



॥ अंतरी पेटवू ज्ञानज्योत ॥
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon
(Formerly North Maharashtra University, Jalgaon)
(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)



बांधकाम विभाग

KBCNMU/10/VCO-Roller Blinds/266/2025

DATE : 07/10/2025

The sealed quotations invited in the Prescribed Proforma "DULY SUPERSCRIBED THEREON AND ALSO ON THE ENVELOPE QUOTATION / TENDER" FOR THE **Supply and Fixing of Roller Blinds at Hon'ble Vice-Chancellor's Office (Hall No.403) (Fourth Floor) at Main Administrative Building of Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon.** The detailed description of the item as under.

Sr. No.	Brief Description of Item(s)	Technical Specification(s)	Total Quantity
01	02	03	04
1	Supply and Fixing of Roller Blinds of Good / Renowned Make / Brand of required length, Width and approved Colour / Shade / Size for Hon'ble Vice-Chancellor's Office (Hall No.403) (Fourth Floor) at Main Administrative Building of Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon including of all Materials, Labours and Required accessories as well as Clearing / Cleaning of Work Site etc. Complete as per Directions of Engineering-in-Charge of the University.	1. Roller Blinds of Good / Renowned Make / Brand of required length, Width and approved Colour / Shade / Size 2. Materials, Labours and Required accessories as well as Clearing / Cleaning of Work Site	275.00 Square Feet

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 transportation 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 printed material will be made only after satisfactory report submitted 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. The quotation should reach the University Office within 07 (Seven) days of issuing of this notice. i.e. On or Before 13/10/2025

To.

M/s _____



(Er. S. R. Patil)
 Executive Engineer
 K. B. C. N. M. U., Jalgaon