



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
SCCL GST No : 36AAACT8873F1Z1

NOTICE INVITING TENDERS (NIT)

ENQ.NO & DATE: HY120O0273 DT:12.09.2020

DT:12.09.2020

ENQ CLOSING DATE: 24.09.2020 ON OR BEFORE 3.00 PM
ENQ OPENING DATE: 24.09.2020 AFTER 3.00 PM

Sub: QUOTATIONS FOR SUPPLY OF SURVEY MATERIAL -REG

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

Sl No	Item Code	Material Desc.	Qty	Unit	HSN CODE
1	3714107800	NEEDLES (0.2) MAKE:STEADLER/ROTORING	6	NOS	
2	3714107812	NEEDLES (0.3) MAKE:STEADLER/ROTORING	6	NOS	
3	3714107824	NEEDLES (0.4) MAKE:STEADLER/ROTORING	6	NOS	
4	3714107745	TRIANGULAR SCALE(1:1,1:2,1:4,& 1:5) MAKE:ROTORING/RUMOLD	5	NOS	
5	3714107691	INK BOTTLE 23ML BLACK MAKE:STEADLER/ROTORING	6	NOS	
6	3714107599	INK BOTTLE 23 ML RED MAKE:STEADLER/ROTORING	3	NOS	
7	3714107605	INK BOTTLE 23 ML GREEN MAKE:STEADLER/ROTORING	3	NOS	
8	3714107617	INK BOTTLE BLUE 23 ML MAKE:STEADLER/ROTORING	6	NOS	
9	3714107848	INK BURNSENA MAKE:STEADLER/ROTORING	3	NOS	
10	4448210303	STEEL MEASURING TAPE W/CASE 30, MAKE: FREEMAN'S/UNIVERSAL	5	NOS	
12	3714107630	SET SQUARE BIG SIZE 30 CM (STEEL) MAKE:BASINSKIPPER/ OMEGA	2	NOS	
13	4448210522	PLASTIC MEASURING TAPE 30MTR MAKE: FREEMAN'S/UNIVERSAL	5	NOS	
14	4448210534	PLASTIC MEASURING TAPE 15MTR MAKE: FREEMAN'S/UNIVERSAL	30	NOS	

NOTE: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD, GUARANTEE PERIOD(if any), MAKE & MODEL(if any) OF THE QUOTED ITEM. OFFERS WITHOUT ABOVE, WILL NOT BE CONSIDERED FOR FURTHER PROCESS.

Vendors who can supply within one week only should participate in the enquiry. You have to mention the delivery period HSN CODE TO BE MENTIONED MAKE 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.**

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

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