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**THE SINARENI COLLIERIES COMPANY LIMITED**  
**(A GOVERNMENT COMPANY)**  
**PURCHASE DEPARTMENT, SINGARENI BHAVAN,**  
**RED HILLS, PO: KHAIRTABAD, HYDERABAD – 500004**  
**TELANGANA (STATE)**  
**CIN:U10102TG1920SGC000571**

**TELEPHONE: 040-23316964 - EPABX: 040-23142 EXTN.224/225**  
**TELE FAX: 040-23307653 ; e-mail ID: pd\_hyd@scclmines.com.**  
**Company Web site: www.scclmines.com**

**SCCL GST No : 36AAACT8873F1Z1**

**NOTICE INVITING TENDERS (NIT)**

**ENQ.NO & DATE: HY121O0205 DT: 15.07.2022**

**DT : 15.07.2022**

Sub: Procurement of 25 KG, 50 KG weights -Naini OCP Area- Reg.

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**ENQ CLOSING DATE: 29.08.2022 ON OR BEFORE 3.00PM**  
**ENQ OPENING DATE: 29.08.2022 AFTER 3.00 PM**

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

Sl No	Item Code	Material Desc.	Quantity	Unit
1	3899153420	METRIC WEIGHT 25KG	100	NOS
2	3899151501	METRIC WEIGHT 50KG	160	NOS

**SPECIFICATIONS:**

1. Material: The material used for weights shall be made of a metal or a metal alloy not softer than brass.
2. Design: The surface of a weight shall be smooth and shall not be coated with thick, soft or brittle material and shall not have sharp edges, points or corners.
3. Making Requirements: A weight shall be marked to show clearly its nominal value, which shall include identification of the unit.

**DELIVERY : 1 to 2 weeks at Angul, Odisha ( From Hyderabad approx. 1146 Kms)**

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

Materials or Items to be supplied 1 to 2 weeks after placement of order.

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



**NOTE: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD, 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 1 to 2 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 **Singareni Bhavan, Hyderabad** 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 **Singareni Bhavan Hyderabad**.
- 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.500 Crores or above in the financial years 2019-2020, 2020-21 & 2021-2022 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.
- C) **BILLS WILL NOT BE ACCEPTED WITHOUT e-INVOICING IF THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS 2019-20, 2020-2021 & 2021-22 EXCEEDS Rs.500 CRORES.**

**ANNEXURE**

If turnover not exceeds Rs 500 crores, firm has to submit following undertaking along with the bills

PROFORMA			
Our turnover during the Financial years 2019-2020, 2020-2021 & 2021-2022 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.			

**F) FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.**

**DY.GM(E&M)/HYD**

**DGM(PURCHASE)HYD/HOD**