

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

Notice inviting quotations (Including WEBSITE publication)

ENQUIRY No: BWU/FOOD & NUTRATION /CONSUMABLE/24-25(Even)/2 Date: 29.11.24
(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 12.12.2024 (4:00 pm)

Sr.	Name of the item	Maker	Detailed Specification of item (if applicable)	UOM	Quantity Required
1	Permanent Histological Slide Ovary, Small intestine)	Local		no.	1 slide each
2	Permanent Histological Slide Small intestine	Local		no.	1 slide each
3	Artificial Urine	Local		ml	200
4	RBC & WBC Pipette	Local		no.	10
5	Watch glass	Local		no.	5
6	WBC Diluting fluid	Local		no.	500
7	Improved Neubers Chamber	Local		no.	2
8	Tissue Paper	Local		roll	250
9	Distilled Water	Local		liter	50
10	Ninhydrin Reagent	Nice		ml	125
11	Silver nitrate solution	Local		ml	125
12	Sodium hydroxide pellets	SRL		gm	500
13	Liquid Alpha Naphthol Solution	Local		ml	125
14	Potassium bromate	Local		gm	250
15	Hydrogen peroxide solution (6.5%)	Local		ml	250
16	Bromine Water	Local		ml	500
17	Amino Acid Solution	Local		ml	100
18	Lead acetate solution	Nice		ml	200
19	Phosphorus kit (Method-Molybdate UV method)	Coral clinical System		no.	3
20	Potassium dihydrogen phosphate	Nice		gm	500
21	Calcium Kit (OCPC method)	Coral clinical System		no.	2
22	Urea kit (Berthelot method)	Coral clinical System		no.	3
23	Iron & TIBC Kit (Ferrozine method)	Local		no.	3
24	Bottle and test-tube brush set	Local		no.	3

25	Hydrochloric Acid	Local		ml	500
26	Citric Acid	Local		gm	500
27	Potassium met bisulphite	Local		gm	500
28	Sodium benzoate	Local		gm	500
29	BHA (Butylated Hydroxy Anisole)	Local		gm	100
30	Pectin powder	Local		gm	200
31	Ammonium molybdate	Local		gm	100
32	Sulphur	Local		gm	50 g or less
33	Carbon di sulphide	Local		ml	500
34	Potassium Hydroxide (KOH)	Local		gm	500
35	Microtip (1000 µL)	Local		no.	500.
36	100- 1000 µL variable Micropipette	Tarsons		100 - 1000 µL	1 box tip, 1 pipette
37	Screw cap glass bottle (Transparent)	Local		100 mL	5
38	Screw cap glass bottle (Transparent)	Local		500 mL	5
39	Screw cap glass bottle (Transparent)	Local		1000 mL	5
40	Screw cap glass bottle (Amber)	Local		1000 mL	5
41	Aluminium Foil Roll	Local		roll	5
42	Greek Yougurt Culture	Local		ml	500
43	Paraffin Wax	Local		kg	1
44	Acid alkali Resistant Gloves	Local		Pairs	5
45	Tissue Forcep	Local		no.	2
46	Methylene blue solution	Local		ml	125
47	Safranin solution	Local		ml	125
48	gram iodine solution	Local		ml	125
49	Autoclave bags	Local		pc	100

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 12.12.2024 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. Party is requested to keep in touch with HOD-of FOOD & NUTRATION Deptt. Of the University** before quoting the rate for better Knowledge of specification & quality of materials asked.
- 5. University reserves the right of selection.**

Last date for submission of quotation is 12.12.2024 Within 4.00 P.M. to be opened at 5.00 P.M.

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, as an applicable
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