



**THE SINGARENI COLLIERIES COMPANY LIMITED**  
**(A GOVERNMENT COMPANY)**  
**CORPORATE MATERIAL PROCUREMENT DEPARTMENT**  
**KOTHAGUDEM COLLIERIES P.O - 507101**  
**DIST: BHADRADRI KOTHAGUDEM - TELANGANA (STATE)**  
**CIN: U10102TG1920SGC000571**  
**GST NO: 36AAACT8873F1Z1**  
**TELEPHONE: 91-08744-235504 / 235500 / 243109**  
**TELE FAX: 91-08744-245651; e-mail ID: gm\_pd@scclmines.com.**  
**Company Website: [www.scclmines.com](http://www.scclmines.com)**

**NOTICE INVITING TENDERS (NIT)**

Sub: Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis - Reg.

Enquiry Number	<b>C192200193, Dated: 19.08.2022</b>	
Tender Category	Products / Services	
Order Type	Firm Order / <b>Rate Contract</b>	
Mode of Tendering	<b>Conventional</b>	
Number of Sources	Single / <del>Two</del> / Multiple	
Mode of Enquiry	<b>Open</b> / Limited / Single (Nomination/Proprietary)	
Tender Stages	Single Stage: PQ & Commercial Stage Two Stage: 1) PQ Stage (Technical Bid & Commercial Terms) 2) Commercial Stage (Price Bid)	
Input Tax Credit	Applicable / <del>Not Applicable</del>	
Currency Type	INR / Multi-Currency (INR, Euro, US-Dollar, Pound, Australian Dollar & Yen)	
Applicability of EMD	<del>Not Applicable</del> / <b>Applicable</b> (4% / Fixed amount / <del>Partial amount</del> / <del>Schedule-wise amount</del> )	
Tender Due Dates	Scheduled Date & Time of Closing	<b>07.10.2022; 10:30 AM</b>
	Scheduled Date & Time of Opening	<b>07.10.2022; 11:00 AM</b>

1. Tenders are invited for Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis.
2. The Approximate value of the tender is Rs. 20.00 Lakh.
3. Bidder shall submit an EMD of Rs. 20,000/- (Rupees Twenty Thousand only) ~~4% of quoted value as shown by Demand Draft e-portal through online utilizing the "Payment Gateway Service on e-Procurement platform".~~ (For other details please refer EMD Clause at Para No. 21 of NIT). If the EMD amount paid is lower than the amount said above, ~~4% of the offer value~~, the offer is liable for rejection. EMD shall be paid in the form of Demand Draft drawn on any Nationalized Bank. The original Demand Draft against EMD should be submitted along with the Bid.

**SCCL Helpdesk Numbers for Bid submission:**  
EPBAX Numbers: 08744 - 235558/235559/235553

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Enquiry No. & Date: C1922O0193, Dated: 19.08.2022

**SPECIAL TERMS & CONDITIONS**

**1. Eligibility & Proveness Criteria:**

- a. **Vendors:** Vendors/Firms belongs to Hyderabad/Secunderabad and situated at Singareni Areas covered in Districts of Khammam, Kothagudem, Bhupalpalli, Peddappalli, Mancherial and Asifabad are only eligible to participate in this tender.
- b. **Experience:** The Contractor/Agency should have Minimum 3 years of experience in last 5 completed financial years (2017-18 to 2021-22) in maintenance of Canteens in SCCL/CIL/Govt. Organizations/PSUs and should produce previous Order copies and performance reports.
- c. **Annual Turnover:** The Agency should have minimum yearly turnover of ₹20.00 Lakh in last three completed financial years i.e., 2019-20 to 2021-22 or should have cumulative of ₹60.00 Lakh in last three completed financial years i.e., 2019-20 to 2021-22. The same shall be certified by Chartered Accountant.

**NOTE:** The Firm shall submit copies of all the above documents. If any Firm has not submitted any one of the above documents, their offer will be summarily rejected technically.

**2. Payment Terms:** As per NIT (Clause No. 29) and Annexure-II (Clause No. 9.0).

- a. Payment will be made by way of RTGS only. RTGS charges, if any, will be to firm's account.

For RTGS payment, Bidders are requested to indicate the following 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

**3. Performance Bank Guarantee (PBG):** As per NIT (Clause No. 33).

**4. Lead time & Delivery Schedule:** As per NIT (Clause No. 30) and Annexure-II (Clause No. 5.0).

5. **Evaluation Criteria:**

**The L1 Status of the Bidders would be arrived based on the Total Value of all the Items per Month duly considering applicable taxes and tax credits, if any.**

The Bidder has to quote for all the Items. If the Bidder does not quote for all the Items, the Offer of the Firm shall not be considered.

The quoted rates must be realistic and must submit calculation sheet.

*Note: If more than one Bidder stood in L1 Status, the Successful Bidders will be selected through a Lottery System to be drawn at O/o GM(MP).*

6. **PVC, if applicable:** As per NIT and Annexure-II (Clause No. 4.0).

7. **The tenderer should furnish copy of PAN Card or acknowledgement of application for PAN card along with Bid.**

For **General Manager (Material Procurement)**  
**The Singareni Collieries Company Ltd.**  
**(A Govt. Company)**  
**Kothagudem Collieries - 507 101**

## **Annexure-II**

Sub: Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis - Reg.

Enquiry No. & Date: C1922O0193, Dated: 19.08.2022

### **TECHNICAL SPECIFICATIONS AND TERMS & CONDITIONS**

#### **1.0 TECHNICAL TERMS AND CONDITIONS:**

##### **1.1 Requirement:**

The successful Tenderer shall be required to provide Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis.

##### **Requirement of Tentative Quantities:**

<b>Sl. No.</b>	<b>Item Description</b>	<b>Unit</b>	<b>Approximate Requirement/ Month (Nos.)</b>
1	Tea – 100 ml (75% Milk & 25% Water)	Cup	5,428
2	Coffee – 100 ml (Nestle/Bru/Brook Bond or any other reputed Brand)	Cup	3,900
3	Lemon/Green Tea – 100 ml (Taj Mahal/Any reputed Brand Tea Bags (Dip))	Cup	1,300
4	Milk – 100 ml (100% Milk)	Cup	520
5	Butter Milk – 200 ml (75 ML Curd & 125 ml Water) During Summer Season only	Glass/ Packet	812

*Note: Supply of Milk-100 ml (1-Cup) is occasional and Butter Milk-200 ml (Glasses/Packets) is during Summer Season.*

**The approximate Rate Contract Basic Value for two years for the subject item is Rs. 20.00 Lakh.**

- 1.2** If the document submitted or declaration given by the Bidder is found to be false or not appropriate in connection with the scope of this NIT at any time, the Bid or the Contract awarded will be cancelled.
- 1.3** SCCL reserves the right to cancel the allotted tender work during the contract period without assigning any reason with one month notice.
- 1.4** Contractor will not be permitted to terminate the contract, except in force majeure conditions, before the expiry of contractual period. In case of breach of contract, Risk Hire Charges shall be recovered from the Contractor.

## **2.0 SCOPE OF WORK:**

- a) Tea/Coffee should be supplied in good quality in disposable cups 100 ml / 200 ml capacity of standard quality.
- b) Supply is at SINGARENI BHAVAN, Lakdikapul, Hyderabad Canteen for a period of two years on Rate Contract basis.
- c) Water and space will be provided by SCCL. Responsibility of ensuring good hygiene and cleanliness remains with the Agency.
- d) Supply Timings: From 9.00 AM to 1.00 PM and from 2.00 PM to 6.30 PM on all working days.
- e) Cups & Glasses: 100 ml and 200 ml quantity disposable cups and glasses of standard quality other than plastic.
- f) Hygiene: Good Hygiene and cleanliness must be maintained. Water for cleaning of utensils, space and electricity will be provided by SCCL. Maintaining drinking water is to the Contractor account.
- g) Security of material, utensils and men are Firms responsibility.

## **3.0 STATUTORY RULES:**

- a) The Successful Tenderer will have to abide by all the provisions of all applicable statutes including labour, taxation and other laws applicable in its establishment during the period of its engagement and shall be responsible and accountable for breach or violation of any of the provisions of any Act, Rules & Regulations, Notifications and Circulars issued from time to time by the Govt. of India or the State Govt. The Successful Tenderer is solely responsible for any sort of legal complications whatsoever in this regard. The Successful Tenderer at a later date shall not make any please ignorance of relevant laws and shall not blame SCCL for any such, ignorance on their part. All the statutory taxes such as Income Tax, TOT, etc., must be borne by the Successful Tenderer and their rates applicable shall be as per Government orders/amendments issued from time to time. SCCL shall not be responsible for any liability of what so ever nature under this contract. In case of any such liability, the SCCL stands indemnified by the Successful Tenderer. The GST as extra, is applicable from time to time.
- b) The Tenderer shall within a month submit a copy of License for the Contract awarded through the present Enquiry for deployment of contract labour, issued by Licensing Officer i.e., either concerned Central Labour Department authorities under Section 12 of the Contract Labour (Regulation & Abolition) Act, 1970 and Contract Labour (Regulation & Abolition) Central Rules, 1971 or Concerned State Labour Department Authorities under relevant Sections of Contract Labour (Regulation & Abolition) Act & Rules of such States. The Agency shall ensure that the license submitted shall be kept valid during the tenure of the contract with SCCL. A copy of the License shall be forwarded as proof with the bills for subsequent month. The

License shall be renewed periodically during the tenure of the contract with SCCL and a copy of the latest certificate shall be forwarded for record.

- c) The successful tenderer shall pay minimum wages to the employees deployed by them as revised from time to time under minimum wages act wherever applicable and as informed by GM(Personnel), IR&PM, Corporate from time to time.
- d) The minimum rates of wages including V.D.A per day w.e.f. 01.04.2022 for 'A' Area as per Circular No. CRP/PER/IR/M/361/584, dated: 18.04.2022 issued by GM(P), IR&PM is as follows:

<b>Sl. No.</b>	<b>Category</b>	<b>Amount/Day in ₹</b>
1	Skilled	806.00
2	Semi-skilled	734.00
3	Un-skilled	663.00

- e) The payment of minimum wages to the workmen will have to be made through banks. After releasing the first month bill, the contractor has to remit the wages into the respective bank accounts of all the labour engaged by him on the work. For releasing payments of work done for the subsequent months, the contractor has to produce proof of having remitted the previous month's wages in to the respective bank accounts of labour engaged by him.
- f) Payment to the Firm/Contractor should be released against the bill by the Finance Department after verifying the proof of having remitted the previous month's wages and bonus by the Contractor in to the respective banks accounts of workmen engaged by Firm/Contractor.
- g) Area Finance Department shall insist for either the copy of the bank statement of Contractor or the workmen, issued/certified by the respective bank authorities in this regard.
- h) The bank statement shall be certified by the concerned recipient (stating that he/she has received the minimum wage amount mentioning the wage period), the concerned contractor and the Principal employer.
- i) The wages of the employees shall be paid before the expiry of the 07<sup>th</sup> day of every month after last day of the wage period in respect of which wages are payable.
- j) The Agency shall observe and follow all the Rules and Regulations of the (a) Labour Contract (Regulation and Abolition) Act, 1970 & 1971 (b) Employees' Provident Funds and Miscellaneous Provisions Act, 1952 and Rules thus amended from time to time and further undertake to indemnify SCCL from all liabilities under the said Acts.
- k) The agency should issue photo identity cards to their personnel at their cost.

