



A Grade

॥ अंतरी पेटवू ज्ञानज्योत ॥

कवयित्रीबहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

उमविनगर, जळगाव - ४२५००१, ☎: ०२५७-२२५७२३६, २३७

ई-निविदा / निविदा सूचना

विद्यापीठासाठी खालील तपशिलात दर्शविल्या प्रमाणे ई-निविदा/निविदा मागविण्यात येत आहेत.

- (१) विद्यापीठाच्या शैक्षणिक प्रशाळांसाठी लागणारे 'रसायने व प्रयोगशाळा साहित्याचा (केमिकल, ग्लासवेअर्स व प्लास्टीकवेअर्स)' तीन वर्षे कालावधी करीता पुरवठा करण्यासाठी वार्षिक दर कराराची (ARC) ई-निविदा.
- (२) विद्यापीठाच्या ज्ञानस्रोत केंद्रासाठी 'छापिल पुस्तके खरेदीसाठी (Tender for Purchase of Print Book)' तीन वर्षे कालावधीचा वार्षिक दर कराराची (ARC) ई-निविदा.
- (३) 'संगणक, प्रिंटर ई.' साठी लागणारे कन्झुमेबल्स साहित्याचा पुरवठा करण्यासाठी तीन वर्षे कालावधीचा वार्षिक दर करार (Computer Consumables ARC) करण्याची निविदा.
- (४) वसतिगृहातील विद्यार्थी/विद्यार्थिनींसाठी 'क्रीडा साहित्याच्या' पुरवठ्यासाठीची निविदा.
- (५) 'फायबर एअर कुलर्सच्या पुरवठ्यासाठीची' निविदा.
- (६) डॉ. ए.पी.जे. अब्दुल कलाम सभागृहासाठी सारुंड सिस्टीम पुरवठा करण्यासाठीची निविदा.

अ.क्र. १ व २ साठीच्या ई-निविदा सूचना, तांत्रिक माहिती, अटी व शर्तीसह महाराष्ट्र शासनाच्या <https://mahaetender.gov.in> या पोर्टलवर उपलब्ध असून ऑनलाईन पध्दतीने ई-निविदा सादर करावयाची आहे. तसेच सादरची ई-निविदा विद्यापीठाच्या संकेतस्थळावर [Website:www.nmu.ac.in](http://www.nmu.ac.in) फक्त माहितीस्वरूप उपलब्ध करून देण्यात आलेली आहे.

अ.क्र. ३ साठी वित्तविभाग, अ.क्र. ४ साठी क्रीडा विभाग अ.क्र. ५ व ६ साठी बांधकाम विद्युत विभागात स्वतंत्रपणे कोऱ्या निविदा संपूर्ण माहिती, अटी व शर्तीसह विद्यापीठाच्या संकेतस्थळावर (www.nmu.ac.in) उपलब्ध करून देण्यात आलेल्या आहेत. त्यासाठी पात्र पुरवठाधारकांनी विद्यापीठ संकेतस्थळावरून निविदा डाऊनलोड करून परिपूर्णरित्या भरलेल्या स्वतंत्ररित्या सिलबंद निविदा सादर करावयाच्या आहेत. अ.क्र. ५ करीता दि. ०९/०५/२०२६ पर्यंत व उर्वरीत सर्व ई-निविदा/निविदा दि. २१/०५/२०२६ रोजी सायं. ५.०० वाजेपर्यंत जमा कराव्यात. सादरच्या ई-निविदा / निविदा सादर करण्यासाठी शुध्दीपत्रक अथवा मुदतवाढ दिल्यास त्या संबंधीची सूचना वरील संकेत स्थळावर प्रसिध्द करण्यात येईल.

जा.क्र.: कबचौअवि/८/एकीकृत निविदा सूचना/२६०/२०२६

दिनांक: २९/०४/२०२६

(सीए रवींद्र एन. पाटील)

वित्त व लेखाधिकारी



॥ अंतरी पेटवू ज्ञानज्योत ॥

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

KAVAYITRI BAHINABAI CHAUDHARI
NORTH MAHARASHTRA UNIVERSITY, JALGAON

POST BOX NO.80, UMAVINAGAR, JALGAON- 425 001

Tel.No. (0257) 2257259 & 260

CONSTRUCTION DEPARTMENT

TENDER DOCUMENTS FOR SUPPLY OF FIBER AIR COOLERS .

