



THE SINGARENI COLLIERIES COMPANY LIMITED
(A Government Company)
AREA PURCHASE CELL – BHUPALPALLI

NOTICE INVITING TENDER

Sub: - Supply of Eggs, Bread, Milk and Vegetables for Area Hospital, Bhupalpalli Area on Rate Contract basis for a period of Two years -Reg.

Please submit your offer for the above against the enquiry given below.

Enquiry No.	:	BH12500153, Date: 07.10.2025
Start date of receipt of tender	:	28.11.2025 Time : From 10.30 AM
Last date for receipt of tender	:	19.12.2025 Time : At 12.00 Noon
Tenders Opening	:	19.12.2025 Time : After 4.00 PM
Type of Quotation	:	Three Part Tender
EMD	:	Applicable
Offer Validity	:	120 days from the date of opening of tender

Note: Tenderers are requested to download the tender schedule from our website www.scclmines.com and submit their quotation in 3 part system as follows:

Three Part Tender contains Part A, Part B & Part C

Part A – Technical Offer (in one cover)

- 1) Technically parameters of the equipment
- 2) The machinery installed by the manufacturers
- 3) Technical competence of the manufacturers
- 4) Order Copies for supplies made to reputed concerns or Govt. undertakings if any
- 5) Performance reports if any
- 6) MESE, ISO certificates along with other documents drawings & specifications
- 7) Guarantee / Warranty
- 8) Service Support, Spares Depot
- 9) Declaration and No-banning certificate duly signed by the bidder(Annexure-V)

Part B – Commercial Terms (in one cover)

- 1) Validity, EMD(if any), Delivery period, applicability of taxes and duties, LD penalty, warranty / guarantee
- 2) Specimen copy of part C without prices

Part C – Price Bid (in one cover)

- 1) Basic price quoted PVC formula if any, duly taxes and other commercial terms viz credit rebate etc.,

All the above three covers, i.e., Part-A, Part-B, Part-C should be distinctly marked with the following on its left hand top corner with Enquiry Number & Date and Name & Address of the Bidder, Closing & opening date of the tender

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

OPENING OF TENDERS:

Part A & B: Part A & B, i.e., Technical and Commercial part shall be opened on the date informed in the tender notice and after scrutiny, a few tenderers shall be short listed on the basis of technical evaluation.

Part C: Part C, i.e., Price Bid shall be opened later for the tenderers, whose tenders are technically acceptable only, with prior intimation to them.

Tender to be submitted to:

The General Manager, BHP Area
The Singareni Collieries Company Limited,
Post: Bhupalpalli
Dist: Jayashankar Bhupalpalli
State: Telangana
Pin Code: 506169

For General Manager,

Signature of the tenderer



THE SINGARENI COLLIERIES COMPANY LIMITED
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Bhupalpalli

Sub: - Supply of Eggs, Bread, Milk and Vegetables for Area Hospital, Bhupalpalli Area on Rate Contract basis for a period of Two years-Reg.

Sealed tenders are invited by the under signed for Supply of Eggs, Bread, Milk and Vegetables for Area Hospital, Bhupalpalli Area on Rate Contract basis for a period of Two years, as per the terms and conditions mentioned below.

S.No	Item Description	Period
1	Supply of Eggs, Bread, Milk and Vegetables for Area Hospital, Bhupalpalli Area on Rate Contract basis for a period of Two years.	24 Months

1. **Eligibility Criteria:** Interested tenderers who Eggs, Bread, Milk and Vegetables for Area Hospital, Bhupalpalli Area and can execute the work as per NIT Terms and Conditions can quote for the enquiry accordingly.

