



THE SINGARENI COLLIERIES COMPANY LIMITED

(A Government Company)

PURCHASE DEPARTMENT, HYDERABAD 500004

Email id pd_hyd@scclmines.com Tel No. 23316964 Fax No: 23307653

Enquiry No. HY121O0376

Dt.06.10.2021

SUBJECT: SUPPLY OF POP BANDAGES-REG.

ENQUIRY CLOSING DATE: 18.10.2021 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE: 18.10.2021 AFTER 3.00 P.M

Item Sl. No	Material Desc.	Quantity	Unit
1	POP BANDAGES10CMX2.7MTS(10 ROLLS IN BOX)	416	NOS
2	POP BANDAGES15CMX2.7MTS(10 ROLLS INBOX)	416	NOS

NOTE:

- A) THE FIRMS SHOULD MENTION THE MAKE / MFG FIRM**
- B) THE FIRMS SHOULD SUBMIT ONE SAMPLE EACH FOR THE QUOTED ITEM**
- C) DELIVERY SCHEDULE: ONE WEEK AFTER RECEIPT OF PO**

- 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. APPLICABLE GST AND HSN CODE SHOULD BE MENTIONED AGAINST EACH ITEM.

DGM (E&M) HYD.

DGM (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 .
- 13 Please send your quotation in sealed cover with our enquiry number / date clearly marked on the cover as above.
- 14 Separate cover may be used for each quotation. Quotation of different Enquiries sent in a single cover will not be considered
- 15 Payment will be made after receipt of material at our stores.
- 16 Delivery of material should be immediate.

ANNEXURE

DECLARATION FORM TO BE SUBMITTED ALONG WITH BILLS

PROFORMA

WE HERE BY DECLARE THAT THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS i.e 2018-2019,2019-2020 & 2020-2021 IS NOT EXCEEDED Rs.500 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.

