



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.29.06.2020

**Enquiry No. HY12000160**

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

**ENQUIRY CLOSING DATE : 02.07.2020 ON OR BEFORE 3.00 P.M.**

**ENQUIRY OPENING DATE 02.07.2020 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 SI.No | Material Description     | Unit | Quantity |
|------------|--------------------------|------|----------|
| 1          | TAB SIROLIMUS 2MG        | NOS  | 180      |
| 2          | TAB LETROZOLE 2.5 MG     | NOS  | 200      |
| 3          | TAB DYTOR 100 MG         | NOS  | 100      |
| 4          | TAB DANAZOL 100 MG       | NOS  | 180      |
| 5          | INJ ZOLEDRONIC ACID 4 MG | NOS  | 1        |
| 6          | TAB LETROZOLE 2.5 MG     | NOS  | 90       |
| 7          | TAB VYMADA 50 MG         | NOS  | 200      |
| 8          | TAB CREVATE 90 MG        | NOS  | 100      |
| 9          | TAB SILODAL-D 8 MG       | NOS  | 180      |
| 10         | TAB CARDEPA              | NOS  | 540      |
| 11         | TAB IMATINIB 400 MG      | NOS  | 360      |
| 12         | INJ CLADIRABINE 10 MG    | NOS  | 14       |
| 13         | TAB GABAPENTIN 100 MG    | NOS  | 5000     |

|    |                                        |     |     |
|----|----------------------------------------|-----|-----|
| 14 | INJ TRESIBA 3 ML 100IU/ML (SAME BRAND) | NOS | 30  |
| 15 | TAB VOGLIBOSE-M (0.3/500 MG)           | NOS | 540 |
| 16 | TAB OXRA 10 MG                         | NOS | 180 |
| 17 | TAB SACUBITRIL 49+VALSARTAN 51 MG      | NOS | 200 |

- 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<br>NIT<br>SI.NO | DESCRIPTION<br>OF ITEM | BRAND<br>NAME | MFG<br>NAME | MRP | PRICE<br>QUOTED FOR<br>EACH<br>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.