



THE SINGARENI COLLIERIES COMPANY LIMITED

(A Government Company)

PURCHASE DEPARTMENT, HYDERABAD 500004

Email id pd_hyd@scclmines.com Tel No. 23316964 Fax No: 23307653

Enquiry No. HY121O0413

Dt.02.11.2021

SUBJECT: SUPPLY OF LABORATORY ITEMS FOR USE AT OUR HOSPITALS

ENQUIRY CLOSING DATE: 26.11.2021 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE: 26.11.2021 AFTER 3.00 P.M

Item Sl. No	Material Desc.	Quantity	Unit
1	E.S.R. pipettes (West Germany)	11200	NOS
2	Disposable Plastic tips for Micro Pipettes(200 UL) White	30000	NOS
3	Tissue Paper Rolls 50 Mtr x 15 Cm width	180	NOS
4	Disposable plastic tips for 0.1-10.0 size (1 to 10 UL) Yellow	23000	NOS
5	Inactive Soap Solution 200 MI Bottle	35	BT
6	Micropipette variable range 200-1000 UL) White	11000	NOS
7	Test tube washing brush (Small)	80	NOS
8	Filter Paper Sheets Watman 56x36 Cm	220	NOS
9	Test tube 10 Cm x 1.0 Cm dia	800	NOS
10	Test tube 7.5 cm x 1.0 Cm dia	1000	NOS
11	Test tube 12.5 Cm x 1.5 Cm dia	600	NOS
12	Test tube 15 Cm x 15 mm dia	400	NOS
13	Haemoglobin Pipettes	5	NOS
14	ESR Tubes Western green	80	NOS
15	Test tube cleaning brushes (big)	90	NOS
16	Test tube cleaning brushes (medium)	80	NOS
17	Glass Slides Keeping Box (Wooden)	7	NOS
18	Strip chart Rol for Blood Bank Refrigerator Remi BR-40/ Terumo Penol	6	NOS
19	Thermograph recording paper Rol for ERBA	14	NOS
20	Capillary Tubes 2 mm Box bore for clotting	87	PAC
21	Iyers Wooden Spatula with cyto brush	400	NOS
22	plasticTest tubes Big 7.5 x 10 mm	1350	BT
23	Test tubes Small 10 x 75 mm	2100	BT

NOTE:

A) THE FIRMS SHOULD MENTION THE MAKE / MFG FIRM

B) DELIVERY SCHEDULE: ONE WEEK AFTER RECEIPT OF PO

01. VENDORS LOCATED WITH IN HYDERABAD AND SECUNDERABAD ONLY MAY SUBMIT THEIR OFFERS.
02. OFFER VALIDITY MUST BE THREE MONTHS. THOSE WHO OFFER LESS PERIOD WILL BE DISQUALIFIED.
03. APPLICABLE GST AND HSN CODE SHOULD BE MENTIONED AGAINST EACH ITEM.

DGM (E&M) HYD.

DGM (PUR)/HYD

PLEASE QUOTE ONLY FOR EX STOCK

1. **Quotations from vendors Located in Hyderabad and Secunderabad only will be considered.**

Terms & Conditions

- 1 Our Enquiry Number and Dates as well as the Date Fixed for opening
The tender should invariably be marked on your tender and also on Envelop as above.
- 2 Tenders received after stipulated time and date will not be considered
For whatsoever reasons thereof.
- 3 Quotation must be on a paper identifying the firm with telephone number etc.
They
- 4 should be clear and free from corrections and erasing.
- 5 Rate should be quoted as per the sizes / units / makes / brands asked for
Otherwise such offers will not be considered.
- 6 The quantity shown in the enquiry is not firm and fixed. It may be increased
/decreased.
- 7 The material is to be supplied as per the tender enquiry and should be
delivered at M/s Singareni Collieries Company Limited, Hyderabad and no
transportation charges will be paid separately unless it is mentioned in the offer
clearly. Mention whether the offer is Ex-showroom, Ex-work or delivery at our
office, Hyderabad
- 8 Samples of the items should be submitted in case, they are asked for in the
enquiry
- 9 Those who are having ready stocks, capable of supply of material as per the
enquiry within the stipulated time only need to forward their offer.

- 10 M/s SCCL deserves the right to reject any/all the tender (s) or accept any offer or part thereof without giving any reasons. Its decision in this matter will be final and binding on all the tender/(s).
- 11 Sealed tenders can be dropped in the tender box in the Company Purchase Office at Hyderabad or can be sent by post / courier before the due date and time. Fax quotations are not accepted
- 12 M/s SCCL will not, in any way, be responsible for any postal delay.
- 13 Please send your quotation in sealed cover with our enquiry number / date clearly marked on the cover as above.
- 14 Separate cover may be used for each quotation. Quotation of different Enquiries sent in a single cover will not be considered
- 15 Payment will be made after receipt of material at our stores.
- 16 Delivery of material should be immediate.

ANNEXURE

DECLARATION FORM TO BE SUBMITTED ALONG WITH BILLS

PROFORMA

WE HERE BY DECLARE THAT THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS i.e 2018-2019,2019-2020 & 2020-2021 IS NOT EXCEEDED Rs.500 CRORES.

Name:

Designation:

Company Name:

GSTIN	E-invoicing applicability	SEZ Status (Yes/No)

Any loss of ITC or discharge of interest and penalty arising to SCCL due to any misinformation from us, we are liable to reimburse the same to SCCL on the basis of this declaration.

SIGNATURE OF OWNER WITH STAMP/SEAL.