



THE SINGARENI COLLIERIES COMPANY LIMITED
(A Government Company)

PURCHASE DEPARTMENT, HYDERABAD 500004

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Enquiry No. HY122O0501

Dtd.17.01.2023.

**SUBJECT: SUPPLY OF MICRO BIOLOGY ITEMS FOR AREA HOSPITAL,
RAMAGUNDAM-REG.**

ENQUIRY CLOSING DATE: 03.02.2023 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE: 03.02.2023 AFTER 3.00 P.M

NOTE: WHILE QUOTING PLEASE INCORPORATE THE FOLLOWING INFORMATION OUR NIT SINO.,DESCRIPTION OF ITEM, BRAND NAME, MANUFACTURER NAME, MRP, PRICE QUOTED FOR EACH UNIT ETC.

SINo	Material Description.	Quantity	Unit
1	Blood Agar base 500gm-no-2-m834	1	BT
2	Glucose Broth 500Gm-M860 Himedia	1	BT
3	KOH disc - Himedia	1	NOS
4	Optochin disc-Himedia	1	NOS
5	Cefpodoxime 10mcg disc 1x50catridge	5	NOS
6	Vancomycin 30mcg-1x50 catridge	5	NOS
7	Cefuroxime 30mcg 1x50 catridge	5	NOS
8	Lomifloxacin 10mcg 1x50 catridge	5	NOS
9	Cefoperazone+Tazobactam 1x50 catridge	5	NOS
10	Pencillin 10mcg 1x50 catridge	5	NOS
11	Ceftriaxone 30mcg 1x50 ctridge	5	NOS
12	Linazolid 30mcg 1x50 catridge	5	NOS
13	Norfloxacin 10mcg 1x50 catridge	5	NOS
14	Azithromycin 15mcg 1x50 catridge	5	NOS
15	Ceftazidime 30mcg 1x50 catridge	5	NOS
16	Levofloxacin 5mcg 1x50 catridge	5	NOS
17	Cefixime 5mcg 1x50catridge	5	NOS
18	Meropenem 10mcg 1x50 catridge	5	NOS
19	Sterile container with red cap 30ml	200	NOS
20	Sterile container with white cap 30ml	200	NOS
21	NIH Sterile Swabs	500	NOS

22	Blood Culture bottles 70ml-Himedia LQ10A	200	NOS
23	Inoculation Loops - Himedia-SS4	100	NOS
24	SS Slide Staining Stands	10	NOS
25	Aluminium Slide Drying Trays	10	NOS
26	Petri Plates	50	NOS
27	Round Bottom Test Tubes 10ml	200	NOS
28	Bekers 1000ml	5	NOS
29	Beakers 500ml	5	NOS
30	Beakers 100ml	5	NOS
31	SS Spatulas 8 Inches	10	NOS
32	Fine grip Forceps 6 inch pointed	10	NOS
33	Micropipette 5ul fixed range	3	NOS
34	Micropipette 10ul fixed range	3	NOS
35	Micropipette 50ul fixed range	3	NOS
36	Micropipette 75ul fixed range	3	NOS
37	Micropipette 100ul fixed range	3	NOS
38	SS Slide Staining Stands	5	NOS
39	Immersion Oil 125ml	5	BT
40	Measuring Jar 1000ml	5	NOS
41	Measuring Jar 50ml	5	NOS
42	Test tube holders	5	NOS
43	Screw capped volumetric round bottom via	20	NOS
44	Centrifugal screw capped glass tubes	50	NOS
45	Dropping bottle	5	NOS
46	Sample tray for collection	1	NOS
47	Wooden sticks box	4	NOS
48	Diamond Pencils	10	NOS
49	Crystal violet reagent 125ml	3	BT
50	Iodine 125ml	3	BT
51	Soffranine 0.5% W/v S027-125ml	3	BT
52	H2SO4-20% Decolourising for AFB 125ml	3	BT
53	Methylene Blue 125ml	3	BT
54	Carbofuchine 125ml	3	BT

NOTE:

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

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.

IF THERE IS ANY ITEM UNUTILIZED AT OUR END, THE STOCK SHALL BE RETURNED TO YOU AND YOU HAVE TO PROVIDE CREDIT NOTE FOR THE SAME.

DELIVERY TO AREA HOSPITAL, RAMAGUNDAM.

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 FOUR MONTHS. THOSE WHO OFFER LESS PERIOD WILL BE DISQUALIFIED.
3. APPLICABLE GST AND HSN CODE SHOULD BE MENTIONED AGAINST EACH ITEM.
4. 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
1	2	3	4	5	6	7

5. FEW FIRMS ARE NOT SUPPLYING ITEMS/MATERIALS AS PER ORDER TERMS AND CONDITIONS.THEIR OFFERS WILL NOT BE CONSIDERED.
6. Offers are invited from vendors located in Hyderabad/Secunderabad vendors only will be considered.
7. **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.
8. **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.**
9. The bidders offered without any GST & other taxes, their landed cost will be arrived by taking maximum GST% quoted by other bidders.

10. 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

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