technical committee report received from the technical opinion of expert. Within 30 days from the date of supply. No part payment will be made. Rates quoted should be inclusive of GST.

- 6) The rate should be inclusive of all taxes, duties, Installation F.O.R. delivery at respective Schools/ Departments of KBCNMU, Jalgaon.
- 7) **Delivery Period:** All material must be supplied within **04-05 weeks** from the date of receipt of purchase order.
- 8) **Terms of Delivery:** F.O.R. KNOWLEDGE RESOURCE CENTER at K.B.C.N.M.U. Jalgaon
- 9) 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.
- 10) All disputes are subject to Jalgaon Jurisdiction.

**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 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.

- 11) The tenderer must 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 superscribed as **"Supply and Installation of Licensed Latest Version of CorelDRAW Graphics Suite and BadgeMaker BASE Software Compatible with Windows 11"**
- 12) Tender offer should be complete in all respects and as per the format as prescribed by the university Incomplete offers would not be entertained.
- 13) Copies of shop Act Registration, GST/Shop Act, PAN Registration, IT related papers, CA certified balance sheets, etc. should be enclosed along with part-I
- 14) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.
- 15) The University reserves the right to accept or reject all or any tender without assigning any reason whatsoever.
- 16) 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.
- 17) The rates without any corrections or overwriting should be quoted for each individual item separately. Any overwriting or rewriting should be duly countersigned.
- 18) 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.
- 19) The successful bidder should submit a printed original bill of GST mentioning the University's GST No.27AAAJN0465A1ZL. The payment will be made after 30 days after the recommendation of concern department (if required technical committee) regarding the satisfactory performance of work.

- 20) The Venders black listed by the University are not eligible for submitting the tender. If they do so, their tender will not be considered.
- 21) The last date for submission of tender shall be **28/03/2026** during office hrs (10.00 am to 5.00 pm) at Office of the Director, Knowledge Resource Center, KBCNMU, Jalgaon.
- 22) 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- A)**  
Conditional tender shall not be accepted.
- 23) Bidder may be invited for technical discussions in University, if needed/required.

Place: Jalgaon.  
Date : 05/03/2026



  
**(Dr. Chandrashekhar D. Wani)**  
Director  
Knowledge Resource Center

**Signature & Seal of Vendor in**

*Token of acceptance of all*  
Terms & conditions of tender

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कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

**Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon**

**KNOWLEDGE RESOURCE CENTER**

Technical Bid

**Tender Part-III**

**Technical Details of Supply and Installation of Licensed Latest Version of CoreIDRAW Graphics Suite and BadgeMaker BASE Software**

Sr. No.	Item Description	Qty	Detailed technical specifications of the item offered by bidder
1	<b>CoreIDRAW Graphics Suite</b> <ul style="list-style-type: none"><li>• Licensed Latest version</li><li>• compatible with Windows 11 and above</li></ul>	01 Copy	
2	<b>BadgeMaker BASE Card Design and Print Software</b> <ul style="list-style-type: none"><li>• Licensed Latest version</li><li>• Compatible with Windows 11 and above</li><li>• Unlimited amount of Card Designs</li><li>• Unlimited amount of Projects</li><li>• Unlimited amount of Data Records</li></ul>	01 Copy	

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

**Signature & seal of the tenderer.**

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

Date: / /2026

To,  
**The Finance & Accounts Officer,**  
Kavayitri Bahinabai Chaudhari North Maharashtra University,  
P.O. Box No. 80,  
Umavi nagar, Jalgaon.

**Sub : Submission of Commercial Offer.**

Dear Sir,

In response to your advertisement in KBCNMU/09/ /Tender/2026, Dtd. 00/00/ 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	Detailed technical specifications of the item offered by bidder
1	<b>CorelDRAW Graphics Suite</b> <ul style="list-style-type: none"><li>• Licensed Latest version</li><li>• compatible with Windows 11 and above</li></ul>	01 Copy	
2	<b>BadgeMaker BASE Card Design and Print Software</b> <ul style="list-style-type: none"><li>• Licensed Latest version</li><li>• Compatible with Windows 11 and above</li><li>• Unlimited amount of Card Designs</li><li>• Unlimited amount of Projects</li><li>• Unlimited amount of Data Records</li></ul>	01 Copy	

**Signature & Seal of the tenderer.**

**Sample copy of Agreementon Rs. 500/- Stamp Paper.**

(only successful bidder can use this format)

**Subject: Agreement for the Supply and Installation of Licensed Latest Version of CorelDRAW Graphics Suite and BadgeMaker BASE Software Compatible with Windows 11**

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 their in.

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 warrantee 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: \_\_\_\_\_