



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:HY124O0274, DT:19.12.2024

DT: 19.12.2024.

ENQ CLOSING DATE: 26.12.2024 ON OR BEFORE 3.00 PM

ENQ OPENING DATE: 26.12.2024 AFTER 3.00 PM

SUB: QUOTATIONS FOR SUPPLY OF PRESSURE COOKERS - REG.

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

SI. No	Item Code	Material Description	Qty	Unit
1	3808003467	STAINLESS STEEL PRESSURE COOKERS – 5 LTRS CAPACITY MAKE: Any Standard make with ISI Mark	100	NOS

PLEASE SUBMIT YOUR OFFERS IN ATTACHED FORMAT

SUPPLY: AT **SINGARENI BHAVAN, HYDERABAD**

Vendors who can supply Immediately only should participate in the enquiry. HSN CODE & MAKE TO BE MENTIONED.

Other than Stainless steel pressure Cookers will not be accepted.
Make, Guarantee to be mentioned & Technical Leaflets to be attached.

NOTE:

FIRMS SHOULD QUOTE THE MATERIAL AS PER NIT SPECIFICATIONS ONLY. THE MATERIAL DESCRIPTION IN THE QUOTATION SHOULD BE AS PER NIT ONLY. IF THE MATERIAL SPECIFICATIONS IN THE QUOTATION IS NOT AS PER NIT THEIR OFFERS WILL NOT BE CONSIDERED, AND IT WILL BE RECORDED. THEIR OFFERS WILL NOT BE CONSIDERED FOR FUTURE ENQUIRIES.

THE DELIVERY OF THE MATERIAL SHOULD ALSO BE SAME AS MENTIONED IN QUOTATION.

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.10.00 Crores or above in the financial years 2021-22, 2022-23 & 2023-24 have to submit e-invoice with QR code printed on it. If the turnover is less than Rs.10.00 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.
BILLS WILL NOT BE ACCEPTED WITHOUT e-INVOICING IF THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS 2021-22, 2022-23 & 2023-24 EXCEEDS Rs.10.00 CRORES.

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 and 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 Hyderabad. YOU HAVE TO SUBMIT YOUR BANK DETAILS FOR RTGS/ONLINE PAYMENTS.
- o. Delivery of material should be immediate.

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) NOTE: Firms owner or their representative will be allowed in the O/o DGM (Purchase), Hyderabad after opening the tenders to know/note down the rates of other firms.
- C) Firms are requested to submit authorization letter to their representatives to allow in to DGM (Purchase) Office & without authorization letter no entry will be there to any representative.
- D) Also note that tender details (Rates, Brand & GST) will be informed orally & will not be allowed to see other tender documents.
- E) Materials or Items to be supplied IMMEDIATELY days after placement of order.
- F) Firms are requested to submit offers with sufficient knowledge of enquired items. If any doubt regarding enquired item, please ask before submitting offers only.

ANNEXURE

PROFORMA			
Our turnover during the Financial years 2021-22, 2022-23 & 2023-24 is less than the Rs.10 crores			
Name:		Designation:	Company Name:
GSTIN	E-invoicing applicability	SEZ (Yes/No)	Status
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.			

NOTE: 1.FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.

Section Officer, Hyderabad

DY.GM(E&M)/HYD

PROFORMA

Sl. No.	Item Code	Material Description	HSN Code	Qty	Basic Rate each Rs.	GST %	GST Amount Rs.	Total Landed cost Rs.
1	3808003467	STAINLESS STEEL PRESSURE COOKERS – 5 LTRS CAPACITY MAKE: Any Standard make with ISI Mark		100 NOS				

MAKE & MODEL TO BE MENTIONED:

DELIVERY PERIOD:

GUARANTEE/WARRANTY PERIOD:

SIGNATURE

OFFICE ADDRESS & SEAL