



THE SINGARENI COLLIERIES COMPANY LIMITED
(A Government Company)
PURCHASE DEPARTMENT, HYDERABAD 500004
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Dtd.14.08.2019

Enquiry No. HY1 19 O 0174

SUBJECT: SUPPLY OF MEDICINES FOR USE OF INDIVIDUAL PATIENTS

ENQUIRY CLOSING DATE : 19.08.2019 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE : 19.08.2019 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 Sl.No	Material Description	Unit	Quantity
1	TAB MESALAZINE 500 MG	NOS	200
2	TAB DABIGATRAN 110 MG	NOS	200
3	TAB MODAFINIL 200 MG	NOS	100
4	TAB IDROFOS KIT	NOS	90
5	TAB HYDREA 500 MG	NOS	720
6	INJ CISPLATIN 50 MG	NOS	5
7	TAB IMATINIB 400 MG	NOS	360
8	TAB NITROFURANTIN 100 MG	NOS	1500
9	CAP APREPITANT KIT	NOS	2
10	COMBIGAN EYE DROPS	NOS	24
11	LUMIGAN 0.1% EYE DROPS	NOS	12
12	TAB DYTOR 100 MG	NOS	180

13	INJ BENDAMUSTINE 100 MG	NOS	12
14	INJ DOXORUBICIN 50 MG	NOS	4
15	INJ CYCLOPHOSPHAMIDE 1 g	NOS	2
16	INJ CISPLATIN 50 MG	NOS	4
17	BUDESONIDE500MCG+FORMETROL20MCG RESPULES	NOS	120
18	TAB ERLOTINIB 150 MG(NATCO)	NOS	60
19	TAB TENOFOVIR ALFENAMIDE 25 MG	NOS	90
20	COLOPLAST SHEET	NOS	4
21	CAP HYDREA 500 MG	NOS	90
22	4GYP 2.5% DIALYSIS SOLN 2LTR BAG(MITHRA)	NOS	60
23	4GYP 1.5% DIALYSIS SOLN 2LTR BAG(MITHRA)	NOS	120
24	TRANSFER SET (MITHRA)	NOS	180
25	EMPTY DRAIN BAG(MITHRA)	NOS	5
26	DRESSING KIT	NOS	2
27	TAB LACOSAMIDE 100 MG	NOS	360
28	1.5% DEXTROSE 2 LTR 4 GYP BAG(MITHRA)	NOS	120
29	2.5% DEXTROSE 2 LTR 4 GYP BAG(MITHRA)	NOS	60
30	TRANSFER SET CAPS(MITHRA)	NOS	220
31	DRESSING KIT(MITHRA)	NOS	2
32	EMPTY DRAIN BAG	NOS	22
33	1.5% DEXTROSE 2 LTR 4 GYP BAG(MITHRA)	NOS	135
34	TRANSFER SET CAP(MITHRA)	NOS	150
35	DRESSING KIT(MITHRA)	NOS	3
36	EMPTY DRAIN BAG	NOS	15
37	INJ TRIPTORELIN ACCTATE 3.75 MG	NOS	03

38	INJ IRINOTICAN 100 MG	NOS	04
39	INJ 5 FU 500 MG	NOS	23
40	INJ 5 FU 250 MG	NOS	10
41	INJ CISPLATIN 50 MG	NOS	06

ITEM SL.NO:22,23,24,25&26 CAPD MATERIAL SHOULD BE DISPATCHED TO DY.CMO(A), MAIN HOSPITAL KOTHAGUDEM.

ITEM SL.NO:28,29,30,31,32,33,34,35,&36 CAPD MATERIAL SHOULD BE DISPATCHED TO DY.CMO(A), AREA HOSPITAL RAMAKRISHNAPUR.

22	4GYP 2.5% DIALYSIS SOLN 2LTR BAG(MITHRA)	60	NAVATA/BMPS/SRMT	MAIN HOSPITAL KOTHAGUDEM
23	4GYP 1.5% DIALYSIS SOLN 2LTR BAG(MITHRA)	120	NAVATA/BMPS/SRMT	MAIN HOSPITAL KOTHAGUDEM
24	TRANSFER SET (MITHRA)	180	NAVATA/BMPS/SRMT	MAIN HOSPITAL KOTHAGUDEM
25	EMPTY DRAIN BAG(MITHRA)	5	NAVATA/BMPS/SRMT	MAIN HOSPITAL KOTHAGUDEM
26	DRESSING KIT	2	NAVATA/BMPS/SRMT	MAIN HOSPITAL KOTHAGUDEM
28	1.5% DEXTROSE 2 LTR 4 GYP BAG(MITHRA)	120	NAVATA/BMPS/SRMT	AREA HOSPITAL RAMAKRISHNAPUR
29	2.5% DEXTROSE 2 LTR 4 GYP BAG(MITHRA)	60	NAVATA/BMPS/SRMT	AREA HOSPITAL RAMAKRISHNAPUR
30	TRANSFER SET CAPS(MITHRA)	220	NAVATA/BMPS/SRMT	AREA HOSPITAL RAMAKRISHNAPUR
31	DRESSING KIT(MITHRA)	2	NAVATA/BMPS/SRMT	AREA HOSPITAL RAMAKRISHNAPUR
32	EMPTY DRAIN BAG	22	NAVATA/BMPS/SRMT	AREA HOSPITAL RAMAKRISHNAPUR
33	1.5% DEXTROSE 2 LTR 4 GYP BAG(MITHRA)	135	NAVATA/BMPS/SRMT	AREA HOSPITAL RAMAKRISHNAPUR

34	TRANSFER SET CAP(MITHRA)	150	NAVATA/BMPS/SRMT	AREA HOSPITAL RAMAKRISHNAPUR
35	DRESSING KIT(MITHRA)	3	NAVATA/BMPS/SRMT	AREA HOSPITAL RAMAKRISHNAPUR
36	EMPTY DRAIN BAG	15	NAVATA/BMPS/SRMT	AREA HOSPITAL RAMAKRISHNAPUR

YOU ARE HEREBY REQUEST TO TAKE FRIEGHT AND INSURANCE INTO CONSIDERATION WHILE QUOTING THE PRICE FOR ITEM NO 22, 23,24,25,26,28,29,30,31,32,33,34,35&36 THE SUPPLIER IS SOLELY RESPONSIBLE FOR SAFE DELIVERY OF THE MATERIAL.

- 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.
- 05.QUOTATIONS SHOULD BE SUBMITTED IN THE FOLLOWING PROFORMA ONLY,FAILING WHICH THE OFFER WILL NOT BE CONSIDERED.

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
- 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.