



THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVT COMPANY)

AREA PURCHASE CELL – P.O.VENKATESH KHANI – 507 103, KOTHAGUDEM AREA

Phone: 08744-250539,

FAX: 08744-250536

APGST: WGL/09/2/1211 DT.21.04.1966

Sales Tax Registration No. WEP 1-4-88,

Extn : 08744 250539

e-mail : pd_kgm@scclmines.com

ST:WGL/09/2/1016DT.22.12.1965.

TIN NO: 28150117915

NOTICE INVITING TENDER

Dear Sirs,

Sub:- Procurement of items for Wireless Sets of Motorola make at JVROC-1 Expn.,
Kothagudem Area – reg.

We shall be obliged if you could kindly quote your lowest price and time of
delivery for supplying the material as per list attached herewith.

Enquiry No.	:	KG11100125, DT. 29.10.2011
Last date for receipt of tender	:	01.02.2012 Time : At 12.00 Noon
Tenders Opening	:	01.02.2012 Time : After 3.00 PM
Type of Quotation.	:	3 Part
EMD	:	Nil
Offer Validity	:	180 days from the date of opening of tender.

The above enquiry which is scheduled to be opened on 04.01.2012 has been postponed. The revised Closing & Opening Dates are as stated above.

*** Offers from SCCL Registered Vendors will only be accepted. Tenderers are requested to mention their Vendor's Code on the left hand top corner of the bid covers.**

Note: 1. Tenderers are requested to submit their Offers as indicated hereunder:

Part A – Technical offer (in one cover)

- i) Technical parameters of the equipment
- ii) The machinery installed by the manufacturers.
- iii) Technical Competence of the manufacturers.
- iv) Order Copies for supplies made to reputed concerns or Govt. Undertakings.
- v) Performance reports if any.
- vi) NSIC or SSI, ISO certificates along with other documents drawings & specifications.
- vii) Guarantee / Warranty
- viii) Service support, Spares Depot

Part B – Commercial terms (in one cover)

- i) Validity, EMD, delivery period, applicability of taxes and duties, LD Penalty, warranty/ guarantee.
- ii) Specimen copy of Part C without prices.

Contd.

Part C - Price bid (in one cover)

- i) Base price quoted PVC formula if any, duty taxes and other commercial terms viz. credit rebate etc.

To avoid inadvertent opening of the cover, all the three covers should be distinctly marked with the following on its **left hand top corner**:

- i) Enquiry Number & Date and name & address of the bidder
- ii) Cover No i.e, Part-A / Part-B / Part-C as the case may be and name & address of the bidder alongwith their **Vendor Code**
- iii) Closing & Opening date of the tender and name & address of the bidder.

All the Three covers are to be individually sealed and superscribed as mentioned above and shall be kept in another sealed cover superscribing enquiry No. due date of the submission of the tender and due date of opening of tender and name & address of the bidder alongwith **Vendor Code**. Without which the Offers will not be considered.

2. Part -A & B shall be opened on the due date of the tender opening and **Part-C** shall be opened after completing technical & commercial evaluation & firming up with **NIT** conditions with advance intimation to qualified bidders.

3. Tender to be submitted in duplicate addressed to:

The General Manager, Kgm.Area,
The Singareni Collieries Company Limited,,
P.O.:Venaktesh Khahni,
Khammam (dist)
Andhra Pradesh
PIN:507103

For and on behalf of
The Singareni Collieries Company Limited

for General Manager
Venkatesh Khani, Khammam (Dist) – 507 103

Enclosures :

Annexure No. 1 : Item list & Detailed specifications(Scope of Work),
Annexure-No. 2 : Terms & Conditions.



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Kothagudem Area – reg.

