

Corrigendum

THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVT COMPANY)
Corporate Purchase Department - Kothagudem

NOTE

NOTE FOR EXTENDING THE DUE DATES:

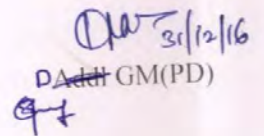
1. Subject : AMC for Wipro GE X-Ray Plants available at SCCL Hospitals for a period of 2 Years AND RC for spares for a period of 2 Years.
2. Enq. No & Date : C031600294 Dt:25.10.2016
3. Tender Closing Date : 31.12.2016
4. Tender Opening Date : 31.12.2016
5. No of documents sent to / Purchased firms : *2 firms*
6. Revised due date proposed :
Tender Closing Date : 28.01.2017 BEFORE 10.30 AM
Tender Opening Date : 28.01.2017 AFTER 11.00 AM

Reasons for extending due dates

Offers not received. Fourth time postponement.

After approval of this note, intimation will be sent to all the firms to whom the enquiry was sent / sold.


GM (MP)


31/12/16
DA GM (PD)



**THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)**

**CORPORATE MATERIAL PROCUREMENT DEPARTMENT
KOTHAGUDEM COLLIERIES P.O – 507101
DIST: BHADRADRI – TELANGANA**

**TELEPHONE: 91-08744-243109,243665 - EPABX: 242301EXTN.3500
TELE FAX: 91-08744-245651 / 242874; e-mail ID: gm_pd@scclmines.com.
Company Web site: www.scclmines.com**

NOTICE INVITING TENDERS (NIT)

Enq. No. & Date:	C0316O0294 Dt. 25.10.2016	Scheduled Date & Time of Closing	28.01.2017 10.30 AM
Number of Sources	Single	Scheduled Date & Time of Opening	28.01.2017 11.00 AM
Mode of Enquiry	Open	Mode of Tendering	Two Cover
Input Tax Credit on VAT	Not Applicable	CENVAT Credit on Excise Duty	Not Applicable

1. Tenders are invited for **AMC for WIPRO GE X-RAY Plants available at SCCL Hospitals for a period of two years and RC for spares for a period of 2 years – Reg.**
2. The Estimated value of the enquired items is Rs. 11.00 Lakhs.
3. **Please quote prices in Annexure-VI (BOQ) along with spares prices in a separate sheet and also submit Annexure I, II, III, IV & V with full details along with signature and Seal of the Firm.**

Please put Annexure I, II, III, IV & V in first cover and Annexure-VI (BOQ) along with spares prices list in second cover and put these 2 covers in third cover and submit by mentioning Tender No., Closing and Opening Dates of Tender.

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. The request and the responses there to shall be made by letter, fax or e-mail. Bidders accepting the request are not permitted to modify the bid.
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:

~~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'd up price (on landed cost basis) by qualified L2, L3, L4 firms and so on.~~

~~b. Purchase Preference:~~

~~No purchase preference is extended to any Govt. organizations / PSUs/ SCCL Subsidiaries.~~

~~Whenever the enquiry is for placing order on two sources, if Government undertakings / SCCL subsidiaries participated in the enquiry, do not stand L1, first priority will be given to Government Undertakings / SCCL Subsidiaries to match with L1 firm's firm'd up price (on landed cost basis) for deciding the second source irrespective of their status. In case the Government Undertakings / SCCL subsidiaries, matches with L1 firm's firm'd up price (on landed cost basis), the distribution will be as follows:~~

~~For Two Sources:~~

- ~~i) L1 bidder : Government Companies :: 60:40~~
- ~~ii) L1 bidder : SCCL subsidiaries :: 50:50~~

~~Irrespective of the number of sources, 30% of the quantity is reserved for SCCL Ancillary units for the Ancillarized items. The 30% 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'd 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.~~

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 referred to Arbitration in accordance with the Indian Arbitration Act. Failing which, any dispute or difference or any matter arising out of Contract or purchase order or incidental there to under this enquiry, shall be subject to jurisdiction of Competent Court at Kothagudem, Bhadrachari District in TELANGANA alone and not at any other place.

Status of tender submitted can be viewed as detailed here under.

Visit www.scclmines.com → ERP Customer/ Vendor report

Please mail to erpvendors_reg@scclmines.com for registration, vendor registration / user changes to view SCCL ERP MM module related to web reports (enquiry status). (Specify your vendor code & e-mail ID) → Login with user ID & Password sent by system generated mail.

7. ACCEPTANCE OF ORDER:

The vendor shall return a copy of the purchase order and the other enclosed documents duly signed as a token of acceptance, within 15 days from the date of receipt of this order. In case, no such acceptance is communicated / received by the SCCL, it will be presumed that the order has been accepted.

