



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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TELE FAX: 040-23307653 ; e-mail ID: pd\_hyd@scclmines.com.  
Company Web site: [www.scclmines.com](http://www.scclmines.com)

**SCCL GST No : 36AAACT8873F1Z1**

**NOTICE INVITING TENDERS (NIT)**

**ENQ.NO & DATE: HY119O0408 DT: 07.03.2020**

**DT:10.03.2020**

**ENQ CLOSING DATE: 01.06.2020 ON OR BEFORE 3.00 PM**

**ENQ OPENING DATE: 01.06.2020 AFTER 3.00 PM**

Sub: QUOTATIONS FOR SUPPLY OF BORING BARS - REG

MODE OF ENQUIRY : OPEN TENDER

NUMBER OF SOURCES : SINGLE

MODE OF TENDERING : TWO COVER

Item SNo	Item Code	Material Desc.	Quantity	Unit
1	4471608241	693924501000 WIDIA - XKS BORING BAR	10	NOS

BORING BAR

SPECIFICATIONS: WIDIA-XKS BORING BARS DIAGRAM IS ATTACHED

i.e. Ordering Number

R – 69 392 450 10 L – 69 392 450 20

Dimension in mm i.e.25 300 23 11.5 18.0 19.3 8.0 210 34

Insert ISO Designation i.e. SPMR 12 03 and

Kit of spares i.e. 73 498 013

MAKE: WIDIA ONLY

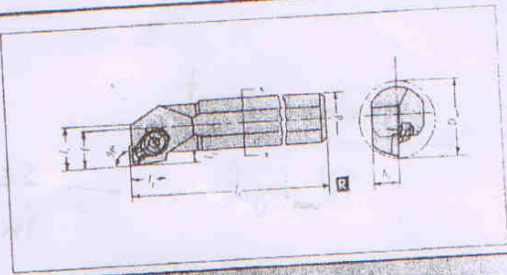
**NOTE: ONLY OFFERS FROM THE ORIGINAL MANUFACTURERES or THEIR AUTHORIZED DEALERS WILL BE CONSIDERED. THE AUTHORIZED DEALERS SHOULD SUBMIT VALID AUTHORIZED DEALERSHIP CERTIFICATE ALONG WITH THEIR OFFERS**

**Diagram given below**

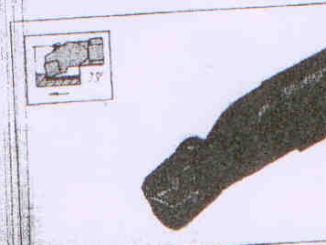
# WIDAX-KS Boring bars



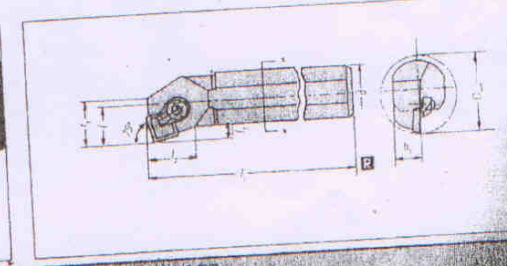
Ordering Number	
R	T
69 392 446 10	69 392 446 20
69 392 447 10	69 392 447 20
69 392 448 10	69 392 448 20



Dimensions in mm								Insert ISO Designation	Kit of Spares	
d	h	h <sub>1</sub>	h <sub>2</sub>	h <sub>3</sub>	B	H	D			
20	250	18	9.0	14.1	14.8	5.6	14	27	TPMR 11 03	73 498 010
25	300	23	11.5	18.0	19.3	8.0	20	34	TPMR 16 03	73 498 013
32	355	30	15.0	21.3	22.5	9.0	20	43	TPMR 16 03	73 498 012

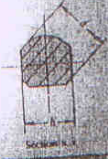


Ordering Number	
R	T
69 392 449 10	69 392 449 20
69 392 450 10	69 392 450 20
69 392 451 10	69 392 451 20



Dimensions in mm								Insert ISO Designation	Kit of Spares	
d	h	h <sub>1</sub>	h <sub>2</sub>	h <sub>3</sub>	B	H	D			
20	250	18	9.0	14.1	14.8	5.6	17.5	27	SPMR 09 03	73 498 010
25	300	23	11.5	18.0	19.3	8.0	21.0	34	SPMR 12 03	73 498 013
32	355	30	15.0	21.3	22.5	9.0	23.0	43	SPMR 12 03	73 498 014

Note: \* Over +0.4 for TPRM 1103, & SPMR 0903.  
 Over +0.6 for TPRM 1603, & SPMR 1203.  
 For details of inserts, please see pages 123 & 124



### Spare Parts

Kit of Spares	Clamp Assembly	Shim	Shim Screw	
73 498 010	73 498 007	73 080 316	73 080 241	214 80 412
73 498 012	73 498 008	—	—	214 80 417
73 498 013	73 498 008	73 080 315	—	214 80 410
73 498 014	73 498 008	—	73 080 241	214 80 412

NOTE: Kit of Spares contains one no. each of all spare parts except Allen Key.  
 Clamp Assembly consists of one no. each of Clamp, Clamp Screw and Clamp  
 HOW TO ORDER: Please specify Ordering Number.



**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 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 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.

**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

- 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**