



Ref. No. KBCNMU/8/PO/689/2026

Date: 23/10/2026

To,
Jinendra Scientifics,
 Shop No.42, First Floor,
 New B. J. Market,
 Jalgaon

Sub:- Annual Rate Contract for Supply of Chemicals, Glassware & Plasticwares etc.

- Ref:- 1. E-tender for Annual Rate Contract for three-year 2026 to 2029.
 2. Negotiation with our Purchase Committee Meeting held on dated 29.09.2026

Dear Sir,

We are pleased to inform you that your offer of Annual Rate Contract for supply of Chemicals, Glassware & Plasticwares etc. for period of Three Years (2026-2027, 2027-2028 & 2028-2029) contract has been accepted by university authority as per terms and conditions of e-tender and further discussion before purchase committee meeting held on 29.09.2026 with your representative.

Brief, Terms and conditions stores to be converted under the rate contract are as under. :-

Sr. No.	Item Description	Rate Discount on %
1	A Lab Chemicals, Culture Media, Solvents	
	Rankem (Avantor)	42
	Hyma	37
	Research Lab	45
	SRL	32
	SRL Part D	20
	Molychem	45
	Qualikems	35
	Sisco Chem	45
	Advent	32
	Otto Chemie	30
	Merck (India)	40
	Spectrochem	26
	Qualigen	44
	Suvchem	30
	Loba	44
	S. D. Fine	30
2	B Imported Chemicals	
	Sigma	10
	TCI	10
	Merck (Germany)	20
	BLD	5
3	Glassware (Complete Range)	
	Borosil	30
	J-Sil	32
	Agrawal	32
	Duran	12

4	Plasticware (Complete Range)	
	Abdos	13
	Axibio	13
	Polylab	15
	Tarson	13
5	Metalware (Complete Range)	
	Labline	20
	Borosil	15
6	Filter Paper	
	Kalpi	Rs. 2000/- Per Ream (Qty-500 in each ream)
	Borosil	26
	Axibio	15
	Rankern	15

Terms and conditions: -

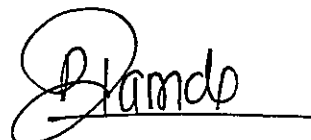
1. Prices: The price list existed/valid at the time of submission of tender should be the same as applicable all over India by the company.
2. Period of Contract: The Annual rate Contract of 2026 to 2029 will be valid for next three years with the aforesaid discount on changed price applicable for that particular year. The changed price list of the company should be the same as applicable to all over India.
3. ARC commencing from the date of payment of Security Deposit and submission of the Agreement. However, the same must be complied within 07 days from the date of receipt of the letter.
4. Security Deposit: Rs.75,000/- (Seventy-Five Thousand) (Interest Free) for the period of Rate Contract. The amount of security deposit will be liable to be forfeited in case of contravention of any terms of contract on your side.
5. Payment: 100% payment satisfactory supply of ordered material. The payment will be made by NEFT/RTGS only.
6. Delivery Period: Within 1 to 2 weeks from the date of receipt of order. While delivering, the material to concern schools/department, delivery challan should be in triplicate copies. Each copy of delivery challan must be signed by supplier and concerned Head of the Department along with the person who receives the material. The person signed the delivery challan should be made in triplicate. Each copy of delivery challan should mention his/her name and Designation under his/her signature. The supplier should handover the first copy of delivery challan to the concerned department second copy to Finance Department on the same date and base copy will be retained by the supplier. If supplier fails to do so the invoices will not process for payment. This is necessary to assure the timely delivery of ordered material and ascertain the delay in supply.
7. Delivery Period: F.O.R. destination (University Schools/Departments) material should be supplied in maximum 2 lots. However, a single invoice will be raised by you after complete supply as per purchased order. The payment will be done after complete supply.
8. Taxes: GST extra as applicable.
9. The University has reserved the right to terminate the rate contract at any time without assigning any reasons thereof.
10. No substitute or sub-standard material will be accepted as against the demand raised by University Schools/Department.

