



**The Singareni Collieries Company Limited
(A Government Company)
Area Purchase Cell – RG II**

P.O: Godavari 8 Incline
PIN CODE: 505211
DISTRICT: PEDDAPALLI

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NOTICE INVITING TENDER

Dear Sirs,

Sub: Providing of vehicles (2WD HT Jeep, 2WD 3T PT, 4WD camper) on hire basis under unit rate system for a period of 3/ 5 Years for use at various mines and departments of RG2 Area.– Reg


SCCL desires to hire 1 Ton or above capacity 4WD Pickup Vans (Camper) NAC, 2WD Hard Top Jeeps NAC, 2WD 3T Platform Truck for use at various mines and departments of RG2 Area on hire basis under unit rate system on monthly hire basis for use at RG2 Area.

Applications are invited from the interested vehicle owners registered with SCCL to deploy 1 Ton or above capacity 4WD Pickup Vans (Camper) NAC, 2WD Hard Top Jeeps NAC, 2WD 3T Platform Truck for use at various mines and departments of RG2 Area on hire basis under unit rate system along with drivers for use at Ramagundam Area-II of SCCL situated in Peddapalli district of Telangana with the terms and conditions as per the enclosure.

Enquiry Number	: R2126O0076	
Enquiry Date	: Dt. 19.06.2026	
Last date for issue of tender documents	: 06.07.2026	Time: 05.00 PM
Last date for receipt of tender documents	: 07.07.2026	Time: 12.00 NOON
Date of opening tender	: 07.07.2026	Time: 04.00 PM

Tenders should be posted in sealed envelope clearly super scribed with the **subject, enquiry number, last date of receipt of tender** without which the covers will not be considered.

Tender to be submitted to:
The GENERAL MANAGER, RG2
The Singareni Collieries Company Ltd.
G.M Office, 8 Incline Colony
P.O: Godavarikhani-505211, Dist: Peddapalli,
TELANGANA STATE, INDIA


**SE (E&M) Purchase, RG2
For and on behalf of
The Singareni Collieries Company Limited
General Manager, RG2
Godavarikhani – 505211**

Enclosure: Annexure-I

Enquiry No. R2126O0076, Dt. 19.06.2026

Sub: Providing of vehicles (2WD HT Jeep, 2WD 3T PT, 4WD camper) on hire basis under unit rate system for a period of 3/ 5 Years for use at various mines and departments of RG2 Area.– Reg – Reg.

1. SCCL desires to provide **2WD Hard Top Jeeps NAC, 4WD Pickup Vans (Camper) NAC, 2WD 3T platform Truck** for use at various mines and departments of RG2 Area on hire basis under unit rate system for the conveyance of Officers & workmen / transport of material with the following terms & conditions.
2. Applications are invited from vehicle Owners/Contractors to deploy **2WD Hard Top Jeeps NAC, 4WD Pickup Vans (Camper) NAC, 2WD 3T platform Truck** for use at various mines and departments of RG2 Area on hire basis under unit rate system for a period of 3 years / 5 years along with Drivers at RG2 Area of SCCL situated in Peddapalli District of Telangana State with the following terms & conditions.

3. Eligibility Criteria:

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

- a. **Project affected persons means project displaced persons and land oustees come under 1st category and they are to be treated equally.**
 - i) **To allow Family Members of PDFs/PAFs to file tenders for hired vehicles under 1 Category, one vehicle at a time per family in SCCL, in consideration of letter issued by GM/Estates vide ref.No. CRP/ES/P/37/Corp/61 dated 18.01.2020, subject to providing the following documents: ;**
 - a) **A Family Member Certificate from the Tahsildar in case of decease project displaced person/project affected person.**
 - 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.**
- b. **Dependents of Ex-employees of SCCL who were not provided with job (or) Ex-employees of SCCL come under 2nd category.**

NOTE: If the requirement of vehicle is not met with the above Category then 3rd category persons will be given opportunity.

- c. **Others come under 3rd category.**

Note:

For all the above categories, the tenderer should not be employed in SCCL OR other PSUs OR Government under takings OR Government.