Scope of Work, Terms and Conditions:

- 1) The contractor should start commence the work immediately on receipt of the order as per the directives of Dy.CMO. Area Hospital, BHP.
- 2) Period of Contract: The work shall be started immediately on receipt of the order and the period is Two years from the date of commencement.
- 3) The day to day requirement items are to be given door delivery at Area Hospital, BHP as per the demand of Dy.C.M.O., Area Hospital, BHP.
- 4) Requirement of the items should be collected from Dy.C.M.O. AH/BHP daily in the evening and supply should be done accordingly on the next day morning.
- 5) **PVC Clause:**
 - Regarding supply of eggs, Hyderabad retail market NECC price per egg on 1st and 16th of every month for that fortnight + negotiable price.
 - Supply of 500 MI. Milk packets as per TS Dairy Development Corporation / Mulkanuru Co-operative Society rates per packet + negotiable price.
 - All the items rates are firm till the completion of the contract except for eggs and milk.
- 6) The company reserves the right to terminate the contract even before expiry of the contract if the quality is not found satisfactory.
- 7) Failure to fulfill the terms and conditions of the contract will result in forfeiture of the Security deposit & EMD.
- 8) If the company is forced to make alternate arrangements for procurement of any of the above items on account of failure to supply, the deferential cost will be recovered from the contractor.
- 9) Payment Terms: Payment will be made once in fortnight to the extent of 90% of the bill duly certified by Dy.CMO, AH/BHP or his representative. The balance 10% will be retained as Security Deposit and will be released after successful completion of the contract.
- 10) Fresh and good qualities of items are to be supplied.

Signature of the tenderer



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- 11) Eggs should be supplied fresh and big size. The bread and milk are should be quality branded and to be supplied fresh items.
- 12) Vegetables should be supplied as per the Dy.CMO. AH/BHP selection and to supply fresh and good quality items.
- 13) The To & Fro transportation for the supply of items is on firms account only.
- 14) A fine of Rs. 200/- per day will be imposed against late delivery and absenteeism.
- 15) During transportation of the above material, the contractor or his personnel causes for any accidents, it will be on the account of contractor only. The contractor shall arrange comprehensive insurance coverage to all the persons employed by him / third party and should not engage child labour. The workmen engaged by the contractor shall not have any right or claim for employment in SCCL.
- 16) The contractor should maintain a log book and should obtain the signature of Dy.CMO AH, BHP or his representative daily for the items supplied.
- 17) Rates Quoted by the bidder is exclusive of GST.
- 18) **Delivery:** The firm should start the work within one week from the date of receipt of order.
- 19) **Price Fall Clause:** In the event, a price lower than the price in this Contract are accepted by the contractor, within a period of 6 months from the date of signing of this Contract from any other agency under similar terms and conditions of the contract issued to the Contractor, benefit of such lower price shall also be offered to SCCL under this Contract. The Contractor shall intimate SCCL about his acceptance of such lower price immediately.
- 20) **Risk purchase Clause:** In case the 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 Contractor shall pay the difference in prices to SCCL.
- 21) **PAYMENTS:** 100% Payment will be made for every month on submission of bills on monthly basis on certification by the Concerned Authority Dy.CMO (AH), BHP Payment will be paid through RTGS. RTGS charges, if any, will be to firm's account.
- 22) The contractor or his personnel should behave properly at Area Hospital, BHP while supplying the material and taking the order from Dy.CMO (AH), BHP.
- 23) The person, who goes to Hospital for supply of the items etc., should have an identity card issued by his contractor.
- 24) The General Manager, BHP is having the every right to cancel the tender at any stage without assigning any reason.
- 25) Item S.No. 1 to 3 are daily supplied and Item S.No 4 to 39 (Vegetables) are on selection basis, i.e., only 2 or 3 vegetables for day to day requirements, as per the instructions of Dy.CMO (AH), BHP or his representative.

Signature of the tenderer



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- 26) The contract shall be valid for a period of Two years. If SCCL desires, this may be extended up to another 3 months of order period at the same prices, terms and conditions of original order based on performance.
- 27) SCCL reserves the right to enhance the order quantities by 25% at the same rates, terms and conditions of the order any time during the validity of the contract including extended period if any
- 28) The L1 status will be arrived on the basis of total amount of 39 item rates.

