



A Grade  
NAAC Re-Accredited  
(3<sup>rd</sup> Cycle)

॥ अंतरी पेटवू ज्ञानज्योत ॥

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

**TENDER FOR SUPPLY OF WATER SUPPLY MATERIAL**

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites tender for **Supply of Water Supply Material** from supplier to participate in the competitive bidding process. For the detailed tender documents, interested bidder should visit [www.nmu.ac.in](http://www.nmu.ac.in)

The filled in the Tender must be submitted offline on or before **20/01/2020** up to **17.30** hrs. Corrigendum regarding any change in tender or change in schedule of tender will be published only at above mentioned website.

Ref.:KBCNMU/10/W.S.Material/2020.

Date : 03/01/2020

**(Dr. V.V.Katdare)**  
Offg. Finance and Accounts Officer

|| अंतरी पेटवू ज्ञानज्योत ||



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

**TENDER DOCUMENTS FOR  
SUPPLY OF  
WATER SUPPLY MATERIAL**

**[PART – I, II III & IV]  
Finance & accounts officer  
Kavayitri Bahinabai Chaudhari  
North Maharashtra University,  
P. O. Box. No. 80,  
Jalgaon - 425 001.(Maharashtra)  
Tel. No. 0257-2257254,2257256  
Fax No. (0257)2258406**

**Tender Price Rs. 500.00+GST @ 12%= Rs. 560.00 /-**

**Last Date for Submission of Tender : 20/01/2020**

**PART – I DETAILS OF THE TENDERER**

- 1) Name of the Supplier :
- 2) Mailing address :
- 3) Telephone and Fax Numbers :
- 4) Constitution of the Company :
- 5) Experience in business :
- 6) \* Turnover for last three Financial year :  
[Attach certified copies of Trading, profit & loss & Balance sheet must be enclosed]
- 7) \* G.S.T. Registration No. :
- 8) \* Income Tax Registration No. :
- 09)\* Sales Tax clearance certificate :  
(Upto 31/03/2020 attached)
- 10) \* Details of Earnest Money and :  
Cost of Tender  
( D.D.No. & Date)
- 11) Name of the company of which:  
You should be the authorized dealer  
(Attested copy of certificate of  
Authorized dealership must be  
Enclosed)

(For the items marked (\*) relevant documents must be enclosed.)

**Signature & Seal of the Tenderer**



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

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

**PART – II -TECHNICAL, GENERAL AND COMMERCIAL CONDITIONS OF THE TENDER**

- 1) The tender is called for various water supply Item & related accessories /material. If the supplier wants to quote the rates for more than one make, he has to quote separate rate for each make.
- 2) **Earnest Money Deposit & Cost of Tender:** - Vendors are required to submit a Demand Draft of Nationalized/Scheduled Bank of **Rs.2200/-**(Rs.Two Thousand Two Hundred Only) as Earnest Money Deposit along with the tender. The Demand Draft must be drawn in favour of **The Finance & Account Officer , Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon**.In addition to Earnest Money Deposit Vendor is required to give a demand draft of **Rs. 560/-**(Rs.Five Hundred Sixty 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 tenderer, whose tender is accepted, refuses to accept the order, the amount of E.M.D. will be forfeited. The demand drafts of E.M.D. & Cost of tender must be enclosed in Part- I
- 3) **Payment :-** 100% payment after satisfactory delivery within 20 days from the date of last supply No part payment will be made. Rates quoted should be inclusive of freight , loading, unloading and insurance charges etc.
- 4) **Delivery Period :-** All material must be supplied within 20 Days from the date of receipt of purchase order.
- 5) **Terms of Delivery:-**F.O.R.KBCNMU (Including all taxes, duties, etc.and freight, insurance, Loading ,Unloading charges)
- 6) **Security Deposit :-** The successful tenderer will be required to pay 5% amount of total order value as security deposit. The security deposit will be forfeited in case the tenderer refuses to supply the ordered material or fails to supply the material within stipulated period and if the supplied materials are not as per specification mentioned in the order.
- 7) Tender offer must be valid for a period of 90 days after the date of opening of tender. Any offer failing short of the validity period is liable for rejection.
- 8) All disputes are subject to Jalgaon Jurisdiction only.