[PART – I, II, III & IV]

Price Rs. 2,000/-

REF :- KBCNMU/10/Common Tender /260 /2026, Dtd.29.04.2026

FOR MORE DETAILS VISIT THE PORTAL OF

www.nmu.ac.in

(Total Pages 01 to 08)

Last Date for Submission of Tender : 09/05/2026.



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कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

PART – I

- 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 :
(2023-24,2024-25,2025-26) :
 - 7) * Shop Act. Registration No. :
 - 8) * GST Registration No. :
 - 9) * PAN No. :
 - 10) * Statement of Accounts from last three :
years – (2023-24,2024-25,2025-26) :
 - 11) Details of Earnest Money & Cost of :
Tender (D. D. No. & Date) :
 - 12) Details of Bank :
Name of Bank :
Type of Account :
Account Number :
IFSC Code :
MICR Code :
 - 13) * Name of the company of which :
you are an 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



CONSTRUCTION DEPARTMENT

Part-II

Technical, General and Commercial Conditions of the tender :

- 1) The tender is called for TENDER DOCUMENTS FOR **SUPPLY OF FIBER AIR COOLERS** .
- 2) **EARNEST MONEY:-** Vendors are required to submit a online payment of **Rs.10,000/- (Rs. Ten Thousand Only)** as Earnest Money Deposit along with the tender. The In addition to Earnest Money Deposit Vendor is required to pay online of **Rs.2,000/- (Rs. Two 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 renderer, whose tender is accepted, refuses to accept the order, the amount of E.M.D. will be forfeited. Use below link or QR Code for deposit of tender fee and EMD of this tender.

<https://forms.easebuzz.in/register/FAOazwtK/KBCNMUGeneralFund>



Suppliers can submit Demand Draft to the University, if facing technical issues during processing online payment of EMD & tender fees. Demand Draft should be drawn in favour of Finance & Accounts Officer, KBCNMU, Jalgaon. Either vendor have pay Tender Fee & EDM as per below bank details:- Bank Name : ICICI Bank Account No. 037501008945 & IFS Code : ICIC0008464

- 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 **02-03 weeks** from the date of receipt of purchase order.
- 5) **Terms of Delivery** : F.O.R. University Campus at K.B.C.N.M.U. Jalgaon
- 6) **Security Deposit** : The successful tenderer will have to give security deposit to the extent of 5% of total purchase order value. The amount of security deposit is without any interest and will be returned after completion of warranty period. The Security Deposit forfeited if in case bidder refuses to supply the material within stipulated period and if the installation of equipment is not satisfactory.
- 7) **Warranty** :- The bidder should clearly mentioned the period & standard warranty.
- 8) **Jurisdiction** :- The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute or reference between parties arising out & this tender. It is specifically agreed that no court outside of other than Jalgaon court shall have Jurisdiction in the matter.
- 9) **Rates mentioned in commercial bid must be inclusive of GST.**
- 10) 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.

- 11) All disputes are subject to Jalgaon Jurisdiction.
- 12) 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.
- 13) The tenderer must be 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 “ **Supply of Fiber Air Coolers at KBCNMU Jalgaon .** ”
- 14) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 15) Tender offer should be complete in all respect and as per the format as prescribed by the university Incomplete offers would not be entertained.
- 16) Copies of shop Act Registration, GST /Shop Act, PAN Registration etc. should be enclosed along with part-I
- 17) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.
- 18) Tender received after due date and time will not be considered whatever may be the reason therefore. In case tender are sent by post / speed post courier etc. It shall be the responsibility of the tenderer to ensure that they are received before due date and closing office hours.
- 19) The rates without any corrections or overwriting should be quoted for each individual item separately. Any overwriting or rewriting should be duly countersigned.
- 20) The decision of the University regarding this will be final and shall be binding on tenderer. The University reserve the right to accept or reject the entire tender.
- 21) The successful bidder should submit a printed original bill of GST 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 (if required technical committee) regarding the satisfactory performance of work.
- 22) The Venders black listed by the University are not eligible for submitting the tender. If they do so there tender will not be considered.
- 23) The Successful bidder have to submit Agreement on Rs.500/- stamp paper as per sample copy of Annexure-A
- 24) The last date for submission of tender shall be **09/05/2026** during office hrs (10.00 am to 5.00 pm) at Finance & Account Office ,Administration Building , KBCNMU, Jalgaon.

Place :- Jalgaon.
Date :- 29/04/2026

Sd/--
(CA. Ravindra N Patil)
Finance & Account Officer .