- l) The Agency, while quoting the rate shall take into account i.e., GST, minimum wages as per GOs issued by Government from time to time, allowances and all other liabilities as per the Labour Rules amended from time to time. No claim whatsoever for any extra payment will be entertained at a later date. The Agency is solely responsible for any sort of legal complications whatsoever in this regard. The Agency, at a later date shall not make any pleas of ignorance of relevant laws and shall not blame SCCL for any such ignorance on their part. All the statutory taxes, such as Sales Tax, Income Tax, TOT, EPF, ESI, VDA, Administrative Charges, GST, Reliever Charges, Weekly off charges etc., must be borne by the agency and their rates applicable shall be as per Government orders/amendments issued from time to time.
- m) Every month, the agency has to produce proof duly showing the remittance of PF, ESI, GST, etc. as per the rules and shall pay the minimum wages as per the Minimum Wages Act. Only after production of proof of remittance of all statutory deductions as per Rules of previous month, the bills for succeeding month will be cleared. The persons employed by the contractor shall be suitably enrolled in the concerned PF, ESI streams and shall submit the proof of enrolment to the concerned.
- n) If any legal complication arises at any time on payment of wages under the Rules and Acts in force, it is the entire liability and responsibility of the Agency and the SCCL is in no way concerned and responsible.
- o) The written agreement to be entered into between the Agency and SCCL shall be the foundation of the rights of both the parties and contract shall not be deemed to be completed, until the agreement has first been signed by the Agency and then by the proper Officer authorized to enter into contract on behalf of SCCL on a Non-Judicial stamp paper of worth ₹100 to be submitted by the Agency on receipt of Order for the same.
- p) No part of the contract shall subject to any change whatsoever without written permission of the GM(MP), SCCL nor shall transfer be made by power of attorney, authorizing others to receive payment on the agency's behalf. The agency shall not sublet either whole or in part to any agency.
- q) Even though the Agency meets the above qualification criteria, they are subjected to be disqualified if they have made misleading or false representation in the forms, statement and attachments submitted in proof of the qualification requirement and/or record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history or financial failure etc.
- r) The liability for payment of compensation as per workmen compensation act to the contract labour for personal injury or death caused by accident arising out of and in the course of employment will rest on the Contractor. However, if the Contractor fails to pay the compensation as per Act, then SCCL will pay the amount and recover the same from the due amounts of the Contractor.

- s) The successful firm shall pay Bonus @ 8.33% under payment of Bonus Act, 1965 to contract workers engaged by them on outsourcing activities through contractors / Agencies in SCCL @ 8.33% (Circular No. CRP/PER/IR/C/85/587, dated: 08.05.2018).

#### **4.0 PRICE VARIATION CLAUSE:**

The prices are Firm till completion of the Contract.

#### **5.0 DELIVERY SCHEDULE**

Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis shall be undertaken **within One Week after receipt of Purchase Order**. Penalty as mentioned at Clause No. 31 of the NIT is applicable for delay in commencement.

#### **6.0 PENALTIES:**

- a) If the service provided by the successful tenderer is found to be unsatisfactory, a penalty of 10% from the monthly 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, besides black listing of the successful tenderer for further business with the Company and Security Deposit shall be forfeited and no claim whatsoever shall be entertained. SCCL reserves the right to evaluate the performance of the successful tenderer and the successful tenderer cannot dispute or question the decision taken by SCCL in this regard.
- b) he contractor shall not involve in or cause strike and obstruction of work either directly or indirectly. The contractor will be debarred for a period of 2 (two) years in addition to termination of the contract and forfeiture of security deposit amount, if the agency found their involvement.
- c) If the successful tenderer fails to fulfil the contract terms & conditions and services are stopped due to failure, contract will be terminated without any prior notice and the Security Deposit will be forfeited.
- d) All penalties shall be levied along with applicable GST.

#### **7.0 OTHER TERMS & CONDITIONS:**

- a) If the quality is not maintained, the contract may be terminated with 7 days Notice.
- b) Any type of sale of supply to other than SCCL employees is strictly prohibited.
- c) Sufficient quantity of required material is to be kept in ready stock.
- d) If any malpractices are observed in the submission of daily account, etc., SCCL reserves the right to terminate the contract without notice.
- e) The agency shall replace any personnel whose performance, manners and efficiency are found to be unsatisfactory as ordered by SCCL.



- f) No residential accommodation and transportation, etc will be provided by the SCCL.
- g) Ownership and security of the machinery and other utensils etc., remains with the agency.
- h) The agency has to produce the monthly bills of Coffee and Tea Dust along with your bills for ensuring the quality.
- i) No advance payment will be made.
- j) The Contractor shall not engage child labour and also agree for permitting the labour weekly off.
- k) The personnel engaged by the Contractor shall not have any right or claim for employment with SCCL.
- l) The persons employed by the tenderer if any, should be his own employees and receives wages from him. SCCL would not accept any claim whatsoever from them.
- m) SCCL reserves its right to decide any matter arising during the tenure of the contract which is not covered by any of the terms and conditions mentioned in the order. Such decision is final and binding on the both parties.
- n) The period of contract shall be Two years (24 months) from the date of commencement. However, performance for the first three (3) months shall be under observation. On satisfactory performance during these 3 months, the period of contract will be continued further and thereafter a quarterly review will be done on implementation of conditions laid down as per NIT. If the performance of the Successful Tenderer is not satisfactory, the contract will be terminated.

## **8.0 COMMERCIAL TERMS AND CONDITIONS:**

### **8.1 Security Deposit:**

EMD of successful tenderer will be converted to Security Deposit.

If the successful tenderer has opted for EMD exemption, the firm has to deposit an amount equal to the EMD amount as Security Deposit.

The successful tenderer should deposit as amount of ₹5,000.00 (Rupees Five Thousand only) as Further Security Deposit in the form of FDR on any Nationalized bank in favour of M/s Singareni Collieries Company Limited, Hyderabad.

This Security Deposit amount/EMD converted as Security Deposit and Further Security Deposit will bear no interest and the same will be refunded only after three months of the expiry of the contract period and on satisfactory completion of the work.

If the contractor, to whom the work would be awarded, fails to fulfill the contract, the Security Deposit and Further Security Deposit as mentioned above will be forfeited and the contract will be terminated without any prior notice.

## **9.0 PAYMENTS:**

- (a) Payments will be made once in a month against the surrendering of coupons signed and certified by Administrative Manager, Hyderabad duly deducting statutory taxes levied by State/Central/Local bodies etc. from time to time.
- (b) Payment to the Firm/Contractor should be released against the bill by the Finance Department after verifying the proof of having remitted the previous month's wages and bonus by the Contractor in to the respective banks accounts of workmen engaged by Firm/Contractor.
- (c) Area Finance department shall insist for either the copy of the bank statement of Contractor or the workmen, issued/certified by the respective bank authorities in this regard.
- (d) The bank statement shall be certified by the concerned recipient (stating that he/she has received the minimum wage amount mentioning the wage period), the concerned contractor and the Principal employer, i.e., Administrative Manager, Hyderabad.
- (e) The successful tenderer should follow all the Labour Legislations Statutory provisions as per applicability and as amended from time to time including the Minimum Wages Act. Only after production of proof of remittance of all statutory deductions of previous month, the bills for succeeding month will be cleared.
- (f) To avoid inconvenience in production of current month's documents mentioned above, first month bill shall be released without production of these documents and sub-sequent month's bill shall be released only on production of the said documents pertaining to previous month. For settling the final bill, the last month document shall be enclosed.
- (g) If any legal complication arises at any time on payment of wages under the Rules and Acts in force, it is the entire liability and responsibility of the successful tenderer and the SCCL is in no way concerned and responsible.

## **10.0 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:**

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 No. 3 below.

## **3. 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 Bhadradri-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.

## **11.0 WORK AND PAYMENT DURING CIVIL COURT PROCEEDINGS:**

Work under the contract, shall if reasonable, continue by mutual agreement during the Civil Court proceedings, and no payment due to or payable by the Singareni Collieries Co. Ltd., will be withheld without reasonable cause and merely on account of the pendency of such proceedings.

**Pre-Bid Meeting:**

Pre-Bid Meeting will be held at the O/o of GM(Material Procurement), Kothagudem. The Bidder's authorized representative is invited to attend the Pre-Bid Meeting. No. of persons permitted to attend the Pre-Bid Meeting shall be limited to a maximum of 2 persons per Bidder. The purpose of the meeting will be to clarify issues and to answer questions or any matter that may be raised at that stage. However, no modifications to the Bid documents will be made due to such Meeting. Non-attendance at the Pre-Bid Meeting will not be a cause of disqualification. Bidders are requested to participate in the Meeting to be held in the O/o of GM(Material Procurement), Kothagudem on **22.09.2022 at 11.00 AM**.

For **General Manager (Material Procurement)**  
**The Singareni Collieries Company Ltd.**  
**(A Govt. Company)**  
**Kothagudem Collieries - 507 101**

Sub: Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis – Reg.

Enquiry No. & Date: C1922O0193, Dated: 19.08.2022

## **NIT DOCUMENT**

### **A. GENERAL INSTRUCTIONS:**

1. Bidders are advised to carefully read this NIT Document.
2. SCCL may solicit the bidders consent for extension of the period of validity of the bid and EMD on the same terms and conditions. The request and the responses there to shall be made by letter, fax or e-mail. Towards acceptance of conditions of NIT, the Bidders are requested to sign on all the pages of the tender document.
3. SCCL reserves the right to seek clarifications in respect of the bids / supporting documents etc. from the bidders by letter / e-mail / fax.

