



**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: HY121O0559 DT: 25.02.2022**

**DT: 25.02.2022**

**ENQ CLOSING DATE: 14.03.2022 ON OR BEFORE 3.00 PM  
ENQ OPENING DATE: 14.03.2022 AFTER 3.00 PM**

Sub: Procurement of 4-Legged GLVD Wire Rope Slings. – REG.

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

Sl. No	Item Code	Material Desc.	Quantity	Unit
1	3660822528	4-LEGGED GLVD ROPE SLING 12MM X 3MTR., 6X19 constructions, Steel Core RHO, Tensile Strength 1770 N/mm.sq. To be supplied as per drawing only which is attached. Make: Usha Martin / Bharat Wire Ropes or of any reputed makes.	12	NOS

**Note:** Firms are requested to mention make of the Slings & Submit technical leaflets.  
Also to confirm submission of Test Certificate along with the supplies.

DELIVERY PERIOD: 1-2 Weeks

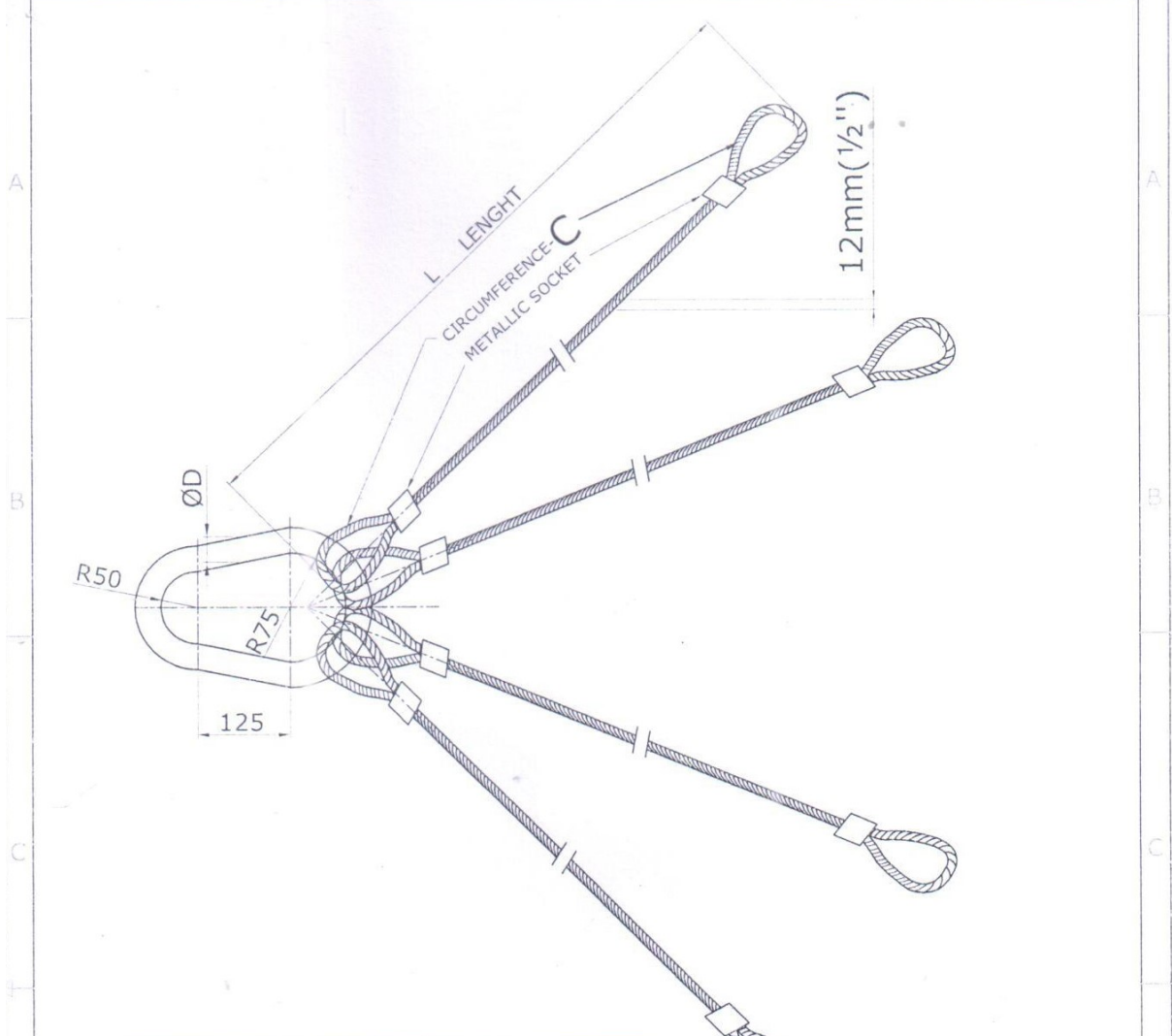
SUPPLY: CENTRAL STORES Kothagudem, Dist: Bhadradi Kothagudem  
(approximate 280Kms from Hyderabad.)

