

**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: HY120O0357,DT:13.11.2020

DT:13.11.2020

**ENQ CLOSING DATE: 30.11.2020 ON OR BEFORE 3.00PM
ENQ OPENING DATE: 30.11.2020 AFTER 3.00 PM**

Sub: QUOTATIONS FOR SUPPLY OF M.S.SHEET, ALUMINIUM SHEET & M.S.ANGLE - REG

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

Item SNo	Item Code	Material Desc.	Qty	Unit	Prices (for Hyderabad)	Prices for KGM with transportation)
1	3014012002	18 GUAGE M.S SHEET CR 1.25MM THICK	0.3	MTN		
2	3101551602	ALUMINIUM SHEET 18G	3	KGS		
3	3065000015	25MM ALUMINIUM FLAT	10	KGS		
4	3007050303	MS ANGLE 30X 30X 5MM	0.3	MTN		

HSN CODE TO BE MENTIONED IN THE QUOTATION

NOTE: THE FIRMS SHOULD SUBMIT TWO QUOTATIONS ONE DESTINATION FOR HYDERABAD AND ANOTHER DESTINATION KOTHAGUDEM (to be transported directly to Main Stores, Kothagudem - approximate 275 KMS)

EVALAUATION WILL BE DONE ITEM WISE FOR HYDERABAD DESTINATION – NO TRANSPORTATION CHARGES WILL BE PAID.

EVALUATION FOR KOTHAGUDEM DESTINATION WILL BE DONE ON OVERALL L-1 BASIS (COMBINED VALUE OF ALL FOUR ITEMS) ON ITEM WISE i.e., BASIC + TRANSPORTATION CHARGES + GST OF ALL ITEMS. % GST . THE FIRMS WHO QUOTES FOR DESTINATION KOTHAGUDEM SHOULD SUBMIT IN THE FOLLOWING PROFORMA.

TO SUBMIT QUOTATION IN THE FOLLOWING PROFORMA

SL NO	DESCRIPTION	QTY	BASIC RATE PER UNIT Rs.	TRANSPOR TATION CHARGES	GST%	LANDED COST Rs.	HSN CODE
1	18 GUAGE M.S SHEET CR 1.25MM THICK	0.3 MTN					
2	ALUMINIUM SHEET 18G	3 KGS					
3	25MM ALUMINIUM FLAT	10 KGS					
4	MS ANGLE 30X 30X 5MM	0.3 MTN					

NOTE: To be supplied to Main Stores , Kothagudem, Near Singareni Head Office, 275 KMs (approximately) from Hyderabad within 10 days after receipt of Order copy.

NOTE: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD, OFFERS WITHOUT ABOVE, WILL NOT BE CONSIDERED FOR FURTHER PROCESS.

Vendors who can supply within TEN Days only should participate in the enquiry. You have to mention the delivery period HSN CODE TO BE MENTIONED.If delivery period is more than TEN days, their offers will not be considered. 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.
5. The bidders offered without any Transportation Charges but mention Ex-Works or Hyderabad office, their landed cost will be arrived by taking maximum Transportation charges quoted by other bidders.
6. 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-INVOCING IF THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS 2017-2018, 2018-2019 & 2019-2020 EXCEEDS Rs.500 CRORES.

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 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 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.
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
- o. Delivery of material should be immediate.

~~B) NOTE: Firms owner or their representative will be allowed in the O/o. DGM(Purchase), Hyderabad after opening the tenders to know/note down the rates of other firms.~~

~~C) Firms are requested to submit authorization letter to their representatives to allow in to DGM(Purchase) Office & without authorization letter no entry will be there to any representative.~~

~~D) Also note that tender details (Rates, Brand & GST) will be informed orally & will not be allowed to see other tender documents.~~

~~E) SAMPLES WILL NOT BE PROVIDED~~

~~F) Materials or Items to be supplied within one week to 10 days after placement of order.~~

G) Firms are requested to submit offers with sufficient knowledge of enquired items. If any doubt regarding enquired item, please ask before submitting offers only.

H) **NOTE: .1. FIRM REPRESENTATIVES ARE NOT ALLOWED TO SINGARENI BHAVAN, SCCL, HYDERABAD OFFICE DUE TO CARONA VIRUS.**
2. FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.

DY.GM(PURCHASE)HYD

ANNEXURE

PROFORMA

Our turnover during the Financial years 2017-2018, 2018-2019, & 2019-2020 is less than the 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.