



॥ अंतरी पेटवू ज्ञानज्योत ॥

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

लॅपटॉप, संगणक, लेझर प्रिंटर व ऑनलाईन वन प्रिंटर खरेदीसाठी ई-निविदा सूचना

कबचौउमविच्या विविध प्रशासकीय व शैक्षणिक विभागांसाठी 'लॅपटॉप, संगणक, लेझर प्रिंटर व ऑन लाईन वन प्रिंटर' खरेदीकरण्यासाठी उत्पादक, अधिकृत वितरक व मान्यताप्राप्त नोंदणीकृत पुरवठादारांकडून ई- निविदा मागविण्यात येत आहे. त्यासाठी ई-निविदा सूचना, तांत्रिक माहिती, अटी व शर्तीसह महाराष्ट्र शासनाच्या <https://mahatenders.gov.in> या पोर्टलवर उपलब्ध असून सदरची ई-निविदा ऑनलाईन पध्दतीने सादर करावयाची आहे. तसेच सदरची ई-निविदा विद्यापीठाच्या संकेतस्थळावर **Website: www.nmu.ac.in** फक्त माहितीस्तव उपलब्ध करून देण्यात आलेली आहे.

परिपूर्णरित्या भरलेली ऑनलाईन स्वरूपातील ई-निविदा दि.१५/०६/२०२३ रोजी सायं. ५.०० वाजेपर्यंत किंवा तत्पूर्वी जमा करावी. सदरची ई-निविदा सादर करण्यासाठी मुदतवाढ दिल्यास अथवा शुध्दीपत्रक निर्गमित केल्यास त्या संबंधीची सूचना वरील संकेतस्थळावर प्रसिध्द करण्यात येईल.

जाक्रं.: कबचौउमवि/लॅपटॉप, संगणक, प्रिंटर/३८५ /२०२३

(सीएरवीड्रिएन.पाटील)

दिनांक : २४/०५/२०२३

विन्न व लेखा अधिकारी



॥ अंतरी पेटवू ज्ञानज्योत ॥

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

**KAVAYITRI BAHINABAI CHAUDHARI
NORTH MAHARASHTRA UNIVERSITY, JALGAON**

(पुर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

POST BOX NO.80, UMAVINAGAR,

JALGAON- 425 001

Tel.No. (0257) 2257236 & 237

E- mail : po@nmu.ac.in/ fao@nmu.ac.in

**E-TENDER DOCUMENTS FOR “SUPPLY
AND INSTALLATION OF DESKTOPS,
LAPTOPS, LASERJET PRINTERS & ALL
IN ONE PRINTERS ETC.”**

REF :- KBCNMU/8/ET/DESKTOPS,LAPTOPS,PRINTER,ALL IN ONE Printers
/385/2023, DATE-24.05.2023

FOR MORE DETAILS VISIT THE PORTAL OF

FOR UPLOADING OF E-TENDER :- <https://mahatenders.gov.in>

ONLY FOR INFORMATION OF E-TENDER :- www.nmu.ac.in

(Total Pages 01 to 20)

E-Tender Documents For Supply and Installation of Desktops, Laptops, LaserJet Printers &
All in One Printers etc.

(Page 1 of 20)

KAVAYITRI BAHINABAI CHAUDHARI
NORTH MAHARASHTRA UNIVERSITY, JALGAON

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**KAVAYITRI BAHINABAI CHAUDHARI
NORTH MAHARASHTRA UNIVERSITY, JALGAON**

Tender Schedule and Contact details

Sr.No.	Key Days of the tender	Start date & time	End date and time
01	Tender Release	24/05/2023 17.00 hrs.	----
02	Tender documents downloading	25/05/2023 10.00 hrs.	15/06/2023 17.00 hrs.
03	Online submission	25/05/2023 10.00 hrs.	15/06/2023 15.00 hrs.
04	Technical Bid opening	19/06/2023 16.00 hrs. (if Possible)	----

Contact below if any query

- 1) Sumit Katkar. 7745827385
For any Information / difficulty 7843024910
Regarding online submission of tender

- 2) Technical query Mr. Dawoodi Husain
Off. No. :0257-2258411
Mobile No.+91 9665871067

- 3) Tender Enquiry

Purchase Department
0257-2257236/237

KAVAYITRI BAHINABAI CHAUDHARI
NORTH MAHARASHTRA UNIVERSITY, JALGAON

E-TENDER NOTICE

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites e - tender for Supply and Installation of Desktops, Laptops, LaserJet Printers & All in One Printers etc.” from manufacturer/distributors/ authorized dealers. For the detailed tender documents,interested bidders should visit [https:// mahatenders.gov.in](https://mahatenders.gov.in) and www.nmu.ac.in.