29. **SETTLEMENT OF DISPUTES:**

1. DISPUTE RESOLUTION:

- 1.1** Any dispute, difference or controversy of whatever nature howsoever arising under, or out of, or in relation, to Purchase Order /Contract/Agreement (including its interpretation) as to breach or termination of this contract or as to any claim in toto, in equity or pursuant to any statute ("Dispute") between the Parties, and so notified in writing by either Party to the other Party (the "Dispute") shall, in the first instance, be attempted to be resolved amicably in accordance with the conciliation procedure set forth in Clause No.2.
- 1.2.** The Parties agree to use their best efforts for resolving all Disputes arising under or in respect of Purchase Order /Contract/Agreement promptly, equitably and in good faith, and further agree to provide each other non-privileged records, information and data pertaining to any Dispute.

- 2. CONCILIATION:** In the event of any dispute or differences arising directly or indirectly out of Purchase Order /Contract/Agreement or otherwise, the Parties undertake to use all reasonable endeavours to resolve such disputes amicably. In this regard, if the dispute is raised by the Contractor, he shall make a request in writing to SCCL for settlement of such disputes/ claims within 30 (thirty) days of arising of the cause of dispute/ claim failing which no disputes/ claims of the Contractor shall be entertained by SCCL. If the disputes cannot be settled amicably, the disputes shall be taken for civil court as provided in Clause 3 below.

- 3. CIVIL COURT:** In the event of any question, dispute or difference arising under the terms and conditions or interpretation of the terms of, or in connection with Purchase Order /Contract/Agreement (except as to any matter the decision of which is specially provided for by these conditions), or the performance of any of the obligations of SCCL and the successful bidder hereunder or referred to herein, including an issue or dispute as to breach or termination of this contract or as to any claim in to, in equity or pursuant to any statute ("Dispute") is not settled through negotiations, the respective parties can seek remedy through 'CIVIL COURT' having competent pecuniary and territorial jurisdiction or at competent court in Bhadrhadri Kothagudem District and not by Arbitration.

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30. THE CONTRACT IS LIABLE FOR TERMINATION IN CASES:

- i. There is continued default by the Contractor for three days and if the concerned officer certifies that the performance of contract is not satisfactory.
- ii. The performance of Contractor is unsatisfactory at any stage

31. SCCL reserves the right to cancel/foreclose the allotted tender work during the contract period at any time without assigning any reason with one month notice.

32. **JURISDICTION:** The Courts situated at JAYASHANKAR BHUPALPALLI District 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 including disputes arising on encashment of Security deposit.

33. PERFORMANCE BANK GUARANTEE (PBG): 10% Applicable

- a. The successful bidder, within one month from the date of receipt of letter of intent / firm order should submit a Consolidated **Bank Guarantee issued by any Public Sector Bank/Private Bank incorporated in India having net worth of Rs.5,000.00 Crores and above for the previous Financial Year** as mentioned below as per Proforma enclosed (Annexure-I): However, where value of BG is Rs.5 lakhs and above, the BG should be obtained from the bank branches situated at Hyderabad / Bhupalpally or operative and payable at bank branches situated at Hyderabad/ Bhupalpally-
 - i. 10% of the order value for supply of capital items/ equipment/ annualized value of AMC/CMC/contracts.
 - ii. 5% of the order value for supply of sub-Assemblies / spares / other revenue items.
 - iii. 2.5% of the order value per year for supply of sub-assemblies/ spares / other revenue items on rate contract basis
- b. The above PBGs shall be kept valid up to the Guarantee / Warranty period of the Equipment / Sub-assemblies of Equipment respectively. For other revenue items and service contracts, the PBG shall be valid up to the expiry of the PO / Contract.
- c. The PBGs shall be further extended suitably in line with the warranty period of the last supplies and in line with any extension of the POs given subsequently, irrespective of intimation for extension from SCCL. Otherwise any loss to SCCL with regard to performance of the material / service (including short supplies), SCCL may recover the amount from any running bills of the relevant or any other POs of supplier / contractor.
- d. The claim period of the Bank Guarantee shall be 12 months over and above the Validity of the PBG
- e. Further Bank Guarantee for 10 % of cost cap value of (spares and service supervision) which is high during the 08 years contract period is required to be submitted to GM (MP) at the end of first year. This bank guarantee

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shall be kept valid for a period of 3 months over and above the contract period.

