



**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**

SCCL GST No : 36AAACT8873F1Z1

NOTICE INVITING TENDERS (NIT)

ENQ.NO & DATE: HY119O0293 DT: 03.12.2019

DT: 05.12.2019

ENQ CLOSING DATE: 12.12.2019 ON OR BEFORE 3.00 PM

ENQ OPENING DATE: 12.12.2019 AFTER 3.00 PM

Sub: QUOTATIONS FOR SUPPLY OF SPARES FOR M&M TIPPERS (TORRO 25 MODEL, 15T CAPACITY) - REG.

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

Item SNo	Item Code	Material Desc.	Part No	Quantity	Unit
1	7015098787	CABIN DAMPER ASSY FRONT-LOW DOME SL	6119AAA00571N	4	NOS
2	7015098817	CABIN DMPR ASSY REAR DAY CAB M/S GABRIEL	6119AAD00241N	4	NOS
3	7015044249	WIPER ARM RHD	6112AAA00020N	6	NOS
4	7015044250	WIPER BLADE RHD	6112AAA00030N	6	NOS
5	7015049776	REPAIR KIT - BRAKE CHAMBER	7718AAP04560N	10	NOS
6	7015041819	ASSY ACCELERATOR CABLE	7204AAP00020N	20	NOS

MAKES: MAHINDRA & MAHINDRA, WABCO, LUCAS-TVS, BOSCH-MICO

DRAWINGS ENCLOSED

Vendors who can supply within one week only should participate in the enquiry. You have to mention the delivery period. If you do not mention the delivery period your offers will not be considered. If the material is not received within one week from the issue of Purchase Order LD penalty may be imposed.

Samples will not be provided. HSN CODE TO BE MENTIONED

- 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 as extra.**

4. The bidders offered without any GST & other taxes, their landed cost will be arrived by taking maximum GST% quoted by other bidders.

DY.GM(E&M)/HYD

DGM(PURCHASE)HYD/HOD

A) 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 thereof.
- 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.

Tax retention clause:

The supplier shall upload his Tax Invoice in the GSTN as per the provisions of the GST Act i.e., by 10th of the month subsequent to the month in which "Time of Supply" arises.

In respect of orders where the entire order quantity is executed in phased manner through multiple invoices or where staggered payment is made, if the "Tax Invoice" is not uploaded within the time limits prescribed under GST Act, the tax amount will be withheld from the payment made against subsequent Invoice till such time the invoice is uploaded. The final payment is subject to compliance of all formalities under GST by the supplier

- o. Delivery of material should be immediate.
- B) NOTE: Firms owner or their representative will be allowed in the O/o. DGM(Purchase), Hyderabad after opening the tenders to know/note down the rates of other firms.**
- C) Firms are requested to submit authorization letter to their representatives to allow in to DGM(Purchase) Office & without authorization letter no entry will be there to any representative.**
- D) Also note that tender details (Rates, Brand & GST) will be informed orally & will not be allowed to see other tender documents.**

DY.GM(PURCHASE)HYD