The filled tender must be submitted online on or before 15/06/2023 up to 15.00 hrs. Any Corrigendum or extension to tender or any changes in schedule will be published only at above websites.

Ref. :- KBCNMU/8/ET/DLP/385/2023

Date:- 24/05/2023

(CA Ravindra N.Patil)
Finance and Accounts Officer

Instructions for filling of E-Tender

The Finance and Accounts Officers, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites “E-Tender for Supply and Installation of Desktops, Laptops, LaserJet Printers & All in One Printers etc.” from Manufacturer/ Distributors/ Authorized Dealers. The details in this regard are given below.

1. Procedure to submit the tender: All eligible/ interested tenderer are required to be enrolled on Portal <https://mahatenders.gov.in> before downloading tender documents and participate in e-tendering. The vendors should submit online tender in two bid system i.e. Technical Bid and Commercial/ Financial Bid. (BOQ)
2. Technical Bid: The technical bid shall contain the following documents. The Bidder must Scan the signed documents and upload all these documents online with first page in technical bid Compulsorily. All the documents must be valid and self-attested by bidder. Non-submission of following requested documents may lead to rejection of offers.

Sr.No.	Name of Document
I	Information of the bidder as per Annexure –A. (The same should be submitted on letter head of bidder)
II	Certificate of Incorporation of the company issued under the company act or registration certificate by any other competent authority in case of proprietary /partnership firm etc.
III	Copy of GST Registration certificate
IV	Copy of PAN card
V	Copies of Income tax return filed during last three financial years. (2019-20,2020-21, 2021-2022)
VI	Copies of SSI/NSIC/Udyam registration certificate in case of exemption is claimed from payment of Tender Fee & Earnest Money Deposit.
VII	Proof of annual turnover for the last three financial years (2019-20,2020-21, 2021-2022). Minimum average turnover of 1 crors is required & it is Certified by bider & CA with signed as per Annexure- B.
VIII	List of clients to whom the tendered items supplied mentioning the name, address, Landline. No./Mobile No. of the clients with quantity and date of supply. Copies of supply order of the last three to three years should be uploaded.
IX	Authorization letter from OEM in case of bidder is authorized Dealer/ Distributors of OEM. as per Annexure -C
X	An affidavit on stamp paper of Rs.200/- that the bidder has never been black listed by any government department / government under taking /any other agency as per Annexure- D
XI	The comparative Chart of technical specifications of each items in the format as per Annexure-E (fill additional Annexure –E for multiplier make & model)
XII	Bidder’s Declaration on letter head (as per annexure -F)
XIII	Receipts of payment of Tender Fee and Earnest Money Deposit paid through Internet Banking
XIV	Audited balance sheet & profit & Loss account of the company / firm duly audited by Chartered Accountant for last there financial years. (2019-20,2020-21, 2021-2022)
XV	Printed Literature / broacher / catalogue of the quoted products.
XVI	Full set of tender documents with seal and signature of bidder or his authorized representative on each page of the tender. (In case authourized signatory letter of authority must be submitted)

3. Financial Bid:- The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents, technical committee will shortlist the Bidders who are eligible for Financial Bidding process. Financial bid will be open for shortlisted eligible bidders only. The Financial bid should be submitted only online mode by Vendor in Appendix-A in the form of BOQ excel sheet given over www.mahatender.gov.in, the supplier shall fill up the column of rate per unit offered by him.
4. Bidder should have valid Digital Signature Certificate (DSC) obtained from any Certifying Authorities.
5. The specifications/details of the "E-Tender Documents For Supply and Installation of Desktops, Laptops, LaserJet Printers & All in One Printers etc." provided in the e-tender documents.
6. The Technical and Financial bid shall be submitted only online mode as per the e-tender schedule.
7. Bidder may be invited for discussions 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.
9. Rate to be quoted should be mentioned at appropriate place in provided in Schedule in Appendix- A (BOQ) by the bidder, more over the rate should not be quoted anywhere else in the tender booklet as well as in the blank pages.
10. The University reserves the right to decide whether to open or not open the commercial Bid of the supplier and no objection of any supplier shall be entertained on any ground whatsoever it may be regarding this.
11. No Bid shall be accepted without payment by online earnest money deposit and tender fee.
12. The rate should be inclusive of all taxes, duties, Installation F.O.R. delivery at respective Schools/ Departments of KBCNMU, Jalgaon.
13. The rate should be offered only for the item as mentioned in the Schedule.
14. The rates quoted for the items other than specifications specified in the tender form shall not be considered for comparison of rate.

