The Singareni Collieries Company Limited
(A Government Company)
Manuguru

E-Mail: pd_mng@scclmines.com website.scclmines.com
PIN CODE: 507 117 Telephone: 08746- 220080
DISTRICT: BHADRADRI KOTHAGUDEM, T.S. Fax:08746 222206
APGST : WGL/09/2/1211 Dt.21.04.1966. ST:WGL/09/2/1016 Dt.22.12.1965
Sales Tax Regn. No. WEP 1-4-88 TIN: 28150117915

Tender Notice

Ref: MNG/PD/ MN126O0048, Dt. 04.09.2026

a) Last Date for issue of Tender Documents : 07.10.2026 up to 4.30 p.m.
b) Last Date for Receipt of Tender Documents : 08.10.2026 up to 12.00 Noon.
c) Date of opening of Tender Documents : 08.10.2026 at 3.00 p.m.

Sub: Deployment of 1 No. of Non AC 2 WD 1 Ton capacity Pickup van with 12 hours per day availability and 1000 km run per month for Quality Department, Manuguru Area for a period of 05 Years under unit Rate System (UID No. 10126) – Reg.

--oOo—

Applications are invited from interested vehicle owners for .deployment of following vehicle in SCCL, Manuguru situated in Bhadradri Kothagudem District of Telangana State for a period of 5 years under Unit rate system with following terms & conditions.

Details of Vehicle Required:

S. No	Type of Vehicle	Qty in Nos.	Monthly Run	Availability per day	Contract period	Deployment at
1.	Non AC 1 Ton pickup van with 2 WD (UID: 10126)	01	1000 Km	12 hours	5 years	**Quality , MNG Area**

The Present proposal value for hiring of Non AC 1 Ton capacity Pickup Van (BS-VI) with 2 WD 1 No. is ₹ 31,60,740.00 as per unit rate system and also additional charges towards extra km run, extra hours of work, Driver DA for outstation trips, PVC + HSD oil as per actuals.

Note: The above mentioned quantities are tentative and may increase or decrease.

Technical Specifications: 1 Ton capacity Pickup Van

S. No.	Technical specifications	Details
a)	Model of the vehicle	First time Registered after opening of the Tender, 2 Wheel Drive BS 6 Norms
b)	Power	70 HP or above
c)	Fuel	Diesel
d)	Seating capacity	4+1 or above
e)	Pay Load	1.00 Ton or above
f)	Body	Closed type hard top body for passengers and open body for load carrying

Terms and Conditions:

The Contract shall be valid for a period of 5 years.

The tenderer should quote for latest model, first time registered vehicle after the date of opening of the enquiry. Vehicles with permanent registration & valid fitness issued by Road Transport Authorities are only permitted for deployment and vehicles with temporary registration will not be accepted. The Vehicle documents must be available with the driver at all times.

1. Tender Evaluation Process:

Preference for awarding the contract will be given in the following order.

- **i.** Project affected persons / Project displaced persons come under 1st category.
- **ii.** Dependents of Ex-employees of SCCL or Ex-employees of SCCL come under 2nd category
- **iii.** Others come under 3rd category.
- **iv.** Priority will be given to 1st category persons, if 1st category persons are not available, priority will be given to 2nd category persons and so on.
- **v.** Persons falling under category 1 & 2 are permitted to deploy only one vehicle at any given point of time at any place in SCCL.
- **vi.** If the requirement of vehicle is not met with the above 1 & 2 category persons, then others will be given opportunity.
- **vii.** In case of Project affected persons/ Ex-employees / Dependents of Ex-employees of SCCL, the vehicle should be registered in the name of tenderer only.

If the Tenderer is a Project affected Person / Project displaced person, the tender should accompany the following documents.

i) A letter duly signed by the Tenderer with the following details:

a) Extent of land acquired.
b) Survey number
c) Village.
d) Mandal.
e) Award number. & date and
f) Purpose for which the land was acquired.

ii) Certificate from the Government authorities about the identity of the Tenderer.

iii) Copies of PAN and Aadhar Card.

The eligibility of Tenderer under the above Category is subject to verification of the genuineness of the details submitted by the Tenderer.

iv) In case of Dependants of Ex-employees of SCCL, who were not provided with job or Ex-employees of SCCL, they should submit any of the following documents to the Personnel Department of SCCL, Manuguru Area.

