

Brainware University
BARASAT: KOLKATA-700 125
TELEPHONE NO: 033-69010654

Notice inviting quotations (Including WEBSITE publication)

ENQUIRY No: BWU/AHS/CONS-CM/EVEN (25-26)/18 Date: 4.11.25
(MLT HEMATOLOGY)
(To be quoted in all Correspondences)

Dear Sir,
University will be pleased to receive your lowest possible quotation in a SEALED COVER with our ENQUIRY NUMBER and the DUE DATE duly super scribed on the COVER, and on the face of the offer letter for the supply of under mentioned goods and articles, subjects to the terms and conditions outlined below.

The last date of submission of QUOTATION is 14.11.2025 (4:00 pm)

Sr.	Name of the item	Maker (if applicable)	Detailed Specification of item (if applicable)	UOM	Quantity Required
1	Phosphate buffer	Nice	Ph 7	ml	1000ml
2	Blood grouping ABO kit (Eryscreen plus IgM + IgG Anti D)		Eryscreen Plus Anti-A, Anti-B, Anti-D (IgG+IgM)	box	15 box
3	Prothrombin kit	Siemens	Not Mentioned	box	1 box
4	Anti H lectin	Tulip	1x10ml	box	2 box
5	Anti A1 lectin	Tulip	1x5ml	box	2box
6	Denatured Spirit	Merck	Not Mentioned	ltr	8ltr
7	Ammonium Hydroxide	Merck	500mlx2	ml	1000ml
8	lactose	Merck	500gmx1	gram	500gram
9	Sulphuric acid	Merck	1Lt x 2	Ltr	2ltr
10	sodium nitrate	Merck	Not Mentioned	gram	500gram
11	HCl	Merck	Not Mentioned	ml	500ml
12	KOH	Merck	Not Mentioned	gram	500gram
13	Cholesterol test kit	ERBA	Not Mentioned	pcs	5 pcs
14	Triglyceride test kit	ERBA	Not Mentioned	pcs	5 pcs
15	HDL test kit	ERBA	Not Mentioned	pcs	1 pcs
16	LDL test kit	ERBA	Not Mentioned	pcs	2 pcs
17	SGPT test kit	ERBA	Not Mentioned	pcs	4 pcs
18	SGOT test kit	ERBA	Not Mentioned	pcs	2 pcs
19	GGT test kit	ERBA	Not Mentioned	pcs	1 pcs
20	Total protein test kit	ERBA	Not Mentioned	pcs	4 pcs
21	Bilirubin test kit	ERBA	Not Mentioned	pcs	4 pcs
22	ALP test kit	ERBA	Not Mentioned	pcs	2 pcs
23	Liquiplastin test kit	ERBA	Not Mentioned	pcs	1 pcs
24	Urea Test kit	ERBA	Not Mentioned	pcs	3 pcs
25	Uric acid test kit	ERBA	Not Mentioned	pcs	3 pcs
26	Creatinine test kit	ERBA	Not Mentioned	pcs	3 pcs
27	Molisch reagent	Nice	125ml*3	ml	375ml
28	Millon's reagent	Nice	125ml*3	ml	375ml

Sr.	Name of the item	Maker (if applicable)	Detailed Specification of item (if applicable)	UOM	Quantity Required
29	Seliwonoff reagent	Nice	250ml*2	ml	500ml
30	Barfoed	Nice	250ml*3	ml	750ml
31	Benedict reagent	Nice	100ml*4	ml	400ml
32	Biuret reagent	Nice	125ml*3	ml	375ml
33	Acetone	Nice	Not Mentioned	ml	500ml
34	Acetic acid	Merck	500ml*4	ml	2000ml
35	TSH test kit	Quanti microlisa	96 well	pcs	2 pcs
36	T3 test kit	Quanti microlisa	Not Mentioned	pcs	2 pcs
37	T4 test kit	Quanti microlisa	Not Mentioned	pcs	2 pcs
38	propidium iodide	SRL	Not Mentioned	mg	10mg
39	HiSep™ LSM 1077	Himedia	500ml	pack	1 pack
40	APS, Ammonium persulfate	Merck	CAS Number: 7727-54-0, Molecular Weight: 228.20	pack(100gm)	1 Pack
41	MTT Assay Kit	BioArtha Labs PVT LTD Unit 2, Plot #R-11, 1st Cross, KSSIDC Industrial Estate Bommasandra 2nd Stage, Yarandahalli Jigani Rd Bangalore, Karnataka - 560099 (India) info@bioarthalabs.com	MTT reagent,1x conc. Ready-to-use solution, non-sterile. • MTT (3-[4,5-dimethylthiazol-2-yl]-2,5-phenyltetrazolium bromide) labeling reagent. • 5 mg/ml in phosphate-buffered saline (PBS), Solubilization buffer,1x conc.	Pack	1

