

THE SINGARENI COLLIERIES COMPANY LIMITED

(A Government Company)

Bhupalpalli Area

NOTICE INVITING TENDER

Sub:- Supply of Tent House Material and other miscellaneous items on Rate Contract
Basis for a period of Two years, Bhupalpalli Area-Reg.

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

Enquiry No.	:	BH126O0047, Date: 13.06.2026
Last date for receipt of tender	:	13.08.2026 Time : At 12.00 Noon
Tenders Opening	:	13.08.2026 Time : After 3.00 PM
Type of Quotation	:	Three Part Tender
EMD	:	Nil
Offer Validity	:	180 days from the date of opening of tender

Note: Tenderers are requested to submit Three Part Tender 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, 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, duty 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 Bhupalpally
State: Telangana
Pin Code: 506169


For General Manager, BHP Area
The S.C.C.o. Ltd., Bhupalpalli

Signature of the tenderer

Annexure-I

SPECIAL TERMS & CONDITIONS:

1. **ELIGIBILITY CRITERIA FOR COMMERCIAL ORDER:**
 - **ELIGIBILITY CRITERIA:** The firms who are having previous experience of similar works only will be considered. Previous order copies (or) experience certificate should be uploaded at the time of submitting bid, failing which the offer is liable for summary rejection.
 - Bidder must submit the satisfactory performance report of the similar works of previously executed order.
 - **Bidder who works under subcontract is not eligible for this tender.**
2. Evaluation criteria: Bids will be evaluated on Landed Cost Basis duly considering Tax Credits, if any.
3. **Payment Terms:** Payment will be made on completion of every occasion on submission of bill and on certification by concerned authority.
4. **PBG Terms:** Not Applicable.
5. **Penalty:** Clause No.11 of Scope of Work, Terms and Conditions of Annexure-II
6. **Delivery Schedule:** Whenever required as per the instruction of AGM(Civil),BHP. Intimation and delivery schedule given by BHP Civil department authority for the respective program.
7. **PVC Clause:** Prices shall be firm till complete execution of order.
8. **TDS:** Will be made at applicable rate as per GST Act and Income Tax Act.
9. **EMD:** Not Applicable.
10. Utilization of the amount from the present proposal is for the functions for which no budget has sanctioned from the corporate only.

Signature of the tenderer

THE SINGARENI COLLIERIES COMPANY LIMITED

(A Government Company)

Bhupalpalli Area

Annexure-II

S.No.	Description	Period
1	Supply of Tent House Material and other miscellaneous items on rate contract basis for Bhupalpalli Area.	Two Years

S.No.	Item Description	Qty for 2 years	Unit
A	Shamiyanas of all Sizes:		
	1) Shamiyana Size: 9 Feet X 18 Feet	12	Each
	2) Shamiyana Size: 12 Feet X 24 Feet	12	Each
	3) Shamiyana Size: 15 Feet X 30 Feet	12	Each
	4) Shamiyana Size: 18 Feet X 36 Feet	120	Each
	5) Shamiyana Size: 36 Feet Round	6	Each
	6) Shamiyana Size: 54 Feet Round	4	Each
B	Water Proof Tents (Including Erection)		
	1) Water Proof Tent Size: 18 Feet x 36 Feet	10	Each
	2) Water Proof Tent Size: 36 Feet x 36 Feet	4	Each
	3) Water Proof Tent Size: 36 Feet Round	2	Each
C	Pendals / Stalls (Including Erection)		
	1) Erection of pendals / Stalls (Ceiling with white cloth) Size: 18 Feet x 18 Feet	10	Each
	2) Side Cloth (White)	5000	SFT
D	Side Curtains and Carpets (Including labour charges for arrangement of items)		
	1) Side curtains	5000	SFT
	2) White table cloth	100	SFT
	3) Red carpets / Green Carpets	1000	SFT
	4) Way Carpet – Green / Red	500	SFT
	5) Green Mat	5000	SFT
E	Stage Decoration		
	1) Stage decoration with natural flowers	2000	SFT
	2) Stage decoration with artificial flowers	2000	SFT
	3) Stage decoration with balloons	5000	Nos
F	Barricading		
	Labour charges for erection of barricading (Barricading posts and vertical pipes will be supplied by company) with contractors binding wire if any	2000	RMT
G	Other Items (Including labour charges for arrangement of items)		
	1) Fibre chairs	10000	No.s
	2) Maharaja Chairs (Single Seater)	10	No.s
	3) Maharaja Chairs (Double Seater)	10	No.s
	4) Iron Tables (Size: 4 Feet x 2 Feet)	200	No.s
	5) Fibre Tables (Size: 4 Feet x 2 Feet)	100	No.s
	6) Iron Tables (Size: 8 Feet x 2 Feet)	50	No.s

