



**THE SINGARENI COLLIERIES COMPANY LIMITED**  
**(A Government Company)**  
**Kothagudem Collieries – 507 101**

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**Detailed Tender Notice**

**Online Tenders** are invited **through e-Procurement** by the undersigned from the contractors having experience certificates issued by State/Central Govt., State/Central PSUs only will be considered. **Private experience certificates will not be considered** for the following work. Contractors who have carried out similar works and of similar magnitude only need apply. **The Tender has been published through e-Procurement and for details, please visit <https://tender.telangana.gov.in>.**

Tender Notice Number & Name of the work	Estimated Contract Value in Rs.	Earnest Money at the time of bidding	Period of completion
<b>CRP/CVL/HYD-GH/TN-43/2025-26</b> <b>Dated.01.10.2025</b> Construction of Training Center/Guest House at Banjara Hills, Hyderabad, Telangana State.	<b>Rate column blank</b>	<b>Rs. 33,12,600/-</b>	<b>EIGHTEEN Months</b> from the date of Mark-out.

**I. QUALIFICATION CRITERIA**

Only those contractors / firms who have experience in execution of similar works and of similar magnitude shall be eligible. Documentary evidence obtained from State/ Central Government departments or Public Sector Undertakings clearly indicating the following details shall be uploaded online along with tender in Forms provided in tender document, duly attested.

- (1) Registration Criteria,
- (2) Value of works criteria,
- (3) Financial strength criteria such as
  - (a) Average annual financial gross turnover,
  - (b) Liquid assets/credit facilities/ solvency certificate,
  - (c) Positive net worth,
- (4) Physical quantity criteria,
- (5) Machinery requirement,
- (6) Technical Personnel criteria,
- (7) Affidavit on No Litigation history,
- (8) Declaration towards genuineness of the certificates
- (9) Affidavit on Not debarred or blacklisted,
- (10) Bid capacity,
- (11) Firm registration certificate & Registered Partnership deed in case of firms, Registration certificate & Articles of association in case of Limited Company,
- (12) Site Visit
- (13) GST registration,
- (14) PAN, Latest IT returns,
- (15) EMD,
- (16) Signed undertaking of tender etc.,

**To qualify for consideration of the contract each tenderer should fulfill the following criteria:**

## **1 Registration Criteria**

- a) Prospective bidders should possess all the following and submit proof of them along with the tender.
- b) Contractors/ Contracting firms registered with Telangana State in Special Class (Civil).
- c) Contractors/ Contracting firms registered with Telangana State in Class-I (Furniture).
- d) Contractors/ Contracting firms registered with Telangana State in Class-I (Electrical).
- e) Contractors/ Contracting firms shall possess Grade – A Electrical license issued by Telangana License Board.
- f) The bidder should have prior own experience in construction of NZEB with super ECBC compliance or IGBC certified green building (with Gold or above standards) or LEED certified green buildings (with Gold or above standards), GRIHA certified green building (4 star or above standards) Documentary evidence shall be submitted as proof certified by Indian Green Building Council(IGBC) or USGBC (US Green Building Council) or TERI (The Energy and Resources Institute).
- g) **“Copy of Final / Provisional rating Certificate from GRIHA Council also accepted.”**

## **2 Value of works criteria**

The bidder shall exhibit proof of having satisfactorily completed construction of building (i.e., minimum of One Basement + Ground/Stilt + 3 floors) in anyone (single) financial year costing not less than **Rs 33.13 Cr** during the last 5 years under single contract (2020-21 to 2024-25).

**Note: Similar work means** “Construction of Non-Residential Building with One Basement + Ground/Stilt + 3 floors i.e., Civil works including finishes & MEP works.

The value of works shall be brought to current costing level i.e., 2025-26 year level by enhancing the actual value of work at simple rate of 10% per annum: calculated from the date of completion to last date of receipt of bids. For this purpose, cost of work shall mean gross value of the completed work including the cost of materials supplied by the Govt. /Client but excluding those supplied free of cost.

