

THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)
PURCHASE DEPARTMENT, SINGARENI BHAVAN,
RED HILLS, PO: KHAIRTABAD, HYDERABAD – 500004
TELANGANA (STATE)
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Company Web site: www.scclmines.com
SCCL GST No : 36AAACT8873F1Z1
NOTICE INVITING TENDERS (NIT)

ENQ.NO & DATE: HY125O0180 DT: 03.10.2025

DT: 03.10.2025.

Sub: Procurement of People Link 12X ELITE Camera for GM Office, Manuguru - Reg

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ENQ CLOSING DATE: 17.11.2025 ON OR BEFORE 3.00PM
ENQ OPENING DATE: 17.11.2025 AFTER 3.00 PM

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

SINo	Item Code	Material Desc.	Qty	Unit
1	5758880115	PEOPLE LINK 12X ELITE CAMERA	1	NOS

Make: People Link

Specifications: Detailed Specifications are enclosed in Annexure.

ONLY AUTHORIZED DEALERS ARE REQUESTED TO SUBMIT OFFERS.

Delivery Period: Within 2 to 4 Weeks

Supply: O.C. Stores, Manuguru. Approx 280 km from Hyderabad.

To be installed at G.M.Office Manuguru.

NOTE: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD, HSN CODE, GUARANTEE PERIOD, MAKE OF THE ITEM IF ANY, OFFERS WITHOUT ABOVE, WILL NOT BE CONSIDERED FOR FURTHER PROCESS

NOTE:

- I. Submit sealed covers. These covers to be submitted with Enquiry No, date & Address of SCCL and Firms name.
Vendors who can supply within 2 to 4 weeks on receiving the Order copy only should participate in the enquiry. HSN CODE TO BE MENTIONED MAKES TO BE MENTIONED.
- A. Offers are invited from vendors located in Hyderabad/Secunderabad vendors only will be considered.
- B. 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.
- C. 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.
- D. The bidders offered without any GST & other taxes, their landed cost will be arrived by taking maximum GST% quoted by other bidders.

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 **O.C.Stores, Manuguru**. 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
- h. Samples of the items should be submitted in case, they are asked for in the enquiry
- i. 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.
- j. 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).
- k. 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
- l. M/s SCCL will not, in any way, be responsible for any postal delay.
- m. Separate cover may be used for each quotation. Quotations of different enquiries put in single cover will not be considered.
- n. Payment will be made within 30 days after the receipt of the material at **O.C. Stores, Manuguru**.
- o. YOU HAVE TO SUBMIT YOUR BANK DETAILS FOR RTGS/ONLINE PAYMENTS

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.

- B) From 01.11.2020 onwards all the vendors whose turnover is more than Rs.10 Crores or above in the financial years 2022-2023, 2023-2024 & 2024-2025 have to submit e-invoice with QR code printed on it. If the turnover is less than Rs.10 Crores than the firm has to declare that we are exempted from e-invoicing requirement. Therefore, the said e-invoicing provisions are not applicable to our company. Towards this, the firm is required to submit undertaking detailed in "ANNEXURE" along with Invoice.
- D) BILLS WILL NOT BE ACCEPTED WITHOUT e-INVOICING IF THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS 2022-2023, 2023-2024 & 2024-2025 EXCEEDS Rs.10 CRORES.
- E) Materials or Items to be supplied 2 to 4 weeks after placement of order.

- F) Firms are requested to submit offers with sufficient knowledge of enquired items. If any doubt regarding enquired item, please ask before submitting offers only.
- G) In case the bidder is unable to submit performance reports, a self certification duly signed and stamped by the bidder, indicating Purchase order number, machine serial number, commissioning date and annual working hours and confirming that the equipment/item offered or similar equipment/item of higher specification, supplied to any Govt. sector/ public sector, have performed satisfactorily for a minimum period of 1 year from the date of commissioning of the equipment and there are no warranty/guarantee claims pending, shall be considered. Self certification is not acceptable for the suppliers made to private Firms

ANNEXURE

If turnover not exceeds Rs 10 crores, firm has to submit following undertaking along with the bills.

