



**THE SINGARENI COLLIERIES COMPANY LIMITED  
(A GOVERNMENT COMPANY)  
RAMAGUNDAM AREA-I**

P.O. GODAVARIKHANI – 505209  
DISTRICT: PEDDAPALLI, TELANGANA.

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**TENDER NOTICE**

Ref: RGI/PD/VEHICLES/URS/R1125O0062 /2025-26/909

Date: 24.11.2025

Sub: **Providing of Vehicles on hire basis under unit rate system for use at OCPs/Depts. of RG-1 Area – Reg**

Ref: Our Enquiry No.R1125O0062, dated 28.07.2025  
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Enquiry Number	:	R1125O0062
Enquiry date	:	28.07.2025
Last date for sale of Tender document	:	16.12.2025 up to 4.00 PM
Last date for receipt of Tender	:	17.12.2025 at 12.00 PM
Tenders Opening date	:	17.12.2025 after 3.00 PM
Offer Validity	:	180 days from the date of opening of tender

SCCL desires to hire **7 nos. vehicles** on monthly Hire basis for use at **Area Hospital RGM & Exploration RGM** of SCCL for a period of **5 years** and **01 no. vehicle** for use at GDKCM (2,2A&5) of SCCL for a period of **3 years** under Unit Rate System for use at RG.1 Area.

Applications are invited from interested vehicle owners/contactors for deployment of following vehicles along with drivers under Unit Rate System for use at RG.1 Area of SCCL situated in Peddapalli district of Telangana with the following terms and conditions.

Sl. No.	Description	Availability Hours Per day	Monthly Run KM slab	No of vehicles required	Contract period	For Use at
1	A/C Ambulances	24	1000	1	5 years	Area Hospital, RGM
2	A/C Ambulances	24	1000	1		
3	4WD(Non-AC) 1 Ton or above capacity pick up van of 70 HP or above with BS-VI 4+1 seating capacity	16	2000	1	5 years	Exploration, RGM
4	4WD(Non-AC) 1 Ton or above capacity pick up van of 70 HP or above with BS-VI 4+1 seating capacity	12	1500	1	3 years	GDKCM (2,2A&5)
5	2WD Jeep Non-A/c 70HP or above	16	2000	1	5 years	Exploration, RGM
6	2WD Jeeps (Non-A/c) 70HP or above	12	2000	1		
7	2WD Jeeps (Non-A/c) 70HP or above	12	2000	1		
8	2WD Jeeps (Non-A/c) 70HP or above	12	2000	1		
	Total			8 (Eight)		

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

**1. Eligibility criteria:**

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

- I. Land looser, Project affected persons (PAF) / Project displaced person (PDF) of RG1 Area will be considered **under Category-I.**

If the awardee is not alive, their legal heirs are eligible to submit their bid with death certificates and legal heir certificates issued by the competent authority, legal heirs will be considered subject to verification of genuineness of the documents by the committee.

Note: If the requirement of vehicle is not met with the 1<sup>st</sup> category, then 2nd category persons will be given opportunity.

- II. Ex- employees of SCCL and dependents of ex-employees will be considered under **category-II.**

If the tenderer is Ex- employee of SCCL or dependent of ex-employee, proof to that effect shall be enclosed duly signed by HOD / Personnel department of concerned area.

- a. Dismissed employees of SCCL, shall not be considered as Ex-Employees of SCCL.
- b. If spouse/dependent of Ex-employee employed in place, shall not be considered.

Note: If the requirement of vehicle is not met with the 2nd Category, then 3rd category persons will be given opportunity.

- III. Others come under **category-III.**

- IV. **Preference will be given to the land losers/ PAF/PDF of RG.1 Area. Priority will be given to 1<sup>st</sup> category persons, if not available 2<sup>nd</sup> category persons likewise.** if no response is received within the Area, then offers of other Area will be considered in the same order of eligibility criteria.

- V. **For all the above categories, the tenderer should not be employed in SCCL or other PSUs or Govt. undertakings or Government.**

- VI. The 3<sup>rd</sup> Category tenderers should give acceptance for number of vehicles they can deploy. The EMD should be paid for the vehicles quoted.

- VII. **Only one vehicle is permitted to deploy at a time by the PDF/PAF/ Land looser in SCCL, the bidder is required to confirm that there is no vehicle is working under unit rate system in SCCL as on date of conducting lottery.**

- VIII. If the tenderer is Project affected person / Project displaced person, his tender should accompany the following:

- 1. A Letter duly signed by the tenderer with the following details:
  - a. Extent of land acquired.
  - b. Survey No.
  - c. Village.
  - d. Mandal.
  - e. Award No. & date.
  - f. Purpose for which it was acquired.
- 2. Certificate from the concerned Government authorities about his identity.
- 3. Eligibility of the tenderer under the above category is subject to verification of the genuineness of the details submitted by the tenderer.



