

॥ अंतरी पेटवू ज्ञानज्योत ॥

**कवयित्री बहिणावाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव**  
उमबिनगर, जळगाव-425001 ☎:(0257)2257256

**यूपीएस, इनव्हर्टर व ॲसिड बॅट-च्या खरेदीसाठी ई-निविदा सूचना**

विद्यापीठाच्या परिसरात 'यूपीएस, इनव्हर्टर व ॲसिड बॅट-च्या' खरेदी करण्याकरीता पुरवठादार /उत्पादक याचेकडून सिलबंद ई- निविदा मागविण्यात येत आहे. सदरची ई-निविदा सूचना महाराष्ट्र शासनाच्या <https://mahatenders.gov.in> या पोर्टलवर व विद्यापीठाच्या संकेतस्थळावर (Website <http://www.nmu.ac.in>) आणि विद्यापीठाच्या बांधकाम विभागाच्या सूचना फलकावर प्रसिध्द करण्यात आलेली आहे.

**परिपूर्ण भरलेली ऑनलाईन स्वरूपातील ई-निविदा दि.22/3/2024 रोजी दु. 17.30 वाजेपर्यंत** जमा करावी.सदरची ई-निविदा सादर करण्यासाठी मुदतवाढ दिल्यास अथवा शुध्दीपत्रक निर्गमित केल्यास त्या संबंधीची सूचना वरील संकेतस्थळावर प्रसिध्द करण्यात येईल. सदरची ई-निविदा सादर करण्यासाठी मुदतवाढ दिल्यास अथवा शुध्दीपत्रक निर्गमित केल्यास त्या संबंधीची सूचना वरील संकेतस्थळावर प्रसिध्द करण्यात येईल.

संदर्भ:कबचौउमवि/१०/यूपीएस, इनव्हर्टर व ॲसिड बॅट-च्या/६६/२०२४  
दिनांक : 28/02/2024 वित्त व लेखाधिकारी

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'A' Grade  
NAAC Re-Accredited  
(4<sup>th</sup> Cycle)

**KAVAYITRI BAHAINABAI CHAUDHARI**

**NORTH MAHARASHTRA UNIVERSITY, JALGAON**

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

Tel.No. (0257) 2257236 & 237

Fax No. (0257) 2258406

**E-TENDER DOCUMENTS FOR  
SUPPLY OF UPS,INVERTER  
AND BATTERIES.**

**REF :- KBCNMU/10/E-3-17/UPS/Battery Purchase e-tender/66/2024.**

**Last Date for Submission of E Tender :-22/03/2024 upto 17.30 pm.**

**FOR MORE DETAILS VISIT THE PORTAL OF**

**<https://mahatenders.gov.in> / [www.nmu.ac.in](http://www.nmu.ac.in)**

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# INDEX

## E-TENDER DOCUMENTS FOR SUPPLY OF UPS<INVERTER AND BATTERIES.

### KAVAYITRI BAHINABAI CHAUDHARI NORTH MAHARASHTRA UNIVERSITY, JALGAON

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09	Declaration regarding blacklisting / debarring for taking Part in tender. (Annexure -D)	14	-
10	Comparative Chart of technical specifications for UPS, Inverter & Batteries. (Annexure - E)	15	--
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**E-Tender Schedule and Contact details**

<b>Sr.No.</b>	<b>Key Days of the tender</b>	<b>Start date &amp; time</b>	<b>End date and time</b>
01	E-Tender Release	28/02/2024 11.00 hrs.	28/02/2024 17.00 hrs.
02	E-Tender documents downloading	29/02/2024 10.00 hrs.	15/03/2024 15.00 hrs.
03	Online submission	16/03/2024 10.00 hrs.	22/03/2024 17.30 hrs.
04	Technical Bid opening	23/03/2024 (if Possible)	----
05	Price Bid opening	26/03/2024 (if Possible)	----

Contact below if any query

- 1) Technical Query (Const.Dept., Elect.) : 0257-2257259 ,260.
- i) Shri.S.P.Nemade,, Jr.Engineer : 9423487890
- 2) Tender Query (Finance Dept.) : 0257-2257236,237

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

**E-TENDER NOTICE**

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites E-tender for “Supply of UPS, Inverter and Batteries.” from manufacturer / distributors/ authorized dealers. For the detailed tender documents, interested bidder should visit <https://mahatenders.gov.in> and [www.nmu.ac.in](http://www.nmu.ac.in)

The filled in e-tender must be submitted online on or before **22/03/2024** up to 17.30 hrs. Any corrigendum to the e-tender or any changes in schedule will be published only at above websites.

