



A Grade

॥ अंतरी पेटवू ज्ञानज्योत ॥

कवयित्रीबहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

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

ई-निविदा / निविदा सूचना

विद्यापीठासाठी खालील तपशिलत 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 परिपूर्णित्या भरलेल्या स्वतंत्रित्या सिलबंद निविदा सादर करावयाच्या आहेत. अ.क्र. ५ करीता दि. ०९/०५/२०२६ पर्यंत व उर्वरित 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
(वित्त- खरेदी विभाग)

POST BOX NO.80, UMAVINAGAR,

JALGAON- 425 001

Tel. No. (0257) 2257236 & 237

**E- TENDER DOCUMENTS FOR ANNUAL RATE
CONTRACT FOR
SUPPLY OF CHEMICALS, GLASSWARES,
PLASTICWARES ETC. for Year 2026-2027
to 2028-2029**

Ref.No. : KBCNMU/8/ET/Consolidated e-tender ARC of chemical/ 260/2026,
Date:- 29.04.2026

FOR MORE DETAILS VISIT THE PORTAL OF

<https://mahatenders.gov.in/www.nmu.ac.in>

TOTAL PAGES 01 TO 15

Last Date Of Online Submission:- 21.05.2026

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TENDER SCHEDULE AND CONTACT DETAILS

Sr.No.	Key Days of the tender	Start date & time	End date and time
01	Tender Release	29/04/2026 10.00 hrs.	----
02	Tender documents downloading	01/05/2026 10.00 hrs.	21/05/2026 17.00 hrs.
03	Online submission	01/05/2026 10.00 hrs.	21/05/2026 17.00 hrs.
04	Technical Bid opening (if Possible)	25/05/2026 17.00 hrs.	----

Contact below if any query

- 1) Sumit Katkar. 7745827385
For any Information / difficulty 7843024910
Regarding online submission of tender
- 2) General query related to Purchase Department 0257-2257236,237
(Purchase Dept.)



॥ अंतरी पेटवू ज्ञानज्योत ॥
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon
(वित्त- खरेदी विभाग)

**E- TENDER NOTICE FOR ANNUAL RATE CONTRACT FOR
SUPPLY OF CHEMICALS, GLASSWARES, PLASTICWARES ETC.**
Year 2026-2027 to 2028-2029

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites tender for Annual Rate contract for Supply of Chemicals, Glasswares, Plasticwares etc. from Manufacturers/Distributors/Authorized Dealers to participate in the competitive bidding process. For detailed e-tender documents, interested bidder should visit <https://mahatenders.gov.in> and www.nmu.ac.in

The filled in e-tender must be submitted online on or before **21/05/2026** up to 17.00 hrs. Any extension of e-tender, corrigendum or change in schedule will not be published in News paper; it will be published only at above mentioned website only.

Sd/--
(CA Ravindra N Patil)
Finance and Accounts Officer

Ref.No. : KBCNMU/8/ET/Consolidated e-tender ARC of chemical/ 260/2026
Date : 29/04/2026

Instructions for filling of E-Tender

The Finance and Accounts Officer, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites E-Tender for Annual Rate Contract for supply of Chemicals, Glass ware, Plastic ware etc. (Year 2026-2027 to 2028-2029) from Manufacturers, Distributors or Authorized Dealers of OEM. The details in this regard are given below.

1. Procedure to submit the tender: All eligible/ interested tenderers are required to be enrolled on portal <https://mahatenders.gov.in> before downloading the e-tender documents and participate in e-tendering process. The vendors should submit online tender in two bid systems i.e.(i) Technical Bid and (ii) Commercial/ Financial Bid. (BOQ) **SEPARATELY**.
2. **Technical Bid:** The technical bid shall contain the following documents. The Bidder must upload scanned documents online as a part of technical bid. All the documents must be valid and self attested / certified by bidder. Non-submission of the following requested documents may lead to the rejection of offers.

Sr.No.	Types of Document
2.1	Information of the bidder as per Annexure –A. (The same should be submitted on letter head of the bidder)
2.2	Certificate of Registration / Incorporation.
2.3	Copy of GST registration certificate
2.4	Copy of PAN card
2.5	Copies of Income tax return filed during last three financial years.
2.6	Copies of MSME /SSI / NSIC registration certificate if exemption is claimed for payment of earnest money deposit.
2.7	Proof of annual turnover for the last three financial years as per Annexure- B
2.8	List of Clients with whom the bidder has Annual Rate contract for Chemicals, Glassware, Plastic wares during last 3-5 years as per Annexure –C
2.9	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency as per Annexure-D
2.10	Authorization letter from manufacture regarding authorization in the name of bidder for submission of E-Tender for ARC. Annexure –E
2.11	Receipts of payment of cost of tender and earnest money deposit paid through Internet Banking
2.12	Audited balance sheet & profit & Loss account of the company / firm duly audited by Chartered Accountant for last three financial years.
2.13	Bidder's Declaration on letter head as per Annexure –F
2.14	Full set of tender documents signed with seal of the bidder on each page of tender documents.
2.15	Copies of price list of Chemicals, Glassware, Plastic ware etc. for the items quoted.
2.16	Schedule of requirement / stores to be covered under ARC . Annexure –G