(CA Ravindra N. Patil)
Finance and Accounts Officer

: General Terms and Conditions :

- 1) The online e-tender is called for E-Tender Documents For Supply and Installation of Desktops, Laptops, LaserJet Printers & All in One Printers etc.
- 2) **Earnest Money Deposit & Tender Fees:** - Vendors are required to pay Rs.4,000/-(Rs. Four Thousand only) and **Rs. 70,000/-** (Rs. Seventy Thousand only) towards Tender Fee and Earnest Money Deposit (EMD) respectively through Net banking.
- 3) **Security Deposit:** The successful bidder to whom the purchase order is given shall be required to deposit an amount equivalent to 5% of total value of purchase order (inclusive of all taxes, duties etc) as security deposit within 7 days from the date of receipt of purchase order. The security deposit will not carry any interest which shall be refunded after supply and successful installation of the system. If the bidder fails to keep the security deposit, then the second lowest quoted bidder will be issued the similar purchase order or the University with holds the total authority for the necessary action to be taken. The Security deposit will be forfeited if the supplier fails to execute the purchase order
- 4) **Cancellation of Purchase Order:-** University reserves the right to cancel the purchase order in case bidder fails to e-Tender documents for Supply and Installation of Desktops, Laptops, LaserJet Printers & All in One Printers etc.
- 5) within the stipulated time, The University reserves the right to go for next lowest tenderer or other appropriate action will be taken.

If due to the above mentioned reason purchase order is canceled, earnest money and 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 purchase order was given.

- 6) 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.
- 7) **The successful bidder is required to execute an agreement on Rs.200/- stamp paper with his own cost. The agreement should be registered with notary. (As per Annexure-G)**
- 8) Conditional e-tender shall not be accepted.
- 9) F.O.R : -The rates quoted should be F.O.R the University Campus (delivery to be given to concerned department of KBCNMU, Jalgaon .The rate quoted by the bidder should inclusive of all the taxes, duties, installation and freight, Insurance, etc.
- 10) **Payment:**100% payment shall ordinarily be made within 30 days after satisfactory installation and report received from technical authority appointed by the University or concerned school/administrative H.O.D/officer.
- 11) **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 warrantee. **(As per Annexure-H)**

- 12) Delivery Period: - The e-tender documents for Supply and Installation of Desktops, Laptops, LaserJet Printers & All in One Printers etc. must be supplied within 4-6 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%.
- 13) Warranty :- The bidder should clearly mention the period of standard warranty for each items of laptop,desktop, printer & all in one etc.
- 14) Only online e-tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in>)
- 15) Tender offer must be valid for a period of minimum 180 days from the date of opening of financial bid (BOQ). Any offer failing short of the validity period is liable for rejection.
- 16) Bidder shall quote for “ e-tender Documents For Supply and Installation of Desktops, Laptops, LaserJet Printers & All in One Printers etc.”as per technical specifications provided in the tender documents.
- 17) Only well-known brand of E-Tender Documents For Supply and Installation of Desktops, Laptops, LaserJet Printers & All in One Printers etc. should be quoted and assembled brands are not eligible for this e-tender. It will be the prerogative of the University to select the brand /company on the basis of technical specifications, past experience regarding performance of the brand, market reputation of the brand etc.
- 18) The e-tenderers are requested to read the tender document carefully and ensure to comply with all the instructions herein. Non-compliance of the instructions contained in this document may disqualify the tenderer from the tendering exercise.
- 19) 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.
- 20) Provide technical data sheets/Literature/product brochure of each item along with the tender offer.
- 21) The University is not to bind to accept lowest tenders and University reserves the right to accept or reject, cancel, any or all the tenders from any or all the parties without assigning reason thereof.
- 22) Offer should be complete in all respect. Incomplete offers would not be entertained.
- 23) The University is looking for well proven branded products conforming to ISO 9002 etc. which are volume produced and are used by a large number of users in India/Abroad. All products quoted should be associated with specific model numbers and names and with printed literature describing configuration and functionality.
- 24) Safe & Security of all equipments shall be the responsibility of the vendor till completion of work as per the Purchase Order.
- 25) The successful bidder should submit a printed original bill with 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.
- 26) The University reserves the right to delete/increase/decrease items from the schedule of requirement specified in the tender.

