


(For Advertisement in News Paper)



SANT GADGE BABA  
Tender Notice

AMRAVATI UNIVERSITY


No. SGBAU/2/Store/ 99 /2025-26

Date: 28/07/2025

E-Tenders are invited (online only) from authorized dealers / Manufacturer / authorized Distributer for Supply of Water cooler and Water purifier (Tender No. 10/2025-26) Details of E-Tender are available on [www.mahatenders.gov.in](http://www.mahatenders.gov.in). & [www.sgbau.ac.in](http://www.sgbau.ac.in). Right to reject any tender (part or full), without assigning any reason, is reserved by the University.

Registrar

For Website



Sant Gadge Baba  
E-Tender Notice

Amravati University

No. SGBAU/2/Store/ 99/2025

Date: 28/07/2025

E-Tenders are invited from Manufacturers /Authorized Dealers / Authorized Distributer for Supply & installation of water cooler and water purifier.

| Tender<br>Sr. No. | Name of Tender   | Cost of<br>Tender<br>Form<br>including<br>GST<br>@18% | Tender<br>Deposit<br>(EMD) | Last Date<br>of<br>Submission<br>upto 01.00<br>PM | Date of<br>Opening at<br>01.00 PM |
|-------------------|--|---|----------------------------|---|-----------------------------------|
| 1                 | 2  | 3   | 4                          | 5   | 6                                 |
| 10/2025-26        | Supply and installation of Water Cooler and Water Purifier | 6726/-<br><br>Including<br>18%<br>GST)                | 95000/-                    | 16 /08/2025                                       | 18/08/2025                        |


E-Tenders, Cost of Tender Form and EMD should be compulsorily submitted online on website [www.mahatenders.gov.in](http://www.mahatenders.gov.in)

E-Tender possibly will be open in presence of Tender Opening Committee at E-Tender cell, Engineering section, Sant Gadge Baba Amravati University. Right to reject any tender (part or full), without assigning any reason, is reserved by the University.

Registrar



Envelope - 01

Sant Gadge Baba  Amravati University  
E-Tender Form (Technical Bid)  
TENDER NO. 10/2025-26

To,

**The Registrar**  
Sant Gadge Baba Amravati University,  
Amravati

**Subject:** Supply and installation of Water Cooler and Water purifier

**Ref.:** Tender Notice No. SGBAU/2/Store/ 99 /2025, dated 28 /07/2025 (Due Date 16/08/2025)

R/Sir

With reference to subject mentioned above, I / We M/s.....

..... quote herewith the rates for supply of “Supply and installation of Water cooler and water purifier. I /We read and accept all terms and conditions of this Tender.

|   |  |
|---|--|
| 1 | Full Name of Vender/ Firm                        |
| 2 | Name & Designation of the person signing the bid |
| 3 | Address of the Firm:                             |
| 4 | E-Mail:  |
| 5 | Phone No.:                                       |
| 6 | Mobile No :                                      |

Check List

(Vendors are requested to submit Tender Documents with serial Number while submitting the Tender of which Details should be given as below... )

| Sr. No. | Essential Documents Required                                   | Enclosed | Page Number of submitted Document | Not Enclosed |
|---------|--|----------|-----------------------------------|--------------|
| 1       | 2  | 3        | 4                                 | 5            |
| 1       | Shop Act Registration Certificate (if applicable)              | Enclosed | Page No.....                      | Not Enclosed |
| 2       | GST Registration Certificate                                   | Enclosed | Page No.....                      | Not Enclosed |
| 3       | Copy of Permanent Account Number (PAN)                         | Enclosed | Page No.....                      | Not Enclosed |
| 4       | Copy of Cost of Tender Form Receipt                            | Enclosed | Page No.....                      | Not Enclosed |
| 5       | Copy of Earnest Money deposit Receipt (EMD)                    | Enclosed | Page No.....                      | Not Enclosed |
| 6       | Copy of Tender form fee exemption Certificate (if applicable)  | Enclosed | Page No.....                      | Not Enclosed |
| 7       | Copy of EMD exemption Certificate (if applicable)              |          |                                   |              |
| 8       | Declaration Regarding Blacklisting/Debarring of taking part in | Enclosed | Page No.....                      | Not Enclosed |



