



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.17.10.2020

**Enquiry No. HY12000316**

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

**ENQUIRY CLOSING DATE :19.10.2020 ON OR BEFORE 3.00 P.M.**

**ENQUIRY OPENING DATE 19.10.2020 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 Sl.No	Material Description	Unit	Quantity
1	CAPD 2.5% BAG 2 LTR (MITHRA)	NOS	150
2	MINICAPS (MITHRA)	NOS	150
3	DRAINAGE BAG	NOS	50
4	DRESSING KIT	NOS	2
5	TAB N-ACETYLCYSTEINE 600 MG	NOS	90
6	CAPD BAG 2.5% 2 LTR (MITHRA)	NOS	100
7	CAPD BAG 1.5% 2 LTR (MITHRA)	NOS	50
8	MINICAPS (MITHRA)	NOS	150
9	DRAINAGE BAG	NOS	50
10	DRESSING KIT	NOS	2
11	TAB NICARDIA XL 30 MG	NOS	300

12	TAB ISOLAZINE	NOS	200
13	INJ AVONEX 30 MG PF PEN	NOS	12
14	INJ GEMCITABINE 1.4 G	NOS	2
15	INJ GEMCITABINE 200 MG	NOS	2

ITEM SL.NO:1,2,3,4,6,7,8,9&10 CAPD MATERIAL SHOULD BE DISPATCHED TO DY.CMO(A), AREAHOSPITAL BHUPALPALLY.

1	CAPD 2.5% BAG 2 LTR (MITHRA)	150	NAVATA/BMPS/SRM T	AREAHOSPITAL BHUPALPALLY
2	MINICAPS (MITHRA)	150	NAVATA/BMPS/SRM T	AREAHOSPITAL BHUPALPALLY
3	DRAINAGE BAG	50	NAVATA/BMPS/SRM T	AREAHOSPITAL BHUPALPALLY
4	DRESSING KIT	2	NAVATA/BMPS/SRM T	AREAHOSPITAL BHUPALPALLY
6	CAPD BAG 2.5% 2 LTR (MITHRA)	100	NAVATA/BMPS/SRM T	AREAHOSPITAL BHUPALPALLY
7	CAPD BAG 1.5% 2 LTR (MITHRA)	50	NAVATA/BMPS/SRM T	AREAHOSPITAL BHUPALPALLY
8	MINICAPS (MITHRA)	150	NAVATA/BMPS/SRM T	AREAHOSPITAL BHUPALPALLY
9	DRAINAGE BAG	50	NAVATA/BMPS/SRM T	AREAHOSPITAL BHUPALPALLY
10	DRESSING KIT	2	NAVATA/BMPS/SRM T	AREAHOSPITAL BHUPALPALLY

YOU ARE HEREBY REQUEST TO TAKE FRIEGHT AND INSURANCE INTO CONSIDERATION WHILE QUOTING THE PRICE FOR ITEM NO 1,2,3,4,6,7,8,9&10 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.

06. THE ITEMS WHICH ARE MENTIONED UNDER SAME MAKE CLAUSE ARE CONSIDERED BASING UPON THE OVER ALL L-1 PRICE.

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.