(CA Ravindra N.Patil)
Finance and Accounts Officer

DETAIL TECHNICAL

Sr.No	Description	Qty
1	<p>Laptop : Processor: 11th Generation Intel® Core™ i5 (4 cores, up to 4.5 Ghz) Memory: 8 GB DDR4-3200 MHz RAM, Hard drive: 512 GB PCIe® NVMe™ M.2 SSD Display: 39.6 cm (15.6) diagonal, FHD (1920 x 1080), Graphics: Intel® Iris® Xᵉ Graphics, Ports: 1 USB Type-C®; 2 USB Type-A; 1 HDMI; 1 headphone/microphone combo, 1 multi-format SD media card reader, Keyboard: Full-size, backlit Wireless: Realtek RTL8822CE 802.11a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 5 combo, OS: Windows 11 Home Single Language ,Warranty: 1/1/1 Year</p>	10
2	<p>Desktop (Computer) : Processor: 12th Generation Intel® Core™ i5 processor (6 cores, up to 4.6 Ghz) Form factor: Tower, Memory: 8 GB DDR4-2933 MHz RAM, Hard drive: 512 GB PCIe® NVMe™ M.2 SSD, Monitor:18.5 (1366 x 768), Graphics: Intel® UHD Graphics 770 Ports: 1 headphone/microphone combo; 2 USB Type-C®; 4 Type-A; 1 HDMI; 1 line in; 1 line out; 1 power connector; 1 RJ-45; 1 VGA; 2 USB 2.0; 1 serial, Pointing device: Wired Mouse, Keyboard: Wired Keyboard, Wireless: Intel® 802.11a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 4.2 combo, OS: Windows 11 Home Single Language Warranty: 3/3/3 Year</p>	50
3	<p>All-In-One Printers: Type: Laser printer (Black and White), Functions: Print, Scan, Copy, Scan speed (normal, A4): Up to 7 ppm (b&w), up to 5 ppm (color), Copy speed (black, normal quality, A4): Up to 20 cpm, First page out black (A4, ready): As fast as 9.5 sec Duty cycle (monthly, A4): Up to 8000 pages, Scan Resolution, Hardware: Up to 1200 x 1200 dpi, Print quality black (normal): Up to 600 x 400 dpi, Recommended monthly page volume: 250 to 2000, Paper trays, standard: 1, Connectivity: 1 Hi-Speed USB 2.0; Warranty: 1 Year</p>	10
4	<p>Laser Printers : Type: Laser printer (Black and White), Functions: Print only ,First page: out black (A4, ready), As fast as 7 sec, Duty cycle (monthly, A4): Up to 20,000, Paper trays, standard: 1, Recommended monthly page volume: 200 to 2,000, Duplex printing: Automatic (standard), Connectivity: 1 Hi-Speed USB 2.0; 1 Fast Ethernet 10/100Base-TX; 1 Dual-band (2.4/5.0GHz) Wireless 802.11b/g/n with Bluetooth® Energy Warranty: 1 Year</p>	05

Information of the Bidder

Sr.No.	Particular	
1	Name of the Company/ Organization	
2	Registered office Address, Telephone no., and E-mail ID	
3	Correspondence / Contact Address. Details of contact person name, designation, address, mobile no & e-mail ID.	
4	Type of the Organization /(Proprietary / Partnership/ Pvt. Ltd./PSU/Govt./Public Ltd) certified copy in respect of registration must be enclosed	
5	Year of establishment and Experience in business (In number of years)	
6	Annual Turnover	2019-20 2020-21 2021-22
7	G.S.T. Registration No.	
8	PAN Card No.	
9	Details of Bank – Name of Bank Type of Account Account Number IFSC Code MICR no.	
10	Capacity in which the bidder has signed the bid	
11	Authorisation letter from OEM in case of bidder is authorized Dealer/Distributors of OEM.	

Signature & Seal of the Tenderer

Certificate of Annual Turn Over

(Print on letterhead of company / firm/ dealer/ distributor/ shop etc.)

Sr.No.	Financial year	Annual turnover (In Lac)
1	2019-2020	
2	2020- 2021	
3	2021-2022	
4	Average Turnover	

Seal & Signature of the
Chartered Accountant

Seal & Signature of the
bidder authorized representative

Manufacturers Authorization Form

Ref.No./

Date: / /2023

To,
The Finance & Accounts officers,
KavayitriBahinabai Chaudhari North Maharashtra University,
Post Box No.80,
Umavinagar, Jalgaon.