- f. In case the firm fails to submit consolidated Performance Bank Guarantee as stipulated in NIT document, consignment wise amount at the rates mentioned as per clause No. 33(a) will be deducted from bills payable to the firm against supplies made. The clause is not applicable for service contracts.
- g. In case the firm fails to fulfill Guarantee / Warranty terms of the order:
 - i) The PBG submitted as mentioned at clause No. 33(a) will be invoked along with applicable GST.
 - ii) The amount deducted as mentioned at clause No. 33(f) will be forfeited along with applicable GST.
- h. The following are the Bank details of SCCL:

1	Name of the Beneficiary	The Singareni Collieries Company Limited
2	Name of the Bank	State Bank of India
3	Name of the Branch	Commercial Branch
4	Account Number	52095898948
5	IFSC Code	SBIN0004168
6	Bank Address	State Bank of India, LHO Premises, Bank Street, Koti, Hyderabad.

As the system of permanent BGs is dispensed with, the successful bidder though submitted Permanent Bank Guarantee have to submit Performance BGs as per clause 33.(a).

34. **EMD:** Bidder shall submit bid along with EMD **Rs.16000/-**. Bid submitted without EMD will be summarily rejected. The EMD shall be paid in the form of Demand Draft drawn on any Nationalized / Scheduled Banks located in Bhupalpalli (presently, State Bank of India / Andhra Bank/ Punjab National Bank) in favour of The Singareni Collieries Company Limited, payable at Bhupalpalli, Jayashankar Bhupalpalli District (Telangana State).

35. Exemption for submission of EMD:

The following are exempted from submission of EMD:

- i) All Government Undertakings.
- ii) OEM / OES / OPM or their authorized dealers with tender specific authorization for supply of proprietary spares & services.
- iii) Foreign manufacturers for capital items, if they are Proven Suppliers to SCCL for the enquired items.
- iv) Firms registered under Micro, Small and Medium Enterprises Development (MSMED) Act/ SSI/NSIC for enquired items. This is applicable for procurement of only items produced and services rendered by MSEs, but not for trading activities / authorized dealers of other manufacturers.
- v) Ancillary Units / Subsidiaries of SCCL.

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The Bidder exempted from submission of EMD shall upload the scanned copy of documents online in support of exemption, during bid submission; otherwise the offer is liable for rejection.

36. **AGREEMENT BOND:** The successful firm has to execute an agreement bond on non-judicial stamp paper worth Rs.100/- (Rupees One Hundred Rupees Only) at his own cost after receipt of order.

37. Safety of the personnel working under this contract is complete responsibility of contractor only.

38. IN CASE OF MANPOWER CONTRACTS :

Contractor is responsible for any mischievous acts by himself or the persons working under his control. Any loss to SCCL due to the mischievous acts by himself or the persons working under his control will be recovered from the contractor.

39. EMPLOYMENT OF LOCAL PERSONS:

- a) The successful bidder shall employ the local persons not less than 80% for unskilled category of work.
- b) The successful bidder shall also give preference to local persons in Skilled category and shall employ as many as possible.
- c) Local persons means persons from PDFs, PAFs and persons belonging to local area where coal mining operations are being carried on or shall be carried on in future.
- d) First preference for employment shall be given to Project Displaced Families(PDFs) & Project Affected Families (PAFs) and then to other local persons.

40. Other Terms & Conditions as per NIT.

For General Manager
The Singareni Collieries Company Ltd
(A Govt. Company)
Bhupalpalli Collieries - 506 169

Encl: Rate Schedule Format

Signature of the tenderer



THE SINGARENI COLLIERIES COMPANY LIMITED
(A Government Company)
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Annexure – I

PERFORMANCE BANK GUARANTEE

In consideration of the Singareni Collieries Company Limited, Bhupalpally Collieries P.O. PIN Code-506169, Jayashankar Bhupalpally District (Telangana State) having agreed as per their order No. _____ to accept ____% Bank guarantee before making payment to make up the value of the equipment for the due fulfillment of the contract as per the terms and conditions contained in the order on production of performance bond in the shape of Bank Guarantee for Rs. _____ (Rupees _____).