### **4. NUMBER OF SOURCES & PURCHASE PREFERENCES:**

#### **a. Number of sources: Single (Please refer Annexure-I and II)**

~~Normally, SCCL floats enquiries for placing orders on single source only. However, depending up on the urgency / criticality, SCCL may float enquiries to place order on more than one source (maximum 4) as notified in the NIT subject to matching with L1 price on Landed Cost basis by qualified L2, L3, L4 firms and so on. In case, enquiries are floated to place orders on more than one source, the distribution will be as follows:~~

- ~~i) — For 2 sources in the ratio of 70:30.~~
- ~~ii) — For 3 sources in the ratio of 50:30:20.~~
- ~~iii) — For 4 sources in the ratio of 50:25:15:10~~

~~In case lead time and delivery schedule indicated in the offer or confirmed by the firm during techno-commercial negotiations before opening the price bid is not meeting the SCCL's desired lead time and delivery schedule as notified in the NIT, SCCL will have right to increase the number of sources till the notified lead and delivery schedule are met, subject to matching with L1 firm's firm up price (on landed cost basis) by qualified L2, L3, L4 firms and so on. However, SCCL reserves the right to place order for the entire quantity on the L1 firm.~~

~~Irrespective of the number of sources, 50% of the quantity is reserved for SCCL Ancillary units for the Ancillarized items. The 50% reserved quantity will be distributed among the SCCL Ancillary Units participated in the tender by submitting valid bids, subject to matching with L1 firm's firm up price. In case, the Ancillary Unit / Units submitted bid / bids stood L1 or within the~~

~~number of sources notified in the NIT, the reserved quota share will be over and above the share for which they are eligible as per NIT notification.~~

Bidders' shall note that in case any successful vendor fails to supply the ordered quantity, SCCL reserves the right to divert / redistribute the ordered quantity of defaulting vendor to the other successful vendors. The defaulting firm shall be levied with all penalties as per order terms.

**b. Purchase preferences:**

No purchase preference shall be given to SSIs / NSIC / MSMEs/Govt. Undertakings / PSUs / APHMEL except for ancillary units of the SCCL for Ancillarized items.

**5. RIGHT TO REJECT THE OFFERS / CANCEL THE TENDER:**

SCCL reserves the right to reject any or all the offers without assigning any reason and to cancel the tender at any stage before release of order / award of contract. The decision taken by SCCL in this regard shall be final.

**6. CORRESPONDENCE / DISPUTES DURING ENQUIRY STAGE:**

No correspondence / disputes will be entertained before placing order and the decision of the SCCL shall be final. In case of any dispute, after placement of order / contract, the matter will be dealt as per the CIVIL COURT CLAUSE mentioned in the NIT document.

**7. COMMENCEMENT OF ORDER:**

The Purchase Order shall come into operation on the day of earliest receipt of communication about the release of Purchase Order or a day specifically mentioned for that purpose.

**B. INSTRUCTIONS TO FILL TECHNICAL BID AND TECHNICAL TERMS & CONDITIONS:**

~~8. New entrants for the enquired items shall clearly indicate their manufacturing facilities and technical capabilities to supply the enquired items or to carry out the work. SCCL may inspect the manufacturing facilities of Bidder's for ascertaining the capabilities of the firm to manufacture and supply the quoted items.~~

~~9. Bidders are required to quote as per the technical specifications or as per drawings or as per part numbers mentioned in the NIT document. In case of change in part Nos. both old and new part Nos. should be mentioned in remarks column. Otherwise the offer is liable for rejection.~~

~~10. In case, the enquiry is for procurement of Equipment / Plant & Machinery, technical leaflets, General Arrangement drawings, detailed specifications, detailed technical data, illustrated literature etc. shall accompany the bid. Otherwise the offer is liable for rejection.~~

11. ~~In case, the enquiry is for bulk procurement of Goods / Materials, SCGL may ask the bidders to supply samples to Central Stores, Kothagudem at free of cost on FOR destination basis, well before schedule date of closing of the tender. All samples submitted must be clearly labeled with the supplier's Name, Address and Enquiry Number. The firm shall give an under taking that the bulk supplies will conform to the approved samples, otherwise the offer is liable for rejection.~~
12. ~~If the bidder is a manufacturer, in proof of the same, the bidder shall submit a copy of valid Manufacturing license/ NSIC/SSI/MSME/Factory/Govt Doc/BIS along with the bid. Otherwise the offer is liable for rejection.~~

~~If the bidder is an authorized dealer, the bidder shall submit copy of valid dealership certificate issued by manufacturer with manufacturer's valid manufacturing license/ NSIC/SSI/MSME/Factory/Govt Doc/BIS. Otherwise, the offer is liable for rejection.~~

13. ~~In case, the enquired items are to conform to BIS/IS specification(s) as per NIT document, the bidder shall submit a copy of valid BIS / IS license along with its annexures, if any.~~
14. Bidder shall accept the quantity tolerance limit, if any, as per NIT.
15. The approximate weight & Packing dimension of goods offered, wherever required should be mentioned.
16. ~~In case, the Equipment / items enquired require approval of DGMS for use in coal mines, Bidder must submit copy of valid DGMS approval along with offer. Otherwise, the offer is liable for rejection. In case, the validity of DGMS approval / any certificate / license requested in the NIT is expired, the bidder shall submit documentary proof to the satisfaction of SCGL that the bidder has initiated action for renewal of approval and give an undertaking that copy of valid DGMS approval / any certificate / license requested in the NIT would be submitted before dispatch of the Equipment / Items to consider the offer.~~

~~However, in case of imported equipment/material, the bidder shall give an undertaking that copy of valid DGMS approval or field trial approval would be submitted before dispatch of equipment/material to consider the offer.~~

17. Bidders shall meet the eligibility criteria as per NIT.
18. **INSPECTION CRITERIA:**

~~SCGL at its option may carryout inspection of the items enquired at manufacturer's site or at SCGL's site. SCGL may engage third party like RITES etc., to carry out such inspections.~~

19. **QUALITY, WORKMANSHIP AND GUARANTEE / WARRANTY:**

- a. ~~All Plant & Machinery, Equipment, Spares, Goods and Material offered shall be of best quality and workmanship and shall conform to the specifications stipulated in **Annexure II** / sample supplied and accepted, if any.~~
- b. ~~All Plant & Machinery and Equipment shall have supplier's Guarantee for material, design, workmanship and performance for a period of 12 months from the date of commissioning or 18 months from the date of dispatch, whichever is earlier.~~
- c. ~~All sub-assemblies shall have supplier's Guarantee for material, design, workmanship and performance for a period of 6 months from the date of commissioning or 12 months from the date of dispatch, whichever is earlier.~~
- d. ~~All spares shall have supplier's warranty for rectification or replacement for any defects in material, design and workmanship noticed within a period of 6 months from the date of fitment or 12 months from the date of dispatch, whichever is earlier.~~
- e. ~~However, if other Guarantee / Warranty period is stipulated in **Annexure I** of NIT Document, the same shall prevail over.~~
- f. ~~The offer submitted with a Guarantee / Warranty less than the period stipulated in NIT document is liable for rejection.~~
- g. ~~Authorized dealers, shall enclose a copy of valid authorization and guarantee / warranty letter regarding quality of material and service & spares support from manufacturer. Otherwise the offer is liable for rejection.~~

20. **ELIGIBILITY CRITERIA FOR COMMERCIAL ORDER: Please Refer Annexure I & II.**

**ELIGIBILITY CRITERIA: Please Refer Annexure I & II.**

~~Manufacturers based in India / foreign based manufacturers or their authorized dealers / agents are eligible to submit their bids. Where bids are submitted by authorized dealers, it is essential that specific authorization from the manufacturer against each tender indicating Tender Reference Number has to be enclosed, failing which the offer is liable for summary rejection.~~

**PROVENNESS CRITERIA: Please Refer Annexure I & II.**

- a) The equipment / item to be offered by the bidders' shall be considered proven provided the equipment / item offered or similar equipment / item of higher specification must have been supplied not prior to 7 years from the date of opening of tender to the Mining Industry and / or to the other industries (Private or Government/ Public Sector Undertaking) and performed satisfactorily for a period of not less than one year from the date of commissioning.



- b) If the equipment / Item offered is supplied and has been commissioned at SCCL, at least one year prior to the date of publishing of this enquiry, its performance will be considered for evaluation. However, bidders are invariably required to upload the previous order copies of SCCL, if any.
- c) The bidders should essentially submit authenticated copies (ink signed and stamped by the original manufacturer) of supply orders received by them for the same /similar equipment / item offered with details.
- d) Bidders are required to submit Satisfactory Performance reports for the supplies made against the order copies submitted.
- e) In case of supply to Govt. Sector/Public Sector, satisfactory performance report issued by authorized representative of the Company, duly signed and stamped, confirming that the quoted item or similar item of higher specification have performed satisfactorily for a minimum period of 1 year from the date of commissioning of the item shall be considered valid. If the bidder submits two consecutive orders from the same Govt. firm/Public Sector firm/same subsidiary with a gap of 12 months from the date of commissioning for equipment and 6 months from the date of supply for the consumables, the performance reports will not be insisted.
- f) In case of Private Sector, detailed Satisfactory Performance Report issued by Chief Executive Officer / Director (Head of Operations) / Head of the Project or Mining Unit shall be considered valid. In such cases, the name and designation of the signing authority should be clearly indicated in the Performance report and the reports should be authenticated and stamped by the bidder.
- g) In case the bidder is unable to submit performance reports, a self certification duly signed and stamped by the bidder, confirming that the equipment / item offered or similar equipment / item of higher specification, supplied to any Govt. sector / public sector, have performed satisfactorily for a minimum period of 1 year from the date of commissioning of the equipment / item and there are no warranty / guarantee claims pending, shall be considered. Self certification is not acceptable for the supplies made to private firms.

