

For Website

Sant Gadge Baba  Amravati University
E-Tender Notice

No. SGBAU/2/Store/183/2022 -23

Date: 16/09/2022


E-Tenders are invited (online only) from authorized dealers / Manufacturer, Supplier for Supply of Gold Medal, Silver Medal and Die.

Tender Sr. No.	Name of Tender	Cost of Tender Form	Tender Deposit (EMD)	Last Date of Submission upto 01.00 PM	Date of Opening at 01.00 PM
1	2	3	4	5	6
13/2022	FOR SUPPLY OF GOLD MEDAL, SILVER MEDAL AND DIE	3776/- (Including of 18% GST)	16,000/-	06/10/2022	07/10/2022

E-Tender Form along with essential documents, Cost of Tender Form and EMD should be compulsorily submitted online on website www.mahatenders.gov.in. E-Tender will be opened possibly at E-Tender cell, Engineering section, Sant Gadge Baba Amravati University. Right to reject any tender (part or full), without assigning any reason, are reserved by the University.

Registrar

Envelope No. 01

Sant Gadge Baba  Amravati University
E-Tender Form (Technical Bid)
TENDER NO. 13/2022

To,
The Registrar
Sant Gadge Baba Amravati University,
Amravati

Subject : Supply of Gold Medal, Silver Medal and Die.

Ref.: Tender Notice No. SGBAU/2/Store/183./2022-23 dated -16/09/2022.
(Due Date – 06 / 10 /2022)

R/Sir

With reference to subject mentioned above I / We M/s.....
quote herewith the rates **For Supply of Gold Medal, Silver Medal and Die.**
I /We read and accept all terms and conditions of this Tender.

1	Full name of Vender :		
2	Name of Firm :		
3	Address of the Firm :		
4	E-Mail :		
5	Phone No. :		
6	Mobile No. :		
7	Shop Act Registration Certificate (if Applicable)	Enclosed	Not Enclosed
8	Income Tax Clearance Certificate / Return Certificate (latest / current year)	Enclosed	Not Enclosed
9	GST Registration Certificate	Enclosed	Not Enclosed
10	Tender Form Fee Exemption Certificate (if Applicable)	Enclosed	Not Enclosed
11	EMD Exemption Certificate (if Applicable)	Enclosed	Not Enclosed
12	Tender Form Fee and Tender Deposit Money (EMD) Receipt	Enclosed	Not Enclosed
13	PAN Card	Enclosed	Not Enclosed
14	Declaration Regarding not being Blacklisted/ Debarred. (As per Annexure-A)	Enclosed	Not Enclosed
15	Fall Clause Certificate (As per Annexure-B)	Enclosed	Not Enclosed
16	General Terms and Conditions and Standard Terms and Condition (As per Annexure-C)	Enclosed	Not Enclosed
17	Conflict of interest Certificate	Enclosed	Not Enclosed

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

Name of Firm :

GST Registration No. :

Permanent Account Number (PAN) :

Signature of Vender :

Name of the Authorized signatory :

Seal of the Firm :

Annexure-A

DECLARATION REGARDING NOT BEING BLACKLISTED/ DEBARRED

(To be executed and attested by public Notary / Executive Magistrate on Rs. 100/- judicial Stamp paper by the bidder)

I / We Supplier / Manufacturer / Partner(s) / Authorized Distributor of M/s. hereby declare that the firm / company namely M/s. has not been blacklisted or debarred in the past by Union / Sate Government or by any other organization from taking part in tenders in India.

Or

I/We Supplier/ Manufacturer/Partner(s)/Authorized Distributor of M/s. hereby declare that the firm / company namely M/s. was blacklisted or debarred in the past by Union / Sate Government or by any other 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 am/are fully aware that the tender / contract will be rejected / cancelled by the University and EMD / SD shall be forfeited. In addition to the above, the University will not be responsible for payment of any completed / partially completed work.

DEPONENT

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

Attested :

(Public Notary / Executive Magistrate)

Annexure – B

Fall Clause Notice Certificate

This is to certify that I/we have offered the maximum possible discount to you in the Tender No..... Dated The Price Charged for the stores supplied under Rate Contract should, under no event be higher than lowest prices at which the party sells the items of identical description to 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 price charged by our firm is more, Sant Gadge Baba Amravati University will have the right to recover the excess charged amount from the subsequent / unpaid bill of the supplier.