REF :- KBCNMU/10/E-3-17/UPS/Battery Purchase e-tender/66/2024  
Date: 27/02/2024.

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

## Instructions for filling of Re-E-Tender

The Finance and Accounts Officers, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites e-Tender for “**SUPPLY OF UPS, Inverter and Batteries.**” from Manufacturer/ Distributors/ Authorized Dealers. The details in this regard are given below.

1. Procedure to submit the e-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 e-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 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	Registration certificate of Incorporation of the company issued under the company act or 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 for last three financial years.(2020-21,2021-22,2022-23)
VI	Copies of SSI / NSIC / MSME registration certificate in case of exemption is claimed from payment of e-Tender Fee & Earnest Money Deposit.
VII	Proof of Annual Turn over Last Three financial year (2020-21,2021,22,2022,23).Minimum Average Turn over of Rs.1 Cr.is required & certified by bidder & 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 major supply orders executed during of the last two to three years should be uploaded.
IX	Authorization letter from OEM in case of bidder is authorized Dealer/ Distributors of OEM. as per <b>Annexure -C</b>
X	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency with notary on Rs.200/- stamp paper .as per <b>Annexure- D</b>
XI	The comparative Chart of technical specifications of each items in the format as per <b>Annexure-E</b>
XII	Bidder's Declaration on letter head <b>as per annexure -F</b>
XIII	Receipts of payment of e-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. (2020-21,2021-22,2022-23)
XVI	Printed Literature / broacher / catalogue of the quoted product.
XVII	Full set of e-tender documents with seal and signature of bidder or his authorized representative on each page of the tender.

3. Financial Bid:-The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding process. Otherwise the tender may be disqualified. Financial bid should be submitted online 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 " SUPPLY OF UPS,INVERTER AND BATTERIES." provided in the e-tender documents.
6. The Technical and Financial bid shall be submitted online as per the 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 (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. SSI / NSIC / MSME Exemption for EMD & Tender cost is not accepted for this e tender.**
12. The rate should be inclusive of GST, Fright, forwarding etc. F.O.R. delivery at respective Schools/ Departments of Kavayitri Bahinbai Chaudhari North Maharashtra University, Jalgaon.
13. The rate should be offered for only the item as mentioned in the Schedule.
14. The rates quoted for the items other than specifications specified in the tender form shall be considered for comparison of rate.
15. The University is not bound to accept lowest tenders and reserve the right to accept/cancel any or all tenders without assigning any reasons thereof.
15. The UPS and Batteries Quantities are Variable .
16. Attach Technical Detail of quoted Material with catalogue(if essential).

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

## General Terms and Conditions:

- 1) The online e-tender is called for 'SUPPLY OF UPS INVERTER AND BATTERIES.. '.
- 2) **Earnest Money Deposit & e-Tender Fees:** - Vendors are required to pay Rs.6,000/- (Rs. Six Thousand only) and **Rs.60,000/-**(Rs.Sixty Thousand only) towards e-Tender Fee and EMD respectively through Net banking. The Amount of E.M.D.& Tender Cost should be deposited online on **Current Account Number 60431100951 Bank of Maharashtra B Ambhori Branch Jalgaon .(IFSC Code MAHB0001422)**in the favour of Finance and Account Officer ,KBCNorth Maharashtra University Jalgaon
- 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 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 supply and Install of 'SUPPLY OF UPS ,INVERTER AND BATTERIIES. 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.
- 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
    - 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 client.
    - iii) Fails or refuses to honor his own quoted price for the product offer.



- 6) **The successful bidder is required to submit the acceptance of purchase order with terms & conditions mentioned therein and also in the tender document on stamp paper of Rs.200/- with his own cost. The same should be registered with notary.**
- 7) Conditional tender shall not be accepted.
- 8) F.O.R : -The rates quoted should be F.O. R the University Campus (delivery to be given to concerned department of Kavayitri Bahinbai Chaudhari North Maharashtra University, Jalgaon) The rate quoted by the bidder should be inclusive of GST, transportation, installation and freight, Insurance, etc.
- 9) **Payment:** 100% payment shall ordinarily be made within 30 days after satisfactory supply of complete ordered material and report received from technical authority appointed by the University or concerned Department .
- 10) **Delivery Period:** - The Electrical Material must be supplied within 15-25 days 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%.
- 11) **Warranty:-** As Prescribed in Technical Part.
- 12) Only online e-tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in> )
- 13) E-Tender offer must be valid for a period of minimum 180 days from the date of opening of commercial/financial bid. Any offer failing short of the validity period is liable for rejection.
- 14) Bidder shall quote for “**SUPPLY OF UPS, INVERTER AND BATTERIES.** ” as per technical specifications provided in the e-tender documents.
- 15) Only well-known brand of Electrical Material should be quoted. 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.
- 16) The 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.
- 17) **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.

