



**THE SINGARENI COLLIERIES COMPANY LIMITED
(A Government Company)**

PURCHASE DEPARTMENT, HYDERABAD 500004

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Enquiry No. HY123O0062

Dtd.17.05.2023.

**SUBJECT: SUPPLY OF BLOOD BANK REFRIGERATORS FOR
USE AT AREA HOSPITAL, MANUGURU &
BHUPALPALLI**

ENQUIRY CLOSING DATE: 07.06.2023 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE: 07.06.2023 AFTER 3.00 P.M

SINo	Item Code	Material Description.	Quantity	Unit
1	1820440989	BLOOD BANK REFRIGERATOR	2	NOS

THE UNIT SHOULD HAVE WITH ART OF THE STATE FEATURES:

	Blood Bank Refrigerator - Technical Specifications
1	Blood Bank Refrigerator is stainless steel inner and outer body with full view glass door for observation
2	Automatic defrosting system
3	Capacity : 300 Ltrs.
4	Digital temperature indicator and audio visual alarm
5	Built in Temperature Recorder & Control unit with 7 days' inkless chart recording with Battery Back up
6	External stabilizer with Input and Output voltage indications should be provided
7	High density CFC free Urethane Foam insulation to protect cabinet from ambient temperature fluctuations
8	Uniform air flow & temperature maintenance in all parts of the cabinet forced air circulation to maintain temperature uniformity
9	Audio and Visual Alarms when there is Temperature deviates from the preset limit, when there is power failure, Door in left open and when Sensor fails, temperature high and temperature low
10	Temperature : Temperature should be maintained between +2C and +6C
11	Safety lock for the doors with double glass door
12	Factory Calibrated Sensor - IC integrated Metallic Cap Digital Sensor
13	Internal lighting: Provided using flicker free CFL
14	Sliding trays for the easy access ability of Blood Bags
15	Equipment must meet electrical safety specifications of IEC 61010-1

16	Enclose Master Calibration done at Electronic Regional test Laboratory (South), Department of Electronic, Government of India.
17	Construction - Outside CR sheet with 1.2mm thickness and internal stainless steel with 22G
18	Drawers: Stainless Steel, Scratch resistant at least 22G, roll out type, at least four or more in number.

WHILE SUBMITTING THE QUOTATIONS PLEASE CONFIRM THE FOLLOWING :

- 1. THE UNITS TO BE INSTALLED WITH FREE OF COST WHERE EVER NECESSARY ACCORDING TO THE PURCHASE ORDER.**
- 2. EQUIPMENT SHOULD BE GUARANTEED FOR A PERIOD OF TWO YEARS FROM THE DATE OF INSTALLATION AGAINST DEFECTIVE WORKMANSHIP AND MATERIAL WHICH SHOULD BE REPAIRED / REPLACED FREE OF COST.**
- 3. THE CMC ANOTHER TWO YEARS AFTER 2 YEARS WARRANTY SHOULD BE AGREED.**
- 4. CHART PAPER – 30 NOS TO BE SUPPLIED WITH THE UNIT.**
- 5. THE FIRM SHOULD SUPPLY INSTRUCTION MANUAL/ OPERATIONAL / SERVICE MANUAL WITH CIRCUIT DIAGRAMS ALONG WITH THE UNITS.**
- 6. DELIVERY PERIOD : VENDORS WHO CAN SUPPLY WITH IN 21 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. 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. 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 OC stores, Manuguru & Certification from In charge OC stores, MNG.

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 01.11.2020 onwards all the vendors whose turnover is more than Rs.500 Crores or above in the financial years 2020-2021 & 2021-22 and 2022-2023 have to submit e-invoice with QR code printed on it. If the turnover is less than Rs.500 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 , 2020-2021 & 2021-2022 & 2022-2023 EXCEEDS Rs.500 CRORES.

ANNEXURE

If turnover not exceeds Rs 500 crores, firm has to submit following undertaking along with the bills

PROFORMA		
Our turnover during the Financial years 2020-2021 & 2021-2022 & 2022-2023 is less than the 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.		

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

DY.GM(E&M)/HYD

DGM(PURCHASE)HYD/HOD