



॥ अंतरी पेटवू ज्ञानज्योत ॥  
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव  
**Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon**

Office of the Dean Commerce and Management

**TENDER DOCUMENTS FOR  
SUPPLY AND INSTALLATION OF  
COMPUTER AND ALL IN ONE PRINTER  
(PRINT, SCAN & COPY)**

**[ PART – I, II, III & IV ]**

**Price Rs. 1000/-**

**REF :- KBCNMU/Dean Office/Tender/ 05 /2022 , Dtd. 01.11.2022**

**FOR MORE DETAILS VISIT THE PORTAL OF  
[www.nmu.ac.in](http://www.nmu.ac.in)**

**(Total Pages 06 )**

**Last Date for Submission of Tender : 23/11/2022**



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**PART – I**  
**(DETAILS OF THE TENDERER)**

- 1) Name of the Supplier/Firm/Company :
  - 2) Mailing address :
  - 3) Telephone/Email/ Fax Numbers :
  - 4) Constitution of the Company/Proprietary :  
Partnership Firm/Pvt./Public Ltd. Co. :
  - 5) Experience in business :
  - 6) \* Income tax return for last three :  
Financial years :  
(2018-19,2019-20,2020-2021) :
  - 7) \* Shop Act. Registration No. :
  - 8) \* GST Registration No. :
  - 9) \* PAN No. :
  - 10) \* Statement of Accounts from last three :  
years – (2018-19,2019-20,2020-2021) :
  - 11) Details of Earnest Money & Cost of :  
Tender ( D.D.No. & Date) :
  - 12) \* Name of the company of which :  
you are authorized dealer etc. :  
(attested copy of certificate of authorized- :  
dealership must be enclosed)
- (For the items marked (\*) relevant documents must be enclosed with part - I.)

**Signature & Seal of the Tenderer**



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## **Part-II**

### **Technical, General and Commercial Conditions of the tender :**

- 1) The tender is called for TENDER DOCUMENTS FOR **Supply and Installation of COMPUTER AND ALL IN ONE PRINTER (PRINT,SCAN AND COPY)**
- 2) **EARNEST MONEY:-** Vendors are required to submit a Demand Draft of Nationalized Bank of Rs.5,000/- (Rupees- Five Thousand Only) as Earnest Money Deposit along with the tender. The Demand Draft must be drawn in favour of **Finance and Accounts officer, North Maharashtra University, Jalgaon'**. In addition to Earnest Money Deposit Vendor is required to give a demand draft of Rs.1,000/- (Rupees One Thousand only) towards the cost of tender (non-refundable) along with the tender. Offers made without E.M.D. & Cost of Tender will be rejected. If the tenderer, whose tender is accepted, refuses to accept the order, the amount of E.M.D. will be forfeited.
- 3) Payment : 100% payment after satisfactory supply and Installation & technical committee report received from the technical committee. Within 30 days from the date of supply No part payment will be made. Rates quoted should be inclusive of GST.
- 4) **Delivery Period** :- All material must be supplied within **02 weeks** from the date of receipt of purchase order.
- 5) **Terms of Delivery** : F.O.R. K.B.C.N.M.U. (Office of the Dean Commerce & Management)
- 6) **Security Deposit** : The successful tenderer will have to give security deposit to the extent of 5% of total order value. The amount of security deposit with out any interest thereon will be returned to the tender after satisfactory completion of work. The amount of Security deposit will be forfeited in case of successful bidder refuses to supply the material within stipulated period and if the installation of equipments is not satisfactory.
- 7) **Rates mentioned in commercial bid must be inclusive of GST.**
- 8) Tender offer must be valid for a period of 120 days after the date of opening of tender. Any offer failing short of the validity period is liable for rejection.
- 9) All disputes are subject to Jalgaon Jurisdiction.
- 10) Tender is being called in two envelopes system. i.e. the technical bid and commercial bid. The technical bid comprises part-I details of the tenderer, Part-II Technical bid and Part III general and commercial conditions of the tender The Commercial bids comprises Part IV. The tenderer has to submit both the bids in separate envelopes.
- 11) The Tenderer must submit his offer in two separate envelopes A-B envelope-A will contain part I, II, III and Envelope –B will contain part IV both the envelopes must be super cried as **“Tender for Supply and Installation of COMPUTER AND ALL IN ONE PRINTER (PRINT,SCAN AND COPY)”**





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Office of the Dean Commerce and Management

