



|| अंतरी पेटवू ज्ञानज्योत ||

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon
(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ जळगाव)

वित्त विभाग



Ref. :NMU/8/586/2024

To,

**FIRST EXTENSION
CORRIGENDUM -**

DATE: 27/11/2024

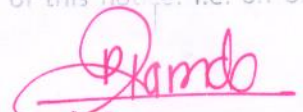
11-12-2024.

The sealed quotations/tenders are invited in the Prescribed Proforma "DULY PRESCRIBED THEREON AND ALSO ON THE Pre Printed Stationary QUOTATION FOR THE SUPPLY description of which are enclosed herewith/is a noted below.

Sr.No.	Item Description	Qty.	Rate Per Thousand	Total Amount (inclusive GST)
01	Pre Printed Invoice Stationary Paper Size :10x12x3 (1+2) 60 GSM	7500		

TERMS & CONDITIONS:

1. If the supplier desires to quote rates of the 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 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.
4. While quoting the rates, the supplier should bear in mind the condition of Home Delivery (F.O.R. at Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon Campus), transportations charges to be borne by the supplier only.
5. 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 the 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 not the concerned Head / authority of the university.
7. The firm falling under the GST & Shop Act is only eligible to send the quotation it is essential on the part of the suppliers to mention the GST Registration / Certificate No. & Shop Act. No. In the quotations and bills.
8. The condition of suppliers with regard to the payment through Bank and condition of advance payment will not be accepted in any circumstances. The payment will be made by cheque only.
9. The tenders/quotations should reach the University Office within 10 days of issuing of this notice. I.e. on or before. 17/12/2024
10. For Sample details and Query please contact 0257-2257251


Finance and Accounts Officer