Brainware University

BARASAT: KOLKATA-700 125

TELEPHONE NO: 033-69010654

Notice inviting quotations (Including WEBSITE publication)

ENQUIRY No: BWU/PRM/CONS-CM/EVEN (26-27)/0085 Date: 16.11.26

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

The last date of submission of QUOTATION is 26.11.2026 (4:00 pm)

Sr.	Name of the item	HSN CODE(COMPULSORILY PROVIDED BY THE VENDOR)	Maker (if applicable)	Detailed Specification of item (if applicable)	UOM	Quantity Required
1	Alpha Amylase		SRL/Loba/Oxford	Fungal	gm	2
2	Acetone		Loba/Merck	AR	ml	5,000
3	Acetophenone		Loba/SRL	Reference standard	gm	500
4	Acetyl chloride		SRL/Alpha/Loba/Oxford	Extra Pure	ml	500
5	Activated charcoal		Loba/CDH	AR	gm	500
6	Ajwain powder		Local Shop		gm	50
7	Alpha glucosidase		Sia-Aldrich		gm	100
8	Ammonium acetate		Loba/CDH	AR	gm	1,000
9	Anti sera ABD		Merisera		Pack	3
10	Benzene		Loba / CDH		ml	500
11	Benzil		Loba/SRL	98%, synthesis grade	gm	100
12	Benzoyl Chloride		SRL/Alpha/Loba/Oxford	Extra Pure	ml	500
13	Borax		Loba / CDH		gm	500
14	Caffeine		Loba/SRL	Reference standard	gm	100
15	Chloroform		SRL/Merck/Loba/Oxford	AR	ml	5000
16	Chlorpheniramine maleate		Loba/SRL	Reference standard	gm	100
17	Ciprofloxacin		Loba/SRL	Reference standard	gm	25
18	Clove		Local Shop		gm	50
19	Corriander Powder		Local Shop		gm	50
20	Cyclohexane		Loba/Merck	Spectroscopy grade	ml	500
21	Dapsone				gm	100
22	Dialysis Membrane		Highmedia	12-14KDA	Meter	5
23	Dichloro methane		Loba/SRL	Reference standard	ml	1000
24	Dichloroacetic Acid		OttoKemi/SRL/Oxford		gm/ml	250
25	Diethyl ether		Loba/Merck	AR	ml	2500
26	DiMethyl formamide		Loba/Merck	AR	ml	500
27	DiMethyl Sulfoxide		Loba/Merck	AR	ml	500

Sr.	Name of the item	HSN CODE(COMPULSORILY PROVIDED BY THE VENDOR)	Maker (if applicable)	Detailed Specification of item (if applicable)	UOM	Quantity Required
28	DPPH		Himedia		gm	1
29	Ethanol (pack of 500ml)		Merck/Loba/CDH	AR	ml	60
30	Ethyl Acetate		SRL	Extrapure AR, 99.5%	Litre	3
31	Ethyl acetate		Loba/CDH	AR	Litre	10
32	Fennel		Local Shop		gm	50
33	Folin cio caltue		SRL		ml	500
34	Gallic Acid		SRL/Merck/Alpha	Reference standard	gm	200
35	Honey		Local Shop		ml	50
36	Hydrazine hydrate		Loba/Merck	80%, AR	ml	500
37	Hydrochloric acid		Loba/CDH	35–37%, AR	ml	2,000
38	Iron powder		Loba/CDH	Extrapure	gm	500
39	Isonicotinic acid hydrazide		Loba Chemie	Extra Pure	gm	100
40	Isopropyl alcohol		Loba/CDH	AR	ml	1x2500
41	Lithium aluminium hydride		Merck/Loba	95%, synthesis grade	gm	25
42	Malic acid		Loba/CDH	AR	gm	100
43	Metformin hydrochloride		Loba/SRL	Reference standard	gm	25
44	Methyl Iodide		Alpha/Oxford	For Synthesis	ml	100
45	Nitric acid		Loba/Merck	69%, AR	ml	1,000
46	P- chloro acetophenone		Loba/SRL	Reference standard	gm	500
47	Paracetamol		Loba/SRL	Pharmaceutical reference standard	gm	100
48	PEG-400		Loba/CDH	Extrapure	ml	1000
49	Phlorogucinol		SRL		gm	25
50	Pivalic Acid		OttoKemi/SRL/Oxford		gm	100
51	P-nitro acetophenone		Loba/SRL	Reference standard	gm	500
52	Potassium iodide		Loba/Merck	AR	gm	200
53	Propionic Acid		SRL/Alpha/Loba/Oxford	For Sy	ml	500
54	p-Toluidine		Loba/SRL	99%, extrapure	gm	100
55	Quercetin		Himedia		gm	5
56	Reetha Powder		Local Shop		gm	50
57	Senna Leaves		Loba		gm	50
58	Sodium acetate trihydrate		SRL/Alpha/Loba/Oxford		gm	100
59	Sodium borohydride		Loba/Merck	98%, extrapure	gm	75
60	Sodium formate		Loba/CDH	AR	gm	100

Sr.	Name of the item	HSN CODE(COMPULSORILY PROVIDED BY THE VENDOR)	Maker (if applicable)	Detailed Specification of item (if applicable)	UOM	Quantity Required
61	Sodium Hydride (Paraffin soaked)		SRL/Alpha/Loba/Oxford	55-65%	ml	500
62	Sodium hypochlorite		Loba/CDH	LR	ml	500
63	Sodium nitrite		Loba/CDH	AR	gm	1,000
64	Sodium thiosulphate		Loba/CDH	AR	gm	500
65	Stannous chloride dihydrate		Loba/CDH	AR	gm	500
66	Sulfamethoxazole		Loba/SRL	Reference standard	gm	25
67	Sulphuric acid		Loba/Merck	98%, AR	ml	1,500
68	Thionyl chloride		Loba/Merck	98%, AR	ml	100
69	Toluene		Loba/Merck	AR	ml	2,500
70	Triethylamine		Loba/Merck	99%, AR	ml	500
71	Vanillin Sulpheuric acid Reagent for TLC		Loba/Merck	AR	ml	500

*** 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 the tender is 26.11.2026 within 4 p.m.** at the Purchase Section, Building-III/RR-112, **to be opened at 5 p.m. Vendors are requested to attend.**
4. The party is requested to keep in touch with the **HOD of the Department of Pharmaceutical Technology.** 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 26.11.2026 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 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