



## निविदा सुचना/ई-निविदा सुचना

विद्यापीठाच्या शैक्षणिक प्रशान्ना / विभागांसाठी खालील तपशिलात दर्शविल्या प्रमाणे निविदा / ई-निविदा मागविण्यात येत आहेत.

(१) डिजीटल मिररलेस फूल फ्रेम फोटो कॅमेरा (Digital Mirrorless Full Frame Photo Camera)

(२) कॉर्डिओ कॅमेरा (Video Camera 4K), (३) डिजीटल मिररलेस फूल फ्रेम कॉटो कॅमेरा (फ्रॅक्ट वॉडी) (Digital Mirrorless Full Frame Photo Camera(Only Body), (४) २४-७० F2.8 फूल फ्रेम लेन्स फॉर मिररलेस कॅमेरा (24-70 mm F2.8 Full Frame Lense for Mirrorless Camera).

(५) सभागृहांसाठी खुच्यांचे कापडी कवर, (६) हॅगीग ट्रस्ट, (७) कार्यशाळांसाठी प्लॅस्टीक फोल्डर, नोटपॅड (विद्यापीठाचे नाव व लोगोसह), (८) लेझर प्रिंटर्स (ब्लॅक अॅण्ड व्हाईट), अॅलइन वन लेझरजेट प्रिंटर्स, लेझरजेट नेटवर्क प्रिंटर्स, इ. साहित्य खरेदी करावयाचे आहे. त्यासाठी स्वतंत्र को-या निविदा संपूर्ण माहिती, अटी व शर्तीसह विद्यापीठाच्या संकेतस्थळावर (Website: [www.nmu.ac.in](http://www.nmu.ac.in)) उपलब्ध करून देण्यात आलेल्या आहेत. त्यासाठी नॉदणीकृत व पात्र पुरवठाधारकांक इून स्वतंत्ररित्या निविदा द्या विद्यापीठ संकेतस्थळावरून डाऊनलोड करून परिपूर्णरित्या भरलेल्या सिलबंद निविदा अ.क्र. १ ते ४ साठी माध्यमशास्त्र प्रशान्ना अ.क्र. ५ ते ६ साठी विद्यार्थी विकास विभाग, अ.क्र. ७ ते ८ साठी वित्त विभागात जमा कराव्यात.

(९) तसेच जूने, कालबाहा, वापरता न येणारे संगणक, प्रिंटर्स, आयटी उपकरणे व इलेक्ट्रॉनिक्स वस्तुंच्या ई-कचन्याची विल्हेवाटी साठीची ई-निविदा नॉदणीकृत पुरवठादारांकडून मागविण्यात येत असून सदरची ई-निविदा सूचना, तांत्रिक माहिती, अटी व शर्तीसह महाराष्ट्र शासनाच्या <https://mahaetender.gov.in> वा पोर्टलवर उपलब्ध असून ऑनलाईन पद्धतीने ई-निविदा सादर करावयाची आहे. तसेच सदरची ई-निविदा विद्यापीठाच्या संकेतस्थळावर Website: [www.nmu.ac.in](http://www.nmu.ac.in) फक्त माहितीसत्व उपलब्ध करून देण्यात आलेली आहे.

उपरोक्त प्रमाणे अ.क्र. १ ते ९ वरील सर्व निविदा/ई-निविदा दि. २८/०९/२०२६ रोजी सायं. ५.०० वाजेपर्यंत जमा कराव्यात. सदर निविदा सादर करण्यासाठी शुद्धीपत्रक अथवा मुदतवाढ दिल्यास त्या संबंधीची सूचना फक्त विद्यापीठाच्या वरील संकेत स्थळावर प्राप्तिश्वद कराव्यात येईल.

जा.क्र.: कवचौभवि/एक्रित निविदा सुचना/०६/२०२६

(सीए रव्विंद्र एन. पाटील)

दिनांक: ०५/०९/२०२६

वित्त व लेखाधिकारी

|| अंतरी पेटवू ज्ञानज्योत ||  
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

**Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon**

Administration Department

**TENDER DOCUMENTS FOR SUPPLY AND  
INSTALLATION OF BLACK & WHITE LASER  
JET PRINTERS, ALL IN ONE PRINTERS AND  
LASER JET NETWORK PRINTER**