- 18) Provide technical data sheets/Literature/product brochure of each item along with the tender offer.
- 19) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof
- 20) Offer should be complete in all respect. Incomplete offers would not be entertained.
- 21) The University is looking for well proven branded products confirming to ISO9009 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 number and names and with printed literature describing configuration and functionality .
- 22) Safe and Security of all equipments shall be the responsibility of the vendor till completion of work as per the Purchase order.
- 23) The Successful bidder should submit a printed original bill with GST mentioning the University's 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.
- 24) The University reserves the right to delete/increase/decrease items from the schedule of requirement specified in the tender.
- 25) **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. **(As per Annexure-H )**

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

## Detail Technical Specification of Supply of UPS, Inverter & Batteries

Sr.No	Name of Item/Specifications As per tender	Specification / Make offered by the bidder	Unit	Quantity
<b>UPS &amp; Inverters List</b>				
1	2KVA/24 Volt Inverter with 12 Volt/150AH 02 Nos. Tubular Acid Batteries		Each	02
2	2KVA/24 Volt Offline UPS with 12 Volt/100AH 02 Nos. Acid Batteries		Each	03
3	2KVA/48 Volt Offline UPS with 12 Volt/100AH 04 Nos. Acid Batteries		Each	01
4	10 KVA /180Volt Online UPS with 12 Volt /150AH 15 Nos.Acid Batteries (.3 phase Input & 3phase Output)		Each	02
5	15 KVA /180Volt Online UPS with 12 Volt/ 42AH 15 Nos.Dry Batteries. (.3 phase Input & 3phase Output)		Each	02
<b>New Batteries List</b>				
6	12 Volt/7.5 AH Dry Batteries		Each	06
7	12 Volt/18 AH Dry Batteries		Each	06
8	12 Volt/26 AH Dry Batteries		Each	120
9	12 Volt/75 AH Dry Batteries		Each	15
10	12 Volt/100AH Acid Batteries		Each	42
11	12 Volt/150AH Tubular Acid Batteries		Each	12
12	12 Volt/180AH Tubular Acid Batteries		Each	03
<b>Buyback of old Batteries List</b>				
13	12 Volt/7.5 AH Dry Batteries		Each	06
14	12 Volt/18 AH Dry Batteries		Each	06
15	12 Volt/26 AH Dry Batteries		Each	135
16	12 Volt/100AH Acid Batteries		Each	42
17	12 Volt/150AH Tubular Acid Batteries		Each	10
18	12 Volt/180AH Tubular Acid Batteries		Each	06

**Information of the Bidder**

Sr. No.	Particular	
1	Name of the Company/ Organization	
2	Registered office Address, Telephone no., mobile 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 2020-21 2021-22 2022-23	
7	GST Registration No.	
8	PAN Card No.	
9	Details of Bank – Name of Bank Account Name of Bank Type of Account Account Number IFSC Code MICR No.	
10	Capacity in which the bidder has signed the bid	

**Signature & Seal of the Tenderer**

**Annexure –B**

**Certificate of Annual Turn Over**

Sr. No.	Financial Year Particular	Annual Turn oiver (In Lack)
1	2020-2021	
2	2021-2022	
3	2022-2023	
4	Average Turn over	

**Signature & Seal of the Tenderer**

**Manufacturers Authorization Form**

Ref.No./

Date: /02 /2024.

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

**Subject : Authorization letter for e-tender of - “ SUPPLY OF SUPPLY OF UPS<INVERTER AND BATTERIES..”.**

REF :- KBCNMU/10/E-3-17/UPS/Battery Purchase e-tender/66/2024.

Dear Sir,

This is with reference to above subject of procurement of “SUPPLY OF UPS, INVERTER AND BATTERIES.”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/-  
(Rs.100 x 2 Nos.) 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 Specification of Supply of Electrical Material**

