



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: HY123O0251, DT: 30.09.2023

DATE: 30.09.2023.

**SUB: QUOTATIONS FOR PROCUREMENT OF 6205ZZ, 6206ZZ AND 6307ZZ
BEARINGS FOR MANUFACTURE OF CONVEYOR ROLLERS AT MAIN
WORKSHOP, CORPORATE, KGM - REG.**

ENQ CLOSING DATE: 24.11.2023 ON OR BEFORE 3.00PM

ENQ OPENING DATE: 24.11.2023 AFTER 3.00 PM

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

Item Sl. No.	Item Code	Material Description	Bearing No./ Part No.	Quantity	Unit
1	9802020461	BEARINGS	6205 ZZ	15000	Nos.
2	9802020473	BEARINGS	6206ZZ	8000	Nos.
3	9802020886	BEARINGS	6307ZZ	6000	Nos.

NOTE: The quantities are tentative and may vary at the time of finalization of order.

- Make: SKF /FAG /NTN / NBC / TIMKEN / NSK / KOYO / ZKL / HMT / TATA.
- In case of manufacturers: A copy of Firm registration certificate covering the similar items shall be enclosed along with the offer.
- In case of Authorised Dealers: Valid authorised dealership certificate shall be enclosed along with the offer.
- Pre-dispatch inspection certificate from the manufacturers shall be submitted for each item along with each consignment.

Delivery Period: To be supplied within 3 - 4 weeks after receipt of order copy.
Supply: Central Stores, Kothagudem (approximately 280KMs from Hyderabad).

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: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD, HSN CODE, GUARANTEE PERIOD, MAKE OF THE ITEM.

1) SPECIAL TERMS & CONDITIONS:

A. EMD APPLICABLE: Bidder shall submit bids with EMD of Rs.35,000.00 (Rupees thirty five thousand only) and EMD in original in the form of Demand Draft is to be submitted to the Singareni Collieries Company Limited payable at Hyderabad.

1. EMD of unsuccessful bidders will be returned after finalization of tender.
2. Tenders without EMD will not be accepted.
3. EMD of successful bidder will be refunded after faithful execution of the order.
4. No interest will be paid on the EMD.

B. Forfeiture of EMD: EMD of the Bidder will be forfeited in the following circumstances:

- i) Withdraws the offer during validity / extended validity period.
- ii) Changes the terms and conditions of the offer during validity/extended validity period.
- iii) Does not accept the LOI / order placed within the offer validity period / extended validity period, in accordance with terms & conditions of NIT, offer & negotiations.
- iv) Breach of contract during execution, wherever PBG clause is not applicable.
- v) The information/documents submitted by the bidder proved to be false/ incorrect.

2) Performance Bank Guarantee (PBG):

a) The successful bidder, within one month from the date of receipt of letter of intent / firm order should submit a Consolidated **Bank Guarantee issued by any Public Sector Bank/Private Bank incorporated in India having net worth of ₹5,000.00 Crores and above for the previous Financial Year** as per Proforma enclosed (Annexure – VI): However, where value of BG is Rs.5.00 lakhs and above, the BG should be obtained from the bank branches situated at Hyderabad / Kothagudem or operative and payable at bank branches situated at Hyderabad/ Kothagudem.

- i) 3% of the order value.

- b) The above PBG shall be valid up to 3 months over and above the Guaranty / Warranty period. In case there is a delay in supply of material for whatsoever reason, the Bank Guarantee shall be extended suitably three months before its expiry.
- c) In case the firm fails to submit consolidated Performance Bank Guarantee as stipulated in NIT document, consignment wise amount at the rates mentioned as per clause no.2(a) will be deducted from bills payable to the firm against supplies made.
- d) In case the firm fails to fulfill Guarantee / Warranty terms of the order:
 - i) The PBG submitted as mentioned at clause no.2(a) will be invoked along with applicable GST.
 - ii) The amount deducted as mentioned at clause no.2(c) will be forfeited along with applicable GST.
- e) In case of items being procured with staggered delivery, firms registered as MSME/NSIC/SSI units may submit consignment wise performance bank guarantee along with each supply to respective paying authorities instead of consolidated bank guarantee for total value of the order.

