



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.29.06.2020

Enquiry No. HY120O0163

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 PALBOCICLIB 125 MG	NOS	63
2	CAPD 2.5% FLUID BAG (MITHRA)	NOS	90
3	MINICAPS (MITHRA)	NOS	120
4	DRESSING KIT	NOS	1
5	CAPD 2.5% FLUID BAG (MITHRA)	NOS	60
6	MINICAPS(MITHRA)	NOS	90
7	DRESSING KIT	NOS	1
8	DRAIN BAG	NOS	30
9	INJ ETOPOSIDE 40 MG	NOS	24
10	INJ DOXORUBICIN 10 MG	NOS	24
11	INJ VINCRISTINE 1 MG	NOS	24
12	INJ CYCLOPHOSPHAMIDE 500 MG	NOS	6
13	INJ CISPLATIN 50 MG	NOS	6

14	INJ LIPOSOMAL DOXORUBICIN 50 MG	NOS	03
15	TAB RIVAROXABAN 2.5 MG	NOS	90

ITEM SL.NO:2,3,4,5,6,7&8CAPD MATERIAL SHOULD BE DISPATCHED TO
DY.CMO(A), AREAHOSPITAL RAMAKRISHNAPUR.

2	CAPD 2.5% FLUID BAG (MITHRA)	90	NAVATA/BMPS/SRM T	AREAHOSPITAL RAMAKRISHNAPUR.
3	MINICAPS (MITHRA)	120	NAVATA/BMPS/SRM T	AREAHOSPITAL RAMAKRISHNAPUR.
4	DRESSING KIT	1	NAVATA/BMPS/SRM T	AREAHOSPITAL RAMAKRISHNAPUR.
5	CAPD 2.5% FLUID BAG (MITHRA)	60	NAVATA/BMPS/SRM T	AREAHOSPITAL RAMAKRISHNAPUR.
6	MINICAPS(MIT HRA)	90	NAVATA/BMPS/SRM T	AREAHOSPITAL RAMAKRISHNAPUR.
7	DRESSING KIT	1	NAVATA/BMPS/SRM T	AREAHOSPITAL RAMAKRISHNAPUR.
8	DRAIN BAG	30	NAVATA/BMPS/SRM T	AREAHOSPITAL RAMAKRISHNAPUR.

YOU ARE HEREBY REQUEST TO TAKE FRIEGHT AND INSURANCE INTO
CONSIDERATION WHILE QUOTING THE PRICE FOR ITEM NO 2,3,4,5,6,7&8
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.

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 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.