SCCL Identity Card / Hospital Book / SCCL Pay Slip with Employee Code Number.

v) After submitting any of the above documents, they should obtain a Certificate to the effect that he is Dependent of Ex-employee of SCCL or Ex-employee of SCCL from their concerned Area and submit the same to In-charge, Personnel Department, MNG Area. Further, based on the above certification, the In-charge, Personnel Department, MNG Area will give a Certificate and the same has to be enclosed to the application.

vi) In case the tenderer happens to be driver-cum-owner, he is required to submit the relevant documents (valid driving license, etc.)

vii) Without the above documents, the applications received will not be considered for Preference Category.

viii) **As per the Circular vide Ref. No. CRP/EST/P/37/Corp/61, Dt. 18.01.2020, the allotment of Vehicle to PDF/PAF, including his/her sons should be restricted to one vehicle at a time.**

The tenderer shall submit the following documents along with the tender schedule, otherwise the bid will not be considered (As per circular No. CRP/MP/Sec-19/Unit Rates Vehicles/1137 Dt. 23.03.2026).

a. A family Member Certificate from the Tahasildar.
b. An undertaking from the applicant confirming that at present there is no vehicle allotted to his family members in SCCL.
c. Consent from all remaining family members.

Note: Only one bid will be allowed from one PDF/PAF family.

ix) Lottery system will be conducted among all the received bids as follows:

a. Lottery shall be conducted for Unit rate Vehicle enquiries among all the received bids by intimating the convenient date of draw to the firms who have submitted the bids for the enquiry. The date of draw shall be intimated by displaying on Notice Boards in all Areas including Corporate.

b. Draw will be conducted for number of firms equal to the number of vehicles and the firms will be selected. Additionally number of firms equal to twice the number of vehicles will also be selected in the lottery and will be kept as standby.

c. All the above successful firms which are selected in the lottery along with standby firms will be given lottery serial number and forwarded for technical evaluation.

d. On confirming the technically and commercially acceptability, the firms which are standing in lottery serial will be considered for the award of contract. Firms in the standby list will be considered for award of contract as per serial number in the lottery list on confirming their technical & commercial acceptability, in case of presence of any dropouts before their serial number. The standby list will be maintained for a period of 2(Two) years from the date of opening of concerned enquiry for future requirements of vehicles, if any.

x)

i. The tenderer should give acceptance for the vehicle he/she can deploy.

ii. The Earnest Money Deposit (EMD) should be paid for the vehicle quoted.

Project affected / displaced people, Dependants of ex-employees of SCCL and ex-employees of SCCL are exempted from payment of EMD.

iii. The tenderers are advised in their own interest to get themselves registered with the concerned statutory authorities for executing the contract with SCCL if awarded with the contract, including Service Tax Registration. Any consequences arising out of non-compliance of the above, will not absolve the firm / agency from its obligations / responsibilities under the contract.

iv. The Tenderer should furnish copy of PAN Card and registration of their organization in their offer and clearly furnish its status whether Individual / Partnership firm / Company.

2. The tenderer should deploy brand new vehicle. He shall deploy the vehicle within a period of 30 days along with driver(s) from the date of receipt of LOI or order. However, the tenderer will be permitted to commence the work with a vehicle of not more than 2 years old and shall replace the same within 90 days from the date of receipt of order.

3. The tenderer should follow all the labour legislations as amended from time to time including the minimum wages Act, etc.

4. The tenderer should submit their bank account number with proof. Payment to the driver(s) shall not be less than the minimum wages as per Act and the tenderer shall pay wages to the driver(s) through bank only.

5. Proof of payment of minimum wages to the drivers/outsourcing contract labour is to be ensured and certified by the user department.

6. The duration of the availability is 12 hours a day.

7. The Vehicles are required to be provided on all working days of the Mine including weekly play days and holidays. For Vehicles hired on 12 hours basis, four hours per week will be spared on weekly holiday for maintenance works.

8. Monthly rate, extra km beyond the scheduled km rate, extra hour rate and daily allowance for driver out station trips will be paid as under:
Rate for Non AC 2WD 1 Ton capacity Pickup Van (BSVI) with 12 hours per day availability and 1000 km run per month on hire basis under unit Rate System for a period of 05 Years for Quality Department, Manuguru Area

S. No.	Description	1 Ton capacity Pickup Van Non AC 2 WD with 12 hrs availability and 1000 km run per month for 30 days basis **CMPF stream**
1.	Monthly rate for Deployment of 1 Ton capacity Pickup Van Non AC 2 WD	**₹ 52,679.00**
2.	Rate per extra Km beyond scheduled Km run	**₹ 7.52**
3.	Rate per extra HR beyond scheduled HRs run	**₹ 74.64**
4	Battha for out station trips	**₹ 233.00**

Note: Base rates given below as per the circular No.CRP/MP/Sec.19/Unit rates/2020/277 dt. 19.05.2020 unit rates for the above 2WD 1 Ton capacity Non AC Pickup Van.

I. For 1 Ton capacity Pickup Van Non AC 2WD as per the basic price of Rs. 68.37 per Ltr as on 05.05.2020 and Driver minimum wage (skilled) is Rs. 472 per day;

II. The prices shall be corrected from time to time in accordance with the PVC clauses**.**

III. The successful Contractor (Owner-cum-Driver) shall make necessary arrangements for enrolling all his workmen and staff as the members of the CMPF and CMPS. He shall deduct the employee's contributions towards CMPF and pension from their wages and deposit along with employer's (Contractor's) matching share with the concerned Regional Commissioner, CMPF.