3. **Financial Bid:** The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents the Bidders will be shortlisted who are eligible for Financial Bidding process. The technical bid/document shall not contain the rates/financial matters at all or else the bidders tender may be disqualified. Financial bid should be submitted online separately by vendor in the form of BOQ excel sheet given over www.mahatender.gov.in, where the supplier shall fill up the rate per unit offered by him in the stated column only.
4. Bidder should have a valid Digital Signature Certificate (DSC) obtained from the Certifying Authorities.
5. The details of stores to be covered under rate contract are provided in the tender documents.
(Annexure-G)
6. The Technical and Financial bid shall be submitted online as per the schedule.
7. University deserves the right to split and award the Annual Rate Contract (ARC) to more than one vendors/firms on the basic of maximum rate of discount offering on prices as per price list by the bidder on respective items. However, before this, bidder may be invited for negotiations to discuss technical matter in University, if needed/required.
8. The Bidders are strictly advised to follow the dates and times allocated to each stage. As indicated in the time schedule. All the online activities are time tracked and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the Stage as defined in the tender schedule. At the sole discretion of the Tender Authority, the time schedule of the Tender stages may be extended.
09. University reserves the right for change in the number of items to be maintained in Schedule.
10. Rates of discount on prices as per price list to be quoted should be mentioned at appropriate place in provided in Schedule (BOQ) by the bidder. The rates must be quoted in the prescribed column/ place only in the tender booklet. No blank pages should be attached in the tender documents.
11. The university reserves the right to decide whether to open or not to open the commercial Bid of the supplier and any objection of any supplier shall not be entertained on any ground regarding this.
12. No Bid shall be accepted without payment by online earnest money deposit and cost of tender.
13. The rates of discount should be stated only for the item as mentioned in the format of tender schedule.
14. The rates quoted for the items other than as specified in the tender form shall not be considered for comparison.
15. The University reserves all rights to accept/cancel/reject any or all tenders without assigning any reason thereof.

Sd/--
(CA Ravindra N Patil)
Finance and Accounts Officer

General Terms and Conditions of the e-tender

- 1) The online e-tenders are call for Annual Rate contract for supply of Chemicals / Glass wares/ Plastic wares etc.(2026-2029) from manufacturer, authorized distributor or dealer of OEM.
e-Tender will be accepted only from manufacturers for branded items. If they are not in a position to quote, they authorize agent (dealer / distributor) who may quote along with authorization. The authorization certificate format should be enclosed as per Annexure "F" failing which the tender will be summarily rejected.
- 2) **Earnest Money Deposit & Cost of Tender:** - Vendors are required to pay Rs.6000/- (Rs. Six Thousand only) and Rs.90,000/- (Rs. Ninety Thousand only) towards e-Tender Fee and EMD respectively through Net banking.
- 3) **Security Deposit :** The successful bidder shall be required to deposit Rs.75,000/- as security Deposit within 7 days from the date of receipt of letter for rate contract . The security deposit may be paid online in KBCNMU,Jalgaon for the period of Annual Rate Contract plus 60 days.
- 4) **Cancellation of Annual Rate Contract:** KBCNMU reserves the right to cancel the annual rate contract in case bidder fails to supply the ordered material within the stipulated or extended time.

If due to the above mentioned reason annual rate contract is cancelled, earnest money / security deposit shall be forfeited and also the tender may be allotted to the next lowest tender or the university reserves the right to take any other appropriate decision including legal action against the bidder to whom rate contract is awarded.
- 5) 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, if the bidder fails or refuses to accept the rate contract.
- 6) Conditional E-tender shall be out rightly rejected.
- 7) F.O.R : -The rates quoted should be F.O. R the University Campus (up to respective school store) .
- 8) **Payment :** 100% payment shall ordinarily be made within 30 days from the date of complete satisfactory supply as per purchase order issued under rate contract.
- 9) **Delivery Period:** - All items as per purchased order must be supplied within 1 to 2 weeks from the date of receipt of purchase order. If the 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%.
- 10) Only online e-tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in>)
- 11) The firms should be registered with GST authorities.
- 12) A base/sample price list in which supplier is authorized to supply the enlisted material therein. However, the change in price list by producer of the enlisted material will be accepted on submission of revised price list with the signed, stamped, designation, dated request letter of complete person of the producer of that material.
- 13) It will be the prerogative of the University to enter the rate contract or not for make of the items mentioned by tenderer in the tender.
- 14) If the ordered material is not supplied in the stipulated period, then KBCNMU reserves the right to cancel the order/not accept the ordered materials

