



NAAC Re-Accredited
(3rd Cycle)

॥ अंतरी पेटवू ज्ञानज्योत ॥

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

जळगाव-425001 ☎:(0257)2257256

सोलर सिस्टीम खरेदीसाठी निविदा सूचना

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव यांच्याकडून विद्यापीठ संचलित विज्ञान व वाणिज्य महाविद्यालय, मोलगी, ता. अक्कलकुब्जा, जि. नंदुरबार येथे सोलर सिस्टीम खरेदी करून बसविणेसाठी सिलबंद निविदा मागविण्यात येत आहे. त्यासाठी कोरी निविदा अटी व शर्तीसह विद्यापीठाच्या संकेतस्थळावर (website - www.nmu.ac.in) उपलब्ध आहे. संपूर्ण भरलेली निविदा कार्यालयीन वेळेत कामाकाजाच्या दिवशी दि. ०५/०४/२०२२ रोजी दु. २.०० वाजेपर्यंत विद्यापीठाच्या बांधकाम विभागात स्वीकारण्यात येतील. निविदेतील शुध्दीपत्रक/ बदल या संदर्भात विद्यापीठाच्या वरील वेबसाईटवर प्रसिध्द करण्यात येईल.

संदर्भ:कबचौउमवि/१०/सोलर सिस्टीम/१३६/२०२२

दिनांक : २२/०३/२०२२

प्रभारी वित्त व लेखाधिकारी

॥ अंतरी पेटवू ज्ञानज्योत ॥



'A' Grade
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**KAVAYITRI BAHINABAI CHAUDHARI
NORTH MAHARASHTRA UNIVERSITY, JALGAON**

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

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**TENDER DOCUMENTS FOR
SUPPLY & INSTALLATION OF
OFFGRID SOLAR SYSTEM
AT MOLGI TAL-AKKALKUVA
DIST-NANDURBAR .**

REF :- KBCNMU/10/E-279/Molgi Solar /110/2022

FOR MORE DETAILS VISIT THE PORTAL OF

www.nmu.ac.in

Last Date for Submission of Tender:05/04/2022.

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) * C.S.T. Registration No. :
- 8) * B.S.T. Registration No. :
- 9) * Income Tax Registration No. :
- 10)* Sales Tax clearance certificate :
(Upto 31/03/2022 attached)
- 11)* Valid Income Tax clearance Certificate (Upto 31/03/2022) :
- 12) Details of Earnest Money and Cost of Tender (D.D.No. & Date) :
- 13) Name of the company of which you are authorized dealer etc.
(attested copy of certificate of authorized dealership must be enclosed)

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

Signature & Seal of the Tenderer



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TECHNICAL, GENERAL AND COMMERCIAL CONDITIONS OF THE TENDER

- 1) The tender is called for various Electrical 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.5,000/-**(Rs.Five Thousand 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. 1000/-**(Rs. One Thousand 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 15 days from the date of Satisfactory Installation of Complete Unit . No part payment will be made. Rates quoted should be inclusive of installation charges , freight , transportation ,loading, unloading and insurance charges etc.
- 4) **Delivery Period :-** All material must be supplied within 30 Days from the date of receipt of purchase order.
- 5) **Terms of Delivery:-**F.O.R.KBCNMU's conducted Science & Commerce College Molgi. Tal-Akkalkuwa Dist –Nandurbar (Including all taxes, duties, etc.and freight, transportation ,insurance, Loading ,Unloading ,installation charges)
- 6) **Security Deposit :-** The successful tenderer will be required to pay 4% 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. Security Deposit will be returned with payment after satisfactory complete installation .
- 7) Telex, cable or facsimile offers will be rejected.
- 8) Tender offer must be valid for a period of 60 days after the date of opening of tender. Any offer failing short of the validity period is liable for rejection.

- 9) Provide technical data sheets/Literature/product brochure along with the tender offer.
- 10) All disputes are subject to Jalgaon Jurisdiction.
- 11) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 12) The tender is divided in Two parts, i.e. Technical Bid and Financial Bid Technical Bid includes, Part I, and II. Financial Bid includes only Part II only. Part-I Details of the tenderer ,General and Commercial Conditions of the tender & Technical Bid , Part –II Commercial bid. The tenderer has to enclose Part I in one envelope and Part-II in separate envelope . Both envelopes should be submitted separately as Technical Bid and Financial Bid in One Envelope .
- 13) Tender offer should be complete in all respect and as per the format as prescribed by the university. Incomplete offers would not be entertained.
- 14) 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.
- 15) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.
- 16) The last date for submission of sealed tender is **05/04/2022**. during office /bank hours i.e. from **10.00 AM to 16.00.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 :-22/03/2022.

offg. Finance & Accounts Officer

Signature & Seal of Vendor

Token of acceptance of all
Terms & conditions of tender

**TECHNICAL SPECIFICATIONS OF
SUPPLY & INSTALLATION OF SOLAR SYSTEM .
(Schedule of Requirement)**

**DETAIL TECHNICAL SPECIFICATIONS
OF 02 KILOWATT OFF GRID SOLAR SYSTEM**

Sr. No	Description		Qty	Specifications offered by the Bidder Make & Model	Warranty offered
	Component	Type / Model			
1	Solar Panel / PV Modules	Poly - Crystline / Mono - Crystline Solar PV Panels	As Per System Design	Any MNRE Approved	
2.	Solar Off Grid Inverter	As Per System Design 2 KW	01 No.	Any IEC Approved	
3.	Battery Bank	150 Ah (12 Volt)	As Per System Design		
4.	Mounting Structure	MS Structure GI Coated	01 Set		
5.	Cables	AC/DC Cables Reputed ISI Make	As Per Requirement	Reputed ISI Make	
6.	Lightning Arrester	Copper Arrester	01 Nos.	Reputed Make	
7.	Earthing	Chemical Earthing	01 Set	As Per ISI Standard	
8.	Other Accessories	Cable Tie, Crimping Tools Fasteners MC4 Connector.	As Per Requirement		

(Total Solar System Backup having 8 to 10 Hours .)

Signature & Seal of Vendor

PART – II COMMERCIAL BID
(Schedule of Rate)

Sr. No	Description		Required Qty	Specifications offered by the Bidder Make & Model	Rate (Rs.)
	Component	Type / Model			
1	Solar Panel / PV Modules	Poly - Crystline / Mono - Crystline Solar PV Panels	As Per System Design	Any MNRE Approved	
2.	Solar Off Grid Inverter	As Per System Design 2 KW	01 No.	Any IEC Approved	
3.	Battery Bank	150 Ah (12 Volt)	As Per System Design		
4.	Mounting Structure	MS Structure GI Coated	01 Set		
5.	Cables	AC/DC Cables Reputed ISI Make	As Per Requirement	Reputed ISI Make	
6.	Lightning Arrester	Copper Arrester	01 Nos.	Reputed Make	
7.	Earthing	Chemical Earthing	01 Set	As Per ISI Standard	
8.	Other Accessories	Cable Tie, Crimping Tools Fasteners MC4 Connector.	As Per Requirement		

(Total Solar System Backup having 8 to 10 Hours .)

Signature & Seal of Vendor