**[PART – I,II,III & IV]**

**Price Rs.4,000/-**

**REF :- KBCNMU/8/Tender/ 06/2026, Dtd.05.01.2026**

**FOR MORE DETAILS VISIT THE PORTAL OF**

**www.nmu.ac.in**

**( Total Pages 01 to 06)**

**Last Date for Submission of Tender :28/01/2026**

**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  
(2022-2023,2023-2024,2024-25) : .....
- 7) \* Shop Act. Registration No. : .....
- 8) \* GST Registration No. : .....
- 9) \* PAN No. : .....
- 10) \* Statement of Accounts from last three  
years – (2022-2023,2023-2024,2024-25) : .....
- 11) Details of Earnest Money & Cost of  
Tender (Online Payment Receipt) : .....
- 12) \* Name of the company of which  
you are authorized dealer etc.  
(Attested copy of certificate of authorized- :  
dealership must be enclosed)
- 13) \* Declaration regarding blacklisting /  
debarring for taking Part in tender : .....

(For the items marked (\*) relevant documents must be enclosed with part - I.)

**Signature & Seal of the Tenderer**

### Part-II

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

1) The tender is called for TENDER DOCUMENTS FOR :- Supply and Installation of Black & White Laser jet Printers, All in One Printers and Laser Jet Network Printer

**2) EARNEST MONEY:** - Vendors are required to submit a online payment of **Rs.20,000/- (Rupees- Twenty 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.4000/- (Rupees Four 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://edu.easebuzz.in/register/NorthkG6e3/Tender\\_Fees\\_EMD](https://edu.easebuzz.in/register/NorthkG6e3/Tender_Fees_EMD)



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 favor of Finance & Accounts Officer, KBCNMU, Jalgaon. Either vendor have pay Tender Fee & EDM as per below bank details:-

- 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) **Terms of Delivery :** F.O.R the rates quoted should be F.O.R the University Campus (delivery to be given to concerned department of K.B.C.N.M.U., Jalgaon.) The rate quoted by the bidder should inclusive of all the taxes, duties, installation and freight, Insurance, etc.
- 5) **Delivery Period :** All material must be supplied within **06-08 weeks** from the date of receipt of purchase order. If the successful bidder fails to deliver goods/material within the period prescribed for delivery, the University will entitle to recover penalty as liquidated damages @ 0.5% of total value of invoice each week or parts thereof during which the delay of such stores delays subject to maximum in limit of 5%.

- 6) Warranty :- The bidder should clearly mention the period of standard warranty for each items of Black & White Laser jet Printers & All In One Printer etc
- 7) **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 without any interest there 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 equipment's is not satisfactory.
- 8) Rates mentioned in commercial bid must be inclusive of GST.
- 9) vendor have Submit Bidder's Declaration regarding acceptance of terms and conditions. [\(as per annexure-A\)](#)
- 10) Agreement: - The successful bidder is required to execute an agreement on Rs.500/- stamp paper with his own cost. The agreement should be registered with notary. [\(As per Annexure- B\)](#)
- 11) The Bid E.M.D. will be forfeited:
  - a) If the bidder withdraws his bid during the period of bid validity specified in the bid.
  - b) In case of successful bidder.
  - i) Fails to sign the contract/ agreement in accordance with the terms of the tender documents.
  - ii) Fails to furnish required performance security in accordance with the terms of tender document within the time frame specified by the tenderer.
  - iii) Fails or refuses to honor his own quoted price for the product offer
- 12) Tender offer must be valid for a period of 180 days after the date of opening of tender. any offer failing short of the validity period is liable for rejection.
- 13) Tenderer should submit authorization letter from OEM in case of bidder is authorized Dealer/Distributors of OEM in prescribed format. [\(As per annexure- C\)](#)
- 14) An affidavit on stamp paper of Rs.500/- that the bidder has never been black listed by any government department/government undertaking/any other agency. [\(As per Annexure- D\)](#)
- 15) **Performance Bank Guarantee:** The Successful bidder will have to submit the performance Bank guarantee along with invoice equivalent to 5% of total value of invoice towards performance bank guarantee for the period of 60 days beyond warranty period. The Bank Guarantee will be forfeited if the supplier fails/refuse to provide the satisfactory services during the period of warranty. Performance Bank Guarantee (PBG) is required from vendors. [\(as per annexure- E\)](#)

- 16) Tenderer have submit printed literature/broacher / catalogue of the quoted products of Black & White Laser jet Printer & All In One Printer.
- 17) also submit Full set of tender documents with seal and signature of bidder or his authorized representative on each page of the tender. (In case authorized signatory letter of authority must be submitted)
- 18) 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 tender has to submit both the bids in separate envelopes.
- 19) 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 "**Tender Documents For Supply and Installation of Black & White Laser jet Printers, All in One Printers and Laser Jet Network Printer**"
- 20) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 21) Tender offer should be complete in all respect and as per the format as prescribed by the university Incomplete offers would not be entertained.
- 22) Copies of shop Act Registration, GST /Shop Act, PAN Registration etc. should be enclosed along with part-I
- 23) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.
- 24) The University reserves the right to accept or reject all or any tender without assigning any reason whatsoever.
- 25) 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 responsibility of the tenderer to ensure that they are received before due date and closing office hours.
- 26) The rates without any corrections or overwriting should be quoted for each individual item separately. Any overwriting or rewriting should be duly countersigned.
- 27) 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.