Seal and signature of Tenderer

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

SANT GADGE BABA AMRAVATI UNIVERSITY

University Campus, Near Tapowan, Mardi Road, Amravati 444602

Phone No. (0721) 2668195, 2668206, 2668158 **Ext. No.** 237, 240**Fax No. :**(0721) 2668049, 2668135**Email** – arstore@sgbau.ac.in **GRAM** –AMUNI **Website :** www. sgbau.ac.in**GENERAL TERMS and CONDITIONS****Tender Notice No. SGBAU/2/Store/183/ 2022-23 dated 16/09/2022****(Due Date 06/10 /2022)****TENDER NO. 13/2022**

No. SGBAU/2/Store/183/2022-2023

Date : 16/09/2022

- 1) E-Tenders are invited from Manufacturer/Suppliers for rate of Gold, Silver, Die and labour charges for preparing Gold Medals, Silver Medals as mentioned in tender form.
- 2) E-Tender should be compulsorily submitted online.
- 3) Last date of online submission of E-Tender is 06./10 /2022 upto 01.00 PM. The tenders will be opened preferably on 07/10/2022 at 01.00 PM in presence of Tender opening committee at E-Tender Cell, Engineering Section, Sant Gadge Baba Amravati University.
- 4) The tenderer must submit the following documents online only. If following documents are not found at the time of opening, the tender will not be considered. (The hard copy of the same shall be submitted to store Section of the Sant Gadge Baba Amravati University before the date of opening)
 - a) Shop Act Registration Certificate (if Applicable)
 - b) Income Tax Clearance Certificate / Return Certificate (latest / Current Year)
 - c) GST Registration Certificate (If Applicable)
 - d) Tender Form Fee Exemption Certificate (if Applicable)
 - e) EMD Exemption Certificate (if Applicable)
 - f) Permanent Account Number Card (PAN Card)
 - g) Declaration Regarding Not Being Blacklisted/ Debarred. (As per Annexure-A)
 - h) Fall Clause Certificate (As per Annexure-B)
 - i) Tender Terms and conditions (As per Annexure-C)
 - j) Tender Form Fee and Tender Deposit Money (EMD)
- 5) The Tender Form Fee of Rs. 3776/-(including 18% GST) and EMD Rs. 16,000/- should be submitted online only.
- 6)
 - a) A Successful bidder having deposited EMD, shall have to deposit 3% as Security deposit on total value of approved rates by the way of conversion of EMD within specific /stipulated period prescribed by University in the form of Demand Draft / Bankers Cheque/ Pay Order./F.D.R. in favour of Finance and Accounts Officer, Sant Gadge Baba Amravati University, Amravati
 - b) The tenderer availing the facility of exemption shall have to deposit 3% as S.D. on total value of approved rates within specific /stipulated period prescribed by University after acceptance of their rates in the forms Demand Draft / pay Order / banker Cheque / F.D.R. in favour of Finance and Accounts Officer, Sant Gadge Baba Amravati University, Amravati
 - c) The security Deposit / Tender Deposit / Earnest Money Deposit of successful bidder will be refunded only after completion of satisfactory final supply as per terms and conditions (i.e. after 31.03.2022)
 - d) Failure of the successful bidder to deposit Security Deposit within prescribed time limit, shall produce sufficient grounds for the annulment of the award. In this event the University may make the award to next lowest evaluated bidder or may call new bids.
- 7) Incomplete E-tenders not in conformity with the prescribed specifications, terms and conditions shall be rejected. University has right to accept/reject any or all tenders without assigning any reason.
- 8) The suppliers should quote rates for each article independently. The University reserve the right to accept the offer partially or fully.
- 9) Rates to be mentioned F.O.R. Stores/ Dept. and including all taxes, (i.e. – VAT, Octroi, Cess, Local Body Tax, local levy, GST etc. if applicable) Installation/Transportation etc.

The approved rates shall be valid upto 31 March 2022. The purchase order for supply shall be issued during this period as per requirement from time to time.

