



THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)
HYDERABAD PURCHASE DEPARTMENT
TELANGANA (STATE)

CIN:U10102TG1920SGC000571
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Company Web site: www.scclmines.com

SCCL GST No : 36AAACT8873F1Z1

NOTICE INVITING TENDER

**SUB: QUATATIONS FOR HIRING OF AIR COOLERS (BRAND NEW) FOR
SINGARENI BHAVAN FOR SUMMER SEASONS- 2025, 2026 & 2027
– REG.**

Enquiry No.	HY124O0289
Enquiry Date	13.01.2025
Last Date for Receipt of Tender	23.01.2025 Before 3.00 PM
Tender Opening Date & Time	23.01.2025 After 3.00 PM
Offer Validity	120 Days from the date of opening of tender.
Mode of Enquiry	Open Enquiry (Conventional)
Number of Sources	One
Mode of Tendering	One Cover

1. The contract is for three (3) years during every summer for a period of four (4) months from March to June. (2025, 2026 & 2027)
2. **EMD APPLICABLE**. The estimated value of the hiring of Air Coolers is Rs.2.67 Lakhs. Bidder shall submit bids with EMD of Rs.2,700.00 (Rupees two thousand seven hundred only) and EMD in original in the form of Demand Draft is to be submitted to the Singareni Collieries Company Limited payable at Hyderabad along with Bids. Otherwise bid is liable for rejection.

(A) **QUOTATIONS FOR HIRING OF AIR COOLERS FOR SINGARENI BHAVAN FOR SUMMER SEASONS – 2025, 2026 & 2027.**

Sl. No.	Year	Material Description	Quantity	Rate/ Month/ each Air Cooler in Rs.	Total Rate/ Month for 35 Nos. Air Coolers in Rs.	Total Amount for 35 Nos. Air Coolers for 4 months in Rs.
1	2025	Hiring of 35 Nos. of Air Coolers for Singareni Bhavan, Red hills, Lakdikapul, Hyderabad for 4 months from 01.03.2025 to 30.06.2025	04 Months			
2	2026	Hiring of 35 Nos. of Air Coolers for Singareni Bhavan, Red hills, Lakdikapul, Hyderabad for 4 months from 01.03.2026 to 30.06.2026	04 Months			
3	2027	Hiring of 35 Nos. of Air Coolers for Singareni Bhavan, Red hills, Lakdikapul, Hyderabad for 4 months from 01.03.2027 to 30.06.2027	04 Months			
		Total Amount for Three Years				
		Applicability of GST extra in %				
		Grand-Total				

NOTE:

1. Total maintenance during hiring period will be done by the successful bidder only.
2. Offers are invited from vendors located in Hyderabad/Secunderabad vendors only will be considered.
3. The bidders are requested to quote basic rate per month.
4. **Evaluation:** The L1 Status will be arrived on overall lowest value of the work.
5. The offered rate should be inclusive all taxes other than the GST. The applicability of GST in % shall be clearly mentioned as extra.
6. The quantities may increase (or) decrease (+/- 10%). Hence, payment will be made accordingly with certification of Admn.Manager.
7. The contract period (four months) commencing date may differ as per prevailing conditions.

8. Transportation charges will be Firms scope only.
9. The bidders offered without any GST, their landed cost will be arrived by taking maximum GST% quoted by other bidders.
10. SCCL will provide free power for Air Coolers.

NOTE: If more than one bidder stood in L1 status, the Successful Bidder will be selected through a lottery system to be drawn at O/o GM (CDN) in presence of representatives of Finance & Purchase Depts.

(B) SCOPE OF WORK:

1. The Air coolers should be **Brand NEW** multispeed in good working condition. SCCL will allot serial numbers on new coolers. The same coolers to be provided in next two summer seasons.
2. The units should run smoothly during the contract period. For any defect/problem, rectification should be carried out or replacement is to be arranged immediately. Otherwise, Rs.50.00 per cooler per day shall be imposed.
3. The units should be collected back immediately after completion of the contract. The same coolers to be installed in 2026 and 2027 summer seasons.
4. The tenderer is advised to inspect the site and ascertain the quantum of work involved before quoting and no claim will be entertained on this account after award of the work.
5. Penalty – The following penalties will be imposed in case not installing Air Coolers in time and providing alternate Air Cooler in place of breakdown Cooler as detailed below:
 - a) For not installing Air Coolers in time: Rs.100.00 per Cooler.
 - b) For, if any Cooler in breakdown. The Firm has to provide alternate Cooler within 4 to 6 hours, otherwise Rs.50.00 per Cooler per day will be deducted from monthly bills.