| Sr. No. | Essential Documents Required   | Enclosed | Page Number of submitted Document | Not Enclosed |
|---------|--|----------|-----------------------------------|--------------|
| 1       | 2  | 3        | 4                                 | 5            |
|         | Tender (As per Annexure-A) (Notary should be only in between publishing date and submission date of e-tender)  |          |                                   |              |
| 9       | Fall Clause Certificate (As per Annexure-B)  | Enclosed | Page No.....                      | Not Enclosed |
| 10      | ITR Return of last financial Year i.e. 2023-2024 (Assessment Year 2024-2025)   | Enclosed | Page No.....                      | Not Enclosed |
| 11      | General Terms & Condition and Standard Terms & Condition (As per Annexure-C)   | Enclosed | Page No.....                      | Not Enclosed |
| 12      | The detailed specification of the Product quoted should be mentioned with tender serial number, make and Model number on letter head with seal and signature.  | Enclosed | Page No.....                      | Not Enclosed |
| 13      | Bidder should be Manufacturer / Authorized Distributor / Authorized dealer, Letter of authorization from Original Equipment Manufacturer should be enclosed. The letter should mention OEMs contact numbers, email addresses and website with which authenticity of letter can be cross checked. <b>The Authorized Dealer Should Submit valid Authorization Certificate for current Year (The authorization certificate will be verified from the manufacturer as and when required. Authorization certificate to sub-dealer issued by authorized dealer will not be considered.).</b> |          |                                   |              |
| 13.1    | Make - Usha (for Water cooler)   | Enclosed | Page No.....                      | Not Enclosed |
| 13.2    | Make - Voltas (for Water cooler)   | Enclosed | Page No.....                      | Not Enclosed |
| 13.3    | Make - Blue Star(for Water cooler)   | Enclosed | Page No.....                      | Not Enclosed |
| 13.4    | Make - Aqua Fresh ( For Water Purifier)  | Enclosed | Page No.....                      | Not Enclosed |
| 13.5    | Make - Ureka Forbus (for Water purifier)   | Enclosed | Page No.....                      | Not Enclosed |
| 13.6    | Make - Kent (for Water purifier)   | Enclosed | Page No.....                      | Not Enclosed |
| 13.7    | Make - Blue Star (for Water purifier)  | Enclosed | Page No.....                      | Not Enclosed |

I/We have read carefully and have understood the same in vernacular know to me /us about all the Terms & Conditions & Standard Terms & Conditions and I /we hereby agree to the same and shall abide by them hence this verification

Name of Firm : -----

GST Registration No. : -----

PAN : -----

Signature of Vender : -----

Name of the Authorized Signatory : -----

Seal of the Firm : -----



(To be executed & attested by public Notary/Executive Magistrate on Rs. 500/ judicial Stamp paper by the bidder)

(Notary should be only in between publishing date and submission date of e-tender)

**Annexure-A**

**DECLARATION REGARDING BLACKLISTING/DEBARRING FOR  
TAKING PART IN TENDER**

I/We-----  
Supplier/Manufacturer/Partner/Authorized Distributor / Purchaser of M/s.-----  
hereby declare that Firm/Company namely M/s.----- has not been black  
listed/debarred in the past by Union/State Government or by any other organization from taking part in  
tenders.

In case the above information found false I/We fully aware that the tender/contract will be  
rejected cancelled by the University and EMD/SD shall be forfeited. In additions to the above University  
will not responsible to pay the bills for any completed/partially completed work.

**OR**

I/We-----  
Supplier/Manufacturer/Partner/Authorized Distributor/purchaser of M/s.-----  
hereby declare that Firm/Company namely M/s.-----was blacklisted / debarred  
in the past by Union/State Government or by any other organization from taking part in tenders for  
period of----- years w.e.f.----- to ----- The period is over -----  
-And now the Firm/Company is entitled to take part in tenders.