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THE SINGARENI COLLIERIES COMPANY LIMITED

(A Government Company)

Bhupalpalli Area

	7) Tea Poy – Glass Top	5	No.s
	8) Tea Poy – Wooden Top	5	No.s
	9) VIP Sofa (2 Seater)	100	No.s
	10) VIP chair (Single Seater)	50	No.s
	11) Steel Glasses	200	No.s
	12) Steel Jugs	50	No.s
	13) Plastic Drums	200	No.s
	14) Water Tub: Capacity of 100 / 150 Ltrs	100	No.s
	15) Steel Tray	10	No.s
	16) Plastic Tray	10	No.s
	17) Flower Vasue	20	No.s
H	Supply of Drinking Water:		
	1) Mineral Water Bottles of 1 Ltr	400	No.s
	2) Mineral Water Bottles of ½ Ltr	400	No.s
	3) Mineral Water Cans of 20 Ltrs	1000	No.s
I	Tables for Stage (Including Erection)		
	1) Tables for stage, size: 4 Feet x 4 Feet (Height: 3 Feet)	100	No.s
	2) Tables for stage, size: 4 Feet x 4 Feet (Height: 1' 6")	100	No.s
J	Sound System		
	1) Boxes – 2 No.s	20	Set
	2) Mouth – 2 No.s		
	3) Horns – 2 No.s		
	4) 250 Amps – 2 No.s		
	5) Cardless Mouth – 1 No.		
K	Echo Sound System		
	1) Boxes – 4 No.s	20	Set
	2) Mouth – 4 No.s		
	3) Horns – 4 No.s		
	4) 500 Amps – 2 No.s		
	5) Cardless Mouth – 1 No.		
	6) Mixer Board – 1 No.		
	7) Echo Unit – 1 No.		

Note:

- The tenderer shall quote rate per unit only.
- L1 Status will be obtained on overall total amount basis i.e., Total amount of Item Nos. A to K quantities amount. Tenderer has to quote for all the items otherwise offer shall be Disqualified.
- In case more than one offer are identical in all respects then, the bidder who submitted the bid first shall be treated as L1.

Signature of the tenderer

Scope of Work, Terms and Conditions:

1. The contractor should deploy his own employee's for transportation of material and erection of tent and vice-versa. etc.,
2. Contractor and his personnel / material if any, should have their own conveyance to carry out the work.
3. Electricity and water will be supplied by SCCL at free of cost.
4. SCCL reserves the right to change/amend the requirement under the contract at any time and the decision of the GM/BHP in this regard shall be final & binding, and the contractor shall have no claim whatsoever on any account. SCCL will have right to engage another contractor also according to the need.
5. Payment will be made on completion of every occasion on submission of bill and on certification by concerned authority.
6. The rates quoted shall be firm and valid till the completion of the work.
7. The contractor is fully responsible for his personal safety including accidents if any during the work of contract.
8. The contractor shall arrange insurance coverage for all the personnel employed at the work and no person should be below 18 years old.
9. The workmen engaged by the contractor shall not have any right or claim for employment with SCCL.
10. The persons employed by the contractor should be of his own employees and receives the wages from him. The SCCL would not accept any claim from the labour whatsoever. The contractor shall responsible for payment of compensation if any as they are contractor employee(s) may be entitled to in the event of any accident or disability arising out of or during the course of their deployment with the work and in all the events, the SCCL shall be indemnified from any claim.
11. If the service provided by the agency is found to be unsatisfactory, a penalty of 10% from the bill will be levied. Prior to this a notice will be served for improvement. If no improvement is made in spite of levying the penalty and notices, contract will be terminated and SD shall be forfeited and no claim whatsoever shall be entertained. SCCL reserves the right to evaluate the performance of the agency and the agency cannot dispute or question the decision taken by SCCL in this regard.
12. If any legal complication arises at any time on payment of wages, to the contractor work persons under the rules and acts in force, it is the entire liability and responsibility of the Contractor only and the SCCL is no way concerned and responsible.
13. The contractor has to follow all statutory rules & regulations of SCCL, including Minimum wages to his work persons etc.

