



# THE SINGARENI 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](http://www.scclmines.com)

**SCCL GST No : 36AAACT8873F1Z1**

## NOTICE INVITING TENDERS (NIT)

**ENQ.NO & DATE: HY120O0482 DT:16.02.2021**

ENQ CLOSING DATE: **08.03.2021** ON OR BEFORE 3.00PM

ENQ OPENING DATE: **08.03.2021** AFTER 3.00 PM

Sub: QUOTATIONS FOR SUPPLY OF INVERTER 7.5 KVA BATTERY - FOR CMB BUILDING,  
MAIN HOSPITAL, KOTHAGUDEM- REG

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

Item SNo	Item Code	Material Description	Quantity	Unit
1	5536153614	<b>7.5 KVA Inverter 230 Volts Single phase AC input with sealed maintenance free batteries</b>  <b>AS PER THE SPECIFICATIONS ARE GIVEN BELOW:</b>	02	NOS

**GUARANTEE PERIOD & DELIVERY PERIOD TO BE MENTIONED**

**NOTE: THE ABOVE MATERIAL TO BE TRANSPORTED DIRECTLY TO MAIN STORES, SCCL, KOTHAGUDEM (Approximately 270 Kms from Hyderabad).**

**FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD, MAKE, MODEL OF THE QUOTED ITEM. OFFERS WITHOUT ABOVE, WILL NOT BE CONSIDERED FOR FURTHER PROCESS.**

Vendors who can supply within **SEVEN** 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 Seven days, their offers will not be considered. **MAKE TO BE MENTIONED**.

**THE QUOTATIONS ARE TO BE SUBMITTED AS PER THE PROFORMA GIVEN BELOW:**

Item Description	Qty	Basic Rate/Unit in Rs.	Transportation Charges in Rs.	GST %	Landed Cost in Rs	HSN Code	Remarks
------------------	-----	------------------------	-------------------------------	-------	-------------------	----------	---------

<b>Specifications for 7.5 KVA Inverter 230 Volts Single phase AC input with sealed maintenance free batteries to provide 3 hours backup with rack and interlink cables.</b>
Preferable make: APC / Consul / Meagatech / Microtech / Emerson
General: The inverter shall be designed to operate at rated capacity and should be energy efficient and environment friendly.
General rating: 7.5 KVA
Inverter DC Voltage: 180 DC-192 V DC
<b>Nominal Input:</b>
A) Voltage: 230 + 20% - 30% Volts (Single Phase)
B) Frequency: 50 Hz ± 5%
<b>Nominal Output:</b>
A) Voltage: 230 Volts Single phase,
B) Frequency: 50 Hz +/-0.5%
Technology: IGBT
Wave form type: Sine wave
Power factor: 0.8
Crest factor: 03:01
Isolation Transformer: Should be in-built.
Overload capacity: Inverter shall withstand for 150% for 30Sec.
<b>Protections: Inverter shall have following protections</b>
A). Over voltage
B). Under voltage
C).Output Overload and Short circuit
<b>Indicators: Inverter shall have following indicators</b>
A) Mains presence
B) Inverter ON
C) Low Battery
D) Fault indication and alarm
E) Output overload indication and alarm
Ambient temperature: 0-48°C
Humidity: 0-95% (non-condensing)
Cooling: Air cool

Audible noise: < 65 db at 1 meter from surface of the unit
<u>Battery pack:</u> Sealed Maintenance Free batteries of standard make and shall be adequately suitable for 180 minutes backup.
Charging time: 12 hours for 90% of full capacity
Back up time: 180 Minutes
Battery bank: Min.27000 VAH (Approx 15-16 No's 12V/150 AH)
Battery make: Exide / Quanta / Rocket / Consul / Panasonic / Hitachi/Amar Raja/luminious
Enclosure: Enclosure shall conform to IP: 32
<b><u>Other Terms &amp; Conditions</u></b>
1) Two sets of documents with each UPS / INVERTER System covering operation, maintenance, repairs and circuit diagram.
2) List of consumables and spares for 2 years.
C) shall include in their scope of supply all the tools and tackles required for installation, commissioning, and maintenance of the UPS / INVERTER. List of all the above tools is also to be enclosed in the offer. Commissioning of the <i>systems</i> shall be free of cost.
D) <u>Guarantee/Warranty:</u> UPS / INVERTER shall be guaranteed for a period of 1year after successful installation and commissioning of the system.

**NOTE:**

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.**
7. **BILLS WILL NOT BE ACCEPTED WITHOUT e-INVOICING 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, Main Stores, Kothagudem, Bhadradi District, Telangana** and no transportation charges will be paid separately unless it is mentioned in the offer clearly.
- 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 TERMS: Payment will be made within 30 days after receipt of material at Main Stores, Kothagudem.**
- o. 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

- p. Delivery of material should be immediate. Materials or Items to be supplied within one week after placement of order.
- q. Firms are requested to submit offers with sufficient knowledge of enquired items. If any doubt regarding enquired item, please ask before submitting offers only.

**IMPORTANT NOTE:**

**1. FIRM REPRESENTATIVES ARE NOT ALLOWED TO SINGARENI BHAVAN, SCCL, HYDERABAD OFFICE DUE TO CARONA VIRUS.**

**2. FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.**

**ANNEXURE**

**PROFORMA**

**Name:**  
**Designation:**  
**Company Name:**

<b>GSTIN</b>	<b>E-invoicing applicability</b>	<b>SEZ Status (Yes/No)</b>

**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.**

**DGM(PURCHASE)HYD/HOD**