- IX. If technically acceptable offers are received for more than the required number of vehicles, then successful Tenderers will be selected through suitable lottery system.
  - X. Further, the eligible tenderers shall affix their **own photograph** in the format attached to this tender document for participating in tender. **Tenders without affixing their photo in the last page of the tender document will be summarily rejected.**
  - XI. **If more than one tender document received for the same person, only the tender submitted first will be considered and other tenders received later will be summarily rejected.**
  - XII. If the documents submitted by the tenderer are found to be incorrect at any stage of the tender, the offer will be rejected.
  - XIII. **If already vehicle is deployed on the name of awardees or their legal heirs of ex-employees / dependents of ex-employees/PDF/PAF under unit rate system at any area in SCCL will not be considered again during the same period against land/house under total awards even though land or houses acquired in different awards.**
  - XIV. **If the tenderer finds as defaulter in earlier deployed Vehicle/ allotted vehicle against any enquiry in the SCCL, his/her offer will not be considered.**
2. **Evaluation criteria:** Vide Approved Note. No. CRP/MP/Sec19/449, Dtd.01.07.2021, the evaluation process for Unit rate vehicles for selection of successful bidder will be selected by lottery system as below.
- I. Lottery shall be conducted in 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 and Corporate.
  - II. Draw will be conducted for number of firms equal to the number of vehicles and the firms will be selected. Additionally, a number of firms equal to twice the number of vehicles will also be selected in the lottery and will be kept as standby.
  - III. All the above firms which are selected in the lottery along with standby firms selected in lottery will be given lottery serial number and sent for technical evaluation.
  - IV. 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 technically and commercially acceptability if 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.

The SCCL reserves the right to reject any or all the tenders without assigning any reason.

### 3. TERMS AND CONDITIONS:

- I. The Contract shall be valid initially for a period of
  - a) **5 years at a time, no further extension** for vehicles deployed in **mines/ departments** other than Open Cast projects.
  - b) **3 years** which may be further extended if SCCL desires so, up to **1 year (6+6 months)** at the same price terms and conditions of the initial order, based on condition of the vehicle/ deployment status and performance for vehicles deployed in Open Cast projects.
- II. The tenderer should quote for latest model, first time registered vehicle as on the date of opening of the enquiry or after the date of opening the enquiry. Vehicles with permanent registration & valid fitness issued by 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.
- III. The tenderers are advised to get them selves registered with the concerned statutory authorities for executing the contract with SCCL if awarded including GST Registration and submit legal documentary evidence. 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 the organization in their offer and clearly furnish its status whether individual / Partnership firm / Company with legal documentary evidence.
- V. The tenderer shall deploy brand new vehicle **within 60 days for 2WD (Non-AC) Jeep, 4WD (Non-AC) 1Ton or above pickup van & Ambulance** along with driver(s) from the date of receipt of LOA or Purchase order. However, the successful tenderers 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. In case, the tenderer fails to replace within specified period, the order will be cancelled and EMD & Security Deposit shall be forfeited.
- VI. The tenderer shall clearly specify while participating in the tender that he will deploy only new vehicle.
- VII. The tenderer should follow all the labor legislations as amended from time to time including the minimum wages Act etc.
- VIII. The tenderer should produce their bank account number with proof. Payment to the drivers shall not be less than minimum wages as per act and the tenderer shall pay wages to the driver(s) through bank only.  
The contractor should produce previous month payment receipt to the drivers made as per Minimum Wages Act / Rules along with bills.
- IX. The Vehicles are required to be provided on all working days of the OCP/Department including weekly play days and holidays. For Vehicles hired on **24 hours basis, Eight Hours/week** and for Vehicles hired on **12 hours basis, Four Hours/week** will be spared on weekly holiday for maintenance works. Three drivers are to be deployed for 24 hours and Two drivers are to be deployed for 16 hours vehicles.
- X. During the journey, payment of required **Toll fee(s)** shall be borne by the vehicle driver/owner and the same shall be included in the current monthly bill along with documentary proof (printout of each transaction received in their Mobile phone) duly certified by the user department.



4. The Tenderer has to Deposit **Rs. 7,500/- for 2WD vehicle & 10,000/- for Pickup van & Ambulance** towards **Earnest Money Deposit (EMD)** by way of Demand Draft payable at State Bank of India, Indian Overseas Bank, Andhra Bank, Vijaya Bank in favor of **"The Singareni Collieries Co.Ltd."** payable at **Kothagudem only**. Tender without EMD will not be considered and their offers stand disqualified. No interest will be paid by SCCL for EMD amount.

**However, EMD is exempted for Project Affected Persons / Ex-employees of SCCL and Dependents of Ex-employees.**

5. The Contractor shall deposit further security Deposit (by DD) for Ambulance-Rs.10,000/- and 2WD Jeeps/4WD Camper/1.0Ton or above capacity pick up Vans-Rs.5,000/- within two weeks from the date of commencement of the work for each vehicle as detailed below.
6. Tender Schedule can be obtained from O/o Dy.SE (E&M), Purchase Department, General Manager, Ramagundam Area.1, PEDDAPALLI District from 26.11.2025 onwards on any working day between 10:00 am to 16.30 p.m on payment of Rs.590.00 for the Tender towards Tender processing Fee at cash office, F&A Dept.. Ramagundam Area.1.
7. 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, SCCL  
Ramagundam Area.1,  
P.O: GODAVARIKHANI,  
DIST: PEDDAPALLI  
TELANGANA - 505209.

Note-1: 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 and affix their own Photograph** 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](http://www.scclmines.com) only (route: Tenders>Material procurement >Area tenders). The tenderers are therefore advised to visit the [www.scclmines.com](http://www.scclmines.com) web site from time to time to keep them up-dated.



**General Manager,  
Ramagundam Area-I**