The experience of the Bidder's associate or sister concern will not be considered. Also, Bidder's experience of where the client is a group company of the bidder shall not be considered

**Joint Venture (JV) participation:** Participation by Joint Venture (JV) is **not allowed** for this work.

The experience of the Bidder's associate or sister concern will not be considered. Also, Bidder's experience where the client is a group company of the bidder shall not be considered.

Bidder's experience in a JV project will not be considered. JV/ Consortiums are not allowed to participate in the Bidding process.

**Experience certificates pertaining to State/ Central Government departments or Public Sector Undertakings only will be considered for this work.**



Experience certificates issued by Private Agencies will not be considered.

Sub-contractor's experience and resources shall not be taken into account in determining the bidder's compliance with the qualifying criteria.

Works of PMC and works executed through another contractor on back to back basis will not be considered for qualification. Works executed by associates or subsidiaries will not be considered for evaluation.

The GPA experience shall not be taken into account in determining the tenderers compliance with qualifying criteria.

### 3 Financial strength criteria

#### a) Average annual financial gross turnover

Average annual financial gross turnover of **i.e. Rs. 33.13 Cr. each in any two financial years** during the last 5 years ending 31.03.2025. Further, the financial price updating @ **10%** shall be applied to the turnover of the previous years to bring them to 2025-2026 price level

#### b) Liquid assets/credit facilities/ solvency certificate

Liquid assets/credit facilities/ solvency certificate from Nationalized bank/scheduled banks in original of value not less than **Rs 13.252 Cr** issued not earlier than six months prior to the opening date of technical bid issued by Nationalized/scheduled banks in original

#### c) Positive net worth

Positive net worth of (Avg. of last 5 years) **Rs 16.565 Cr** and should not have incurred any loss (profit after tax should be positive) **in more than 2 years** during the last five consecutive years ending 31.03.2025 duly certified by chartered accountant/ statutory auditors specifying the net worth of the bidder(s), as at the close of the preceding financial year, and also specifying that the methodology adopted for calculating such net worth conforms to the provisions of this clause.

### 4. Physical quantity criteria: The bidder shall have own experience in execution of construction of Building at least One Basement + Ground/Stilt + 3 floors **of minimum area of 16,200 Sq. ft i.e., (3 X 5400 Sft) (or) 1,505.04 Sq.m**

The work completion certificate shall be submitted as proof certified by a competent authority.

### 5. Machinery requirement: The bidder shall submit proof of ownership/ lease of construction machinery/ equipment required for the present tender (BOQ) mentioned in the tender document.

Sl. No	Name of Equipment	Minimum Numbers Required	unit
1	Total Station	1	No.
2	Hydraulic Excavators - Minimum 20 T or > 1 Cum bucket capacity equivalent to Ex. 210 LC	1	No.
3	Loader with front Loader bucket, around Excavator bucket (back hoe) JCB	1	No.
4	Builders hoist - 1tonne	1	No.

5	Mobile cranes (Hydra) 12 T capacity	1	No.
6	Tractors	2	Nos.
7	Concrete batching plant (Fully Automatic) – 60 cum/hr capacity	1	No.
8	Truck mounted concrete pump boom placer (90 Cum/ hour capacity 42 m height)	1	No.
9	Stationary concrete pump 100 m	1	No.
10	Concrete transit mixer of each 6 Cum	2	Nos.
11	Concrete mixers capacity 0.50 cum	1	No.
12	High frequency pin vibrator		
	• 40mm dia	2	Nos.
	• 57/ 60mm dia	2	Nos.
13	Pan vibrators	2	Nos.
14	Declaration of QA/QC Laboratory complete set	1	Sets
15	Steel centering with cup lock scaffolding	1000	Sqm

6. **Technical Personnel criteria:** The bidder shall submit the minimum technical staff to be deployed on the work with supporting documents required for the present tender mentioned in the tender document.

