

THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)
PURCHASE DEPARTMENT, SINGARENI BHAVAN,
RED HILLS, PO: KHAIRTABAD, HYDERABAD – 500004
TELANGANA (STATE)
CIN:U10102TG1920SGC000571

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SCCL GST No : 36AAACT8873F1Z1

NOTICE INVITING TENDERS (NIT)

ENQ.NO & DATE: HY121O0357 DT:28.09.2021

DT:29.09.2021

ENQ CLOSING DATE: 18.10.2021 ON OR BEFORE 3.00PM

ENQ OPENING DATE: 18.10.2021 AFTER 3.00 PM

Sub: QUOTATIONS FOR SUPPLY OF MULTI STAND COPPER CABLES, GEYSER ELEMENT, THERMO STAT & BATTERY CHARGER-REG

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

Item Sl. No	Item Code	Material Desc.	Qty	Unit
1	1413940043	MULTI STRAND COPPER WIRE 4SQMM PVC MAKE: FINOLEX/ GOLDMEDAL/ HAVELLS/ NACKODA/ ANCHOR/SURYA	200	M
2	1413950050	MULTI STRAND COPPER WIRE 1 SQMM PVC MAKE: FINOLEX/ GOLDMEDAL/ HAVELLS/ NACKODA/ ANCHOR/SURYA	200	M
3	1413950073	MULTI STRAND COPPER WIRE 2.5 SQMM PVC MAKE: FINOLEX/ GOLDMEDAL/ HAVELLS/ NACKODA/ ANCHOR/SURYA	200	M
4	1770639410	ELEMENT 1500W QNT TYPE (ORISION 25 LTRS)	25	NOS
5	1770639421	ELEMENT 2000W QNT TYPE WATER HEATER (USHA 25 LTRS)	25	NOS
6	1770639433	THERMOSTAT-(USHA/ORISION) WATER HEATER	40	NOS
7	4461431642	BATTERY CHARGER, 20A, 72V DC MAKE: ELAK, MODEL C 20/72	1	NOS

Specifications of Battery charger:

D.C Current: 20 Amps

D.C. Voltage: 72V (Output voltage) MAKE: ELAK, MODEL C 20/72

No. of Batteries charges 6 no's (6 x 12V) Tapping switch to be provide with 24 V, 48 V & 72 V setting
Should with fitted with

- 1) Double wound mains isolated transformer
- 2) Full wave bridge rectifier
- 3) A.C mains on -off switch with Indicator
- 4) CAM operated rotary switches for voltage and current control
- 5) D.C Ammeter to indicate charging current
- 6) Fuse/circuit breaker on A.C input
- 7) Miniature circuit breaker (MCB) on D.C output

Should operated on A.C single phase 230/250V, 50 Hz mains supply

Delivery Period: 1 to 2 weeks at Singareni Bhavan, Hyderabad.

NOTE: IF THE DELIVERY PERIOD IS NOT AS PER NIT, THEIR OFFERS WILL NOT BE CONSIDERED.

FEW FIRMS ARE NOT SUPPLYING ITEMS/MATERIALS AS PER ORDER TERMS AND CONDITIONS. THEIR OFFERS WILL NOT BE CONSIDERED.

NOTE: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD, GUARANTEE PERIOD, MAKE OF THE ITEM IF ANY, OFFERS WITHOUT ABOVE, WILL NOT BE CONSIDERED FOR FURTHER PROCESS

Vendors who can supply 1 to 2 weeks only should participate in the enquiry. You have to mention the delivery period HSN CODE TO BE MENTIONED. If delivery period is more than 14 days, their offers will not be considered.

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.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/HO

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 **Singareni Bhavan, 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 **Singareni Bhavan, Hyderabad**. YOU HAVE TO SUBMIT YOUR BANK DETAILS FOR RTGS/ONLINE PAYMENTS

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) Materials or Items to be supplied 1 to 2 weeks after placement of order.
- C) Firms are requested to submit offers with sufficient knowledge of enquired items. If any doubt regarding enquired item, please ask before submitting offers only.
- D) NOTE: .1. FIRM REPRESENTATIVES ARE NOT ALLOWED TO SINGARENI BHAVAN, SCCL, AND HYDERABAD OFFICE DUE TO CARONA VIRUS.
2. FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.**

DY.GM (PURCHASE) HYD

ANNEXURE

To be submitted along with the bills.

PROFORMA			
Our turnover during the Financial years 2018-2019, 2019-2020 & 2020-2021 is less than the 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.			