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. 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, SCCL 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 undertaking that the bulk supplies will conform to the approved samples, otherwise the offer is liable for rejection.
12. ~~If the bidder is a manufacturer, he shall submit a copy of valid manufacturing license along with the bid, where ever applicable. 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 along with the bid. 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 and Test Certificates stating that the quoted item(s) are manufactured in accordance with the said specifications.~~
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 is expired, the bidder shall submit documentary proof to the satisfaction of SCCL that the bidder has initiated action for renewal of approval and give an undertaking that copy of valid DGMS approval 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. ELIGIBILITY FOR SUBMISSION OF BIDS:

- a. Proven Manufacturers / Authorized dealers are eligible for submission of tenders
- ~~b. In case of Limited / Nomination enquiry, offers from the firms to whom the enquiry was sent or their authorized dealers only will be accepted.~~
- c. In case of Open enquiry for procurement of sub assemblies / spares from Original Equipment Manufacturer or Original Equipment Supplier or Original Part Manufacturer or Proven Part Manufacturers, offers from them or their authorized dealers only will be accepted.

18. INSPECTION CRITERIA:

SCCL at its option may carryout inspection of the items enquired at manufacturer's site or at SCCL's site. SCCL 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:

ELIGIBILITY CRITERIA:

~~Manufacturers based in India and foreign based manufacturers or through their authorized agents and having network facilities which include rebuild, repair and spare part warehouse facilities in India are eligible to submit their bids. Where bids are submitted by authorized dealers, it is essential that specific authorization from OEM's against each tender indicating Tender Reference Number / model of equipment has to be enclosed, failing which the offer is liable for summary rejection.~~

PROVENNESS CRITERIA:

~~The equipment to be offered by the tenderer shall be considered proven provided the type and model of the equipment offered must have been supplied in the past 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.~~

~~Satisfactory Performance reports shall be submitted by the tenderer for the type and model of equipment offered. In case of supply to Govt. Sector/Public Sector, satisfactory performance report issued by authorized representative of the Company shall be considered valid. 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 and the performance report should have been issued before the publication of this tender. 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 tenderer.~~

~~The bidders should essential submit authenticated copies (ink signed and stamped by the original equipment manufacturer) of supply orders (received by them)/customers list with details as mentioned above. FAILURE TO SUBMIT THE ABOVE DOCUMENTS MAY RENDER A TENDER UNACCEPTABLE.~~

~~In case, if at any point of time during procurement process or subsequently, it is detected that the above information and / or self certification given by the bidder (original equipment manufacturer) regarding performance of the equipment supplied by them is false, SGCL 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.~~

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

21. EARNEST MONEY DEPOSIT (EMD):

a. Submission of EMD:

~~Bidder shall submit bid along with EMD, unless exempted. Bid submitted without EMD will be summarily rejected. The EMD shall be paid in the form of Demand Draft drawn on any Nationalized / Scheduled Banks located in Kothagudem (presently, State Bank of India / State Bank of Hyderabad / Indian Overseas Bank / Andhra Bank / Vijaya Bank / ICICI Bank / HDFC Bank / ING Vysya Bank / Axis Bank / Karur Vysya Bank) in favour of The Singareni Collieries Company Limited, payable at Kothagudem, Khammam Dist; TELANGANA.~~

~~The copy of the Demand Draft is to be scanned and uploaded in the e portal, otherwise the bid is liable for rejection.~~

~~The original Demand Draft against EMD should reach the Office of G.M (MP) SCCL, Kothagudem within three working days after last date of submission of bid, otherwise the tender shall be treated as non responsive.~~

- ~~i) In case the offer is for all NIT items and for entire tendered quantity, EMD amount shall be as specified in the NIT.~~
- ~~ii) 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.~~
- ~~iii) No interest will be paid on the EMD.~~
- ~~iv) EMD of unsuccessful bidders, (other than those who have submitted permanent BG) will be refunded immediately after the bidder is declared unsuccessful.~~
- ~~v) EMD of successful bidders will be refunded on submission of Performance Bank Guarantee (PBG).~~
- ~~vi) Wherever PBG clause is not applicable, EMD of successful bidder will be refunded after faithful execution of the order.~~
- ~~vii) EMD paid against earlier enquiry (ies) will not be adjusted for the current enquiry.~~

b. Exemption for submission of EMD:

~~The following are exempted from submission of EMD:~~

- ~~i) All Government Undertakings.~~
- ~~ii) OEMs, OESs and Foreign manufacturers for supply of spares.~~
- ~~iii) Foreign manufacturers for capital items, if they are Proven Suppliers to SCCL for the enquired items.~~

- ~~iv) Firms registered with Directorate General of Supplies & Disposals (DGS&D) for enquired items.~~
- ~~v) Firms registered under Micro, Small and Medium Enterprises Development (MSMED) Act for enquired items.~~
- ~~vi) Ancillary Units / Subsidiaries of SCCL.~~
- ~~vii) Firms submitted Permanent Bank Guarantee to 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.~~

