

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

Notice inviting quotations (Including WEBSITE publication)

ENQUIRY No: BWU/AHS/ CONSUMABLE/24-25(Even)/2

Date: 03.01.25

(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 super scribed on the COVER, and on the face of the offer letter for the supply of under mentioned goods and articles, subjects to the terms and conditions outlined below.

The last date of submission of QUOTATION is 14.01.2025 (4:00 pm)

Consumables :

Sl.	Name of the item	Make	Detailed Specification of item (if applicable)	UOM	Quantity Required
1	Micro Centrifuge Tube_1.5ml	TARSON	1.5ml	Box	10
2	Cell culture Tube with Filter Screw Cap, Sterile_15ml	TARSON	15ml	Pc	500
3	Cell culture Tube with Filter Screw Cap, Sterile_50ml	TARSON	50ml	Pc	300
4	Magnetic Stirrer Bar_6*10mm	TARSON	6*10mm	Pc	10
5	Molisch's Reagent	MERCK	125ml	Pc	3
6	Iodine Reagent_N/10	MERCK	500ml	Pc	2
7	Benedict's Reagent	MERCK	500ml	pc	2
8	Barfoed's Reagent	MERCK	125ml	Pc	3
9	Fehling'S A	MERCK	500ml	Pc	1
10	Fehling's B	MERCK	500ml	Pc	1
11	Extran	MERCK	500ml	Pc	5
12	Biuret Reagent	MERCK	125ml	Pc	3
13	Seliwanff's Reagent	MERCK	125ml	Pc	3
14	Millon's Reagent	MERCK	125ml	Pc	3
15	Glacial Acetic Acid	SRL	500ml	Pc	2
16	Ehrlich's Reagent	MERCK	150ml	Pc	3
17	(NH4)2OH	MERCK	500ml	Pc	1
18	Sodium Acetate Anhydrous		250gm	Pc	1
19	Na2HPO4	SRL	500gm	Pc	1
20	KH2PO4.	SRL	500gm	Pc	1
21	KOH	MERCK	500ml	Pc	1
22	TOTAL CHOLESTEROL_KIT	ERBA		Box	3
23	LDL CHOLESTEROL_KIT	ERBA		Box	2
24	HDL CHOLESTEROL_KIT	ERBA		Box	2
25	TOTAL TRIGLYCERIDE_KIT	ERBA		Box	3
26	GLUCOSE_GOD-POD_KIT	ERBA		Box	3
27	UREA_KIT	ERBA		Box	3
28	URIC ACID_KIT	ERBA		Box	3
29	CREATININE_KIT	ERBA		Box	3

30	TOTAL PROTEIN_KIT	ERBA		Box	2
31	BILIRUBIN_TOTAL-DIRECT_KIT	ERBA		Box	3
32	SERUM GLUTAMIC OXALATE TRANSAMINASE_KIT	ERBA		Box	3
33	SERUM GLUTAMIC PYRUVATE TRANSAMINASE_KIT	ERBA		Box	3
34	GAMA GLUTAMATE TRANSAMINASE_KIT	ERBA		Box	2
35	ALKALINE PHOSPHATASE_KIT	ERBA		Box	3
36	T3_KIT	ERBA		Box	2
37	T4_KIT	ERBA		Box	2
38	TSH_KIT	ERBA		Box	2
39	Free T3_KIT	ERBA		Box	2
40	Free T4_KIT	ERBA		Box	2
41	SDS_500gm	High Media	500gm	Pc	1
42	SYBR GREEN_5ml	BIO-RAD		Box	5 ml (5 x 1 ml vials)
43	MOLECULAR GRAED ETHANOL	MERCK	500ml	Pc	1
46	MOLECULAR GRAED CHLOROFORM	SRL	500ml	Pc	1
47	Tris HCL	SRL	100gm	Pc	1
48	D FRUCTOSE Edible	SRL	500gm	Pc	1
49	D SUCROSE Edible	SRL	500gm	Pc	1
50	D XYLOSE Edible	SRL	500gm	Pc	1
51	Syringe_2ml	DISPO VAN		Box	30
52	Tris Base Molecular Biolo	Himedia	1kg	Pc	1
53	EDTA	SRL	100gm	Pc	1
54	Sodium Nitroprusside Dihydrate (28182)	SRL	100gm	Pc	1
55	Griess Reagent (35657)	SRL	100ml	Pc	1
56	Sodium Hypochlorite		1lits	Pc	1lit
57	Crystal violet solution	Himedia	125ml	Pc	1pc
58	Safranin	Himedia	125ml	Pc	1pc
59	Corn Meal agar	Himedia	100gm	Pc	1pc
60	Brain heart infusion agar	TM media	100gm	Pc	1
61	Butter paper			pc	5
62	Brown paper			pc	5
63	Parafilm			pc	2
64	Sculpting Clay	Fevicryl		Box	1box
65	Gentamycin	Himedia	10mg antibiotic disc	mg disc	1
66	Amikacin	Himedia	10mg antibiotic disc	mg disc	1
67	Tazobactam	Himedia	10mg antibiotic disc	mg disc	1
68	Vancomycin	Himedia	10mg antibiotic disc	mg disc	1
69	Filter paper		30cm	box	1