Sr.No	Name of Item/Specifications As per tender	Specification / Make offered by the bidder	Unit	Quantity
1	2	3	4	5
<b>UPS &amp; Inverters List</b>				
1	2KVA/24 Volt Inverter with 12 Volt/150AH 02 Nos. Tubular Acid Batteries		Each	02
2	2KVA/24 Volt Offline UPS with 12 Volt/100AH 02 Nos. Acid Batteries		Each	03
3	2KVA/48 Volt Offline UPS with 12 Volt/100AH 04 Nos. Acid Batteries		Each	01
4	10 KVA /180Volt Online UPS with 12 Volt /150AH 15 Nos.Acid Batteries.		Each	02
5	15 KVA /180Volt Online UPS with 12 Volt/ 42AH 15 Nos.Dry Batteries.		Each	02
<b>New Batteries List</b>				
6	12 Volt/7.5 AH Dry Batteries		Each	06
7	12 Volt/18 AH Dry Batteries		Each	06
8	12 Volt/26 AH Dry Batteries		Each	120
9	12 Volt/75 AH Dry Batteries		Each	15
10	12 Volt/100AH Acid Batteries		Each	42
11	12 Volt/150AH Tubular Acid Batteries		Each	12
12	12 Volt/180AH Tubular Acid Batteries		Each	03
<b>Buyback of old Batteries List</b>				
13	12 Volt/7.5 AH Dry Batteries		Each	06
14	12 Volt/18 AH Dry Batteries		Each	06
15	12 Volt/26 AH Dry Batteries		Each	135
16	12 Volt/100AH Acid Batteries		Each	42
17	12 Volt/150AH Tubular Acid Batteries		Each	10
18	12 Volt/180AH Tubular Acid Batteries		Each	06

Note : The above mentioned chart offer filling the details in the coloum no.3 should be Submitted.



**Bidder's Declaration**

**E-TENDER DOCUMENT FOR SUPPLY  
OF UPS<INVERTER AND BATTERIS.**

REF :- KBCNMU/10/E-3-17/UPS/Battery Purchase e-tender/66/2024

I/we hereby certify that I/we 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

ANNEXURE –G

**Sample Copy of Agreement on Rs. 200/- Stamp Paper.**

(only successful bidder can use this format)

**Subject:- Agreement for the Supply and Installation of UPS and batteries..**

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 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. / /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 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 \_\_\_\_\_2023.

\_\_\_\_\_

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 :-

\_\_\_\_\_

ANNEXURE –H

**Sample copy of Performance Bank Guarantee (PBG)**

**Rs.200/- StampPaper. (Rs.100x2 No.)**

(only successful bidder can use this format)

To,  
The Finance and Accounts Officer  
KavayitriBahinabai 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 \_\_\_\_\_ forRs.\_\_\_\_\_ (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:

**Tender Inviting Authority:-FINANCE AND ACCOUNTS OFFICER ,KAVAYITRI BAHINABAI  
CHAUDHARI NORTH MAHARASHTRA UNIVERSITY, JALGAON.**

**Name of Bidder -**

**Nature of Works:-SUPPLY OF INVERTER ,UPS & ACID /DRY BATTERIES.**

Contract No:-KBC NMU/10/E-3-17/Battery Purchase e tender /66/2024.

Schedule of Work:-This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns else the bidder is liable to be rejected for this tender. Bidders are allowed to fill up the bidder Name ,and Values only .

**RATE CHART FOR SUPPLY OF ELECTRICAL MATERIAL**

Sr. No.	Material Description	Unit	Qty.	Unit Rate
<b>UPS &amp; Inverters List</b>				
1	2KVA/24 Volt Inverter with 12 Volt/150AH 02 Nos. Tubular Acid Batteries	Each	2	
2	2KVA/24 Volt Offline UPS with 12 Volt/100AH 02 Nos. Acid Batteries	Each	3	
3	2KVA/48 Volt Offline UPS with 12 Volt/100AH 04 Nos. Acid Batteries	Each	1	
4	10 KVA /180Volt Online UPS with 12 Volt /150AH 15 Nos.Acid Batteries (.3 phase Input & 3phase Output)	Each	2	
5	15 KVA /180Volt Online UPS with 12 Volt/ 42AH 15 Nos.Dry Batteries. (.3 phase Input & 3phase Output)	Each	2	
<b>New Batteries List</b>				
6	12 Volt/7.5 AH Dry Batteries	Each	6	
7	12 Volt/18 AH Dry Batteries	Each	6	
8	12 Volt/26 AH Dry Batteries	Each	120	
9	12 Volt/75 AH Dry Batteries	Each	15	
10	12 Volt/100AH Acid Batteries	Each	42	
11	12 Volt/150AH Tubular Acid Batteries	Each	12	
12	12 Volt/180AH Tubular Acid Batteries	Each	3	
<b>Buyback of old Batteries List</b>				
13	12 Volt/7.5 AH Dry Batteries	Each	6	
14	12 Volt/18 AH Dry Batteries	Each	6	
15	12 Volt/26 AH Dry Batteries	Each	135	
16	12 Volt/100AH Acid Batteries	Each	42	
17	12 Volt/150AH Tubular Acid Batteries	Each	10	
18	12 Volt/180AH Tubular Acid Batteries	Each	6	