Signature of the tenderer

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14. General Manager, Bhupalpalli Area may terminate the contract without assigning any reasons without any prior notice if he is of the opinion that the work is not carried out satisfactorily.
 15. Agreement is to be entered within 30 days from the date of commencement of order on Rs.200/- non-judicial stamp paper.
 16. The Contract is liable for termination in cases:
 - a. There is continued default by the Contractor and if the concerned officer certifies that the performance of contract is not satisfactory.
 - b. The performance of Contractor is unsatisfactory at any stage.
 17. The SCCL is not liable to pay any compensation in case of any accident including electrical caused by/to the contractor or his personnel or the third party, the contractor and the insurance company are only liable to pay any compensation in case of such accident by/to the personnel.
 18. The SCCL is not responsible to any way for the safety of the material during the period as it is at his disposal.
 19. In all cases of disputes, the decision of the company shall be final. However, in case the dispute still persists, the matter may be referred to any of the Civil Courts within the jurisdiction of Bhupalpalli, Jayashankar Bhupalpalli District in the State of Telangana only to deal with and decide any legal matter of dispute.
 20. Sub-contracting is not allowed.
 21. The Contract is liable for termination, when the performance of the contractor is unsatisfactory at any stage.
 22. The General Manager, SCCL, Bhupalpalli is the sole authority to cancel the order/enquiry proceedings in part or in full, without assigning any reasons.
 23. **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.
 24. **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.
 25. All protective measures of persons should be taken-care by the contractor.

Signature of the tenderer

26. STATUTORY TAXES, DUTIES AND LEVIES ETC. :**a. Goods and Service Tax (GST):**

- i) When the offered goods or services or both are subject to GST, the bidder shall clearly mention "GST" Extra, i.e., CGST+SGST+ Compensation Cess (if any) or CGST+UTGST+ Compensation Cess (if any) or IGST+ Compensation Cess (if any) in their bid along with the rate applicable unless exempted. Bids quoted on taxes inclusive basis will be summarily rejected.
- ii) In case of bidders registered under GST, the bidder shall submit a copy of the "Certificate of provisional Registration" i.e., FORM GST REG-25 under GST. The bidder shall however submit a copy of the final "Certificate of Registration" i.e., FORM GST REG-06 after receipt of the same. The bidder shall invariably mention their GST Registration Number (GSTIN) and 4 Digit HSN Code along with description of goods or services or both as per the Goods and Service Tax Act for the enquired items in the Price Bid Format of their offer.
- iii) In case of unregistered bidders, the bidder shall submit their turnover certificate duly certified by Chartered Accountant for the immediate preceding financial year.
- iv) In order to enable SCCL to avail Input Tax Credit (ITC), the bidder registered under GST should submit Tax Invoice as per the provisions of GST Act.
- v) In case of bidders who opted for composition levy under GST, the bidder shall submit a copy of the "Certificate of provisional Registration" i.e., FORM GST REG-25 under GST and a copy of the intimation filed in FORM GST CMP-01. The bidder shall however submit a copy of the final "Certificate of Registration" i.e., FORM GST REG-06 after receipt of the same.
- vi) The Composition bidder shall not quote any taxes under GST and his bid is invariably evaluated without taxes under GST.
- vii) The Composition bidder shall submit "Bill of Supply" with the words "Composition taxable person, not eligible to collect tax on Supplies" for the supplies made by him.
- viii) In case, any credit, refund or other benefit is denied or delayed to SCCL due to any non-compliance by the Supplier (such as failure to upload the details of the sale on the GSTN portal, failure to pay GST to the Government) or due to non-furnishing or furnishing of incorrect or incomplete documents by the Supplier, the Supplier would reimburse SCCL the loss to SCCL including, but not limited to, the tax loss, interest and penalty.

b. Customs Duty (CD), Integrated Goods and Service Tax(IGST), Compensation Cess, if applicable:

CD, IGST, Compensation Cess, if leviable, are applicable for overseas supplies. However, the bidder has to quote on FOB/CIF price basis only. For like to like comparison, loading will be done by SCCL as per the applicable rates.