Item Sl.No.	Item Code	Material Description	Qty	Unit	Store Plant
1	5758470478	RECHARGEABLE BATTERY M/MH 7.5V 1200 MAH	10	NOS	KGM Area Stores
2	7758472874	BATTERY CHARGER FOR GP338 VHF SET	10	NOS	KGM Area Stores
3	7758472497	HELICAL ANTENNA	20	NOS	KGM Area Stores
4	7758472540	MALE TO FEMALE ADAPTORS FOR FIXED SETS	20	NOS	KGM Area Stores
5	7758471067	30MTRS.RF CO AXIL CABLE WITH C	5	NOS	KGM Area Stores
6	7758472760	12V,100AH SMF BATTERY FOR FIXED SETS	2	NOS	KGM Area Stores

Note : 1) Offers from SCCL registered vendors will only be accepted.

2) Offers from OEM (Original Equipment Manufacturer) / OPM (Original Parts Manufacturer) / OES (Original Equipment Supplier) / Proven Manufacturer or their authorized dealers only will be considered.

The following documents are to be submitted by OPM or their authorized dealer to establish themselves as OPM or their authorized dealer.

- Self-Certificate, duly notarized, of being manufacturer of the Assemblies /Sub Assemblies/ Components.
- Copies of Purchase Orders in support of proof of having supplied to OEM or notarized copy of Trade Agreement of the OEM with OPM or their authorized dealer, for the above items.

Proven Sources : Proven suppliers are those who had supplied / provided services earlier conforming to the ordered parameters and fulfilled all the contractual obligations as per the order terms and conditions.

Contd.

In case the firm is a regular supplier to CIL or any other Public Sector Undertaking during the preceding two years and enclose a certificate of satisfactory performance, their offer will be considered for commercial order subject to the offer is technically acceptable.

Satisfactory Performance : The Performance is considered to be satisfactory if the equipment / spares supplied conform to the ordered parameters and the equipment / spares rendered the prescribed service during the warranty period successfully. The period to be considered for performance shall be one year from commissioning.

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**TERMS AND CONDITIONS FORMAT ENCLOSURE TO ENQ.NO. KG11100125.
(TO BE INCORPORATED BY THE TENDERER ALONG WITH THEIR QUOTATION)**

1) Price Condition : _____

(If prices quoted are on FOR Destination basis, Packing & Forwarding, Freight and Transit insurance charges are deemed to be inclusive)

2) Discount : _____

3) Packing & Forwarding charges : _____

(If the prices quoted are on FOR Destination basis packing & forwarding charges are deemed to be inclusive.

If the prices are quoted on Ex-works /Ex-factory and in case specific mention is not made regarding packing & forwarding charges but states that the same as extra, a charge of either 2% of basic or the maximum quoted by any others against the same enquiry, whichever is higher will be loaded to the offer for the purpose of comparison. In case order is placed on such firm, the packing & forwarding charges will be limited to that actually loaded on his offer or 2% whichever is lower).

4) Freight charges : _____

(If the prices quoted are on FOR Destination basis freight charges are deemed to be inclusive.

If the prices quoted are on Ex-works/Ex-factory and in case Road freight charges are not mentioned loading will be done (a) @2% of the basic within the state of Andhra Pradesh (b) @3% of the basic for Chennai / Southern India (excluding Andhra Pradesh) and Mumbai regions (c) @4% of the basic for Delhi and Kolkata regions and other places. Payment will be restricted to the amount loaded or actuals whichever is less. Any additional freight charge over and above of the above loading on basic shall be to the account of tenderer only.)

5) Transit Insurance : _____

(If the prices quoted are on FOR Destination basis Transit insurance charges are deemed to be inclusive.

If the prices quoted are on Ex-works/Ex-factory and in case firm not mentioned against the insurance 0.33% on landed cost will be loaded in case of revenue items and 0.5% on basic in case of capital items will be loaded.)

Contd.

6) Excise Duty : _____

7) Sales Tax/ APVAT/TOT : _____

(CST @2% is applicable against form-C. Note: If the rates quoted are on CST basis, applicable rate of tax as per Entry of Goods into local area Act, 2001 will be loaded additionally, wherever applicable)

8) Service tax : _____

9) Works Contract Tax : _____.