~~e. Forfeiture of EMD:~~

~~EMD of the Bidder will be forfeited in the following circumstances:~~

- ~~i) Withdraws the offer during validity / extended validity period.~~
- ~~ii) Changes the terms and conditions of the offer during validity / extended validity period.~~
- ~~iii) Does not accept the LOI / order placed within the offer validity period / extended validity period, in accordance with terms & conditions of NIT, offer & negotiations.~~
- ~~iv) Breach of contract during execution, wherever PBG clause is not applicable.~~
- ~~v) 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 or DGS&D registered 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) TIN Registration No.
 - ii) TOT Registration No.
 - iii) CST Registration. No.
 - iv) Central Excise Registration No.
 - v) Service Tax Registration No.
 - vi) IT PAN Registration No

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 BOQ (Sheet for Domestic Bidder) with break-up e.g. (i) Basic Ex-works Price. (ii) Packing & Forwarding charges, if any. (iii) Freight, Insurance, Installation Charge applicable, if any.

II. Overseas Supplies

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

Sl. No.	FOB PRICE AND DETAILS	OTHER THAN USA, CANADA, JAPAN	USA, CANADA, JAPAN
1	FOB PRICE (COST) 'C':	100	100
2	OCEAN FREIGHT 'F'	-	-
-	@ 10% / 12% ON FOB PRICE	10	12
3	COST 'C' + FREIGHT 'F'(1+2)	**110	***112
4	MARINE INSURANCE	-	-
-	(0.068875% ON COST+ FREIGHT & SERVICE TAX @ 12.36% ON MARINE INS.	0.0854	0.087
-		-	-
5	CIF VALUE (3+4)	110.0854	112.087
6	LANDING CHARGES @ 1% ON CIF	1.1009	1.1209
7	ASSESSABLE VALUE (5+6)	111.186	113.208
7a	BASIC DUTY	-	-
-	7.5% on (7)	8.339	8.491
7b	COUNTERVAILING DUTY (CVD):	-	-
-	12% on (7)+(7a)	14.343	14.604
7c	CUSTOMS EDGN. CESS:	-	-
-	3% on (7a)+(7b)	0.68	0.693
7d	ADDL. DUTY	-	-
-	4% on (7)+(7a) + (7b) + (7c)	5.382	5.48
8	CUSTOMS DUTY (@ 25.852% ON ASSESSABLE VALUE (7a) + (7b) + (7c) + (7d)	-	-
-		28.744	29.267
9	Service charge on discounted Insurance Premium @ **110/112*** *0.068875%*1236	0.00936	0.00953
10	SUB TOTAL (7+8+9):	139.9397	142.484
10A	PORT HANDLING, INLAND FRT., & OTHER CHARGES @ 5% ON FOB	-	-
-		5	5
11	SUB TOTAL (10+10A)	144.9397	147.484
12	LESS: LANDING CHARGES	1.1009	1.1209
13	TOTAL (11-12)	143.829	146.354
14	CONVERSION FACTOR (13)/ 100	1.43829	1.46354

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. :

- I. Central Excise Duty, Central Sales Tax / AP VAT, Service Tax, Works Contract Tax, Entry Tax, Royalty, Customs Duty, Countervailing Duty (CVD), Special Additional Duty

(SAD) and any other statutory Taxes, Duties, Cess, Levies etc., applicable under Central / State / Provincial Act etc., shall be clearly mentioned in the offer duly indicating the applicable rates as mentioned below:

a. Central Excise Duty:

- i) When the offered items are Excisable, the bidder shall clearly mention "Excise Duty" in their bid along with the rate applicable unless exempted.
- ii) The bidder shall invariably mention their excise 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 the BOQ Format of their offer.
- iii) If the Firm is an MSME Unit and is availing exemption of Excise Duty as per the provisions of the Act, the Firm shall specifically mention the same besides informing Item Tariff Code, rate of Duty otherwise applicable. The Firm shall also confirm that in the event the Firm crosses the exemption limit it would absorb Excise Duty on the goods supplied after exemption limit is crossed and breakup of Excise Duty shall be given in the Invoice within the overall agreed price and submit Excise invoice.
- iv) In order to enable SCCL to avail CENVAT credit, if the bidder is a Manufacturer he should submit Excise Invoice and commercial invoice or Excise cum Tax Invoice.
- v) In case the bidder is an authorized dealer/ distributor of the manufacturer, he should issue Cenvatable Invoice to enable SCCL to avail Cenvat Credit.
- vi) If the bidder is a manufacturer but offers to supply through their authorized dealer, such supply shall be effected by his dealer under cenvatable invoice. Otherwise, the manufacturer himself shall effect delivery under central excise invoice to enable SCCL to avail cenvat credit.
- vii) If the Dealer is an importer he should submit importer invoice to enable SCCL to avail cenvat credit.
- viii) Bidders submitting their offer as Excise duty inclusive shall indicate the Minimum CENVATABLE amount. If the same is not indicated, their offer will be evaluated without considering CENVATABLE amount. No future correspondence will be made on this. Bidder is requested to refer BOQ for this.
- ix) The Bidders shall consider the following aspects while submitting their bids:
 - 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 / principals.
 - In case the bidder mentions in their offer that the central excise duty is not applicable and in case Excise duty becomes applicable at a later date during the order validity period the same shall be absorbed by the bidder and shall submit Excise Invoice.
 - The successful bidder will be required to submit Original Excise Duty Invoice cum gate pass and Disclaimer Certificate to the paying authority as indicated in the Purchase Order. Further, the supplier shall also ensure submission of duplicate copy (transporter copy) of proper invoice under rule 11 of Central Excise Rule 2002 or any other document in lieu there of duly prescribed under Central Excise Rule 2002 and / or CENVAT credit rules, 2002 to the consignee i.e., respective Area Stores officer, SCCL. The Excise Invoice cum delivery challan should show the full details of the consignee.

