



**THE SINGARENI COLLIERIES COMPANY LIMITED**  
( A GOVT COMPANY )  
**AREA PURCHASE CELL - RG I**

**P.O GODAVARIKHANI**  
**PIN CODE: 505 209**  
**DISTRICT: PEDDAPALLI, T.S.**

**E-Mail: pd\_rg1@scclmines.com**  
**Telephone: 08728-244254**  
**Fax:08728-244216**

**NOTICE INVITING TENDER**

Dear Sirs,

**Sub: Supply of Vegetables, Milk Bread and Eggs required for Area Hospital, RG.I Area for a period of Two (2) years – Reg.**

-oOo-

We shall be obliged if you will kindly quote your **lowest price and time of delivery for supply of the material** as per list attached herewith.

Enquiry Number	R112000044
Date	18.07.2020
EMD	Rs.21,000/-
Tender publishing Date	23.07.2020
Last date for receipt of tender	13.08.2020, 12.00 noon
Date of opening tender	13.08.2020, 4.00 pm
Validity of offer	120 days from the date of opening of the tender

Tenders should be posted in sealed envelop clearly **IN THREE COVER BASIS** superscribed with the subject, enquiry number, due date of opening tender, without which the covers will not be taken for delivery and would be returned to the sender.

Tender to be submitted to:

The General Manager,  
The Singareni Collieries Company Limited,  
Area GM Office, RG.I,  
P.O. Godavarikhani, Dist. Peddapalli,  
Pin: 505 209, Telangana.

**For and on behalf of**  
**The Singareni Collieries Company Limited,**

**GENERAL MANAGER,**  
**Ramagundam Area-I**

Encl:

Item List / Scope of work & General terms and conditions - Annexure-I  
Format for Quotation - Annexure-II.

Enquiry No. R112000044, Date: 18.07.2020.

**ITEMS LIST**

S.NO.	ITEM DESCRIPTION	QUANTITY TO BE SUPPLIED for two years	UNIT
01	Cabbage	2100	KG
02	Cucumber	2100	KG
03	Bottle guard	4100	KG
04	Ladies finger	2100	KG
05	Potato	2100	KG
06	Brinjal	2100	KG
07	Cauliflower	2100	KG
08	Tomato	2100	KG
09	Field beans	1100	KG
10	Carrot	2100	KG
11	Ridge guard	2100	KG
12	Green Chilli	2100	KG
13	Onions	2100	KG
14	Dondakai	2100	KG
15	Thotakoora	2100	KG
16	Palakoora	2100	KG
17	Chukkakoora	2100	KG
18	Kothimeera	100	KG
19	Karevepaku	100	KG
20	Gongura	1100	KG
21	Ginger	24	KG
22	Garlic	24	KG
23	Pudhina	50	KG
24	Pullakanda	1100	KG
25	Beans	12	KG
26	Milk bread (400grams)	8640	packet
27	Eggs (Big size)	1,29,600 (Hyd whole sale market price + _____ extra per each egg)	Nos

**Note:**

- i. Tenderers are requested to quote the rate per unit (i.e KG/ Nos/ packet).
- ii. Tender L1 status will be evaluated on overall tender LC value basis of Item No.1 to 27. The Tenderers have to quote for all items, otherwise offer shall be Disqualified.

