



**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: HY121O0065 DT: 29.04.2021

DT: 30.04.2021

**ENQ CLOSING DATE: 10.05.2021 ON OR BEFORE 3.00 PM
ENQ OPENING DATE: 10.05.2021 AFTER 3.00 PM**

Sub: QUOTATIONS FOR SUPPLY OF 400W HPSV LONG RANGE FLOOD LIGHT FITTINGS
AND TO BE TRANSPORTED DIRECTLY AREA STORES, SRP - REG.

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

| Item SNo | Item Code | Material Desc. | QTY | Unit |
|----------|------------|---|-----|------|
| 1 | 1448201044 | 400W HPSV LONG RANGE FLOOD LIGHT FITTING | 40 | NOS |

MAKE: SIGMA / PUSHPAK

Note: To be transported to Area Stores, Srirampur, Mancherla (Dist) -245 KMs approximately from Hyderabad.

| SL No | Specification |
|-------|--|
| 1 | The HPSV Flood Light Fitting shall be long range, high intensity luminance with lamp, Control gear (consisting of energy efficient ballast, ignitor, capacitor and fuse with duly wired connections) |
| 2 | The Luminary shall be long range, high intensity, energy saving HPSV Flood Light, dust, moisture and vermin proof and shall have degree of protection IP-65. The luminary shall be complete with highly polished, mirror finish stainless steel reflector-cum-body, pilfer proof and captive bolting system incorporating vibration isolators, toughened front glass of minimum 5mm thickness, focusing arrangement, neoprene rubber gaskets & steel inserts at the threaded portion, G.S. lamp holders with lamp locking arrangement and M.S. cradle with passivated bolts. In addition to the firms standard guarantee terms, the stainless steel reflectors shall be guaranteed for an effective performance for a period of five years. In case of failure, free polishing / replacement is to be done to the reflector by the firm. |

| | |
|----|---|
| 3 | The luminary should be suitable for use with both tubular and elliptical lamps but would not in any way infringe with performance of the luminaries. |
| 4 | The light fitting shall be complete with 230V, 400W HPSV Lamp with its control gear (such as low power loss ballast, igniter, fuse and capacitor) duly wired up to terminal blocks and housed in die cast aluminum enclosure as laid down in IS:9974 (Part-I and Part-II) – 1981. |
| 5 | The flood light luminary shall meet the requirements as laid down in IS: 10322 (Part 5-Sec.V) and IS: 13383 part-3, 1992 |
| 6 | The luminary offered shall have Type Test Certificate (including photometry and leakage current test, degree of protection IP-65) and other parameters laid down in the IS: 10322 (Part 5/Sec.5) and IS: 13383 part-3, 1992. The tenderer shall submit type test certificates for the offered model along with the offer for all the parameters laid down in IS: 10322 (Part 5/Sec.5) and IS: 13383 part-3, 1992 from a Government Test house having NABL (National Accreditation Board for Testing and Calibration Laboratories) approval for testing of luminaries. |
| 7 | The luminary (Flood light fitting) at the rated voltage of 230 volts shall produce at a distance of 10 meters minimum illumination of 7000 lux when measured along the axis and 35 lux at 30 degrees to the axis. Copy of photometry readings of luminary shall be submitted along with the offer. |
| 8 | Firm shall furnish the make and model of luminaries, its dimensional drawings etc. in the offer. |
| 9 | 230 Volts, 400 Watts High Pressure Sodium Vapour Lamps shall conform to IS:9974 (Part-1) – 1981 (Reaffirmed 2002) and IS:9974 (Part-2) – 1981 (Reaffirmed 2002). They should have been type tested with certification by manufacturer and shall be supplied separately for the luminaries. Copy of type test report including life test shall be submitted along with the offer. |
| 10 | GUARANTEE/WARRANTY: The Guarantee for the Luminaire shall be 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier. The defective material shall be replaced free of cost during warranty period. |

DELIVERY PERIOD: TO BE SUPPLIED WITHIN 30 DAYS AFTER RECEIPT OF ORDER COPY.

**SUPPLY: AREA STORES, SRIRAMPUR, MANCHERIAL DISTRICT
(245 KMS FROM HYDERABAD).**

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

NOTE: FIRMS SHOULD QUOTE THE MATERIAL AS PER NIT SPECIFICATIONS ONLY.

THE DELIVERY OF THE MATERIAL SHOULD ALSO BE SAME AS PER NIT. IF DELIVERY PERIOD IS NOT AS PER NIT, THEIR OFFERS WILL NOT BE CONSIDERED.

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.

Vendors who can supply within 30 days only should participate in the enquiry.

MAKE TO BE MENTIONED.

1. Offers are invited from **vendors located in Hyderabad/Secunderabad** 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-INVOCING 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 / 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, AREA STORES, SRIRAMPUR, MANCHERIAL DISTRICT** and no transportation charges will be paid separately unless it is mentioned in the offer clearly.
- 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.**

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) SAMPLES WILL NOT BE PROVIDED~~
- F) **Materials or Items to be supplied within 30 days after placement of order.**
- G) Firms are requested to submit offers with sufficient knowledge of enquired items. If any doubt regarding enquired item, please ask before submitting offers only.
- H) **NOTE: 1. FIRM REPRESENTATIVES ARE NOT ALLOWED TO SINGARENI BHAVAN, SCCL, HYDERABAD OFFICE DUE TO CARONA VIRUS.**
2. FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.

DY.GM(PURCHASE), HYD

ANNEXURE

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 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