For Website

Sant Gadge Baba Amravati University
E-Tender Notice

No. SGBAU/2/Store/245/2026 -27 Date: 20/11/2026

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
14/2026	FOR SUPPLY OF GOLD MEDAL, SILVER MEDAL AND DIE	7080/- (Including of 18% GST)	100000/-	10/12/2026	11/12/2026

E-Tender Form along with essential documents, Cost of Tender Form and EMD should be compulsorily submitted online on website www.mahatenders.gov.in. and it is also available on our website www.sgbau.ac.in for information only. 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. 14/2026-27

To,

The Registrar
Sant Gadge Baba Amravati University,
Amravati

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

Ref.: 1) Tender Notice No. SGBAU/2/Store/245/2026-27 dated -20/11/2026.
(Due Date –10/12/2026)

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 (Assessment year 2025-26)	Enclosed	Not Enclosed
9	GST Registration Certificate	Enclosed	Not Enclosed
10	Tender Form Fee Exemption Certificate (if Applicable)	Enclosed	Not Enclosed
11	Experience Certificate or Order copy (If Available)	Enclosed	Not Enclosed
12	EMD Exemption Certificate (if Applicable)	Enclosed	Not Enclosed
13	PAN Card	Enclosed	Not Enclosed
14	Declaration Regarding not being Blacklisted/ Debarred. (As per Annexure-A) (Notary should be only in between publishing date and submission date of e-tender)	Enclosed	Not Enclosed
15	Fall Clause Certificate (As per Annexure-B)	Enclosed	Not Enclosed
16	General Terms & Conditions and Standard Terms & Condition (As per Annexure-C)	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. 500/- 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.

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. and if found in future during this tender period, the information furnish is false here after I/We will not be eligible for taking part in tender till University decide the period.

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. and if found in future during this tender period, the information furnish is false here after I/We will not be eligible for taking part in tender till University decide the period.

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 by higher than lowest prices at which the party sells the terms 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.

Annexure "C"

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/245/ 2026-27 dated 20/11/2026
(Due Date 10/12/2026)

TENDER NO. 14/2026-27

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 10/12/2026 upto 01.00 PM. The tenders will be opened preferably on 11/12/2026 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 (Assessment Year 2025-26)
   c) GST Registration Certificate (If Applicable)
   d) Tender Form Fee Exemption Certificate (if Applicable)
   e) EMD Exemption Certificate (if Applicable)
   f) Experience Certificate or Order copy (If Available)
   g) Permanent Account Number Card (PAN Card)
   h) Declaration Regarding Not Being Blacklisted/ Debarred. (As per Annexure-A) (Notary should be only in between publishing date and submission date of e-tender)
   i) Fall Clause Certificate (As per Annexure-B)
   j) Tender Terms and conditions (As per Annexure-C)
   k) Tender Form Fee and Tender Deposit Money (EMD)

5) The Tender Form Fee of Rs. 7080/-(including 18% GST) and EMD Rs. 100000/- should be submitted online only.
6)
   a) A Successful bidder having deposited EMD, shall have to deposit 5% 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 5% 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 31.06.2027)
   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 for 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. –GST etc. if applicable from time to time at the time of supply.). Installation/Transportation etc. The approved rates shall be valid upto 31 June 2027. The purchase order for supply shall be issued during this period as per requirement from time to time.
10) 30 Gm. Silver and 0.500-gram Gold (24 Carret) are to be used in each Gold medal. (48 Gold Medals of 1.5" Inch Diameter). & 30 Gm. Copper and 0.500 gram Gold (24 Carret) are to be used in each Gold medal. (72 Gold Medals of 1.5" Inch Diameter).
11) 40 Gram Copper and 2 Gram Silver Plating is to be used in each Silver Medals.. (22 Silver medals of 2 Inch Diameter)
12) 25Gm.Silver is to be used in each Silver medals of karmachari Gaurav Puraskar. (Silver is available with university, hence only making charges applied.)
13) Supplier should provide **declaration certificate regarding amount of Gold and Silver used in Medal/s as well as 24 carret gold has been used..**
14) Dies of old medals are ready in the University which will be handed over to the supplier with supply order by the Finance Section if required.
15) 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. (01 Dye per medal for 16 new gold medals)
16) Old and New Dies have to be returned to the Finance Section, Sant Gadge Baba Amravati University at the time of supply of medals.
17) Supplier shall be responsible to supply the Medals and Dies exactly as per quality, quantity standard quoted in the tender.
18) 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.
19) 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.
20) 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.
21) The Medals and Dies should be consigned to Finance Section, Sant Gadge Baba Amravati University, and University Campus (Tapovan) Amravati in sound packing.
22) 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.
23) 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.
24) 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 taxes applicable from time to time & transportation duty that might have been paid by the University at Amravati.
25) 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 any unpaid invoice or security deposit.
26) 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.
27) 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.
28) 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.

29) No advance payment shall be made.
30) 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.
31) All disputes related to this order shall be deemed to have arisen subject to jurisdiction of Amravati.
32) All legal matters subject to jurisdiction of Amravati.
33) Any person working in university in any capacity should not take part in tender.
34) University reserve right to increase the number of dies, silver medals and gold medals as required from time to time

35) 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 constr ued 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 : …….

Envelope No. 02

Sant Gadge Baba Amravati University

E-Tender Form (Financial Bid)

TENDER NO. 14/2026-27

To,

Registrar,
Sant Gadge Baba Amravati University,
Amravati

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

Ref : 1) Tender Notice No. SGBAU/2/Store/245/2026-27, dated 20/11/2026

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	03	04
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) (30 Gm. Silver and 0.500 gram Gold (24 Carret)]		
04	Labour charges for making of One Gold Medal [($1^{1/2}$ Inch Diameter) [(30 Gm. Copper and 0.500-gram Gold (24 Carret)]		
05	Labour charges for making of one Silver Medal (2" Diameter) [40 Gram Copper and 2 Gram Silver Plating]		
06	Labour charges for making of one Silver Medal (2" Diameter) 25 gram Silver per medal		
07	Dies for Gold Medal ($1^{1/2}$ Inch Diameter)		
08	Dies for Silver Medal (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……. GSTN Registration
P.No.(O) …… (copy attached)
Fax No…….
Mobile No……..
E-Mail No……
Date : …….

Signature and Seal of Tenderer