We, the Bankers, (_____) through our Regional Office at _____ for and on behalf of our constituents M/s. _____ hereby execute this Bank Guarantee undertake to indemnify The Singareni Collieries Company Limited, Bhupalpally Collieries P.O. PIN Code. 506169, Jayashankar Bhupalpally District (Telangana State) to the extent of Rs. _____ against satisfactory performance of the equipment to the Singareni Collieries Company Limited, Bhupalpally Collieries P.O. PIN Code – 506169, Jayashankar Bhupalpally District (Telangana State) or their assignee by reason of any breach of terms by the supplier or as contained vide the terms of the accepted supply order, during the period of _____ months from the date of dispatch or _____ months from the date of commissioning whichever is earlier, are fulfilled for the good unto order.

We, the Bankers _____ further agree that this performance guarantee therein contained shall remain in full force and effect during the period that would be taken for the performance of the contract and that it will continue to be enforceable till the dues of the Singareni Collieries Company Limited, Bhupalpally Collieries P.O. PIN Code – 506169, Jayashankar Bhupalpally District (Telangana State) under or by virtue of the contract have been fully paid up and their claims fully satisfied or discharged, till the Singareni Collieries Company Limited, Bhupalpally Collieries Post Office PIN Code 506169 Jayashankar Bhupalpally District (Telangana State) or their assignee certifies that the terms and conditions of the tender have been fully and properly carried out by the contractor and accordingly discharged this guarantee subject however, that the Singareni Collieries Company Limited, Bhupalpally Collieries Post Office, PIN Code – 506169, Jayashankar Bhupalpally District (Telangana State) or their assignee shall have no rights under this performance Bank guarantee after expiry of _____ months from the date of its execution i.e., up to _____.

And we (The Bank) hereby undertake to pay any claim under the Bank Guarantee on mere demand without any demur to the Company without any reference to the supplier a sum not exceeding Rs. _____ for non-fulfilment of any of the terms and conditions of the contract by the supplier.

We, _____ (The Bank) further agree that if the demand is made by the Company for honouring the bank guarantee constituted by these presents we _____ (Bank) have no right to decline the same for any reason whatsoever and shall pay the amount without any demur within immediately from the date of such demand.

Signature of the tenderer



THE SINGARENI COLLIERIES COMPANY LIMITED
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The very fact that we _____ (The Bank) decline or fail or neglect to honour the bank guarantee in any manner whatsoever is a sufficient reason for the company to enforce the bank guarantee unconditionally without any reference to the said supplier.

We _____ (The Bank) further agree that a mere demand by the company is sufficient for us to pay the amount covered by the bank guarantee in the manner and within the time aforesaid without reference to the supplier and no protest by the said supplier can be a valid ground for us to decline or fail or neglect to make payment to the company in the manner within the time aforesaid.

We _____ (The Bank) undertake not to revoke this guarantee during its currency except with the previous consent of the SCCL in writing.

The guarantee shall remain in force for a period of ____ months from the date of dispatch or ____ months from the date of commissioning whichever is earlier, in period of time subject to further that the company shall have no right under this bond after the expiry of the above period from the date of execution and we _____ (The Bank) shall be relieved and discharged from all liabilities under this guarantee thereafter.

The above Bank Guarantee is operational for all purpose at our _____ Branch, Hyderabad / Bhupalpally and We are liable to pay the Guaranteed amount or any part thereof under this guarantee at our _____ Branch, Hyderabad / Bhupalpally.

Contact details of the Banker:

Postal Address:

Phone & Fax Number:

Mail-Id :

Signature of the tenderer



THE SINGARENI COLLIERIES COMPANY LIMITED
(A Government Company)
AREA PURCHASE CELL – BHUPALPALLI

ANNEXURE -II

Format of Letter of Bid (LOB)

LETTER HEAD OF BIDDER

To,
The General Manager (BHP)
 The Singareni Collieries Company Limited.,
 Bhupalpalli Post.
 Jayashankar Bhupalpalli District.
PIN - 506169

Sub: - Letter of Bid for Supply of Eggs, Bread, Milk and Vegetables for Area Hospital, Bhupalpalli Area on Rate Contract basis for a period of Two years – Reg.