b. Central Sales Tax (CST) / AP VAT (UNDER APVAT ACT 2005):

- i) The bidder shall clearly mention the "Sales Tax (i.e. Central Sales Tax for interstate supplies) or VAT under AP VAT Act, 2005" in their bid along with the rate applicable. In

case of CST, whether the rate of tax mentioned in the offer is with or without Form "C" shall also be indicated.

- ii) For supplies made by the manufacturer / dealer registered under AP VAT Act, 2005 shall issue TAX INVOICE to enable SCCL to avail *INPUT TAX CREDIT* on eligible goods.

c. Service Tax (ST) & Swachh Bharat Cess (SBC):

- i) When the services offered are covered under Service Tax, the bidder shall clearly mention "Service Tax" & Swachh Bharat Cess (SBC) in their bid along with the rate applicable. Offers submitted with "Service Tax" as Inclusive are liable for rejection.
- ii) The bidders shall indicate Service Tax Registration No. and the category under which levy of Service Tax is applicable in their offers.
- iii) The successful bidder shall raise Tax Invoices indicating the component of Service Tax & Swachh Bharat Cess (SBC) while claiming payments.
- iv) Following information shall be provided in Tax Invoice by the Service Provider to enable SCCL to avail Cenvat Credit.
- Sl. No. and Date of the Invoice/Bill for the service rendered.
 - The name & address and registration no. of the service provider.
 - The name & address and registration no. of the service receiver.
 - Description, classification and value of taxable service provided or to be provided.
 - The service Tax & Swachh Bharat Cess (SBC) payable.

d. Works Contract Tax (WCT) (UNDER APVAT ACT 2005):

- ~~i) If the work for which the NIT relates to attracts Works Contract Tax under APVAT 2005, The Bidder shall clearly mention whether he is opting for payment of Works Contract Tax (WCT) under Composition Scheme or under material identification basis. If nothing is mentioned, SCCL will presume WCT under composition scheme and evaluation and payment will be made accordingly.~~
- ~~ii) Bidder shall comply with all the procedural requirements under APVAT ACT 2005, i.e. Possession of TIN, Notifying of his option for payment of WCT under composition scheme by filing Form 250 with Assessing Officer, furnishing of Form 501A with the paying authority of SCCL for issue of TDS certificate etc.~~

e. Entry Tax:

~~Bidders have to quote Entry Tax, wherever applicable.~~

f. Royalty:

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

g. Customs Duty (CD), Countervailing Duty (CVD) and Special Additional Duty (SAD):

~~CD, CVD & SAD are applicable for overseas supplies. However, the bidder has to quote on FOB price basis only. For like to like comparison, loading will be done by SCCL as per the applicable rates.~~

h. 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.

- II. 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.
- III. 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. TAX CREDIT (ITC/CENVAT):

- i) SCCL is having centralized registration under Central Excise rules, Service Tax rules and APVAT rules as furnished hereunder:
Central Excise Registration No : AAAC8873FEM001
Service Tax Registration No : AAAC8873FST001
TIN/CST No (Under APVAT Act 2005) : 36150117915
PAN (Under Income TAX ACT, 1961) : AAAC8873F
- ii) At the time of evaluation of offers of the bidders, SCCL will consider Tax Credit (ITC/CENVAT) in respect of eligible goods / services indicated in the Commercial Bid Format and their commercial status will be arrived at accordingly.
- iii) Successful bidder shall quote the above registration Nos. / PAN in all his invoices and documents against supplies, wherever required as per the provisions of the statutes, to enable SCCL to avail 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:

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.

~~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 value will be~~

~~opened subject to acceptance of the order and submission of bank guarantee for 10% of the order 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.~~

30. DELIVERY SCHEDULE:

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.

31. LIQUIDATED DAMAGES (LD):

In the event of supply not being effected within the contractual delivery schedule, liquidated damages @ 1% of basic price, not by way of penalty, of the value of the material 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.