10) Any other taxes : _____.

Note : SCCL is registered dealer under Central Excise Act, Service Tax and APVAT Act 2005 and is entitled to avail CenVAT Credit in respect of eligible goods and services and also Input Tax Credit in respect of eligible goods.

The centralized registration particulars are furnished hereunder :

1) Service Tax Registration No.	AAACT8873FST001
2) Central Excise Registration No.	AAACT8873FEM001
3) TIN & CST No.	28150117915

In view of the above,

a) The tenderers have to separately mention Excise Duty / Service Tax wherever leviable on the goods / services to be supplied / provided.

b) The tenderer has to invariably mention their Excise/Service Registration Number and 8 Digit Excise Tariff Code and description of excisable goods (HSN) as per Central Excise Tariff Act 1985 (CETA 1985) of the enquired items in their offer.

c) In case the tenderer is an authorized dealer / distributor of the manufacturer, he should get himself registered with the Central Excise Department for issue of Dealer Invoice under Central Excise Act as a First Stage Dealer (if not already registered as such) to pass on the benefit of Excise Duty to SCCL on the goods to be supplied issuing First Stage Dealer Invoice in addition to Commercial Invoice.

d) Where the goods are to be supplied by a dealer, other than an authorized dealer / first stage dealer with eligibility to issue Excise Invoice, and SCCL is entitled to avail CENVAT credit on Excise Duty on the goods being purchased, such dealer should also get himself registered with the Central Excise Dept. and issue Dealer Invoice in addition to issue Commercial Invoice to pass on Excise Duty Benefit to SCCL.

e) In respect of Service Contracts, the service providers shall be required to quote Service Tax separately in the Offer and they shall raise Tax Invoices indicating the component of Service Tax while claiming payments.

f) In case the item is not excisable under CETA 1985 the same shall be specifically confirmed by the manufacturer if supply is to be made by him directly. In case the goods to be supplied by an authorized dealer are not excisable, he shall submit a Certificate to that effect from their Manufacturer.

Contd.

11) Guarantee: _____

(SCCL Standard Guarantee terms are **12 months** from the date of commissioning or **18 months** from the date of supply whichever is earlier. Defective material shall be replaced /repaired at free of cost. In such case freight etc. will be to firm's account only.)

12) Price Variation Clause: Prices shall be FIRM till complete execution of order. Price variation clause will not be Applicable.

However if any firm has not accepted FIRM price due to various reasons and not mentioned the price variation limit in the offer, 15% of the value of the basic price quoted will be loaded and payment on account of price variation will be limited to the same.

13) Risk Purchase Clause: _____

(In case the supplier fails to deliver the material within the delivery schedule prescribed in the order and SCCL is forced to purchase such material from any other manufacturer / supplier at a higher price, the supplier should pay the difference amount to SCCL.)

14) Price Fall Clause: _____

(Seller should pass on the benefit to the buyer, in case the seller sells similar material to public or private concern within a period of 06(six) months from the date of receipt of order at price less than the price offered to buyer (SCCL). The Singareni Collieries Company Limited, reserves the right to apply those prices for this order also.)

15) Late delivery Penalty: _____

(SCCL Standard Late delivery penalty terms are @1% per week and up to a maximum of 10% value of the undelivered portion will be levied, if the material is not supplied as per the delivery schedule of the order subject to *force majeure* conditions.)

16) Performance Bank Guarantee: _____

(SCCL standard Performance Bank Guarantee Terms are to submit 10% of the order value from any Nationalized Bank towards satisfactory performance of the material supplied over and above 3 months after warrantee period.)

17) Payment Terms : _____

(SCCL standard terms of payment are 100% payment through cheque within 30 days, from the date of either receipt of material at our stores or collection of material from Transporter's Godown subject to acceptability. If the quality of material is found defective and not as per the specifications, no payment will be made).

