



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.19.07.2019

**Enquiry No. HY1 19 O 0130**

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

**ENQUIRY CLOSING DATE : 25.07.2019 ON OR BEFORE 3.00 P.M.**

**ENQUIRY OPENING DATE : 25.07.2019 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	INJ EXEMPTIA 40 MG PFS	NOS	12
2	TAB TACROGRAF 1 MG	NOS	400
3	TAB RENODAPT S 360	NOS	600
4	LUMIGAN 0.01% EYE DROPS	NOS	18
5	COMBIGAN EYE DROPS	NOS	21
6	TAB METHYL PREDNISOLONE 4 MG	NOS	180
7	TAB LAMIVIR HBV 100 MG	NOS	180
8	TAB NUHENZ	NOS	360
9	TAB TOLVAPTAN 30 MG	NOS	180
10	TAB SACUBITRIL 24 MG+VALSARTAN 26 MG	NOS	360
11	TAB CABERGOLIN 0.5 MG	NOS	288

- 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.