THE SINGARENI COLLIERIES COMPANY LIMITED

(A GOVERNMENT COMPANY)
Purchase Department
SingareniBhavan, Red Hills, PO: Khairatabad, Hyderabad– 500004, Telangana

*CIN: U10102TG1920SGC000571 *GST No: 36AAACT8873F1Z1
*Tel:040-23316964*EPABX: 040-23142 Extn: 224/225
e-mail: pd_hyd@scclmines.com Web site: www.scclmines.com

NOTICE INVITING TENDERS (NIT)

Sub: Supply of Medicines for use of Individual Patients – Reg.

Enquiry No.	**HY126O0209**	**Enquiry Date**	**20.11.2026**
Closing Date & Time	**26.11.2026 by 3:00PM**	**Opening Date**	**26.11.2026 at 3:00PM**
Mode of Enquiry	Open Tender	No. of Sources	Single
Mode of Tendering	Single Cover	Category	**Medicines**

- 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 Medicines Requirement:

Sl.No	Item Code	Material Description.	Quantity	Unit
01	1901381821	Palbociclib tablets 100mg	63	NOS
02	1901270440	Gliclazide MR Tablet 60 mg	180	NOS
03	1901270610	Fiasp penfill 3ml Cartri for Inj 100u/ml	10	NOS
04	1901270944	Sitagliptin 100mg+Metformin 500mg Tablet	180	NOS
05	1901270257	Lantus solostar inj PF Pen 3ml 100 iu/ml	9	NOS
06	1904030750	Convatec Base Plate 413162	48	NOS
07		Convotec Urostomy Bag 57mm No.401545	24	NOS
08		Dyna Plaster	3	NOS
09	1904030476	Convatec 57mm Pouche 416420	24	NOS
10	1904030488	Convatec stomahesive paste 183910	5	NOS
11	1901080109	Oxybutynin Chloride Tablet 5 mg	90	NOS
12	1902241526	NELTON CATHETOR SIZE 14	150	NOS
13	1901480124	Xylocaine Jelly 30 g	15	NOS
14	1901370343	Pneumococal 20 vaccine Inj (Prevenar 20)	1	NOS
15	1901390056	Mycophenolate Sodium Tablet 360 mg	720	NOS
16	1901380105	Cisplatin Injection 50 mg vial	6	NOS
17	1901130083	Human Erythropoetin Inj PFS 5000 iu	24	NOS
18	1901160063	Torsemide Tablet 40 mg	90	NOS
19		T. Warfarin 5 mg	180	NOS
20	1901380348	Fluorouracil Injection 500 mg amp	48	NOS
21	1901380518	Oxaliplatin Injection 100 mg	12	NOS
22	1901380452	Leucovorin Calcium Injection 50 mg vial	60	NOS
23	1901540066	Pegfilgrastim Injection 6 mg PFS	6	NOS
24	1901390056	Mycophenolate Sodium Tablet 360 mg	360	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 medicines 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 medicines 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 medicines 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 given below. 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 **SingareniBhavan, SCCL, Hyderabad** 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 on the GSTN portal as required under the GST Act, i.e. on or before 11th of the month succeeding the month in which the 'time of supply' arises. In cases where the order is executed in phases through multiple invoices, or where payments are released in stages and the supplier fails to upload the tax invoice within the prescribed time, the GST amount pertaining to such invoice shall be withheld from the payment due against the subsequent invoice(s) until compliance is made. Release of the final payment shall be subject to the supplier's compliance with the provisions of the GST Act and the rules made there under.

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