



Kavayitri Bahinabai Chaudhari North Maharashtra University Jalgaon

KBCNMU/17/Aavishkar-2025/2025

DATE: 21/11/2025

The sealed quotations invited in the Prescribed Performa “DULY SUPER SCRIBED THEREON AND ALSO ON THE ENVELOP QUOTATION / TENDER” FOR THE SUPPLY of the kit / 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
01	Conference kits	1000 no.
	Minimum Contents:	
(a)	Document case (plastic bag) with button of size FC approx. 40 x 30 cm, large volume single compartment, cloth lined, with printing matter provided by us	1 each
(b)	Conference pad: Size A5 (14.8 x 21 cm), 70 GSM, watermarked with Aavishkar logo, minimum 10 perforated sheets pasted on hard cardboard with quality glue incl. DTP charges	1 each
(c)	Plastic I-Card holder size B2 with quality lace printed with 'KBCNMU, JALGAON AAVISHKAR-2025' incl. DTP charges	1 each
(d)	Branded Gel Pen: acid-free, No leakage Blue ink, 0.5 - 0.7mm tip, capped or retractable, replaceable refill type, plastic/metal body, with/ without rubberized grip with long shelf life, IS 3705	1 each

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 conference kits will be made unless and until has been satisfactorily 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 GST Registration in the quotations and bills.
8. The condition of suppliers with regard to advance payment will not be accepted in any circumstances. The payment will be made by RTGS/ NEFT 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 30 days after the recommendation of concern department regarding the satisfactory performance of work.



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10. The University reserves the right to decide to give (1) purchase order based on overall quality of all kit components; and (2) purchase only required quantity which could be more or less than the quoted number
11. The quotation should reach the University Office within 07 days of issuing of this notice. i.e. on or before **27/11/2025** with a sample kit whereas the delivery of material is strictly expected by 2nd December, 2025 (FOB University campus)

(Dr. Jayant D. Lekurwale)
Secretary- Aavishkar-2025
KBCNMU, Jalgaon