**FAILURE TO SUBMIT THE ABOVE DOCUMENTS MAY RENDER A TENDER UNACCEPTABLE.**

- h) In case, if at any point of time during procurement process or subsequently, it is detected that the above information given by the bidder regarding performance of the item supplied by them is false, SCCL reserves the full right to take action as deemed fit including rejection of the offer and / or debarring the bidder in SCCL for all future tenders.
- i) In case the offered equipment / item or similar equipment / item of higher specification have been supplied by the tenderer or their authorized dealers to SCCL and if such equipment / item has completed required period of

performance as stipulated above, for the purpose of ascertaining the proven-ness, the performance established in SCCL, as per internal performance reports obtained from user Areas/departments, will prevail over the performance reports issued by other firms submitted by the bidder. However, other performance reports submitted by the tenderer will be considered and **the decision of SCCL will be final.**

**C. INSTRUCTIONS TO FILL COMMERCIAL BID AND COMMERCIAL TERMS & CONDITIONS:**

21. ~~Since EMD is exempted, as a security for the terms which attracts forfeiture of EMD, the bidders shall have to sign a Bid Security Declaration, in the format prescribed under Enclosure-1 (“Bid Security Declaration”), accepting that if they:~~
- ~~i) Withdraws/modify his offer during the validity / extended validity of the offer;~~
  - ~~or~~
  - ~~ii) Changes the terms & conditions of offer and submits a revised offer amounting to withdrawal; or~~
  - ~~iii) Do not accept the Firm order/LOA placed within the validity/ extended validity period, which is in conformity with the offer, after negotiations and discussion; or~~
  - ~~iv) Commits breach of contract during contract period, wherever performance Security is not applicable; or~~
  - ~~v) Submits false documents / incorrect information; or~~
  - ~~vi) defaults in commencing work in time~~

~~the bidder shall be banned for a period of two (2) years from being eligible to submit Bids in SCCL. Bidders to note that such banning shall be done under the provisions of this NIT with the approval of the Authority with intimation to all concerned persons and online blocking of the bidder shall be done.~~

**EARNEST MONEY DEPOSIT (EMD):**

**a. Submission of EMD:**

Bidder shall submit an EMD of Rs.20,000/- (Rupees Twenty Thousand only) **by Demand Draft (DD)**. If the EMD amount paid is lower than the amount said above, the offer is liable for rejection. EMD shall be paid in the form of Demand Draft drawn on any Nationalized Bank. The original Demand Draft against EMD should be submitted along with the Bid.

The following details of DD shall be furnished by the Bidder along with the Bid:

Bank Name	
Branch	
DD No. and Date	
Amount	

~~It is mandatory for all participant bidders to electronically pay EMD Online by utilizing the “Payment Gateway Service on e-Procurement platform”. The~~

~~Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking/NEFT payment modes through ICICI Bank and/or Axis Bank Payment Gateways to facilitate the transaction. This is in compliance as per G.O.Ms.No. 14 Dated: 18-09-2017. Bank charges on the transaction amount payable shall be applicable. In addition to this, Bidders can also pay the EMD through Download of PDF format of RTGS Challan for respective Payment gateway and pay the EMD through their Parent Bank account. Once the EMD is received by the e-Procurement application, Bidders can automatically continue with their Bid Submission online.~~

- ~~i) For the benefit of participating suppliers/contractors/bidders, to facilitate them for payment of EMD/refund facility, the Government decided to make transactions more transparent, the following should be followed for the payments:~~
- ~~ii) All the payments towards the EMD should be paid through Net Banking/RTGS/NEFT/Credit Card/Debit Card only.~~
- ~~iii) When the payment of EMD is made through Net Banking/RTGS/NEFT from their registered bank accounts, the refunds will be reverted to those accounts only.~~
- ~~iv) When the payments of EMDs are made using the Credit Card/Debit Card, as per the VISA/Master Card guidelines, the refunds will be reverted to the Originating Card from which payment was made.~~
- ~~v) EMD amount shall not be sought under short fall documents.~~

**b. Note Regarding EMD Payment:**

- ~~i) Bidders are encouraged to use only Net banking facility for payment of EMDs as far as possible for faster refunds in case of unsuccessful Bids for the Tender.~~
- ~~ii) Bidders are advised not to use RTGS Challan downloads at the penultimate hour of Bid submission closing as any delay by their banker would not enable Bid submission on the platform. Please allow a minimum of 60 minutes for enabling "Continuation of Bid Submission" from the time the Pool Account receives credit of the EMD from the Bidder's Bank for both NEFT and RTGS Transfers. For RTGS Transfers, the Pool Account can get immediate credit whereas NEFT transfers would follow RBI Payment Cycle time.~~
- ~~iii) Bidders are advised to pay EMD Online at least T-1 or T-2 days before Bid submission closing date (T= Bid submission closing date) to avoid last minute delays and denials of successful Bid submission and to take care of any delays in Banking procedures.~~

**c. EMD Refund process:**

**For Unsuccessful Bidder**

The bid is declared unsuccessful, under the following circumstances.

- i) Bid submitted by the bidder is not the lowest bid upon Finalization of the L1 Bid.
- ii) Technical / Commercial Disqualification of the Bid.
- iii) EMD paid but bid not submitted.
- iv) EMD refund will be initiated by the Tender Inviting Authority ~~directly and through Online only and through the same payment channels as EMD received by the Department. (RTGS / NEFT /Credit Card /Debit Card refund)~~, within 30 days from the date of publishing the Decision / Result.
- v) EMD of unsuccessful bidders will be refunded immediately ~~by TSTS~~ after the bidder is declared unsuccessful.

**For Successful Bidder:**

- i) EMD of successful bidders will be converted as Security Deposit.

**d. Note Regarding EMD Refunds:**

~~Bidders are requested to use discretion in their choice of payment channel for remittance of EMD. Time taken for Refunds under Ideal conditions:~~

- ~~i) Net Banking / NEFT / RTGS Challan: One (1) Banking Business Day from time of initiation of refund by Tender Inviting Authority subject to RTGS/NEFT timings of RBI.~~
- ~~ii) Credit card/ Debit card: 7-10 working days from time of initiation of refund by the Tender Inviting Authority. However, this may be longer in case of certain bank cards. In case of delays, bidders are requested to contact the Card issuing Bank for faster resolution.~~
- ~~iii) In case the offer is for all NIT items and for entire tendered quantity, EMD amount shall be as specified in the NIT.~~
- ~~iv) In case the offer is for part of the NIT items and / or quantity, EMD amount shall be 1% of offer value for the items / quantity quoted. If the EMD amount paid is lower than 1% of the offer value, the offer is liable for rejection.~~
- v) No interest will be paid on the EMD.
- vi) EMD paid against earlier enquiry will not be adjusted for the current enquiry.

**e. 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 spares & services
- iii) Foreign manufacturers for supply of spares and 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 for enquired items. This is applicable for procurement of only items produced and services rendered by MSEs, but not for trading activities.
- v) Ancillary Units / Subsidiaries of SCCL.

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.

Note: MSME Firms submitting their bid as an authorized dealer are not eligible to claim exemption of EMD.

~~“Bidders claiming any exemption under MSME Act have to invariably submit a certificate from Chartered Accountant confirming their status i.e Micro / Small / Medium, their investment in Plant & Machinery and turnover as mentioned below:~~

- ~~(i) **Micro Enterprise:** The investment in Plant and Machinery or equipment does not exceed one crore rupees and turnover does not exceed five crore rupees;~~
- ~~(ii) **Small Enterprise:** The investment in Plant and Machinery or Equipment does not exceed ten crore rupees and turnover does not exceed fifty crore rupees;~~
- ~~(iii) **Medium Enterprises:** The investment in Plant and Machinery or Equipment does not exceed fifty crore rupees and turnover does not exceed two hundred and fifty crore rupees.”~~

Note: MSME Firms submitting their bid as an authorized dealer are not eligible to claim exemption of EMD.

**f. Forfeiture of EMD:**

EMD of the Bidder will be forfeited with applicable GST in the following circumstances:

- a. Withdraws the offer during validity / extended validity period.
- b. Changes the terms and conditions of the offer during validity / extended validity period.
- c. Does not accept the LOI / order placed within the offer validity period / extended validity period, in accordance with terms & conditions of NIT, offer & negotiations.
- d. Breach of contract during execution, wherever PBG clause is not applicable.
- e. The information/documents submitted by the bidder proved to be false/ incorrect.

**22. OFFER VALIDITY:**

Bidder shall keep the offer valid for a period of 6 months from the date of opening of the tenders. The offer with less validity period than stipulated is liable for rejection.

**23. BIDDER'S DETAILS:**

Bidder shall furnish the following information:

- a. Name and address, Phone number, Fax number, e-mail ID and Name of the contact person.
- b. Indicate clearly, the constitution of the bidder i.e., Sole Proprietorship, Partnership, limited liability company etc., together with names of proprietor, partners and directors respectively.
- c. Indicate clearly, if it is a Government company, MSME or SCCL ancillary unit firm. A copy of valid documentary proof shall be enclosed.
- d. Indicate clearly, whether the bidder is a Manufacturer, Dealer or Trader.
- e. In case of overseas supplies, the country of origin of the materials offered shall be clearly specified.
- f. Banker's Name and address together with Branch Code and IFSC / RTGS Code.
- g. Tax registration and other details to the extent applicable along with documentary evidence.
  - i) GST Registration No.
  - ii) IT PAN Registration No.
  - iii) Turnover certificate duly certified by CA incase of unregistered bidder
  - iv) Certificate of provisional registration (Regulation 25) in case of composite bidder.

## 24. DELIVERY TERMS

### I. For Domestic Bidders:

**[The Indian Bidder must quote their unit rates in Indian Rupees only]**

Bidders shall quote price on FOR Destination basis in Indian Rupees only.

~~The safe arrival of stores at destination shall be the responsibility of the supplier. Prices quoted must be FIRM till delivery; otherwise the offer will be rejected. The bidder should quote their unit rate on FOR (Free on Road / Rail) destination basis as per the requirement of Price Bid with break-up e.g. (i) Basic Price. (ii) Packing & Forwarding charges, if any. (iii) Freight, Insurance, Installation Charge applicable, if any.~~

~~FOR destination: For bulk items point of delivery shall be mentioned as (Respective store). For other minor items point of delivery shall be the transporters' godown or respective stores at the following places:~~

~~KGM Area stores/Central stores — transporters' godown at Kothagudem;~~

~~MNG stores — transporters Go-downs at Manuguru;~~

~~YLD stores — transporters Godowns at Yellandu;~~

~~BHPL — transporters Godowns at Bhoopalpalli;~~

~~RG — II, RGII OC3, RG — III OC1 & RG — III OC2 stores — transporters Godowns at Godavarikhani / Ramagundam;~~

~~SRP & STPP stores — transporters Godowns at Mancherla;~~

~~MM — transporters Godowns at Mandamarri/Mancherla / Bellampalli;~~

~~Goleti stores — transporters Godowns at Mancherla / Bellampalli.~~

### II. Overseas Supplies

~~Bidders shall quote price on FOB / CIF basis only. Loading will be done as mentioned below for evaluation on landed cost basis (i.e. FOR destination basis).~~

Computation of Landed cost in case of Import of Goods

Sl. No.	Particulars	Basic Customs duty @7.5%		Basic Customs duty @10%		
		FOB		CIF	FOB	
		Other than USA, Canada, Japan	For USA, Canada, Japan		Other than USA, Canada, Japan	For USA, Canada, Japan
1	FOB Price(Cost) C	100	100		100	100
**2	Marine Frieght on FOB	40	42		40	42

