

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

Notice inviting quotations (Including WEBSITE publication)

ENQUIRY No: BWU/PRM/INST/EVEN (25-26)/0003 Date: 13.10.25
(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 23.10.2025 (4:00 pm)

Sr.	Name of the item	Maker (if applicable)	Detailed Specification of item (if applicable)	UOM	Quantity Required
1	Digital Balance	Sonalex SF-400C 500g x 0.01g	Digital Balance 10 mg sesitivity	pcs	5
2	Digital Balance Wensar	Wensar - PGB600	Digital Balance 10 mg sesitivity	PCS	5
3	Dhona balance	Dhona-200 D	0.1mg Readability,160 gm capacity	pcs	1
4	Glass/Teflon Potter Elvehjem homogenizers	NA	100 ml capacity	Pcs	4
5	High Vaccume silicone grease	NA	100 gram	Pcs	1
6	Water Bath Copper Body	Copper body	4 Whole	pcs	5
7	Heating Mantle	any	500 ml Capacity	pcs	2
8	Digital Microscope with Screen	Smiledrive (available at Amazon)			1
9	Digital Moisture Balance	Wensar	LMB-1(1mg)	pcs	1
10	Capsusule filling Machine	PATCO PHARMA	100 Holes	pcs	1
11	Mild steel Laboratory PELLET PRESS	A One Scientific	15 ton	pcs	1
12	ManualTablet PRESS Machine	PATCO PHARMA	12 mm	pcs	1
13	ManualTablet PRESS Machine	PATCO PHARMA	8mm	pcs	1
14	Water testing Kit	Codon biotech		pcs	1
15	Stadiometer	Prestige		pcs	1
16	Peak flow meter	Rossmex 100G		pcs	1
17	Thieles Tube 25x150 mm	Borosilicate glass		pcs	1
18	All-purpose equipment with all Accessories	Meditech AP 01PLUS		pcs	1
19	Liquid mixture/Planetary mixer	Mastech machinary		pcs	1
20	Digital BP instrument	Omron		pcs	2
21	Parallel synthesizer	Delta		pcs	1
GR. B: Tools					
1	3 Layer Large Suture Practice Pad with woundl	Theodore (Available in amazon)	for suturing practice pad	pcs	4
2	Die &punch set For Cadmech mini Rotary Tablet press	Cadmech	6mm,8mm	pcs	1set each
Gr. C: Accessories					
1	Cuvette set Quartz (Micro Cuvette)	Quartz 1ML (Q-254)	1ml Capacity	set	1
2	Cuvette set Quartz	Quartz 3.5 ml	3.5ml Capacity	set	1

3	Guard column for HPLC	Waters	Compatible with Waters-spherisorb, 5µm ODS-C18(250*4.6mm), 5µm meter column	pcs	1
4	HPLC solvent filtration assembly or mobile phase filtration assembly	Borosil	HPLC Filter assembly Includes glass funnel, 250 mL, membrane holder glass base, glass flask, 1 L, and aluminum clamp	set	1
5	Agete mortar and pestle for FT-IR		3 inch	set	1
6	Epson Lx 300 Dot Matrix Printer	Epson	Epson Lx 300 Dot Matrix Printer	pcs	1
7	ELOVE 18 Watt Submersible Water Pump	Cooler Pump	180V-230V, 1.85 M Cooler Pump	pcs	5
8	PPE Kit	Dr Bohras		2pcs	2
9	Pharmaco-therapeutic chart for various disease and disorder			pcs	20

*** 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, 23.10.2025 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 Pharmaceutical Department.** 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 and Last date of tender submission strictly as mentioned in " Notice inviting quotations "**

Last date for submission of quotation is 23.10.2025 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