28) The successful bidder should submit a printed original bill of GST mentioning the University's GST No.27AAJN0465A1ZL 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.

29) The Venders blacklisted by the University are not eligible to submit the tender. If they do so their tender will not be considered.

30) **ARBITRATION:** The indenter/buyer and the Vendor shall make every effort to resolve amicably, by direct negotiation, any disagreement or dispute arising between them under or in connection with the any of the or part of the terms and conditions of the contract. Parties may refer the disagreement to Hon'ble Vice Chancellor of the University, and his decision will be binding on both the parties.

If within thirty days from the commencement of such negotiations, the indenter /buyer and the Vendor have been unable to resolve dispute amicably, the parties agree that in respect of those matters, as are not defined in the terms and conditions of this Dispute Resolution Clause, or anywhere else in the Contract, the same shall be decided and settled by mutually appointed third party Arbitrator, in accordance with the Arbitration and Conciliation Act,1996 and the amendments thereof as in operation on the date of execution of the Contract. As a sole arbitrator, his decision shall be final and binding on both the parties.

The place of Arbitration shall be Jalgaon and all costs relating to the Arbitration proceedings shall be borne equally by both the parties. The parties agree that the language for making all the documentation, decisions, orders and resolutions will be English.

31) All disputes are subject to Jalgaon Jurisdiction.

32) The last date for submission of tender shall be 28/01/2026 during office hrs (10.00 am to 5.40 pm) at Office of the Finance and Accounts Officer, KBCNMU, Jalgaon.

**Place :- Jalgaon.**  
**Date :- 05/01/2026**

**( CA Ravindra N. Patil )**  
**Finance & Accounts Officer**

**Signature & Seal of Vendor in**

*Token of acceptance of all Terms & conditions of tender*

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||| अंतरी पेटवू ज्ञानज्योत ||  
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

## **Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon**

### **Finance- Purchase Department**

#### **Technical Bid Tender Part-III**

#### **Technical Details of Tender Documents For Supply and Installation of Black & White Laser jet Printers, All in One Printers and Laser Jet Network Printer**

<b>Sr. No.</b>	<b>Item Description</b>	<b>Qty</b>	<b>Make/model no. and detailed technical specifications of the item offered</b>
1	Black & White LaserJet Printers :	22	<b>Black and White Laser Jet Printer</b> Functions: Print, Duty cycle (monthly, letter): Up to 20,000 pages., Paper trays, standard: 1, Features: Two-sided printing. Print technology: Laser, Duplex printing: Automatic Print speed: Print speed up to 22ppm (black, A4) Network capabilities: Ethernet 10/100Base-TX Connectivity, standard: Hi-Speed USB, Ethernet Print quality black (best): Up to 600 x 600 dpi, Media sizes supported: A4; Envelopes, Warranty: 1 Year
2	All In One Printers:	06	<b>MFP Printer:</b> Functions: Print scan and copy, Duty cycle (monthly, letter): Up to 25,000 pages, Paper trays, standard: 1, Features: Two-sided printing; Scan to email; Scan to PDF, Print technology: Laser Duplex printing: Automatic, Print speed: Print speed up to 22ppm (black, A4), Network capabilities: Ethernet 10/100Base-TX; built-in WiFi 802.11b/g/n (2.4/5GHz), Connectivity, standard: Hi-Speed USB, Print quality black (best): Up to 600 x 600 dpi, Media sizes supported: 10 x 15 cm; A4; Envelopes Warranty: 1 Year
3	Laser Jet Network Printer	10	Connectivity Technology : Lan, USB, Printing Technology : Laser Jet, Print Output: Monochrome, Print Resolution : Up to 1200 x 1200 dpi, Printing Paper Type : Duplex, Print Speed : Up to 36,

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

**Signature & seal of the tenderer.**

**Bidder's Declaration**

**“Tender Documents For Supply and Installation of Black & White  
Laser jet Printers, All in One Printers and Laser Jet Network Printer.”**

Ref.No:- KBCNMU/8/Tender/06/2026, Dtd.05.01.2026

I hereby certify that I have gone through all the information and terms and conditions stipulated in the tender document and hereby confirm to abide by the same.

