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

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Dtd.21.05.2019

Enquiry No. HY1 19 O 0050

SUBJECT: SUPPLY OF MEDICINES FOR USE OF INDIVIDUAL PATIENTS

ENQUIRY CLOSING DATE: 23.05.2019 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE: 23.05.2019 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 SOMATROPIN 4 MG | NOS | 15 |
| 2 | TAB SODIUM BICARBONATE 1 G | NOS | 1000 |
| 3 | TAB SODIUM BICARBONATE 500 MG | NOS | 1000 |
| 4 | TAB CALCITRIOL 0.25 MCG | NOS | 600 |
| 5 | INJ GENEXOL PM 100 MG | NOS | 6 |
| 6 | TAB CINACALCET 30 MG | NOS | 100 |
| 7 | TAB SOFOSBUVIR 400 MG+ VELPATASVIR 100MG | NOS | 90 |
| 8 | TAB SACUBITRIL 97 MG+VALSARTAN 103 MG | NOS | 180 |
| 9 | TAB LEVETIRACETAM XR 500 MG | NOS | 540 |
| 10 | TAB EVEROLIMUS 5 MG | NOS | 30 |
| 11 | CAPD 2.5% 2 LTRS (MITHRA) | NOS | 150 |
| 12 | DRAINAGE BAG(MITHRA) | NOS | 15 |

| 13 | MINICAPS(MITHRA) | NOS | 150 |
|----|--|-----|-------|
| 14 | CONVATEC PASTE(183910) | NOS | 6 |
| 15 | CONVATEC POWDER(25510) | NOS | 4 |
| 16 | CONVATEC 57MM CONVEX FLANGE(404594) | NOS | 30 |
| 17 | CONVATEC 57MM COLOSTOMY BAG(416420) | NOS | 30 |
| 18 | REMOVER SPRAY(413499) | NOS | 6 |
| 19 | TAB TENVIR AF 25 MG | NOS | 180 |
| 20 | TAB SODIUM BICARBONATE 500 MG | NOS | 25000 |

ITEM SL.NO.,11,12,&13CAPD MATERIAL SHOULD BE DISPATCHED TO DY.CMO(A) AREA HOSPITAL,RAMAKRISHNAPUR.

| SL. | ITEMS | QTY | TRANSPORTER | CONSIGNEE |
|-----|---------------|-----|------------------|---------------|
| NO. | | | | |
| 11 | CAPD 2.5% 2 | 150 | | AREA HOSPITAL |
| | LTRS (MITHRA) | | NAVATA/BMPS/SRMT | ,BHUPALPALLY |
| | , | | | |
| 12 | DRAINAGE | 15 | | AREA HOSPITAL |
| | BAG(MITHRA) | | NAVATA/BMPS/SRMT | ,BHUPALPALLY |
| | , | | | |
| 13 | MINICAPS(MITH | 150 | | AREA HOSPITAL |
| | RA) | | NAVATA/BMPS/SRMT | ,BHUPALPALLY |
| | , | | | |

YOU ARE HEREBY REQUEST TO TAKE FRIEGHT AND INSURANCE INTO CONSIDERATION WHILE QUOTING THE PRICE FOR ITEM NO 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. THE ITEMS WHICH ARE MENTIONED UNDER SAME MAKE CLAUSE ARE CONSIDERED BASING UPON THE OVER ALL L-1 PRICE

PLEASE QUOTE ONLY FOR EX STOCK

1. Quotations from vendors Located in Hyderabad and Secunderabad only will be considered.

Terms & Conditions

- 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.