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 strike or lockout.~~
- f) Any law and order proclamation, regulation/ordinance affecting the production /dispatch of the goods.
- g) Power failures.
- 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 Public Sector Banks (SBI & Associates and Nationalized banks) as mentioned below as per Proforma enclosed to order. However, **where value of BG is Rs. 5 Lakhs and above, the BG should be obtained from the bank branches situated at Hyderabad / Kothagudem. (Please see Special terms and conditions).**

- ~~i) 10% of the order value for supply of equipment.~~
- ~~ii) 5% of the order value for supply of sub-Assemblies / spares.~~
- ~~iii) 2.5% of the order value per year for supply of sub-assemblies/ spares on rate contract basis.~~

- 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 the firm fails to fulfill Guaranty / Warranty terms of the order:
 - i) The PBG submitted as mentioned at clause No. 33(a) will be invoked.
 - ii) The amount deducted as mentioned at clause No. 33(c) will be forfeited.

As the system of permanent BGs was dispensed, 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 VARIATION:

The bidder shall agree to accept part order at unit prices without limitation and accept to enhancement of ordered quantity up to 40% 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 bidder is registered with DGS&D for supply of offered items, he shall not quote more than the rates published in DGS&D rate contract. Documentary proof for the same shall be enclosed.

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.

~~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 **Workmen's Compensation Act** and any other Industrial legislation applicable from time to time in the State of TELANGANA providing for payment of compensation to workmen in the event of death, injury or accident to workmen in the course of or in connection with employment, such policy(ies) in-respect of Workmen Compensation, Insurance to be of value of not less than that of amount as per workmen 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 and assignment, 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 / wharfage 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 not 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, 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 there after, 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. ARBITRATION:

Normally all disputes should be settled by negotiations between the Company and the concerned parties.

In case any dispute/difference is not settled through negotiations, the respective parties can seek remedy by Arbitration by invoking the same within 120 days of dispute.

(a) In case of any dispute Sole Arbitrator shall be appointed from the list of 3 judicial officers maintained by SCCL duly following the provisions of Arbitration and conciliation act 1996 as amended from time to time. The list of such names shall be forwarded to the party as and when the party requests for resolving the dispute. Such Judicial Officer as chosen by the party will be appointed by the Chairman & Managing Director to adjudicate the dispute as a Sole Arbitrator. The Arbitrator so appointed shall conduct the proceedings in accordance with the Arbitration & Conciliation Act, 1996 as amended from time to time and pass a reasoned award. Both the parties should bear the cost of the arbitration equally.

(b) If the Sole Arbitrator appointed by the Chairman & Managing Director of the Singareni Collieries Company Limited is unable to continue as an Arbitrator for any reasons to be recorded in writing and the Chairman & Managing Director of Singareni Collieries Company Limited thinks fit for appointment of a new Arbitrator in the place of existing Arbitrator, he is having a power to do so. Such new Arbitrator shall be appointed following the same procedure as contemplated in (a) above.

(c) As and when such new Arbitrator is appointed, he can either continue the arbitration proceedings from the stage where the earlier Arbitrator discontinued his proceedings or alternatively the new Arbitrator may start proceedings de novo if the circumstances warrant him to do so.

(d) Failing to invoke Arbitration Clause within 120 days of dispute, the matter is to be decided by Civil Courts at Bhadradi District in Telangana alone and not at any other place.

(e) Fee and expenses payable to the Sole Arbitrator shall be governed by the Arbitration & Conciliation Act, 1996 as amended from time to time and shall be borne equally by both parties to the dispute.

60. WORK AND PAYMENT DURING ARBITRATION:

Work under the contract, shall if reasonable, continue by mutual agreement during the arbitration 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. JURISDICTION:

The Courts at Bhadradi district in the state of TELANGANA only shall have jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of this contract including disputes arising on encashment of Bank Guarantees.

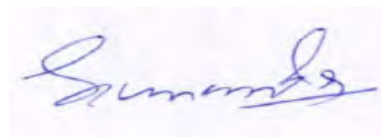
62. CORRESPONDENCE AFTER PLACING ORDER:

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 for name and address phone number, and e-mail ID of consignee, area CGMs / GMs, CGM (Purchase), Director (Operations) and C&MD.

63. 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.

NOTE: In case any specific mention is made on the above clauses in ANNEXURE-I/II, the same shall prevail over.



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

SPECIAL TERMS AND CONDITIONS:

- 1). Requisitioned AMC is for Hospital Equipment of SCCL.
- 2) **No. of Sources:** Single Source.
- 3). **SCCL Payment Term: A). For AMC:** Payment shall be made **Half Yearly** against submission of invoice along with service report duly signed by HOD by respective area finance department. **B). For Supply of Spares:** 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.
- 4) **Performance Bank Guarantee (PBG): A). For AMC:** Successful tenderer has to submit a performance bank guarantee issued by any Public Sector Bank (SBI & Associates and Nationalized banks) within one month from the date of receipt order, as per proforma to be supplied by SCCL, for a value of 10% of one year value of order, as a coverage towards performance guarantee and shall be valid 3 months beyond the AMC period and shall be returned back after completion of AMC on production of satisfactory reports. **B). For supply of Spares:** Successful tenderer has to submit a PBG within one month from the date of receipt order, as per proforma to be supplied by SCCL, for a value of 2.5% of one year value of order, as a coverage towards performance guarantee and shall be valid 6 months beyond the ordered period and shall be returned back after completion of warranty and ordered period and on production of satisfactory reports.

