

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
SCCL GST No : 36AAACT8873F1Z1

NOTICE INVITING TENDERS (NIT)

ENQ.NO & DATE: HY124O0123 DT: 19.07.2024

DT: 19.07.2024

Sub :- Procurement of Thin Client Units for use at Area Hospital, RG-1 Area – Reg.

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ENQ CLOSING DATE: 12.08.2024 ON OR BEFORE 3.00PM
ENQ OPENING DATE: 12.08.2024 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	1605122609	THIN CLIENT UNIT <u>Specifications:</u> <ul style="list-style-type: none"> • Dual Core Processor • 512 MB RAM or Higher • 4GB ROM or Higher • VGA display port • 4 USB ports • RJ45 LAN • Power Adapter • 1 Year Warranty <u>Monitor Specifications:</u> TCO Certified, 19” or higher size with Minimum resolution of 1366x768 or Higher with HDMI and VGA ports. Required accessories like VGA Cable, Power cord Warranty: 3 Years <u>Keyboard:</u> USB Keyboard <u>Mouse:</u> USB Optical Scroll Mouse with mouse pad	28	NOS
2	1605080317	256 GB SOLID STATE DRIVE <u>Specifications:</u> 256 GB SSD, 2.5” SATA 6 GB/s, It should support to connect SATA Connector With 3 Years Warranty	4	NOS
3	1605080305	1 TB INTERNAL HARD DISK DRIVE <u>Specifications:</u> 1 TB HDD, 7200 RPM, Internal Hard Disc Drive. With 3 years Warranty.	4	NOS

- i. **Payment Terms:** 100 % OF PAYMENT WILL BE MADE AFTER SUPPLY AT **Area Stores, RG-II, Ramgundam / Area Hospital, RG1 Area** WITHIN 30 DAYS. PAYMENT WILL BE MADE ONLINE THROUGH RTGS/NETBANKING. WE HAVE TO PROVIDE YOUR BANK ACCOUNT DETAILS ALONG WITH IFSC CODE.
- ii. **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.

iii. **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.

iv. **RISK PURCHASE CLAUSE:**

In case the supplier fails to deliver the goods / items within the delivery schedule prescribed in the order and SCCL is forced to purchase such goods / items from any other source at a higher price, the supplier shall pay the difference amount to SCCL. The defaulted supplier shall have no claim over the quantity, which they failed to supply.

Additional expenditure if any will be recovered from running bills of Defaulted supplier anywhere in the company. In case the running bills amount is not sufficient, the defaulting supplier shall pay the amount within 15 days of receipt of the notice from SCCL. Otherwise the amount will be recovered by invoking the Performance Bank Guarantee.

Note: Quotations should be submitted along with the attached format.

Delivery Period: Within 2-4 weeks.

Supply: **Area Stores, RG2, Ramgundam/ Area Hospital RG1 Area.**

Approx... 210 Km from Hyderabad

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

Materials or Items to be supplied within 2-4 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: Submit sealed covers. These covers to be submitted with Enquiry No, date & Address of SCCL and Firms name.

Vendors who can supply within 2-4 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 **Area Stores, RG-II, Ramgundam / Area Hospital, RG1 Area** 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.

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, 2022-2023 & 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- 2023 & 2023-2024 EXCEEDS Rs.10 CRORES.
- D) Materials or Items to be supplied within one week 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, 2022-2023 & 2023-2024 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.			

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

DY.GM(E&M)/HYD

AGM(PURCHASE)HYD

ANNEXURE –Terms & Conditions

LETTER HEAD OF BIDDER

Sub: Supply of Thin Client Units for use at Area Hospital, RG-1 Area- Reg

Acceptance of Commercial terms and conditions by the Bidder

Sl. No	Commercial Terms of NIT	Acceptance of Bidder
1	Bid Validity 120 Days from the date of submission of offer.	
2	Prices offered are Firm on FOR Destination inclusive of packing, forwarding and freight.	
3	Consignee destination point Area Stores, RG-II, Ramgundam/Area Hospital, RG1 Area	
4	Submission of tax invoice	
5	Submission of Copy of GST certificate.	
6	Submission of copy of PAN certificate.	
7	Payment Terms: within 30 days 100% after supply at Area Stores, RG-II/ Area Hospital, RG1 Area	
8	Packing & forwarding charges are inclusive in quoted prices.	
9	Liquidated Damages 0.5% per week to a maximum of 10% on un delivered portion of supplies	
10	Risk Purchase Clause	
11	Price Fall Clause	
12	Supply material with a lead time of 2-4 weeks from the date of purchase order as per the destinations/SCCL Stores mentioned in the purchase order.	
13	Guarantee Period –	

Signature of the Bidder**Seal of the Firm****CC: Copy of GST certificate and PAN Card**