

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

Notice inviting quotations (Including WEBSITE publication)

ENQUIRY No: BWU/AHS/CONS-CM/ODD (26-27)/0051
(BIOCHEMISTRY CLINIC Room No 211)
(To be quoted in all Correspondences)

Date: 20.05.26

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 30.05.2026 (4:00 pm)

Sr.	Name of the item	HSN CODE(COMPULS ORLY PROVIDED BY THE VENDOR)	Maker (if applicable)	Detailed Specification of item (if applicable)	UOM	Quantity Required
Chemicals						
1	Dyalisis membrane (30 mitre)		HIMEDIA	Av. Flat width-22.54mm, Av. Diameter-14.3mm, Capacity approx - 1.61ml/cm	Pcs	1
2	GLUCOS-GOD-POD		Erba kit		kit	6
3	ALPHA AMYLASE ENZYME (25gm)		SRL		Pack	1
4	SODIUM HYDROXIED PEIETS PURIFIED (500GM)		SRL		Bottle	1
5	3,5-Dinitrosalicylic acid (100gm)		Sigma Aldrich	98%	Bottle	1
6	Sodium Potassium Tartrate (500gm)		Merck	ACS reagent grade, 99.0-102.0% (ACS specification), 99%, powder or crystals	Bottle	1
7	T4 Quanti Microlisa		J Mitra T4 Quanti Microlisa	ELISA test kit-96	kit	1
8	T3 Quanti Microlisa		J Mitra T3 Quanti Microlisa	ELISA test kit-96	kit	2
9	TSH Quanti Microlisa		J Mitra TSH Quanti Microlisa	ELISA test kit-96	kit	3
10	TESTOTERONE		BIOGENIX	ELISA KIT (96T/BOX)	KIT	2
11	ESTRADIOL		BIOGENIX	ELISA KIT (96T/BOX)	KIT	2
12	PROGESTERONE		BIOGENIX	ELISA KIT (96T/BOX)	KIT	2
13	LEUTINIZING HORMONE		BIOGENIX	ELISA KIT (96T/BOX)	KIT	2
14	PROLACTIN		BIOGENIX	ELISA KIT (96T/BOX)	KIT	2

Sr.	Name of the item	HSN CODE(COMPULS ORILY PROVIDED BY THE VENDOR)	Maker (if applicable)	Detailed Specification of item (if applicable)	UOM	Quantity Required
15	Beta-hCG		CALBIOTECH	ELISA KIT (96T/BOX)	KIT	2
16	Vitamin D Quanti Microlisa		J Mitra Vitamin D Quanti Microlisa	ELISA test kit-24	KIT	1
17	Gama glutamyl transferase		Coral_Clinical Systems	10*2	KIT	3
18	Cholesterol		Erba	5*30ml	KIT	5
19	SGOT		Erba	5*20ML	KIT	5
20	SGPT		Erba	5*20ML	KIT	5
21	UREA_DAM		Erba	5*20ML	KIT	5
22	URIC ACID		Erba	5*20ML	KIT	3
23	CREATININE		Erba	5*20ML	KIT	1
24	TOTAL PROTEIN		Erba	5*50ML	KIT	1
25	LDL		Erba		KIT	3
26	TRIGLYCERIDE		Erba		KIT	3
27	LDH		Coral_Clinical Systems		KIT	1
28	Amylase kit		Coral_Clinical Systems	100 system pack	KIT	1
29	IL6		J Mitra	ELISA KIT (96T/BOX)	KIT	1
30	CK-MB		Coral_Clinical Systems		KIT	1
31	Ferritin		J Mitra ELISA kit	ELISA KIT (96T/BOX)	KIT	1
32	C reactive Protein High Sensitive		Erba	BLT20011	KIT	2
33	Dengue IgG-Microlisa		J Mitra	IR05096_ELISA	KIT	1
34	Dengue IgM-Microlisa		J Mitra	IR024096_ELISA	KIT	1
35	Denatured spirit		universal chemical	500ml	Pack	5
36	TROP-T			Card Method	KIT	1
37	Micro tips		Tarsons	2-200 microlitter	Pack	5
38	Micro tips		Tarsons	0.5-20microlitter	Pack	2
39	Micro centrifuge tube		Tarsons	0.5-1.5 ml	Pack	10
40	Falcon		Tarsons	50ml	Piece	100
41	Ninhydrine solution (2%)		Nice	125ml (2%)	Piece	2
42	ProTechEx_Protein estimation kit Lowry Method		Progene	OP-3218L-5xp	Pack	1
43	Methanol		Merck	500ml	Piece	2

Sr.	Name of the item	HSN CODE(COMPULSORILY PROVIDED BY THE VENDOR)	Maker (if applicable)	Detailed Specification of item (if applicable)	UOM	Quantity Required
44	Acetic acid		Merck	500ml	Piece	2
45	Ethanol		Merck	99.90%	Piece	5
46	Anthrone		SRL	25gm Pack,94%	Piece	1
47	TLC Plates - Thin-layer chromatography Plate		GLR innovations	60 F254 Aluminium sheets (20*20cm, 25 sheets)	pack	1
48	Copper sulphate		SRL	500gm,99.5%	Piece	1
49	NT-Pro BNP kit(cardiac marker)		Getein Biothech/Avantor	Rapid fluorescence immunoassay	Pack	1

*** 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 30.05.2026 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 the Department of ALLIED HEALTH SCIENCE.** 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.**
- 6. We will accept only those tenders that will maintain the Make, HSN CODE NUMBER and the last date of tender submission strictly as mentioned in " Notice inviting quotations "**

Last date for submission of quotation is 30.05.2026 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