



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](http://www.scclmines.com)

**SCCL GST No : 36AAACT8873F1Z1**

**NOTICE INVITING TENDERS (NIT)**

**ENQ.NO & DATE: HY120O0045 DT: 21.04.2020**

**DT:02.05.2020**

**ENQ CLOSING DATE: 28.05.2020 ON OR BEFORE 3.00 PM**

**ENQ OPENING DATE: 28.05.2020 AFTER 3.00 PM**

Sub: QUOTATIONS FOR SUPPLY OF SPARES FOR M&M TIPPERS MODEL NO: TORRO-25,  
15T CAPACITY - REG

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

| Item SNo | Item Code  | Material Desc.              | Part No       | Quantity | Unit |
|----------|------------|-----------------------------|---------------|----------|------|
| 1        | 7015040591 | SOLENOID SWITCH             | 7906HAP00021N | 5        | NOS  |
| 3        | 7015040621 | PULLEY, MBELT TENSIONER     | 0306JAV00060N | 4        | NOS  |
| 4        | 7015041820 | BEZEL HEAD LAMP LH          | 7901AAP00051N | 10       | NOS  |
| 5        | 7015041984 | HEAD LAMP RH                | 7901AAP00061N | 10       | NOS  |
| 8        | 7015042058 | BULB H4 24V, 75/70W         | 7901AAJ00031N | 20       | NOS  |
| 9        | 7015042071 | FRONT TURN INDICATOR LH     | 7901BAP00051N | 10       | NOS  |
| 10       | 7015042083 | FRONT TURN INDICATOR RH     | 7901BAP00061N | 10       | NOS  |
| 11       | 7015040608 | LEVER, BELT TENSIONER       | 0306JAV00020N | 5        | NOS  |
| 12       | 7015042009 | HEAD LAMP 5.3/4 INCH MFR LH | 7901AAP00441N | 10       | NOS  |
| 13       | 7015042046 | HEAD LAMP 5.3/4 INCH MFR RH | 7901AAP00451N | 10       | NOS  |
| 14       | 7015042095 | BULB 24V - 21W              | 7901BAJ00031N | 50       | NOS  |

**MAKES: MAHINDRA & MAHINDRA/LUCAS-TVS/BOSCH:MICO/HYWA ONLY**

**NOTE: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD, GUARANTEE PERIOD, MAKE, MODEL 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 there of.
  - 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.
  - o. Delivery of material should be immediate.
- B) NOTE: Firms owner or their representative will be allowed in the O/o. DGM(Purchase), Hyderabad after opening the tenders to know/note down the rates of other firms.**
- C) Firms are requested to submit authorization letter to their representatives to allow in to DGM(Purchase) Office & without authorization letter no entry will be there to any representative.**
- D) Also note that tender details (Rates, Brand & GST) will be informed orally & will not be allowed to see other tender documents.**
- E) SAMPLES WILL NOT BE PROVIDED**
- F) Materials or Items to be supplied within one week to 10 days after placement of order.
- G) Firms are requested to submit offers with sufficient knowledge of enquired items. If any doubt regarding enquired item, please ask before submitting offers only.

**DY.GM(PURCHASE)HYD**