In case the above information found false I/We fully aware that the tender/contract will be  
rejected cancelled by the University and EMD/SD shall be forfeited. In additions to the above University  
will not responsible to pay the bills for any completed/partially completed work.

DEPONENT

Name : .....  
Address : .....  
.....

Attested :  
(Public Notary/Executive Magistrate)



*Note : This Certificate of authority should be on the letter head of the quoting firm and should be signed be the person competent and having the power of attorney to bind the same.*

***Annexure – B***

***Fall Clause Notice Certificate***

*This is to certify that we have offered the maximum possible rate to you in our Tender No.....Dated.....The Price Charged for the purchase of waste paper under Rate-Contract should under no event be lower than highest prices at which the party purchased the terms of identical description from any other Govt. organization/PSU/s Autonomous bodies/Pvt. organization during the period of contract failing which the “ FALL CLAUSE” will be applicable.*

*In case, if the rate charged by our firm is lower, Sant Gadge Baba Amravati University will have the right to recover the difference of amount from the subsequent/unpaid bill of the supplier.*

*Seal and signature of tenders*



|  |  |  |
|--|--|--|
| <p style="text-align: center;"><b>SANT GADGE BABA AMRAVATI UNIVERSITY</b><br/> University Campus, Near Tapowan, Mardi Road, Amravati 444602<br/> <u>Phone No.</u> (0721) 2668195, 2668206, 2668158 <u>Ext. No.</u> 237, 240 <u>Fax No.</u> : (0721) 2668049, 2668135<br/> <u>Email</u> – arstore@sgbau.ac.in      <u>GRAM</u> –AMUNI      <u>Website</u>: www. sgbau.ac.in</p> |  |  |
|--|--|--|

**GENERAL TERMS & CONDITIONS****TENDER NO. 10/2025-26****Subject – Supply and installation of Water cooler and water purifier****Tender Notice No. SGBAU/2/Store/ 99/2025 Date: 28/07/2025**

- 1) E-Tenders are invited from Manufacturer / Authorized dealers / Authorized Distributer for Supply and installation of water cooler and water purifier at various colleges affiliated to Amravati University as mentioned in Financial Bid of the Tender.
- 2) E-Tender should be compulsorily submitted online.
- 3) Last date of online submission of E-Tender is **16/08/2025** up to **01.00 PM**. The tender will be opened on **18/08/2025** at **01.00 PM**, in presence of Tender opening committee preferably at E-Tender Cell, Engineering Section, Sant Gadge Baba Amravati University, Amravati.
- 4) The tenderer must submit the following documents online only. If the following documents are not found at the time of opening, the tender will not be considered (The hard copy of the same be submitted to Store Section, of the Sant Gadge Baba Amravati University before the date of opening).

|    |   |
|----|---|
| 1  | Shop Act Registration Certificate (if applicable)   |
| 2  | GST Registration Certificate  |
| 3  | Copy of Permanent Account Number (PAN)  |
| 4  | Copy of Cost of Tender Form Receipt   |
| 5  | Copy of Earnest Money deposit Receipt (EMD)   |
| 6  | Copy of Tender form fee exemption Certificate (if applicable)   |
| 7  | Copy of EMD exemption Certificate (if applicable)   |
| 8  | Declaration Regarding Blacklisting/Debaring of taking part in Tender (As per Annexure-A) (Notary should be only in between publishing date and submission date of e-tender)   |
| 9  | Fall Clause Certificate (As per Annexure-B)   |
| 10 | ITR Return of last financial Year i.e. 2023-2024 (Assessment Year 2024-2025)  |
| 11 | General Terms & Condition and Standard Terms & Condition (As per Annexure-C)  |
| 12 | The detailed specification of the Product quoted should be mentioned with tender serial number, Make and model Number on letter head with seal and signature.   |
| 13 | Bidder should be Manufacturer / Authorized Distributor / Authorized dealer, Letter of authorization from Original Equipment Manufacturer should be enclosed. The letter should mention OEMs contact numbers, email addresses and website with which authenticity of letter can be cross checked. <b>The Authorized Dealer Should Submit valid Authorization Certificate for current Year (The authorization certificate will be verified from the manufacturer as and when required. Authorization certificate to sub-dealer issued by authorized dealer will not be considered.)</b> |