Sl. No	Technical personnel/ designation	Minimum Numbers Required
1.	BE/ B.Tech	1
2.	Site Engineers – Electrical (BE/ B.Tech)	1
3.	Site Engineers – Mechanical (BE/ B.Tech)	1
4.	Diploma engineers / supervisors	1

7. **Litigation history:** The Bidder must **submit** information of on-going litigations and litigations with Government in the past five years ending last date of receipt of bids. If the bidder has no litigations either in process or in the past 5 years, an affidavit to this effect, duly notarized, must be submitted in original.
8. **The bidder shall submit a declaration towards genuineness of the certificates uploaded.**
- 9 **Bidder shall not be debarred or blacklisted** by any State/Central Govt. Department or PSU or Autonomous bodies. The Bidder must submit a duly notarized affidavit to this effect. Applications received without this declaration shall stand automatically rejected.
- 10 The bidding capacity of the contractor shall be equal or more than **Rs.33,12,60,000.00 Ps** The bidding capacity shall be worked out by the following formula.

Bidding Capacity =  $A \times N \times 2 - B$ , where

**A** = Maximum value of construction/civil works executed in any one year during the last Five years (updated to 2025-26 price level) considering the completed as well as works in progress.

**N** = Number of years prescribed for completion of work.

**B** = Value at the year 2025-26 price level of existing commitments and on-going work to be completed during the period of completion of work for which tenders have been invited.

The **Bidder** shall submit the calculation sheet of Bid Capacity and indicate



the value of balance work in hand (Certified by a Chartered Accountant).

- 11** The bidder should submit the attested copies of Registered partnership deed and Registration Certificate issued by Registrar of firms in case of firms.

The Partnership firms, which are registered as Contractors shall intimate the change in partnership deed, if any within one month of such change. Failure to notify the change to the registration authority in time will entail the firms to forfeit their registration and their tender will be rejected. The intimation of change of partners if any and the acceptance by the Registration authority may be enclosed.

The bidder should submit the attested copies of Registration Certificate issued by Registrar of Companies and the Articles of Association etc., are to be submitted in case of Limited Company.

**12 Site Visit**

Site visit for the subject bid is mandatory for the bidder. The bidder shall visit the site to acquaint themselves of the prevailing local conditions before submitting their bid. **The bidder has to enclose the Certificate issued by the concerned Engineer for having visited the site, failing which tender will be rejected.**

**13 The bidder shall furnish a copy of valid GST registration.**

**14 The bidder should furnish copy of permanent account number (PAN) and copy of latest Income Tax returns submitted along with proof of receipt.**

**15 E.M.D**

- i) The EMD shall be 2.50% of the estimated cost for performance of contract. Initial EMD of 1% of ECV i.e., **Rs 33,13,000.00 Ps** shall be paid along with the tender.

- ii) The following are exempted from payment of initial EMD.

(a) All Government undertakings.

(b) Firms registered under Micro, Small and Medium Enterprises Development (MSMED) Act, State Industries Dept having appropriate National Industrial Classification Code/National Small-Scale Industries Corporation (NSSIC).

The bidders claiming exemption from payment of initial EMD shall ensure possessing National Industrial Classification Code of **41001** in their MSME/NSSIC Registration Certificate and upload the scanned copy of documents in support of exemption during bid submission online.

- iii) However, total EMD of 2.5% will be calculated on Awarded value and Balance EMD shall be paid by the successful bidder at the time of executing agreement that paid initial EMD online. Otherwise L1 will be requested to pay 2.5% towards EMD at the time agreement.

- iv) The EMD shall be 2.50% of the estimated cost for performance of contract. 1% EMD as mentioned in the table above shall be paid online along with the tender using Net banking/ RTGS/ NEFT from their registered bank accounts (or) using Credit Card/ Debit Card as per the VISA/ MASTER Card guidelines(or)in the form of BG.

