

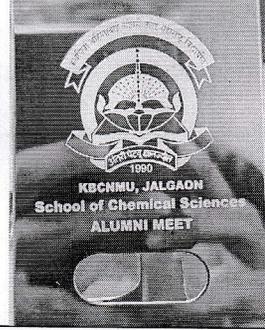


Ref No- KBCNMU/SOCS/510/2026

DATE: 24/03/2026

The sealed quotations/tenders are invited in the Prescribed Performa for providing 'Memento'.
The detailed description of the item as under.

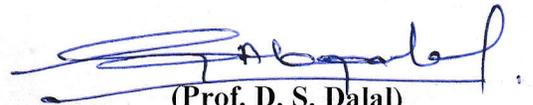
Sr. No	Name of the Item/Description	Qty.
1.	Memento (Metal mobile stand with Alumni meet Logo Engraved)	550



TERMS & CONDITIONS:

1. Supplier may quote separate rates of the various brands pertaining to the above material & item.
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 Home Delivery, necessitating transportation and installation 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 the has been satisfactorily installed, demonstrated, commissioned and/or duly approved by the Technical advisers of the University.
7. The firm falling under the Shop Act/Udayam are only eligible to send the quotation It is essential on the part of the suppliers to mention the sales Shop Act. No. Udayam Certificate 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 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. The quotation should reach the office of School of Chemical Sciences, KBC NMU, Jalgaon within 07 days of issuing of this notice. i.e. on or before 30.03.2026.




(Prof. D. S. Dalal)
Director, SOCS,
KBCNMU, Jalgaon.

To,
M/S _____