- 5) The Tender Form Fee of Rs 6726/- (including 18% GST) and EMD of Rs. 95000/- should be submitted online only
- 6) Successful bidder shall have to deposit @ 5% on total value of purchase orders as Security Deposit. While calculating the security deposit, the EMD amount shall be converted in Security Deposit and it will be released within three months after the expiry of warrantee period.
- 7) The Successful bidder availing the facility of exemption shall have to deposit @ 5% as Security Deposit on total value of purchase orders within specific /stipulated period prescribed by University after acceptance of their rates in the form of Demand Draft / Pay Order /Banker Cheque /FDR in favour of Finance and Accounts Officer, Sant Gadge Baba Amravati University, Amravati
- 8) Failure of the successful bidder to deposit Security Deposit within prescribed time limit shall constitute sufficient grounds for the annulment of the award. In this event the University may make the award to consecutive next lowest evaluated bidder or call for new bids.
- 9) Incomplete e-tenders not in conformity with our prescribed specifications, terms and conditions will be rejected. University has right to accept / reject any or all tenders partially or complete without assigning any reason.
- 10) The suppliers should quote rates for each article quite independent of the rates of other articles, as it will be the right of the University to accept the offer partially or fully.
- 11) Rates to be mentioned F.O.R. Stores/ Dept. and inclusive of all taxes, installation / transportation etc. The purchase order for supply of material will be issued time to time as per requirement after the acceptance of the rates **(Rates should be valid up to 31.03.2026)**.
- 12) The supplier shall supply the ordered goods within the delivery period mentioned in the purchase order. Failing to which the penalty @.0.5% per week shall be charged of order value and shall be deducted from the bill of supplier. In case of emergency, University shall reduce the delivery period and the supplier shall have to deliver the goods within the reduced delivery period.
- 13) In case of substandard material, the supplier shall have to replace the same goods within 7 days, otherwise penalty @ 0.5% per week shall be imposed of ordered value and @ **5% penalty at the cost of material or as decided by the university due to substandard supply**. In case of defects noticed during use of material supplied by the supplier within warrantee period from the date of supply, the supplier will require to repair / replace the materials etc., failing to which the material will be repaired / purchased from another agency and the difference in cost, if any will be adjusted from the earnest money/ security deposit or any other pending bills of the supplier.
- 14) University has right to reject any part or full articles, if the quality of material is disapproved and will be kept in stores / Dept./Section at supplier's risk only. It should be replaced at suppliers own cost within seven days.



- 15) If the tenderer withdraw from tender process at any stage or failure to comply with the supply order the EMD will be forfeited. As well as if suppliers fails to replace the rejected goods in time. The University are at liberty to purchase the ordered goods from the open market without giving any prior notice and if compelled to purchase at the higher price than your approved rates, such losses shall be recovered from the S.D. or any outstanding payment of the bidder.
- 16) **Product Catalogue:**-Original Catalogues / brochures showing details of Technical Specifications of Equipment should be enclosed. All specification should be substantiated by Technical data sheets in original. Do not submit photocopies of the Brochure/Catalogue. The detailed specification of the Product quoted should be mentioned with tender serial number, make and Model number on letter head with seal and signature.
- 17) **Demonstration and Training:** - The successful tenderer(s) shall have to give demonstration and sufficient training at his cost to the staffs of the concern department to operate the Equipment/ Instrument after delivery and/ OR as and when required/ if asked by user department.
- 18) **Term of payment:** Payment to be made to the supplier after satisfactory supply and will be subject to the deduction of taxes applicable at source at the rate in force from time to time.
- 19) All legal matters subject to jurisdiction of Amravati.
- 20) Any person working in University in any capacity should not take part in tender.
- 21) Any dispute arising out of or relating to this enquiry/e-tender, the decision of Hon'ble Vice-Chancellor shall be final.
- 22) **STANDARD TERMS AND CONDITIONS:**

**A) Changes /Amendments:**

The University shall have the right at any time, by written notice, in the form of an amendment order, to make any changes it deems necessary, including, but not limited to changes in specifications design, delivery, testing methods, packing or destination. If any such required changes cause an increase or decrease in the cost of or the time required for performance, an equitable adjustment shall be made in the contract price or delivery schedule, or both. Any claim by the vendor for adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by the vendor of notice of change ( amendment order). Price increase, extension of time for delivery and change in quantity shall not be binding on the University unless sufficiently justified by a vendor and accepted by the University in a form of amendment/change order issued and signed by the University.

