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
SCCL GST No: 36AAACT8873F1Z1

NOTICE INVITING TENDERS (NIT)

ENQ.NO & DATE: _HY126O0131 DT: 18.08.2026. **DT: 18.08.2026.**

Sub: - Procurement of Spares (Polyester Round Slings, chain Pulley Block & Bench Vice) for use at GDKCM, 2,2A,5,RG-I Area– Reg.

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ENQ CLOSING DATE:___07.09.2026 ON OR BEFORE 3.00PM
ENQ OPENING DATE:___07.09.2026 AFTER 3.00 PM

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

SlNo	Item Code	Material Desc.	Qty	Unit
1	3661000652	Polyester Round Sling 5 Ton 6M Length	2	NOS
2	3661000081	Polyester Round Sling 8 Ton 6M Length	2	NOS
3	3661006125	Polyester Round Sling 12 Ton 6M Length	4	NOS
4	4411000301	Chain Pulley Block 3 Ton	2	NOS
5	4411000507	Chain Pulley Block 5 Ton	2	NOS
6	4481590233	Bench Vice 12 Inch	1	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.

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 **Area Stores, RG-II.**
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, RG-II.**
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-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. 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**

ANNEXURE-I

1] 3661000652 - POLYSTER ROUND SLING 5.0 TON 6M
2] 3661000081 - POLYSTER ROUND SLING 8.0 TON 6M LENGTH
3] 3661006125 - POLYSTER ROUND SLING 12.0 TON 6M LENGTH

General Technical Specifications For Polyester Slings :-

1. Manufacturer should be valid ISO 9001:2015 certified
2. Slings standards: BS 6668 Part-21987
3. Supplier should submit test certificates as per standards.
4. Each sling must have nameplate details printed on it/attached to it.
5. Elasticity should be 2.5% elongation and recovery 95% after 24 Hour.
6. Electrical resistance in dry state should tend to infinity.
7. It is made up of 100% high tensile polyester, close woven and Sealed material for high resistance.
8. Safe lifting load should be as mentioned in the description of the item and it should be marked on each sling.
9. Factor of Safety : 7
10. The protective sleeves shall be made of polyurethanes
11. Length of slings is circumferential and length should be as mentioned in the description.

12. The following Markings required on slings :
a) Manufacturer's name & address and Trade Mark,
b) Identification mark or number,
c) Material
d) Safe working load of the sling in basic configuration,
e) Month and year of manufacture,
f) Circumferential length,
g) Diameter,
h) Safe working loads,
i) Any other information required by the buyer or by law or regulation in force,
j) License No.

4] 4411000301 - CHAIN PULLEY BLOCK 3 TON - Ref.

Technical Specifications For Chain Pulley Block - 3 Ton :-

Rated Capacity (metric tons)*	: 3
Pull to Lift Rated Load	: 100 lb / 45 kg
Hand Chain Overhauled to Lift Load 1 ft (0.3 m)	: 99.4 ft / 30 m
No. of Chain falls	: 1
Hoist Net Weight with Standard 10 ft (3 m) Lift	: 70.4 lb / 32 kg
Hook throat opening	: 1.5 in / 39 mm
Load Chain Size (mm)	: 10x30
Load chain Length (mm)	: 5.91 in / 150.1 mm

NOTE: ISI Marked and Test Certificate should be submitted along with material.

5] 4411000507 - CHAIN PULLEY BLOCK 5 TON - Ref. PO 7800028098, Dt. 23.06.2026

Technical Specifications For Chain Pulley Block - 5 Ton :-

5 TON CAPACITY TRIPLE SPUR GEAR CHAIN PULLEY BLOCK, BODY MADE OF PRESSED STEEL-BALL BEARING TYPE WITH GRADE 80 ALLOY STEEL LOAD CHAIN (IS: 6216) AND WITH GRADE 30 MILD STEEL HAND CHAIN (IS:2429) FITTED WITH HIGH TENSILE FORGED STEEL GALVANIZED HOOKS (IS: 8610) OR IS:15560 TESTED TO 50% OVERLOAD WITH 5 METERS LIFT.
Type of Brake: Friction Disc type with 50% over load.

NOTE: ISI Marked and Test Certificate should be submitted along with material.