If payment terms are other than SCCL Payment terms, 1% of the landed cost will be loaded to the firm's offer for comparison purpose.)

18) Delivery Schedule : _____**19) Validity:** _____

Quotation should be kept valid for a minimum period of **180 days** from the date of opening the tender.

Contd.

OTHER STANDARD TERMS :

20) The firm shall confirm the status of registration under Micro, Small & Medium Enterprises Development Act, 2006 (MSMED). Copy of valid registration certificate shall be enclosed.

21) Quotation should be free from corrections and erasers. Prices should be quoted in figures and in words. Wherever not quoted, kindly state "Regretted". Quotation without signature of Tenderer will be rejected.

22) The quantities indicated in the enquiry are tentative and may increase or decrease at the time of placement of order.

23) Tenderers have to submit Current price list / latest order copies of enquired items supplied to any Govt. Organizations / SCCL / CIL along with their offer to enable us to take early action.

24) Tenderers quoting for imported material should state clearly whether the material they are offering will be imported against their own quota license. A Photostat copy of present valid DGS&D Rate Contract with latest amendments, if any should be sent along with quotation.

25) a) If any Tenderer happens to submit more than one Offer on different dates, the Offer of latest date will only be considered.

b) If the due date of opening of the tender is postponed for any reasons, if any tenderer has submitted revised / subsequent quotation with different / revised rates, terms and conditions, the revised / latest quotation of that tenderer will only be considered.

26) Offers should be submitted in ink, Typewriting. The quoted amounts should be mentioned in words also and should be free from corrections, erasing.

27) Quotations received after stipulated time and date will not be considered for whatsoever reasons therefore.

28) The SCCL is not responsible for postal delays, if any.

29) Material should be booked to the consignee and not to self.

30) Current price list and illustrated catalogue of items offered wherever applicable should accompany the quotation.

31) All the supplies must be marked with firm name and date of supply for identification of supplies.

32) The Company does not bind itself to accept the lowest tender or assign any reasons for non-acceptance. No correspondence will be entertained in this regard with suppliers. The Company also does not bind itself to place order for the entire quantity enquired for and reserves the right to distribute the orders for any or all the items on more than one firm. Enquiry / order in part or in full can be cancelled at any time without assigning any reasons.

33) Bank Charges : to suppliers account only.

Contd.

34) Name and Designation of the person, who is signing on the quotation, should be mentioned in the offer.

35) If the Company finds that the material supplied is not of the correct quality or not according to the specifications required by the Company or otherwise not satisfactory owing to any reasons of which the company shall be sole judge. The Company shall be entitled to refuse or accept of the said material, cancel the contract and buy its requirement in the open market and sue on the supplier for non-fulfillment of the contract including claim for liquidated damages.

36) In all cases of disputes, the decision of Company shall be final, failing this, the matter will be referred to Arbitration in accordance with the Indian Arbitration Act. Any dispute or difference or any matter arising out of contract or Purchase Order or incidental there to under this enquiry shall be subject to jurisdiction of Competent Court in Andhra Pradesh alone and not at other places.

37) If any firm has not mentioned regarding Fall Clause, Risk purchase clause, L.D. Penalty clause, guarantee clause, PVC Clause, Validity and payment terms etc., it will be construed that the firm has accepted to SCCL terms and conditions and the same will be incorporated while placing the order.

38) Information on the following may be furnished with the tender:

- a) Whether the firm is a Limited Company / Public or Private /Partnership firm with names of the partners thereof.
- b) Bankers names and address.
- c) Income tax permanent Account Number.
- d) Sales Tax registration Number/VAT No./TIN No/TOT No.
- e) Service Tax Registration Number.

39) SCCL reserves the right to inspect the manufacturing unit of any of the enquired/offered items to ascertain its capacity and capability.

FOR **GENERAL MANAGER**
KOTHAGUDEM AREA