I also hereby certify that the rates quoted in financial/ commercial bid (BOQ) are not more than the rate charged to any other Institution/ Department/ Organization.

Signature : -----

Name of signatory : -----

**Seal of the bidder**

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

(only successful bidder can use this format)

**Subject:- Agreement for the "Supply and Installation of Black & White Laser jet Printers, All in One Printers and Laser Jet Network Printer."**

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 their in.
2. In ( \_\_\_\_\_ ) the purchaser to the supplier as hereinafter mentioned the supplier here by \_\_\_\_\_ the supplier to Supply and Install \_\_\_\_\_.
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 \_\_\_\_\_ 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 warrantee 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

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Signature

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

Signature of Authorized Signatory.

Name : \_\_\_\_\_

Designation :- \_\_\_\_\_

Place: \_\_\_\_\_

Name of Firm & Seal :- \_\_\_\_\_

Withness No. 1 : - \_\_\_\_\_

Withness No. 2 : - \_\_\_\_\_

**Manufacturers Authorization Form**

Ref.No./

Date: / /2026

To,

The Finance & Accounts officers,  
Kavayitri Bahinabai Chaudhari North Maharashtra University,  
Post Box No.80, Umavinhagar,  
Jalgaon.

Subject : **Authorization letter for tender for**  
(Supply and Installation of Black & White Laser jet Printers, All in One  
Printers and Laser Jet Network Printer)

Ref.No:- KBCNMU/8/Tender/06/2026, Dtd.05.01.2026

Dear Sir,

This is with reference to above subject of procurement “Supply and Installation of Black & White Laser jet Printers, All in One Printers and Laser Jet Network Printer ” for your University.

We would like to authorize M/s \_\_\_\_\_ who is a business associate / partner of OEM/ authorized distributors /authorized dealers in India to participate in the above tender and execute the same if awarded.

We here by extended our full support as per terms and conditions of the tender and the contract for the services offered against this invitation for tender offered by the M/s. \_\_\_\_\_ We hereby commit to the tender terms and conditions and will not withdraw our commitment during the process and/ or during the period of contract.

Thanking you,

Yours faithfully,

Name of the company and seal  
Name, Signature and Designation  
of the person

**Note :-** The Manufacturers Authorization form must be signed by competent authority of the manufacturer.

**DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.**

**(To be executed & attested by Public Notary / Executive Magistrate on Rs.500/- non judicial Stamp paper by the bidder)**

I / We \_\_\_\_\_ Manufacture / Partner(s)/ Authorized Distributor /agent of M/S. \_\_\_\_\_ hereby declare that the firm/company namely M/s. \_\_\_\_\_ has not been blacklisted or debarred in the past by Union / State Government or by any other organization from taking part in tenders in India.

Or

I / We \_\_\_\_\_ Manufacture / Partner(s)/ Authorized Distributor/agent of M/s. \_\_\_\_\_ hereby declare that the Firm/ company namely M/s. \_\_\_\_\_ was blacklisted or debarred by Union / State Government or any Organization from taking part in tenders for a period of \_\_\_\_\_ years w.e.f. \_\_\_\_\_ to \_\_\_\_\_. The period is over on \_\_\_\_\_ and now the firm/company is entitled to take part in tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected/cancelled by University and EMD / SD shall be forfeited. In addition to the above, University will not be responsible to pay the bills for any completed / partially completed work.

**DEPONENT**

Name \_\_\_\_\_

Address \_\_\_\_\_

Attested:  
(Public Notary / Executive Magistrate)

**Sample copy of Performance Bank Guarantee (PBG)**  
**Rs.500/- StampPaper.**

(only successful bidder can use this format)

To,  
The Finance and Accounts Officer  
Kavayitri Bahinabai Chaudhari  
North Maharashtra University,  
Jalgaon

Whereas \_\_\_\_\_ (Name and Address of Supplier) (herein after called "the Supplier") has undertaken, in pursuance of PO. No.10000---- Dt. --/-/202 (herein after called "the contract") for providing services / supplying of Instrument / Laboratory Equipment \_\_\_\_\_ for Rs.\_\_\_\_\_ (herein after called the said Tender/Purchase Award order) of security deposit for fulfillment by said service provider of the terms and conditions contained in the said tender/purchase order on production of Bank Guarantee (5% of Total Purchase Order Value) for Rs.\_\_\_\_\_ (In words Rs.\_\_\_\_\_ Only) for providing services/ supply and Installation of \_\_\_\_\_ (Instrument/ Equipment Name)

And Whereas it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled/nationalized bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with and due performance of the contract.

