



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: HY125O0107

Dt: 16.07.2025.

SUBJECT: PROCUREMENT OF INTRA OCCLAR LENS.

ENQUIRY CLOSING DATE: 28.07.2025 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE: 28.07.2025 AFTER 3.00 P.M

NOTE: WHILE QUOTING PLEASE INCORPORATE THE FOLLOWING INFORMATION
OUR NIT SINO., DESCRIPTION OF ITEM, MAKE & SPECIFICATIONS ETC.

Sl.No	Item Code	Material Description.	Quantity	Unit
01	1902032834	Single piece Eye-o-care IOL PC M207 6mmdiax13mm L18.5Diop	63	NOS
02	1902032860	Single piece Eye-o-care IOL PC M207 6mmdiax13mm L18.5Diop	88	NOS
03	1902032871	Single piece Eye-o-care IOL PC M207 6mmdiax13mm L19.5Diop	78	NOS
04	1902032883	Single piece Eye-o-care IOL PC M207 6mmdiax13mm L20Diop	88	NOS
05	1902032895	Single piece Eye-o-care Intra Occular Lens 20.5 Diapters	86	NOS
06	1902032901	Single piece Eye-o-care Intra Occular Lens 21.0 Diapters	109	NOS
07	1902032913	Single piece Eye-o-care Intra Occular Lens 21.5 Diapters	84	NOS
08	1902032986	Single piece Eye-o-care IOL PC M207 6mmdiax13mm L22.0Diop	74	NOS
09	1902032998	Single piece Eye-o-care IOL PC M207 6mmdiax13mm L22.5Diop	64	NOS
10	1902033000	Single piece Eye-o-care IOL PC M207 6mmdiax13mm L23Diop	80	NOS
11	1902033103	Tunnel Blades (Crescent Knife)	230	NOS
12	1902033127	Keratome entry slit blades	230	NOS

13	1902033176	Sinkey Lacrymal hook (blunt tip angled) Side port lance tip blades	230	NOS
14	1902060155	Supraphob Foldable Hydrophobic lense 18D	15	NOS
15	1902060167	Supraphob Foldable Hydrophobic lense 18.5D	15	NOS
16	1902060179	Supraphob Foldable Hydrophobic lense 19D	15	NOS
17	1902060180	Supraphob Foldable Hydrophobic lense 19.5D	15	NOS
18	1902060192	Supraphob Foldable Hydrophobic lense 20D	15	NOS
19	1902060209	Supraphob Foldable Hydrophobic lense 21	15	NOS
20	1902060210	Supraphob Foldable Hydrophobic lense 21.5	15	NOS
21	1902060222	Supraphob Foldable Hydrophobic lense 22	15	NOS
22	1902060234	Supraphob Foldable Hydrophobic lense 22.5	30	NOS
23	1902060246	Supraphob Foldable Hydrophobic lense 23	15	NOS
24	1902060258	Supraphob Foldable Hydrophobic lense 23.5	15	NOS

NOTE: FOR DESTINATION SHALL BE MAIN HOSPITAL KGM

TERMS AND CONDITIONS:

- 1) PLEASE MENTION ACCEPTANCE OF VALIDITY PERIOD (120 DAYS), PAYMENT TERMS (WITHIN 30 DAYS) AND TAX RETENTION CLAUSE AS PER NIT. OFFERS WILL NOT BE ACCEPTED WITHOUT THE ABOVE ACCEPTANCE.
- 2) APPLICABLE GST AND HSN CODE SHOULD BE MENTIONED AGAINST EACH ITEM. SPECIFICATIONS SHOULD BE MENTIONED CLEARLY
- 3) QUOTATIONS SHOULD BE SUBMITTED IN THE FOLLOWING PROFORMA ONLY, FAILING WHICH THE OFFER WILL NOT BE CONSIDERED.

OUR NIT SI.NO	DESCRIPTION OF ITEM	MFG NAME	MRP	PRICE QUOTED FOR EACH UNIT	GST
1	2	4	5	6	7

- 4) Offers are invited from vendors located in Hyderabad/Secunderabad vendors only will be considered.
- 5) **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.
- 6) **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.**
- 7) **The bidders offered without any GST & other taxes, their landed cost will be arrived by taking maximum GST% quoted by other bidders.**

- 8) 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 MAIN HOSPITAL, THE S.C.CO.LTD, ,KOTHAGUEDEM** 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 **MAIN HOSPITAL, THE S.C.CO.LTD, ,KOTHAGUEDEM** .
- 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 **MAIN HOSPITAL, THE S.C.CO.LTD,KOTHAGUEDEM** and on certification of **Addl.CMO (MH), KOTHAGUEDEM Area.**
- o. 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) MATERIAL to be supplied within 15 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 2022-2023 ,2023-2024 & 2024-2025 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 2022-2023 ,2023-2024 & 2024-2025 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 : 2022-2023 ,2023-2024 & 2024-2025 .
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.

SE (E&M) / HYD.

DGM(PURCHASE)HYD/HOD.