Subject : **Authorization letter for tender for**
'Desktops, Laptops, LaserJet Printers & All in One Printers etc'

Ref.No. : KBCNMU/8/ET/DLP/385/2023 DATE- 24.05.2023

Dear Sir,

This is with reference to above subject of procurement “Desktops, Laptops, LaserJet Printers & All in One Printers etc” 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 here by 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 Manufactures 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.200/- 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)

Annexure –E

**COMPARATIVE CHART OF TECHNICAL SPECIFICATIONS OF
LAPTOPS, DESKTOPS, LASEJET PRINTER & ALL IN ONE PRINTER ETC.**

Sr. No	Name of Item	Specifications As per tender	Specifications offered by the bidder	Warranty offered	Make & Model
1	Laptops	<p>Processor: 11th Generation Intel® Core™ i5 (4 cores, up to 4.5 Ghz) Memory: 8 GB DDR4-3200 MHz RAM Hard drive: 512 GB PCIe® NVMe™ M.2 SSD ,Display: 39.6 cm (15.6) diagonal, FHD (1920 x 1080) Graphics: Intel® Iris® X᳚ Graphics Ports: 1 USB Type-C®; 2 USB Type-A; 1 HDMI; 1 headphone/microphone combo, 1 multi-format SD media card reader Keyboard: Full-size, backlit, Wireless: Realtek RTL8822CE 802.11a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 5 combo OS: Windows 11 Home Single Language Warranty: 1/1/1 Year</p>			
2	Desktops	<p>Processor: 12th Generation Intel® Core™ i5 processor (6 cores, up to 4.6 Ghz) Form factor: Tower Memory: 8 GB DDR4-2933 MHz RAM Hard drive: 512 GB PCIe® NVMe™ M.2 SSD, Monitor:18.5 (1366 x 768) Graphics: Intel® UHD Graphics 770 Ports: 1 headphone/microphone combo; 2 USB Type-C®; 4 Type-A; 1 HDMI; 1 line in; 1 line out; 1 power connector; 1 RJ-45; 1 VGA; 2 USB 2.0; 1 serial Pointing device: Wired Mouse, Keyboard: Wired Keyboard Wireless: Intel® 802.11a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 4.2 combo OS: Windows 11 Home Single Language Warranty: 3/3/3 Year</p>			

3	LaserJet Printers	Type: Laser printer (Black and White) Functions: Print only, First page: out black (A4, ready), As fast as 7 sec Duty cycle (monthly, A4): Up to 20,000 Paper trays, standard: 1 ,Recommended monthly page volume: 200 to 2,000 Duplex printing: Automatic (standard) Connectivity: 1 Hi-Speed USB 2.0; 1 Fast Ethernet 10/100Base-TX; 1 Dual-band (2.4/5.0GHz) Wireless 802.11b/g/n with Bluetooth® Energy Warranty: 1 Year			
4	All in One Printers	Type: Laser printer (Black and White) Functions: Print, Scan, Copy Scan speed (normal, A4): Up to 7 ppm (b&w), up to 5 ppm (color) Copy speed (black, normal quality, A4): Up to 20 cpm First page out black (A4, ready): As fast as 9.5 sec Duty cycle (monthly, A4): Up to 8000 pages Scan Resolution, Hardware: Up to 1200 x 1200 dpi Print quality black (normal): Up to 600 x 400 dpi Recommended monthly page volume: 250 to 2000 Paper trays, standard: 1 Connectivity: 1 Hi-Speed USB 2.0; Warranty: 1 Year			

Note : The above chart should be submitted on letter head of the OEM/ Dealer/ Distributor / bidder.

Name, Signature and
 Seal of the
 OEM/ Dealer/ Distributor / bidder.

Bidder's Declaration

**E-TENDER DOCUMENT FOR DESKTOPS, LAPTOPS, LASERJET
PRINTERS & ALL IN ONE PRINTERS ETC**

Ref.No:- KBCNMU/8/ET/DLP/385/2023, DATE-24.05.2023

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. 200/- Stamp Paper.

(only successful bidder can use this format)

Subject:- Agreement for the Supply and Installation of Desktops, Laptops, LaserJet Printers & All in One Printers etc.

1. This agreement made on the ____ day of _____2023 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 / /202 as per the prices mentioned therein.
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. / /202 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 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 _____ 201

Signature

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 :-

Sample copy of Performance Bank Guarantee (PBG)
Rs.200/- 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 that 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 and 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 _____ 2022

For _____ Bank

For _____ Bank

Authorized Signatory

Place:

Date:

Name:

Designation:

Authorized Signatory

Place:

Date:

Name:

Designation: