



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.18.10.2019

Enquiry No. HY1 19 O 0242

SUBJECT: SUPPLY OF MEDICINES FOR USE OF INDIVIDUAL PATIENTS

ENQUIRY CLOSING DATE :21.10.2019 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE : 21.10.2019 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 VALGANCICLOVIR 450 MG	NOS	90
2	INJ VINEROLBIN 10 MG	NOS	2
3	044 COLOPLAST BELT	NOS	3
4	12010 COLO BRAVA ADHESIVE REMOVER	NOS	5
5	TAB LACOSAMIDE 100 MG	NOS	360
6	CAP LENVATINIB 10 MG	NOS	15
7	CAP LENVATINIB 4 MG	NOS	15
8	CAPD 2.5% BAG 2 LTR(MITHRA)	NOS	150
9	MINICAPS(MITHRA)	NOS	150
10	DRAINAGE BAG	NOS	50
11	DRESSING KIT	NOS	2
12	CAPD 4.25% 2 LTRS (MITHRA)	NOS	100
13	MINICAPS(MITHRA)	NOS	100

14	INJ DOXORUBICIN 50 MG	NOS	4
15	INJ DOXORUBICIN 10 MG	NOS	4
16	INJ CYCLOPHOSPHAMIDE 1 g	NOS	4
17	TAB VYMADA 50 MG	NOS	360
18	INJ CYCLOPHOSPHAMIDE 1 g	NOS	3
19	CAP LENVATINIB 10 MG	NOS	20
20	CAP LENVATINIB 4 MG	NOS	30
21	TAB EVEROLIMUS 5 MG	NOS	20
22	TAB DESMOPRESSIN 0.1 MG	NOS	270
23	TAB DESMOPRESSIN 0.2 MG	NOS	270
24	INJ ZYCLASTIN 4 MG	NOS	1
25	TAB ERLOTINIB 150 MG(NATCO)	NOS	60
26	INJ 5 FU 500 MG	NOS	24
27	INJ IRINOTICAN 100 MG	NOS	8
28	TAB CIDMUS 50 MG	NOS	360

ITEM SL.NO:8,9,10,11,12,&13CAPD MATERIAL SHOULD BE DISPATCHED TO DY.CMO(A), AREA HOSPITAL BHUPALPALLY.

8	CAPD 2.5% BAG 2 LTR(MITHRA)	150	NAVATA/BMPS/SRMT	AREA HOSPITAL BHUPALPALLY
9	MINICAPS(MIT HRA)	150	NAVATA/BMPS/SRMT	AREA HOSPITAL BHUPALPALLY
10	DRAINAGE BAG	50	NAVATA/BMPS/SRMT	AREA HOSPITAL BHUPALPALLY
11	DRESSING KIT	2	NAVATA/BMPS/SRMT	AREA HOSPITAL BHUPALPALLY
12	CAPD 4.25% 2 LTRS (MITHRA)	100	NAVATA/BMPS/SRMT	AREA HOSPITAL BHUPALPALLY
13	MINICAPS(MIT HRA)	100	NAVATA/BMPS/SRMT	AREA HOSPITAL BHUPALPALLY

YOU ARE HEREBY REQUEST TO TAKE FRIEGHT AND INSURANCE INTO CONSIDERATION WHILE QUOTING THE PRICE FOR ITEM NO 8,9,10,11,12,&13 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 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.