THE SINGARENI COLLIERIES COMPANY LIMITED

(A G O V E R N M E N T C O M P A N Y)
Purchase Department
SingareniBhavan, Red Hills, PO: Khairatabad, Hyderabad– 500004, Telangana

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NOTICE INVITING TENDERS (NIT)

Sub: Supply of Dialysis Consumables for Area Hospitals, Ramagundam – Reg.

Enquiry No.	**HY126O0143**	**Enquiry Date**	**05.09.2026**
Closing Date & Time	**21.09.2026 by 3:00PM**	**Opening Date**	**21.09.2026 at 3:00PM**
Mode of Enquiry	Open Tender	No. of Sources	Single
Mode of Tendering	Single Cover	Category	**Medical items**

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

- Firms are requested to submit their offers only after thoroughly understanding the enquired items. Any doubts or clarifications required regarding the items shall be sought before submission of the offer. Clarifications sought after submission of the offer will not be considered.

- Bidders are requested to submit their offers in sealed covers duly superscribed with the **Enquiry Number, Date of Enquiry and Name of the Firm** for proper identification and processing.

- Quotations to be Addressed to: **AGM(E&M)/Purchase, The Singareni Collieries Company Limited, SingareniBhavan, Red Hills, PO: Khairatabad, Hyderabad-500004, Telangana.**

Eligibility & Tax Conditions

i. Offers are invited only from vendors located in Hyderabad/ Secunderabad.

ii. Only vendors possessing a valid Drug Licence shall be eligible to participate in this enquiry.

iii. A GST(Goods and Service Tax) registration certificate must be submitted along with quotation/offer. The GST and any other taxes must be shown separately as extra, in %.

iv. Where a bidder does not show GST/Other Taxes, the landed cost will be computed using the highest GST % quoted by other bidders.

List of Medical items Requirement:

Item SINo	Item Code	Material Description.	Quantity	Unit
1	1902240364	Disposable Dialyser FX-5	500	NOS
2	1902240200	Disposable Blood Lines / Tubings	500	NOS
3	1902290318	AVF Needle No.16G	800	NOS

Special Terms and Conditions:

1) Bidders shall explicitly confirm their acceptance of the Offer Validity Period of 120 days, Payment Terms (Payment within 30 daysof receipt of material), and the Tax Retention Clause as stipulated in the NIT.

2) Bidders are requested to specify the delivery period of the quoted medical items in their offer.

3) Vendors who can supply in 3-7 days after receipt of Purchase Order should participate in the enquiry.

4) In the event any supplied medical items remain unutilized at our end, the same shall be returned to the supplier. The supplier shall accept the returned medicines and issue a Credit Note for the value of such returned stock.

5) The quoted medical items shall have a minimum residual shelf life of 80% of their total shelf life at the time of supply.

6) Bidders shall submit their quotations only in the prescribed proforma. Offers received in any other format will not be considered."

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

General Terms and Conditions

1. Tenders received after stipulated date and time will not be considered, for whatsoever reason.
2. The Make/Brand must be mentioned.

3. Some firms are not supplying items/materials. Their offers will not be considered.
4. Quotations must be on the firm's letterhead showing its name, telephone number and e-mail id, and must be clear and free of corrections or erasures.
5. Firms must mention the material HSN (Hormonized System of Nomenclature) / SA CODE (Services Account Code), guarantee period.
6. **OFFER VALIDITY:** The offer shall remain valid for a period of 120 days from the date of tender opening. No revision of rates will be permitted during this period.
7. Rates must be quoted as per the sizes / units / makes / brands asked for; otherwise the offer will not be considered.
8. The quantity shown is indicative and may be increased /decreased.
9. The material is to be supplied as per the tender and should be delivered at **Area Hospital, The S.C.Co.Ltd, Ramagundam** and no transportation charges will be paid separately.
10. Samples of the items should be submitted if called for in the enquiry.
11. Only firms holding ready stock and able to supply within the stipulated time need to submit an offer.
12. M/s SCCL reserves the right to reject any or all tenders, or to accept any offer in whole or in part, without assigning any reason. Its decision shall be final and binding.
13. Sealed tenders may be dropped in the tender box at the Company's Purchase Office, Hyderabad, or sent by post /courier before the due date and time. M/s. SCCL will not, in any way, be responsible for any postal delay.
14. A Separate cover shall be used for each quotation; Quotations of different enquiries placed in a single cover will not be considered.
15. e-mail quotations are not acceptable.
16. Bidders are required to submit their bank account details, including RTGS/NEFT information, for processing online payments.

Tax retention clause:

The supplier shall upload the tax invoice in the GSTN as required under the GST Act, i.e. by the 11th of the month following the month in which the 'time of supply' arises. Where an order is executed in phases through multiple invoices, or payment is staggered, and the tax invoice is not uploaded within the prescribed time, the tax amount will be withheld from the payment against the subsequent invoice until the invoice is uploaded. Final payment is subject to the supplier's compliance under the GST Act.

SE (E&M) / HYD. **AGM(PURCHASE)HYD/HOD.**