



CENTRAL UNIVERSITY OF SOUTH BIHAR

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

LIMITED TENDER ENQUIRY

(For University Empanelled Vendors/ Firms only)

Subject: “Supply of Laboratory Chemicals & Consumables Items”

To,

M/s. _____

Dear Sir/Madam,

Central University of South Bihar Gaya invites proposals for Gaya Campus for “**Supply of Laboratory Chemicals & Consumables Items**” for Dept. of Environmental Science as per specification mentioned below (**Annexures – at page no.-12**) from the **empanelled Suppliers** of the University. You are requested to kindly send the quotations/ offer latest by **04/02/2026 till 4:00 PM** to the below mentioned address:

To,

The Registrar (Tender Document)
Central University of South Bihar,
SH-7, Gaya- Panchanpur Road, Village- Karhara, Post- Fatehpur,
P.S- Tekari, District- Gaya (Bihar) PIN- 824 236

INDEX FOR TENDER FORM

Sl. No.	Details	:	Deadline
1.	Tender Notice No. (LTE)	:	CUSB/PSD/Chemicals & Consumables/LTE/31/2025-26, Date: 13/01/2026
2.	Name of work	:	Supply of Laboratory Chemicals & Consumables Items for Dept. of Environmental Science
3.	Earnest Money Deposit	:	Earnest money as mentioned in LTE in shape of Demand Draft drawn in favour of Central University of South Bihar, payable at Gaya from any scheduled Bank.
4.	Start of submission of Bids	:	13/01/2026
5.	Last date and time for receipt of Bids	:	04/02/2026 by 4:00 PM
6.	Place of opening of Bids	:	CUSB Panchanpur, Gaya



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Tender documents will be on „**Single Bid System**“ and must be accompanied by the BidSecurity Form/Earnest Money Deposit (Refundable). The Earnest Money Deposit is to be paid in the form of Demand Draft in favour of the Central University of South Bihar payable at Gaya.

Price Bid: The bidder has to quote the rate per unit in “**Financial Bid Proforma**”. The rate quoted should be inclusive of all taxes, freight charges, insurance, etc. in figure as well as in words for total amount. The University reserves the right to cancel the tender, if any false information is furnished.

EMD to be deposited for		
S. No.	Department	Amount (Rs.)
1.	Environmental Science	10,000.00

Note: EMD must be submitted with the tender document as above required. Tender without submission of EMD shall not be entertained. But for those bidders who have already submitted EMD in tender for empanelment in any form, are not required to submit the same in this tender. In this case, a copy of submitted EMD must be attached.

Terms & Conditions:

1. This Limited Tender Enquiry (LTE) for only Empanelled Vendors at CUSB under Category – Chemicals, Glassware, Plasticware and Consumables.
2. Enquiry will be sent by courier/ registered post/ speed post/ by hand (to be submitted in Tender Box) to the below given address and will not be accepted after last date of submission.
To : The Registrar (Tender Document), Central University of South Bihar, SH-7, Gaya- Panchanpur Road, Village- Karhara, Post- Fatehpur, P.S- Tekari, District- Gaya (Bihar), PIN-824 236.
3. The relevant papers in regards to eligibility criteria along with requisite EMD should be in sealed envelope. Bidders should clearly mentioned LTE reference on envelop **CUSB/PSD/Chemicals & Consumables/LTE/31/2025-26 Date: 13/01/2026** along with Tender Name and Sender/Receiver Full Address.
4. EMD should be in favour of “Central University of South Bihar” Payable at Gaya.
5. Unless otherwise stated, delivery of goods at F.O.R. **CUSB Gaya Campus** as per conditions as specified in Purchase Order.
6. **Drug License** in case of supply of Chemicals or specific consumables for which required, must be submitted with the bid.
7. **PRICE-LIST** for all empanelled vendor(s) is mandatory to submit to the office. If not submitted yet, the same must be submitted otherwise the quoted bid of those bidders shall not be considered.
8. Any **DISCOUNT** on price-list, as given in tender for empanelment, must be followed by the prospective bidders for further consideration of the financial bid.
9. **AUTHORIZATION CERTIFICATE** (to be issued by each OEM) for the quoted products/make must be submitted with the tender document.



