



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. HY12000144

Dt:19.06.2020.

SUBJECT: SUPPLY OF REAGENTS REQUIRED FOR CELLCOUNTER/ HAEMATOLOGY ANALYSERS

ENQUIRY CLOSING DATE : 02.07.2020 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE : 02.07.2020 AFTER 3.00 P.M

Item SNo	Material Description.	Quantity	Unit
1	Cell pak 30L-For Sysmax Haematology Analyser	1	PAC
2	Sulfolyser 5ltr-For Sysmax Haematology Analyser	2	BT
3	Stromatolyser 4DL 5 ltr For Sysmax Haematology Analyser	2	CAN
4	Stromatolyser 4DL 5 ltr For Sysmax Haematology Analyser	1	CAN
5	Cell clean 50ml	1	pac
6	Control-low	1	PAC
7	Controls -High	1	PAC
8	Controls -Normal 1.5ml/15 days-For Sysmax Haematology Analyser	1	PAC
9	Cell counter 5 parts Mindray M-53 Diluent 20 Ltrs	5	CAN
10	Cell counter 5 parts MindrayM-53LH Lyse 500 ml	5	BT
11	Cell counter 5 parts MindrayM-53 Leo (II) Lyse 200 ml	8	BT
12	Cell counter 5 parts Mindray M-53 Leo (I) lyse 1000 ml	3	BT
13	Cell counter 5 parts MindrayM-53 Probe Cleaner 50 ml	3	BT

- 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.
- 3) OFFER VALIDITY MUST BE THREE MONTHS. THOSE WHO OFFER LESS PERIOD WILL BE DISQUALIFIED.
- 4) APPLICABLE GST AND HSN CODE SHOULD BE MENTIONED AGAINST EACH ITEM.

- 5) THE ITEMS WHICH ARE MENTIONED UNDER SAME MAKE CLAUSE ARE CONSIDERED BASING UPON THE OVER ALL L-1 PRICE.
- 6) QUOTATIONS SHOULD BE SUBMITTED IN THE FOLLOWING PROFORMA ONLY. FAILING WHICH THE OFFER WILL NOT BE CONSIDERED.

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.