- 9) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 10) The tender is divided in Two parts, i.e. **Technical Bid and Financial Bid**. Technical Bid includes, Part I, II, and III. Financial Bid includes only Part IV  
Part-I : Details of the tenderer.  
Part-II : General and Commercial Conditions of the tender.  
Part -III : Technical Bid.  
Part -IV : Commercial bid.  
The tenderer has to enclose Part I to III in one envelope and Part-IV in separate envelope . Both envelopes should be submitted separately as **Technical Bid and Financial Bid** .
- 11) Tender offer should be complete in all respect and as per the format as prescribed by the university. Incomplete offers would not be entertained.
- 12) Your tender should be along with the documents (i) Attested copy of the Latest Income Tax Clearance Certificate, (ii) Attested copy of Statements of Annual Accounts certified by Chartered Accountant (Profit & Loss Account and Balance sheet) of last three years to be enclosed alongwith Part- I.
- 13) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.
- 14) The last date for submission of sealed tender is **20/01/2020** during office hours i.e. from **10.00 AM to 05.30.PM**. Any tender offer received by the University after the deadline for submission of tender offer prescribed by us will be rejected and/ or returned unopened to the tenderer. The University will not be responsible for tenders received late due to postal or any other type of delay.

Place :- Jalgaon.  
Date :- 04 / 01/ 2020

(V.V. Katdare)  
**Finance & Accounts Officer**

**Signature & Seal of Vendor in**

*Token of acceptance of all*

*Terms & conditions of tender*

**PART – III TECHNICAL BID**  
(Schedule of Requirement)

**LIST OF WATER SUPPLY MATERIAL.**

Date – / /2020

SR. NO	NAME OF ITEM	UNIT	MAKE & MODEL To be specified by tenderer	REMARK
1.	1/2" Tepper Cock (Brass Cromium Plated)	NOS		
2.	1/2" Angle Cock (Brass Cromium Plated)	NOS		
3.	1/2" Pillar Cock (Brass Cromium Plated)	NOS		
4.	1/2" Stop Cock (Brass Cromium Plated)	NOS		
5.	1/2"x18" Connection Tube (Heavy)	NOS		
6.	1/2" Goti Valve (Brass Cromium Plated)	NOS		
7	1/2" Shower (Brass Cromium Plated)	NOS		
8	1/2" Hand Spray (Brass Cromium Plated)	NOS		
9	1-1/4" West Coupling (Heavy)	NOS		
10	1-1/4" Besin West Pipe	NOS		
11	1-1/4"PVC Pipe 4kg/cm <sup>2</sup>	RFT		
12	1-1/4"PVC Elbow	NOS		
13	1-1/2" PVC Pipe 4kg/cm <sup>2</sup>	RFT		
14	Flush Tank	NOS		
15	2" PVC Pipe 4kg/cm <sup>2</sup>	RFT		
16	2-1/2" PVC Pipe 4kg/cm <sup>2</sup>	RFT		
17	1/2"Aqua Pipe	NOS		
18	1/2"Aqua MTA (Brass)	NOS		
19	1/2"Aqua FTA (Brass)	NOS		
20	M Seal	GM		
21	1/2" Spader	NOS		

**Note :-** A) For the items where make & model of the materials is not specified; Sample for such materials should be supplied by the tenderer.  
B) For the above all items heavy & good quality materials supply

**Signature & Seal of the Tenderer**

**PART – IV COMMERCIAL BID**  
**LIST OF WATER SUPPLY MATERIAL.**  
**Date –**

SR. NO	NAME OF ITEM	UNIT	MAKE & MODEL To be specified by tenderer	REQUIRED QUANTITY	RATE PER UNIT
1.	1/2" Tepper Cock (Brass Cromium Plated)	NOS		323	
2.	1/2" Angle Cock (Brass Cromium Plated)	NOS		110	
3.	1/2" Pillar Cock (Brass Cromium Plated)	NOS		72	
4.	1/2" Stop Cock (Brass Cromium Plated)	NOS		32	
5.	1/2"x18" Connection Tube (Heavy)	NOS		93	
6.	1/2" Goti Valve (Brass Cromium Plated)	NOS		30	
7	1/2" Shower (Brass Cromium Plated)	NOS		15	
8	1/2" Hand Spray (Brass Cromium Plated)	NOS		04	
9	1-1/4" West Coupling (Heavy)	NOS		51	
10	1-1/4" Besin West Pipe	NOS		19	
11	1-1/4"PVC Pipe 4kg/cm <sup>2</sup>	RFT		40	
12	1-1/4"PVC Elbow	NOS		16	
13	1-1/2" PVC Pipe 4kg/cm <sup>2</sup>	RFT		40	
14	Flush Tank	NOS		07	
15	2" PVC Pipe 4kg/cm <sup>2</sup>	RFT		60	
16	2-1/2" PVC Pipe 4kg/cm <sup>2</sup>	RFT		20.	
17	1/2"Aqua Pipe	NOS		03	
18	1/2"Aqua MTA (Brass)	NOS		01	
19	1/2"Aqua FTA (Brass)	NOS		01	
20	M Seal	GM		500	
21	1/2" Spader	NOS		01	

**Note:-** A) For the items where make & model of the materials is not specified; Sample for such materials should be supplied by the tenderer.

B) For the above all items heavy & good quality materials supply

**Signature & Seal of the Tenderer**