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10. **Manufacturing date, expiry date & Batch Number** of chemicals should be clearly mentioned if order placed. Expiry of chemicals should not be less than one year from the date of delivery.
11. In case of Ex-Godown terms the amount of packaging, forwarding, freight etc. should be included in the quoted price. Current rate of tax as and other statutory levels must be mentioned. No extra shall be paid beyond quotation.
12. Quotation should have validity of at least 90 days from the date of opening.
13. The right to reject all or any of the quotations and to split up the requirements or relax any or all of the above conditions without assigning any reason is reserved by the University. Decision of Vice-Chancellor shall be final and bound to all.
14. Materials supplied should not be obsolete /used/old stock but should be of requisite brand with **at least one year life/warranty** and a certificate in this regard must be submitted by the prospective bidders.
15. Delivery period for supply of material within 08 weeks, F.O.R. CUSB Gaya from the date of issuance of Purchase Order.
16. The penalty @ 0.5% per week subject to a maximum of 10% of the delivery price of the delayed items will be deducted from the balance payment if supply is not completed within stipulated time.
17. Our standard payment terms & condition is 100% against delivery and acceptance of quality of the delivered materials.
18. Copies of GST registration certificate of the firm should be clearly indicated.
19. The bid documents are not transferrable and the seal and signature of the authorized official of firms must appear on all the papers submitted.
20. The quotation should be complete in all respects and duly signed wherever required. Incomplete and unsigned offer will not be accepted.
21. The quotations are liable to be rejected if the fore-going conditions are not complied with.
22. Printed conditions of the firm, if any, will not be binding on us.
23. Late and delayed tender will not be considered.
24. CUSB reserves the right to cancel the tender at any stage.
25. All disputes are subject to exclusive jurisdiction of Competent Court and Forum in Gaya, India only.



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GENERAL CONDITIONS OF PURCHASE

1. Definitions

1.1. In this Purchase, the following terms shall be interpreted as indicated.

- (a) "The Order" means the agreement entered into between the Purchaser and the Supplier including all the attachments and appendices and all documents incorporated as per notification of award.
- (b) "The Purchase Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the items, which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services training and other obligations of the Supplier covered under the Contract;
- (e) "GCP" means the General Conditions of Purchase contained in this section.
- (f) "The Purchaser" means the organization purchasing the Goods i.e **CENTRAL UNIVERSITY OF SOUTH BIHAR, GAYA.**
- (g) "The Purchaser's country" is India.
- (h) "The Supplier" means the individual or firm supplying the Goods and Services.
- (i) "Day" means calendar day.

2. Application

2.1. These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the tender.

3. Standards

3.1. The Goods supplied under this Purchase shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned Institution.

4. Use of Purchase Documents and Information

- 4.1.** The Supplier shall not, without the Purchaser's prior written consent, disclose the Purchase, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 4.2.** The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information except for purposes of performing the Contract.
- 4.3.** Any document, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.



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5. Patent Rights

- 5.1. The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

6. Submission of the bids

- 6.1. All bids complete in all respect must reach the purchaser within the last date and time of receipt of bid. No extension shall be allowed for any reason what so ever. Late tenders/delayed bids and tenders received without earnest money etc. shall be rejected.

7. Inspections and Tests

- 7.1. The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.
- 7.2. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data shall be furnished to the inspectors at no charge to the Purchaser.
- 7.3. Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 7.4. The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 7.5. Nothing in GCP Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8. Consequences of rejection

- 8.1. If in the event the stores are rejected by the purchaser at the destination and the supplier fails to make satisfactory supplies within the stipulated period of delivery, the purchaser will be at liberty to:
 - (a). Allow the supplier to resubmit the stores in replacement of those rejected, within a specified time without any extra cost to the purchaser or
 - (b). Reject the material, which shall be final and binding on the contractor.
 - (c). Procure the rejected materials of comparable quality from the open market/Govt. stores and the supplier shall be liable to pay the difference in price over the RC prices or get the amount adjusted from the outstanding bills of the supplier, if any or EMD.



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9. Packing

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

- 9.1. The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, in any subsequent instructions ordered by the Purchaser.

10. Delivery and Documents

- 10.1. The Supplier shall make delivery of the Goods within specified period from the placement of purchase order in pursuance of the notification of award. The purchase order would be placed after assessing the requirements on quarterly basis. However, the supplier shall also arrange to execute all orders on priority basis which would be placed to meet any emergent requirements

- 10.2. In case the purchaser decides to conclude parallel rate contracts, then the requirements would be split on different firms on equitable basis as per the discretion of the purchaser.

