**Subject: New inquiry for 12,000 Kg Hydrochlorothiazide from:**

**Huzhou Synthetic / Changzhou Pharma / IPCA Laboratories / CTX Lifesciences / Suzhou Lixin**

**Dear Sir/Madam;**

We kindly ask you to provide us, your best price offer for **12,000 Kg Hydrochlorothiazide** from**the above-mentioned companies,** in **EUR** currency on **TT** OR Deferred payment as term of payment based on  **FOB and CFR price separately**, in accordance to **USP pharmacopeia**, which must be sent **directly** to this E-Mail address: "**commercepurchase@dppharma.com**"

1.  Please take note that any quotes sent to any other Email address will NOT be considered in our tender assessment committee and will be considered **Void**.

2.  Your quotation must reach us **Maximum** till **August 29th , 2025**. So any received quotes after the set Dead-line will **NOT** be considered as valid.

3.  Your offer must be valid at least for 4 (Four) Months.

4.  The **Shortest Delivery** Time should be mentioned in your quote.

5.  The **Country of Origin** should be mentioned in your quote.

6.   The Manufacturer name and Beneficiary name should be mention in your quote

7.  The COA (CERTIFICATE OF ANALYSIS) should be sent along with quotation.

8.  Please send us the **Agency Letter** from **the Manufacturer to the Seller**.

9.  Please Mention Related **Shelf Life of Goods.**

10.Please take note that in case of wining the tender and if there is no purchase history related to the mentioned API in Darou Pakhsh Company, we should buy just a Trial batch cargo for the first time, based on our internal policy.

             The offered prices should not change in trial batch order quantity.

11.Please note that this price inquiry does not grant any rights, and it is crucial to have all quoted prices confirmed by the trade committee for the intended purposes. The trade committee will notify the selected winner via email.

12.Priority will be given to companies that can offer **DDP** term of delivery in **Rial** currency based on the **official CBI rate**.

13.Payment will be granted to the **EUR bank account**. Please consider all **transferring fees**, also, any **price increase** will not be **accepted**.

14.**\*\*** The policies of DP and TPICO require that the winning tenderer submit a **sales representative letter**. If the manufacturer does not approve this letter, the purchase will be canceled.