

SANT GADGE BABA AMRAVATI UNIVERSITY
UNIVERSITY CAMPUS, NEAR TAPOWAN,
AMRAVATI-444 602 (MAHARASHTRA)
PHONE NO. (0721) 2664385, 2662358 (Ext.No.240) Email.arstore@sgbau.ac.in

Quotation/Notice No.SGBAU/2/Store/ 80 /2026

Date: 22/07/2022

QUOTATION NOTICE

To,

1. M/s. Suraj Foam House
Mudhalkar peth road Rajkamal Chouk
Amravati
2. M/s. Shri Gajannan Foam House
Jawahar road Amravati
3. M/s kakani Furnishing
Jawahar road Amravati
4. M/s. Aram Curtain & Foam Corner
In Front of Usmaniya mshid
rajkamal chowk Amravati
5. M/s. Aram Gadi Karkhana
Railway Pulakhali Ambapeth Amravati
5. M/s Om Frunishing
Giriraj Market Rayli plot Amravati
6. M/s. Jawrkar furnishing
Satidham mandir Amravati
7. M/s. J.K. Furnishing
Jasthambh Chowk Juna cotton Market
Amravati
8. M/s. Gurukrupa Foam Center
Near Usmaniya Mashid Rukmini nagar
Amravati

Sir,

Sealed quotations duly superscripting our Enquiry reference number and due date are invited for Supply Of Chair Cushion of Reputed Company. as per our terms & conditions attached. Quotations completed in all respect shall be received on or before **05 -08-2026 upto 13.00** hours at Central Inward Section (Main Administrative Building), University Campus, Tapowan, Amravati.


Deputy Registrar(Store)
S.,G.B.Amravati University



Copy for information & necessary action to:

- 1) Asstt. Registrar (Admn.) S.G.B. Amravati University.
- 2) Quotation Opening file Store Section,
- 3) Head, Computer Centre.
- 4) Notice Board.

QUOTATION FORM

To,

Registrar,
Sant Gadge Baba Amravati Univesity,
Amavati.

Sub: Rate Comprehensive Supply Of Chair Cushion (Reputed Company). As per our terms & conditions.

Ref: 1) Quotation Notice No. SGBAU/2/Store/ 80 /2026, Date : 22 / 07 /2026

R/Sir,

With reference to above I/We quote here with the rates for following item I/We read accepted all terms & conditions which is enclosed with this Quotation Form .

S.No.	Name of Item	Qty	Rates Including All Taxes
1	Chair Cushion By Reputed Company Size "16 x 16"	50	

Note :- While quoting the rates, mentioned the name of the company / make of cushion in your quotation.

Name of Firm.....

GSTNo.....

Address.....

Pone No.....

Mobile No.....

Email.....

Pan No.....

Pin Code No.

TIN No.....

DATE:.....

Signature with Stamp of Firm

SANT GADGE BABA AMRAVATI UNIVERSITY

University Campus, Near Tapowan, Mardi Road, Amravati 444602

Phone No. (0721) 2664385, 2662358 Ext No. 237, 240 Email - arstore@sgbau.ac.in

website: www.sgbau.ac.in GRAM--SGBAU

GENERAL TERMS & CONDITIONS

Supply of Chair Cushion

Ref. : Quotation Notice No. SGBAU/2/Store/ 80 / 2026, Date: 22 / 07 / 2026

- 1) Sealed Quotation are invited from the Manufacturer / Authorised dealer / Supplir for supply of Chair Kushan
- 2) The completed quotations should be compulsorily/submitted Central Inward Section (Main Administrative Building) at Sant Gadge Baba Amravati University on or before due date and time.
- 3) Quotation duly filled in will be accepted on or before **05-08-2026 upto 13.00** hours and will be opened on **05 -08 -2026 upto 14.00** hours in the presence of tenders and tender opening committee if possible.
- 4) The University will not accept any quotation after **13.00 hours** on **05-08-2026** Sant Gadge Baba Amravati University will not be responsible for postal delay, non-receipt/non delivery of quotation documents or loss of documents in transit.
- 5) The Security Deposit will 5% of total cost of approved Rates of Contract. The bidder should submit the quotation in single bid envelopes system. While submitting the quotation, bidder shall submit the following documents with price offer (rates) in sealed envelope as under with these terms and conditions. While opening the quotation, if the following documents are not found in envelope, the quotation will be treated as cancelled.
 - a) Copy of GSTN Registration Certificate.
 - b) Copy of Shop Act Registration , if available.
 - c) Experience Certificate / Order copy of other firm, if available.
 - d) Copy of PAN Card
 - e) Price offer (rates) in enclosed quotation form.
- 6)
 - a) The bidder availing the facility of exemption shall have to deposit @5% of total cost of Total Order Value contract as security deposit within specific/stipulated period prescribed by University after acceptance of their rates in the forms Demand draft/bankers cheque/F.D.R.
 - b) The security Deposit / Tender Deposit / Earnest Money Deposit of successful bidder will be refunded only after satisfactory completion of contract.
 - c) 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 the next lowest bidder or call for new bids.
- 7) Incomplete quotation not in conformity with our prescribed specifications, terms & conditions will be rejected. University has right to accept/reject any or all tenders without assigning any reason's.
- 8) No person or organization submitting tender/quotation should have a interest in any other organization participating in this quotation process. If such direct interest is found, it will be treated as conflict of interest and as result both or more quotations/tenders will be rejected. Example: If two firms are submitting quotation/tender for the same project/purchase, the person who is the owner/director /partner/ major shareholder of company "X" should not be the same person as owner/ director/partner/ major shareholder of company "Y". (Enclosed undertaking be submitted with quotation/tender.)
- 9) Rates should be valid up to 31/ 03/ 2027
- 10) Right to reject/accept quotation partially or fully is reserved by the University.
- 11) The terms of payment in advance or through bank will not be accepted.
- 12) No negotiation will be done.
- 13) Terms of payment: Payment to be made to the contractor will subject to the deduction of taxes applicable at the time of payment and after satisfactory work.
- 14) University has right to reject any part or full articles if the quality of material is disapproved & will be kept in stores / Dept. At supplier's risk only. It should be replaced at suppliers own cost within seven days.

- 15) Any dispute arising out of relating to this contract/ quotation or during the period of the contract the decision of Hon'ble Vice-Chancellor shall be final.
- 16) In the event of failure to comply with the supply order the EMD will be forfeited. As well as if suppliers fail to replace the rejected goods in time, we are at liberty to purchase the ordered good from the open market without giving any prior notice & 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.
- 17) Weight/Quality/Quantity of the materials will be confirmed after our physical checking at our stores/Dept. & if the shortage in any terms is found. Amount will be deducted from the invoice.
- 18) The suppliers should quote rates for each articles quite independent of the rates of other articles as it will be right of the university to accept the offer partially or fully. Rates to be mentioned including all taxes.


Deputy Registrar (Store)
S.G.B. Amravati University

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

Date:
Name of Firm:
Address:
Pin code No.....

Seal & Signature of the Vender

UNDERTAKING REGARDING OWNERSHIP/DIRECTORSHIP/PARTNERSHIP

(To be executed on plain paper and self-signed)

I/We
Owner/director/partner/major shareholder of company of M/s.....
Hereby declare that myself as a owner/director/partner/major shareholder of company of any
other firm has not been participated in this quotation/tender process.

Signature with Stamp

Date:-

Place:-

Name:
Address:
.....
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