(C) GENERAL INSTRUCTIONS:

1. Bidders are advised to carefully read this NIT Document. Towards acceptance of conditions in NIT. **The tenderer is requested to sign on all pages of the Tender document towards their acceptance.**
2. SCCL may solicit the bidders consent for extension of the period of validity of the bid and EMD. The request and the responses there to shall be made by letter, fax or e-mail. Bidders accepting the request are not permitted to modify the bid.
3. SCCL reserves the right to seek clarifications in respect of the bids/supporting documents etc. from the bidders by letter/e-mail/fax.
4. Sealed tenders with our enquiry number and date clearly marked on the cover can be dropped in the tender box in the Company Purchase office at Hyderabad or can be sent by post or courier before the due date and time. Fax quotations are not accepted. M/s SCCL will not, in any way be responsible for any postal delay.
5. From 01.11.2020 onwards all the vendors whose turnover is more than Rs.10.00 Crores or above in the financial years 2021-22, 2022-23 & 2023-24 have to submit e-invoice with QR code printed on it. If the turnover is less than Rs.10.00 Crores 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 2021-22, 2022-23 & 2023-24 exceeds Rs.10.00 crores.

6. A) The terms and conditions of the tender are divided into two parts i.e., Part 'A' and Part 'B'.
 - a. Part 'A' contains technical & commercial terms and conditions.
 - b. Part 'B' contains pricing terms and conditions.

B) Submission of offers:

- i) The Tenderer shall submit bids in two parts i.e., TECHNICAL & COMMERCIAL BID AND PRICE BID in two sealed covers (i.e., Cover 'A' & Cover 'B') as detailed below, superscribing enquiry number, due date of opening of the tender and name & address of the Tenderer.

- Cover 'A' shall contain copy of the whole tender document duly signed by the Tenderer in all the pages to indicate that the Tenderer has gone through the whole tender document, to acquaint himself with the work involved and accepting to all terms & conditions mentioned in the NIT. All the required details with supporting documents are to be submitted.
 - Cover 'B' shall contain price bid in the format mentioned at 'A' of Page No.2 of NIT.
- ii) Above two covers which are individually sealed and superscribed as mentioned above shall be kept in another sealed cover, superscribing enquiry number, due date of opening of the tender and name & address of the Tenderer.
- iii) In case the Tenderer submits revised bid or more than one bid, the lowest bid only will be considered unless Tenderer clearly specifies which bid is to be considered.
- iv) Bidders are required to quote as per the technical specifications mentioned in the NIT document. Otherwise the offer is liable for rejection.

BOTH COVERS WILL BE OPENED ON THE SAME DAY.

7. **RIGHT TO REJECT THE OFFERS/CANCEL THE TENDER:**

SCCL reserves the right to reject any or all the offers without assigning any reason and to cancel the tender at any stage before release of order / award of contract. The decision taken by SCCL in this regard shall be final.

8. **CORRESPONDENCE/DISPUTES DURING ENQUIRY STAGE:**

Correspondence / disputes will be entertained before placing order and the decision of the SCCL shall be final. However In case of any un-resolved dispute or difference of opinion arising between SCCL and the successful tenderer in respect of manner of execution or anything connected with the work, not specifically provided for hereunder or in respect of meaning of any clause of the terms and conditions of Tender document shall be resolved by arbitration.

9. **EARNEST MONEY DEPOSIT (EMD):**

a. **Submission of EMD:**

The EMD shall be Rs.2,700.00 (Rupees two thousand seven hundred only).

Tenderer shall submit bid along with EMD. Bid submitted without EMD will be summarily rejected. The EMD shall be paid in the form of Demand Draft drawn on any Nationalized/Scheduled Banks located in Hyderabad in favour of The Singareni Collieries Company Limited, payable at Hyderabad, Hyderabad District (Telangana State).

- i. No interest will be paid on the EMD.
- ii. EMD of unsuccessful bidders will be refunded immediately after the bidder is declared unsuccessful.
- iii. EMD of successful bidder will be refunded after faithful execution of the order.
- iv. EMD paid against earlier enquiry (ies) will not be adjusted for the current enquiry.