However, where value of BG is Rs. 5 Lakhs and above, the BG should be obtained from the bank branches situated at Hyderabad / Kothagudem. (Please see Special terms and conditions).

- 5) **LD Penalties: A). For AMC:** In case of failure to repair the machine within 48 hours after receipt of information, late penalty 1% per week up to maximum of 10% will be levied on AMC charges. **B). For supply of Spares:** If the spares are not supplied within the accepted lead time, liquidated damages @ 1% of basic price, not by way of penalty, of the value of the material per week of delay or part thereof subject to 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.

6). **ELIGIBILITY CRITERIA:**

Manufacturers based in India and foreign based manufacturers or through their authorized agents and having network facilities which include rebuild, repair and spare part warehouse facilities in India or proven suppliers are eligible to submit their bids. Where bids are submitted by authorized dealers, it is essential that specific authorization from OEM's against each tender indicating Tender Reference Number / model of equipment has to be enclosed, failing which the offer is liable for summary rejection.

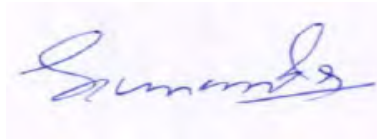
PROVENNESS CRITERIA:

The requisitioned **Services** to be offered by the tenderer shall be considered proven provided that the offered services must have been rendered in the past to the Mining Industry and / or to the other industries (Private or Government/ Public Sector Undertaking).

Satisfactory Performance reports shall be submitted by the tenderer for the services rendered. In case of services rendered to Govt. Sector/Public Sector, satisfactory performance report issued by authorized representative of the Company shall be considered valid. 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 and the performance report should have been issued before the publication of this tender. 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 tenderer.

The bidders should essential submit authenticated copies (ink signed and stamped by the original equipment manufacturer) of supply orders (received by them)/customers list with details as mentioned above. SCCL reserves the right to obtain internal performance reports from user departments / Areas of SCCL and evaluate bids accordingly.

In case, if at any point of time during procurement process or subsequently, it is detected that the above information and / or self certification given by the bidder (original equipment manufacturer) regarding performance of the equipment 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.



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

ANNEXURE-II

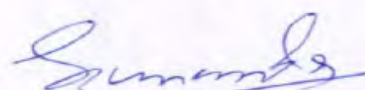
1). Requisitioned AMC Plant details:

Sl. No.	Short Text	No. of Machines	Unit of Measure	Plant
1	60 MA Mobile X-Ray unit (ST-60/Mobile)	1	NOS	Central Stores
2	SRD 325 (300 MA-IGE X –Ray machine(DX-3	1	NOS	Central Stores
3	300 MA- X –Ray machine with simplex mach	1	NOS	Central Stores
4	60 MA Mobile X-Ray unit (ST-60 Duplex)	1	NOS	YLD Area Stores
5	SRD 320 300 IGE X –Ray machine(SRS-300)	1	NOS	YLD Area Stores
6	60 MA Mobile X-Ray unit (60 MA)	1	NOS	MNG OC Stores
7	300 MA,SRD 325 IGE X –Ray machine(DX-30	1	NOS	MNG OC Stores
8	60 MA Mobile X-Ray unit (ST-60/Mobile)	1	NOS	BPA Area Stores
9	300 MA,SRD/ DX X-Ray (DXD-300)	1	NOS	BPA Area Stores
10	60 MA Mobile X-Ray unit (ST-60/Mobile)	1	NOS	MM Area Stores
11	300 MA,SRD/ DX X-Ray (DXD-300)	1	NOS	MM Area Stores
12	60 MA Mobile X-Ray unit (ST-60/Mobile)	1	NOS	MM Area Stores
13	300 MA,SRD/ DX X-Ray (DXD-300)	1	NOS	MM Area Stores
14	60 MA Mobile X-Ray unit (ST-60/Mobile)	1	NOS	MM Area Stores
15	300 MA,SRD/ DX X-Ray (DXD-300)	1	NOS	MM Area Stores
16	60 MA Mobile X-Ray unit (ST-60/Mobile)	1	NOS	MM Area Stores
17	SRD 725(700 MA X-Ray unit (DX-525/REG)	1	NOS	RG-II Area Stores
18	SRD 325(300 MA X-Ray unit (DX-300/S)	1	NOS	RG-II Area Stores
19	DX 300,300 MA in mobile van (DX 300 in m	1	NOS	RG-II Area Stores
20	60 MA Mobile X-Ray unit (ST-60/Duplex)	1	NOS	RG-II Area Stores
21	DX 300 MA X –Ray unit with simplex table	1	NOS	RG-II Area Stores
22	DX 300 MA X-Ray unit (DX-300)	1	NOS	BHP Area Stores
23	60 MA, Mobile X-ray unit (GE-60)	1	NOS	BHP Area Stores

2). Scope of work and AMC Terms: Confirm the following:

Sl. No.	Scope of Work.	Firms Reply.
1	The Maintenance Contract is valid for a period of 2 years from the date of commencement.	
2	During contract period 3 preventive maintenance visits should be arranged per year equally spaced.	
3	Apart from Preventive maintenance visits, firm should send technical personnel to attend any no. of break down calls at no extra cost. Break down calls will not be counted as maintenance visits.	
4	The service contract includes preventive maintenance, breakdown repairs, cost of labour and replacement of small items like fuses, etc., at free of cost.	
5	During the contract period, the firm should ensure that 95% of uptime for the equipment.	

