



CENTRAL UNIVERSITY OF SOUTH BIHAR

NH-7, Gaya- Panchanpur Road, Village- Karhara, Post- Fatehpur,
P.S- Tekari, District- Gaya (Bihar) PIN- 824 236

File No: CUSB/EE/Maintenance Work/2025 (180)

LIMITED TENDER ENQUIRY

(Electrical Work)

(For University Empanelled Vendors/ Firms only)

Subject: Procurement of 30 nos. 12V, 100 Ah Tubular type Solar Battery (on buy-back of old batteries) for the Street Lights in the CUSB Campus.

To,

M/s. _____

Sir/Madam,

Central University of South Bihar Gaya invites proposals for Gaya Campus for “procurement of 30 nos. 12V, 100 Ah Tubular type Solar Battery (on buy-back of old batteries) for the Street Lights in the CUSB Campus” as per BOQ from the **Empanelled Vendor** of the University. You are requested to kindly send the quotations/ offer latest by **12/01/2026 till 4:00 PM** to the below mentioned address:

To,

**The Registrar (Tender Document)
Central University of South Bihar,
Nh-120, Gaya- Panchanpur Road,
Village- Karhara, Post- Fatehpur,
P.S- Tekari, District- Gaya (Bihar)Pin Code- 824 236.**



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Index for Tender Form

The Central University of South Bihar, Gaya Ji invites empanelled vendors for supply of UPS Battery for the work “**procurement of 30 nos. 12V, 100 Ah Tubular type Solar Battery (on buy-back of old batteries) for the Street Lights in the CUSB Campus**”.

1.	LTE No.:	:	CUSB/PSD/EE.LTE/28/2025-26 dated 22/12/2025
2.	Name of work:	:	Procurement of 30 nos. 12V, 100 Ah Tubular type Solar Battery (on buy-back of old batteries) for the Street Lights in the CUSB Campus
3.	Estimated Amount of the Work	:	Rs 2,15,850/- incl. GST (Rupees Two Lakh Fifteen Thousand Eight Hundred Fifty Only)
3.	Last date and time for submission of Offer Rates/ Financial Bid	:	12/01/2026 at 04:00 PM
4.	Date and time for opening of Offer Rates/ Financial Bid	:	12/01/2026 at 04:30 PM
5.	Place of submission/ opening of Offer Rates/ Financial Bid	:	Central University of South Bihar, NH-120, Gaya Panchanpur Road, Post- Fatehpur, Post- Tekari, District-Gaya Ji, Bihar, Pincode- 824236.

Detail of submission of Offer Rates/ Financial Bid:

The empanelled contractors/ vendors is required to submit the offer rates/ financial bid through registered post in a sealed envelope to the Registrar, Central University of South Bihar, Gaya Ji, NH-120, Gaya Panchanpur Road, Post- Fatehpur, Post- Tekari, District-Gaya, Bihar, Pincode- 824236 or by visiting the University.

Note: At the top of the envelope, “**Offer Rates for the procurement of 30 nos. 12V, 100 Ah Tubular type Solar Battery (on buy-back of old batteries) for the Street Lights in the CUSB Campus**” and the **Notice No. CUSB/EE/...../2025-26** dated must be mentioned.



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General Rules & Conditions

1. Arithmetical errors will be rectified on the basis that if there is any discrepancy between the unit price and the total price (i.e. obtained by multiplying the unit price and quantity), the unit price shall prevail and the total price shall be corrected. If the contractor/ vendor does not accept the correction of errors, its offer rate/ financial bid will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.
2. Rates quoted by the contractor/ vendor in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words.
3. The Central University of South Bihar, Gaya Ji does not bind itself to accept the lowest or any other offer rates/ financial bid, and reserves to itself the authority to reject any or all of the tenders receive without assigning any reason and to negotiate with the contractors/ vendors.
4. The receipt of the offer rates/ financial bid shall remain open for acceptance for a period of **120 days** from the date of issuance of the Notice. No changes in the offer rates/ financial bid submitted by any contractor/ vendor will be entertained once submitted to the University.
5. A committee of Central University of South Bihar, Gaya Ji will open the offer rates/ financial bids in the presence of any intending contractor/ vendor who may be present at the time, and will enter the details of the offer rates/ financial bids in a comparative statement in a suitable form.
6. The offer rates/ financial bids shall be inclusive of the taxes payable on material/ items as applicable under GST or any other tax in this respect and shall be payable to the contractor/ vendor only. Central University of South Bihar, Gaya will not entertain any other claim whatsoever in this respect.

Time for Performances:

Contractual delivery time is considered as **21 days** from the issuance of LOA / WO.

Price:

Rates: The rates quoted by the contractor/ vendor shall be for completed items covering all materials, labour, carriage, maintenance, consumables, royalties, fees, rents, CIF at site by Sea/ Air freight, octroi, levies, insurance charges license fees, renewal fees and demurrage, wastage, tools, plant, equipment, transport, temporary construction, overhead charges and profits as well as general liabilities, obligations and risks etc. arising out of the conditions of the contract etc complete. GST if applicable shall be included in the quoted price (mention in invoice)



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Payment Terms:

100% payment will be made on completion of whole work satisfactorily on the basis of actual work measurement.

Note: During execution of work if extra items/ deviated items are essential to complete the work in a whole, contractor/ vendor should take prior approval before execution up to the limit of 10% of Order Value.

Liquidated Damages

Liquidated damages will be applicable @ 0.5% per week of the contract value subject to a maximum of 10% Order Value.

Insurance and EPF/ ESI etc

1. All sorts of applicable insurance to be done by the contractor/ vendor at their own cost.
2. To be borne by the contractor nothing will be paid extra by CUSB on this account.

List of Approved Makes

S. No.	Description	Make
(a)	12V, 100 Ah Solar Battery (Tubular Type) (Size: Not exceed the length of 49.5 cm, width 21 cm, height 24.5 cm)	Eastman/ Exide/ Amaron

Technical Query

1. The contractor/ vendor may visit/ contact the *Office of the Executive Engineer* in the University for any type of technical queries.
2. The queries may also be forwarded to the office email Id [**office.ee@cusb.ac.in**](mailto:office.ee@cusb.ac.in).



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Bill of Quantity (BOQ)

LTE No.: **CUSB/PSD/EE.LTE/28/2025-26** dated 22/12/2025

Name of the Work: **procurement of 30 nos. 12V, 100 Ah Tubular type Solar Battery (on buy-back of old batteries) for the Street Lights in the CUSB Campus.**

Sl. No.	Description of items	Unit	Qty	Rate (in Rs)	GST @__%	Amount incl. GST (in Rs)
1	Supply of 12 Volt 100 Ah Solar Batter (Tubular Type) (Size: Not exceed the length of 49.5 cm, width 21 cm, height 24.5 cm)	Nos.	30			
Total Amount including GST (in Rs)						
GST Amount (in Rs)						
Total Amount excluding GST (in Rs)						
Less: Rebate on Old Batteries		Nos.	30			
Final Amount including GST (in Rs)						

Final Amount incl. GST: Rs...../- (Rupees

..... Only)

Signature & Seal

Date:

Name of vendor/firm