- I. In case the tenderer is a Project affected person/his family member he should submit the following details with documentary evidence along with quotation.
- a. Extent of land acquired.
 - b. Survey No.
 - c. Village
 - d. Mandal
 - e. Award No. & Date
 - f. The purpose for which the land was acquired.
 - g. Certificate from concerned Government authorities about his identity.
 - h. AADHAAR card details and PAN Card details
 - i. The tenderer has to enclose certificate issued by Area Estates department to that effect to the quotation without which the offer will not be considered.
- II. In case of Dependent of ex-employee of SCCL or ex-employee of SCCL, should submit a certificate from the Area Personnel Department (by producing relevant documents) to that effect, along with quotation without which the offer will not be considered.
- III. Project affected Persons/ dependants of Ex-employees of SCCL (OR) Ex-employees of SCCL are permitted to deploy only one vehicle per head.
- IV. Project affected persons/dependants of ex-employees/ex-employees of SCCL who have been allotted/already selected for deployment of vehicle at any Area of SCCL under Unit rate system are not eligible for this enquiry and the same is to be confirmed by the applicants.
- V. Person's falls under category 1 & 2 shall be allowed to deploy only one vehicle at any given point of time at any place in SCCL. After completion of tender process and placement of order, if it is found that the person is already allotted / selected for deployment of vehicle at any area of SCCL, the vehicle will be withdrawn immediately and EMD & security deposit will be forfeited.
- VI. Further, it is to mention that First Preference will be given to RG2 Area persons only, If no response is received from the persons within the area, then offers of other Areas will be considered in the same order of priority mentioned as above.
- VII. 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.
- VIII. If more than one tender document received for the same person, only that tender submitted first will be considered and tender received later will be summarily rejected.

Note: Applicants are requested to submit Aadhar and Pan at the time of issue of application. After due verification records Application will be issued.

4. Processing fee of Rs.500.00 (Rupees Five Hundred only) plus GST 18% shall be paid in the form of Cash only at Cash Office, F&A Department, RG2 Area and the voucher shall be submitted along with application. The Tender Schedule shall be obtained from Purchase Department, RG2.

NOTE: Project Affected Persons, Ex-employees of SCCL and depends of Ex-employees are exempted from payment of EMD.

5. The successful tenderer shall deposit a sum of Rs.5,000.00 (Rupees Five Thousand only) per vehicle as Security Deposit (either by cash or by DD) within two weeks from the date of commencement of work.

Details of Vehicles required:

Sl. No.	Wheel drive/ AC or NAC	Monthly run up to KM	No. of Hours Availability per day	No. of vehicles required	Period of contract	For use at
1	2WD HARD TOP JEEP NON-AC, WITH BS6 NORMS	2000	24	2 Nos.	3 years	OCP3, RG 2
2	4WD 1.0 TON OR ABOVE CAPACITY PICKUP VAN (CAMPER) NON- AC, WITH BS6 NORMS	1000	16	2 Nos.	3 years	OCP3, RG 2
3	2WD 3T platform truck Non-AC, WITH BS6 NORMS	1000	12	1 No.	3 years	OCP3, RG 2
4	2WD 3T platform truck Non-AC, WITH BS6 NORMS	1000	12	1 No.	5 years	Area Stores, RG 2
5	2WD HARD TOP JEEP NON-AC, WITH BS6 NORMS	1000	12	1Nos.	5 years	VKP, RG 2

Note: The above mentioned quantities are tentative and may increase or decrease as per the requirement of SCCL.

6. Tender schedule can be obtained from SE (E&M), Purchase Department, O/o General Manager, RG2 Area, Godavari 8 Incline (PO), Godavarikhani, Dist: Peddapalli – 505 211 **from 22.06.2026 to 06.07.2026 between 10:00 AM to 05:00 PM on payment of Rs.500.00 (Rupees Five Hundred only) plus GST 18% towards tender processing fee at Cash Office, O/o General Manager, RG2 Area.**

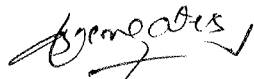
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EVUATION: AFTER SCRUTINY OF THE RECEIVED APPLICATIONS, THE SUCCESSFUL BIDDER WILL BE SELECTED AS MENTIONED BELOW:

- I. Lottery shall be conducted in Unit rate vehicles 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. The allotment of vehicles for hiring will be done from **HIGH UNIT RATE VEHICLE TO LOW UNIT RATE VEHICLE**(Lottery Sl.No.1 will be given high unit rate vehicle etc.), irrespective of type, place of work & availability hours per day.
- IV. 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.

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 enquiry for future requirements of vehicles, if any for the similar vehicles ie., with same specifications availability of hours and days, monthly slab of KMs etc., as mentioned at para no1. In such case contracts will be awarded against this enquiry with same rates and other terms and conditions.

NOTE: Tenders should be posted **in a sealed envelop clearly super scribed with Enquiry Number, date, Name of the person, address** who submitted the tender. Without the above and unsigned quotations will not be considered.


SE (E&M) Purchase, RG2
For General Manager, RG2 Area

