



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. HY122O0554

Dtd.03.03.2023.

**SUBJECT: SUPPLY OF REAGENTS FOR USE WITH SEMI AUTOMATED
BIOCHEMISTRY ANALYSERS**

ENQUIRY CLOSING DATE: 24.03.2023 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE: 24.03.2023 AFTER 3.00 P.M

SINo	Item Code	Material Description.	Qty	Unit
1	M3064050009	Probine Time (PTT) 10x10ml (Li lastin)	3	NOS
2	M3087200001	Rofact 10 ml	2	NOS
3	M3091200000	CRP Test kit 10x10ml	35	NOS
4	M3056050005	Total Protiens Test Kit 5x50 MI Biuret	4	NOS
5	M3057050001	Alb kit A/G ratio 5x50 ml Bcg Dye	3	NOS
6	M3058050008	Sr Bilirubin 4x50 MI Diazo end point	11	NOS
7	M3062050007	HDL Kit 2x50 MI Ph stic acid & Mgcl	2	NOS
8	M3077050006	Sr Amyl 5X2.2 MI Blocked PNPG-7 enzy	16	NOS
9	M3086050007	Erba wash solution 2x50 ml	3	NOS
10	M3087050003	Erba Norm - Path (Combi pack 4x5ml)	7	NOS
11	M3089200004	CPK -MB Test kit 10x10ml	3	NOS
12	M3053050006	BI Glucose 1000ml godpod	30	NOS
13	M3054050002	BI Urea 400 MI Berth/Urease end point	16	NOS
14	M3055050009	Sr.Creatinine 250 MI Jaffers	31	NOS
15	M3060050004	Cholesterol 5x20ml CHOD /PAP enzymatic	59	NOS
16	M3061050000	Triglycerides 100 MI GPO /Enzymatic	59	NOS
17	M3063050003	Uric Acid 50 MI PAP trinder enzy	5	NOS
18	M3064050000	Sr Cal Test 2x50 MI OCPC method	4	NOS
19	M3065050006	SGPT Reagent 250 MI Modified IFCC	11	NOS

20	M3066050002	SGOT 250 MI Modified IFCC method	11	NOS
21	M3068050005	Serum Elec Sodand Pot Test Kits 2x45T	24	NOS
22	M3072050004	Sr Alk Phosphatase 5x10ml P-NPD kinetic	8	NOS
23	M3086200005	LDL Cholesterol 80ml	2	NOS
24	M3099100006	Micro Protein test kit	2	NOS
25	M3098100000	XL Multicol test kit	2	NOS
26	M3099109990	XL Wash Kit	3	NOS

NOTE:

FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD OF THE QUOTED MEDICINE. OFFERS WITH OUT ABOVE WILL NOT BE CONSIDERED FOR FURTHER PROCESS.

VENODERS WHO CAN SUPPLY WITH IN THREE DAYS AFTER RECEIPT OF PO SHOULD PARTICIPATE IN THE ENQUIRY.

TERMS AND CONDITIONS:

1. VENDORS LOCATED WITH IN HYDERABAD AND SECUNDERABAD ONLY MAY SUBMIT THEIR OFFERS.
2. THE ITEMS SHOULD HAVE MINIMUM 80% OF ITS TOTAL SHELF- LIFE FROM THE DATE OF SUPPLY. OFFER VALIDITY MUST BE THREE MONTHS. THOSE WHO OFFER LESS PERIOD WILL BE DISQUALIFIED.
3. APPLICABLE GST AND HSN CODE SHOULD BE MENTIONED AGAINST EACH ITEM.
4. FEW FIRMS ARE NOT SUPPLYING ITEMS/MATERIALS AS PER ORDER TERMS AND CONDITIONS.THEIR OFFERS WILL NOT BE CONSIDERED.
5. **Offers are invited from vendors located in Hyderabad/Secunderabad vendors only will be considered.**
6. **OFFER VALIDITY:** Bidder shall keep the offer valid for a period of 4 months from the date of opening of the tenders. The offer with less validity period than stipulated is liable for rejection.
7. **GST (GOODS AND SERVICE TAX) registration certificate to be submitted along with material HSN/SAC CODE. The applicability of GST & other taxes, if any, in % shall be clearly mentioned an extra.**
8. **The bidders offered without any GST & other taxes, their landed cost will be arrived by taking maximum GST% quoted by other bidders.**

9. The bidders offered without any Transportation Charges but mention Ex-Works or Hyderabad office, their landed cost will be arrived by taking maximum Transportation charges quoted by other bidders

A) GENERAL TERMS AND CONDITIONS

- a. Validity, delivery period, GST, Warranty / Guarantee to be mentioned.
- b. Tenders received after stipulated time and date will not be considered For whatsoever reasons thereof.
- c. Quotation must be on a paper identifying the firm with telephone number etc. They should be clear and free from corrections and erasing.
- d. Rate quoted by you should be valid for 120 days from the date of opening of tenders and no revision of rates will be permitted during the above period.
- e. Rate should be quoted as per the sizes / units / makes / brands asked for otherwise such offers will not be considered.
- f. The quantity shown in the enquiry is not firm and fixed. It may be increased /decreased.
- g. The material is to be supplied as per the tender enquiry and should be delivered at OC stores, Manuguru 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.
- h. Samples of the items should be submitted in case, they are asked for in the enquiry
- i. 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.
- j. 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).
- k. 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
- l. M/s SCCL will not, in any way, be responsible for any postal delay.
- m. Separate cover may be used for each quotation. Quotations of different enquiries put in single cover will not be considered.
- n. Payment will be made within 30 days after receipt of material at Singareni Bhavan, SCCL, Hyderabad
YOU HAVE TO SUBMIT YOUR BANK DETAILS FOR RTGS/ONLINE PAYMENTS

Tax retention clause:

The supplier shall upload his Tax Invoice in the GSTN as per the provisions of the GST Act i.e., by 10th of the month subsequent to the month in which "Time of Supply" arises. In respect of orders where the entire order quantity is executed in phased manner through multiple invoices or where staggered payment is made, if the "Tax Invoice" is not uploaded within the time limits prescribed under GST Act, the tax amount will be withheld from the payment made against subsequent Invoice till such time the invoice is uploaded. The final payment is subject to compliance of all formalities under GST by the supplier.

- B) Materials or Items to be supplied within 30 days after placement of order.
- C) Firms are requested to submit offers with sufficient knowledge of enquired items. If any doubt regarding enquired item, please ask before submitting offers only.
- D) **From 01.11.2022 onwards all the vendors whose turnover is more than Rs.10 Crores or above in the financial years 2019-2020 & 2020-2021 & 2021-22 have to submit e-invoice with QR code printed on it. If the turnover is less than Rs.10 Crores than the firm has to declare that we are exempted from e-invoicing requirement. Therefore, the said e-invoicing provisions are not applicable to our company. Towards this, the firm is required to submit undertaking detailed in "ANNEXURE" along with Invoice.**

BILLS WILL NOT BE ACCEPTED WITHOUT e-INVOICING IF THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS 2019-2020, 2020-2021 & 2021-2022 EXCEEDS Rs.10 CRORES.

E) NOTE: FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.

ANNEXURE

If turnover not exceeds Rs 10 crores, firm has to submit following undertaking along with the bills

PROFORMA		
Our turnover during the Financial years 2019-2020 & 2020-2021 & 2021-2022 is less than the Rs.10 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.		

DY.GM(E&M)/HYD

DGM(PURCHASE)HYD/HOD