PROFORMA		
Our turnover during the Financial years 2022-2023, 2023-2024 & 2024-2025 is less than the Rs.10 crores		
Name:	Designation:	Company Name:
GSTIN	E-invoicing applicability	SEZ Status (Yes/No)
Any loss of ITC or discharge of interest and penalty arising to SCCL due to any misinformation from us, we are liable to reimburse the same to SCCL on the basis of this declaration.		
SIGNATURE OF OWNER WITH STAMP/SEAL.		

(H) FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.

Section Officer, HYderabad

AGM (E&M)/HYD

ANNEXURE

PEOPLE LINK ICAM WHD 1080 12X USB_EN

Applications

Area of application: Board room
 Capacity: 30 to 60 seater
 Shape of the room: Rectangular
 Bright / Dark room: Auto brightness adjustment

Specifications

GENERAL FEATURES

Sensor type	1/2.7 CMOS sensor
Iris	Auto/Manual
Lens	
Resolution	1080p/60, 1080p/50, 1080i/60, 1080i/50, 1080p/30, 1080p/25, 720p/60, 720p/50, 720p/30,
720p/25	
Optical Zoom	12x
Digital Zoom	12x
Effective Pixels	2.07 Megapixel
Pan Angle	-170° to + 170°
Tilt Angle	-30° to + 90°
Field of View	72.5°
Auto Focus	Auto/Manual
Wide Angle (Horizontal view angle)	72.5° ~ 6.9°
Video Outputs	USB 3.0
Remote Control	Yes
White Balance	Auto/Manual
Exposure	Auto / Manual/SAE/AAE/Bright
Pan Speed	1.7° ~ 100°/s
Tilt Speed	1.7° ~ 69.9°/s
Operating Temperature	-10° C ~ + 40° C
Storage Temperature	-40° C ~ + 60° C
Frames per Second	60fps
Illumination	0.5 Lux @ (F1.8, AGC ON)
S/N Ratio	>= 55 dB
Dimensions	128.5 x 118 x 156.2 mm
Color	Gray,black
Mount	Wall mount/Ceiling mount
Cable	3mtr USB 3.0 cable, Visca to RS232 control cable
Presets	128 Nos
PTZ Control Protocol	Sony VISCA and PELCO P/D
Gain Control	Auto
Back-light Compensation	Auto/Manual
Weight	0.91 Kg
Power	DC 12V, 1A
Applications	boardrooms, center of learning, mission critical operation center, medical care units and court
rooms	
Operating System Requirements	Windows® 7, Windows 8.1 or 10, Mac® OS X 10.10 or higher
Compatibility	Universal USB compatibility

IMAGE SENSOR

Minimum Scene Illumination	0.5 Lux @ (F1.8, AGC ON)
Effective Pixel	2.07 Megapixel
Video S/N Ratio	>= 55 dB
Color Compression	YUV 4:2:2 / H.264 / MJPEG
Scanning Mode	Progressive
Audio on USB	Support
Exposure	Auto
Electronic Shutter	Auto / Manual

OTHER SPECIFICATIONS

Video Output Port	USB 3.0
Video Format	1080p/60, 1080p/50, 1080i/60, 1080i/50, 1080p/30, 1080p/25, 720p/60, 720p/50, 720p/30, 720p/25
Control port	RS232 / RS485
CommunicationControl Protocal	VISCA/PELCO
Baud Rate	9600
Preset Position	128
PowerConsumption	12W
OSD Menu	Access to OSD Menu and adjust camera module parameters
Image Auto Flip	Support Horizontal / Vertical image flip
Auto Pan Scan	Yes
MTBF	>30000h
Environmental Humidity	0-95% RH
Remote Control	IR Wireless Remote controller P/T/Z
Ports	1 xUSB 3.0, 1 x DC Power, 1 x RS 232
RS232/RS485	Yes

LENS

Presets	128
Vertical Angle of View	44.8°
H & V Flip	Support
Image Freeze	Support
Preset Accuracy	0.1°

PACKAGING INFORMATION

Contents	Camera, Power Adapter, IR remote, USB 3.0 Cable, User Manual and Serial to Visca cable.
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Ordering Information

PeopleLink iCam WHD 1080 USB:
PPU-PVC-PC3-108P-12X