



THE SINGARENI COLLIERIES COMPANY LIMITED

(A Government Company)

SINGARENI BHAVAN, RED HILLS, KHAIRATABAD POST

HYDERABAD-500004

Email id: pd_hyd@scclmines.com Tel No.040-23473225

ENQUIRY NO.HY11600356

DT: 15.12.2016

**SUB: QUOTATION FOR SUPPLY OF ELECTRICAL ITEM-
REG**

Closing date 3.00 PM ON 19.01.2017

Opening After 3.00 PM on 19.01.2017

Requisition : List of items

Item No	Item Code	Material Description	Quantity	Unit
1	4471610259	231203081250 SPUN120308 TT 25 Widia/Sandvik make	120	NOS
2	4471663057	160410L11S2435KNUX INSERT GC Widia/Sandvik make	60	NOS
3	4471104688	CENTRE DRILL 4 X10.0 MM- A TYPE make: Addison	40	NOS

NOTE: Quotations from Vendors located with in Hyderabad and Secunderabad only be considered.

Validity offered must be minimum of three months those who have offered less will be disqualified.

A) Quantity is tentative, this can be increased/decreased at the time of placing the order.

PLEASE quote the following applicable taxes as shown below.

a) VAT b) Service Tax c) Excise Duty d) T O T etc., as the SCCL is a registered dealer under Central Excise Act, Service Tax Act and APVAT Act 2005 and is entitled to avail Convent

Credit in respect of eligible goods

and services and also Input Tax Credit in respect of eligible goods.

DGM (PURCHASE)

A.G.M (PURCHASE)

ANNEXURE

The firm shall submit their bids in Three covers as mentioned below.

Part A – Technical Offer (in one cover)

- I. Technical Parameters of the equipment
- II. The machinery installed by the manufacturers
- III. Technical Competence of the manufacturers
- IV. Order Copies for supplies make to reputed concerns or Govt. Undertakings.
- V. Performance reports if any
- VI. NSIC or SSI, ISO certificates along with other documents drawings & specifications.
- VII. Guarantee / Warranty
- VIII. Service support. Spares Depot.
- IX. The offers from original equipment / sub-assemblies / spares manufactures or their authorized dealers only will be considered
- X.
 - A) The tenderers have to separately mention excise duty/service tax, wherever leviable on the goods/services to be supplied/provided.
 - B) The tenderer has to invariably mention their excise/service registration number and 8 Digit Excise Tariff Code and description of excisable goods (HSN) as per Central Excise Tariff Act 1985 (CETA 1985) of the enquired items in their offer.
 - C) In case the tenderer is an authorized dealer/distributor of the manufacturer, he should get himself registered with the central excise department for issue of dealer invoice under Central Excise Act as a first stage dealer (If not already registered as such) to pass on the benefit of excise duty to SCCL on the goods to be supplied issuing first stage dealer invoice in addition to commercial invoice.
 - D) Where the goods are to be supplied by a dealer, other than an authorized dealer / first stage dealer with eligibility to issue excise invoice and SCCL is entitled to avail CENVAT credit on excise duty on the goods being purchased such dealer should also get himself registered with the central excise dept and issue dealer invoice in addition to issue of commercial invoice to pass on excise duty benefit to SCCL.
 - E) In respect of service contracts, the service providers shall be required to quote service tax separately in the offer and they shall raise tax invoices indicating the component of service tax while claiming payments.
 - F) In case the item is not excisable under CETA 1985 the same shall be specifically confirmed by the manufacturer if supply is to be made by him directly. In case the goods to be supplied by an authorized dealer are not excisable, he shall submit a certificate to that effect from their manufacturer.

Part B – Commercial terms (in one cover)

- I. Validity, EMD, delivery period, applicability of taxes and duties, LD penalty, Warranty / Guarantee.
- II. Specimen copy of Part C without prices.

Part C – Price bid (in one cover)

Basic price quoted PVC formula if any, duty taxes and other commercial terms viz., credit rebate etc.

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

Terms & Conditions

1. Our Enquiry Number and Dates as well as the Date Fixed for opening the tender should invariably be marked on your tender and also on envelop as above.
2. Tenders received after stipulated time and date will not be considered for whatsoever reasons thereof.
3. Quotation must be on a paper identifying the firm with telephone number etc. They should be clear and free from corrections and erasing.
4. Rate quoted by you should be valid for 30 days from the date of opening of tenders and no revision of rates will be permitted during the above period.
5. The rate of taxes / excise duty payable by us should be clearly mentioned in the quotation per item / items as the case may be. Otherwise it shall be deemed that the offer / offers is/are inclusive of taxes, excise duties and orders will be finalized accordingly in case the offer is accepted by us. No further correspondence will be entertained regarding the taxes / duties after finalization of tenders.
6. Rate should be quoted as per the sizes / units / makes / brands asked for. Otherwise such offers will not be considered.
7. The quantity shown in the enquiry is not firm and fixed. It may be increased / decreased.
8. The material is to be supplied as per the tender enquiry and should be delivered at M/s Singareni Collieries Company Limited, Hyderabad and no transportation charges will be paid separately unless it is mentioned in the offer clearly. Mention whether the offer is Ex-showroom, Ex-work or delivery at our office, Hyderabad.
9. Samples of the items should be submitted in case, they are asked for in the enquiry.
10. Those who are having ready stocks, capable of supply of material as per the enquiry within the stipulated time only need to forward their offer.
11. M/s SCCL deserves the right to reject any/all the tender (s) or accept any offer or part thereof without giving any reasons. Its decision in this matter will be final and binding on all the tender/(s).
12. Sealed tenders can be dropped in the tender box in the Company Purchase Office at Hyderabad or can be sent by post / courier before the due date and time. Fax quotations are not accepted.

13. M/s SCCL will not, in any way, be responsible for any postal delay.
14. (a) In case of spare parts, Part numbers should be given. In case of change in part numbers, both old and new part numbers should be mentioned.
(b) Current price list of spare parts should accompany the quotation.
© Illustrated Catalogue of spare parts should accompany the quotation.
15. Please send your quotation in sealed cover with our enquiry number / date clearly marked on the cover as above.
16. Separate cover may be used for each quotation. Quotation of different enquiries sent in a single cover will not be considered.
17. Payment will be made after receipt of material at our stores.
18. Delivery of material should be immediate.
19. The following copies should be enclosed with offer in case of new vendors
VAT registration with TIN Number
 - a) PAN card Number with copy
 - b) Latest Income Tax returns
 - c) Service tax registration
 - d) Authorized Dealership / Partnership certificates with manufacturers.
20. Vendors located with in Hyderabad and Secunderabad only may submit their offers.