

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

Notice inviting quotations (Including WEBSITE publication)

ENQUIRY No: BWU/MEE/CONS-OTH/EVEN (25-26)/0011 Date: 21.10.25
(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 superscribed on the COVER, and on the face of the offer letter for the supply of the mentioned goods and articles, subject to the terms and conditions outlined below.

The last date of submission of QUOTATION is 31.10.2025 (4:00 pm)

Sr.	Name of the item	Maker (if applicable)	Detailed Specification of item (if applicable)	UOM	Quantity Required
Gr.C: Other Consumables					
Fluid Mechanics and Machinery					
1	Transparent PVC pipe		I.D. 5mm, O.D. 7mm	mm	100 m.
2	Transparent PVC pipe		I.D. 7mm, O.D. 10mm	mm	100 m.
3	Araldite		90 g	PKT	2 pkt.
4	Yellow paint	Asian Paint	1L	L	1 can
5	Tarpin oil		1L	L	2 bottle
6	M-Seal		250 g	Pkt	2 pkt.
Engineering Materials and Metallurgy					
7	Bright metal		(300 X 100 X 6) mm	Nos	1 nos.
8	M.S. Round bar		ø 25 X 1270 mm	Nos	3 nos.
9	WD40		500 ml	Nos	2 nos.
10	D2 round bar		ø 20 X 600 mm	Nos	1 nos.
11	H13 round bar		ø 20 X 600 mm	Nos	1 nos.
Welding Shop					
12	M.S. Plate	Local	5' X 40 mm X 5mm	inch	150'
13	Metal cutting wheel	Bosch Co.	ø 4"	Pcs	24 pcs.
14	Metal cutting wheel	Bosch Co.	ø 14" (Inch)	Nos	6 nos.
15	Brass Filler Rod	Local	ø 1/16"	Kg	1 kg.
16	Electrode/MIG Wire	Classic	ø 0.8 mm (M.S.)	Nos	1 spool (12kg)
17	Copper Tube	Local	ø 1/2"	inch	20'
19	Super Release Silicone Spray	WESAF	For MIG	Set	1 set
Carpentry Shop					
20	Kadam Wood		5' X 155 mm X 45mm	Pcs	15 pcs.
Forging Shop					
21	Bee Hive Coal		Beehive Coal & 5/8"	Kg	100 kg
Machine Shop					

22	Grey Grinding Wheel	Carborundum Universal	130 mm X 12.7 mm X 25.4mm (Smooth)	Pcs	1 pcs.
23	M.S. Rod		ø 32 mm	Kg	20kg
24	M.S. Rod		ø 20 mm	Kg	20kg
25	M.S. Square bar		3/4"	Kg	5kg
26	Hand Grinding Cutter	Agni	4"	Nos	10 nos.
27	B.S.W Tap Set	Totem	1/2"	Set	1 set
28	Tool bit	Miranda	H.S.S (1/2 X 1/2" X 6")	Pcs	4 pcs.
29	Tool bit	Miranda	H.S.S (3/8 X 3/8" X 3")	Pcs	10 pcs.
30	Carbide Tip		Turning and Facing tool (YG6)	Pcs	6 pcs.
31	Carbide Tip		"V' Shape (YG6)	Pcs	4 pcs.
32	Sal Wood		5' X 1' X 1.5"	Pcs	3 pcs.
33	C.I. Cylindrical Block		1' X 2"	Pcs	1 pcs.
34	C.I. Cylindrical Block		6" X 2"	Pcs	1pcs.
35	Emery Cloth		Metal Polish, 80/100	Pcs	6 pcs.
Sheet Metal Shop					
36	Rivet		ø3 mm X 15mm (Aluminium)	Kg	1 kg
Fitting Shop					
37	Hacksaw Blade	Taparia	Low alloy steel (300X12.5X0.63) mm	Pcs	400 pcs.
38	Twist Drill Bit		H.S.S (ø3 mm)	Pcs	6 pcs.
39	M.S. Plate		Bright Metal (900 X 50 X 6) mm	Pcs	15 pcs.

*** N.B.: Authorisation 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, 31.10.2025 within 4 p.m.** at the Purchase Section, Building-III/RR-112, **to be opened at 5 p.m. Vendors are requested to attend.**
- The party is requested to keep in touch with the **HOD of the MECHANICAL ENGINEERING Department.** Of the University. Before quoting the rate, for better Knowledge of the specification & quality of materials asked.
- The University reserves the right of selection.
- We will accept only those tenders that will maintain the **Make** and **Last date of tender submission strictly as mentioned in " Notice inviting quotations "**

Last date for submission of quotation is 31.10.2025 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 the 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 their quoted rates, this fact should be stated specifically in their 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 on the checking of the 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.

By Order