



**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 one year-Reg.

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

Enquiry No.	:	BH124O0074, Date: 24.06.2024
Last date for receipt of tender	:	02.08.2024 Time : At 12.00 Noon
Tenders Opening	:	02.08.2024 Time : After 4.00 PM
Type of Quotation	:	<b>Three Part Tender</b>
EMD	:	NIL
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](http://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
- 5) Performance reports if any
- 6) NSIC or SSI, ISO certificates along with other documents drawings & specifications
- 7) Guarantee / Warranty
- 8) Service Support, Spares Depot

**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 super scribed as mentioned above and shall be kept in another single sealed cover super scribing 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,  
 Bhupalpalli**

Signature of the tenderer

---



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

**Sub:** - Supply of Eggs, Bread, Milk and Vegetables for Area Hospital, Bhupalpalli Area on Rate Contract basis for a period of one year-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 One Year, 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 one year.	12 Months

**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 One Year 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:**
  - a) Regarding supply of eggs, Hyderabad retail market NECC price per egg on 1<sup>st</sup> and 16<sup>th</sup> of every month for that fortnight + negotiable price.
  - b) Supply of 500 Ml. Milk packets as per TS Dairy Development Corporation / Mulkanuru Co-operative Society rates per packet + negotiable price.
- 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.
- 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.

Signature of the tenderer



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

- 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) All the items rates are firm till the completion of the contract except for eggs and milk.
- 19) **PRICE VARIATION CLAUSE:** Prices are firm till complete execution of the contract.
- 20) **Delivery:** The firm should start the work within one week from the date of receipt of order.
- 21) **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.
- 22) **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.
- 23) **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.
- 24) 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.
- 25) The person, who goes to Hospital for supply of the items etc., should have an identity card issued by his contractor.
- 26) The General Manager, BHP is having the every right to cancel the tender at any stage without assigning any reason.
- 27) 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.
- 28) The contract shall be valid for a period of one year. 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.

Signature of the tenderer



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

29) 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

30) 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.

**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

Signature of the tenderer



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

---

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. **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.
34. 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)**  
**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 one year-Reg.

**Ref:** - Enquiry No. BH12400074, Dtd: 24.06.2024

\* \* \* \* \*

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 One Year, 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 Dairy 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



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

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	Gangavaikura	10 KGs		
37	Menthikura (Methi Leaf)	10 KGs		
38	Chemagadda (Yam)	10 KGs		
39	Bitter Guard (Kakara)	10 KGs		
<b>Total Amount / Day</b>				

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