- 10) In case of supply 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 10 months from the date of supply, The supplier will require to repair / replace the materials etc. failing which the material will be repaired / purchased from another agency and the difference in cost, if any shall be adjusted from the Earnest Money / security deposit or other any pending bills of the supplier.
- 11) University has right to reject any part or full articles if the quality of material is disapproved and will be kept in stores / Dept. at supplier's risk only. It should be replaced at suppliers own cost within seven days.
- 12) In the event of failure to comply with the supply order, the EMD will be forfeited. If supplier fails to replace the rejected goods in time. The University shall be 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 the approved rates, such losses shall be recovered from the S.D. or any outstanding payment of the tenderer.
- 13) Weight/Quality/Quantity of the material will be confirmed after the physical checking at our stores/Dept. and if the shortage in any form is found, amount will be deducted from the invoice.
- 14) No advance payment shall be made.
- 15) **Terms of payment:** Payment to be made to the supplier will be subject to the deduction of taxes applicable at source at the rate in force from time to time and after satisfactory supply.
- 16) 30 Gm. Silver and 0.500 gram Gold (24 Carret) are to be used in each Gold medal. (110 Gold Medals of 1.5" Inch Diameter)
- 17) 40 Gram Silver is to be used in each Silver Medals.. (22 Silver medals of 2 Inch Diameter)
- 18) 100 Gm. Silver is to be used in each Silver medals of karmachari Gaurav Puraskar. (6 Silver medals of 2 Inch Diameter)
- 19) Supplier should provide **declaration certificate regarding amount of Gold and Silver used in Medal/s.**
- 20) Dies of old medals are ready in the University which will be handed over to the supplier with supply order by the Finance Section.
- 21) For New medals, new dies have to be made. For that the pictures of dies will be supplied by the University with the supply order. The dies must be the same as picture. The letters on the dies must have to be clear and correct. (01Dies)
- 22) Old and New Dies have to be returned to the Finance Section, Sant Gadge Baba Amravati University at the time of supply of medals.
- 23) Supplier shall be responsible to supply the Medals and Dies exactly as per quality, quantity standard quoted in the tender.
- 24) University reserve the right to reject the Medals and Dies wholly or partially in case the material quality or Workmanship is not approved by the authority. Authority's decision in all cases will be final and binding to the Supplier.
- 25) Any Medals and Dies rejected must be replaced immediately as per instructions, at supplier's own expenses both ways. Liability for the shortage, damage of rejected material will not be accepted by the University. Such articles lying in the university shall be against at supplier's risk.
- 26) In the event of failure to comply with the supply order the EMD will be forfeited. As well as if supplier fail to replace such rejected Medals and Dies or failure to supply the Medals and Dies within specified time limit the University is at liberty to purchase in the open market and amount due to such losses shall be debited to the supplier's account.
- 27) The Medals and Dies should be consigned to Finance Section, Sant Gadge Baba Amravati University, and University Campus (Tapovan) Amravati in sound packing.
- 28) The supplier shall supply the ordered goods within the 15 days. Failing which the penalty @ Rs.100/- per day shall be charged 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.
- 29) If found necessary the quality and weight will be ascertained from the recognized laboratory. In case of discrepancy the supplier shall be held responsible and shall be liable for legal action.

- 30) In case the Medals and Dies returned on account of rejection by the University, suppliers will be held responsible for bearing all incidental charges including Octroi/LBT/GST duty that might have been paid by the University at Amravati.
- 31) Weight/Quality/Quantity of the Medals and Dies will be confirmed after our physical checking at Finance Dept. and if the shortage is found, amount will be deducted from the invoice.
- 32) Term of payment: Payment to be made to the supplier will subject to the deduction of taxes applicable at source at the rate in force from time to time and after satisfactory supply.
- 33) All disputes related to this order shall be deemed to have arisen subject to jurisdiction of Amravati.
- 34) All legal matters subject to jurisdiction of Amravati.
- 35) Any person working in university in any capacity should not take part in tender.

36) 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.

i. 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.

ii. 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.

iii. 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.

C) 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.

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

E) 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.

F) 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.

G) 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.

H) Cancellations:

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 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.

I) 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.

J) 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.

