



THE SINGARENI COLLIERIES COMPANY LIMITED  
(A GOVERNMENT COMPANY)  
PURCHASE DEPARTMENT, SINGARENI BHAVAN,  
RED HILLS, PO: KHAIRTABAD, HYDERABAD – 500004  
TELANGANA (STATE)  
CIN:U10102TG1920SGC000571

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Company Web site: [www.scclmines.com](http://www.scclmines.com)

**SCCL GST No : 36AAACT8873F1Z1**

**NOTICE INVITING TENDERS (NIT)**

**ENQ.NO & DATE: HY118O0341 DT: 01.02.2019**

**DT: 04.02.2019**

**ENQ CLOSING DATE: 18.03.2019 ON OR BEFORE 3.00 PM**

**ENQ OPENING DATE: 18.03.2019 AFTER 3.00 PM**

Sub: QUOTATIONS FOR SUPPLY OF GLVD FSW IWRC ROPES - REG.

MODE OF ENQUIRY : OPEN TENDER

NUMBER OF SOURCES : SINGLE

MODE OF TENDERING : TWO COVER

Item SNo	Item Code	Material Desc.	Quantity	Unit
1	3660110061	GLVD FSW IWRC ROPE 6 X 19, 6MM SPECIFICATIONS; Galvanised 6mm WSC RHO MBL-20KN, as per IS 3469/1977 in general	200	M
2	3660110127	GLVD FSW IWRC ROPE 6 X 19, 12MM SPECIFICATIONS; Galvanised performed Basic Grade, 12mm 6/19S (9/9/1), RHO, FMC 1770 N/Sq.mm, MBL-84 KN, as per IS 2266/2002 (marked)	200	M

MAKE:USHAMARTIN

NOTE: THE FIRM SHALL SUBMIT TEST CERTIFICATE FROM USHA MARTIN.

1. **Offers are invited from vendors located in Hyderabad/Secunderabad vendors only will be considered.**
2. **OFFER VALIDITY:** Bidder shall keep the offer valid for a period of 4 months from the date of opening of the tenders. The offer with less validity period than stipulated is liable for rejection.
3. **GST(GOODS AND SERVICE TAX) registration certificate to be submitted along with material HSN/SAC CODE. The applicability of GST & other taxes, if any, in % shall be clearly mentioned an extra.**
4. **The bidders offered without any GST & other taxes, their landed cost will be arrived by taking maximum GST% quoted by other bidders.**
5. **SL NO as per NIT should be same in the quotation, if SI.No. as per NIT is not maintained in the quotation your offer will be rejected.**

**DY.GM(E&M)/HYD**

**DGM(PURCHASE)HYD/HOD**

### GENERAL TERMS AND CONDITIONS

- a. Validity, delivery period, GST, Warranty / Guarantee to be mentioned.
- b. Tenders received after stipulated time and date will not be considered For whatsoever reasons there of.
- c. Quotation must be on a paper identifying the firm with telephone number etc. They should be clear and free from corrections and erasing.
- d. Rate quoted by you should be valid for 120 days from the date of opening of tenders and no revision of rates will be permitted during the above period.
- e. Rate should be quoted as per the sizes / units / makes / brands asked for Otherwise such offers will not be considered.
- f. The quantity shown in the enquiry is not firm and fixed. It may be increased /decreased.
- g. 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
- h. Samples of the items should be submitted in case, they are asked for in the enquiry
- i. 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.
- j. 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).
- k. 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
- l. M/s SCCL will not, in any way, be responsible for any postal delay.
- m. Separate cover may be used for each quotation. Quotations of different enquiries put in single cover will not be considered.
- n. Payment will be made within 30 days after receipt of material at Hyderabad.
- o. Delivery of material should be immediate.

### COMMERCIAL TERMS

SI 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/FOB basis	Accepted
4	<del>Submission of Import Document in case of Import &amp; Supply by Agent</del>	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	<del>Packing</del>	Accepted
11	<del>Liquidated Damages</del>	Accepted
12	<del>Risk Purchase</del>	Accepted
13	<del>Force Majeure</del>	Accepted
14	Guarantee / Warranty as per TPS of NIT	Accepted
15	<del>Performance Bank Guarantee as per NIT</del>	Accepted
16	<del>Currency of Bid</del>	Accepted
17	<del>Price Fall clause</del>	Accepted
18	General Terms and Conditions	Accepted
19	Arbitration clause	Accepted
20	'Jurisdiction of Court'	Accepted

**Signature of the Bidder**