## **SCOPE OF SUPPLY, TERMS & CONDITIONS:**

1. Contract period: 2 years (24 months) from the date of commencement.
2. The successful firm/contractor should commence the supply within 15 days from the date of receipt of LOI/order or as per the instructions of ACMO, Area Hospital, RG.1
3. The contract is for supply of Fresh Vegetables, Milk Bread and Eggs to Area Hospital, RGM as per the above list for a period of Two years. The day to day requirement will be given by the concerned authorities at Area Hospital, RGM.
4. The successful tenderer has to supply two varieties of vegetables, excluding 2 Kgs of Tomato, 2 Kgs of Green Chillies and ¼ Kg of kothimeera and karivepaku which have to be supplied everyday or as per day to day requirement. Vegetables supplied once should not be repeated on next day.
5. The Rate should be quoted per item wise, per Kg on FOR Area Hospital, Kitchen, RGM basis. (on Door Delivery basis). The price offered/accepted should be kept valid for a period of TWO Years except Eggs. and no price escalation will be allowed during the period.
6. The prices of eggs will be variable based on the wholesale prices published in Eenadu Daily Newspaper on 1<sup>st</sup> and 16<sup>th</sup> of every month for that Fortnight. Firms/Contractors are requested **to quote rate per each egg over and excess upon Hyderabad whole sale market price** for supply to Area Hospital, RGM Kitchen on DOOR DELIVERY BASIS.
7. Consumption of eggs per day will be around 180 nos.
8. Successful tenderer has to supply vegetables, milk bread and the eggs as per day to-day requirement to be given by the ACMO/Concerned officer, Area Hospital, RG
9. Vegetables & milk bread (packets – 400 Grams each) supplied should be fresh. In case, the quality of vegetable supplied any day is found not satisfactory, the same should be replaced at free of cost.
10. The firm/Contractor should collect the actual requirement of vegetables & Milk breads daily evening and should supply accordingly next day morning by 8.00 A.M.
11. The bread making plant should be hygienic and surroundings of the plant should be clean and neat. Each bread packet should be delivered in transparent polythene cover neatly packed. The milk bread should be supplied in slices.
12. The bread should be supplied to Area Hospital Kitchen and Maternity and Family Welfare Hospital kitchen on **door delivery basis** every day at 8.00 A.M and daily requirement of bread will be around 12 Packets (tentative figure), each of 400 gms weight.

13. The quantities indicated are only tentative and the successful tenderer has to supply the material as per day-to-day instructions of ACMO/Concerned Officer, Area Hospital, RGM
14. **Guarantee/Warranty**: Spoiled Vegetables & spoiled Milk Bread and defective eggs are to be replaced at free of cost.
15. **PAYMENT TERMS**: Payment will be made once in fortnight to the extent of 95% of bill duly certified by ACMO.AH. RGM/ his representative. The balance 5% will be retained as Further Security deposit with SCCL and will bear no interest and will be refunded after successful completion of contract and due certification from the ACMO, Area Hospital, RGM. Payment will be made through RTGS. RTGS charges if any will be to firm's account.

For RTGS payment, bidders are advised to indicate their Bank details in their offer. a) Name of the Bank. b) Branch Name. c) Branch Code. d) Account No. e) MICR Code. f) IFSC/RTGS Code.

**GST TDS**: As per Govt. vide Notification No.50/2018-Central Tax, dated. 13.09.2018, effective date of implementation of GST TDS Provisions is 01.10.2018.

As per the above said Notification, SCCL shall be required to deduct GST TDS in respect of all the taxable supplies (Both materials and Services) with a value exceeding Rs.2,50,000.00, under a contract. The applicable GST TDS rates are 1% CGST and 1% SGST in respect of Intra state supplies and 2% IGST in respect of inter-state supplies on the taxable value.

**Corpus Fund:**

As per GO MS No.4 User departments shall collect 0.04% of ECV/EOV (estimated contract/order value) with a cap of Rs. 10,000 (Rupees ten thousand only) for all goods and services with ECV up to Rs.50 Crores, and Rs. 25,000/- (Rupees twenty-five thousand only) for goods and services with ECV above Rs.50 Crores, from successful bidders on e-Procurement platform before entering into agreement / issue of purchase orders, towards e-procurement fund in favour of Managing Director, TSTS. There shall not be any charge towards e-Procurement fund in case of goods and services with ECV/EOV less than and up to Rs. 10 lakhs. The Demand Draft shall submit at Purchase Dept., RG.1

**Tax retention clause:**

The supplier shall upload his Tax Invoice in the GSTN as per the provisions of the GST Act i.e., by 10<sup>th</sup> of the month subsequent to the month in which "Time of Supply" arises. In respect of orders where the entire order quantity is executed through a single Tax Invoice and if the "Tax Invoice" is not uploaded within the time limits prescribed under GST Act, the amount of tax contained in the Invoice will be withheld by SCCL till such time the invoice is uploaded in the GSTN Portal.

