

**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**  
**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: HY126O0068 DT: 16.06.2026.**

**DT: 16.06.2026.**

**Sub:- Procurement of One Optimizer Plus (Godrej make) for Corporate Survey Department – Reg.**

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**ENQ CLOSING DATE: 09.07.2026 ON OR BEFORE 3.00PM**  
**ENQ OPENING DATE: 09.07.2026 AFTER 3.00 PM**

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

**NOTE:** Submit sealed covers. These covers to be submitted with Enquiry No, date & Address of SCCL and Firms name.

Sl.No	Item Code	Material Desc.	Qty	Unit
1	2199774077	Optimizer Plus	1	NOS

**Make:** Godrej

**OEM/AUTHORISED DEALERS SHOULD ONLY SUBMIT THE QUOTATIONS.**  
**AUTHORIZATION CERTIFICATE SHOULD BE SUBMITTED ALONG WITH QUOTATIONS.**

**Note:** The firm has to quote for Optimizer plus as a single unit.

**Specifications:**

Sl.No.	Description	Qty	Units
1	Optimizer Plus Drive Type D2 SD2 (2047Hx2400Wx400 D)	1	Nos
2	Optimizer Plus Drive Type D2 LD2 (2047Hx2400Wx400 D)	1	Nos
3	Optimizer Plus Drive Type D2 LD2-TD2 Solid back panel (2047Hx2400Wx800 D)	5	Nos
4	OPTIMIZER Plus DRIVE TYPE D2 Channels, Channels (RAILS) 2400mm (2400WX124Dx31H)	1	Nos
5	OPTIMIZER Plus DRIVE TYPE D2 Channels, Channels (RAILS) 1600mm (1600WX124Dx31H)	2	Nos

**Terms and conditions:**

- 1) a) **Payment Terms:** 100% Payment will be made within 30 days after supply at Central Stores and Installation at Corporate Survey Department.
- b) **Delivery Period:** Materials or Items to be supplied within 8 weeks after placement of order.
- c) The material is to be supplied as per the tender enquiry and should be delivered at **Central Stores, Kothagudem** no transportation charges will be paid separately unless it is mentioned in the offer clearly.
- d) Firms are requested to mention HSN code and accept Guarantee period of 1 year for the item.
- e) **OFFER VALIDITY:** Bidder shall keep the offer valid for a period of 120 days from the date of opening of tender. No revision rates will be permitted during the above period. The offer with less validity period is liable for rejection.

2) **LD PENALTY:**

In the event of supply not being effected within the contractual delivery schedule, liquidated damages @0.5% of basic price, not by way of penalty, of the value of the material per week of delay or part thereof subject to a maximum of 10% is recoverable from the supplier without prejudice to the rights of purchaser to procure the balance material at the risk and cost of the supplier. The payment or deduction of such damages shall not relieve the supplier from the contractual obligation to complete the supply the supply or balance portion thereof in time as stipulated in the contract.

Recovery of any claim towards LD charges, penalty, fee, fine or any other charges from the supplier/vendor will be made along with applicable GST and the amount shall be adjusted with the payment to be made to the supplier /vendor against their bill /invoice or any other dues.

3) **PRICE FALL CLAUSE:**

Bidder shall pass on the benefit to the SCCL on its own, in case the bidder sells same item to any Public or Private sectors within a period of 6 months from the date of receipt of order at price less than the price offered to SCCL with same terms and conditions, otherwise, SCCL reserve its right to recover 1½ times the difference amount from the running bills anywhere in the company for the items delivered and to be delivered. In case the running bills amount is not sufficient, SCCL may give notice to pay the amount, the bidders shall pay the amount within 15 days of receipt of the notice, otherwise the amount will be recovered by invoking the Performance Bank Guarantee.

4) **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.

5) **PERFORMANCE BANK GUARANTEE:** 10% of order value to be submitted for guarantee period and further for a period of 3 months.

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

- i. Offers are invited from vendors located in Hyderabad/ Secunderabad vendors only will be considered.
- ii. 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 as extra.
- iii. 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. Tenders received after stipulated time and date will not be considered. For whatsoever seasons thereof.
- b. Quotation must be on a paper identifying the firm with telephone number etc. They should be clear and free from corrections and erasing.
- c. Rate should be quoted as per the sizes / units / makes / brands asked for otherwise such offers will not be considered.
- d. 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.
- e. 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).

- f. 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
- g. M/s. SCCL will not, in any way, be responsible for any postal delay.
- h. Separate cover may be used for each quotation. Quotations of different enquiries put in single cover will not be considered.
- i. YOU HAVE TO SUBMIT YOUR BANK DETAILS FOR RTGS/ONLINE PAYMENTS.

**Tax retention clause:**

- A) The supplier shall upload his Tax Invoice in the GSTN as per the provisions of the GST Act i.e., by 11th 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 under GST Act 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 2023-2024, 2024-2025 & 2025-2026 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 2023-2024, 2024-2025 & 2025-2026 EXCEEDS Rs.10 CRORES.

**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 2023-2024, 2024-2025 & 2025-2026 is less than the Rs.10 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.

**D) NOTE: FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.**

**Section Officer, Hyderabad**

**AGM(E&M)/HYD**