**Technical Bid  
Tender Part-III**

**Technical Details of Supply and Installation of COMPUTER AND ALL IN ONE PRINTER  
(PRINT,SCAN AND COPY) -**

Sr. No.	Item Description	Qty	Make/model no. and detailed technical specifications of the item offered
1	<b>For Computer :-</b> <b>1) Processor:-</b> Intel Core i5 (11 <sup>th</sup> /12 <sup>th</sup> Gen.)Min 2.5 Ghz (Base) <b>2) Operating System:-</b> Windows 10 home single language <b>3) Memory (RAM):-</b> 8 GB DDR4 <b>4) Hard Drive:-</b> SSD 512 GB+1 TB (7200RPM) SATA <b>5) Optical Driver:-</b> Super Multi DVD Burner Network <b>6) Interface:-</b> 10/100/1000 Base-T Network WiFi-802.11 a/b/g/n/ac (Optional) <b>7) Sound / Audio:-</b> High Defination Audio <b>8) I/O</b> Front I/O:2 USB 2.0 or 3.0 Rear I/O: 2 USB 3.0, 4 USB 2.0 <b>9) Monitor:-</b> “18.5” LED Backlit <b>10) Display Port:-</b> VGA, HDMI <b>11) Input Devices:-</b> Mouse and Keyboard <b>12) Power Supply:-</b> As per System Reuirement Internal <b>13) Antivirus:-</b> 3 yrs. ( Total Security)	02	

	<b>14) Warranty</b> 3yrs, 3yrs, and 3yrs. Onsite		
2	<b>For All One Printer – (Print,Scan &amp;Copy)</b> <b>1) Printer Name:</b> Laser <b>2) Function:-</b> Print, Copy, Scan <b>3) Duplex Print Options</b> Manual (Driver Support Provided) <b>4) Resolution:-</b> Hardware up to 4800 x 4800 dpi <b>5) Scan:-</b> Type: – Flatbed Technology :- Contact Image Sensor (CIS) Resolution:- Hardware up to 4800 x 4800 dpi <b>6) Copy:-</b> Speed:- Black (Normal, A4) : Up to 20 cm Max Copies:- Up to 99 Copies Display:- 2-Line LCD (16 Characters per line) Duty Cycle ( Monthly,A4):- Up to 10,000 Pages Size :- A4, A5(LEFT);B5(JIS);Oficio; Envelope(DL,C5) Connectivity :- Hi- Speed USB 2.0 Warranty:- 1 Year. Onsite.	01	

**Note :** The above mentioned chart offer filling the details in the last coloum should be submitted on letter head of the vendor.

**Signature & seal of the tenderer.**



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**PART – IV (Commercial Bid)**  
**SUPPLY AND INSTALLATION OF COMPUTER AND ALL IN ONE**  
**PRINTER (PRINT,SCAN AND COPY)**

Date : / 11 /2022

To,  
The Finance & Accounts Officer,  
P.O. Box No. 80,  
Umavinagar, Jalgaon.

**Sub : Submission of Commercial Offer.**

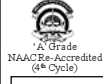
Dear Sir,

In response to your advertisement in NMU/Dean Office/Tender/ 05 /2022, Dtd.01.11.2022, we hereby submit our best possible rates for items mentioned in technical bid (Part-III) of this tender form.

Sr. No	Item Description	Qty. (Approx.)	Rate (Inculsive of GST)
1	Computer	02	
2	Printer	01	

( Please fill up the rate with Buy-Back offer for old cell counter machine)

**Signature & Seal of the tenderer.**



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**कवटित्री बहिणाबाई चौधरी  
उत्तर महाराष्ट्र विद्यापीठ, जळगाव**

**संगणक व ऑल इन वन प्रिंटर खरेदीसाठी निविदा सूचना**

कबचौउमविच्या (वाणिज्य व व्यवस्थापनशास्त्र शाखा) अधिष्ठाता कार्यालयासाठी  
**‘संगणक (२ नग) व ऑल इन वन प्रिंटर (नग १) खरेदीसाठी’** नोंदणीकृत पुरवठादारांकडून  
निविदा मागविण्यात येत आहेत.

त्यासंबंधीची कोरी निविदा संपूर्ण माहिती, अटी व शर्तीसह विद्यापीठाच्या संकेतस्थळावर  
**(Website: [www.nmu.ac.in](http://www.nmu.ac.in))** उपलब्ध करून देण्यात आली आहे. मान्यताप्राप्त **संगणक  
व ऑल इन वन प्रिंटर** पुरवठाधारकांनी सदरची निविदा विद्यापीठ संकेतस्थळावरून  
डाऊनलोड करून परिपूर्ण भरलेली निविदा दि. २३/११/२०२२ रोजी सायं. ५.०० वाजेपर्यंत  
कार्यालयीन वेळेत कामकाजाच्या दिवशी **वित्त विभाग, कबचौउमवि, जळगाव** येथे जमा करावी.

सदर निविदा सादर करण्यासाठी मुदतवाढ दिल्यास अथवा श्रद्धीपत्रक निर्गमित केल्यास  
त्या संबंधीची सूचना फक्त विद्यापीठाच्या संकेत स्थळावर प्रसिध्द करण्यात येईल.

जाक्रं.: कबचौउमवि/कॉम्प्यु- प्रिंटर/ ०५ /२०२२

दिनांक : ०१/११/२०२२

वित्त व लेखा अधिकारी