6	Break down calls should be attended by a technically competent person within 24 hours on receipt of complaint and make the equipment ready within 48 hours.	
7	If the equipment requires any major repairs and need more time, standby machine will be provided within 72 hours.	
8	Firm should submit list of required spares, which are extra for which the individual item prices along with applicable taxes are to be clearly mentioned in a Separate Sheet provided in BOQ.	
9	During the contract period firm's service person should attend for calibration of the equipment once in every 6 months.	
10	Log book should be maintained by the firm for the machines under AMC to record maintenance & repair activities. Firm's representative should get the log book signed by the in-charge of the equipment at every visit.	
11	If it is required to service the equipment at firm's workshop, free service should be extended. SCCL shall arrange for to and fro transportation and insurance for the equipment.	
12	On the scheduled visits, the machine should be thoroughly examined, repaired and serviced. The effect of wear & tear should be rectified. It should be adjusted and tested for accuracy.	
13	Firm should accept responsibility for personnel injury and damages to property if caused by firm's neglect or negligence of their Service Engineers.	
14	Any compensation to be paid for accidents / injuries to firm's personnel should be paid by firm and the SCCL remains absolved of the responsibility of payment of such compensation.	
15	Travelling and other charges of bidder's Service Engineers are included in the scope of AMC contract.	



For G.M. (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 District.

PIN - 507101

Sub: Letter of Bid for AMC for WIPRO GE X-RAY PLANTS AVAILABLE AT SCCL HOSPITALS FOR A PERIOD OF TWO YEARS AND RC ORDER FOR SPARES FOR A PERIOD OF 2 YEARS – Reg.

Ref: C0316O0294 dated 25.10.2016.

Dear Sirs,

I/We offer to supply the material 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.

DSC Holder

If the DSC holder is bidding online on behalf of the bidder, then the scanned copy of Power of Attorney duly notarized on a non-judicial stamp paper of Rs 10 as per format mentioned on next page shall be uploaded along with this Letter of Bid on second page. However, If the bidder himself is the DSC holder, bidding on-line, then no specific document is required.

Yours faithfully,

(Signature of Bidder **OR** Authorised person of bidder **OR** DSC Holder bidding online with authorization from bidder)

1. Name of Authorised Signatory :
2. Type of Authorization :
3. Name of the Bidder :
4. Address :
5. e-Mail Address :
6. Mobile/Telephone Number :
7. FAX Number :

8. Place :
9. Date :

Format for Authorisation to DSC holder bidding online on behalf of bidder.

NON JUDICIAL STAMP PAPER OF Rs 10/-

I /We do hereby authorise M/s/Mr/..... Address
..... for online bidding on behalf of me/us for the e-tenders
invited by The Singareni Collieries Company Limited, Kothagudem on <https://singareni-tenders.gov.in>.

Signature/Seal of the DSC Holder

Authorised for online bidding on
behalf of the bidder.

Signature & Seal of the bidder

Authorising the DSC Holder for
online bidding.

Signature & Seal of the NOTARY

Sub: AMC for WIPRO GE X-RAY PLANTS AVAILABLE AT SCCL HOSPITALS FOR A PERIOD OF TWO YEARS AND RC ORDER FOR SPARES FOR A PERIOD OF 2 YEARS – Reg.

Ref: C0316O0294 dated 25.10.2016.

Acceptance of Commercial terms and conditions by the Bidder.

Sl. No.	Commercial Terms of NIT	Acceptance of Bidder
1	Instructions to Bidder (Submission/Evaluation of Bid, etc)	Accepted
2	Bid Validity	Accepted
3	Prices clause including Firm price on FOR Destination	Accepted
4	Submission of Cenvat Invoice /tax invoice	Accepted
5	Taxes & Duties & Submission of Auditor's Certificate for refund of Excise Duty.	Accepted
6	Consignee/Destination Point	Accepted
7	Delivery	Accepted
8	Payment Terms	Accepted
9	Packing	Accepted
10	Liquidated Damages	Accepted
11	Risk Purchase	Accepted
12	Force Majeure	Accepted
13	Guarantee / Warranty as per TPS of NIT	Accepted
14	Performance Bank Guarantee as per NIT	Accepted
15	Currency of Bid	Accepted
16	Price Fall clause	Accepted
17	Quantity Enhancement by 40 % during the order validity period at the same price, terms and conditions of original order.	Accepted
18	General Terms and Conditions	Accepted
19	Arbitration clause	Accepted
20	'Jurisdiction of Court'	Accepted