K) 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.

L) 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.

M) 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.

N) 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.

- O) Any dispute arising out of or relating to this enquiry/tender the decision of Hon'ble Vice-Chancellor shall be final.

Registrar
Sant Gadge Baba Amravati University

I / We have read carefully and have understood the same in vernacular known to me / us about all the General Terms and Conditions and Standard Terms and 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 :

संत गाडगे बाबा अमरावती विद्यापीठ, अमरावती.

अ) ३८ व्या दिकांत समारंभात प्रदान करण्याकरिता खरेदी करावयाच्या सुवर्णपदकांची यादी

अ.क्र.	पदकाचे नांव	चांदीचे वजन	सोन्याचे वजन
१	मा. कुलपतींचे सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
२	रोटरी क्लब ऑफ अमरावती रौप्य महोत्सवी वर्ष सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
३	श्री प्रतापसिंगजी चीठोरे सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
४	डॉ. भास्कर जगन्नाथ बनसोड सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
५	प्रा. र.ग. तट्टे स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
६	श्री पुरुषोत्तम लक्ष्मीकांत गोडबोले सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
७	श्रीमती सरस्वतीबाई आनंदराव राऊत सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
८	श्री आनंदराव यशवंतराव राऊत सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
९	श्री जी.व्ही. उर्फ बापूसाहेब डांगे स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
१०	श्री गुरुनारायण सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
११	स्व. डॉ. ए.पी. देशमुख सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
१२	श्रीमती भिमाबाई पंजाबराव जगताप (लोणीकर) सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
१३	टागोर सेमिनार १९८८ स्मृति सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
१४	स्व. डॉ. यशवंत खुशाल देशपांडे सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
१५	डॉ. आर.यु. पन्नावार सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
१६	लोकनायक माधव श्रीहरी उर्फ बापुजी अणे सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
१७	दलित मित्र पंढरीनाथ पाटील सुवर्ण पदक डांगे	३० ग्रॅम	०.५०० ग्रॅम
१८	स्व. ए.एस. उर्फ काकासाहेब आठल्ये स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
१९	स्व. श्री महादेवराव गंगारामजी पाटील सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
२०	स्व. अमित बढे स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
२१	आदरणीय डॉ. पंजाबराव देशमुख स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
२२	श्री बाळकृष्ण गावंडे पाटील सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
२३	दलित मित्र स्व. डॉ. के.जी. जयस्वाल सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
२४	जी.कृष्णमोहन, के.पी.मल्लिकार्जुनराव, के.सी. श्रीनिवासरव व के. अनिष माथुर सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
२५	राष्ट्रसंत श्री तुकडोजी महाराज सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
२६	प्राचार्य मफतलाल वाडीलाल नाईक सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
२७	स्व.चि. संजीव वसंतराव भोकरे व स्व. सौ. सारिका संजीव भोकरे सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
२८	डॉ. एन.व्ही. मुदलियार सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
२९	बॅ.टी.एस. पाटील सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
३०	स्व. बापुमामा आर. जाधव टेलर सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
३१	स्व. सुखदेवराव शिवाजी सरकटे सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
३२	डॉ. बाबासाहेब आंबेडकर सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
३३	श्री अंबादास पंढरीनाथ धांडे सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
३४	The Obstetric and Gynaecological Soc. of India, Amravati Gold Medal.	३० ग्रॅम	०.५०० ग्रॅम
३५	कै. पंजाबराव भगवंतराव ठाकरे सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
३६	कै. निला मुकुंद शुक्ल सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
३७	स्व. रामकृष्णपंत मोतिरामजी उर्फ भाऊसाहेब गणगणे सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
३८	डॉ. डब्ल्यु. आर. उर्फ अण्णासाहेब कोरपे सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
३९	डॉ. सौ. कुसुमताई वामनराव कोरपे सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
४०	स्व. प्राचार्य रा.ना. खर्चे स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
४१	स्व. श्री विलास वामनराव जाधव स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
४२	श्री विश्वनाथ शिवराम करमरकर सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
४३	डॉ. एम.ए. ढोरे सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
४४	डॉ. एम.एम. म्हाला सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
४५	अॅड. एल.एस. अळसपुरकर सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
४६	श्री पी.डी. मोरे (पळसमंडलकर) सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
४७	स्व. श्री दादाराव बापूरावजी पांडे स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
४८	स्व. डॉ. दिपककुमार आर. गुप्ता स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
४९	श्रीमती शांताबाई शंकरराव लोढे सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
५०	ग्रंथालय महर्षी पद्मश्री डॉ. एस.आर. रंगनाथन स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
५१	वीर उत्तमराव मोहिते सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
५२	स्व. सौ. कांताबेन निहालचंद शहा व स्व. रसिकलाल निहालचंद शहा स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
५३	पत्रमहर्षी बाळासाहेब मराठे स्मृति सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम

