



**THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)
PURCHASE DEPARTMENT, SINGARENI BHAVAN,
RED HILLS, PO: KHAIRATABAD, 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: HY119O0116 DT: 11.07.2019

DT: 12.07.2019

**ENQ CLOSING DATE: 22.07.2019 ON OR BEFORE 3.00 PM
ENQ OPENING DATE: 22.07.2019 AFTER 3.00 PM**

Sub: QUOTATIONS FOR SUPPLY OF CABLE JOINTING KITS (HEAT SHRINKABLE) - REG.

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

Item SINo	Item Code	Material Desc.	Quantity	Unit
1	1485230354	MSEAL KIT4C3.3KV 25/35 SQMM CABLE JOINT KIT	2	NOS
2	1485220956	M seal cable joint kit 95 sqmm 3.3kv	12	NOS

MAKE: DENSON/3M/RAYCHEM/JOINT MASK

NOTE: VENDORS WHO HAVE READY STOCK SHALL QUOTE.

**Vendors who can supply within one week only should participate in the enquiry.
You have to mention the delivery period and those who will not mention the
delivery period their offers will not be considered**

HSN CODE TO BE MENTIONED

FIRMS ARE REQUESTED TO MENTION"MAKE" OF THE ITEM

- 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

- 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.

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	Submission of Import Document in case of Import & Supply by Agent	Accepted
5	Submission of Tax invoice WITH APPLICABLE TAXES & DUTIES	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
43	Guarantee / Warranty as per TPS of NIT	Accepted
14	Performance Bank Guarantee as per NIT	Accepted
45	Currency of Bid	Accepted
46	Price Fall clause	Accepted
47	General Terms and Conditions	Accepted
18	Arbitration clause	Accepted
19	'Jurisdiction of Court'	Accepted

Signature of the Bidder