- 10.3. The delivery of Stores shall be affected at the premises of the University free of all delivery charges and within the stipulated time and as may be elucidated in the confirmed order, accompanied by a delivery challan. No extension of time for delivery of Stores shall normally be accorded.

- 10.4. **Time and date of delivery – the essence of the contract:** The time for and the date of delivery of the stores stipulated shall be deemed to be of the essence of the contract and delivery must be completed not later than the date(s) specified.

11. Insurance

- 11.1. The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be obtained by the suppliers in an amount equal to 110% of the value of the goods from “warehouse to warehouse” (final destinations) on “all risks” basis including war risks and strikes

12. Transportation

- 12.1. Where the Supplier is required under the Contract to transport the Goods within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the contract Price.



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13. Warranty

- 13.1. The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in India.
- 13.2. This warranty shall remain valid as required in the Tender Document/ Purchase Order or as per Warranty Card (whichever is later) after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, unless specified otherwise
- 13.3. **Manufacturing date, expiry date & Batch Number of chemicals should be clearly mentioned if order placed. Expiry of chemicals should not be less than one year from the date of delivery.**
- 13.4. The purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 13.5. Upon receipt of such notice, the Supplier shall with all reasonable speed, repair or replace the defective Goods or parts thereof, without any extra cost to the Purchaser.
- 13.6. If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

14. Payment

- 14.1. 100% payment shall be made after inspection of the materials and satisfactory performance, if once supply is completed.
- 14.2. The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the contract.

15. Prices

- 15.1. Prices charged by the Supplier for Goods delivered and Services performed under this Purchase shall not vary from the prices quoted by the Supplier in his bid.

16. Change Orders

- 16.1. The Purchaser may at any time, by written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:
 - (a) Specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - (b) The method of shipping or packing;
 - (c) The place of delivery; and/or
 - (d) The services to be provided by the Supplier.



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16.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order. Final decision of the Competent Authority of CUSB shall be binding on each such matter.

17. Contract Amendments

17.1. Subject to GCP Clause 16, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

18. Assignment

18.1. The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent

19. Subcontracts

19.1. The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

20. Delays in the Supplier's Performance

20.1. Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser as per GCP clause 10.

20.2. If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract

20.3. Except as provided under GCP Clause 23, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to GCP Clause 21, unless an extension of time is agreed upon pursuant to GCC Clause 20.2 without the application of liquidated damages.

21. Penalty

21.1. Subject to GCP Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 0.5% per week and the maximum deduction is 10% of the contract price of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 22.



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22. Termination for Default

- 22.1. The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part
- (a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the purchase order, or within any extension thereof granted by the Purchaser pursuant to GCP Clause 20; or
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

„For the purpose of this Clause:

“**Corrupt practice**” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

“**Fraudulent practice**” means misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”

- 22.2. In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 22.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

23. Force Majeure

- 23.1. Notwithstanding the provisions of GCP Clauses 20 & 21, the Supplier shall not be liable for imposition of liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 23.2. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.



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24. Termination for Insolvency

24.1. The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

25. Termination for Convenience

25.1. The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

25.2. The Goods that are complete and ready for shipment within 30 days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices.

26. Resolution of Disputes

26.1. The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

26.2. If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms as specified below. These mechanisms may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and national or international arbitration.

26.3. In case of Dispute or difference arising between the Purchaser and a supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996.

27. Governing Language

27.1. The contract shall be written in English language. Subject to GCC Clause 28, English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

28. Applicable Law

28.1. The contract shall be governed by the Law of Contract for the time being in force.

28.2. Irrespective of the place of delivery, the place of performance or place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued.



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- 28.3.** Jurisdiction of Courts: The courts of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of this contract.
- 28.4.** One month notice will be given by either party for termination of Contract during the tenure of Contract for breach of Clause or otherwise.
- 29. Taxes and Duties**
- 29.1.** Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.
- 30.** All legal disputes arising out of this contract /bid shall be subject to competent court and forum under judicature of Gaya only.
- 31.** Submission of Performance Bank Guarantee as per GFR Rules 2017 (if applicable).