अ.क्र.	पदकाचे नांव	चांदीचे वजन	सोन्याचे वजन
५४	Indian Association of Pathologist and Microbiologist Amravati Gold Medal	३० ग्रॅम	०.५०० ग्रॅम
५५	स्व. श्री एन.जे. रोंघे स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
५६	स्व. सुंदरनारायणसिंग माणिकसिंग वर्मा स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
५७	डॉ. व्ही.बी. उर्फ भाऊसाहेब कोलते सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
५८	स्व. इंदिराबाई अभयेद्र देसाई स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
५९	बेरार मुस्लिम एज्युकेशनल कॉन्फरन्स सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
६०	स्व. सौ. इंदुमती राजेन्द्र सगणे स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
६१	स्व. रावसाहेब एम.डी. सगणे स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
६२	सौ. पुष्पा वामनराव राउत सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
६३	श्री श्रीराम नामदेवराव शेळके सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
६४	स्व. गोविंदराव तानबा नाईक पिंपळगांवकर स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
६५	स्व. श्री प्रकाश मलिया स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
६६	स्वातंत्र्याच्या सुवर्ण महोत्सवी वर्षानिमित्त विद्यापीठ शैक्षणिक विभागातील शिक्षकांतर्फे सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
६७	श्री जवाहरलालजी दर्डा सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
६८	स्व. सौ. काशीबाई दातीर सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
६९	श्री दत्तात्रय शिखर संस्थान माहूर सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
७०	स्व. प्राचार्य रामनिवास मुंघडा स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
७१	स्व.डॉ. श्रीपाद उपाख्य एस.के. चिंचाळकर (D.Sc.) स्मृति सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
७२	The Institute of Chartered Accountants of India Gold Medal	३० ग्रॅम	०.५०० ग्रॅम
७३	स्व. बकारामजी पांडुजी ठाकरे स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
७४	स्व. शांताबाई ज्ञानेश्वरराव बाबरेकर स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
७५	स्व. श्री शं.ल. वैद्य, अॅड. अमरावती सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
७६	स्व. श्री. वसंतराव पालेकर स्मृति सुवर्ण पदक (Pulp & Paper)	३० ग्रॅम	०.५०० ग्रॅम
७७	स्व. श्री. वसंतराव पालेकर स्मृति सुवर्ण पदक (Food)	३० ग्रॅम	०.५०० ग्रॅम
७८	साहित्यीक स्व. श्री दि. वि. जोशी स्मृति सुवर्ण पदक	३० ग्रॅम	०.५०० ग्रॅम
७९	डॉ. के.जी. देशमुख - प्रथम कुलगुरु अमरावती विद्यापीठ सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
८०	स्व. पंजाबराव उर्फ दादासाहेब धनवटे सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
