



THE SINGARENI COLLIERIES COMPANY LIMITED
(A Government Company)
PURCHASE DEPARTMENT, HYDERABAD 500004
Email id pd_hyd@scclmines.com Tel No. 23316964 Fax No: 23307653

Dtd.25.09.2021

Enquiry No. HY121O0348

SUBJECT: SUPPLY OF MEDICINES FOR USE OF INDIVIDUAL PATIENTS

ENQUIRY CLOSING DATE 01.10.2021 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE 01.10.2021 AFTER 3.00 P.M

NOTE:WHILE QUOTING PLEASE INCORPORATE THE FOLLOWING INFORMATION OUR NIT SINO.,DESCRIPTION OF ITEM, BRAND NAME, MANUFACTURER NAME, MRP, PRICE QUOTED FOR EACH TABLET/AMP/VIAL ETC.

Item SIno	Material Description.	Quantity	Unit
1	T.CREON 10000IU	360	NOS
2	CAP. CREON 10000 IU	540	NOS
3	CAP. CREON 25000 IU	540	NOS
4	T. LETROZOLE 2.5 MG	200	NOS
5	CAP. HYDROXY UREA (HYDREA) 500 MG	360	NOS
6	PENTASA GRANULES 1 GR SACHETS	180	NOS
7	T. EXEMESTANE 25 MG	180	NOS
8	T. RENADYL (CENTAUR MAKE ONLY)	360	NOS
9	T. EXEMESTANE 25 MG	180	NOS
10	T. CIDMUS 100 MG	480	NOS
11	T. PLANEP 50 MG	240	NOS
12	T. OXRA 10 MG	240	NOS
13	T. CONCOR 2.5 MG	480	NOS
14	INJ. VINOURELBINE 50 MG	4	NOS
15	T. ENDOXAN 50 MG	30	NOS
16	T. LAPATINIB 250 MG	30	NOS

NOTE: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD OF THE QUOTED MEDICINE. OFFERS WITH OUT ABOVE WILL NOT BE CONSIDERED FOR FURTHER PROCESS.

VENODERS WHO CAN SUPPLY WITH IN THREE DAYS SHOULD PARTICIPATE IN THE ENQUIRY.

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.IF ANY UNUSED STOCK SHALL BE RETURENED. 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. QUOTATION 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 2018-2019 & 2019-2020& 2020-2021 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 2018-2019 & 2019-2020& 2020-2021 EXCEEDS Rs.500 CRORES.**

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

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 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

DECLARATION FORM TO BE SUBMITTED ALONG WITH BILLS

PROFORMA

WE HERE BY DECLARE THAT THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS i.e 2018-2019,2019-2020 & 2020-2021 IS NOT EXCEEDED Rs.500 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.