

THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)
PURCHASE DEPARTMENT, SINGARENI BHAVAN,
RED HILLS, PO: KHAIRTABAD, HYDERABAD – 500004
TELANGANA (STATE)
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Company Web site: www.scclmines.com
SCCL GST No : 36AAACT8873F1Z1
NOTICE INVITING TENDERS (NIT)

ENQ.NO & DATE: HY124O0045 DT: 15.05.2024

DT: 15.05.2024

Sub: Procurement of Indicating Meters for use at STPP – Reg.

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ENQ CLOSING DATE: 19.07.2024 ON OR BEFORE 3.00PM

ENQ OPENING DATE: 19.07.2024 AFTER 3.00 PM

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

Sl.No	Item Code	Material Description	Qty	Unit
1	4470309953	AMMETER ANALOG 0-200A RANGE SEC1A Part No: AMTR200ASEC1A Specification AMMETER CTSEC 1A (AC) 0-200,CTR200/1, 96X96X60	5	NOS
2	4470309965	AMMETER ANALOG 0-100A RANGE SEC1A Part No: AMTR100ASEC1A Specification AMMETER CTSEC 1A (AC) 0-100,CTR100/1, 96X96X60	8	NOS
3	4470309977	AMMETER ANALOG 0-200A RANGE SEC5A Part No: AMTR200ASEC5A Specification AMMETER CTSEC 5A (AC) 0-200,CTR200/5, 96X96X60	5	NOS
4	4470309989	AMMETER ANALOG 0-100A RANGE SEC5A Part No: AMTR100ASEC5A Specification AMMETER CTSEC 5A (AC) 0-100,CTR100/5, 96X96X60	6	NOS
5	4470309990	AMMETER ANALOG 0-250A RANGE SEC5A Part No: AMTR250ASEC5A Specification AMMETER CTSEC 5A (AC) 0-250,CTR250/5, 96X96X60	3	NOS
6	4900040496	MECOAMMETER0-1600AAC-SMPS9635S Part No: SMPS9635SRS Specification 0-1600A AC(CT OPERATED)DPM 96SQ MM 1% ACC AUX 85-265V AC/DC DIGITAL METER	5	NOS
7	4900040514	MECOAMMETER0-1600ADC-SMPS9635S Part No: SMPS9635SRSA Specification 0-1600A DC(SH OPERATED)DPM 96SQ MM 1% ACC AUX 85-265V AC/DC DIGITAL METER	5	NOS
8	8700000231	ESP ANALOG MILLI AMMETER 1500MA Part No: ESPHMA1500 Specification DC AMMETER,MOVING COIL TYPE,0-1500mA DC ACCURACY CLASS 1.5, SIZE 96X96,RED MARK AT, PQ 2.25 V,Q 8835,XC-011262, I/p- 0-2.25V	20	NOS

9	8700000346	ANALOG AMMETER 125ADC Part No: MTRCUR125ADC Specification Ammeter, DC, Analog Flush Type Size-96mmX96mmX60 Class 1, 0-125A, 75mV	3	NOS
10	8704000377	ANALOG AMMETER 60A Part No: MTRCUR60A Specification AMMETER CTSEC 1A (AC)0-60/360A,CTR 60/1A, 96X96X60	5	NOS
11	8704000389	ANALOG AMMETER 350A Part No: MTRCUR350A Specification AMMETER CTSEC 1A (AC)0-350/2100A,CTR 350/1A, 96X96X60	3	NOS
12	8700000334	DIGITAL AMMETER 125A Part No: DGTLAMMTR125A Specification DIGITAL AMMETER 0-125A, CTR 125/5A, Aux. Supply 110VAC, Accuracy =/-10%, 96X96X60	5	NOS
13	4900040484	MECOVOLTMETER0-750VAC-SMPS9635 Part No: SMPS9635S Specification 0-750V AC DPM 96 SQ MM 1% ACC AUX 85-265V AC/DC+/-10% AC DIGITAL METER	6	NOS
14	4900040502	MECOVOLTMETER0-1000VDC-SMPS963 Part No: SMPS9635SA Specification 0-1000V DC DPM 96 SQ MM 1% ACC AUX 85-265V AC/DC+/-10% DC DIGITAL METER	6	NOS
15	8700000255	ESP ANALOG KILO VOLTMETER 100KV Part No: ESPHKV100 Specification DC voltmeter,MOVING IRON TYPE,0-100KV DC ACCURACY CLASS 1.5SIZE 96X96,RED MARK AT 59KV, PQ 400μA,Q 8835,XA-009406, I/p:0-400micro amperes	20	NOS
16	8704000390	ANALOG VOLTMETER 3.3KV RANGE 0-5KV Part No: MTRVOLT3300V Specification VOLTMETER PTR3.3KV/110V, CL 1, 96X96X60	3	NOS
17	8700000036	ANALOG AMMETER 50ADC Part No: MTRCU50ADC Specification DC Ammeter i/p 0-75mVDC, Range - 0-50A, Moving Iron	5	NOS
18	4803010122	TAP POSTION IND EE601-W EMCO Part No: TPIEE601W Specification Step resistance: 1KOhm Dual o/p 4-20mA Aux supply 85-230V AC/DC or equivalent	6	NOS

Note: Make to be mentioned. Without any make Offer will not be accepted. Supply Material according to the Specifications.

Delivery: Stores STPP, Jaipur, Mancherial (District) & to be installed at STPP. Approx 240KM from Hyderabad.

Few firms are not supplying items/materials. Their offers will not be considered. Materials or Items to be supplied **within 2 to 4 weeks** after placement of order.

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

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 2 to 4 weeks on receiving the Order copy only should participate in the enquiry. HSN CODE TO BE MENTIONED MAKE 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 **Stores STPP, Jaipur, Mancherial & to be installed at STPP** 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 **Stores STPP, Jaipur, Mancherial & installation at STPP.**
- 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 Crores or above in the financial years 2021-2022, 2022-23 & 2023-2024 have to submit e-invoice with QR code printed on it. If the turnover is less than Rs.10 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.
- C) BILLS WILL NOT BE ACCEPTED WITHOUT e-INVOICING IF THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS 2021-2022, 2022-23 & 2023-2024 EXCEEDS Rs.10 CRORES.
- D) Materials or Items to be supplied 2 to 4 weeks after placement of order.
- E) Firms are requested to submit offers with sufficient knowledge of enquired items. If any doubt regarding enquired item, please ask before submitting offers only.
- F) 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 crores, firm has to submit following undertaking along with the bills

PROFORMA			
Our turnover during the Financial years 2021-2022, 2022-23 & 2023-2024 is less than the Rs.10 crores			
Name:	Designation:	Company Name:	
GSTIN	E-invoicing applicability	SEZ (Yes/No)	Status
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.			

G) NOTE: FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.

DY.GM(E&M)/HYD

DGM(PURCHASE)HYD/HOD