- 15) Termination of Rate Contract– The rate contract can be terminated at anytime without assigning any reasons thereof Conditional, Unsigned, tenders will not be considered.
- 16) The payment for the supply of items will be given to the firm within one month of the arrival of materials subject to the inspection of materials by the KBCNMU Scientists/ Indenter. No Bill for part payment will normally be entertained.
- 17) No advance payment will be made for the supplies.
- 18) After awarding the contract, the party shall have to sign the agreement regarding acceptance of all terms and conditions mentioned in the tender document and in the rate contract letter issued to the party. The agreement should be on the stamp paper of Rs.500/-at the cost of the supplier and registered with notary.
- 19) Tender shall be duly properly and exhaustively filled in. All pages of the tender should be signed with stamps by the authorized signatory of the tenderer with company stamp on all the pages of the tender
- 20) **Guarantee/Warranty** – The tenderer shall be fully responsible for the manufacturer warranty in respect of quality and workmanship of the materials covered in the Rate Contract. In case of any defects found at the time of use, the supplier will provide free replacement or refund the amount charged for that item.
- 21) **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.
- 22) Jurisdiction: The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute or reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Jalgaon court shall have Jurisdiction in the matter.
- 23) Only rates of items given in schedule of requirement and original (manufactured by original manufacturer) must be given.
- 24) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 25) Offer should be complete in all respect. Incomplete offers would not be entertained.
- 26) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.
- 27) **The Chemical, Glassware's, Plasticware supplier, to whom Purchase Order/Work Order is given, are requested to design a precise software to expedite the accurate process for purchase of the chemical, Glassware, Plasticware as per the price list provided by the concerned manufacturer. This software is essentially installed in concern schools & Purchase department of the University.**

Sd/--
(CA Ravindra N Patil)
Finance and Accounts Officer

Information of the Bidder**Annexure –A**

Sr. No.	Particular	
1	Name of the Firm / Company / organization	
2	Office Address, Telephone No., and E-mail ID	
3	Name & Designation of the person signing the bid	
4	Type of the Organization /(Proprietary / Partnership/ Pvt. Ltd./PSU/Govt./Public Ltd)	
5	Year of establishment and Experience in business (In number of years)	
6	Annual Turnover 2023-2024 2024-2025 2025-2026	
7	GST Registration No.	
8	PAN Card No.	
9	<u>Bank Account Details :-</u> Account Name Account Number Name and address of Bank IFSC Code MICR Code	
10	Capacity in which bid is signed by the bidder (Proprietor/ Partner / Director)	

Signature & Seal of the Tenderer

(This Annexure should be on the letterhead of bidder.)

Certificate of Annual Turn Over
(Certified by Chartered Account)

Sr.No.	Financial year	Annual turnover (In Lacs)
1	2023-24	
2	2024-25	
3	2025-26	
	Average Turn Over	

Seal & Signature of the
Chartered Accountants

Seal & Signature of the
bidder authorized representative

(This Annexure should be on the letterhead of CA.)

Annexure –D

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 /reputed supplier 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)

MANUFACTURERS' AUTHORIZATION FORM

Dated : / /2026

**To,
The Finance and Accounts Officer,
Kavyitri Bahinabai Chaudhari -
North Maharashtra University,
Jalgaon**

Subject : **Authorization letter for E-Tender for Annual Rate Contract
for Supply of Chemicals,Glass ware, Plastic ware etc.
(Year 2026-2027 to 2028-2029)**

Ref.No. : KBCNMU/8/ET/Consolidated e-tender ARC of chemical/ 260/2026

Dear Sir:

We ----- who are established and reputable manufacturers of ----- having factories at *(address of factory)* do hereby authorize M/s. -----*(Name and address of Agent)* to submit a bid, negotiate and receive the order from you against your tender for the Rate Contract.

No company or firm or individual other than M/s ----- is authorized to bid, and conclude the Rate Contract in regard to this business.

We hereby extend our full guarantee / warranty of the tender conditions for the goods and services offered by the above firm.

Yours faithfully,

(Signature/Stamp)
(Name of manufacturers)

Note: This letter of authority should be on the **letter head of the manufacturer** and should be signed by a person competent and having the power of attorney to bind the manufacturer.

Bidder's Declaration

**E- TENDER DOCUMENT FOR ANNUAL RATE CONTRACT FOR
SUPPLY OF CHEMICALS, GLASSWARES, PLASTICWARES ETC.
(Year 2026-2027 to 2028-2029)**

Ref.No. : KBCNMU/8/ET/Consolidated e-tender ARC of chemical/ 260/2026

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

(This Annexure should be on the letterhead of bidder.)

ANNEXURE-G**Schedule of Requirement / Stores to be covered under ARC**

Sr. No.	Category	Make
01	Chemicals : A) Lab Chemicals B) Culture Media C) Solvents D) Imported Chemicals	
02	Glass wares : Complete Range	
03	Plastic wares : Complete Range	
04	Metal ware : Complete Range	
05	Allied products : General Lab products	
06	Acid for cleaning purpose: 33% purity A) 05 L. pack loose B) 35 L. pack loose	
07	Phenyl cleaning and Disinfectant : A) 05 Lit. pack loose B) 20 Lit. pack loose	
08	Filter paper : A) Indian B) Imported	
09	Cotton : A) Absorbent B) Non Absorbent	

(Note: Make to be specified by the bidder in appropriate place)