There is no exemption in submission of EMD for any category of Bidders.

b. **Forfeiture of EMD:**

EMD of the Bidder will be forfeited in the following circumstances:

- i) Withdraws the offer during validity/extended validity period.
- ii) Changes the terms and conditions of the offer during validity/extended validity period.
- iii) Does not accept the LOI/order placed within the offer validity period/ extended validity period, in accordance with terms & conditions of NIT, offer & negotiations.
- iv) Breach of contract during execution, wherever PBG clause is not applicable.
- v) The information/documents submitted by the bidder proved to be false/ incorrect.

10. **BIDDER'S DETAILS:** Bidder shall furnish the following information:

- a) Name and address, Phone number, Fax number, e-mail ID and Name of the contact person.
- b) Indicate clearly, the constitution of the bidder i.e., Sole Proprietorship, Partnership, limited liability company etc., together with names of proprietor, partners and directors respectively.
- c) Indicate clearly, if it is a Government Company, SCCL ancillary unit. A copy of valid documentary proof shall be enclosed.
- d) Banker's Name and address together with Branch Code and IFSC/RTGS Code.
- e) GST registration and other details to the extent applicable along with documentary evidence.

11. **LAWS APPLICABLE:**

The contract shall be governed by the Laws of Indian Union for the time being in force.

12. **PAYMENTS:**

Payment will be released post monthly against satisfactory performance report certified by Administrative Manager, Hyderabad.

13. **CIVIL COURT PROCEEDINGS:**

Normally all disputes should be settled by negotiations between the Company and the concerned parties. In case any dispute/difference is not settled through negotiations, the respective parties can seek remedy by the civil court proceedings by invoking the same within 120 days of dispute.

- (a) The Arbitrator(s) will be appointed to resolve the disputes between the parties. The Chairman & M.D. of the S.C.Co.Ltd, is having absolute power to appoint a single Arbitrator or more than one Arbitrator or to refer the dispute to the Institutional Arbitration at his discretion and his decision is final and binding on the parties. The appointed Arbitrator(s) / Institutional Arbitration should pass a reasoned award.
- (b) If any of the Arbitrators appointed by the Chairman & M.D. of the S.C.Co.Ltd., is unable to continue as an Arbitrator for any reasons whatsoever or if the Chairman & M.D. of the S.C.Co.Ltd., for the reasons to be recorded in writing thinks fit for appointment of a new Arbitrator in the place of existing Arbitrator, he is having a power to do so. If such a new Arbitrator is appointed, he can either continue the civil court proceedings from the stage where the earlier Arbitrator discontinued his proceedings or alternatively the new Arbitrator may start proceedings de novo if the circumstances warrant him to do so.

- (c) The parties should bear the costs of the civil court proceedings equally.
- (d) Failing to invoke civil court clause within 120 days of dispute, the matter is to be decided by Civil Court at Hyderabad District in TELANGANA state alone and not at any other place.
14. **WORK AND PAYMENT DURING ARBITRATION:**
Work under the contract, shall if reasonable, continue by mutual agreement during the Civil Court Proceedings, and no payment due to or payable by the Singareni collieries Co. Ltd., will be withheld without reasonable cause and merely on account of the pendency of such proceedings.
15. **RISK PURCHASE CLAUSE:**
In case the firm/Contractor fails to deliver the terms of the contract as per the order and SCCL is forced to enter into new contract for the purpose with another firm at a higher price, the firm/Contractor shall pay the difference in prices to SCCL.
16. **CORRESPONDENCE AFTER PLACING ORDER:**
After placing the order, correspondence related to issues regarding contract terms and conditions shall be made with the In-charge Guest House only. In case the issues are not settled at I/c Guest House level, correspondence shall be made with the area GM (Personnel), Welfare & CSR. In case the issues are not settled at this level, correspondence shall be made with GM (Purchase). In case the issues are not settled at GM (Purchase) level, correspondence shall be made with Director (Operations). In case the issues are not settled at Director (Operations) level also, correspondence shall be made with C&MD. Bidder is advised to visit SCCL's web site www.scclmines.com for name and address phone number, and e-mail ID of consignee, area CGMs/GMs, CGM (Purchase), Director (Operations) and C&MD.
17. **UNSOLICITED DISCOUNT:**
Suo-moto reduction shall not be considered for evaluation whether given before or after opening of price bids. If any Tenderer other than lowest offers Suo-moto reduction in the prices after opening of the price bid, the offer shall be rejected out rightly. However, if there is a suo-moto reduction from the lowest Tenderer adjudged on the basis of comparative statement as per price bids before such reduction, the benefit of suo-moto reduction shall be availed of at the time of placement of order on the lowest Tenderer. SCCL reserves the right not to accept the lowest bid.