**B) Delivery/ Force Majeure:**

If any Material is not delivered by the date specified therein, the University reserves the right, without liability, to cancel the order for undelivered material not yet shipped or tendered, and to purchase the same from another vendor and to charge the defaulting vendor for any loss incurred in this transaction. Any provisions thereof for delivery by instalment shall not be construed as obligatory unless agreed upon by both the parties. The University shall have the right to refuse deliveries made more than one week in advance of any delivery schedule appearing in the order unless arrangements for such early delivery have been confirmed with the receiving party. If the vendor is unable to complete performance at the time specified for delivery by reason of strikes, labour disputes, riot, war, fire or other causes beyond the vendor reasonable control, the University, at its option, may elect to take delivery of Material in its unfinished state and to pay such proportion of the contract price as it deemed reasonable.

**C) Price / Taxes:**

Price stated in this agreement are firm and shall remain firm until required deliveries have been completed unless otherwise expressly agreed to in writing by both parties. The vendor agrees that any price reduction made with respect to Material covered by this order subsequent to placement will be applied to this order. All prices specified herein include all charges for, but not limited to, inspection, and packaging. Prices set forth shall be inclusive of applicable sales, excise, value-added or similar taxes until and unless specified in the schedule.

**D) Inspection And Acceptance:**

All Material covered by this order may be inspected and tested by the University or its designee at vendors cost. If deemed necessary by the University, the vendor shall provide without charge, all reasonable facilities and assistance for such inspection and test. Any inspection records relating to Material covered by this agreement shall be made available to the University during the performance of the order. If any Material covered by this agreement is defective or otherwise not conforming to the requirements of this agreement, the University may, by written notice to the vendor:

(a) rescind the purchase / supply order as to such non-conforming Material;

(b) accept such Material at an equitable reduction in price;

(c) reject such non-conforming Material and require the delivery of suitable replacements.

(d) If the vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such Material and charge the vendor the additional cost occasioned thereby, or terminate this order for default. No inspection (including source inspection) test, approval (including design approval) or acceptance of Material shall relieve the vendor from responsibility for defects or other failures to meet the requirements of this order. Rights granted to the University in this article entitled INSPECTION are in addition to any other rights or remedies provided elsewhere in this order or in Law.

**E) Warranty:**

The vendor warrants that any Material supplied hereunder shall conform to generally recognized manufacturing and safety standards of the vendor's industry as per Indian standard Institution (ISI) or similar standard. The vendor's specifications on performance as detailed in the vendor's brochures, sales literature and other specifications as may be available to the University.

(a) In addition to any other express or implied warranties, the vendor warrants that the Material furnished pursuant to this order will be:

1. free from defects in title, workmanship and material :

2. free from defects in design except to the extent that such items comply with detailed designs provided by the University;



3. of merchantable quality and suitable for the purposes, if any, which are stated in the tender / quotation.

(b) If any material covered by this agreement is found not to be as warranted, the University may, by written notice to the vendor:

1. Reject such defective material and require the delivery of suitable replacements.

2. If the vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such material and charge the vendor the additional cost occasioned.

(c) Any items corrected or furnished in replacement are subject to all the provisions of this article entitled WARRANTIES to the same extent as items as items initially furnished or originally ordered.

**F)** This warranty provision shall survive any inspection, delivery, acceptance, payment, expiration or earlier termination of this order and such warranties shall be extended to the employees, students, and users of the material. Nothing herein, however, shall limit the University's rights in law or equity for damages resulting from delivery of defective goods or damage caused during the delivery of goods or provision of services.

**G)** Rights granted to the University in this article entitled WARRANTIES are in addition to any other rights or remedies provided elsewhere in this order or in Law.

