THE SINGARENI COLLIERIES COMPANY LIMITED

(A G O V E R N M E N T C O M P A N Y)

Purchase Department

Singareni Bhavan, Red Hills, PO: Khairatabad, Hyderabad– 500004, Telangana

*CIN: U10102TG1920SGC000571 *GST No: 36AAACT8873F1Z1
*Tel: 040-23316964 *EPABX: 040-23142 Extn: 224/225
e-mail: pd_hyd@scclmines.com Web site: www.scclmines.com

NOTICE INVITING TENDERS (NIT)

Sub: Procurement of Periodical Refilling of XL Argon gas of 99.999% Purity, 7.0 Cu Mtrs in empty Cylinders for Central Workshop Lab – Reg.

Enquiry No.	**HY126O0162**	**Enquiry Date**	**17.09.2026**
Closing Date	09.11.2026 (by 3:00PM)	Opening Date	09.11.2026 (at 3:00PM)
Mode of Enquiry	Open Tender	No. of Sources	Single
Mode of Tendering	Single Cover	Category	Material

Schedule of Requirements

Sl No.	**Item Code**	**Material Description**	**Qty**	**Unit**
1	1260001957	ARGON GAS UHP GR.7 CU.M	12	NOS

*__***Technical* Specifications**__:

Purity Grades: UHPGRADE: 99.9999% (XL ARGON)(for highly sensitive applications like MS, ICP)

Typical Impurity Limits (for 99.999% grade)

a) Oxygen (O2): ≤ 2 ppm
b) Moisture (H2O): ≤ 2 ppm
c) Nitrogen (N2): ≤ 2 ppm.
d) Total Hydrocarbons (THC): ≤ 0.5 ppm
e) Application
f) Plasma source in ICPSpectroscopy.

SCOPE OF WORK:

1. Refilling of Argon gas in SCCL cylinders of 47 liters with 7CUM WITH PURITY OF XL 99.999%.
2. NO OF CYLINDER to be refilled 12 nos in a period of 18 months from the date of order placement.
3. Sccl intimates in advance period of two days while sending lorry to firm's site for refilling.
4. Firms are requested to qoute rate ex works.
5. Firm is requested to qoute cost per cylinder refilling (EX works).

- Firms are requested to submit their offers only after thoroughly understanding the enquired items. Any doubts or clarifications required regarding the items shall be sought before submission of the offer. Clarifications sought after submission of the offer will not be considered.

- Bidders are requested to submit their offers in sealed covers duly superscribed with the **Enquiry Number, Date of Enquiry and Name of the Firm** for proper identification and processing.

- Quotations to be Addressed to: AGM(E&M)/Purchase, The Singareni Collieries Company Limited, Singareni Bhavan, Red Hills, PO: Khairatabad, Hyderabad-500004, Telangana.

Eligibility & Tax Conditions

i. Offers are invited only from vendors located in Hyderabad/ Secunderabad.

ii. A GST (Goods and Service Tax) registration certificate must be submitted along with quotation/offer. The GST and any other taxes must be shown separately as extra, in %.

iii. Where a bidder does not show GST/Other Taxes, the landed cost will be computed using the highest GST % quoted by other bidders.

General Terms and Conditions

1. Tenders received after stipulated date and time will not be considered, for whatsoever reason.
2. The Make/Brand must be mentioned.
3. Some firms are not supplying items/materials. Their offers will not be considered.
4. Quotations must be on the firm's letterhead showing its name, telephone number and e-mail id, and must be clear and free of corrections or erasures.
5. Firms must mention the material HSN (Hormonized System of Nomenclature)/SA CODE (Services Account Code), guarantee period.
6. **Delivery:** Gas to be filled in SCCL cylinders as mentioned in Scope of work.
7. **OFFER VALIDITY:** The offer shall remain valid for a period of 120 days from the date of tender opening. No revision of rates will be permitted during this period.
8. Rates must be quoted as per the sizes / units / makes / brands asked for; otherwise the offer will not be considered.
9. The quantity shown is indicative and may be increased /decreased.
10. Only firms holding ready stock and able to supply within the stipulated time need to submit their offers.
11. M/s SCCL reserves the right to reject any or all tenders, or to accept any offer in whole or in part, without assigning any reason. Its decision shall be final and binding.

12. Sealed tenders may be dropped in the tender box at the Company's Purchase Office, Hyderabad, or sent by post /courier before the due date and time. M/s. SCCL will not, in any way, be responsible for any postal delay.
13. A Separate cover shall be used for each quotation; Quotations of different enquiries placed in a single cover will not be considered.
14. e-mail quotations are not acceptable.
15. Payment will be made within 30 days of receipt of material at **Central Stores, Corporate** and confirmation from GM, Central Workshop.
16. Bidders are required to submit their bank account details, including RTGS/NEFT information, for processing online payments.

Tax retention clause:

The supplier shall upload the tax invoice in the GSTN as required under the GST Act, i.e. by the 11th of the month following the month in which the 'time of supply' arises. Where an order is executed in phases through multiple invoices, or payment is staggered, and the tax invoice is not uploaded within the prescribed time, the tax amount will be withheld from the payment against the subsequent invoice until the invoice is uploaded. Final payment is subject to the supplier's compliance under the GST Act.

Section Officer, Hyderabad. **AGM(E&M)/HYD**