18. **TERMINATION:**

a) **Termination for not commencing the work:**

SCCL reserves the right to terminate the work in case the successful tenderer fails to commence the work on receipt of LOI/work order.

b) **Termination of work due to poor performance:**

SCCL reserves the right to terminate the work, with the services provided by the successful tenderer is found to be unsatisfactory at any stage during the contract period or fails to deploy the manpower or the progress of work is not satisfactory or the work is stopped due to the failure on the contractor's part or it is observed that the contractor is not being executed to the entire satisfaction of SCCL.

c) SCCL reserves the right to terminate the contract work during the contract period at any time with 7 days notice.

19. **BRIBES & GIFTS:**

Any Bribe, Commission, gift or advantage given, promised or offered by or on behalf of the Supplier or his partner, agent or servant or any one on his or their behalf to any Officer, Servant, representative or agent of the Singareni Collieries Company Limited, or any person on his or their behalf for obtaining or executing of this or any other contract with Singareni Collieries Co. Ltd., shall in addition to any criminal liability which the Supplier may incur, subject the Supplier in the cancellation of this and all other contracts with and also to payment of any loss of damage resulting from any such cancellation to the like extent as is provided in case cancellation under clauses thereof. Any question or dispute to the commission of any offence under present clause shall be settled by the Singareni Collieries Co. Ltd., in such manner and on such evidence of information as they think it sufficient & their decision, shall be final and conclusive.

NOTE: *In case any specific mention is made on the above clauses in special terms and conditions the same shall prevail over.*

**DGM (PURCHASE)
The Singareni Collieries Company Ltd
(A Govt. Company)
Purchase Cell, 1st Floor
SINGARENI BHAVAN
HYDERABAD – 500004**

SCCL Helpdesk Numbers: 040-23316964
EPBAX Numbers: 040- 23142 EXTN: 224 & 230

FORMAT OF LETTER OF BID (LOB)

LETTER HEAD OF BIDDER

To
The Deputy General Manager (Purchase)
The Singareni Collieries Company Limited
Singareni Bhavan, Redhills, Lakdikapool,
HYDERABAD – 500004

Sub: Hiring of Air Coolers for Singareni Bhavan for Summer Seasons 2025,
2026 and 2027 - Reg.

Ref: HY124O0289, dt.13.01.2025.

Dear Sirs,

I/We offer to provide Service as per rate/price mentioned in NIT in accordance with the conditions of the NIT document.

This Bid and your subsequent Purchase Order shall constitute a binding contract between us.

I/We hereby confirm our acceptance of all the terms and conditions of the NIT document unconditionally.

If any information furnished by me/us online towards eligibility in this tender is found to be incorrect at any time, penal action as deemed fit may be taken against me/us for which I/we shall have no claim against SCCL.

Yours faithfully,

(Signature of Bidder **OR** Authorised person of bidder)

1. Name of Authorised Signatory :
2. Type of Authorisation :
3. Name of the Bidder :
4. Address :
5. e-Mail Address :
6. Mobile/Telephone Number :
7. FAX Number :
8. Place :
9. Date :

Authorised signature
Firm' Stamp

ANNEXURE-II

COPIES OF FOLLOWING DOCUMENTS TO BE ENCLOSED ALONG WITH TENDER DOCUMENT

1. **E M D details (DD or Cheque):**

Bank Name	
Branch	
DD / Cheque No.	
Amount	Rs.

2. Submit e-invoice, if turnover exceeds Rs.10.00 Crores in any of the financial years starting from 2021-22, 2022-23 & 2023-24.

If not exceeds, Firm has to give following undertaking.

PROFORMA

Our turnover is not exceeded Rs.10.00 crores during Financial years from 2021-22, 2022-23 & 2023-24

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

Authorised signature
Firm' Stamp