	@ 10% other than USA/12% USA						
3	Cost + Freight (1+2)	110	112		110	112	
**4	Marine Insurance @ 0.035% of (3)	0.039	0.039		0.0385	0.0392	
5	CIF value (3+4)	110.039	112.039	100	110.0385	112.0392	100
6	Landing charges@1%on CIF	0	0	0	1.1004	1.1204	1
7	Assessable Value(5+6)	110.039	112.039	100	111.1389	113.1596	101
*7a	Basic Customs duty @7.5% on 7	11.004	11.204	10	8.335	8.487	7.575
7b	E. Cess & S.H.E.Cess @ 3% on 7a	1.100	1.120	1.000	0.833	0.849	0.758
*7c	IGST @ 18% on (7+7a+7b)	21.986	22.385	19.980	21.656	22.049	19.680
*7d	Compensation Cess, if any	-	-	-	-	-	-
8	Taxes on Assessable value (7a+7b+7c+7d)	34.090	34.709	30.980	30.824	31.385	28.012
9	GST on Marine Freight [(2)*5%]	0.500	0.600	-	0.5	0.6	
9A	-GST on Marine Insurance premium [(4)*18%]	0.007	0.007	-	0.007	0.007	
10	Sub total (7+8+9+9A)	144.636	147.355	130.980	142.470	145.151	129.012
**10A	Port Handling & other charges@5% on FOB/CIF	5.000	5.000	5.000	5.000	5.000	5.000
10B	GST on Port Handling and other charges [(10A)*18%]	0.900	0.900	0.900	0.900	0.900	0.900
11	Sub-Total (10+10A+10B)	150.536	153.255	136.880	148.370	151.051	134.912
12	Less Landing charges(6)	0	0	0	1.100	1.120	1
13	Total(11-12)				147.270	149.931	133.912
14	Conversion Factor for loading (13/1)	150.536	153.255	136.880	1.473	1.499	1.339
15	Less: Input Tax Credit (7c+7d+9+9A+10B)if yes	23.393	23.892	20.880	23.062	23.556	20.580
16	Total(13-15)						
17	Conversion factor for loading (16/1)	127.143	129.363	116.000	124.207	126.375	113.332

Customs Duty,IGST,Compensation Cess applicable will depend on the classification of the goods imported (i.e., HSN Code).

\*However, Customs Duty @ 7.5%, IGST@18% & Compensation Cess "NIL" is considered for the above stated computation.



~~\*\* Percentages adopted for computation of Marine Freight, Port Handling & Other Charges are as per the previous Standard NIT.~~

~~Bidder may quote in Euro / USD / AUD/ GBP / Yen. In case the bidder quotes in the said foreign currency, the exchange rate in Indian Rupees as on the date of price bid opening will be considered to arrive at the Landed Cost for evaluation.~~

**25. 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.

ix) GST rate quoted in price schedule of bidding documents shall be the rate that should be levied by the successful bidder in the invoices. Any deviation from the same shall not be reimbursed by SCCL unless it is due to statutory variations. It is the responsibility of the contractor/supplier to quote the correct applicable rate of GST at the time of bidding. However, in case of change in law or applicable GST rates, applicable tax amount shall be reimbursed by SCCL as per applicable provisions.

x) TDS: TDS will be made at applicable rates.

**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.

**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.

**26. 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): 36AAACT8873F1Z1

PAN (Under Income TAX ACT, 1961) : AAAC8873F

- 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.
- 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. ERECTION & COMMISSIONING / REPAIR / MAINTENANCE CHARGES:**

- ~~a. When the enquiry / offer require erection & commissioning of equipment at site, the bidder may quote charges for the same along with service tax separately.~~
- ~~b. When the enquiry / offer are for repairs / maintenance with or without supply of spares (i.e. CMC / AMC), the bidder shall quote charges for the same along with service tax separately.~~

**28. SUBMISSION OF BIDS ON FIRM PRICE BASIS:**

The price to be quoted shall be "FIRM" price and in case of order, shall remain "FIRM" till complete execution of the order. In case, against "FIRM" price, any variable price is offered such offers shall be rejected without notice.

**29. SCCL PAYMENT TERMS: (As per Annexure-II)**

**I. For Domestic Supplies:**

Payment will be made by way of RTGS. RTGS charges if any will be to firm's account. If the firms opt for payment through cheque / DD, payment will be made accordingly. DD 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.

**a. ~~For Capital Items:~~**

~~For regular commercial orders placed on domestic equipment manufacturers or their authorized dealers, 80% value of the equipment supplied along with 100% Taxes / Duties / Cess / Levies applicable as per terms and conditions of the order will be paid within 30 days from the date of receipt and acceptance of material at SCCL stores and balance 20% value of the equipment supplied along with 100% installation & commissioning charges, if any, will be paid within 30 days of installation & successful commissioning of the equipment.~~

**b. ~~For Revenue items:~~**

~~For regular commercial orders placed on domestic suppliers, 100 % value of the items supplied along with 100 % Taxes / Duties / Cess / Levies applicable as per terms and conditions of the order will be made within 30 days from the date of receipt and acceptance of material at SCCL stores.~~

**c. ~~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.~~

~~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.~~

**~~II. For Overseas Supplies:~~**

~~100% FOB value shall be payable by way of an irrevocable divisible and unconfirmed Letter of Credit as mentioned below. Letter of Credit for 100 % FOB of consignment value\* will be opened subject to acceptance of the order and submission of bank guarantee for 10% of respective consignment value. In case the firm wants confirmed Letter of Credit, the charges shall be borne by the firm.~~

~~i) 80% of FOB value of equipment & spares will be released at sight of~~

~~shipping documents along with DGMS approval if required.~~

~~ii) Balance 20% of FOB value of the equipment along with 100% charges for erection & commissioning of the equipment, if any, will be released after successful erection, commissioning and testing as specified in the order.~~

~~iii) In case of spares, balance 20% payment will be released after receipt and acceptance of the material.~~

~~\*(Consignment value is arrived based on the quantities to be delivered as per the delivery schedule specified in the purchase order).~~

30. **DELIVERY SCHEDULE: Please Refer Annexure - I & II**

~~vii) Bidders must clearly mention lead time required and delivery schedule in the bids for the enquired items. Successful bidder shall supply the enquired items in accordance with lead time and delivery schedule as indicated in the Commercial Bid Format or confirmed during techno-commercial negotiations.~~

~~viii) In case of overseas suppliers: Bidders must clearly mention lead time required and delivery schedule in the bids for the enquired items. Successful bidder shall supply the enquired items in accordance with lead time and delivery schedule as indicated in the Commercial Bid Format or confirmed during techno-commercial negotiations or in accordance with the specified delivery schedule notified in the NIT as consignment wise letter of credit will be opened based on the delivery schedule.~~

31. **LIQUIDATED DAMAGES (LD): Please Refer Annexure - I & II**

**In the event of supply not being effected within the contractual delivery schedule, liquidated damages @ 0.5% of basic price, not by way of penalty, of the value of the **Service** per week of delay or part thereof subject to a maximum of 10% is recoverable from the supplier without prejudice to the rights of purchaser to procure the balance material at the risk and cost of the supplier. The payment or deduction of such damages shall not relieve the supplier from the contractual obligation to complete the supply or balance portion thereof in time as stipulated in the contract.**

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

32. **FORCE MAJEURE CONDITIONS:**

**Force Majeure conditions means the interruptions caused to supplies or works due to:**

a) Any riots or civil commotion.

- b) Any war or hostilities.
- c) Any natural calamities such as earthquake, Flood, Tempest and other natural and physical disasters.
- d) Any accident by the fire or explosion.
- e) Any law and order proclamation, regulation/ordinance affecting the production /dispatch of the goods.
- f) Power interruptions due to grid failures.
- g) Court Orders/ Judgments.
- h) International sanctions / embargo.

Any claim under force majeure should be submitted within 15 days of happening of force majeure conditions. The force majeure event shall be supported by a certificate from the appropriate authority.

If force majeure conditions continue to exist for more than 60 days, SCCL at its discretion can cancel the order without any penal consequences for SCCL.

### 33. **PERFORMANCE BANK GUARANTEE (PBG):**

- 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 networth of ₹ 5,000.00 Crores and above for the previous Financial Year** as mentioned below as per Proforma enclosed (Annexure-VI): However, where value of BG is Rs.5 lakhs and above, the BG should be obtained from the bank branches situated at Hyderabad / Kothagudem or operative and payable at bank branches situated at Hyderabad/ Kothagudem.
  - i) **3% of the Order Value.**
  - ~~ii) 10% of the order value for supply of equipment~~
  - ~~iii) 5% of the order value for supply of sub-Assemblies / spares.~~
  - ~~iv) 2.5% of the order value per year for supply of sub-assemblies/ spares on rate contract basis.~~
  - ~~v) 10% of consignment wise value in case of overseas supplies where payment is by way of Letter of Credit.~~
- b. The above PBG shall be valid up to 3 months over and above the Guaranty / Warranty period. In case there is a delay in supply of material for whatsoever reason, the Bank Guarantee shall be extended suitably three months before its expiry.
- c. 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.

- d. In case of items being procured with staggered delivery, firms registered as MSME/NSIC/SSI units may submit consignment wise performance bank guarantee along with each supply to respective paying authorities instead of consolidated bank guarantee for total value of the order
- e. In case the firm fails to fulfill Guarantee / Warranty terms of the order:
  - i) The PBG submitted as mentioned at clause No. 33(a) above will be invoked **with applicable GST**. The firm is liable to pay GST in case of invocation **or**
  - i) The amount deducted as mentioned at clause No. 33(c) above will be forfeited **with applicable GST**. The firm is liable to pay GST in case of invocation.

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. PRICE FALL CLAUSE:**

Bidder shall pass on the benefit to the SCCL on its own, in case the bidder sells same item to any Public or Private sectors within a period of 6 months from the date of receipt of order at price less than the price offered to SCCL with same terms and conditions, otherwise, SCCL reserve its right to recover 1½ times the difference amount from the running bills anywhere in the company for the items delivered and to be delivered. In case the running bills amount is not sufficient, SCCL may give notice to pay the amount, the bidders shall pay the amount within 15 days of receipt of the notice, otherwise the amount will be recovered by invoking the Performance Bank Guarantee.

**35. RISK PURCHASE CLAUSE:**

In case the supplier fails to deliver the goods / items within the delivery schedule prescribed in the order and SCCL is forced to purchase such goods / items from any other source at a higher price, the supplier shall pay the difference amount to SCCL. The defaulted supplier shall have no claim over the quantity, which they failed to supply.

Additional expenditure if any will be recovered from running bills of defaulted supplier 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 the notice from SCCL. Otherwise the amount will be recovered by invoking the Performance Bank Guarantee.

