



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.26.11.2020

Enquiry No. HY12000376

SUBJECT: SUPPLY OF MEDICINES FOR USE OF INDIVIDUAL PATIENTS

ENQUIRY CLOSING DATE :30.11.2020 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE 30.11.2020 AFTER 3.00 P.M

NOTE: WHILE QUOTING PLEASE INCORPORATE THE FOLLOWING INFORMATION OUR NIT NO., DESCRIPTION OF ITEM, BRAND NAME, MANUFACTURER NAME, MRP, PRICE QUOTED FOR EACH TABLET/AMP/VIAL ETC.

Item SNo	Material Description.	Quantity	Unit
01	TAB VYMADA 50 MG	100	NOS
02	TAB DABIGATRAN 110 MG	200	NOS
03	TAB MODAFINIL 200 MG	100	NOS
04	TAB HYPOPHOS 667 MG	1300	NOS
05	TAB NITROFURANTOIN 100 MG	1500	NOS
06	TAB SODIUM BICARBONATE 1000 MG	1000	NOS
07	CAP HYDREA 500 MG	300	NOS
08	TAB MISAPROSTAL 200 MCG	600	NOS
09	CAP CREON 25000 IU	1000	NOS
10	TAB LINALIDOMIDE 10 MG	70	NOS
11	TAB LACOSAMIDE 100 MG	400	NOS
12	TAB TENOFOVIR - AF	180	NOS
13	411805 CONVATEC 57MM MOLDABLE WAFER	30	NOS
14	416420 CONVATEC 57MM MODABLE WAFER	30	NOS
15	175507 CONVATEC COLOSTOMY BELT	4	NOS
16	183910 CONVATEC PLATE	8	NOS
17	25510 CONVATEC POWDER	2	NOS
18	TAB PLACIDA	100	NOS
19	INJ RENERVEPLUS	10	NOS
20	TAB PRAMIPREX 0.5 MG	200	NOS
21	TAB SAFINAMIDE 50 MG	200	NOS
22	TAB CARTILEAD UC	90	NOS
23	TAB CELECOXIB 200 MG	180	NOS

24	TAB VYMADA 50 MG	360	NOS
25	BIO ONE PIECE POST OP POUCH (12210204)	36	NOS
26	TAB VOGLIBOSE - M(0.3/500MG)	360	NOS
27	TAB OXRA 10 MG	120	NOS

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. **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:

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.