

Brainware University

BARASAT: KOLKATA-700 125

TELEPHONE NO: 033-69010654

Notice inviting quotations (Including WEBSITE publication)

ENQUIRY No: BWU/SAG/CONS-GW/ODD (26-27)/0024

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(COMPULSORY PROVIDED BY THE VENDOR)	Maker (if applicable)	Detailed Specification of item (if applicable)	UOM	Quantity Required
1	Cavity Slide		Any	Glass Slide with Single Cavity	Pcs.	50
2	Glass slide (normal)		Any	Microscope Glass Slide, 75X25mm	Pkt.	5
3	Narrow necked Bottle (300ML)		Any		ml	40
4	Wide Mouth Glass Bottle (500 ML)		Any		ml	40
5	Glass Slides Coverslips		Any	8mm Diameter Round Microscope Glass Cover Slides Coverslips	Pkt.	5

*** 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