We \_\_\_\_\_ (Bank Name and Address) a company incorporated and registered under Companies Act 1956 and a banking company within the meaning of section 5(C) of the Banking regulation act 1949 and having its registered office at (Bank Name and Address) (indicate the name of the bank) (hereinafter referred to as the Bank) have agreed to give the Supplier such a bank guarantee.

Now Therefore we hereby affirm that we are guarantor and responsible to you, on behalf of the supplier, up to total of Rs.\_\_\_\_\_/- (Rupees: \_\_\_\_\_ only) we hereby irrevocably and absolutely undertake to pay you immediately, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of Rs.\_\_\_\_\_/- (Rupees: \_\_\_\_\_ only) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum of specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agreed that no change or addition to or other modification of the term of the contract to be performed there under or of any of the contract documents which may be made between you and supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

The Bank Guarantee shall be interpreted in accordance with the laws of India. The Guarantor Bank represents that this bank guarantee has been established in such form and such content is fully enforceable in accordance with its terms as against the guarantor Bank in the manner provided herein.

The Bank Guarantee shall not be affected in any manner by reason of merger, amalgamation, restructuring or any other change in the constitution of guarantor Bank or the Supplier. The bank further undertakes not to revoke this guarantee during its currency except with the previous express consent of the Buyers in writing.

The Bank declares that it has power to issue this guarantee and discharge the obligations contemplated herein, the undersigned is duly authorized and has full power to execute this guarantee for an on behalf of the Bank.

This Guarantee shall be Valid up to and including the ----- day of -----

We have power to issue this guarantee in your favour under Memorandum and Articles of Association of our Bank and the undersigned has full power to do under the power of Attorney dated.

Notwithstanding anything contained herein

1. Our liability under this Bank Guarantee shall not exceed **Rs.-----/-**  
(Rupees \_\_\_\_\_ only)
2. This Bank Guarantee shall be valid from **Date- . .202** up to.
3. Unless a suit for action to enforce a claim under guarantee is filed against us within 60 days from the date of expiry of Guarantee. All your rights under said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there after i.e. after 60 days from the date of expiry of this bank Guarantee.

We are liable to pay the guarantee amount or any parts thereof under this bank guarantee only and only if you serve upon us a written or demand on or before -----  
(date of expiry of Guarantee) at -----**(Bank Name and Address)**

**The Bank Guarantee expire on Date . .202**

Dated the -- day of \_\_\_\_\_ 2025

For \_\_\_\_\_ Bank      For \_\_\_\_\_ Bank

Authorized Signatory

Place:

Date:

Name:

Designation:

Authorized Signatory

Place:

Date:

Name:

Designation:

**ANNEXURE -F**

**DETAILS DESCRIPTION OF LOCATION WISE SUPPLY AND INSTALLATION OF  
BLACK & WHITE LASER JET PRINTERS, ALL IN ONE PRINTERS AND LASER JET  
NETWORK PRINTER**

Sr.No	Name Of Department	Item	Qty	Total Qty
1	Staff Approval Department	Black & White Laser jet Printer	1	22
2	Construction- Electrical Department		1	
3	School Of Chemical Sciences		05	
4	Purchase Office (As per resolution of Purchase committee 12/2025 (B)		10	
5	School of Arts & Humanities		02	
6	Finance- Audit & Stock Verification Department (A.R.-Finance)		02	
7	APJ Abdul Kalam Boys Hostel		01	
8	Central Training & Placement Center (CTPC) Department	All In One Printer	1	06
9	School Of Commerce		1	
10	School of Thought		1	
11	Exam- Commerce & Management Section Dept		1	
12	Visharad Skill Development Center-School of Management Studies.		1	
14	BOS Dept		1	
15	School of Computer Science	Laser Jet Network Printer	10	10

## University Campus Map



Note : This map is not to the scale and should be referred for location references only.

|| अंतरी पेटवू ज्ञानज्योत ||  
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

**Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon**  
**Finance- Purchase Department**

**PART – IV (Commercial Bid)**  
**Supply and Installation of Black & White Laser jet Printers, All in One Printers and Laser Jet Network Printer**

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/8/Tender/06/2026, Dtd.05.01.2025, 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)
1	Black & White Laser Jet Printers: (As per technical description Part-III)	22	
2	All In One Printers: (As per technical description Part-III)	06	
3	Laser Jet Network Printer (As per technical description Part-III)	10	

**Signature & Seal of the tenderer.**