



॥ अंतरी पेटवू ज्ञानज्योत ॥

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

TENDER NOTICE

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites Tender for "**Web Based Software for Finance Department of the University for Development of Submodules of Functional Work**". For the detailed information about various requirements and terms and condition of the tender, the interested vender should visit the official website of this university at <https://www.nmu.ac.in>

The filled in Tender must be submitted on or before 16/12/2019 up to 5.40 p.m. Any corrigendum to the tender or any changes in schedule will be published at the above website only.

Ref.: KBCNMU/8/Software/811/2019
Date: 25/11/2019

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



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कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra
University, Jalgaon.

वित्त विभाग

Tel. No. (0257) 2257489
Fax No. (0257) 2258406

TENDER DOCUMENTS FOR SUPPLY OF Web Based Software for Finance Department of the University for Development of Sub modules of Functional Work (like Stock Verification, Budgetary Control, Procurement Systems, Loans & Advances Scheduling, Fees Collection, Grant Mgt., TADA Online Payment, Meeting Mgt., etc)

REF :- KBCNMU/8/ Software /811/ 2019

FOR MORE DETAILS VISIT THE PORTAL OF
www.nmu.ac.in

(Total Pages 01 to 06)

Last Date for Submission of Tender : 16/12/2019

PART – I
(DETAILS OF THE TENDERER)

- 1) Name of the Supplier/Firm/Company :
- 2) Mailing address :
- 3) Telephone/Email/ Fax Numbers :
- 4) Constitution of the Company/Proprietary:
Partnership Firm/Pvt./Public Ltd. Co. :
- 5) Experience in business :
- 6) * Income tax return for last three :
Financial years
(2016-17,2017-18,2018-19)
- 7) * Shop Act. Registration No. :
- 8) * GST Registration No. :
- 9) * PAN No. :
- 10) * Statement of Accounts (i.e. Trading, Profit and loss:-
Account and Balance Sheet) from last three
financial years-(2016-17,2017-18,2018-19)
- 11) Details of Earnest Money & :
Cost of Tender
(D.D.No. & Date)
- 12) * 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 with
part - I.)

Signature & Seal of the Tenderer



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

Part-II

Technical, General and Commercial Conditions of the tender:

- 1) The tender for Web Based Software for Finance Department of the University for development of Sub modules of Functional Work (**like Stock Verification, Budgetary Control, Procurement Systems, Loans & Advances Scheduling, Fees Collection, Grant Mgt., TADA Online Payment, Meeting Mgt., etc**) from manufacturer authorised distributor and dealers.
- 2) **EARNEST MONEY DEPOSIT** :- Vendors are required to submit a Demand Draft of Nationalized Bank of Rs. 5,000/- (Rupees- Five Thousand Only) as Earnest Money Deposit along with the tender. The Demand Draft must be drawn in favour of **Finance and Accounts officer, K.B.C.N.M.U.,Jalgaon'**. In addition to Earnest Money Deposit Vendor is required to give a demand draft of Rs.1000/- (Rupees 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.
- 3) Payment : 100% payment after satisfactory supply and Installation within 30 days from the date of receipt of report.
- 4) **Delivery, Installation Period**:- 15 days from the date of receipt of purchase order.
- 5) **Terms of Delivery** : F.O.R. K.B.C.N.M.U., Jalgaon.
- 6) **Security Deposit** : The successful tenderer will have to give security deposit to the extent of 5% of total order value. The amount of security deposit with out any interest thereon will be returned to the tender after satisfactory completion of order. The amount of Security deposit will be forfeited in case of successful bidder refuses/fail to execute the order within stipulated period.
- 7) **Performance Bank Gurantee**:- The successful bidder will have to submit the PBG amount equivalent to 5% of total value of invoice for the period of 60 days beyond warranty period. The same must be submitted along with the invoice.
- 8) Rates mentioned in commercial bid must be inclusive of GST.
- 9) Tender offer must be valid for a period of 120 days after the date of opening of tender. Any offer failing short of the validity period is liable for rejection.
- 10) All disputes are subject to Jalgaon Jurisdiction.

- 11) Tender is being called in two envelopes system. i.e. the technical bid and commercial bid. The technical bid comprises part-I details of the tenderer, Part-II Technical bid and Part III general and commercial conditions of the tender The Commercial bids comprises Part IV. The tenderer has to submit both the bids in separate envelopes.
- 12) The Tenderer must submit his offer in two separate envelopes A-B envelope-A will contain part I, II, III and Envelope –B will contain part IV both the envelopes must be super cried as “ **TENDER FOR WEB BASED SOFTWARE FOR FINANCE DEPARTMENT OF THE UNIVERSITY FOR DEVELOPMENT OF SUB MODULES OF FUNCTIONAL WORK.**”
- 13) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 14) Tender offer should be complete in all respect and as per the format as prescribed by the university. Incomplete offers would not be entertained.
- 15) Copies of shop Act Registration,GST & PAN CArD Registration etc. should be enclosed along with part-I
- 16) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.
- 17) The University reserves the right to accept or reject all or any tender without assigning any reason whatsoever.
- 18) Tender received after due date and time will not be considered whatever may be the reason therefore. In case tender are sent by post / speed post courier etc.It shall be responsibility of the tenderer to ensure that they are received before due date and closing office hours.
- 19) The rates without any corrections or overwriting should be quoted for each individual item separately. Any overwriting or rewriting should be duly countersigned.
- 20) The decision of the University regarding this will be final and shall be binding on tenderer. The University reserves the right to accept or reject the entire tender.
- 21) The Venders black listed by the University are not eligible for submitting the tender. If they do so there tender will not be considered.
- 22) The last date for submission of tender shall be **16/12/2019** upto 17.00 hrs.

Place :- Jalgaon.
Date :- 25/11/2019

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



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Technical Bid

Tender Part-III

**Web Based Software for Finance Department of the University for
development of Sub modules of Functional Work**

Sr. No.	Description of Material / Item/ Work
1	Web Based Software for Finance Department of the University for Development of Sub modules of Functional Work (like Stock Verification, Budgetory Control, Procurement Systems, Loans & Advances Scheduling, Fees Collection, Grant Mgt., TADA Online Payment, Meeting Mgt., etc)

Signature & seal of the tenderer.

PART – IV (Commercial Bid)
Web Based Software for Finance Department of the
University for Development of Sub modules of
Functional Work

Date : / /2019

To,
The offg. Finance & Accounts Officer,
P.O. Box No. 80,
Umavinagar,
K.B.C., N.M.U. Jalgaon.

Sub : Submission of Commercial Offer.

Dear Sir,

In response to your advertisement in ----- newspaper
dtd . .2019, we hereby submit our best possible rates for items mentioned in
technical bid (Part-III) of this tender form.

Sr. No	Item Description	Qty. (Approx.)	Rate (Inclusive of GST)
01	Web Based Software for Finance Department of the University for Development of Sub modules of Functional Work (like Stock Verification, Budgetary Control, Procurement Systems, Loans & Advances Scheduling, Fees Collection, Grant Mgt., TADA Online Payment, Meeting Mgt., etc)	01	

Signature & seal of the tenderer.