



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: HY124O0333

Dt: 04.03.2025.

**SUBJECT: SUPPLY OF MICRO BIOLOGY ITEMS FOR USE AT
MAIN HOSPITAL, SCCL, KOTHAGUDEM AND
AREA HOSPITAL, SCCL, RAMAGUNDAM.**

ENQUIRY CLOSING DATE: 03.04.2025 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE: 03 .04.2025 AFTER 3.00 P.M

NOTE: WHILE QUOTING PLEASE INCORPORATE THE FOLLOWING INFORMATION
OUR NIT SINO., DESCRIPTION OF ITEM, ETC.

Sl.No	Item Code	Material Description.	Quantity	Unit
01	1903030353	Ampicillin 10 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
02	1903030365	Cloxacillin 5 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
03	1903030377	Cefazolin 30 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
04	1903030389	Cefatoxime 30 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
05	1903030390	Cefpodoxime 30 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
06	1903030407	Erythromycin 15 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
07	1903030419	Gentamycin 30 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
08	1903030420	Nalidixic acid 30mcg 5x50 disc cartridge Himidia Make Only	3	NOS
09	1903030432	Ofloxacin 10 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
10	1903030444	Amikacin 30 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
11	1903030456	Vancomycin 30 mcg 5x50 disc catr Himidia Make Only	3	NOS
12	1903030468	Tazoba/Piper 10/100 mcg 5x50 disc catr Himidia Make Only	3	NOS
13	1903030470	Augmentin 30 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
14	1903030481	Cefuroxime 30 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
15	1903030493	Lomefloxacin 10 mcg 5x50 disc cartridge	3	NOS

		Himidia Make Only		
16	1903030500	Cefp/Tazob10/100mcg 5x50 disc catr Himidia Make Only	3	NOS
17	1903030511	Ciprofloxacin 5 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
18	1903030523	Cephalexin 30 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
19	1903030535	Ceftriaxone 30 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
20	1903030547	Cotrimoxazole 25 mcg 5x50 disc catr Himidia Make Only	3	NOS
21	1903030559	Nitrofurantoin 300 mcg 5x50 disc catr Himidia Make Only	3	NOS
22	1903030560	Linezolid 30 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
23	1903030572	Norfloxacin 10 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
24	1903030584	Tetracycline 30 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
25	1903030596	Azithromycin 15 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
26	1903030602	Ceftazidime 30 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
27	1903030614	Doxycycline 30 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
28	1903030626	Levofloxacin 5 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
29	1903030638	Meropenem 10 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
30	1903030640	Amoxycillin 10 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
31	1903030651	Chloramphenicol 30 mcg 5x50 disc catr Himidia Make Only	3	NOS
32	1903030663	Cefixime 5 mcg 5x50 disc cartridge Himidia Make Only	3	NOS
33	1903030675	Penicillin 10U 5x50 disc cartridge Himidia Make Only	3	NOS
34	1903030250	Blood Agar base 500 G. Himidia Make Only	4	NOS
35	1903030274	Mac conkey Agar 500gms Himidia Make Only	4	NOS
36	1903030687	Glucose broth (M860) 500g Himidia Make Only	2	NOS
37	1903030298	Mueller Hinton Agar 500gms Himidia Make Only	3	NOS
38	1903030699	Sterility testing medium A M017 500g Himidia Make Only	2	NOS
39	1903030705	Agar Agar (GRM 666) 500g Himidia Make Only	3	NOS
40	1903030717	Robertson Cooked Meat Medi M149 500g Himidia Make Only	2	NOS
41	1903030330	ZN Stain kit-Himedia K005L (500 ml) Himidia Make Only	2	PAC
42	1903030791	Potassium permanganate Himeda 500g	3	NOS