16. **Security Deposit:** The EMD of the Successful tenderer will be converted into SD. In case the **successful bidder claims exemption** from submission of EMD, the bidder shall deposit **Rs.21,000/-** (Rupees Twenty one thousand only) by DD towards Security Deposit within two weeks from the commencement of the work. EMD/SD & FSD of the successful firm will be returned only after successful completion of the contract with due certification by the concerned authorities. EMD/ SD & FSD bear no interest.
17. **EMD:** EMD of **Rs.21,000/-** (Rupees Twenty one Thousand Only) is to be submitted along with the Quotation by way of Demand Draft in favour of **"The Singareni Collieries Company Limited, Ramagundam Area-I"** payable at SBI, SCCL Godavarikhani Branch Only. Tender without requisite EMD will not be considered and such tender stands disqualified.
18. If any day, the quality & quantity of the Vegetables, bread packets and quality of Eggs supplied is not satisfactory, it should be replaced at free of cost. If the firm/contractor is not in a position to replace, SCCL is forced to purchase locally and extra charges to such local purchase will be deducted from successful firm/contractor bills.
19. In case company is forced to make alternate arrangements for procurement of the above material on account of failure on the part of the supplier to supply sufficient quantity as per schedule, the additional cost will be recovered from the supplier.
20. Failure to fulfill the terms and conditions of the contract will result in forfeiture of EMD/security deposit.
21. The S.C.Co.Ltd., reserve the right to award the tender to one or more suppliers or to reject all the offers without assigning any reasons.
22. **Liquidated Damages:** A Penalty of 5% value for scheduled supply of material will be imposed for non-supply of material.
- 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.
23. **Price Fall Clause:** Firm should pass on the benefit to the SCCL, in case the firm quotes or executes the same work to public or private concern within a period of 6 months from the date of receipt of order at price less than the price offered to (SCCL) The Singareni Collieries Company Limited, reserves the right to apply those prices for this order also.
24. **Risk Purchase:** In case the Contractor fails to start/complete quantum of work within the stipulated time, SCCL is forced to order for such quantum of work from any other contractor at a higher price. The contractor should pay the difference amount to SCCL and the same will be deducted from the bills of the contractor.

Additional expenditure if any will be recovered from running bills of defaulted contractor anywhere in the company. In case the running bills amount is not sufficient, the defaulting supplier shall pay the amount within 15 days of receipt of notice from SCCL. Otherwise the amount will be recovered by invoking the Performance Bank Guarantee/Security Deposit.

25. The contractor shall be valid initially for a period of 2 years which may be extended if SCCL desires so, up to 6 months at the same price, terms and conditions of original order based on performance.
26. Company reserves the right to terminate the contract even before expiry of the contract if the quality and quantity is not satisfactory.
27. Agreement is to be entered within 30 days from the date of commencement of order on Rs.100/- non-judicial stamp paper. Bills shall be payable only after receipt of agreement bond by the concerned paying authority of the area.
28. In all cases of disputes, the decision of the company shall be final. The courts of Godavari khani, dist: Peddapalli in the State of Telangana only shall have jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of this contract.
29. Area General Manager, RG.1 is the authority to determine whether there is failure on the part of the contractor regarding providing of Vehicle services. An appeal against the area General Manager decision should lie with the Director (Operations)/ Director (E&M)/ Director (P&P), KGM and his decision would be final and binding.
30. After price bid opening, L-1 status is same for more than one technically and commercially qualified firm, Draw will be conducted.
31. The above tender is on THREE PART BASIS. Tenderers are requested to submit their bids in original in three covers as mentioned below:

**Part A – Technical offer (in one cover):**

- i) Technical parameters of the milk bread packets as per the scope of work.

NIT S.No.	Item Description	Brand name	Quality	Remarks

- ii) Performance reports if any
- iii) Order copies for supplies made to reputed concerns/Govt., undertakings

**Part B- Commercial terms (in one cover)**

- i) Validity, Delivery period, applicability of taxes and duties, LD penalty, warranty/guarantee, Original DD for EMD of Rs.21,000/-.
- ii) Specimen copy of Part C without prices

### Part C- Price bid (in one cover)

- i) Basic price quoted, PVC formula if any, duty, taxes and other commercial terms viz. credit rebate etc. (Please quote the rates in the enclosed format only – Annexure)

S.No.	Description	Total Qty	Unit	Unit Rate in Rs.	Applicable tax, if any.

To avoid inadvertent opening of the cover, all the 3 covers should be distinctly marked with the following on its left hand top corner.

- ii) Enquiry Number & date and name & address of the bidder.  
iii) Cover No. ie., Part-A/ Part-B/Part-C as the case may be and name & address of the bidder.  
iv) Closing & opening date of the tender and name & address of the bidder.