Signature of the tenderer

c. Royalty:

Bidders shall mention Royalty details and shall also enclose valid Mining Lease granted to them or to their principal suppliers, where ever required.

d. Any other Taxes / Duties applicable:

- i) If any Taxes / Duties / Cess / Levies other than those mentioned above are applicable as per the law of the land prevailing as on the date of submission of bid, the bidder shall clearly mention them along with rates applicable rates. Otherwise the same will be to the bidder's account.
- ii) In case new Taxes / Duties / Cess / Levies are introduced after submission of the bids, but before opening the price bids, the bidder shall bring to the notice of the SCCL in writing about such changes for loading and evaluating the status, otherwise, the same will be to the bidder's account.
- iii) In case, the bidder mentions that any / all, Taxes / Duties / Cess / Levies are not applicable and if applicable during the order validity period, the same shall be absorbed by the bidder.
- iv) During the contractual delivery period / extended delivery period, any upward / downward revision of applicable Taxes / Duties / Cess / Levies or imposition of new taxes / Duties / Cess / Levies as per order is to SCCL's account to the extent of revision. However, during the extended delivery period with penalty, any upward revision or imposition of new taxes / Duties / Cess / Levies etc. shall be absorbed by bidder.

INPUT TAX CREDIT (ITC):

- i) SCCL is having centralized registration under Goods and Services Act, in the state of Telangana and the details of the same are furnished hereunder:

GSTIN (Provisional): 36AACT8873F1Z1

PAN (Under Income TAX ACT, 1961) : AACT8873F

- ii) At the time of evaluation of offers of the registered bidders, SCCL will consider Input Tax Credit (ITC), if eligible, in respect of eligible goods or services or both indicated in the Commercial Bid Format and their commercial status will be arrived at accordingly.
- iii) At the time of evaluation of offers of the unregistered bidders, SCCL will, in addition to the price quoted in the bids, consider the taxes under GST that it shall pay under reverse charge mechanism in respect of goods or services or both indicated in the Commercial Bid. However, SCCL will consider the Input Tax Credit (ITC), if eligible, in respect of goods or services or both while evaluating the bids.

Signature of the tenderer

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- iv) Successful bidder shall quote the above GSTIN No. / PAN in all his invoices and documents against supplies, wherever required as per the provisions of the statutes, to enable SCCL to avail Input Tax credit.

27. 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 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.

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.

Applicable TDS as per GST provisions will be made.

28. The contractor and his employees, if any should behave politely with the SCCL authorities, during the work and should follow the rules and regulations prevailing.
29. Firms are requested to accept 25% increased quantity at same rates, terms and conditions if required by SCCL.
30. The contract shall be valid initially for a period of Two 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.
31. In all the cases, the decision of the company shall be final. However, in case of any unresolved disputes, the same can be resolved in the courts of Bhupalpalli, Jayashankar Bhupalpalli in the state of Telangana having jurisdiction to deal with and decide whatsoever arising out of the contract.
32. L1 Status will be obtained on overall total amount basis.

33. SETTLEMENT OF DISPUTES:

1.0 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.

Signature of the tenderer

- 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.

2.0 Conciliation

- 2.1. 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.
- 2.2. If the disputes cannot be settled amicably, the disputes shall be taken for civil court as provided in Clause 3 below.

3.0 Civil Court

- 3.1. 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 toto, 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 Bhadrachali-Kothagudem district and not by Arbitration.

No dispute shall be referred to Arbitration other than civil courts. No dispute shall be entertained in any form and on any matter pertaining to contract except herein above mentioned.

34. DELISTING, SUSPENSION & BANNING OF BUSINESS DEALINGS

SCCL reserves its rights to remove the Supplier / contractor / firm / company / party from List of Approved Suppliers or to ban Business Dealings if a Supplier / Contractor / firm / company / party is found to have committed misconduct as also to suspend business dealings pending investigation.

i) SUSPENSION OF BUSINESS:

- a) If the conduct of any Supplier / Contractor / Firm / Company / Party dealing with the SCCL is under investigation by any Department, the Competent Authority may suspend business dealings with the Supplier / Contractor / Firm / Company / Party. The order of suspension would operate for a period not more than six months and may be communicated to the Company/Party.
- b) It is not necessary to give any show-cause notice or personal hearing to the Supplier / Contractor / Firm / Company / Party before issuing the order of suspension. However, if investigations are not completed in 6 months' time and the Competent Authority considers that suspension may

