

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

Notice inviting quotations (Including WEBSITE publication)

ENQUIRY No: BWU/ACC-Lab/CONS-CM/0002

Date: 04.06.25

(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 14.06.2025 (4:00 pm)

Sr.	Name of the item	Maker (if applicable)	Detailed Specification of item (if applicable)	UOM	Quantity Required
1	DMEM liquid media (High Glucose)-500 ml bottle	Hi-Media	AL007	ml	12
2	RPMI 1640 liquid media-500 ml bottle	Hi-Media	AL060A	ml	6
3	Fetal Bovine Sera- Sterile filtered, heat-inactivated, 500 ml bottle	Cell Bio-Hi Media	RM9955	ml	4
4	Pen-Strep Solution-100 ml	Hi media	A-001A	ml	4
5	Trypsin-EDTA Solution-100 ml	Hi-Media	T-001	ml	4
6	Antibiotic Antimycotic Solution 100X-20 ml	Hi-Media	A-002A	ml	2
7	10 x PBS- 500 ml	Hi-Media	ML-023	ml	6
8	EZcount™ MTT Cell Assay Kit	Hi media	CCK-003-1000	Reactions	1
9	Giemsa stain-5g	Hi media	TC-232	gm	2
10	Trypan Blue-25 gm	Hi media	TC-193	gm	2
11	DMSO- 500 ml	SRL	CAS-67-68-5	ml	2
12	Nunc EasYFlask Cell Culture Flasks 25 Sq Cm-200/case	Thermo Scientific	156367	Case	2 Cases
13	60 mm TC-treated Culture Dish 500/case (Plastic Cover)	Corning	430166	Case	1 case
14	100 mm TC-treated Culture Dish 500/case	Corning	430167	Case	1 case
15	6-well Clear TC-treated Multiple Well Plates, Individually Wrapped, Sterile 50/case	Costar-Corning	3516	Case	2 Case
16	Corning 96 Well White Polystyrene Microplate	Tarsons	CLS-3610-48EA	Case	1 case
17	Millex PVDF syringe filter- 0.22 micron	Millipore	SLGVR33RS	Pcs	50
18	HMD Dispovan 10ml Syringe with Needle - Pack of 50	DispoVan	NA	PCS	100
19	15 ml graduated conical centrifuge tubes	Tarsons	500031	PCS	500 pcs/box
20	50 ml graduated conical centrifuge tubes	Tarsons	546041	PCS	500 pcs/box
21	Four-way microtube rack	Sigma aldrich	R5276	set	1

22	1.5 ml centrifuge tubes	Tarsons	500016	Pcs	1000 Pcs/box
23	PCR tubes	Himedia	CG282-1X	pcs	1000
24	Sterile DNase/RNase-free Serological Pipettes-5ml (Disposable)	Abclonal	AI05003	Bag	10 bags
25	Cryobox	Tarsons/Local	HV CB 6301	Pcs	10
26	Tissue roll	Local	NA	Pcs	20
27	Glass slides- 50 units/pack	Blue star	75mmx25mm; Thickness-1.45 mm	pack	5
28	Cover slip- box	Blue star	22 mm(square)	pack	10
29	Dr. clean Isopropyl Alcohol (100mlx12)	Local	67-63-0	ml	10 packs
30	CRYOCHILL 1.8 ml PP Sterile External Threaded Round Bottom Vial	Tarsons	523189	pcs	1000 PCS
31	Sodium hypochlorite- 5 litre	SRL	7681-52-9	ml	1
32	Biohazard waste disposable bags- 8 L Medium	Local	Black,Yellow	pcs	300
33	200ul-1000 ul microtips - 1000PCS/BOX	Tarsons	521020x	box	5 box
34	20-200 ul microtips	Tarsons	521010	Box	5 box
35	2-20 ul microtips	Tarsons	521050	Box	5 box
36	Phytohemagglutinin-L (PHA-L)- (500X)	eBioscience	00-4977-93	ml	1

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

- 1. Quotation shall be accepted only from GST registered vendor/Dealer/ Manufactures 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 14.06.2025 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. Party is requested to keep in touch with HOD-of Biotechnology Deptt.** Of the University before quoting the rate for better Knowledge of specification & quality of materials asked.
- 5. University reserves the right of selection.**

Last date for submission of quotation is 14.06.2025 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 removal of the Tenderer's name from the Approved List of Suppliers.
9. If any tenderer charge GST, in addition to his quoted rates this fact should be stated specifically in his quotation. In the absence of such 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 of an order may lead to cancellation of enlistment and no enquiry will be issued in future.
11. Up to 10% of 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 delivery status of all individual orders in mail, as per our schedule and committed dates, for better tracking, including the submission of 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