All the 3 covers are to be individually sealed and superscribed as mentioned above and shall be kept in another sealed cover superscribing enquiry No., due date of the submission of the tenderer and due date of opening of tender and name & address of the bidder.

Part A & B covers will be opened on the due date of the tender opening and Part C cover will be opened after completing technical & commercial evaluation & firming up with NIT conditions with advance intimation to qualified bidders.

### **OTHER TERMS AND CONDITIONS.**

**(The firms are requested to download, fill and submit the terms and conditions form along with their offer in part-B without fail)**

#### **VENDOR CODE OF FIRM:**

- 1) Price Condition: FOR Destination  
(Prices quoted are on FOR Destination basis inclusive of all charges)
- 2) Discount: \_\_\_\_\_
- 3) Packing & Forwarding charges: ---
- 4) Freight charges: -----
- 5) Transit Insurance: -----
- 6) **Goods and Service Tax (GST):**

7) Price Variation Clause: \_\_\_\_\_

(Prices shall be FIRM till complete execution of order).

8) Risk Purchase Clause: \_\_\_\_\_

9) Price Fall Clause: \_\_\_\_\_

10) Late delivery Penalty: \_\_\_\_\_

11) Payment Terms: \_\_\_\_\_

12) Contract period: \_\_\_\_\_

13) Validity: \_\_\_\_\_

Quotation should be kept valid for a minimum period of 120 days from the date of opening the tender.

***Filled all the blanks and agreed to all the above terms and Conditions***

If any blank is unfilled, the same can be taken the advantage of SCCL.

**Signature of tenderer with Seal & Address**

DGM(Purchase), RG.I

Dy.G.M(F&A)RG.I

AGM (E&M), RG.I

GM.RG.I



**FORMAT FOR QUOTATION**

Date:

To

**The General Manager,  
Singareni Collieries Co. Ltd.  
Ramagundam Area - I**

Dear Sir,

Sub: Supply of Vegetables, Milk Bread and Eggs required for Area Hospital,  
RG.I Area for a period of Two (2) years – Reg.

Ref: Enquiry No.R112000044, dated: 18.07.2020.

I/We submit my/our acceptance for supply of Vegetables, Milk Bread and Eggs required for Area Hospital, RG.I Area for a period of Two (2) years on the following rates.

S.No.	Description	Total Qty for 2 years	Unit	Brand Name for Bread	Unit Rate in Rs.p	Applicable tax, if any
1.	Cabbage	2100	KG	---		
2	Cucumber	2100	KG	---		
3	Bottle guard	4100	KG	---		
4	Ladies finger	2100	KG	---		
5	Potato	2100	KG	---		
6	Brinjal	2100	KG	---		
7	Cauliflower	2100	KG	---		
8	Tomato	2100	KG	---		
9	Field beans	1100	KG	---		
10	Carrot	2100	KG	---		
11	Ridge guard	2100	KG	---		
12	Green Chilli	2100	KG	---		
13	Onions	2100	KG	---		
14	Dondakai	2100	KG	---		
15	Thotakoora	2100	KG	---		
16	Palakoora	2100	KG	---		
17	Chukkakoora	2100	KG	---		
18	Kothimeera	100	KG	---		
19	Karevepaku	100	KG	---		
20	Gongura	1100	KG	---		
21	Ginger	24	KG	---		
22	Garlic	24	KG	---		

S.No.	Description	Total Qty	Unit	Brand Name for Bread	Unit Rate in Rs.p	Applicable tax, if any
23	Pudhina	50	KG	---		
24	Pullakanda	1100	KG	---		
25	Beans	12	KG	---		
26	Milk bread (400grams)	8640	packet			
27	Eggs (Big size)	1,29,600	Nos	---	(Hyd whole sale market price + _____ extra per each egg)	

I/We hereby agree to abide by all the terms and conditions mentioned in the NIT.

GST Registration No. \_\_\_\_\_  
 (If, not registered, reasons):

**SIGNATURE OF THE TENDERER  
 (With Office Seal/Stamp)**

**Postal address of contractor**

Name (full) \_\_\_\_\_

H.No.: \_\_\_\_\_ Street:  
 \_\_\_\_\_ Town: \_\_\_\_\_

District: \_\_\_\_\_ PIN: \_\_\_\_\_

Mobile No: \_\_\_\_\_ E.mail

ID. \_\_\_\_\_ PAN: \_\_\_\_\_