

KBCNMU/NCC/ 01 /2026

DATE: 01/01/2026

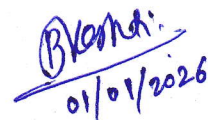
The sealed quotations invited in the Prescribed Performa "DULY SUPER SCRIBED THEREON AND ALSO ON THE ENVELOP QUOTATION / TENDER" FOR THE SUPPLY of the Cloths / equipment's / chemicals and glassware's / computer / Computer Stationary furniture etc. The detailed description of the item as under.

Sr. No.	Name of the Item/Description	Quantity	Rate Per item	Total Amt Including (GST)
1	NCC Students Complete Uniform Khaki Cloth With Stitching	22		
2	DMS Shoes	22		
3	Cap	22		
4	Belt	22		
5	Name Plate	22		
6	Neck Scarf	22		
7	Laneyard	22		
8	Cadete Rank	22		
9	Belt	22		
10	Gloves	22		
11	Hackle	22		
12	Anklet	2		
13	Shashes	2		
14	Kamarbandh	2		
15	Jhallar / Palu	2		
16	NCC Cane	2		
17	Officer NCC Belt	2		
18	Beret	22		

TERMS & CONDITIONS:

1. If the supplier desires to quote rates of the various brands pertaining to the above material & 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 GST.
4. While quoting the rates, the supplier should bear in mind the condition of University necessitating transpiration 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 be made unless and until has been satisfactorily installed, demonstrated, commissioned and/or duly approved by the Technical advisers of the University.
7. The firm falling under the GST & Shop Act are only eligible to send the quotation. It is essential on the part of the suppliers to mention the sales 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. A printed original bill with GST has to be issued 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 15 days after the recommendation of concern department regarding the satisfactory performance of work.
10. A printed original bill has to be issued 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 15 days after the recommendation of concern department regarding the satisfactory performance of work.
11. The quotation should reach the APJ Abdul Kalam Bhavan, Students Development Department KBCNMU Jalgaon within 07 days of issuing of this notice. i. e. on or before **07/01/2026**.


01/01/2026

(Dr Rohan D. Koshti)
Care Taker Officer,
KBCNMU NCC UNIT