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:13.12.2016

Enquiry No. HY1 16O 0359

SUBJECT: SUPPLY OF INJECTION PLASTER FOR USE ATSCCL HOSPITALS

ENQUIRY CLOSING DATE : **12.01.2017 ON OR BEFORE 3.00 P.M.**

ENQUIRY OPENING DATE : 12.01.2017 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 ITEM.

Item SlNo	Material Desc.	Unit	Quantity
1	Injection Plaster	NOS	4,00,000

01. VENDORS LOCATED WITH IN HYDERABAD AND SECUNDERABAD ONLY MAY SUBMIT THEIR OFFERS.
02. OFFER VALIDITY MUST BE THREE MONTHS. THOSE WHO OFFER LESS PERIOD WILL BE DISQUALIFIED
03. THE ITEMS SHOULD HAVE MINIMUM 80% OF ITS TOTAL SHELF LIFE FROM THE DATE OF SUPPLY.
04. THE TOTAL SHELF LIFE OF THE QUOTED PRODUCT FROM THE DATE OF MANUFACTURE SHOULD BE MENTIONED IN THE QUOTATION.
05. DELIVERY SCHEDULE :IMMEDIATE

DY.G.M(PUR)/HYD

PLEASE QUOTE ONLY FOR EX STOCK

1. **Quotations from vendors Located in Hyderabad and Secunderabad only will be considered subject to:**
   - **A) Registered with SCCL may submit their offers and**
   - **B) New Vendor if L-1 will be considered for trial orders if qualified as per SCCL Rules.**

2. Please also quote the following applicable taxes as shown below:

A) VAT B) SERVICE TAX C) EXCISE DUTY D) TOT etc as the SCCL is a <u>Registered dealer under central excise Act, Service tax Act and APVAT Act</u> 2005 and is entitled to avail CENVAT Credit in respect of eligible goods and services and also input tax credit in respect of eligible goods. For Example:

Basic Price	Rs.
Excise Duty	Rs.
VAT	
TOT	
Service Tax	
Any Other Taxes	

Note: Please mention clearly not applicable taxes if any of the above, with reasons.

ANNEXURE

The firm shall submit their bids in three covers as mentioned below.

<u>Part A – Technical Offer (in one cover)</u>

a. Technical Parameters of the equipment
b. The machinery installed by the manufacturers
c. Technical Competence of the manufacturers
d. Order Copies for supplies make to reputed concerns or Govt. Undertakings.
e. Performance reports if any
f. NSIC or SSI, ISO certificates along with other documents drawings & specifications.
g. Guarantee / Warranty
h. Service support. Spares Depot.
i. The offers from original equipment / sub-assemblies / spares manufacturers or their authorized dealers only will be considered.
j. A) The tenderers have to separately mention excise duty/ service tax, wherever leviable on the goods/services to be supplied/provided.
   B)The tenderer has to invariably mention their excise/service Registration number and 8 Digit Excise Tariff Code and description of excisable goods (HSN) as per Central Excise Tariff Act 1985 (CETA 1985) of the enquired items in their offer.
k. In case the tenderer is an authorized dealer/distributor of the manufacturer, he should get himself registered with the central excise department for issue of dealer invoice under Central Excise Act as a first stage dealer (If not already registered
   as such) to pass on the benefit of excise duty to SCCL on the goods to be supplied issuing first stage dealer invoice in addition to commercial invoice.
l. Where the goods are to be supplied by a dealer, other than an authorized dealer / first stage dealer with eligibility to issue excise invoice and SCCL is entitled to avail CENVAT credit on excise duty on the goods being purchased such dealer should also get himself registered with the central excise dept and issue dealer invoice in addition to issue of commercial invoice to pass on excise duty benefit to SCCL.

m. In respect of service contracts, the service providers shall be required to quote service tax separately in the offer and they shall raise tax invoices indicating the component of service tax while claiming payments.
n. In case the item is not excisable under CETA 1985 the same shall be specifically confirmed by the manufacturer if supply is to be made by him directly. In case the goods to be supplied by an authorized dealer are not excisable, he shall submit a certificate to that effect from their manufacturer.

Part B – Commercial terms (in one cover)

I. Validity, EMD, delivery period, applicability of taxes and duties, LD penalty,Warranty / Guarantee.

II. Specimen copy of Part C without prices.

Part C – Price bid (in one cover)

Basic price quoted PVC formula if any, duty taxes and other commercial term viz., credit rebate etc. All the Three covers are to be individually sealed and superscribed as mentionedabove and shall be kept in another sealed cover superscribing enquiry No. due date of the submission of the tender and due date of opening of tender and name & address of the bidder.

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 quoted by you should be valid for 30 days from the date of opening of tenders and no revision of rates will be permitted during the above period.
6 The rate of taxes / excise duty payable by us should be clearly mentioned in the quotation per item / items as the case may be. Otherwise it shall be deemed that the offer / offers is/are inclusive of taxes, excise duties and orders will be finalized accordingly in case the offer is accepted by us. No further correspondence will be entertained regarding the taxes / duties after finalization of tenders.
7 Rate should be quoted as per the sizes / units / makes / brands asked for Otherwise such offers will not be considered.
8 The quantity shown in the enquiry is not firm and fixed. It may be increased /decreased.
9 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
10 Samples of the items should be submitted in case, they are asked for in the enquiry
11 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.

12 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).
13 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
14 M/s SCCL will not, in any way, be responsible for any postal delay.
15 (a) In case of spare parts, Part numbers should be given. In case of change in part numbers, both old and new part numbers should be mentioned.
(b) Current price list of spare parts should accompany the quotation.
© Illustrated Catalogue of spare parts should accompany the quotation.
16 Please send your quotation in sealed cover with our enquiry number / date clearly marked on the cover as above.
17 Separate cover may be used for each quotation. Quotation of different Enquiries sent in a single cover will not be considered
18 Payment will be made after receipt of material at our stores.
19 Delivery of material should be immediate.
20 The following copies should be enclosed with offer in case of new vendors

a. VAT registration with TIN Number
b. PAN card Number with copy
c. Latest Income Tax returns
d. Service tax registration
e. Authorized Dealership / Partnership certificates with manufacturers.