Brainware University

BARASAT: KOLKATA-700 125

TELEPHONE NO: 033-6901 0654

Notice inviting quotations (Including WEBSITE publication)

ENQUIRY No: BWU/MEE/AMC/EVEN (26-27)/0079 **Date: 13.11.26**

(To be quoted in all correspondence)

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 under-mentioned goods and articles, subject to the terms and conditions outlined below.

The last date of submission of QUOTATION for the AMC is 23.11.2026 (4:00 pm) at the purchase section in the "2nd Floor of Prafulla Bhavan, Building -III, Room No: 112

Sl.	Name of the Equipment with detailed specification (Incl. Brand) for which AMC is being asked	HSN CODE (COMPULSORILY PROVIDED BY THE VENDOR)	MAKE	Model Name	Product Serial No	UOM	QTY	Under Warranty Y/N	Spares required for repair & servicing, If any
	AMC								
1	Centrifugal pump		PSP Trader	NA	BWU/CP/1	Nos	1	N	
2	Muffle furnace		PSP Trader	NA	NA	Nos	1	N	
3	Strain gauge		Test master	WITM-01	9880	Nos	1	N	
4	Talysurf		NA	178-561-02E	207411209	Nos	1	N	
5	Microscope (Inverted)		Radial, Feintech	RMM01	27322	Nos	1	N	
6	Microscpoe		Radial, Feintech	RMM-8T	I-1268	Nos	1	N	
7	UTM (Calibration with software digitisation)		KGN Logistics	WTN-40	6/2011-4679	Nos	1	N	
8	Rockwell Hardness		Bluestar ltd.	RBR-250	11/08/068	Nos	1	N	
9	Torosion testing machine		Fuel instrument	TT-6	6/2011-4684	Nos	1	N	
10	Fatigue testing machine		PSP Trader	JFT200KG	166-10-2012	Nos	1	N	

*** N.B: -Authorisation letter from the Manufacturer in favour of the agency will be preferred; or a Certificate from an appropriate person/ authority, as to the credentials, is required.**

***Before submitting a quotation, please visit our department with the permission of HOD and inspect the machines and submit a hard copy inspection report along with the quotation. Also, submit the price of the spare parts you require. Otherwise, your quotation will not be considered.**

1. **Quotation shall be accepted only from a GST-registered authorised vendor or Dealer/Manufacturer, etc**. The GST registration number must be mentioned on the quotation.
2. **In case of AMC, the detailed terms & conditions must be mentioned.**
3. **In case of repair, the warranty for the change of spares, etc. be stated.**
4. **Validity of the quotation must be for 30 days from the date of submission.**
5. **The last date of submission of quotation is,, 23.11.2026 within 4 p.m.** at the **Purchase Section, Building-III/RR-112**, **to be opened at 5 p.m. Vendors are requested to attend.**
6. The party is requested to keep in touch with the **HOD of the Department of Mechanical Engineering.** Of the **University for inspection of the equipment, before quoting the rate, for better Knowledge about the status of the equipment.**
7. The University reserves the right of selection.
8. 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 23.11.2026 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, as applicable, 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. **The time of completion must be stated, which must be adhered to.**
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 repair/service are not of the contract quality or not satisfactory owing to any reason, of which the University shall be the sole judge, the University shall be entitled to refuse the accept any claim.**
6. **If any vendor charges GST, in addition to their quoted rates, this fact should be stated specifically in the 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 checking the regularity of GST returns of a vendor, as applicable.**
7. **In case of spares, the supply is to be done through a challan only and is to be stamped at the Gate.**
8. **For all vendors, a Professional Tax registration & annual Payment Certificate is a must.**
9. **Non-compliance with an order force us not to issue any enquiry in future.**

10. **Up to 10% of the bill value may be deducted for default and/or delay in delivery of spares and completion of service @1% per week of delay, without prior confirmation from the University.**
11. **In all cases of disputes, the decision of the University shall be final & binding on you.**

By Order