८१	वेदांततीर्थ स्व. रामचंद्र ब. मुरकुटे स्मृती सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
८२	प्राचार्य श्रीहरी गायकवाड स्मृती सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
८३	स्व. जी.एच. रायसोनी सुवर्णपदक (Comp. Sci. and Engg.)	३० ग्रॅम	०.५०० ग्रॅम
८४	स्व. जी.एच. रायसोनी सुवर्णपदक (Mech. Engineering)	३० ग्रॅम	०.५०० ग्रॅम
८५	इतिहासकार द.बा. महाजन, यवतमाळ स्मृती सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
८६	डॉ. ज्ञानदेव लक्ष्मणराव डाहाके सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
८७	श्रीमती प्रभाताई शंकरराव अढाव सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
८८	स्व. जी.एच. रायसोनी सुवर्णपदक (Electrical and Engg.)	३० ग्रॅम	०.५०० ग्रॅम
८९	स्व. जी.एच. रायसोनी सुवर्णपदक (Elect. and Tele. Engg.)	३० ग्रॅम	०.५०० ग्रॅम
९०	श्रीमती रमाबाई उपाध्ये सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
९१	एड. कमलाकर प्रल्हाद जोग सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
९२	श्री पी.के. उपाख्य अण्णासाहेब देशमुख, अमरावती सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
९३	स्वातंत्र्यसेनानी जवाहरलाल दर्डा सुवर्णपदक (Mech. Engg.)	३० ग्रॅम	०.५०० ग्रॅम
९४	स्वातंत्र्यसेनानी जवाहरलाल दर्डा सुवर्णपदक (Elect. and Tel. Engg.)	३० ग्रॅम	०.५०० ग्रॅम
९५	स्वातंत्र्यसेनानी जवाहरलाल दर्डा सुवर्णपदक (Computer Engg.)	३० ग्रॅम	०.५०० ग्रॅम
९६	स्वातंत्र्यसेनानी जवाहरलाल दर्डा सुवर्णपदक (I.T. Engg.)	३० ग्रॅम	०.५०० ग्रॅम
९७	स्वातंत्र्यसेनानी जवाहरलाल दर्डा सुवर्णपदक (Chemical Engg.)	३० ग्रॅम	०.५०० ग्रॅम
९८	स्वातंत्र्यसेनानी जवाहरलाल दर्डा सुवर्णपदक (Textile Engg.)	३० ग्रॅम	०.५०० ग्रॅम
९९	स्वातंत्र्यसेनानी जवाहरलाल दर्डा सुवर्णपदक (All Br. of Engg.)	३० ग्रॅम	०.५०० ग्रॅम
१००	श्रीमान रामसिंह जगनसिंह शेखावत सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
१०१	श्रीमती जतनबाई रामसिंह शेखावत सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
१०२	श्रीमान लालसिंह रामसिंह शेखावत सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
१०३	श्री टी.जी.कावलकर सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
१०४	श्री लक्ष्मणराव उंदराजी पर्वतकर सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
१०५	स्व.रमेश दत्तात्रय काळमेघ सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
१०६	स्व. पुष्पाबाई कमलकीशोर अग्रवाल सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
१०७	स्व. प्राचार्य कृष्णकुमार मारोतराव वाघ	३० ग्रॅम	०.५०० ग्रॅम
१०८	स्व. प्राचार्य बाबुराव देवराव हिवसे	३० ग्रॅम	०.५०० ग्रॅम
१०९	स्व. श्रीमती मथुराबाई बाबुराव हिवसे स्मृती	३० ग्रॅम	०.५०० ग्रॅम
११०	स्व. डॉ. गणेश नानू वानखेडे सुवर्णपदक	३० ग्रॅम	०.५०० ग्रॅम
	एकूण	३३०० ग्रॅम	५५.००० ग्रॅम