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11. Rest of the terms and conditions as per e-tender will be applicable. Any term condition of your offer which is repugnant to or an inconsistent with the terms and conditions mentioned in the tender documents and not in the interest of the university shall be void and no force and effect.

You are requested to acknowledge the receipt of this letter and execute an agreement on stamp paper on Rs.500 with Notary within 7 days from the receipt of this letter and make payment of Security Deposit.

Thanking You,



(CA Ravindra N. Patil)
Finance and Accounts Officer
KBCNMU, Jalgaon.

Copy to :-

Hon'ble Director / Head of the Departments:

- 1) School of Chemical Sciences, KBCNMU, Jalgaon
- 2) School of Life Sciences, KBCNMU, Jalgaon
- 3) School of Environmental Sciences, KBCNMU, Jalgaon
- 4) School of Physical Sciences, KBCNMU, Jalgaon
- 5) University Institute of Chemical Technology, (UICT) KBCNMU, Jalgaon



Ref.No.KBCNMU/8/PO/689/2026

Date: 23/10/2026

To,
Kishor Agencies,
"Shree Naraya", Baliram Peth
Jalgaon.

Sub:- Annual Rate Contract for Supply of Chemicals, Glassware & Plasticwares etc.

Ref:- 1. E-tender for Annual Rate Contract for three-year 2026 to 2029.

2. Negotiation with our Purchase Committee Meeting held on dated 29.09.2026

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Sr. No.	Item Description	Rate Discount on %
1	A Lab Chemicals, Culture Media, Solvents	
	Finar	32
	Pallav Chem	32
	Avra	25
	Arrobiochem	30
	ReadyMed	25
2	B Imported Chemicals	
	Fisher	10
	Alfa Aesar	8
	Across Organics	6
	Arrobiochem	1
3	Glassware (Complete Range)	
	Supertek	23
	Fisher Brand	10
4	Plasticware (Complete Range)	
	Supertek	15
	Plentilab	22
	Fisher Brand	10
5	Metalware (Complete Range)	
	Supertek Instruments	15
6	Acid for Cleaning	
	5 Lit	Rs. 180/-
	35Lit	Rs. 700/-
	Phenyl Cleaning and Disinfectant	
	5 Lit	Rs. 200/-
	20 Lit	Rs. 700/-
	Filter Paper	
	Supertek	15%
	Super white rim	Rs. 2500/-

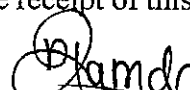
	Cotton	
	Absorbent – 500gm	Rs. 180/-
	Non-Absorbent – 500gm	Rs. 180/-

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7. Delivery Period: F.O.R. destination (University Departments) material should be supplied in maximum 2 lots. However, a single invoice will be raised by you after complete supply as per purchased order. The payment will be done after complete supply.
8. Taxes: GST extra as applicable.
9. The University has reserved the right to terminate the rate contract at any time without assigning any reasons thereof.
10. No substitute or sub-standard material will be accepted as against the demand raised by University Schools.
11. Rest of the terms and conditions as per e-tender will be applicable. Any term condition of your offer which is repugnant to or an inconsistent with the terms and conditions mentioned in the tender documents and not in the interest of the university shall be void and no force and effect.

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- 5) University Institute of Chemical Technology, (UIC) KBCNMU, Jalgaon



Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव



वित्त-खर्ची विभाग Tel.No. (0257) 2257236, 237 e-mail :- po@nmua.ac.in

Ref.No.KBCNMU/8/PO/689/2026

Date: 23/10/2026

To,
Omkar Traders,
Arihant Godown Complex,
Phase No.7,Gala No.15, 1st Floor,
Kopar Bus Stop, Purna Village,
Bhiwandi 421 302

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	Hi Media	22
	LIT	45
2	Glassware (Complete Range)	
	LIT	38
3	Plasticware (Complete Range)	
	Hi Media	22
4	Filter Paper	
	Whatman	30
	LIT	35

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