- v) In case of bank guarantees, the instruments are to be drawn on any of the **Public Sector Banks/ Private Banks incorporated in India having net worth of Rs. 5,000 Crores and above for the previous financial Year.** The BG submitted as per the format enclosed at the end of the tender document should be valid for a minimum period of



120 days from the date of opening of technical bids. On the request of SCCL, the tenderers may have to extend the validity of BGs beyond 120 days till the tenders are finalized / contract awarded.

- vi) Failure to upload requisite documents towards EMD, such bids will be summarily rejected and no correspondence will be entertained in this regard.
  - vii) If the successful tenderer has paid 1% amount online, the balance 1.50% amount for performance of contract to be paid in the form of DD/FDR/BG in favour of S.C.Co.Ltd at the time of concluding the agreement (or) if the successful tenderer has paid 1% initial amount in the form BG, the tenderer has to pay total 2½% amount duly replacing the Bank Guarantee for 1% EMD paid already at the time of bidding in the form of DD/FDR/BG in favour of S.C.Co.Ltd. In case of Bank Guarantees, the same are to be drawn on any **Public Sector Banks/ Private Banks incorporated in India having net worth of Rs. 5,000 Crores and above for the previous financial Year**. In case the value of Bank Guarantee is amounting to Rs. 5.00 lakh or above it should be obtained from/ operational for all purposes at their bank branches situated at Kothagudem/ Hyderabad.
- 16 The bidder should submit signed undertaking of tender in the format given elsewhere in the tender schedule.
  - 17 The details and certificates are to be furnished as per the Proforma available in the tender schedule.
  - 18 The certificates in support of experience, existing commitments in State/Central Government Departments or State/Central Government undertakings shall be issued by the concerned Executive Engineer and counter signed by the Superintending Engineer or equivalent authority in respect of Govt. works.
  - 19 The Contractor should submit details of existing Commitments of works and Statement of works for which tenders are submitted as per the Proforma available in the tender schedules along with supporting documents certified by an officer of rank equivalent to Executive Engineer concerned and countersigned by officer of rank equivalent to Superintending Engineer or higher in respect of Govt. works.
  - 20 The certificates in support of annual financial turnover shall be certificate(s) issued by the Executive Engineer concerned and countersigned by Superintending Engineer or equivalent authority showing work wise / year wise value of work done in respect of all the works executed by the Tenderer during last five years

OR

Certificate from Chartered Accountant supported with Annual Balance sheet tallying with IT clearance certificate.

## II. TENDERING PROCEDURE:

1. The tender shall be in two parts namely **Technical Bid** and **Price Bid**.

**Technical Bid** shall contain the documents in support of EMD, competence of the tenderer etc. All the documents shall be self attested by the bidder. A **check list** is provided in the end of the tender document. The bidders are expected to fill in the same and upload along with the tender for ensuring submission of all documents.

**Price Bid** contains schedule of quantities with rate column blank and uploaded on e-procurement to enable the bidders to quote their rate in e-procurement commercial stage at BOQ Item Rate form (Form ID-117) for all the items.

**Tenders will be evaluated based on overall cost**



**Bidder shall quote his offer in the commercial template provided. The bidder shall mention overall lumpsum amount arrived as above in relevant screens of e-Procurement.**

Notwithstanding anything stated above, THE SINGARENI COLLIERIES COMPANY LIMITED reserves the right to assess the capability and capacity of intending tenderers to perform the contract.

2. The bidder shall scan and upload all the required documents/ certificates/ statements/EMD instruments.

The bidder is liable to be disqualified and blacklisted, if false information is furnished in the forms/ statements/ certificates submitted in proof of qualification requirements and misled the company.

If discrepancies are found even during the execution of work, the contract will be terminated, bidder will be blacklisted, the bid security will be forfeited and work will be carried out through other agency at the bidder's cost and risk.