		Himidia Make Only		
43	1903030808	Formaldehyde solution 500mL Himidia Make Only	7	NOS
44	1903030845	Inoculation loop SS4 Metaloop LA014 Himidia Make Only	9	NOS
45	1903030857	Microtip stands (box with lid) 0-1000 μ l – Eppendorf Make Only	4	NOS
46	1903030869	Microtip stands (box with lid) 0-100 μ l Eppendorf Make Only	4	NOS
47	1903030870	Autoclave t tube racks 30T tubes rack Ria/ Qualigens/ Thermo Fisher Makes Only	4	NOS
48	1903030882	Petri plates Ria/ Borosil/ Sigma/ Bello / ABGIL Makes Only	120	NOS
49	1903030821	ETO Sterile swabs Qualigens/ Jonson/ Thermo Fisher/ Himidia Makes Only	800	NOS
50	1903030833	Sterile containers Himidia/ Borosil/ ABGIL Makes Only	700	NOS
51	1903030328	Nutrient broth 500gms Himidia Make Only	1	NOS
52	1903030304	Brain Heart Infusion Agar 500gms Himidia Make Only	1	NOS
53	1903030730	Mac Conkey Doub Strength broth M539 500g Himidia Make Only	1	NOS
54	1903030742	Fluid thioglycollate broth M009 500g Himidia Make Only	1	NOS
55	1903030754	Sabouraud TM s Dextr Agar mediu MH063 500 Himidia Make Only	1	NOS
56	1903030766	Anaerobic Blood Agar base med M1345 500 Himidia Make Only	1	NOS
57	1903030341	Grams Stain Kit-Himedia K001 (500 ml) Himidia Make Only	3	PAC
58	1903030778	Lactophenol cotton blue () 125 Ml Himidia Make Only	1	NOS
59	1903030780	Barium Chloride dehydrate 500g Himidia Make Only	1	NOS
60	1903030810	Gelatin (GRM019) 500g Himidia Make Only	1	NOS
61	1903030729	Nutrient Agar (M001) 500g Himidia Make Only	1	NOS

DELIVERY : AT MAIN HOSPITAL, THE S.C.CO.LTD, KOTHAGUDEM & AREA HOSPITAL, THE S.C.CO.LTD, RAMAGUNDAM.

DELIVERY SCHEDULE: WILL BE AS INDICATED IN PO AND TO BE SUPPLIED IN STAGGERED SCHEDULE DURING 6 MONTHS PERIOD

NOTE:

VENDORS WHO HAVE VALID DRUG LICENCE ONLY SHOULD PARTICIPATE IN THE ENQUIRY.

PLEASE MENTION ACCEPTANCE OF VALIDITY PERIOD (120 DAYS), PAYMENT TERMS (WITHIN 30 DAYS) AND TAX RETENTION CLAUSE AS PER NIT. OFFERS WILL NOT BE ACCEPTED WITHOUT THE ABOVE ACCEPTANCE.

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

VENDORS WHO CAN SUPPLY WITH IN FOURTEEN (14) 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. APPLICABLE GST AND HSN CODE SHOULD BE MENTIONED AGAINST EACH ITEM.
3. QUOTATIONS SHOULD BE SUBMITTED IN THE FOLLOWING PROFORMA ONLY, FAILING WHICH THE OFFER WILL NOT BE CONSIDERED.

OUR NIT SI.NO	DESCRIPTION OF ITEM	BRAND NAME	MFG NAME	MRP	PRICE QUOTED FOR EACH UNIT	GST	HSN CODE
1	2	3	4	5	6	7	8

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 Area Hospital, Ramagundam 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 Main Hospital, The S.C.Co.Ltd., Kothagudem & Area Hospital, The S.C.Co.Ltd., Ramagundam.**
- 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 Invoice duly certified by CMO, Main Hospital, Kothagudem and Dy.CMO (Admn) , Area Hospital, Ramagundam.**
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 2021-22, 2022-2023 & 2023-2024 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-INVOCING IF THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS 2021-22 , 2022-2023 & 2023-2024 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 2021-2022 & 2022-23 & 2023-2024 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.

SE (E&M) / HYD.

DGM(PURCHASE)HYD/HOD.