

THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)
PURCHASE DEPARTMENT, SINGARENI BHAVAN,
REDHILLS, PO: KHAIRTABAD, HYDERABAD-500004
TELANGANA (STATE)
CIN: U10102TG1920SGC000571
TELEPHONE: 040-23316964 -EPABX:040-23142 EXTN.224/225
TELEFAX: 040-23307653;e-mail ID:pd_hyd@scclmines.com.
Company Website:www.scclmines.com
SCCL GST No:36AAACT8873F1Z1
NOTICE INVITING TENDERS (NIT)

ENQ.NO&DATE: HY126O0120 , DT:17.08.2026.

DT: 17.08.2026.

**Sub: - Procurement of Plastic Pedastals for coal Tubs, KTK - 5 inc, BHP Area
 – Reg.**

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ENQ CLOSING DATE: 07.08.2026 ONORBEFORE3.00PM
ENQ OPENING DATE: 07 .08.2026 AFTER 3.00 PM

MODE OF ENQUIRY : OPENTENDER
 NUMBER OF SOURCES : SINGLE
 MODEOF TENDERING : SINGLECOVER

Sl. No	Item Code	Material Description	Qty	Unit
1	456000549	PLASTIC PEDASTALS FOR COAL TUBS	500	NOS

Specifications: Enclosed as Annexure-I

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.

- Offers are invited from vendors located in Hyderabad/Secunderabad vendors only will be considered.
- 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.
- 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

- Tenders received after stipulated time and date will not be considered. For whatsoever seasons thereof.
- Make to be mentioned without any make offer will not be accepted.
- Few firms are not supplying items/materials. Their offers will not be considered.
- Quotation must be on a paper identifying the firm with telephone number etc. They should be clear and free from corrections and erasing.
- 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 **Area Stores, BHPL** 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 **Area Stores, BHPL**.
- r. **YOU HAVE TO SUBMIT YOUR BANK DETAILS FOR RTGS/ONLINEPAYMENTS.**

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-INVOICING 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.10crores, firm has to submit following undertaking along with the bills.

PROFORMA			
Our turn over 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

ANNEXURE-II

SPECIFICATIONS & DRAWINGS IF ANY : Plastic Pedestals for Coal Tubs

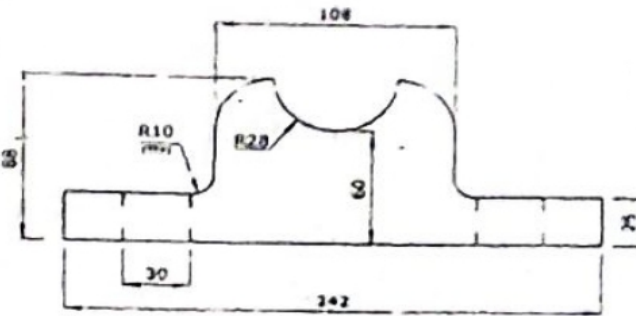
1. **MATERIAL REQUIRED:** The Engineering plastic shall have the characteristics like high wear resistant, self lubricated and fire resistant.
2.
 - i. Four pedestals are fitted to a coal tub weighing 2.5 Tons including of coal (approx.)
 - ii. The pedestal is an open journal bearing on 50mm dia unmachined steel round of EN 19.
 - iii. The speed of the tub varies from 2 - 10 kmph on rail tracks, driven by hauler-jourky motion & rough track conditions.
 - iv. The Coal Tub Travel in a gradient varying from 1 in 6 to 1 in 2.5.
 - v. Tub is used in underground under dusty and humid conditions at an ambient temp. of 50°C max.
 - vi. The expected life of pedestal shall be min. of 3 years under the mining condition. However the same shall be guaranteed for a period of 12 months from date of commissioning or 18 months from the date of despatch, whichever is earlier.
 - vii. All the supplies shall have permanent marking/embossing of the firm's name.
3. The pedestal shall be made as per drawing No.Dy.GM-014/A.
4. Pedestal shall be made of Engineering plastic with the following specifications and as per drawing.

TEST PROPERTIES		ENGG. PLASTIC	UNITS
MECHANICAL PROPERTIES AT 23 Deg.C.			
i)	Tensile stress at yield	65 –70	N/mm ²
ii)	Elongation at break	15 –20	%
iii)	Tensile modulus at elasticity	2500 to 3000	N/mm ²
iv)	Impact strength – Charpy	>40	KJ/m ²
v)	Hardness Rockwell	M82	ASTM(UL)
vi)	Wear factor	4 (approx.)	
vii)	Co efficient of friction dry Vs Steel dynamic	0.11-0.22	

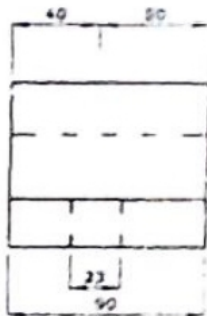
THERMAL / MISCELLANEOUS PROPERTIES FOR GUIDE LINES OF TENDERERS ONLY			UNITS
i)	Melting point	200 – 220	°C
ii)	Density of product	1.135 (min)	gr/cc
iii)	Filler contents	0.2731(approx)	%
v)	Identification	Nylon 6	
v)	Melt flow index (235°C/5 Kg)	4.26(approx)	gm/10 min.

The tenderers shall confirm to submit Test Certificates from CIPET (Central Institute of Plastic Engineering & Technology) or any other Govt. recognised test Labs along with supplies

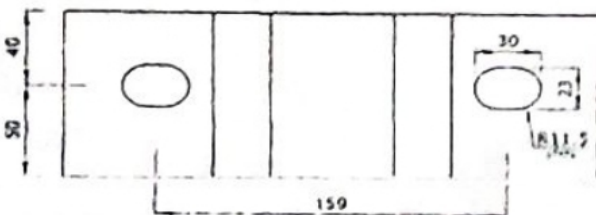
REV	REVISION NOTE	DATE	SIGNATURE	CHECKED



ELEVATION



SIDE VIEW



PLAN

NOTE:

1. ALL DIMENSIONS ARE IN MILLIMETRES
2. MATERIAL : ENGINEERING PLASTIC
3. DO NOT SCALE THE DRAWING

 THE SINGARENI COLLIERIES CO. LTD. AN OVERSEAS COMPANY KOTHAGUDEM					4326000549 PART NUMBER CODE NUMBER	
PEDESTAL FOR COAL TUB 5675 CI & 675 CI LAPALITIES						
DRAWN	CAD	CHECKED	APPROVED	DATE	SCALE	TYPED BY
SYNCH_01/12A REF. DRAWING NO			MAIN WORKSHOP, RGH DEPARTMENT			4326000549 DRAWING NO