*** N.B:-Authorization letter from the Manufacturer or Manufacturing Certificate from the appropriate authority is required, if applicable.**

- 1. Quotation shall be accepted only from GST-registered vendors/dealers/manufacturers, etc.** The GST registration number must be mentioned on the quotation.
- 2. Validity of the quotation must be for 30 days from the date of submission.**
- 3. The last date of submission of tender is, 14.11.2025 within 4 p.m.** at the Purchase Section, Building-III/RR-112, **to be opened at 5 p.m. Vendors are requested to attend.**
- 4. The party is requested to keep in touch with the HOD of Allied Health Science Department.** Of the University
Before quoting the rate for better Knowledge of the specification & quality of materials asked.
- 5. The University reserves the right of selection.**

Last date for submission of quotation is 14.11.2025 Within 4.00 P.M. to be opened at 5.00 P.M.

SD/-
Purchase Officer
Authorised Signatory

TERMS & CONDITIONS OF NOTICE INVITING QUOTATIONS

1. Quotation should be for **FREE DELIVERY** at the University campus, unless otherwise agreed.
2. Prices quoted should be net and minimum period of validity of the quotation should be for one month from the closing date & should be free from **CORRECTIONS**.
3. Sample must be attached with quotation in all possible cases & when asked for, before the **DUE DATE** of Enquiry.
4. The University does not bind itself to accept the lowest or any tender or assign any reason for non-acceptance. It further reserves the right to accept any tender in part or in whole at its option.
5. If the University finds that the materials supplied are not of the contract quality or not according to the specification required by the University or otherwise not satisfactory owing to any reason, of which the University shall be the sole judge, the University shall be entitled to refuse the acceptance of the said materials, cancel the order and buy its requirement elsewhere at supplier's responsibility.
6. Tenderers must as far as possible, arrange to supply the materials according to the terms of delivery specified in the orders. This delivery time must be strictly adhered to. Failure to supply within the specified time will lead to cancellation of the order without notice, or
7. If the deliveries are not regular and if, on that account, the University is forced to buy the materials elsewhere, any loss or damage that the University may sustain thereby will be recovered from the supplier for non-delivery at the scheduled periods.
8. **THREE** consecutive failures to supply within the scheduled time or times will entail the removal of the Tenderer's name from the Approved List of Suppliers.
9. If any tenderer charges GST, in addition to his quoted rates, this fact should be stated specifically in his quotation. In the absence of such a statement, the rate quoted will be deemed to be inclusive of GST. Payment of a Tax Invoice is dependent of checking of regularity of GST returns of a vendor, as applicable.
10. Non-compliance with an order may lead to cancellation of enlistment, and no enquiry will be issued in future.
11. Up to 10% of the bill value may be deducted for default and/or delay in delivery @1% per week of delay, without prior confirmation from the University.
12. In all cases of disputes, the decision of the university shall be final & binding on you.
13. Vendor is to complete delivery first, then raise the Tax Invoice; thus, against one order only one Tax Invoice will be accepted. If delivery is made in parts, there may be more than one challan (say three/four) challans.
14. The vendor must update the delivery status of all individual orders in the mail, as per our schedule and committed dates, for better tracking, including the submission of the original Tax Invoice/bill.
15. For new vendors, PTPC is a must; it should be intimated to all.
16. One warranty clause must be mentioned

By Order