70	Oxidase disc	Himedia	50 discs per bottle	disc	2
71	Orange Autoclavable Rubber Band, Size: 54			box	1
72	Nitro Blue Tetrazolium Chloride (NBT) (13001)	SRL	100gm	Pc	1
73	β -Nicotinamide adenine dinucleotide, reduced disodium salt hydrate (NADH)	SRL	500gm	Pc	1
74	Phenazonium Methosulphate (PMS)	SRL	1gm	Pc	1
75	5-Sulphosalicylic Acid	SRL	250gm	Pc	1
76	5,5'-Dithiobis(2-Nitro Benzoic Acid) (DTNB)	SRL	1gm	Pc	1
77	2-Vinylpyridine	Sigma	100gm	Pc	1
78	2-Thiobarbituric Acid (TBA)	SRL	100gm	Pc	1
79	Sodium Lauryl Sulphate	SRL	100gm	Pc	1
80	Trichloroacetic Acid (TCA)	SRL	100gm	Pc	1
81	Anti H electin	Maker(if applicable)	10ML	Pc	2
82	TMB Solution B (30% H2O2)	SRL	100ml	Pc	1
83	Shoe cover		BOX		3
84	FDA dye	Thermo Fisher Scientific	1gm		1
85	HiSep™ LSM 1077	Himedia	500ml	pc	1
87	BD FACsFlow Sheath Fluid		20litre	pc	1
88	C-DNA isolation Kit-50 reaction	Thermo Fisher Scientific		Box	1
90	Paracaine eye drop	Sunways (India) Pvt Ltd	PROPARACAINE HYDROCHLORIDE-0.5%W/V	pcs	10
91	Tropicacyl Plus eye drop	Sunways India Pvt Ltd	Phenylephrine (5% w/v) + Tropicamide (0.8% w/v)	pcs	10
93	Cyclopentolate eye drop	Intas Pharmaceuticals Ltd	CYCLOPENTOLATE-1%W/V	pcs	10
94	Homatropine eye drop	Indoco Remedies Ltd	Homatropine (2% w/v)	pcs	2
96	Tropicamide eye drop		Tropicamide 1%	pcs	5
97	AA Battery	Eveready	AA (70)	pcs	40

*** N.B: -Authorization letter from Manufacturer or Manufacturing Certificate from appropriate authority is required, if applicable.**

- 1. Quotation shall be accepted only from GST registered vendor/Dealer/Manufactures 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 14. 01. 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.**
- Party is requested to keep in touch with **HOD-of Allied Health Science Deptt.** Of the University before quoting the rate for better Knowledge of specification & quality of materials asked.
- University reserves the right of selection.

Last date for submission of quotation is 14.01.2025 Within 4.00 P.M. to be opened at 5.00 P.M.

**S/D Chirantan Bhattacharya
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 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 removal of the Tenderer's name from the Approved List of Suppliers.
9. If any tenderer charge GST, in addition to his quoted rates this fact should be stated specifically in his quotation. In the absence of such statement the rate quoted will be deemed to be inclusive of GST. Payment of a Tax Invoice is dependent of checking of regularity of GST returns of a vendor, as applicable.
10. Non-Compliance of an order may lead to cancellation of enlistment and no enquiry will be issued in future.
11. Up to 10% of 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 delivery status of all individual orders in mail, as per our schedule and committed dates, for better tracking, including the submission of original Tax Invoice/bill.
15. For new vendors, PTPC is a must, it should be intimated to all.

By Order