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List of Chemicals & Consumables attached as Annexure given as under –

Sl.No.	Dept. of Environmental Science	Annexure
1.	Chemicals	“A”
4.	Consumables	“B”



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ANNEXURE – ‘A’

CHEMICALS

SL. NO.	PARTICULARS	MAKE/BRAND	QUANTITY	SELF-LIFE	UNIT PRICE	GST@18%	Unit	TOTAL PRICE	Unit in Pack/ Piece/Kg./ Ltr./etc.	
1	Methanol	SRL/Fisher/ Himedia/Merck	2.5 ml. x02	Min.02 Y. if Expiry available			2		Mililiter	
2	Hydrochloric Acid (2.5 L)	SRL/Fisher/ Himedia/Merck	500 ml.x20					20		Mililiter
3	Sulfate Standard (1000 ppm)	SRL/Fisher/ Himedia/Merck	500 ml.x01					1		Mililiter
4	Hexane (HPLC)	Himedia (104368)	2.5 L X2					2		Liter
5	Neslers Reagent	UK Lab /others	125 ml x1					1		Mililiter
6	Mercuric Sulfate	Himedia/srl	100gm x1					1		gram
7	Sulfuric Acid	Himedia/srl	2.5 x4					4		liter
8	Acetonitrile	SRL/Fisher/ Himedia/Merck	1000 x1					1		Mililiter
9	Ethyl acetate	SRL/Fisher/ Himedia/Merck	2.5 x1					2		liter
10	Magnesium Chloride	SRL/Fisher/ Himedia/Merck	500 Gm x1					1		gram
11	Dichloromethane	SRL/Fisher/ Himedia/Merck	2.5 ltr					4		liter
12	Aluminium Oxide active neutral for column chromatography (70-230 mesh)	SRL/Fisher/ Himedia/Merck	500 gm					2		gram
13	Silica gel G for thin layer chromatography	SRL/Fisher/ Himedia/Merck	500gm					2		gram
14	Extraction Apparatus, Soxhlet	Riviera (73000 25)	6 pcs					6		Pieces
15	Flasks, Pear Shape (250 ml)	Riviera (241204605)	6 pcs					6		Pieces
16	Column Chromatography, Plain with Glass Stopcock	Borosil (6100062)	6					6		Pieces



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SL. NO.	PARTICULARS	MAKE/BRAND	QUANTITY	SELF-LIFE	UNIT PRICE	GST@18%	Unit	TOTAL PRICE	Unit in Pack/ Piece/Kg./ Ltr./etc.
17	Nessler's reagent	Spectrum/others	125 ml				2		Mililiter
18	Thermo Scientific 910425 PerpHecT pH buffer packs, 4.01, 25/PK	Thermo	1 pk				1		pack
19	Pottasium Hydroxide	Himedia/SRL	500 Gm x1				1		Gram
20	Ammonium Molubdate	Himedia/SRL	500 Gm x1				1		gram
21	Silver Nitrate	Himedia/SRL	500 Gm x1				1		gram
22	Sodium Hexa metaphospahte	Himedia/SRL	500 Gm x1				2		gram
23	pH Standard 4.0	Merk	1 pk				2		pk
24	pH Standard 7.0	Merk	1 pk				2		pk
25	pH Standard 9.2	Merk	1 pk				2		pk
26	Filter paper No 42 (12.5 cm)	whatman	2 pk				1		pk
27	Cellulose Nitrate membrane filter	Millipore	1 pk				1		pk
28	Glass fibre	Millipore	1 pk				1		pk
29	Phenol	Merk/Fisher	500 ml x2				2		Mililiter
Total:									



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

ANNEXURE – ‘B’

CONSUMABLES

SL.NO.	PARTICULARS	MAKE/BRAND	QUANTITY	SELF-LIFE	UNIT PRICE	GST @18%	Unit	TOTAL PRICE
1	Match Box	homelite	10 pks				10	
2	Zipper Bag Large 1000gm	Any	10 pks				10	
3	Zipper Bag Medium 500gm	Any	10 pks				10	
4	Zipper Bag Small 250gm	Any	10 pks				10	
5	Permanent Marker	cello/luxer	5 pks				5	
6	Tissue roll	Any Make	100 Pc.				100	
7	Teflon Beaker 100 ml		10 pcs				12	
8	Keen Cup (Brassmade, Dimensions: Outer Diameter ~6.4 cm, Inner Diameter ~6.0 cm)		12 pcs				12	
9	Aluminium Foil (> 11micron)	Any	01 Kg. x 04				4	
10	Dusting Cloth	Any	24 Pcs				2	
11	Pencil Battery	everady/nippo/other	20 Pcs				20	
12	Liquid hand wash	detol /lifeboy	5 Ltr				1	
13	Labolene	any	5 Ltr				2	
14	Butter Paper 16x24 inch	Any	1X100 pcs				2	
15	Spatulla micoe (stainlesssteel)	any	1 pack (2pcs)				1	
16	Quartz Cuvette (Volume 3.5 ml,)	Lark/perkin elmer	1 Pair				2	
17	Adhesive Paper Sticker True-Ally 50x25 (Chromo)	any	2 roll				2	
18	Adhesive Paper Sticker	Any	10 sheet				1	
19	Brush (small)	Any	10 Pcs				1	
20	Brush (medium)	Any	10 Pcs				1	