**Firms are requested to submit offers with sufficient knowledge of enquired items. If any doubt regarding enquired item, please ask before submitting offers only.**

Few firms are not supplying items/materials. Their offers will not be considered.

**NOTE: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD, GUARANTEE PERIOD, MAKE OF THE ITEM IF ANY, OFFERS WITHOUT ABOVE, WILL NOT BE CONSIDERED FOR FURTHER PROCESS**

1	2	3	4
REV.NO	REVISION NOTE	DATE	SIGNATURE



SL No.	L (mm)	D (mm)	C (mm)	SAFE WORKING LOAD(TONNES)
01	3000	35	500	4(SWL 4)

- NOTE :**
1. ALL DIMENSIONS ARE IN MILLIMETRES
  2. DO NOT SCALE THE DRAWING
  3. MATERIAL : GALVANISED WIRE,  
TENSILE STRENGTH 180kg./Sq.mm MINIMUM
  4. CONSTRUCTION: a) ROUND STRAND 6x19  
b) RIGHT HAND ORDINARY LAY
  5. CORE: STEEL
  6. SLINGS ARE USED FOR LIFTING MOULDS  
AND CASTING IN FOUNDRY



**THE SINGARENI COLLIERIES CO.LTD.**  
(A GOVERNMENT COMPANY)  
KOTHAGUDEM

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PART_NUMBER	CODE_NUMBER

**FOUR LEGGED WIRE  
ROPE SLINGS**

TRACER	SE(F)CWS	DGM(CWS)	GM(E&M)CWS	14-11-17
DRAWN	CHECKED		APPROVED	DATE
SFS-40231	03-12-1981	CENTRAL WORKSHOP	NTS	
REF DRG-NO	REF DATE	DEPARTMENT	SCALE	



CWS-36A	A4
DRAWING No.	SHEET

NOTE:

1. Submit sealed covers. These covers to be submitted with Enquiry No, date & Address of SCCL and Firms name.

Vendors who can supply within 1 to 2 weeks on receiving the Order copy only should participate in the enquiry.HSN CODE TO BE MENTIONED.

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.

**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 **Singareni Bhavan, Hyderabad** 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 **Singareni Bhavan Hyderabad.**
- o. YOU HAVE TO SUBMIT YOUR BANK DETAILS FOR RTGS/ONLINE PAYMENTS

**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.

- B) From 01.11.2020 onwards all the vendors whose turnover is more than Rs.500 Crores or above in the financial years 2018-19, 2019-2020 & 2020-21 have to submit e-invoice with QR code printed on it. If the turnover is less than Rs.500 Crores than the firm has to declare that we are exempted from e-invoicing requirement. Therefore, the said e-invoicing provisions are not applicable to our company. Towards this, the firm is required to submit undertaking detailed in “ANNEXURE” along with Invoice.
- C) BILLS WILL NOT BE ACCEPTED WITHOUT e-INVOICING IF THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS 2018-19, 2019-2020 & 2020-21 EXCEEDS Rs.500 CRORES.
- D) Materials or Items to be supplied 1 to 2 weeks after placement of order.

### ANNEXURE

If turnover not exceeds Rs 500 crores, firm has to submit following undertaking along with the bills

PROFORMA			
Our turnover during the Financial years 2018-2019, 2019-2020 & 2020-2021 is less than the Rs.500 crores			
Name:	Designation:	Company Name:	
GSTIN	E-invoicing applicability	SEZ (Yes/No)	Status
Any loss of ITC or discharge of interest and penalty arising to SCCL due to any misinformation from us, we are liable to reimburse the same to SCCL on the basis of this declaration.			
SIGNATURE OF OWNER WITH STAMP/SEAL.			

- F) NOTE: .1. FIRM REPRESENTATIVES ARE NOT ALLOWED TO SINGARENI BHAVAN, SCCL, HYDERABAD OFFICE DUE TO CARONA VIRUS.**
- 2. FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.**

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

**DGM (PURCHASE)HYD/HOD**