



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: HY121O0060 DT: 28.04.20201

DT:29.04.2021

ENQ CLOSING DATE: 10.05.20201 ON OR BEFORE 12.00 NOON
ENQ OPENING DATE: 10.05.2021 AFTER 12.00 NOON

Sub: QUOTATIONS FOR SUPPLY OF FINGER PULSE OXYMETER - REG

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

SL NO	MATERIAL DESCRIPTION	QTY/UNITS
01	FINGER PULSE OXYMETER	100 NOS.

MINIMUM WARRANTY – 1 YEAR, SAMPLE TO BE SUBMITTED ALONG WITH OFFER

If delivery period is more than two days or if do not mentioned delivery period. Their offers will be rejected.

SPECIFICATIONS: 1) OLED DISPLAY
2) COMPACT AND LIGHT WEIGHT
3) QUICK MEASUREMENT
4) AUTO POWER OFF

NOTE: FIRMS ARE REQUESTED TO MENTION GUARANTEE/WARRANTY DELIVERY PERIOD, MAKE, MODEL OF THE QUOTED ITEM. OFFERS WITHOUT ABOVE, WILL NOT BE CONSIDERED FOR FURTHER PROCESS.
DELIVERY PERIOD SHOULD BE IN TWO DAYS AFTER RELEASE OF PURCHASE ORDER.

Vendors who can supply within TWO days only should participate in the enquiry. You have to mention the delivery period HSN CODE TO BE MENTIONED MAKE TO BE MENTIONED.

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. From 01.11.2020 onwards all the vendors whose turnover is more than Rs.500 Crores or above in the financial years 2018-2019 & 2019-2020& 2020-2021 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. **BILLS WILL NOT BE ACCEPTED WITHOUT e-INVOICING IF THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS 2018-2019 & 2019-2020& 2020-2021 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, Hyderabad 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.
- o. Delivery of material should be immediate.

B) NOTE: .1. FIRM REPRESENTATIVES ARE NOT ALLOWED TO SINGARENI BHAVAN, SCCL, HYDERABAD OFFICE DUE TO LOCKDOWN.

C) 2. FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.

DY.GM(PURCHASE)HYD

ANNEXURE

PROFORMA

WE HERE BY DECLARE THAT THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS i.e 2018-2019,2019-2020 & 2020-2021 IS NOT EXCEEDED Rs.500 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.