

**THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)
PURCHASE DEPARTMENT, SINGARENI BHAVAN,
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TELANGANA (STATE)
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SCCL GST No : 36AAACT8873F1Z1**

NOTICE INVITING TENDERS (NIT)

ENQ.NO & DATE: HY123O0050, DT: 11.05.2023

DT: 11.05.2023.

**SUB: QUOTATIONS FOR PROCUREMENT OF COMPUTER SYSTEMS (05 NOS)
FOR AUDITOR'S ROOM, CORPORATE - REG.**

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ENQ CLOSING DATE: 07.06.2023 ON OR BEFORE 3.00PM

ENQ OPENING DATE: 07.06.2023 AFTER 3.00 PM

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

Sl. No	Item Code	Material Description	Quantity	Unit
1	1601090043	COMPUTER SYSTEM	5	NOS

MAKE: HP / DELL/ LENOVO

Sl.No.	Item Description	Specifications
1	Make & Model	The firm should specify make and model of the computer
2	Form Factor & Volume	Tower/Micro Tower, 12-16 L
3	Processor	12 th Generation Intel® Core™ i5-12400 Processor 16MB Cache, upto 4.40 GHz, 6 Cores, 12 Threads or Higher
4	Mother board	Intel® H670/B660/Q670 Chipset or Processor compatible or Higher
5	Memory	16 GB DDR4-2666 MHz, Memory expandability upto 64 GB with 2 DIMM Slots
6	Hard disk Drive	1 TB 7200RPM HDD or equivalent & 256GB NVMe SSD or higher
7	Monitor	21" with Minimum resolution of 1920x1080, TCO Certified or Higher (Same OEM as desktop)
8	Keyboard	USB Multimedia Keyboard (Same OEM as desktop)
9	Mouse	USB Optical Scroll Mouse with mouse pad (Same OEM as desktop)
10	Network Card	Integrated on board Gigabit Ethernet Controller 10/100/1000 & Integrated Wi-Fi or Bluetooth or higher
11	Interfaces/Ports/slots	Video: 1 HDMI 1.4, 1 VGA or DP, 3 SATA Ports, 1 Serial Port, 1 Universal Audio Jack, 1 Parallel port Audio ports: Preferably 1 Line-out Audio port, 1 Line-in audio port 1 PCI Express x1 1PCI Express x16 1 PCI or equivalent or higher 2 M.2 slots for WIFI & SSD Integrated 5-in-1 SD card reader, Graphics slot, 8 or more USB ports with at least 2 ports of USB 3.2 Gen1 and 2 ports of USB 3.2 Gen2

12	Audio	Integrated on board high definition Audio Controller
13	Graphic Card	Integrated Graphic card with 1GB or higher
14	Power Supply	Compatible power supply unit
15	Operating System	Pre loaded Microsoft Windows 11 Professional 64 bit
16	No refurbish / used parts	Declaration has to be given by the firm i.e. No refurbish / used spares have been used in the system supplied by them.
17	Warranty	3 years Comprehensive On-site Warranty from OEM
18	Keep Your Hard Disk	DMR- Defective Media Retention (During Warranty period, like other accessories Hard Disk will also be covered. For data security sake, the firm has to provide Hard Disk in the event of its failure with-out old return.)
19		5 years spares support from OEM and any hardware failure spares to be replaced within 72 hours

General terms & conditions for procurement of Desktop Computers:

Other terms & conditions:

1. OEM or authorized partner of OEM is only eligible. In case of authorized partner, they should submit relevant authorization letter/document.
2. OEM should support the specified model for at least next 5 years from the date of supply.
3. The system should be capable of working with in operating voltages of 220V to 250V.
4. Confirm that the computers and its accessories shall be able to work efficiently for the lifetime in the ambient temperature without air conditioners.
5. **Successful bidder should submit 10% PBG.**

Payment Terms:

After supply and successful installation of systems.

Penalty Clause:

1. Computer Systems should be repaired within 72 hours of booking the call including replacement of spares, otherwise penalty will be levied @Rs.100.00 per day from breakdown reported time to call closing time.
2. Penalties if any shall be deducted from PBG.

Delivery Period: To be supplied within 30 days.

SUPPLY: Central Stores, Kothagudem (Approximately 280 KMS from Hyderabad).

Installation: Corporate, Auditor's Room.

Few firms are not supplying items/materials. Their offers will not be considered.

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 30 days 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 **Central Stores, Kothagudem**. 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 **Central Stores, Kothagudem**.
- 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.10.00 Crores or above in the financial years 2020-21, 2021-22 & 2022-23 have to submit e-invoice with QR code printed on it. If the turnover is less than Rs.10.00 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 2020-21, 2021-22 & 2022-23 exceeds Rs.10.00 Crores.
- E) Materials or Items to be supplied within 30 days 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 10.00 Crores, firm has to submit following undertaking along with the bills.

PROFORMA		
Our turnover during the Financial years 2020-21, 2021-22 & 2022-23 is less than the Rs.10.00 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) NOTE: FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.

DY.GM, (E&M)/HYD

DGM(PURCHASE), HYD/HOD