



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: HY120O0121 DT: 08.06.2020

DT:10.06.2020

ENQ CLOSING DATE: 02.07.2020 ON OR BEFORE 3.00 PM

ENQ OPENING DATE: 02.07.2020 AFTER 3.00 PM

Sub: QUOTATIONS FOR SUPPLY OF PRINTING PRESS MATERIAL - REG

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

SINo	Item Code	Material Desc.	Quantity	Unit
1	8345010350	DESKTOP OFFSET LASER PLATE(USR, UMR, ULR) MASTERS 216X368MM 100 Micron Technova Brand	1000 (Micron 10 Packets each 100 Sheets)	NOS
2	3700000108	FILE CLIPS (Metal Heavy duty) (Reputed make)	5000	NOS
3	3899951013	CALICO GR1 GREEN or BLUE SWASTIC Brand	50	M
4	1610360114	GUM BOTTLE SMALL (Brown) Make:Camel	10	NOS
5	8340002235	BLANKET 4PLY for SWIFT Offset Machine 42.5X27CMS, COW Brand	3	Mtrs
6	8340002247	BLANKET 4PLY for SWIFT Offset Machine 53X46CMS, COW Brand	3	Mtrs
7	8340002272	BLANKET 4PLY for Vijetha 125 sheet-fed Offset 80X61CMS COW Brand	4	Mtrs
8	8345010039	SPONGE PLATE CLEANER (VISCO), Make:Technova	30	L
9	1599001755	COUNTRY TWINE	10	KG
10	8340002223	ADHESIVE CRYSTAL FOR well Bound Machine, Reputed make	20	KG

11	8345010192	PLATE CLEANER FOR OFFSET PRINTING MACHINE Make:Novadom	5	KGS
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NOTE: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD, GUARANTEE PERIOD IF ANY MAKE, MODEL OF THE QUOTED ITEM. 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 there of.
- 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, 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
- 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 receipt of material at Hyderabad.

B) Tax retention clause:

- C) 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.

- D) 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
- a. Delivery of material should be immediate.
- E) **NOTE: .1. FIRM REPRESENTATIVES ARE NOT ALLOWED TO SINGARENI BHAVAN, SCCL, HYDERABAD OFFICE DUE TO LOCKDOWN.**
2. FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.

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