**H) Patent Indemnity:**

The vendor agrees to indemnify, hold harmless and defend the University, its employees, and students with respect to all claims, suits, actions and proceedings of actual or alleged infringements of any Letter, patent, Registered or Industrial Design, Trademark or Trade Name, Trade secret, copyright or other protected right in any country resulting from any sale, use or manufacture of any Material delivered hereunder and to pay and discharge all judgments, decrees, and awards rendered therein or by reason thereof and bear all expenses and legal fees (including the University's) associated herewith. The University reserves the right to be represented in any such action by its own counsel at its own expense.

**I) Indemnity:**

The vendor will indemnify, defend and hold the University, its and students harmless from any loss, expense, claim or damage including reasonable defence costs, arising from any claim or action based on any acts or omissions of the vendor, its employees, servants, agents or subcontractors. The University reserves the right to be represented in any such action by its own counsel at its own expense.

**J) Assignment / Subcontracting / Sublet:**

The vendor shall not assign the order received, any rights under this agreement or to become due hereunder neither delegated nor subcontracted / sublet any obligations or work hereunder without the prior written consent of the University.

**K) Cancellations:**

(a) The University may cancel this agreement in whole or in part, for no cause, upon written, FAX or telex notice to the vendor, effective when sent, provided such notice is sent at least fourteen (14) days prior to the delivery date specified on the face of this order. The University may cancel this order in whole or in part at any time for cause by written, FAX, or e-mail notice to to vendor, effective when sent, in the event that the vendor :

(a) fails to comply with any term or condition for this order including, but not limited to, delivery terms; or

(b) appoints a receiver, liquidator or trustee in bankruptcy or other similar officer over any or all of its property or assets; or

(c) files a voluntary petition in bankruptcy; or

(d) has had filed against it an involuntary petition in bankruptcy which remains in effect for thirty (30) days; or

(e) voluntarily ceases trading; or

(f) merges with or is acquired by a third party; or

(g) assigns any of its rights or obligations under the order to a third party without the University's advance written consent. upon the occasion of any one of the aforesaid and in addition to any remedies which the University may have in Law or in Equity, the University may also cancel this order or any outstanding deliveries hereunder by notifying the vendor in writing of such cancelation and the vendor shall thereupon transfer title and deliver to the University such work in progress or completed material as may be requested by the university. The University shall have no liability to the vendor beyond payment of any balance owing for Material purchased hereunder and delivered to and accepted by the University prior to vendor's receipt of the notice of termination, and for work in progress requested for delivery to University.

**L) Rescheduling:**

The University may without liability at least fourteen (14) days prior to the scheduled delivery date appearing on the order defer delivery on any or every item under said order by giving oral notice to the vendor (confirmed in writing ten (10) working days ) of any necessary rescheduling.

**M) Shipping, Packaging and labelling:**

All Material purchased hereunder must be packed and packaged to ensure its safe delivery in accordance with good commercial practice and where incorporated, the University's packaging specification.

**N) The Vendor as an Independent Contractor:**

The vendor shall perform the obligations of this order as an independent contractor and under no circumstances shall it be considered as agent or employee of the University. The terms and conditions of this order shall not, in any way, be construed as to create a partnership or any other kind of joint undertaking or venture between the parties hereto. The vendor expressly waives any and all rights which or may not exist to claim any relief under the University's comprehensive insurance policy, worker's compensation or unemployment benefits.

**O) Invoicing / Payments / Set-offs:**

After each completion of supply/purchase order, the vendor shall duplicate invoices including item number to the University's concern Department. Payment of invoice shall not constitute acceptance of Material ordered and shall be subject to appropriate adjustment, if the vendor failed to meet the requirements of this agreement. The University shall have right at any time to set-off any amounts due to the vendor, (or any of its associated or affiliated companies) against any amounts owed by the University with respect to this agreement.