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SL.NO.	PARTICULARS	MAKE/BRAND	QUANTITY	SELF-LIFE	UNIT PRICE	GST @18%	Unit	TOTAL PRICE
21	Bottle Brush large	Any	10 Pcs				1	
22	Bucket 15 -18 ltr size	Cello/Milton	10 Pcs				1	
23	Rope (jute/coconut fuber)	Any	100 m				1	
24	Bag for sample carry	Any	02 pcs				2	
25	Three ply Mask	Dura	100 pcsx 02 pks				2	
26	Nitrile Gloves large size	Kimarle/ColeParmer	5 Pkt.				10	
27	Nitrile Gloves medium size	Kimarle/ColeParmer	5 Pkt.				10	
28	Plastic tray 18'x12'	Cello/Milton	5 Pc.				10	
29	Pippette filler 50 ml (silicon rubber)	glassco/other	4 pcs				4	
30	Lid of Volumetric Flask 50 ml		50 pcs				50	
31	Lid of Volumetric Flask 100 ml		50 pcs				50	
32	Sampling Bottle wide mouth pp 250 ml	tarson/glassco/other	100 pcs				100	
33	Sampling Bottle wide mouth pp 500 ml	tarson/glassco/other	100 pcs				100	
34	Sampling Bottle wide mouth 1000 ml	tarson/glassco/other	100 pcs				100	
35	Mysearing Cylinder (10 ml)	borosil /glassco	10 pcs				10	
36	Mysearing Cylinder (25 ml)	borosil /glassco	10 pcs				10	
37	Mysearing Cylinder (100 ml)	borosil /glassco	10 pcs				10	
38	Glass Pipette (1 ml)	borosil /glassco	5				5	
39	Glass Pipette (0.5 ml) claas b	borosil /glassco	5				5	
40	Micropipette set	Thermo/eppendorf	1 set				1	
41	Glass Pipette (2.5 ml) class b	borosil /glassco	5				5	
42	Funnel (Glass) dia 100 mm	Reivera/borosil /glassco	10 pcs				10	



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SL.NO.	PARTICULARS	MAKE/BRAND	QUANTITY	SELF-LIFE	UNIT PRICE	GST @18%	Unit	TOTAL PRICE
43	Funnel (Glass) dia 75 mm	Reivera/borosil /glassco	10 pcs				10	
44	Beaker 25	Duran/Reviera	25 pcs				25	
45	Ice Box (10 Liter.)	Cello/Milton	2 Pc.				2	
46	Ice Box (20 Liter.)	Cello/Milton	01 Pc.				1	
47	Extractor Only Soxhlet(200 ml.)	Duran/Reviera	05 Pc.				5	
48	Pastur Pipette (Plastic)	Tarson	01 Pkt.				1	
49	Glass microfiber filters GF/C 47 mm	Whattman	2 x 50 pc				2	
50	Thermometer mercury (-10 to +360)	Labworld/zeal	1 pxx 10 pcs				1	
51	Dura cell LR 44 1.5 V Alkaline Coin Battery	Duracell	10 pcs				10	
52	Borosil glass petri dish	Borosil/Reviera	100 pcs				100	
53	Microtip 100-1000 ul	tarson/others	pk of 1000 pcs				5	
54	Microtip 200 ul	tarson/others	pk of 1000 pcs				5	
55	Micro Tips 2-10 ul	tarson/others	pk of 1000 pcs				5	
56	Inoculation nicrome loop medium size	Himedia	1 pk				1	
57	Inoculation nicrome loop larzem size	Himedia	1 pk				1	
58	Syringe 1 ml	dispovan	100 pcs				5	
59	Syringe 5 ml	dispovan	100 pcs				5	
60	Syringe 10 ml	dispovan	100 pcs				5	
61	Conical centrifuge Tube (50 ML.) 500041	Tarson	01 Pkt.				5	
62	Conical centrifuge (15 ML.) 500031	Tarson	01 Pkt.				5	
							Total:	