3. **Dates for submission / opening of bids:**

- |     |                                    |   |                    |
|-----|------------------------------------|---|--------------------|
| (a) | Bid Submission Start Date & Time   | : | 01/10/2025 8:00 PM |
| (b) | Bid submission Closing Date & Time | : | 16/10/2025 4:30 PM |
| (c) | Technical Bids Opening Date & Time | : | 16/10/2025 5:00 PM |
| (d) | Price Bids Opening Date & Time     | : | 22/10/2025 4:00 PM |

4. **Technical Bid** will be opened on the due date. The **Price Bid** of only those tenderers, who are found qualified in **Technical Bid**, will be opened after technical evaluation of the bids is completed. The date of opening of price bid mentioned is only indicative date and dates shall be modified based on approval by NIT committee and competent authority, if required. In case of any extension of last date for submission of bids/ date of opening of technical bids, suitable corrigendum will be published in the e-procurement platform.

5. The tenderer has to keep his tender valid for **120 days** from the date of opening of Technical Bid. In exceptional circumstances, prior to expiry of the original time limit, the Tender Inviting Officer may request the tenderers to extend the period of validity for a specified additional period. Such request to the Tenderers shall be made in writing. Tenderer may refuse the request without forfeiting his E.M.D. Tenderer agreeing to the request will not be permitted to modify his Tender, but will be required to extend the validity of his E.M.D. for a period of the extension.

### **III. OTHER INFORMATION TO THE BIDDER:**

1. **Submission of hard copies of the documents & Original EMD instruments:**

The Department will notify the successful bidder for submission of hard copies of uploaded documents.

If any successful bidder fails to submit the above within the stipulated time, they will be suspended from participating in the tenders on e-procurement for a period of **three years**.

Further after award of work, the 2½ % EMD for performance of contract is to be kept valid for a period of **45 (FORTY FIVE) months** (i.e., period of completion plus defect liability period of 24 months plus 3 months) as stated in pre-paras.



2. **e-Procurement Transaction Fee:**

The participating bidder should pay e-procurement Transaction Fee @ 0.03% on the estimated contract value of the work subject to prevailing ceiling amounts with GST online.

Further, successful bidder has to pay e-procurement corpus fund at 0.04% of Estimated Contract Value of the work subject to prevailing ceiling amounts before entering in to the agreement.

3. The clarifications, particulars if any required from the tenderers will be obtained in the conventional method by addressing the tenderers. The technical bids will be evaluated against the specified parameters/ criteria, same as in the case of conventional tenders and the technically qualified tenderers will be identified.

The technical evaluation report will not be made available to the participants. It is solely the company's confidential document and the participants shall have no claim what so ever under any circumstances for the same.

4. **Conditional tenders will not be accepted.**

5. **Mobilisation Advance:** SCCL will extend mobilization advance up to 10% (which is inclusive of GST) of the tender contract value (TCV i.e., awarded value) for this work as per the terms and conditions mentioned elsewhere in the tender document.

6. **Price Adjustment Clause:** Price adjustment clause detailed elsewhere in the tender document is applicable for this work.

7. **Clarifications** in respect of subject tender can be had by contacting the following officers of SCCL.

(A) Sri R. Sateesh babu, AGM (Civil), 7382751826

(B) Sri D. Venkateshwarlu, GM (Civil), 9491144208

8. The undersigned reserves the right to accept any tender in full or in part or to reject any or all tenders without assigning reasons.

9. On award of the work, if the contractor fails to execute the work within the stipulated time, or fails to show substantial progress as per the programme submitted by contractor at the time of Agreement on various items of work given in schedule of quantities, the SCCL is at liberty to order the contractor to discontinue the work forthwith and the company shall recover liquidated damages, difference in cost of the work left incomplete as per the prevailing rates, confiscate the Earnest Money Deposit & Further Security Deposits paid on the work and also to debar the contractor in participation of tenders. Such recoveries will be deducted from the bills payable to the contractor. If the amounts of pending bills are not sufficient to meet the recoveries, the SCCL is at liberty to recover from any amounts either held by SCCL or due for payment including pending bills of other works of this contractor with the SCCL.

  
General Manager (Civil) 01/10