



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. HY121O0132

Dt.07.06.2021

**SUBJECT: SUPPLY OF CHEMICAL SPRAYING PUMPS AND
SPIRO ANALYSIS MOUTH PIECES – REG**

ENQUIRY CLOSING DATE : 14.06.2021 ON OR BEFORE 3.00 P.M.

ENQUIRY OPENING DATE : 14.06.2021 AFTER 3.00 P.M

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

Item SIno	Material Description.	Quantity	Unit
1	CHEMICAL SPRAYING PUMP Specifications: <ul style="list-style-type: none">❖ Battery operated sprayer pump -heavy duty 12x12 battery with six months guarantee❖ Tank capacity 16 litres, 30-35 Sprays in single charge❖ Regulator system.100 PSI motor,❖ Weight approx. 5 to 6 kgs❖ Purpose: for spray purpose only	31	NOS
2	SPIRO ANALYSER MOUTH PIECES	1000	NOS

- 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.
- 04) DELIVERY PERIOD SHOULD BE WITHIN SEVEN (07) DAYS.
- 05) WARRANTY PERIOD & DELIVERY PERIOD SHOULD BE MENTIONED
- 06) FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD, MAKE, And MODEL OF THE QUOTED ITEM. OFFERS WITHOUT ABOVE WILL NOT BE CONSIDERED FOR FURTHER PROCESS.

- 07) FEW FIRMS ARE NOT SUPPLYING ITEMS/MATERIALS AS PER ORDER TERMS AND CONDITIONS. THEIR OFFERS WILL NOT BE CONSIDERED.

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
- 4 should be clear and free from corrections and erasing.
- 5 Rate should be quoted as per the sizes / units / makes / brands asked for Otherwise such offers will not be considered.
- 6 The quantity shown in the enquiry is not firm and fixed. It may be increased /decreased.
- 7 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
- 8 Samples of the items should be submitted in case, they are asked for in the enquiry
- 9 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.
- 10 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).
- 11 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
- 12 M/s SCCL will not, in any way, be responsible for any postal delay.
- 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.

17 From 01.11.2020 onwards all the vendors whose turnover is more than Rs.500 Crores or above in the financial years 2017-18, 2018-19 & 2019-2020 have to submit e-invoice with QR code printed on it. If the turnover is less than Rs.500 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.

BILLS WILL NOT BE ACCEPTED WITHOUT e-INVOICING IF THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS 2017-2018, 2018-2019 & 2019-2020 EXCEEDS Rs.500 CRORES.

ANNEXURE

PROFORMA

WE HERE BY DECLARE THAT THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS i.e 2017-2018, 2018-2019 & 2019-2020 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.