**36. QUANTITY/PERIOD VARIATION:**

- i. Tender quantity may vary by +/- 25% before opening of price bid. Bidders should take this into consideration while submitting their offers.

- ii. The bidder shall agree to accept part order at unit prices without limitation and accept to enhancement of ordered quantity/period up to 25% during the order validity period at the same price, terms and conditions of original order.

**37. UNSOLICITED DISCOUNT:**

Suo-moto reduction shall not be considered for evaluation whether given before or after opening of price bids. If any bidder other than lowest offers suo-moto reduction in the prices after opening of the price bid, the offer shall be rejected out rightly. However, if there is a suo-moto reduction from the lowest bidder adjudged on the basis of comparative statement as per price bids before such reduction, the benefit of suo-moto reduction shall be availed of at the time of placement of order on the lowest bidder.

SCCL reserves the right not to accept the lowest bid.

38. If goods are supplied in standard packing, tins, bundles, sets, kits, pairs, clear details as to the contents of each standard packing with particulars like Numbers / weight / capacity and the rate per standard packing should be quoted.

In case of pairs, the rate per pair should be quoted. Weights quoted should be in Metric system only.

39. OEM or Manufacturers of sub-assemblies / spares or their authorized dealers while submitting offers shall submit current price list along with the offer.

**D. INSTRUCTION TO FILL PRICE BID & EVALUATION CRITERIA:**

**40. BIDDING CURRENCY:**

Bidders shall submit price bid format as per E-procurement format only. Bidders quoting for domestic supplies shall quote in Indian Rupees only. However, bidders quoting for overseas supplies may quote in Euro / USD / AUD / GBP / Yen.

41. If the prices are revealed in any of the documents submitted in the offer other than price bid, then such tenders/offers shall be treated as unsolicited and will be rejected.

**42. PRICE BID EVALUATION CRITERIA:**

Domestic bids will be evaluated on Landed Cost Basis duly considering Tax Credits, if any, provided the same is notified in the NIT.

In case more than one offer are identical in all respects then, the bidder who submitted the bid first shall be treated as L1.

If the first two digits of GSTIN of the bidder is other than 36 and if the bidder quotes SGST considering it an intra state supply, then the SGST quoted by the bidder shall be added in the cost for arriving at L1 Status (though the supply is eligible for ITC).



Foreign bids will be evaluated on Landed Cost Basis in Indian Rupees duly considering exchange rate as on the date of price bid opening and loading as mentioned at clause No. 24 (II) and Tax Credits, if any, provided the same is notified in the NIT.

**GENERAL TERMS & CONDITIONS:**

**43. SUPPLY OF PLANT & MACHINERY, EQUIPMENT, SPARES, GOODS AND MATERIAL OF GOOD QUALITY, GOOD WORKMANSHIP, AS PER SPECIFICATIONS / SAMPLES:**

- a. In case the order is for supply of Plant & Machinery, Equipment, Spares, Goods and Material, all the Plant & Machinery, Equipment, Spares, Goods and Material supplied against the Purchase Order shall be of best quality and workmanship and shall conform to the specifications stated in the Purchase Order.

Where any Plant & Machinery, Equipment, Spares, Goods and Material supplied is rejected on account of its not conforming to the specifications / samples or being of bad quality or workmanship or due to non-compliance to any other clause of the contract, the supplier shall promptly replace / rectify the rejected material or Plant & Machinery, Equipment, Spares, Goods and Material at the discretion and satisfaction of Singareni Collieries Company Limited. All expenditure incurred on account of such replacement / rectification shall be entirely borne by the Supplier.

The Singareni Collieries Co. Ltd. also reserves the right not to seek any such rectification / replacement, but may desire the defective Plant & Machinery, Equipment, Spares, Goods and Material to be removed from the Company's premises and terminate the contract. In such a case the Supplier shall remove the material as aforesaid at their cost and pay to the Singareni Collieries Co. Ltd., any money paid for the cost of Goods in part or full together with interest within a period of 30 days on being informed to do so and in case of non-compliance by the Suppliers, Company may proceed to recover the same by encashment of performance bank guarantee, recovery from the amounts payable to the firm for supplies made against any other contract/order or recover the same by process of Law. SCCL can also invoke risk purchase clause in such cases.

The supplies, which are rejected due to non-compliance to the specifications, 30 days notice will be given to the supplier for removal of such goods. Ground rent @ 1% per week will be charged and if the supplier fails to remove such goods within 90 days, the same will be confiscated and disposed off by SCCL by way of Public Auction or other mode of disposal and proceeds will be appropriated towards ground rent and other charges.

- b. In case the order is for Supply, Erection and Commissioning of Plant & Machinery, requiring inspection and test after erection at site, if the completed plant or any portion thereof is found defective or failure is noticed in any of the part, requiring fulfillment of contract, before the plant is taken over, the Singareni

Collieries Co. Ltd., shall give the supplier Notice setting forth details of such defects or failures and the Supplier shall forthwith make the defective plant good, or alter the same to make it comply with the requirement of the contract. Should he fail to do so, within a reasonable time, Singareni Collieries Co. Ltd., may reject and replace at the cost of the Contractor the whole or any portion of the plant as the case may be, which is defective or fails to fulfill the requirements of the contract.

44. ~~IN CASE THE ORDER IS FOR SUPPLY OF EQUIPMENT / SPARES AND TO CARRYOUT ERECTION / REPAIR / MAINTENANCE Etc. AT SCCL SITE:~~

- a. The contractor shall pay not less than minimum wages to his employees deployed at SCCL site, as revised from time to time under the **Minimum Wages Act**, wherever applicable.
- b. The contractor shall contribute towards Provident Fund for his employees deployed at SCCL site, at the rate as revised from time to time under **The Employees Provident Fund and Misc. Provisions Act-1952**, wherever applicable.
- c. The contractor shall pay bonus as prescribed under payment of **Bonus Act**, wherever applicable, subject to a minimum as per law in the absence of adequate profits.
- d. Without prejudice to the Contractor's liabilities under the General conditions of Contract (GCC), the contractor shall at his own cost and initiative at all times up to the successful completion of the contract take out and maintain Insurance cover from any Nationalized insurance Company in India under the **Employees Compensation Act** and any other Industrial legislation applicable from time to time in the State of TELANGANA providing for payment of compensation to employees in the event of death, injury or accident to employees in the course of or in connection with employment, such policy(ies) in-respect of Employees Compensation, Insurance to be of value of not less than that of amount as per employees compensation act.

Should the contractor fail to take out and / or keep in force insurance as provided for in the foregoing sub-clauses, the owner shall be entitled (but without obligation to do so) to take out and keep in force such insurance(s) at the cost and expenses of the contractor in all respects, and without prejudice to any other rights and remedy of the owner in this behalf to deduct the costs and premium incurred therefore from amount becoming due to contractor from time to time.

- e. The contractor shall obtain **Labour Licence** from Assistant Labour Commissioner (Central) of the area as required and a copy of the same to be submitted to SCCL.
- f. The contractor shall not **Sub- Contract** the work in whole or part without obtaining the prior written consent of SCCL.

The contractor shall, notwithstanding the consent, remain solely liable and responsible to SCCL, for and in-respect of the due performance of the contract and the Vendor's obligations there under.

45. **PACKING:**

Where contrary to the terms incorporated in the general terms and conditions of the Purchase Order regarding packing etc., if it is noticed that Suppliers have failed to take adequate precautions as to Packing, the Purchaser shall bring to the notice of the Supplier the damage noticed, if any, to the goods in such packages and request free replacement / rectification of the damages within a period of 20 days. On the failure of the supplier to do so, the Singareni Collieries Co.Ltd., reserves the right to get such rectification / replacement carried out from other sources and the amount spent on such rectification/replacement shall be deducted from the original Supplier's Bills.

Where the payment in full or major portion thereof, is already effected, it will be the responsibility of the Supplier, to rectify/replace the damages, failing which the Purchaser reserves the right to claim such an amount by the process of Law.

46. Material should be booked to the consignee and not to self.

47. **DISPATCH DOCUMENTS:**

a. **Domestic Supplies:**

The supplier is responsible for obtaining clear receipt from the Transport Authorities specifying the goods dispatched. He shall not book any consignment on a 'Said to contain ' basis. If he does so, he does it on his own responsibility. The Singareni Collieries Co. Ltd., will take no responsibility for short deliveries or wrong supply of goods when the same are booked on 'Said to contain' basis.

The Singareni Collieries Co. Ltd shall pay for only such stores as are actually received by them in accordance with the contract.

The following documents are to be submitted to the consignee i.e. Area Stores, along with each consignment.

- i) Duplicate copy of Commercial Invoice / Taxable Invoice
- ii) Packing list / delivery challan
- iii) Original LR / RR
- iv) Excise invoice – “Duplicate for transporter”
- v) Copies of Test certificates
- vi) Relevant valid IS Certificates
- vii) Drawings, Operating & Maintenance manuals, wherever applicable.

The following documents are to be submitted along with each consignment to AGM(F&A) / DGM(F&A) of respective areas.

- i) Original Commercial Invoice / Taxable Invoice in duplicate
- ii) Excise Invoice – “Original for buyer”

**b. Overseas Supplies:**

The following documents are to be submitted in triplicate along with each consignment.

- i) Certificate of origin.
- ii) Commercial invoice.
- iii) Packing list.
- iv) Bill of Lading / Air Way Bill.
- v) Warrantee certificate.
- vi) Test Certificate.
- vii) Certificate of conformity to order specifications.
- viii) Certificate of shipment.
- ix) Sea worthiness certificate.
- x) Copy of the valid DGMS approval wherever applicable.
- xi) Any other documents as requested by SCCL.

c. In case, the imported consignments are supplied by the Indian dealer in addition to the documents mentioned above, the dealer shall submit:

a. Valid authorisation letter from their principal's

b. Valid import license

c. Importer's invoice.

d. Bill of entry, evidencing import.

48. Wagon / Lorry loads will be weighed at the Wagon / Lorry weigh bridge of the Collieries and payment made on weights so recorded.

49. Goods must be booked at Railway's / Transporters Risk wherever possible so that open delivery may be taken and claims, if any, put up to the Railway for shortage or breakages which will also be intimated to the Suppliers. If Railway Receipt contains defective endorsement, the buyer retains the right to hold the supplier responsible for any shortage or damages. Against materials booked at owner's risk, if shortages or breakages are noted, the matter will be intimated to the supplier immediately for making goods shortage and breakage.

**50. DISPATCH TO WRONG DESTINATION:**

Goods dispatched to wrong destinations and names of destinations / Rly. Stations mentioned wrongly, will not be accepted, and any expenses connected thereto, have to be borne by the Supplier. The Company reserves the right to reject the consignments in such cases.

