

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: HY124O0298 DT: 23.01.2025

DT: 23.01.2025

Sub: Procurement of Spares for day to day maintenance works for use at Base Workshop, JVR
 OCP KGM Area - Reg

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ENQ CLOSING DATE: 10.02.2025 ON OR BEFORE 3.00PM

ENQ OPENING DATE: 10.02.2025 AFTER 3.00 PM

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

SI No	Item Code	Material Desc.	Part No	Qty	Unit
1	1414050173	POLYMIDE CONDUIT PIPE 10.0 MM		500	M
2	1414050379	POLYMIDE CONDUIT PIPE 23.0 MM (DIA)		200	M
3	1425150032	COPPER LUG 2.5 SQ MM PALM TYPE		300	NOS
4	1425150019	COPPER LUG 1.5 SQ MM PALM TYPE		500	NOS
5	7090440047	A CABLE 4MM		500	M
6	7090440059	A CABLE 5MM		500	M
7	7090440060	A CABLE 6MM		200	M
8	7090440084	A CABLE 8MM		100	M
9	7090120521	BATTERY CHARGING CLIPS		200	NOS
10	7090121641	BATTERY TESTING HYDRO METER		10	NOS
11	7090450454	REVERSE HORN ASSY		10	NOS
12	7090450764	12V ROOTS HORNS		10	NOS
13	3899941974	2" MASKNG GUM TAPE ROLL		75	NOS
14	1522052800	EMERY CLOTH NO. 180		200	NOS
15	1522052203	EMERY CLOTH NO. 120		200	NOS
16	1522051806	EMERY CLOTH NO. 80		200	NOS
17	7780080754	GASKET SHEET 0.75MM THICK		100	KG
18	7780081000	GASKET SHEET 1MM THICK		100	KG
19	4439002146	CABLE TIE	B3040300001	500	NOS
20	6152019928	CABLE TIE	47311	500	NOS
21	4439060468	DIGITAL HYGRO THERMOMETER		4	NOS
22	7015042149	BULB 24V-5W	7901EAJ00021N	200	NOS
24	6162300377	BULB70W,24V	17A0617970I	200	NOS
25	6130056825	TERMINAL(+)	CET0401175	250	NOS
26	6130066879	BATTERY TERMINAL (-)	CET0402160	250	NOS

NOTE: Make to be mentioned. Without any make the offer will be not accepted.

Delivery Period: 2 to 4 weeks at Area Stores, Kothagudem, Rudrampur.

(Approx 270 KM's away from Hyderabad).

Few firms are not supplying items/materials. Their offers will not be considered.

NOTE: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD, HSN CODE, GUARANTEE PERIOD, MAKE OF THE ITEM IF ANY, OFFERS WITHOUT ABOVE, WILL NOT BE CONSIDERED FOR FURTHER PROCESS

NOTE:

- I. Submit sealed covers. These covers to be submitted with Enquiry No, date & Address of SCCL and Firms name.
Vendors who can supply within 2 to 4 weeks on receiving the Order copy only should participate in the enquiry. HSN CODE TO BE MENTIONED MAKE TO BE MENTIONED.
- A. Offers are invited from vendors located in Hyderabad/Secunderabad vendors only will be considered.
- B. 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.
- C. 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.
- D. 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. 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 **Area Stores, Kothagudem, Rudrampur** 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 **Area Stores, Kothagudem, Rudrampur**.
- o. YOU HAVE TO SUBMIT YOUR BANK DETAILS FOR RTGS/ONLINE PAYMENTS

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.

- B) From 01.11.2020 onwards all the vendors whose turnover is more than Rs.10 Crores or above in the financial years 2021-2022, 2022-2023 &2023-2024 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 2021-22, 2022-2023 &2023-2024 EXCEEDS Rs.10 CRORES.
- D) Materials or Items to be supplied 2 to 4 weeks after placement of order.
- E) Firms are requested to submit offers with sufficient knowledge of enquired items. If any doubt regarding enquired item, please ask before submitting offers only.
- F) In case the bidder is unable to submit performance reports, a self certification duly signed and stamped by the bidder, indicating Purchase order number, machine serial number, commissioning date and annual working hours and confirming that the equipment/item offered or similar equipment/item of higher specification, supplied to any Govt. sector/ public sector, have performed satisfactorily for a minimum period of 1 year from the date of commissioning of the equipment and there are no warranty/guarantee claims pending, shall be considered. self certification is not acceptable for the suppliers made to private Firms

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 2021-22,2022-2023 & 2023-2024 is less than the Rs.10 crores			
Name:		Designation:	
Company Name:			
GSTIN	E-invoicing applicability	SEZ (Yes/No)	Status
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.			

G) FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.

Section Officer, Hyderabad

DY.GM(E&M)/HYD