

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

**Notice inviting quotations (Including WEBSITE publication)**

**ENQUIRY No: BWU/SAG/CONS-CM/ODD (26-27)/0023**

**Date: 09.05.26**

**(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 20.05.2026 (4:00 pm)**

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
1	Formalin		Any	Formalin (Formaldehyde 40%)	ltr.	10
2	Acid Fuchsin Dye		Any		gm.	100
3	Sodium Hypochlorite NaOCl		Any		ltr.	3
4	Ethanol 99.9%		Any	Absolute Ethanol, 99.9% Purity, Analytical Reagent Grade, for Laboratory Use	ltr.	6
5	Immersion oil for microscope		Any		ml.	100
6	Streptomycin sulphate		Any		pkts.	10
7	Formaldehyde		Any		ltr.	1
8	Potassium Permanganate Purified		Any		kg.	1
9	Rose Bengal		Any	(Acid Red 94)	gm.	25
10	Crystal Violet Solution		Any		ml.	250
11	Safranine 0.5 w/v Aqueous Solution		Any		ml.	250
12	Hydrochloric Acid - 36%		Any		ml.	1500
13	Sodium Hydroxide Pellets		Any		gm.	500
14	Carboxymethyl Cellulose Sodium Salt		Any		gm.	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
15	Lime (Chuna) Powder 1000 gram (Calcium Hydroxide)		Any		kg.	1
16	Calcium carbonate powder		Any		kg.	2
17	Glycerine (GLYCEROL) (500ML) Assay 98% Min		Any		ml.	500
18	GRAM'S IODINE STAINING Solution		Any		ml.	300
19	Sodium Chloride ACS Grade, 99.9%		Any		gm.	500
20	Fehlings solution B		Any		ml.	500
21	Fehling`s Solution A		Any		ml.	500
22	Methylene Blue 1% aq. Liquid Solution		Any		ml.	250
23	Acetone		Any		ltr.	5
24	Petroleum Ether		Any		ltr.	5
25	Sodium Sulphate Anhydrous ACS Grade, 99.5%		Any		gm.	500
26	Gallic Acid		Any		gm.	500
27	Folin & Ciocalteus Phenol (FCP) Reagent		Any		ml.	100
28	Sodium Carbonate		Any		gm.	500
29	Copper Sulphate Pentahydrate		Any		gm.	500
30	Sodium Hydrogen Ortho Phosphate		Any		gm.	500
31	Sodium Phosphate Monobasic Monohydrate		Any		gm.	500
32	Potassium Sulphate		Any		gm.	500
33	2,6-Dichlorophenol Indophenol Sodium Salt		Any		gm.	5
34	Sodium Bicarbonate ACS, 99.7%		Any		gm.	500
35	Oxalic Acid 99.5%		Any		gm.	500
36	Rooting hormone powder		IFFCO URBAN GARDENS	Item Weight: 50 grams, Liquid Volume: 0.05 Litres	grams	2 nos.
37	Potassium Metabisulphite (KMS) (Food Grade)		Any		gm	300 gm
38	Sodium Benzoate (Food Grade)		Any		gm	400gm
39	Pectin (150gm) Food Grade		Any		gm	150gm
40	Potassium Chloride ACS Grade, 99.5%		Any		gm.	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 tender is 20.05.2026 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 School of Agriculture**, 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 20.05.2026 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