**51. BANK CHARGES:**

a. Wherever under this order full/part payment is accepted against documents sent through Bank, it is made clear that no Bank charges or Bank Interest would be paid. In case such interest is still charged, the Singareni Collieries Co. Ltd.,

reserves the right to refuse to retire the documents, altogether and resultant demurrages, rebooking charges, etc., would be entirely to suppliers account.

- b. The Singareni Collieries Co. Ltd., do not accept any conditions/stipulations for release of documents in certain number of days. However, the suppliers should ensure presentation of documents in time to see that no demurrage is incurred.

**52. DEMURRAGE / WHARFAGE:**

In case where documents are negotiated through Bank, any consequential charges e.g., demurrage / wharfage charges, due to late retirement of documents on account of:

- i) Violation of the inspection clause.
- ii) Material despatched after expiry of delivery period without obtaining approval in advance for extension of delivery period.
- iii) Despatch of materials not as per schedule / mode of dispatch / approved transporter as per P.O.
- iv) Late receipt of invoice or
- v) Due to violation of any other clause / clauses of the purchase order,

will be to the vendor's account. Supplier would also be responsible for all such payments due to late receipt of RR/LR and other documents. Supplier shall advise the banker to accept payment as made by SCCL after deducting such charges for releasing the documents.

**53. LIQUIDATED DAMAGES FOR DELAYED SUPPLIES:**

While preparing invoice, penalty amount payable due to late delivery should be deducted from the invoice amount payable. Otherwise, documents will not be cleared and no payment will be made and any demurrages/ wharfage arising out of such non-compliance have to be borne by the Supplier.

**54. EXTENSION OF TIME:**

Extension of delivery period will be granted in case of force majeure conditions. However, without prejudice to the foregoing rights, failure to deliver the goods / material as per schedule have arisen due to any reasonable cause, Singareni Collieries Co. Ltd., may grant extension of the time, provided the Supplier has applied in advance, for extension of Delivery Schedule, stating the reasons thereof on production of documentary proof and in such case levying liquidated damages for delayed deliveries may be waived fully or partly but decision of the Singareni Collieries Co. Ltd., in this matter shall be final. No material should be despatched unless permission for extension of delivery period is obtained from the Singareni Collieries Co.Ltd., in writing and in such cases, the amount arising out of Liquidated damages for delayed supplies, should be deducted from the amount of

invoice invariably or else the document will not be released and any loss due to demurrage / wharf age etc. will be to suppliers account only. The decision of the Singareni Collieries Co. Ltd., will be final and binding on the supplier.

**55. CANCELLATION OF CONTRACT IN PART OR IN FULL:**

If the Supplier, in the opinion of the Singareni Collieries Co. Ltd., fails or neglects to comply with any of the terms and conditions of the contract or with any order issued there under then in such a case the Singareni Collieries Co. Ltd., shall without prejudice to any other right of remedies under this contract have the right and be entitled to cancel the contract by giving fourteen days, notice in writing to the supplier, without being liable to pay any compensation for such cancellation. The Supplier, however will be entitled to be paid at contract rates after deduction of any amount due to the Government, for the works already completed, which in the opinion of the Singareni Collieries Co. Ltd., is in accordance with the terms of the contract. In the circumstances aforesaid, the Supplier, shall, on demand by the Singareni Collieries Co. Ltd., or the authorised representative thereof, hand over immediately to the Singareni Collieries Co. Ltd., or the authorised representative of the Singareni Collieries co. Ltd., Stores components in possession or custody of the supplier without waiting for the payment of even settlement of any claim already made or intended to be made.

**56. CONSEQUENCES OF BREACH:**

**a. Deliveries:**

The delivery schedules are either furnished in the Purchase Order or given by the respective areas. The time and the date of delivery of the Stores, stipulated in the Purchase Order, shall be deemed to be the essence of the contract and delivery must be completed no later than the dates specified therein. Should the supplier fail to deliver these Stores or any consignment thereof, within the period prescribed for such delivery, the Singareni Collieries Co. Ltd., at their option, and shall be entitled to take following action against the Suppliers.

- i) S.C.C.L. at their option may recover from the contractor towards liquidated damages a sum as indicated in the order subject to force majeure conditions which are to be substantiated with documentary evidence.

Or

- ii) Cancel the order and to purchase elsewhere without notice to the Suppliers on account and at the risk of the Supplier, the Stores not delivered or otherwise of a similar description (Whether or not the Stores ordered on others or exactly Complying with order pending, the decision of The Chief of Purchase in this regard will be final) without cancelling the contract in respect of consignments not yet due for delivery.

In the event of action being taken under (ii) The Supplier shall be liable for any loss which The Singareni Collieries Co. Ltd., may sustain on that account, but the Supplier shall not be entitled to any gain on Purchases made against default and to forfeit Security Deposit fully or in part.

- b. Whenever under this contract, any such money is recoverable from and payable by Supplier, the Singareni Collieries Co. Ltd., shall be entitled to recover such sum by appropriating in part or in whole by deducting any sum due to which at any time thereafter, may become due from the Supplier in this or any other contract. Should this sum be not sufficient to cover the full amount recoverable, the Supplier shall pay to the Singareni Collieries Co. Ltd., on demand the remaining balance. The supplier shall not be entitled to any gain on any such Purchase.
- c. Performance Bank Guarantee will also be forfeited for any breach of contract.

**57. LAWS APPLICABLE:**

The contract shall be governed by the Laws of Indian Union for the time being in force. The marking of all Stores supplied must comply with the requirements of Indian Laws relating to the merchandise marks and all the Acts and rules made under such Laws.

**58. INDEMNITY:**

The supplier shall at all times indemnify the Singareni Collieries Co. Ltd., against all claims which may be made in respect of the Stores for infringement of any right reflected by the patent registration of design or trade mark shall take all risk of accidents of damage which causes failure of the supply.

**59. 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**

- 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 No. 3 below.

## **3. 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 Bhadradri-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.

### **60. WORK AND PAYMENT DURING CIVIL COURT PROCEEDINGS:**

Work under the contract, shall if reasonable, continue by mutual agreement during the Civil Court Proceedings, and no payment due to or payable by the Singareni collieries Co. Ltd., will be withheld without reasonable cause and merely on account of the pendency of such proceedings.

### **61. CORRESPONDENCE AFTER PLACING ORDER:**

After placing the order, correspondence related to issues regarding supplies, payments & penalties shall be made with the consignee only. In case the issues are not settled at consignee level, correspondence shall be made with the area CGM / GM concerned. In case the issues are not settled at area CGM / GM level, correspondence shall be made with CGM (Purchase). In case the issues are not settled at CGM (Purchase) level, correspondence shall be made with Director (Operations). In case the issues are not settled at Director (Operations) level also, correspondence shall be made with C&MD. Bidder is advised to visit SCCL's web site [www.scclmines.com](http://www.scclmines.com) for name and address phone number, and e-mail ID of consignee, area CGMs / GMs, CGM (Purchase), Director (Operations) and C&MD.



**62. BRIBES & GIFTS:**

Any Bribe, Commission, gift or advantage given, promised or offered by or on behalf of the Supplier or his partner, agent or servant or any one on his or their behalf to any Officer, Servant, representative or agent of the Singareni Collieries Company Limited, or any person on his or their behalf for obtaining or executing of this or any other contract with Singareni Collieries Co. Ltd., shall in addition to any criminal liability which the Supplier may incur, subject the Supplier in the cancellation of this and all other contracts with and also to payment of any loss of damage resulting from any such cancellation to the like extent as is provided in case cancellation under clauses thereof.

Any question or dispute to the commission of any offence under present clause shall be settled by the Singareni Collieries Co. Ltd., in such manner and on such evidence of information as they think it sufficient & their decision, shall be final and conclusive.

**63. LIMITATION OF LIABILITY:**

Except in cases of criminal negligence or will full misconduct, the aggregate cumulative liability of the Supplier shall in no event whatsoever, exceed the contract price of the equipment which caused such liability.

Note: In case, any specific mention is made on the above Clauses in Annexure-I & II, the same shall prevail over.

**For General Manager (Material Procurement)  
The Singareni Collieries Company Ltd.  
(A Govt. Company)  
Kothagudem Collieries - 507 101.**

**Format of Letter of Bid (LOB)**

**LETTER HEAD OF BIDDER**

To  
**The General Manager (MP),**  
The Singareni Collieries Company Limited,  
Kothagudem Post,  
Bhadravadi Kothagudem District,  
PIN - 507101.

Sub: Letter of Bid for Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis - Reg.

Enquiry No. & Date: C1922O0193, Dated: 19.08.2022

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:

## **Annexure-IV**

Sub: Description of the Enquiry: Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis – Reg.

Ref: Enquiry No. & Date: C1922O0193, Dated: 19.08.2022

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

<b>Sl. No.</b>	<b>Commercial Terms of NIT</b>	<b>Acceptance of Bidder</b>
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	Civil Court Clause	Accepted

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

<b>Subject of the Enquiry:</b> Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis – Reg.		
<b>Enquiry No. &amp; Date:</b> C1922O0193, Dated: 19.08.2022		
SI.No.	Particulars	Details
1	Details of EMD (if applicable)	
2	<b>Proof of being Manufacturer (for tendered item)</b>	
3	<b>Type of Registration (SSI/NSIC/DGS&amp;D etc.)</b>	
(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	<b>GST Details</b>	
(a)	<b>GSTIN</b>	
(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	<b>Payment details (for EFT)</b>	
(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	<b>MSME (Applicable/Not Applicable)</b>	
(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.**

**PERFORMANCE BANK GUARANTEE**

In consideration of The Singareni Collieries Company Limited, Kothagudem Collieries P.O. PIN Code-507101, Bhadradi Kothagudem 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, Kothagudem Collieries P.O PIN Code. 507101, Bhadradi Kothagudem District (Telangana State) to the extent of Rs. \_\_\_\_\_ against satisfactory performance of the equipment to The Singareni Collieries Company Limited, Kothagudem Collieries P.O. PIN Code – 507 101, Bhadradi Kothagudem 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, Kothagudem Collieries P.O. PIN Code – 507101, Bhadradi Kothagudem 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, Kothagudem Collieries Post Office PIN Code 507 101, Bhadradi Kothagudem 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, Kothagudem Collieries Post Office, PIN Code – 507101, Bhadradi Kothagudem 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-fulfillment 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.

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/Kothagudem and we are liable to pay the guaranteed amount or any part thereof under this guarantee at our \_\_\_\_\_ Branch, Hyderabad/Kothagudem.

Contact details of the Banker:

Postal Address:

Phone & Fax Number:

Mail-Id:

Note: The claim period of the Bank Guarantee shall be 12 months over and above the validity of the Bank Guarantee.

