



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

**PURCHASE DEPARTMENT, HYDERABAD 500004**

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Dtd.01.02.2021.

**Enquiry No. HY12000450**

**SUBJECT: SUPPLY OF MEDICINES FOR USE OF INDIVIDUAL PATIENTS**

**ENQUIRY CLOSING DATE : 01.03.2021 ON OR BEFORE 3.00 P.M.**

**ENQUIRY OPENING DATE 01.03.2021 AFTER 3.00 P.M**

Item SNo	Item Code	Material Description.	Quantity	Unit
1	3810000127	ABSORBANT COTTON WOOL(50GMS)	130	NOS
2	3810000139	ABSORBANT GAUGE 20MM	370	NOS
3	3810000164	ADHESIVE PLASTER 2.5 CM X 5 MTRS	435	NOS
4	3810000176	ADHESIVE PLASTER 1.25 X1 MTR	88	NOS
5	3810000188	ADHESIVE PLASTER 5 CMS X 5 MTR	110	NOS
6	3810000309	BANDAGE CLOTH 90 CMS X 1 MTR	280	NOS
7	3810000322	ROLLER BANDAGES (MED) 3" X 5 MTR	168	NOS
8	3810000334	ROLLER BANDAGES 4" X 5 MTRS	190	NOS
9	3810000346	ROLLER BANDAGE 6" X 5 MTR	185	NOS
10	3810000371	BURNOL CREAM 15GM TUBE	375	NOS
11	3810000450	CARBOLIC SOAP	80	NOS
12	3810000474	DETTOL 50ML BOTTLE	395	NOS
13	3810000486	DETTOL (100ML) BOTTLE/112ML	105	ML
14	3810000504	DRESSING SCISSORS 4 IN	340	NOS
15	3810000553	EYE BATH GLASS	70	NOS
16	3810000607	FIRST AID BOX PVC/PLASTIC	63	NOS
17	3810001340	STERILISED DRESSING-HAND PADS & FOOT PADS	485	NOS
18	3810001351	EYE PAD DRESSING	100	NOS
19	3810001387	BURN DRESSING PADS SMALL	110	NOS
20	3810001399	BURN DRESSING PADS LARGE	60	NOS
21	3810001442	HAND GLOVES 7 1/2"	130	NOS
22	3810001650	TRIANGULAR BANDAGE	110	NOS
23	3810001752	T OURNIQUET COTTN BELT	85	NOS
24	3810002069	BAND AIDS	750	NOS
25	3810002094	SET OF SPLINTS 1.4M 0.9M 0.3M	18	NOS
26	3810002100	FIRSTAID POUCHES (LEATHER)	450	NOS
27	3810002136	TORNQUET	29	NOS

28	3810002173	BETADINE OINTMENT 30 GMS	485	NOS
29	3810002203	GENTAMYCIN EYE DROPS BOTTLE	115	NOS
30	3810002215	BETADINE SOLUTION – 100 ML	83	NOS
31	3835550251	COUNTRY BLANKETS – 4 FT X 6 FT	25	NOS
32	3810002124	FIRSTAID BOX C (WITH 29 ITEMS) – AS PER THE LIST OF ITEMS MENTIONED IN <b>ANNEXURE-III</b> GIVEN BELOW)	27	NOS

ANNEXURE-III		
SLNO	Particulars	Specifications
1	Ab.Cotton Wool	3 Nos
2	Roller Bandage	2 x 2.5 Cm
		2 x 5.0 Cm
		2 x 7.5 Cm
3	Tincture Benzoin	1 x 20 ml
4	Dusting powder	2Nos
5	Adhesive Plaster	02 nos -25mm x 10mts
6	Antiseptic Cream	1 Tube - 1x15gms
7	Antiseptic Sloution	1 Bottle - 100ml x 1
8	Wound Cleaner	6 Nos
9	Sterile Dressing pads with Gauze Bandage (Medium)	2 Nos
10	Sterile Dressing pads with Gauze Bandage (Large)	2 Nos
11	First Aid Dressing	15 Nos
12	Gauze swab Medium	03 Nos
13	Gauze swab Large	03 Nos
14	Pressure Bandage	2 Nos
15	Burn Dressing Small	3 Nos
16	Burn Dressing Medium	3 Nos
17	Burn Dressing Large	3 Nos
18	Cotton Buds	1 Pack
19	Triangular Bandage	2 Nos
20	Burn Cream	20 Nos
21	Cotton Crepe Bandage(5")	1 No
22	Breathing Mask	1 No
23	Snake Bite Lancet	1 No
24	Tourniquet	1 No
25	Safety Pin	4 Nos
26	Eye Pad	4 Nos
27	Scissor 4"	1 No
28	Wooden Splint	4 Nos
29	First Aid letter Literature for Instruction	01 No

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. QUOTATIONS SHOULD BE SUBMITTED IN THE FOLLOWING PROFORMA ONLY,FAILING WHICH THE OFFER WILL NOT BE CONSIDERED.
5. THE ITEMS WHICH ARE MENTIONED UNDER SAME MAKE CLAUSE ARE CONSIDERED BASING UPON THE OVER ALL L-1 PRICE.
6. FEW FIRMS ARE NOT SUPPLYING ITEMS/MATERIALS AS PER ORDER TERMS AND CONDITIONS.THEIR OFFERS WILL NOT BE CONSIDERED.
7. **From 01.11.2020 onwards all the vendors whose turnover is more than Rs.500 Crores or above in the financial years 2017-18, 2018-19 & 2019-2020 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 2017-2018, 2018-2019 & 2019-2020 EXCEEDS Rs.500 CRORES.**

1	2	3	4	5	6	7
OUR NIT SI.NO	DESCRIPTION OF ITEM	BRAND NAME	MFG NAME	MRP	PRICE QUOTED FOR EACH TAB/AMP/VIAL	GST

DGM(E&M)HYD.

D.G.M(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 should be clear and free from corrections and erasing.
- 4 Rate should be quoted as per the sizes / units / makes / brands asked for  
Otherwise such offers will not be considered.
- 5 The quantity shown in the enquiry is not firm and fixed. It may be increased  
/decreased.
- 6 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
- 7 Samples of the items should be submitted in case, they are asked for in the  
enquiry
- 8 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.
- 9 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).
- 10 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
- 11 M/s SCCL will not, in any way, be responsible for any postal delay.
- 12 Please send your quotation in sealed cover with our enquiry number / date clearly  
marked on the cover as above.
- 13 Separate cover may be used for each quotation. Quotation of different  
Enquiries sent in a single cover will not be considered
- 14 Payment will be made after receipt of material at our stores.
- 15 Delivery of material should be immediate.

## ANNEXURE

### PROFORMA

**WE HERE BY DECLARE THAT THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS i.e 2017-2018, 2018-2019 & 2019-2020 IS NOT EXCEEDED Rs.500 CRORES.**

**Name:**

**Designation:**

**Company Name:**

<b>GSTIN</b>	<b>E-invoicing applicability</b>	<b>SEZ Status (Yes/No)</b>

**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.**