Enquiry No: - BH125O0153, Dated: 07.10.2025

Dear Sirs,

I/We offer to Supply the Material / Provide Service as per our offered rate/price in accordance with the conditions of the NIT document as available in the website.

This Bid and your subsequent Supply/Purchase Order shall constitute a binding contract between us.

I/We hereby confirm our acceptance of all the terms and conditions of the NIT document unconditionally.

If any information furnished by **me/us** online towards eligibility in this tender is found to be incorrect at any time, penal action as deemed fit may be taken against **me/us** for which **I/we** shall have no claim against SCCL.

Yours faithfully,

(Signature of Bidder)

1. Name of the Bidder :
2. Address :
3. e-Mail Address :
4. Mobile/Telephone Number :
5. FAX Number :
6. Place :
7. Date :

Signature of the tenderer



THE SINGARENI COLLIERIES COMPANY LIMITED
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ANNEXURE - III

Sub: - Supply of Eggs, Bread, Milk and Vegetables for Area Hospital, Bhupalpalli
Area on Rate Contract basis for a period of Two years – Reg.

Enquiry No: - BH125O0153, Dated: 07.10.2025

Acceptance of Commercial Terms (ACT) and Conditions by the Bidder

S.No	Commercial Terms of NIT	Acceptance of Bidder
1	Instructions to Bidder (Submission/Evaluation of Bid, etc)	Accepted
2	Bid Validity	Accepted
3	Prices are Firm on FOR Destination/FOB basis	Accepted
4	Submission of Import Document in case of Import & Supply by Agent	Accepted
5	Submission of tax invoice	Accepted
6	Applicable Taxes & Duties	Accepted
7	Consignee/Destination Point	Accepted
8	Delivery	Accepted
9	Payment Terms	Accepted
10	Packing	Accepted
11	Liquidated Damages	Accepted
12	Risk Purchase	Accepted
13	Force Majeure	Accepted
14	Performance Bank Guarantee as per NIT	Accepted
15	Currency of Bid	Accepted
16	Price Fall Clause	Accepted
17	General Terms and Conditions	Accepted
18	Settlement of Dispute Clause	Accepted

Signature of the tenderer



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ANNEXURE – IV

THE SINGARENI COLLIERIES COMPANY LIMITED

OTHER COMMERCIAL INFORMATION

Sub: - Supply of Eggs, Bread, Milk and Vegetables for Area Hospital, Bhupalpalli Area on Rate Contract basis for a period of Two years – Reg.		
Ref: Enquiry No: - BH125O0153, Dated: 07.10.2025		
SI No	Particulars	Details
1	Details of EMD (if applicable)	
2	Proof of being Manufacturer (for tendered item)	
3	Type of Registration (SSI/NSIC/DGS&D etc.)	
(a)	Document reference no. & date	
(b)	Issued by	
(c)	Registration Number	
(d)	Name of the Registering Authority.	
4	Validity of offer (180 Days From date of Opening of Techno-Commercial Bid)	
5	GST Details	
(a)	GSTIN	
(b)	Rate of GST	As quoted in Price Bid
6	Packing & Forwarding Charges (Inclusive/Extra- Rate in % to be indicated)	As quoted in Price Bid
7	Freight & Insurance charges (Inclusive/Extra -Rate in % to be indicated)	As quoted in Price Bid
8	PAN NO	
9	Payment details (for EFT)	
(a)	Account Name	
(b)	Banker's Name	
(c)	Branch	
(d)	Address, City/Town, District, State	
(e)	Account type	
(f)	A/c No & EFT No	
(g)	IFSC Code	
10	MSME (Applicable/Not Applicable)	
(a)	If applicable, indicate Registration No. & Registering Authority	
11	Vendor Code of the bidder (if registered in SCCL)	
12	Firm prices: (The prices quoted are FIRM On FOR Destination basis)	The prices quoted are FIRM On FOR Destination basis
13	Lead time required to commence the supplies (in weeks)	
14	Supply Capacity (per month)	

Note: All Taxes and duties mentioned in Price Bid / Commercial stage are only considered for evaluation.