Signature of the tenderer

THE SINGARENI COLLIERIES COMPANY LIMITED(A Government Company)
Bhupalpalli Area

continue beyond 6 months, Show Cause Notice may be given to the Supplier / Contractor / Firm / Company / Party concerned.

ii) BANNING OF BUSINESS DEALINGS:

If the investigations, prima facie, establish the misconduct of the Company/Party concerned, the Competent Authority may consider whether the misconduct prima facie established warrants removal from the list of Approved Suppliers or it is serious to ban business dealings. Such banning shall be done at corporate level only.

a) 'Competent Authority' for this purpose shall mean: Functional Director / GM (MP)

iii) APPEAL AGAINST THE DECISION OF THE COMPETENT AUTHORITY:

The Company/Party may file an appeal against the order of the Competent Authority banning business dealing, etc. The appeal shall lie to C&MD of SCCL. Such an appeal shall be preferred within one month from the date of receipt of the order banning business dealing etc.

C&MD would consider the appeal and pass appropriate order which shall be communicated to the Company/Party as well as the Competent Authority.

Yours faithfully,



for General Manager, BHP

Encl: Rate Schedule Format

Signature of the tenderer

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 Tent House Material and other miscellaneous items on Rate Contract Basis for a period of Two years, Bhupalpalli Area-Reg.

Enquiry No: - BH126O0047 and Dated: 13.06.2026

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

ANNEXURE - IV

Sub: - Supply of Tent House Material and other miscellaneous items on Rate Contract Basis for a period of Two years, Bhupalpalli Area-Reg.

Enquiry No: - BH126O0047, Dated: 13.06.2026

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	Guarantee / Warranty as per Technical specifications of NIT	Accepted
15	Performance Bank Guarantee as per NIT	Accepted
16	Currency of Bid	Accepted
17	Price Fall Clause	Accepted
18	General Terms and Conditions	Accepted
19	Settlement of Dispute Clause	Accepted

Signature of the tenderer

THE SINGARENI COLLIERIES COMPANY LIMITED

(A Government Company)

Bhupalpalli Area

ANNEXURE – V

THE SINGARENI COLLIERIES COMPANY LIMITED**OTHER COMMERCIAL INFORMATION**

Sub: - Supply of Tent House Material and other miscellaneous items on Rate Contract Basis for a period of Two years, Bhupalpalli Area-Reg.

Ref: Enquiry No: - BH126O0047, Dated: 13.06.2026

S.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

DECLARATION CERTIFICATE

We do hereby declare that the contents of the offer submitted vide No._____ against this tender (Tender No._____ dated_____) have been given after fully understanding and the same are true and complete in every particular and that if any untrue abetment /information contained therein, the said offer shall be considered absolutely null and void and we shall be liable for any penal action as per the provisions of Law for the time being in force.

i) I/WePartner/Legal Attorney/Proprietor / Accredited Representative of M/s..... declare that we are submitting our tender for the supply of materials vide our offer No..... dated

ii) The contents of the offer given after fully understanding and all information furnished by me / us are correct and true and complete in every respect.

iii) All documents/credentials submitted along with the tender are genuine, authentic, true and valid.

iv) If any information or document submitted is found to be false / incorrect, the said offer shall be considered absolutely null & void and action as deemed fit may be taken against me / us including termination of the contract, forfeiture of all dues including EMD/Security Deposit and blacklisting of my / our firm and all partners of the firm as per provisions of Law."

Date:

Signature of the Tenderer

Place:

Seal of the Firm

Signature of the tenderer

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

(A Government Company)

Bhupalpalli Area

Quotation Format – Format - X

Date:

To

The General Manager,

The Singareni Collieries Company Limited

Jayashankar Bhupalpalli (Post) – 506 169

TELANGANA

Dear Sir,

Sub : Supply of Tent House Material and other miscellaneous items on Rate Contract Basis for a period of Two years, Bhupalpalli Area-Reg.