Signature of the Bidder

Seal of the Firm

THE SINGARENI COLLIERIES COMPANY LIMITED			
OTHER COMMERCIAL INFORMATION			
REF NO: C0316O0294 dated 25.10.2016.			
TENDER for AMC for WIPRO GE X-RAY PLANTS AVAILABLE AT SCCL HOSPITALS FOR A PERIOD OF TWO YEARS AND RC ORDER FOR SPARES FOR A PERIOD OF 2 YEARS.			
SI No	Particulars	Details	Remarks, if any
1	Details of EMD (if submitted)		
2	Proof of being Manufacturer (for tendered items)		
3	Type of registration (SSI/NSIC/DGS&D etc.)		
4	Document reference no & date		
5	Issued by		
6	Registration Number		
7	Name of the Registering Authority.		
8	Valid of offer (180 Days From date of Opening of Techno-Commercial Bid)		
9	Excise Duty Details		
10	Central Excise Regn. No		
11	Rate of Excise Duty quoted (If applicable)		
12	Sales Tax Details		
13	Sales Tax No.		
14	Rate of Sales Tax i.e. VAT/CST		
15	Packing & Forwarding Charges (Inclusive/Extra- Rate in % to be indicated)		
16	Freight & Insurance charges (Inclusive/Extra -Rate in % to be indicated))		
17	PAN NO		
18	Payment details (for EFT)		
19	Account Name		
20	Banker's Name		
21	Branch		
22	Address, City/Town, District, State		
23	Account type		
24	A/c No & EFT No		
25	IFSC Code		
26	MSME (Applicable/Not Applicable)		
27	If applicable, indicate Registration No. & Registering Authority		
28	Submit self certified notarized copy of valid registration certificate (EM Part II) in "CERTIFICATES" file in Cover I		
29	Vendor Code of the bidder.		
30	Firm prices: (The prices quoted are FIRM On FOR Destination basis)		
31	LEAD TIME		
32	DELIVERY SCHEDULE		
33	SUPPLY CAPACITY		
34	Service Tax Details		
35	Service Tax Regn. No		
36	Rate of Service Tax.		

FORMAT FOR PERFORMANCE BANK GUARANTEE

PERFORMANCE BANK GUARANTEE

In consideration of the Singareni Collieries Company Limited, Kothagudem Collieries P.O. PIN Code-507101, Khammam 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 under take to indemnify The Singareni Collieries Company Limited, Kothagudem Collieries P.O. PIN Code. 507101, Khammam 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, Khammam 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 of the order.

We, the Bankers _____ further agree that this performance guarantee there in 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, Khammam 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, Khammam 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, Khammam 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 honoring 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 a week 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.

Contact details of the Banker:
Postal Address:

Phone & Fax Number:

e_mail id:

ANNEXURE-VI.

BOQ for AMC for WIPRO GE X-RAY Plants available at SCCL Hospitals for a period of two years

Sl. No.	Item Description	Item Code / Make	Qty in Nos.	BASIC RATE for Two years / Machine (₹)	Service Tax in % (Excluding SBC & KKC)	Service Tax Amount in Rs.	Swachh Bharat Cess (SBC) @ 0.5% on value of taxable Service	Krishi Kalyan Cess (KKC) @ 0.5% on value of taxable Service	Landed Cost (in Rs.)
1	300 MA- X –Ray machine with simplex mach	item1	1						
2	300 MA,SRD 325 IGE X –Ray machine(DX-30	item2	1						
3	300 MA,SRD/ DX X-Ray (DXD-300)	item3	4						
4	60 MA Mobile X-Ray unit (60 MA)	item4	1						
5	60 MA Mobile X-Ray unit (ST-60 Duplex)	item5	2						
6	60 MA Mobile X-Ray unit (ST-60/Mobile)	item6	6						
7	60 MA, Mobile X-ray unit (GE-60)	item7	1						
8	DX 300 MA X –Ray unit with simplex table	item8	1						
9	DX 300 MA X-Ray unit (DX-300)	item9	1						
10	DX 300,300 MA in mobile van (DX 300 in m	item10	1						
11	SRD 320 300 IGE X –Ray machine(SRS-300)	item11	1						
12	SRD 325 (300 MA-IGE X –Ray machine(DX-3	item12	1						
13	SRD 325(300 MA X-Ray unit (DX-300/S)	item13	1						
14	SRD 725(700 MA X-Ray unit (DX-525/REG)	item14	1						

FORMAT FOR

Spares price List for WIPRO GE X-RAY Plants available at SCCL Hospitals for a period of two years

Sl. No.	Item Description	Item Code / Make	BASIC RATE (₹)	ED %	VAT/CST %	Any Other Taxes		Landed Cost (in Rs.)
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

Insert rows if required