As the system of permanent BGs is dispensed with, the successful bidder though submitted Permanent Bank Guarantee has to submit Performance BGs as per clause no.2(a).

Annexure – VI

PERFORMANCE BANK GUARANTEE

In consideration of the Singareni Collieries Company Limited, Hyderabad P.O. PIN Code-500004, (Telangana State) having agreed as per their order No. _____ to accept ____% Bank guarantee before making payment to make up the value of the equipment for the due fulfillment of the contract as per the terms and conditions contained in the order on production of performance bond in the shape of Bank Guarantee for Rs. _____ (Rupees _____).

We, the Bankers, (_____) through our Regional Office at _____ for and on behalf of our constituents M/s. _____ hereby execute this Bank Guarantee undertake to indemnify The Singareni Collieries Company Limited, Hyderabad P.O. PIN Code-500004, (Telangana State) to the extent of Rs. _____ against satisfactory performance of the equipment to the Singareni Collieries Company Limited, Hyderabad P.O. PIN Code-500004, (Telangana State) or their assignee by reason of any breach of terms by the supplier or as contained vide the terms of the accepted supply order, during the period of _____ months from the date of dispatch or _____ months from the date of commissioning whichever is earlier, are fulfilled for the good unto order.

We, the Bankers _____ further agree that this performance guarantee therein contained shall remain in full force and effect during the period that would be taken for the performance of the contract and that it will continue to be enforceable till the dues of the Singareni Collieries Company Limited, Hyderabad P.O. PIN Code-500004 (Telangana State) under or by virtue of the contract have been fully paid up and their claims fully satisfied or discharged, till the Singareni Collieries Company Limited, Hyderabad P.O. PIN Code-500004, (Telangana State) or their assignee certifies that the terms and conditions of the tender have been fully and properly carried out by the contractor and accordingly discharged this guarantee subject however, that the Singareni Collieries Company Limited, Hyderabad P.O. PIN Code-500004 (Telangana State) or their assignee shall have no rights under this performance Bank guarantee after expiry of ____ months from the date of its execution i.e., up to _____.

And we (The Bank) hereby undertake to pay any claim under the Bank Guarantee on mere demand without any demur to the Company without any reference to the supplier a sum not exceeding Rs. _____ for non-fulfilment of any of the terms and conditions of the contract by the supplier.

We, _____ (The Bank) further agree that if the demand is made by the Company for honouring the bank guarantee constituted by these presents we _____ (Bank) have no right to decline the same for any reason whatsoever and shall pay the amount without any demur within immediately from the date of such demand.

The very fact that we _____ (The Bank) decline or fail or neglect to honour the bank guarantee in any manner whatsoever is a sufficient reason for the company to enforce the bank guarantee unconditionally without any reference to the said supplier.

We _____ (The Bank) further agree that a mere demand by the company is sufficient for us to pay the amount covered by the bank guarantee in the manner and within the time aforesaid without reference to the supplier and no protest by the said supplier can be a valid ground for us to decline or fail or neglect to make payment to the company in the manner within the time aforesaid.

We _____ (The Bank) undertake not to revoke this guarantee during its currency except with the previous consent of the SCCL in writing.

The guarantee shall remain in force for a period of ____ months from the date of dispatch or _____ months from the date of commissioning whichever is earlier, in period of time subject to further that the company shall have no right under this bond after the expiry of the above period from the date of execution and we _____ (The Bank) shall be relieved and discharged from all liabilities under this guarantee thereafter.

The above Bank Guarantee is operational for all purpose at our _____ Branch, Hyderabad / Kothagudem and we are liable to pay the guaranteed amount or any part thereof under this guarantee at our _____ Branch, Hyderabad / Kothagudem.