Sub: Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis - Reg.

Enquiry No. & Date: C1922O0193, Dated: 19.08.2022

**Other Documents and Undertakings to be submitted by Firms on their Letter Heads signed and stamped**

**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/We .....Partner/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.”

Signature of the Tenderer  
Seal of the Firm

Date:  
Place:



**Annexure-VIII**

Sub: Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis - Reg.

Enquiry No. & Date: C1922O0193, Dated: 19.08.2022

**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.

Signature of the Tenderer  
Seal of the Firm

Date:  
Place:

**Annexure-IX**

Sub: Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis - Reg.

Enquiry No. & Date: C1922O0193, Dated: 19.08.2022

**SELF CERTIFICATE FOR EXECUTION OF ORDERS**

The items covered in the Supply Order copies enclosed with our offer have been fully executed without any complaint on account of performance of the products / Services.

Signature of the Tenderer  
Seal of the Firm

Date:  
Place:

**Annexure-X**

Sub: Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis - Reg.

Enquiry No. & Date: C1922O0193, Dated: 19.08.2022

**To submit e-invoice if turnover exceeds ₹500.00 Crores in any of the financial year starting from 2019-20, 2020-21 and 2021-22 as per the following Proforma.**

**PROFORMA**

Our turnover is not exceeded ₹500.00 crores during Financial years from 2019-20, 2020-21 and 2021-22

Name:

Designation:

Company Name:

<b>GSTIN</b>	<b>E-invoicing applicability</b>	<b>SEZ Status (Yes/No)</b>

Any loss of ITC or discharge of interest and penalty arising to SCCL due to any misinformation from us, we are liable to reimburse the same to SCCL on the basis of this declaration.

SIGNATURE OF OWNER WITH STAMP/SEAL

**Authorized Signature  
Firm's Stamp**

**List of Documents to be up loaded**

<b>Sl. No.</b>	<b>Document Name</b>
1	In case of claiming exemption for EMD, copy of Valid SSI/NSIC/MSME Certificate
2	Commercial Information
3	Letter of Bid (LoB) duly signed by the Bidder
4	Acceptance of Commercial Terms
5	GST Registration Certificate
6	Declaration and No-Banning Certificate duly signed by the Bidder
7	Other Certificates as per the NIT like BIS/IS Certification, Legal metrology approval, DGMS approval, Electric Regulatory Authority, etc.
8	Any other documents as per the NIT

**LIST OF ITEMS IDENTIFIED FOR ANCILLARISATION**

1.	M.S. Bolts & nuts
2.	Rivets, washers & screws
3.	Dog nails
4.	Fish plates, Nuts & bolts for fish plates
5.	Belt jointing pins
6.	Cable hooks and signal hooks
7.	Belt conveyor rollers
8.	Belt sections
9.	Resin Capsules
10.	Cement Capsules
11.	GI canisters
12.	Blasting Gallery – Spacers
13.	Radiator repairs
14.	Repairs and rewinding of motors of AC & DC
15.	Repairs / rewinding of Transformers (Welding / lighting/ power)
16.	GI wire
17.	Wire Mesh for longwall salvage
18.	Manufacturing of supply of Electrical coils for AC motors up to 6.6 KV grade and Transformer coils up to 33 KV grade
19.	Repairs of rotors for electric motor
20.	Lighting cable
21.	Steel chock manufacturing
22.	House wiring
23.	All types of fan repairs
24.	Shovel bucket welding
25.	Repairs of pumps
26.	Couplings manufacturing
27.	Special steel and alloy castings (Tooth points, track pads, Mn steel casting)
28.	Manufacturing of fly ash bricks. (Not to be manufactured at stores site. It shall be at their own site).
29.	Manufacturing of pump components (spares).
30.	Transformer oil filtration
31.	Reconditioning of drill bits and drill rods
32.	Vulcanizing the old Trailing cables of drill machines, SDLs, LHDs, etc. (work should be carried out at the respective mine premises).
33.	Manufacturing of earth clams, G.I flats, G.I bolts and nuts.
34.	Manufacturing of earth pit components and erection.
35.	Crimping of hydraulic hoses.
36.	Repairs to hydraulic pumps, motors, control valves and other related components
37.	Refurbishing of LT & HT switches with OEM spares including testing.
38.	Manufacturing / repairs of slip rings & D-contacts.
39.	Furniture repairs i.e., cane chairs, table, almirahs, etc.
40.	Repairs to wet grinders, water purifiers, and water coolers
41.	Manufacturing of coupling bolts of all sizes
42.	Fabrication of OHT line components like cross arms, clamps, stay wires, cross brassings, base plates etc.
43.	Manufacturing of haulage rope drum rollers.
44.	All sizes of Ventilation doors.

**MODE OF TENDERING**

Tenders are invited either in **Two Parts** or **Two Covers**.

I. In case the Tenders are invited in Two Parts, the offer shall be submitted in two parts as under and each part shall be sealed in a separate cover and all the two sealed covers shall be kept in another separate cover.

a) **Part 'A' – Techno-commercial Bid with copy of the NIT documents (Instructions to bidders and Terms & Conditions) signed on each page in one sealed cover, duly indicating the following details:**

- i) Detailed Technical Parameters of material / equipment
- ii) Name of the manufacturer.
- iii) The machinery and other facilities available with the Manufacturers.
- iv) Technical competence of the Manufacturers.
- v) Order copies and performance reports for supplies made to reputed concerns or Govt. under takings, if any.
- vi) Copies of valid DGS&D, MSMEs, NSIC, SCCL's Ancillary units status certificates, wherever applicable.
- vii) Copies of BIS, ISI and ISO License, wherever applicable.
- viii) Copy of DGMS approvals, wherever applicable.
- ix) Copy of Manufacturer's license, wherever applicable.
- x) Descriptive technical leaflets, drawings, other technical data, if any.
- xi) Guarantee / Warranty
- xii) Service support, Spares Depot.
- xiii) Lead time required and Delivery schedule.

b) **Part 'B' Price Bid in *Annexure-XIV* in one cover duly indicating the following details:**

- i) Firm's details along with IT PAN, Sales Tax, Excise Duty & Service Tax Registration Nos. etc.
- ii) Taxes / Duties / Cess / Levies along with the rates applicable.
- iii) Validity of offer.
- iv) Earnest Money Deposit (EMD) details.
- v) Performance Guarantee.
- vi) Payment terms
- vii) Acceptance of late delivery penalty, risk purchase and price fall clauses.
- viii) Authorisation letter, wherever applicable.
- ix) Discount offered on MRP against each items in **Price Bid Format (*Annexure-XIV*)**.

All the above two covers (Part 'A' & Part 'B') should be distinctly super scribed with the following on its left hand top corner.

- i) Enquiry No. and Date.
- ii) Cover No. i.e. Part 'A' or Part 'B', as the case may be.
- iii) Closing and Opening date of the Tender.
- iv) Name and address of the bidder.

All the two covers which are individually sealed and super scribed as mentioned above shall be kept in another sealed cover, super scribing enquiry number, closing & opening date of the tender and name & address of the bidder.

SCCL will not have any responsibility for the misplacement or premature opening of the bids, if the details are not super scribed as mentioned above.

- iii. Bid documents shall be signed by the bidder. If signed by any other person, power of attorney shall be submitted along with offer.
- iv. Bidders have to put their office seal and sign on all pages, duly numbered with index sheet for easy location. Bidders are also requested to put their office seal and sign on the back of CD with permanent marker pen.

**v. SCHEDULE TIME FOR SUBMISSION & OPENING OF TENDERS**

a. Schedule Time for Submission of Tenders:

Scheduled time for submission of Tender is up to 10.30 AM on the closing date at the office of GM(MP), Head Office, M/s Singareni Collieries Company Limited, Kothagudem – 507101 or as notified in the NIT / corrigendum. Bidders may send the bids by post or by courier. However, bids received after 10.30AM on the closing date will not be accepted. SCCL is not responsible for postal / courier delays. Bids received late for whatsoever reasons will not be opened under any circumstances and would be returned to the Sender. The Tenders will be opened after 11.00 AM on the same day.

b. Schedule Time for Opening of Tenders:

Part A & B covers of the bids will be opened and readout or displayed on schedule date of opening, in the presence of bidders present. In respect of three parts tender, Part-C covers of technically & commercially qualified bids shall be opened subsequently with advance intimation to the qualified bidders.

- c. Bids received by e-mail or Fax will not be accepted unless otherwise requested by SCCL. In such case, confirmation copy shall be submitted in person or by post or by courier within schedule time given in the NIT.

- d. The request and the responses thereto shall be made by letter, fax or e-mail. Bidders accepting the request are not permitted to modify the bid.
- e. SCCL reserves the right to seek clarifications in respect of the bids / supporting documents, etc. from the bidders by letter / e-mail / fax.

**ADDRESS OF CORRESPONDANCE :**

**General Manager (Material Procurement),  
The Singareni Collieries Company Limited,  
Head Office,  
KOTHAGUDEM - 507 101,  
Dist: Bhadradi Kothagudem,  
Telanagana State.**



**(To be submitted on the Letter Head)**

**PRICE BID**

Sub: Supply of Tea, Coffee, Lemon/Green Tea, Milk and Butter Milk to Staff & Officers of Singareni Bhavan, Lakdikapul, Hyderabad for a period of two (02) years on Rate Contract Basis - Reg.

Enquiry No. & Date: C1922O0193, Dated: 19.08.2022

**Firm Name:**

**GST No:**

Bidders are requested to quote **Basic Rate/Unit, Extended Value/Month** and relevant taxes.

Sl. No.	Item Description	Unit	Item Wise HSN Code	Approximate Avg. Consumption/ Month (Nos.)	Basic Rate/ Unit (Rs. Ps)	Extended Value/ Month (Rs. Ps) (5)x(6)	IG ST	CGST + SGST
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Tea – 100 ml (75% Milk & 25% Water)	Cup		<b>5,428</b>				
2	Coffee – 100 ml (Nestle/Bru/Brook Bond or any other reputed Brand)	Cup		<b>3,900</b>				
3	Lemon/Green Tea – 100 ml (Taj Mahal/Any reputed Brand Tea Bags (Dip))	Cup		<b>1,300</b>				
4	Milk – 100 ml (100% Milk)	Cup		<b>520</b>				
5	Butter Milk – 200 ml (75 ML Curd & 125 ml Water) During Summer Season only	Glass/ Packet		<b>812</b>				
<b>Grand Total</b>								

**Note:** Supply of Milk-100 ml (1-Cup) is occasional and Butter Milk-200 ml (Glasses/Packets) is during Summer Season.

**Signature of the Bidder  
Seal of the Firm**