**P) Compliance with Laws:**

By acceptance of this agreement, the vendor agrees to comply with the requirements of all the existing laws. The vendor also agrees to comply with the fair labour standards Act and the occupational safety and Health Act, and all other applicable laws, ordinances, regulations and codes in the vendor’s performance hereunder. The vendor further agrees to indemnify and hold the University and its customers harmless from any loss or damage that may be sustained by the University, by reason of the vendor’s failure to comply with any laws, ordinance, regulations and codes.

**Q) Reproduction of Documentation:**

The University shall have the right at no additional charge to use or incorporate all or portions of material found in the vendor’s literature and / or reproduce the vendor’s applicable literature such as operating and maintenance manuals, technical publications, prints, drawings, training manuals and other similar supporting documentation and sales literature. The vendor agrees to advise the University of any up dated Information relative to the foregoing literature and documentation with timely written notice.

Registrar  
Sant Gadge Baba Amravati University

I/We have read carefully and have understood the same in vernacular know to me /us about all the Terms & Conditions & Standard Terms & Conditions and I /we hereby agree to the same and shall abide by them hence this verification

Name of Firm : -----  
GST Registration No. : -----  
PAN : -----  
Signature of Vender : -----  
Name of the Authorized Signatory : -----  
Seal of the Firm : -----



Envelope - 02

Sant Gadge Baba Amravati University  
E-Tender Form (Financial Bid)  
TENDER NO. 10/2025-26

To,  
Registrar  
Sant Gadge Baba Amravati University,  
Amravati

Subject: Supply and Installation of Water cooler and Water Purifier  
Ref.: Tender Notice No. SGBAU/2/Store/ 99/2025, dated 28/07/2025, (Due Date– 1608/2025)

R/Sir  
With reference to above I / We M/s.....  
quote herewith the rates for Supply and Installation of Water cooler and Water Purifier. I/We have read and accepted all terms and conditions which are enclosed with this Tender Form.

| Sr. No. | Description of Item  | Approx. Quantity required Unit/No. | Rate in Rs. Per Unit/No. inclusive of all taxes / charges | Total Amount inclusive of all taxes / charges |
|---------|--|------------------------------------|---|---|
| 1       | 2  | 3                                  | 4   | 5   |
| 01      | <p>Water Cooler</p> <p><b>Technical Specification :</b></p> <p>Cooling Capacity : 150 Ltr/hr,</p> <p>Storage Capacity :400 Ltr.,</p> <p>Chiller Tank/Top Lid/ Front Top/Front Bottom/Rear Top &amp;Bottom :Fully Stainless Steel</p> <p>No. of Faucets: N.A.</p> <p>Refrigerant : Non CFC (R-134A)</p> <p>Compressor: Reciprocating Compressor for longer product life.</p> <p>Water Inlet hosepipe &amp; Overflow pipes : Provided with the unit</p> <p>Float Valves : Food-grade Plastic</p> <p>Adjustable Pedestals : Non-corrosive &amp; strong material</p> <p>Power : 1550 W</p> <p>Rated Current : 7.5A</p> <p>Voltage : 230 V AC ±10%, Frequency : 50 Hz,</p> <p>1 PHASE AC</p> <p>ISI Mark Certified :Yes</p> <p><b>Water cooler supply and installation at :</b></p> <p>१) विद्यापीठ परिक्षा विभाग (Digital Valuation Centre) – ०२ नग.</p> <p>२) गुंजकर कॉलेज, आवार, ता. खामगांव जि. बुलढाणा – ०१ नग</p> <p>३) श्री पद्मप्रभा दिंगबर जैन कला महाविद्यालय, अनसिंग ता. जि. वाशिम- १ नग</p> <p>४) कला वाणिज्य व विज्ञान महाविद्यालय, मोरेगांव (रोड), जि. यवतमाळ – ०१ नग</p> <p>५) कै. कमलाबाई बनमैरू कला, वाणिज्य व विज्ञान महिला महाविद्यालय, मेहकर रोड, लोणार जि. बुलढाणा – १ नग</p> <p>६) श्री संत तुकाराम महाराज कला, वाणिज्य व विज्ञान महाविद्यालय, चोहड्टा बाजार, ता. अकोट, जि. अकोला -०१ नग</p> <p>७) राजर्षि शाहु विज्ञान महाविद्यालय, चांदुर रेल्वे, जि. अमरावती – ०१ नग</p> <p>८) श्रीमती सविताबाई उत्तमराव देशमुख महाविद्यालय, दिग्रस, जि. यवतमाळ -०१ नग</p> <p>९) श्री धाबेकर कला महाविद्यालय, खडकी, अकोला – ०१ नग</p> <p>१०) एल. एन. कला महाविद्यालय, वाडेगांव, जि. अकोला – ०१ नग</p> <p>११) रामराव झनक कला वाणिज्य महाविद्यालय, मालेगांव, जि. वाशिम – ०१ नग</p> <p>१२) राजमाता जिजाऊ महिला महाविद्यालय, नेर, जि. यवतमाळ – ०१ नग</p> <p>१३) उत्कर्ष कला वाणिज्य व विज्ञान महाविद्यालय, सिंदखेडराजा – ०१ नग</p> | 14                                 |   |   |
| 01.01   | Make : Usha  |                                    |   |   |
| 01.02   | Make : Voltas  |                                    |   |   |
| 01.03   | Make : Blue Star   |                                    |   |   |



