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
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Company Web site: www.scclmines.com
SCCL GST No: 36AAACT8873F1Z1

NOTICE INVITING TENDERS (NIT)

ENQ.NO & DATE: _HY126O0050 DT: 30.05.2026. **DT: 30.05.2026.**

Sub:- Procurement of Laptops for use at Singareni Bhavan, Hyderabad Office–Reg.

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ENQ CLOSING DATE: 22.06.2026 ON OR BEFORE 3.00PM
ENQ OPENING DATE: 22.06.2026 AFTER 3.00 PM

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

SlNo	Item Code	Material Desc.	Qty	Unit
1	1601530031	LAPTOP	2	NOS

Make: Dell, **Model**: Pro Max 16 MC16250

Specifications: Enclosed as Annexure-I

OEM/AUTHORISED DEALERS ONLY SHOULD SUBMIT QUOTATIONS. AUTHORIZATION CERTIFICATE SHOULD BE SUBMITTED ALONG WITH QUOTATIONS.

Firms are requested to submit offers with sufficient knowledge of enquired items. If any doubt regarding enquired item, please ask before submitting offers only.

Terms and conditions:

A. **Payment Terms:** 100% PAYMENT WILL BE MADE AFTER SUPPLY AND SUCCESSFUL INSTALLATION AT SINGARENI BHAVAN, HYDERABAD WITHIN 30 DAYS. PAYMENT WILL BE MADE ONLINE THROUGH RTGS/NETBANKING. YOU HAVE TO PROVIDE YOUR BANK ACCOUNT DETAILS ALONG WITH IFSC CODE.

B. **LD Penalty clause**: 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. The payment or deduction of such damages shall not relieve the supplier from the contractual obligation to complete the supply the supply or balance portion thereof in time as stipulated in the contract.

Recovery of any claim towards LD charges, penalty, fee, fine or any other charges from the supplier/vendor will be made along with applicable GST and the amount shall be adjusted with the payment to be made to the supplier /vendor against their bill /invoice or any other dues.

C. **PBG:** Performance Bank Guarante-10% of order value to be submitted for guarantee period and further 3 months from the date of commission.

D. **RISK PURCHASE CLAUSE**: In case the Firm/Contractor fails to deliver the terms of the contract as per the order and SCCL is forced to enter into new contract for the purpose with another firm at a higher price, the firm/Contractor shall pay the difference in prices to SCCL.

E. **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.

NOTE: Submit sealed covers. These covers to be submitted with Enquiry No, date & Address of SCCL and Firms name.

i. Offers are invited from vendors located in Hyderabad/ Secunderabad vendors only will be considered.
ii. 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 as extra.
iii. The bidders offered without any GST & other taxes, their landed cost will be arrived by taking maximum GST% quoted by other bidders.

F. **GENERAL TERMS AND CONDITIONS**

a. Tenders received after stipulated time and date will not be considered. For whatsoever seasons thereof.
b. Make i.e., Dell to be mentioned without make offer will not be accepted.
c. Few firms are not supplying items/materials. Their offers will not be considered.
d. Quotation must be on a paper identifying the firm with telephone number etc. They should be clear and free from corrections and erasing.
e. Firms are requested to mention HSN code, guarantee period, offers without above, will not be considered for further process.
f. **Delivery Period:** Materials or Items to be supplied within 4 weeks after placement of order.
g. **OFFER VALIDITY:** Bidder shall keep the offer valid for a period of 120 days from the date of opening of tender. No revision rates will be permitted during the above period. The offer with less validity period is liable for rejection.
h. Rate should be quoted as per the sizes / units / makes / brands asked for otherwise such offers will not be considered.
i. The quantity shown in the enquiry is not firm and fixed. It may be increased /decreased.
j. The material is to be supplied as per the tender enquiry and should be delivered at **Singareni Bhavan, Hyderabad** no transportation charges will be paid separately.
k. Samples of the items should be submitted in case, they are asked for in the enquiry
l. 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.
m. 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).
n. 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
o. M/s. SCCL will not, in any way, be responsible for any postal delay.
p. Separate cover may be used for each quotation. Quotations of different enquiries put in single cover will not be considered.
q. YOU HAVE TO SUBMIT YOUR BANK DETAILS FOR RTGS/ONLINE PAYMENTS.

Tax retention clause:

A) The supplier shall upload his Tax Invoice in the GSTN as per the provisions of the GST Act i.e., by 11th 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 under GST Act 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 2023-2024, 2024-2025 & 2025-2026 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 2023-2024, 2024-2025 & 2025-2026 EXCEEDS Rs.10 CRORES.

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 2023-2024, 2024-2025 & 2025-2026 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.

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

Section Officer, Hyderabad **AGM(E&M)/HYD**

ANNEXURE-I

Dell Pro Max 16 MC16250" (Specification)

Parameter	Description
Make	Dell
Model	Dell Pro Max 16 MC16250
Chassis	PC+ABS Body
Processor	Intel® Core™ Ultra 7 255H (24 MB cache, 16 cores, 16 threads, up to 5.10 GHz, 45W)
Chipset	SoC
Motherboard	Compatible OEM Motherboard
Memory	16GB DDR5, 6400 MT/s, single or dual channel
Storage	512 GB M.2 NVMe SSD to support up to 2 TB SSD or higher
Audio	Integrated Audio with 2 x 2W Internal speakers, 2 Noise canceling Microphones or better
Network Interface	10/100/1000 Network Interface
Graphics	NVIDIA RTX 500-Blackwell 6GB or better
Wireless LAN	Intel® BE201 Wi-Fi 7 2x2 Wireless Card or better
Bluetooth	Bluetooth 5.3 or better
Display	40.6cm (16"), Non-Touch, 16:10, FHD+ 1920x1200, 60Hz, WVA, Anti-Glare, 300 nit or better.
Input Devices	Spill resistant Backlit Key Board with multi-touch gesture support Precision Touchpad.
Interfaces	4 USB ports with minimum 2 USB 3.2 Gen 2 Type-C Thunderbolt 4.0 port with DisplayPort and Power Delivery or better, 1 HDMI 2.1, 1 Universal Audio Jack, 1 Wedge Lock slot, 1 x RJ45
Battery	**6-cell, 96 Wh, Lithium Ion Polymer, ExpressCharge™ Capable**
Webcam	FHD HDR Camera, 1080p HDR video, Temporal Noise Reduction, Camera Shutter
Security	Discrete TPM 2.0 (Hardware) **Chassis intrusion switch** - Remotely detects hardware tampering and is integrated with Dell SafeBIOS Indicators of Attack.
Operating System	Factory Pre-loaded Windows 11 Professional or higher
Antivirus	Pre-Loaded with latest version of Antivirus : Symantec/McAfee/Bit defender/ Kaspersky / Trend Micro/Checkpoint /Quick heal / K7/Etrust/eScan
Certifications to be enclosed	BIS Certified, UL, RoHS, CE, Energy Star 8.0 Certificate, **MIL-STD 810H (Min. 17 tests passed)** or better, **EPEAT Climate+ India Certified**, EPEAT GOLD India Certified & TCO 10.0 certified, **Ubuntu Linux Certified, ISV Certified,** ISO 9001:2008 certification for OEM or better
Accessories	To be supplied with required connecting cables and power cable.
Weight	Weighing less than 2.5 kgs
Warranty	3 / 3/ 3 (Material / Labour / Onsite) Warranty
Support	**OEM must have online system hardware diagnostics facility and facility to download updates of software, device drivers, and firmware on its website** **Specifications and warranty of the offered Desktop should be available through serial number search / tracking on the website of the OEM.**