MAULANA ABUL KALAM AZAD UNIVERSITY OF TECHNOLOGY, WEST BENGAL
(Formerly WEST BENGAL UNIVERSITY OF TECHNOLOGY)
Main Campus: NH 12, Haringhata, Post Office - Simhat, Police Station – Haringhata, Pin - 741249
City Campus: BF-142, Sector -I, Salt Lake, Kolkata -700 064

Ref. MAKAUT-WB/2026-27/BATTERY/001 No.: MAKAUT
Dated: 10-July-2026

Maulana Abul Kalam Azad University of Technology, West Bengal (MAKAUT, WB) invites quotation from Authorised supplier for Supply and Installation & Buy Back of Valve Regulated Lead Acid (SMF-VRLA) Fire Retardant 42 Ah, 12 Volt at Haringhata Campus of the University.

Please follow the Part-A, Part-B, Part-C, Part-D and Part-E of this tender for further details.

PART-A: KEY INFORMATION

Sl. No.	About	Remarks / Date
1.	**About the Assignment:**	**Supply and Installation & Buy Back of Valve Regulated Lead Acid** (SMF-VRLA) **Fire Retardant 42 Ah, 12 Volt** Single Battery At Haringhata Campus of the University.
2.	**Name of the Tender Inviting Authority:**	Asst. Registrar
3.	**Opening Date of Submission of bids**	**10-July-2026**
3.	**Last date of Submission of bids:**	**17-July-2026**

PART-B: SPECIFICATIONS OF THE ITEM(S) / JOB(S)

Sl. No.	Product	Quantity
1.	**Sealed Maintenance Free Valve Regulated Lead Acid (SMF-VRLA) Fire Retardant Battery, 42 Ah, 12 Volt, Single Battery with 3 years warranty, Make: Exide, Amara Raja, Amaran Quanta.**	**24 pcs.**

NOTE:

1. **Bid Specific OEM Authorization.**
2. **MAKAUT, W.B. is having 4 nos. of UPS each with 6 pcs of 42AH Battery. The existing battery has to be buy backed by the awarded vendor and they have to install the same and integrate with the existing UPS.**

10/07/2026
(Anup Kumar Mukherjee)
Assistant Registrar
Maulana Abul Kalam Azad University
Of Technology, West Bengal
(Formerly Known as West Bengal University of Technology)
Haringhata, Nadia - 741249

PART-C: TECHNICAL INFORMATION / DOCUMENTS (TO BE PROVIDED BY THE BIDDER)

1) Basic Information (to be provided on Company's Official Letterhead):
   a) Name
   b) Address
   c) Contact No.
   d) E-mail ID
   e) Contact Person's details (Name, Designation, Contact No. E-mail id)
2) Valid Trade License for Financial Year 2026-2027
3) PAN
4) GSTIN
5) P. Tax Registration Number
6) Last paid Electricity Bill / Telephone Bill (at Official address)
7) Any other necessary information that the bidder would like to mention:
   a)
   b)
   c)

PART-D: BOQ

Sl. No.	Item/Job	Make	Quantity	Item Rate (Rs.)	GST %	Item Value (Rs.)
1.	**Sealed Maintenance Free Valve Regulated Lead Acid (SMF-VRLA) Fire Retardant Battery, 42 Ah, 12 Volt, Single Battery with 3 years warranty, Make: Exide, Amara Raja, Amaran Quanta.**		24 Nos.		18%	
2.	**Battery Installation Charge**		24 Nos.		18%	
				Item Value (excl. GST)		
				Grand Total (incl. all)		

Buy Back

Sl. No.	Item/Job	Make	Quantity	Item Rate (Rs.)	Item Value (Rs.)
1.	Existing with 42 Ah, 12 Volt Battery		24 Nos.		
				Item Value (excl. GST)	
				Grand Total (incl. all)	

Bids must be submitted as per the "Part-E" of this tender (General Terms & Conditions). So, before submitting the bid documents, interested vendors are requested to carefully go through the same to avoid cancellation / rejection of the bid or any unnecessary complications in future in this regard.

(Anup Kumar Mukherjee)
Assistant Registrar
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Haringhata, Nadia - 741249
10/07/2026

PART-E: GENERAL TERMS & CONDITIONS

1. The bidder should be a registered firm under prevailing rules having an office in West Bengal, preferably in Nadia, North 24 Parganas or Kolkata and will provide essential registration numbers like PAN, GSTIN, Profession Tax, etc.

2. The web tendering process will be two-stage bidding: (a) Technical and (b) Financial.
3. Bid documents are to be dropped in the specified tender box at the Haringhata Campus of the University.
4. Any firm already having any legal dispute with the University need not to submit the bid.
5. Apart from the above list mentioned in Part-C of this tender notice, the University may ask the bidder for any other document(s) / information, if feels necessary. The bidder has to furnish the document(s) / information immediately failing which his bids will be rejected.

6. All the documents should be authenticated with official stamp and signature / signatures thereon by the bidder.
7. Submission of false document(s) / information by the bidder will result into cancellation of bid and the University may take strict action against that bidder.
8. The University reserves the right to accept or reject any bid without showing any reason.
9. Any dispute which may arise between the bidder and the University regarding this bidding shall be referred to the Vice Chancellor of the University whose decision shall be final and irrevocable in this regard.
10. Being the lowest bidder (L1) in term of quoted amount (incl. all) may not be the only condition to receive the order, other criteria like having PAN, GSTIN, location of office, etc. may also be considered during selection of the eligible bidder. Decision of the University in such case will be the final.
11. In case the selected bidder is unable to supply the items after being selected to supply the items or after receiving the respective order from the University, the bidder should immediately inform the University Authority about the same by e- mail. Decision of the University in such case will be the final.
12. Delivery of the items to the destination is solely the bidder's responsibility and no extra charge will be paid by the University for the same. Any damage of the item during transit will be the responsibility of the bidder.
13. If any vendor is registered under GST Composite Scheme, the same is to be mentioned in Part-C (Item No.4). The same may also be mentioned in the BOQ.

14. Payment will be subject to successful delivery and installation of the required items and necessary approval of the Competent Authority of the University. No additional payment will be made by the University towards installation charges.

15. The bidder should submit GST-compliant bill / invoice for GST bill / invoice. Copy of the order received by the vendor always should be attached to the challan and bill / invoice.
16. PAN, GSTIN and Bank details of the bidder are to be mentioned in the bill / invoice.
17. Statutory deductions (if any) during payment process will be made as per existing Government Rules.
18. Payment will be made only in favor of the bidder's bank account and any exception in this regard will be subject to the consideration of the Competent University Authority only.

Asst. Registrar, MAKAUT, WB

10/07/2020

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