IV. Monthly Payments have to be borne by the Contractor (Owner-cum-Driver) to the personnel employed by the same Contractor (Owner-cum-Driver) in connection with Minimum Wages as specified under Minimum Wages Act, Bonus @ 8.33% of Minimum Wages and CMPF/ CMPS as specified in the circulars issued from time to time by the competent authorities along with any other allowances, if any.

V. The present percentage rate on the wage component for CMPF is 12.72% (including administrative charges), CMPS is 7% and Bonus @ 8.33%.

A copy of the monthly subscription towards CMPF and CMPS contribution shall be submitted by the contractor to the concerned Accounts Department.

The details of present CMPF and CMPS contributions to be followed by the contractor are furnished hereunder for compliance as per the circulars No. CRP/PER/IR/C/086/583, Dt. 09.05.2020 and CRP/PER/IR/C/086/705, Dt. 17.06.2020.

Contribution towards	**Percentage of Employee's contribution (Contractor's employee)**	**Percentage of Employer's contribution (Contractor's contribution)**
Pension	7% of the salary of the employee calculated on payable basic and variable dearness allowance (VDA), i.e., minimum wage including VDA	7% of the salary of the employee calculated on payable basic and variable dearness allowance (VDA), i.e., minimum wage including VDA
CMPF	12% of wages, i.e., minimum wage including VDA	12% of wages, i.e., minimum wage including VDA
Administrative Charges	-	0.72%

It shall be the responsibility of SCCL Management/ Principal Employer to deduct CMPF and Pension amounts from the contract employees and shall deposit to the CMPF Regional Commissioner along with matching share and administrative charges there on as applicable from time to time.

The contractual agency shall abide by the above provision. The contractor shall enroll his employees in CMPF and CMPS.

9. If the Vehicles are required to be taken Outstation for emergency use, outstation allowance will be paid to the Driver wherein mere intimation to driver is enough in respect of out station visits.

a) The Driver is eligible for full DA, if the distance is more than 32 Km and his stay exceeds 12 hours.

b) The Driver is eligible for half D.A, if the distance is more than 32 Km and if the stay is more than 8 hours and less than 12 hours.

c) Irrespective of the distance and time for the journey/stay within the *Area, no DA will be paid to the Driver.

*For the purpose of payment of DA, the jurisdiction of the Area will be the same as the Area defined for Area GM of SCCL.

10. EMD and Security Deposit**:** EMD of Rs. 10,000.00 (Rupees Ten thousand only) for the vehicle shall be submitted by way of DD only payable at SBI / Andhra Bank in favour of The Singareni Collieries Company Limited, payable at Manuguru only along with application. The successful Tenderer shall deposit a sum of Rs. 5,000.00 (Rupees Five thousand only) for the vehicle as Security deposit by way of DD within two weeks from the date of commencement of contract.

11. PROJECT AFFECTED/DISPLACED PERSONS, EX-EMPLOEES OF SCCL AND DEPENDENTS OF EX-EMPLOYEES OF SCCL ARE EXEMPTED FOR PAYMENT OF EMD. OTHERS SHALL PAY AN AMOUNT OF Rs. 10,000.00 FOR VEHICLE TOWARDS EMD.

12. Tender Schedule can be obtained from O/o DGM(E&M), Purchase Department, O/o General Manager, (PO) Manuguru, Bhadradri Kothagudem District from 22.09.2026 onwards on any working day between 10:00 a.m to 16.30 p.m on payment of Rs. 590.00 for the Tender towards Tender processing Fee at cash office, F&A Dept., Manuguru Area.

13. The sealed tender documents along with the EMD shall be submitted before the due date and time to the following address duly super scribing the cover with the enquiry number. & date and due date.

THE GENERAL MANAGER,
THE SINGARENI COLLIERIES COMPANY LIMITED,
MANUGURU - 507117, Dist: BHADRADRI KOTHAGUDEM,
TELANGANA STATE.

Note-I: Tenders should be posted in a sealed envelope clearly super scribed with enquiry number, date of opening of enquiry, name of the person, address, phone number of the person submitting the tender. Without the above details and unsigned quotation will not be considered.

Note-II: Sometimes issue of corrigendum may be necessary to clarify the doubts raised by the bidders or to carryout corrections if any. All such corrigendum shall be displayed in company's web site **www.scclmines.com** only (**route: Tenders>Material procurement >Area tenders)**.The tenderers are therefore advised to visit the **www.scclmines.com** web site from time to time to keep them up-dated.

For General Manager
Manuguru Area.