



**THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)
PURCHASE DEPARTMENT, SINGARENI BHAVAN,
RED HILLS, PO: KHAIRTABAD, HYDERABAD – 500004
TELANGANA (STATE)
CIN:U10102TG1920SGC000571**

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SCCL GST No : 36AAACT8873F1Z1

NOTICE INVITING TENDERS (NIT)

ENQ.NO & DATE: HY120O0005 DT: 01.04.2020

DT: 09.04.2020

ENQ CLOSING DATE: 01.06.2020 ON OR BEFORE 3.00 PM

ENQ OPENING DATE: 01.06.2020 AFTER 3.00 PM

Sub: QUOTATIONS FOR SUPPLY OF LAPTOP – REG

MODE OF ENQUIRY : OPEN TENDER
NUMBER OF SOURCES : SINGLE
MODE OF TENDERING : TWO COVER

SINo	Item Code	Material Desc.	Quantity	Unit
1	1601530031	LAPTOP, MAKE: DELL/LENOVA/HP/APPLE	1	NOS
LAPTOP SPECIFICATIONS				
Operating Systems		Windows 10 Pro 64		
Processor		Intel® Core™ i7 processor Base frequency, up to 3.4 GHz with Intel® Turbo Boost Technology, 4MB cache, 2 cores		
Display size(Diagonal)		14"		
Memory		32GB DDR4-2133 SDRAM		
Memory slots		2 SODIMM		
Internal storage		Upto 1 TB SATA (5400 rpm)		
Display		Sure View Integrated privacy screen 35.56 cm(14") diagonal FHD SVA anti-glare slim LED-backlit non-touch (1920 x 1080)		
Graphics		Integrated: Intel® HD Graphics 520		
Audio		Audio by Bang & Olufsen: Integrated dual array microphone: Integrated premium speakers: Noise Reduction Software		
Wireless technologies		It4120 Qualcomm® Snapdragon™ X5 LTE Mobile Broadband Module		
Expansion slots		1 media card reader: 1 external SIM (Supports SD, SDHC SDXC)		
Ports and Connectors		1 USB 3.0; 1 USB 3.0 charging: 1 USB Type-C™: 1 Display Port: 1 VGA: 1 headphone/microphone combo: 1 AC power: 1 RJ-45: 1 docking connector		
Input devices		Spill-resistant backlit keyboard with drain and Dura keys (optional) Glass touchpad (with chemically etched surface with on/off button, supports 2-way scroll, taps and gesture		

	enabled by default, two-finger scrolling, two finger zoom (pinch)	
Communications	Intel® Ethernet Connection I219-V 10/100/1000 (with Intel® i3-6100U, i5-6200U and i7-6500U)	
Camera	720p webcam (select models)	
Power	45W Smart AC adapter; 65W Smart AC adapter	
Battery type	HP Long Life 3-cell, 46 WHr Li-ion Polymer	
Battery life	Up to 13 hours and 30 minutes	
Weight	Starting at 3.41 lb	
Energy efficiency compliance	ENERGY STAR® certified configurations available	
Warranty	3-year	
Laptop Bag	Laptop along with bag	

NOTE: AUTHORISED DEALERS ONLY SHOULD PARTICIPATE AND SHOULD ENCLOSE THE AUTHORISED DEALERSHIP CERTIFICATE

NOTE: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD. OFFERS WITHOUT ABOVE, WILL NOT BE CONSIDERED FOR FURTHER PROCESS.

Vendors who can supply within one week only should participate in the enquiry. You have to mention the delivery period HSN CODE TO BE MENTIONED MAKE TO BE MENTIONED.

1. **Offers are invited from vendors located in Hyderabad/Secunderabad vendors only will be considered.**
2. **OFFER VALIDITY:** Bidder shall keep the offer valid for a period of 4 months from the date of opening of the tenders. The offer with less validity period than stipulated is liable for rejection.
3. **GST(GOODS AND SERVICE TAX) registration certificate to be submitted along with material HSN/SAC CODE. The applicability of GST & other taxes, if any, in % shall be clearly mentioned an extra.**
4. **The bidders offered without any GST & other taxes, their landed cost will be arrived by taking maximum GST% quoted by other bidders.**

DY.GM(E&M)/HYD

DGM(PURCHASE)HYD/HOD

A) GENERAL TERMS AND CONDITIONS

- a. Validity, delivery period, GST, Warranty / Guarantee to be mentioned.
- b. Tenders received after stipulated time and date will not be considered For whatsoever reasons thereof.
- c. Quotation must be on a paper identifying the firm with telephone number etc. They should be clear and free from corrections and erasing.
- d. Rate quoted by you should be valid for 120 days from the date of opening of tenders and no revision of rates will be permitted during the above period.
- e. Rate should be quoted as per the sizes / units / makes / brands asked for Otherwise such offers will not be considered.
- f. The quantity shown in the enquiry is not firm and fixed. It may be increased /decreased.
- g. The material is to be supplied as per the tender enquiry and should be delivered at M/s Singareni Collieries Company Limited, Kothagudem and no transportation charges will be paid separately unless it is mentioned in the offer clearly. Samples of the items should be submitted in case, they are asked for in the enquiry
- h. 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.
- i. 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).

- j. 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
- k. M/s SCCL will not, in any way, be responsible for any postal delay.
- l. Separate cover may be used for each quotation. Quotations of different enquiries put in single cover will not be considered.
- m. Payment will be made within 30 days after receipt of material at Hyderabad.

Tax retention clause:

The supplier shall upload his Tax Invoice in the GSTN as per the provisions of the GST Act i.e., by 10th of the month subsequent to the month in which "Time of Supply" arises.

In respect of orders where the entire order quantity is executed in phased manner through multiple invoices or where staggered payment is made, if the "Tax Invoice" is not uploaded within the time limits prescribed under GST Act, the tax amount will be withheld from the payment made against subsequent Invoice till such time the invoice is uploaded. The final payment is subject to compliance of all formalities under GST by the supplier

- n. Delivery of material should be immediate.

- B) NOTE: Firms owner or their representative will be allowed in the O/o. DGM(Purchase), Hyderabad after opening the tenders to know/note down the rates of other firms.**
- C) Firms are requested to submit authorization letter to their representatives to allow in to DGM(Purchase) Office & without authorization letter no entry will be there to any representative.**
- D) Also note that tender details (Rates, Brand & GST) will be informed orally & will not be allowed to see other tender documents.**
- E) SAMPLES WILL NOT BE PROVIDED**
- F) Materials or Items to be supplied within one week to 10 days after placement of order.
- G) Firms are requested to submit offers with sufficient knowledge of enquired items. If any doubt regarding enquired item, please ask before submitting offers only.

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