Ref: Enquiry No. BH126O0047, Dtd. 13.06.2026

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I/We submit my/our competitive offer for Supply of Tent House Material and other miscellaneous items on Rate Contract Basis for a period of Two years, Bhupalpalli Area, as per the NIT specifications. The rates quoted are as follows:

S.No.	Item Description	Qty for 2 years	Unit	Rate/Unit Rs. Ps.
A	Shamiyanas of all Sizes:			
	1) Shamiyana Size: 9 Feet X 18 Feet	12	Each	
	2) Shamiyana Size: 12 Feet X 24 Feet	12	Each	
	3) Shamiyana Size: 15 Feet X 30 Feet	12	Each	
	4) Shamiyana Size: 18 Feet X 36 Feet	120	Each	
	5) Shamiyana Size: 36 Feet Round	6	Each	
	6) Shamiyana Size: 54 Feet Round	4	Each	
B	Water Proof Tents (Including Erection)			
	1) Water Proof Tent Size: 18 Feet x 36 Feet	10	Each	
	2) Water Proof Tent Size: 36 Feet x 36 Feet	4	Each	
	3) Water Proof Tent Size: 36 Feet Round	2	Each	
C	Pendals / Stalls (Including Erection)			
	1) Erection of pendals / Stalls (Ceiling with white cloth) Size: 18 Feet x 18 Feet	10	Each	
	2) Side Cloth (White)	5000	SFT	
D	Side Curtains and Carpets (Including labour charges for arrangement of items)			
	1) Side curtains	5000	SFT	
	2) White table cloth	100	SFT	
	3) Red carpets / Green Carpets	1000	SFT	
	4) Way Carpet – Green / Red	500	SFT	
	5) Green Mat	5000	SFT	
E	Stage Decoration			
	1) Stage decoration with natural flowers	2000	SFT	
	2) Stage decoration with artificial flowers	2000	SFT	
	3) Stage decoration with balloons	5000	Nos	
F	Barricading			
	Labour charges for erection of barricading (Barricading posts and vertical pipes will be supplied by company) with contractors binding wire if any	2000	RMT	
G	Other Items (Including labour charges for arrangement of items)			
	1) Fibre chairs	10000	No.s	

Signature of the tenderer

THE SINGARENI COLLIERIES COMPANY LIMITED

(A Government Company)

Bhupalpalli Area

S.No.	Item Description	Qty for 2 years	Unit	Rate/Unit Rs. Ps.
	2) Maharaja Chairs (Single Seater)	10	No.s	
	3) Maharaja Chairs (Double Seater)	10	No.s	
	4) Iron Tables (Size: 4 Feet x 2 Feet)	200	No.s	
	5) Fibre Tables (Size: 4 Feet x 2 Feet)	100	No.s	
	6) Iron Tables (Size: 8 Feet x 2 Feet)	50	No.s	
	7) Tea Poy – Glass Top	5	No.s	
	8) Tea Poy – Wooden Top	5	No.s	
	9) VIP Sofa (2 Seater)	100	No.s	
	10) VIP chair (Single Seater)	50	No.s	
	11) Steel Glasses	200	No.s	
	12) Steel Jugs	50	No.s	
	13) Plastic Drums	200	No.s	
	14) Water Tub: Capacity of 100 / 150 Ltrs	100	No.s	
	15) Steel Tray	10	No.s	
	16) Plastic Tray	10	No.s	
	17) Flower Vasue	20	No.s	
H	Supply of Drinking Water:			
	1) Mineral Water Bottles of 1 Ltr	400	No.s	
	2) Mineral Water Bottles of ½ Ltr	400	No.s	
	3) Mineral Water Cans of 20 Ltrs	1000	No.s	
I	Tables for Stage (Including Erection)			
	1) Tables for stage, size: 4 Feet x 4 Feet (Height: 3 Feet)	100	No.s	
	2) Tables for stage, size: 4 Feet x 4 Feet (Height: 1' 6")	100	No.s	
J	Sound System			
	1) Boxes – 2 No.s 2) Mouth – 2 No.s 3) Horns – 2 No.s 4) 250 Amps – 2 No.s 5) Cardless Mouth – 1 No.	20	Set	
K	Echo Sound System			
	1) Boxes – 4 No.s 2) Mouth – 4 No.s 3) Horns – 4 No.s 4) 500 Amps – 2 No.s 5) Cardless Mouth – 1 No. 6) Mixer Board – 1 No. 7) Echo Unit – 1 No.	20	Set	

Note:

- The tenderer shall quote rate per unit only.
- L1 Status will be obtained on overall total amount basis i.e., Total amount of Item Nos. A to K quantities amount. Tenderer has to quote for all the items otherwise offer shall be Disqualified.
- In case more than one offer are identical in all respects then, the bidder who submitted the bid first shall be treated as L1.

Yours faithfully,

Signature of TendererSignature of the tenderer