



## 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

**Enquiry No. HY12000161**

**Dt:29.06.2020.**

**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 SNo	Material Description.	Unit	Quantity
1	INJ ATEZOLIZUMAB 1200 MG	NOS	1

**NOTE: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD OF THE QUOTED MEDICINE. OFFERS WITH OUT ABOVE WILL NOT BE CONSIDERED FOR FURTHER PROCESS.**

**VENDORS WHO CAN SUPPLY WITH IN ONE WEEK ONLY SHOULD PARTICIPATE IN THE ENQUIRY.**

**THE MEDICINE SHOULD BE SUPPLIED WITH IN ONE WEEK AFTER RECEIPT OF PURCHASE ORDER AS IT IS VITAL AND LIFE SAVEING DRUG.**

- 1) VENDORS LOCATED WITH IN HYDERABAD AND SECUNDERABAD ONLY MAY SUBMIT THEIR OFFERS
- 2) THE ITEMS SHOULD HAVE MINIMUM 80% OF ITS TOTAL SHELF- LIFE FROM THE DATE OF SUPPLY.
- 3) OFFER VALIDITY MUST BE THREE MONTHS. THOSE WHO OFFER LESS PERIOD WILL BE DISQUALIFIED.
- 4) APPLICABLE GST AND HSN CODE SHOULD BE MENTIONED AGAINST EACH ITEM.
- 5) THE ITEMS WHICH ARE MENTIONED UNDER SAME MAKE CLAUSE ARE CONSIDERED BASING UPON THE OVER ALL L-1 PRICE.
- 6) QUOTATIONS SHOULD BE SUBMITTED IN THE FOLLOWING PROFORMA ONLY. FAILING WHICH THE OFFER WILL NOT BE CONSIDERED.

1	2	3	4	5	6	7
<b>Our NIT Sl.No</b>	<b>Description of the Item</b>	<b>Brand Name</b>	<b>MFG NAME</b>	<b>MRP</b>	<b>Price Quoted for Each TAB/AMP/VIAL</b>	<b>GST%</b>

**DGM(E&M)HYD.**

**DGM(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.