| Sr. No. | Description of Item   | Approx. Quantity required Unit/No. | Rate in Rs. Per Unit/No. inclusive of all taxes / charges | Total Amount inclusive of all taxes / charges |
|---------|---|------------------------------------|---|---|
| 1       | 2   | 3                                  | 4   | 5   |
| 02      | <p>RO Water Purifier cap. 50 Litre/hour for above,<br/>Online RO Cap. : 50 Ltr. Per Hour 5 Stages Purification System<br/>(Suitable for Water Cooler Cap. 150/400 ltr.)</p> <p><b>Water purifier supply and installation at :</b></p> <p>१) विद्यापीठ परिक्षा विभाग (Digital Valuation Centre) – ०२ नग.<br/> २) गुंजकर कॉलेज, आवार, ता. खामगांव जि. बुलढाणा – ०१ नग<br/> ३) श्री पद्मप्रभा दिगंबर जैन कला महाविद्यालय, अनसिंग ता. जि. वाशिम- १ नग<br/> ४) कला वाणिज्य व विज्ञान महाविद्यालय, मोरेगांव (रोड), जि. यवतमाळ – ०१ नग<br/> ५) कै. कमलाबाई बनमैरू कला, वाणिज्य व विज्ञान महिला महाविद्यालय, मेहकर रोड, लोणार जि. बुलढाणा – १ नग<br/> ६) श्री संत तुकाराम महाराज कला, वाणिज्य व विज्ञान महाविद्यालय, चोहड्डा बाजार, ता. अकोट, जि. अकोला -०१ नग<br/> ७) राजर्षि शाहु विज्ञान महाविद्यालय, चांदुर रेल्वे, जि. अमरावती – ०१ नग<br/> ८) श्रीमती सविताबाई उत्तमराव देशमुख महाविद्यालय, दिग्रस, जि. यवतमाळ -०१ नग<br/> ९) श्री धाबेकर कला महाविद्यालय, खडकी, अकोला – ०१ नग<br/> १०) एल. एन. कला महाविद्यालय, वाडेगांव, जि. अकोला – ०१ नग<br/> ११) रामराव झनक कला वाणिज्य महाविद्यालय, मालेगांव, जि. वाशिम – ०१ नग<br/> १२) राजमाता जिजाऊ महिला महाविद्यालय, नेर, जि. यवतमाळ – ०१ नग<br/> १३) उत्कर्ष कला वाणिज्य व विज्ञान महाविद्यालय, सिंदखेडराजा – ०१ नग</p> | 14                                 |   |   |
| 02.01   | Make –Aqua fresh  |                                    |   |   |
| 02.02   | Make –Ureka Forbus  |                                    |   |   |
| 02.03   | Make –Kent  |                                    |   |   |
| 02.04   | Make –Blue Star   |                                    |   |   |

Name of Firm

:

GST Registration No.

:

PAN

:

Signature of Vender

:

Name of the Authorized Signatory

:

Seal of the Firm

: