



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

**TELEPHONE: 040-23316964 - EPABX: 040-23142 EXTN.224/225  
TELE FAX: 040-23307653 ; e-mail ID: pd\_hyd@scclmines.com.  
Company Web site: [www.scclmines.com](http://www.scclmines.com)  
**SCCL GST No : 36AAACT8873F1Z1****

**NOTICE INVITING TENDERS (NIT)**

**ENQ.NO & DATE: HY118O0313 DT: 02.01.2019**

**DT: 05.01.2019**

**ENQ CLOSING DATE: 28.01.2019 ON OR BEFORE 3.00 PM  
ENQ OPENING DATE: 28.01.2019 AFTER 3.00 PM**

Sub: QUOTATIONS FOR SUPPLY OF CARBON FREE HOSE 38MM - REG.

MODE OF ENQUIRY : OPEN TENDER  
NUMBER OF SOURCES : SINGLE  
MODE OF TENDERING : TWO COVER

Item SINo	Item Code	Material Desc.	Quantity	Unit
1	1534900378	CARBON FREE HOSE 38MM for use of induction furnace Specifications: Bore, 38mm, Working pressure: 10kg/sqcm, Bursting pressure: 40kg/sqcm, Service temp: 100° C	15	M

- Offers are invited from vendors located in Hyderabad/Secunderabad vendors only will be considered.**
- 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.
- 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.**
- The bidders offered without any GST & other taxes, their landed cost will be arrived by taking maximum GST% quoted by other bidders.**
- 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**

- Validity, delivery period, GST, Warranty / Guarantee to be mentioned.
- Tenders received after stipulated time and date will not be considered For whatsoever reasons thereof.
- 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