Signature of the tenderer



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ANNEXURE –V

NON-BANNING OR DELISTING CERTIFICATE

Our firm has not been suspended banned or de-listed by any Government or Quasi-Government agencies or PSU's.

Date:
Place:

Signature of the Tenderer

Seal of the Firm

Signature of the tenderer



THE SINGARENI COLLIERIES COMPANY LIMITED
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AREA PURCHASE CELL – BHUPALPALLI

Quotation Format – Format - X

Date:

To
The General Manager,
The Singareni Collieries Company Limited
Bhupalpalli (Post) – 506 169
Jayashankar Bhupalpalli – Dist (T.S.)

Dear Sir,

Sub: - Supply of Eggs, Bread, Milk and Vegetables for Area Hospital, Bhupalpalli Area on Rate Contract basis for a period of Two years -Reg.

Ref: - Enquiry No. BH12500153, Dtd: 07.10.2025

I/We submit my/our competitive offer for Supply of Eggs, Bread, Milk and Vegetables for Area Hospital, Bhupalpalli on Rate Contract basis for a period of Two years, as per the NIT specifications. The rates quoted are as follows:

Sl. No.	Description	Approximate Required Qty / Day (Unit Kgs)	Rate Per Kg Rs. Ps.	Total Amount Rs. Ps
1	Eggs	40 Nos.	Hyd Retail Price +	
2	Bread (Big Size) 250 Grams	4 Nos.		
3	Milk (500 ML Packets)	25 Packets	TS Diary Rate / Mulkanuru Co.Op Society +	
4	Cabbage	10 KGs		
5	Cucumber (Dosakaya)	10 KGs		
6	Bottle Gourd (Sorakaya)	10 KGs		
7	Ladies Finger (Bendakaya)	10 KGs		
8	Potato (Alu)	10 KGs		
9	Brinjal (Vankaya)	10 KGs		
10	Cauliflower	10 KGs		
11	Tomato	10 KGs		
12	Field Beans	10 KGs		
13	Caret	10 KGs		
14	Green Chilly (Green Mirchi)	10 KGs		
15	Onion (Ulligadda)	10 KGs		
16	Dondakaya	10 KGs		
17	Thotakura	10 KGs		
18	Palakura	10 KGs		
19	Chukkakura	10 KGs		
20	Kothimeera	10 KGs		

Signature of the tenderer



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S.No	Description	Approximate Required Qty / Day (Unit Kgs)	Rate Per Kg Rs. Ps.	Total Amount Rs. Ps
21	Kareyepaku	10 KGs		
22	Gongura	10 KGs		
23	Ginger (Allam)	10 KGs		
24	Garlic (Yelligadda)	10 KGs		
25	Pudina	10 KGs		
26	Pullakanda	10 KGs		
27	Beans (Chikkudukaya)	10 KGs		
28	Beerakaya	10 KGs		
29	Capsicum	10 KGs		
30	Beetroot	10 KGs		
31	Snake Guard (Potlakaya)	10 KGs		
32	Alachanda	10 KGs		
33	Bachalikura	10 KGs		
34	Radish	10 KGs		
35	Drum Sticks (Munagakaya)	10 KGs		
36	Gangavailkura	10 KGs		
37	Menthikura (Methi Leaf)	10 KGs		
38	Chemagadda (Yam)	10 KGs		
39	Bitter Guard (Kakara)	10 KGs		
Total Amount / Day				

Note:

- 1) The L1 status will be arrived on the basis of total amount of 39 item rates.
- 2) The above quantities are tentative; it may increase / decrease time to time, as per the advice of Dy.CMO. (AH), BHP.
- 3) The day to day requirement of the vegetables (i.e., 2 or 3 items) are given by Dy.CMO. AH, BHP (or) his representative daily in the evening on selection basis from the above given list and supply should be done accordingly on the next day morning.

I/We have agreed to abide by all the terms and conditions mentioned in the NIT.

Thanking you,

Yours faithfully,

Signature of Tenderer

Full Address with Phone No.s

Name :
Father Name :
H.No. :
Post :
Mandal :
District :

Signature of the tenderer