Contact details of the Banker:

Postal Address:

Phone & Fax Number:

Mail-Id :

- C. **RISK PURCHASE CLAUSE:** In case the Firm/Contractor fails to deliver the terms of the contract as per the order and SCCL is forced to enter into new contract for the purpose with another firm at a higher price, the firm/Contractor shall pay the difference in prices to SCCL.
- D. **LD Penalty clause:** In the event of supply not being effected within the contractual delivery schedule, liquidated damages @0.5% of basic price, not by way of penalty, of the value of the material per week of delay or part thereof subject to a maximum of 10% is recoverable from the supplier without prejudice to the rights of purchaser to procure the balance material at the risk and cost of the supplier. The payment or deduction of such damages shall not relieve the supplier from the contractual obligation to complete the supply the supply or balance portion thereof in time as stipulated in the contract.

Recovery of any claim towards LD charges, penalty, fee, fine or any other charges from the supplier/vendor will be made along with applicable GST and the amount shall be adjusted with the payment to be made to the supplier /vendor against their bill /invoice or any other dues.

- E. **PRICE FALL CLAUSE:** Bidder shall pass on the benefit to the SCCL on its own, in case the bidder sells same item to any Public or Private sectors within a period of 6 months from the date of receipt of order at price less than the price offered to SCCL with same terms and conditions, otherwise, SCCL reserve its right to recover 1½ times the difference amount from the running bills anywhere in the company for the items delivered and to be delivered. In case the running bills amount is not sufficient, SCCL may give notice to pay the amount, the bidders shall pay the amount within 15 days of receipt of the notice, otherwise the amount will be recovered by invoking the Performance Bank Guarantee.

NOTE: FIRMS ARE REQUESTED TO MENTION DELIVERY PERIOD, HSN CODE, GUARANTEE PERIOD, MAKE OF THE ITEM.

NOTE:

- I. Submit sealed (Hard Copies) covers at Singareni Bhavan, Hyderabad. These covers to be submitted with Enquiry No, date & Address of SCCL and Firms name.

Vendors who can supply within 3-4 weeks on receiving the order copy only should participate in the enquiry. HSN CODE TO BE MENTIONED MAKES TO BE MENTIONED.

Please submit Technical and Commercial Bids in one cover and Price Bid in another cover. Both covers to be sealed separately and put it in another cover. **Only Technical & Commercial Bids will be opened on 30.10.2023.**

Price Bids of Qualified firms in Technical & commercially will be opened later date. Information will be given to Qualified firms.

- 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 (120 days) 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.

3) 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 **Central Stores, Kothagudem**. No transportation charges will be paid separately.
- h. 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.
- i. 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).
- j. 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
- k. M/s SCCL will not, in any way, be responsible for any postal delay.
- l. Separate cover may be used for each quotation. Quotations of different enquiries put in single cover will not be considered.
- m. 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.

From 01.11.2020 onwards all the vendors whose turnover is more than Rs.10.00 Crores or above in the financial years 2020-21, 2021-22 & 2022-23 have to submit e-invoice with QR code printed on it. If the turnover is less than Rs.10.00 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.

BILLS WILL NOT BE ACCEPTED WITHOUT e-INVOICING IF THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS 2020-21, 2021-22 & 2022-23 EXCEEDS Rs.10.00 CRORES.

ANNEXURE

If turnover not exceeds Rs.10.00 crores, firm has to submit following undertaking along with the bills

PROFORMA								
Our turnover during the Financial years 2020-21, 2021-22 & 2022-23 is less than the Rs.10.00 crores								
Name:	Designation:	Company Name:						
<table border="1"><thead><tr><th>GSTIN</th><th>E-invoicing applicability</th><th>SEZ Status (Yes/No)</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td></tr></tbody></table>			GSTIN	E-invoicing applicability	SEZ Status (Yes/No)			
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.								

NOTE: FAX/MAIL QUOTATIONS ARE NOT ACCEPTABLE.

DGM (E&M), HYD

DGM (PURCHASE), HYD/HOD