

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
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Company Web site: www.scclmines.com
SCCL GST No: 36AAACT8873F1Z1
NOTICE INVITING TENDERS (NIT)

ENQ.NO & DATE: HY126O00115 DT: 13.08.2026.

DT: 13.08.2026.

Sub: - Procurement of material for repairs & maintenance of 6KL Diesel Bowser working at CHP, SRP Area – Reg.

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ENQ CLOSING DATE: 27.08.2026 ON OR BEFORE 3.00PM

ENQ OPENING DATE: 27.08.2026 AFTER 3.00 PM

MODE OF ENQUIRY : OPEN TENDER

NUMBER OF SOURCES : SINGLE

MODE OF TENDERING : SINGLE COVER

Sl No	Item Code	Material Desc.	Part No	Qty	Unit
1	7052012091	CLUTCH COVER 310 DIA (REINF)	272425400160	1	NOS
2	7052012108	CLUTCH DISC 310DIA (REINF) BS3/4	272425200165	1	NOS
3	7052012110	ASSY CLUTCH RELEASE BEARING WITH SLEEVE	581225601602	1	NOS
4	7052012145	SELECT CABLE ASSY	285526990111	1	NOS
5	7052012133	SHIFT CABLE ASSY	285526990110	1	NOS
6	7051040250	ASSY OIL FILTER ELEMENT(SPINON)		1	NOS
7	7015099123	PLASTIC FUEL ACCUMULATOR		1	NOS
8	7052011992	ASSY FUEL FILTER MAIN 12V BS3/4	252709110142	1	NOS
9	7015099184	FILTER INSERT FOR PROTECT	252709119913	1	NOS
10	7052012066	AIR FILTER ELEMENT- PRIMARY BS2/3/4		2	NOS
11	7052012078	ELEM AIR CLEANER (SAFETY)		2	NOS
12	7052012029	STATER MOTOR BS1/2/3/4/6	550515109902	1	NOS
13	7052012017	ALTERNATOR 12V 120A 8 GROOVE PULLEY	552915400101	1	NOS
14	7015099469	CLUTCH MASTER CYLINDER WITH RESERVOIR	503429300109	1	NOS
15	7015099470	CLUTCH BOOSTER ASSY		1	NOS

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

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

- i. Offers are invited from vendors located in Hyderabad/ Secunderabad only will be considered.
- ii. 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.
- iii. 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. Tenders received after stipulated time and date will not be considered. For whatsoever seasons thereof.
- b. Make to be mentioned without any make offer will not be accepted.
- c. Few firms are not supplying items/materials. Their offers will not be considered.
- d. Quotation must be on a paper identifying the firm with telephone number etc. They should be clear and free from corrections and erasing.
- e. Firms are requested to mention HSN code, guarantee period, offers without above, will not be considered for further process.
- f. **Delivery Period:** Materials or Items to be supplied within 2 to 4 weeks after placement of order.
- g. **OFFER VALIDITY:** Bidder shall keep the offer valid for a period of 120 days from the date of opening of tender. No revision rates will be permitted during the above period. The offer with less validity period is liable for rejection.
- h. Rate should be quoted as per the sizes / units / makes / brands asked for otherwise such offers will not be considered.
- i. The quantity shown in the enquiry is not firm and fixed. It may be increased /decreased.
- j. 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.
- k. Samples of the items should be submitted in case, they are asked for in the enquiry
- l. 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.
- m. 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).
- n. 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
- o. M/s. SCCL will not, in any way, be responsible for any postal delay.
- p. Separate cover may be used for each quotation. Quotations of different enquiries put in single cover will not be considered.
- q. Payment will be made within 30 days after receipt of material at **Singareni Bhavan, Hyderabad.**
- r. YOU HAVE TO SUBMIT YOUR BANK DETAILS FOR RTGS/ONLINE PAYMENTS.

Tax retention clause:

- A) The supplier shall upload his Tax Invoice in the GSTN as per the provisions of the GST Act i.e., by 11th 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 under GST Act by the supplier.

- B) From 01.11.2020 onwards all the vendors whose turnover is more than Rs.10 Crores or above in the financial years 2023-2024, 2024-2025 & 2025-2026 have to submit e-invoice with QR code printed on it. If the turnover is less than Rs.10 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-INVOCING IF THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS 2023-2024, 2024-2025 & 2025-2026 EXCEEDS Rs.10 CRORES.

ANNEXURE

If turnover not exceeds Rs. 10 crores, firm has to submit following undertaking along with the bills.

PROFORMA			
Our turnover during the Financial years 2023-2024, 2024-2025 & 2025-2026 is less than the Rs.10 crores			
Name:	Designation:	Company Name:	
GSTIN	E-invoicing applicability	SEZ	Status
(Yes/No)			
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.			

D) NOTE: FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.

Section Officer, Hyderabad

AGM(E&M)/HYD