Signature & Seal of Vendor in

Token of acceptance of all
Terms & conditions of tender

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Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

CONSTRUCTION DEPARTMENT

**Technical Bid
Tender Part-III**

Technical Details of Supply of Fiber Air Coolers

No.	Item Description	Qty	Make/model no. and detailed technical specifications of the item offered by bidder
1	Fiber Air Cooler with 5 star BEE rating Water Tank Capacity -90-110 Ltr Fan Blade -45.7 cm Power Consumption -190-230 watt Air Speed -3 Three side Honey comb cooling Pads Warranty for cooler-5 Year for motor & pump 1 Year for comprehensive warranty . Makes-1)Ken star 2) Voltas 3)Symphony 4)Bajaj 5)Havells/ 6)Crompton	26	

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

Signature & seal of the tenderer.



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Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon
CONSTRUCTION DEPARTMENT

PART – IV (Commercial Bid)
SUPPLY OF FIBER AIR COOLERS

Date : / /2026

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

Sub : Submission of Commercial Offer.

Dear Sir,

In response to your advertisement in KBCNMU/10/Common Tender /260/2026 , Dated 29/04/2026. we hereby submit our best possible rates for items mentioned in technical bid (Part-III) of this tender form.

Sr. No	Item Description	Qty.	Rate (Inclusive of GST)					
			Kenstar Mahakool HC-90	Voltas 110Ldesert coolers	Symphony NoviOhone or Above Prime	Bajaj 100 LtrDesert/ X force 100 Ltr	Havells Aero prime 100Ltr	Crompton Optima 100 Ltr.
1	Fiber Air Cooler with 5 star BEE rating Water Tank Capacity - 90-110 Ltr Fan Blade - 45.7 cm Power Consumption - 190-230 watt Air Speed - 3 Three side Honey comb cooling Pads Warranty for cooler- 1 to 5 Year for motor & pump 1 Year for comprehensive warranty.	26						

Signature & Seal of the tenderer.

ANNEXTURE -A

Sample copy of Agreement on Rs. 500/- Stamp Paper.

(only successful bidder can use this format)

Subject:- Agreement for Supply of Fiber Air Cooler

1. This agreement made on the ____ day of _____ 2026 between KBCNMU, Jalgaon (hereinafter called "the purchaser") of the one part and M/s. _____ : (hereinafter called "the supplier") of the other part.
Whereas the approved supplier has agreed with the purchaser to supply and install _____ (hereinafter called "the item") in the Purchase Order No:- 10000 ____ Dated / /2026 as per the prices mentioned therein.
2. In () the purchaser to the supplier as hereinafter mentioned the supplier here by _____ the supplier to Supply of Fiber Air Cooler .
3. The purchaser hereby covenants to pay the supplier in considerations of the supply of item required for the contract prices as may become payable under the provision of the contract at the time and in the manner prescribed by the contract.
4. The rate (Inclusive of all taxes) of item mentioned in Purchase Order No:- 10000 ____ Dt. / /2026 will be valid for further ____ days for the supply of item mentioned in Sr.No. _____ to the purchaser.
5. Delivery of item will be within 2-3 weeks, from the date of receipt of purchase order. If the suppliers fail to deliver to University within the allotted delivery period as specified above the purchaser may procure goods or services similar to those un-delivered upon such terms and in such manner as it deems appropriate, from other firms and the supplier will be liable to the purchaser for excess cost, if any.
6. Payment will be made within 30 days after supply, satisfactory installation or demonstration and submission of performance security along with an agreement.
7. Warranty: All the item supplied under this rate contract will have warranty for ____ years from the date of satisfactory demonstration /installation.
8. Any deviation from the Terms and conditions mentioned above will imply disqualifications for the firm.

9. All sort of Legal dispute are subjected to Jalgaon Jurisdiction Only.
10. All other terms and conditions given in the tender will also be form part of this agreement.
11. All disputes arising out of this agreement and all question relating to the interpretation of this agreement shall be decided by the KBCNMU, Jalgaon and the decision of the K.B.C.N.M.U.Jalgaon in this regard shall be final.

In witness whereof of parties thereto have set their hand on the _____ day of _____ 2026.

 Signature of Authorized Signatory.

Authorized signatory of K.B.C.N. M.U.,Jalgaon

 Name :

 Designation :-

 Place:

Name of Firm Seal

Witness No. 1 : -

Witness No. 2 :-
