



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

Dtd.09.07.2019

**Enquiry No. HY1 19 O 0113**

**SUBJECT: SUPPLY OF MEDICINES FOR USE OF INDIVIDUAL PATIENTS**

**ENQUIRY CLOSING DATE : 15.07.2019 ON OR BEFORE 3.00 P.M.**

**ENQUIRY OPENING DATE : 15.07.2019 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 SI.No | Material Description     | Unit | Quantity |
|------------|--------------------------|------|----------|
| 1          | TAB PRAMIPEX ER 0.375 MG | NOS  | 360      |
| 2          | TAB LENVATINIB 4 MG      | NOS  | 180      |
| 3          | INJ ERYPEG 50 MCG        | NOS  | 4        |
| 4          | TAB SILDOSIN 8 MG        | NOS  | 90       |
| 5          | TAB MIRABEGRON 50 MG     | NOS  | 90       |
| 6          | TAB METHIMAZOLE 10 MG    | NOS  | 540      |
| 7          | INJ TEICOPLANIN 400 MG   | NOS  | 30       |
| 8          | TAB RIVAROXABAN 15 MG    | NOS  | 200      |

- 01.VENDORS LOCATED WITH IN HYDERABAD AND SECUNDERABAD ONLY MAY SUBMIT THEIR OFFERS.
- 02.THE ITEMS SHOULD HAVE MINIMUM 80% OF ITS TOTAL SHELF-LIFE FROM THE DATE OF SUPPLY.
03. OFFER VALIDITY MUST BE THREE MONTHS. THOSE WHO OFFER LESS PERIOD WILL BE DISQUALIFIED .
04. APPLICABLE GST AND HSN CODE SHOULD BE MENTIONED AGAINST EACH ITEM.

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
- 4 should be clear and free from corrections and erasing.
- 5 Rate should be quoted as per the sizes / units / makes / brands asked for Otherwise such offers will not be considered.
- 6 The quantity shown in the enquiry is not firm and fixed. It may be increased /decreased.
- 7 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
- 8 Samples of the items should be submitted in case, they are asked for in the enquiry
- 9 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.
- 10 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).
- 11 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
- 12 M/s SCCL will not, in any way, be responsible for any postal delay.
- 13 Please send your quotation in sealed cover with our enquiry number / date clearly marked on the cover as above.
- 14 Separate cover may be used for each quotation. Quotation of different Enquiries sent in a single cover will not be considered

- 15 Payment will be made after receipt of material at our stores.
- 16 Delivery of material should be immediate.