ब) ३८ व्या दिक्षांत समारंभात प्रदान करण्याकरिता खरेदी करावयाच्या रौप्यपदकांची यादी

अ.क्र.	रौप्य पदकाचे नांव	चांदीचे वजन	सोन्याचे वजन
१	श्री विनायकराव शंकरराव हुड रौप्य पदक	४० ग्रॅम	निरंक
२	डॉ. एस.के. पून्शी रौप्य पदक	४० ग्रॅम	निरंक
३	स्व. शरद एन. आचार्य स्मृति रौप्य पदक	४० ग्रॅम	निरंक
४	श्री रामचंद्र चतुर्भुज बूब रौप्य पदक	४० ग्रॅम	निरंक
५	श्रीमती तापीबाई रामचंद्र बूब रौप्य पदक	४० ग्रॅम	निरंक
६	श्रीमती चंद्रभागाबाई भाऊराव निर्मळ स्मृति रौप्य पदक	४० ग्रॅम	निरंक
७	स्व. इंदुताई एस. दिक्षीत रौप्य पदक	४० ग्रॅम	निरंक
८	स्व. श्री मधुकर गोविंद जोशी स्मृति रौप्य पदक	४० ग्रॅम	निरंक
९	स्व. श्रीमती उषाताई खेरडे स्मृति रौप्य पदक	४० ग्रॅम	निरंक
१०	स्व. प्रभाकरराव नवसाळकर रौप्य पदक	४० ग्रॅम	निरंक
११	श्री एस.एम. जौशी रौप्य पदक	४० ग्रॅम	निरंक
१२	स्व. भिमरावजी श्रावणजी यावले रौप्य पदक	४० ग्रॅम	निरंक
१३	स्व. चंपादेवी सुखदेवजी मालाणी स्मृति रौप्य पदक	४० ग्रॅम	निरंक
१४	स्व.डॉ. बीजरंका कडु उपाख्य बी.बी कडु रौप्य पदक	४० ग्रॅम	निरंक
१५	स्व. प्राचार्य आर.के. सोनुने स्मृति रौप्य पदक	४० ग्रॅम	निरंक
१६	प्रा. डॉ. व्ही.डी. बिजवे रौप्यपदक	४० ग्रॅम	निरंक
१७	मातोश्री विमलाबाई देशमुख रौप्य पदक	४० ग्रॅम	निरंक
१८	प्रा. एन.एस. भावे रौप्य पदक	४० ग्रॅम	निरंक
१९	के. व्यंकटेश ब्रम्हदेव जहागिरदार स्मृति रौप्य पदक	४० ग्रॅम	निरंक
२०	स्व. डॉ. स्मिता अशोक डांगरे रौप्य पदक	४० ग्रॅम	निरंक
२१	प्रा. हेमन्त देसाजी रौप्य पदक	४० ग्रॅम	निरंक
२२	श्री पी.के. उपाख्य अण्णासाहेब देशमुख, अमरावती रौप्यपदक	४० ग्रॅम	निरंक
	एकूण	८८० ग्रॅम	निरंक

क) ३८ व्या दिक्षांत समारंभाकरिता खरेदी करावयाच्या सुवर्णपदक व रौप्यपदकांच्या डाईची यादी


अ.क्र.	पदकाचे नांव	नग
१	-----	--

ड) १ मे, २०२२ च्या कर्मचारी गौरव कार्यक्रामाध्ये प्रदान करण्याकरिता खरेदी करावयाच्या रौप्यपदकांची यादी

अ.क्र.	पदकाचे नांव	चांदीचे वजन	नग
१	उत्कृष्ट सेवा गौरव पदके	१०० ग्रॅम	---

स्वा/-
वित्त व लेखा अधिकारी,
संत गाडगे बाबा अमरावती विद्यापीठ.

Envelope No. 02

Sant Gadge Baba  Amravati University
E-Tender Form (Financial Bid)
TENDER NO. 13/2022

To,
Registrar,
Sant Gadge Baba Amravati University,
Amravati

Sub : Supply of Gold Medals, Silver Medals and Dies.

Ref : Tender Notice No. SGBAU/2/Store/183/2022-23, dated 16/09/2022

R/Sir,
With reference to the above tender notice I/We M/s
..... quote herewith the rates for Supply of **Gold Medals,**
Silver Medals and Dies with description supported with the tender form by Annexure 'D'.
I/We have read the terms and conditions and agreed to abide by the same.

Sr.No.	Particular of purchases	Rates	Remark
01	02	02	03
01	24 Carrets Pure Gold per Gram		
02	Pure Silver per Gram		
03	Labour charges for making of one Gold Medal (1 ^{1/2} Inch Diameter)		
04	Labour charges for making of one Silver Medal (2" Diameter)		
05	Dies (1 ^{1/2} Inch Diameter)		
06	Dies (1 ^{1/2} Inch Diameter)		

(Note:- Rates called are including of card board Box or Plastic Box and shall be supplied with Sticker having Medal's Name and Medal Holder's Name as per list given by Finance Section.)

Name of Firm M/s.....

Address.....

.....
.....

Pin Code No.....

P.No.(O)

Fax No.....

Mobile No.....

E-Mail No.....

GSTN Registration

(copy attached)

Date :

Signature and Seal of Tenderer