THE SINGARENI COLLIERIES COMPANY LIMITED
(A Government Company)
Civil Engineering Department
Kothagudem – 507 101

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Detailed Tender Notice

Online Tenders are invited through e-Procurement by the undersigned from the contractors of State/ Central Government departments or Public Sector Undertakings for the following work. Contractors who have carried out works of similar magnitude only need apply. The Tender has been published through e-Procurement and for details, please visit **https://tender.telangana.gov.in**.

Aspirant bidders can seek clarifications from tender inviting authority w.r.to. bid document 48 hours before bid submission closing date.

Tender Notice Number & Name of the work	Estimated Cost in Rs.	Earnest Money at the time of bidding	Period of completion
CRP/CVL/RG-I/TN-30/2026-27, Dt: 06.11.2026 Re-organisation of water supply lines inlet and outlet connections from existing water supply lines for Rapid Gravity Filters (under construction) in RG-I Area, Godavarikhani, Peddapalli (Dist), Telangana State.	Part-A: 5,02,686.00 Part-B: 2,32,14,927.00 Total: **2,37,17,613.00**	Rs. 2.38 Lakhs	Nine Months from the date of Mark-out.

I. PRE-QUALIFICATION PROCEDURE.

1. Only those contractors/ firms who have experience in execution of similar magnitude of works shall be eligible. Documentary evidence obtained from State/ Central Government departments or Public Sector Undertakings clearly indicating financial year-wise amount of works/ prime item quantities executed by the tenderer with full details shall be uploaded online along with tender in statements I & II provided in tender document.
2. **Financial Turnover:** The tenderers have to show a value not less than **Rs.1,16,07,463.50** on all civil works in any one financial year during the preceding nine financial years or current financial year (i.e., 2017-18 to 2026-27).
   The cost of completed works of previous years shall be given weightage of 10% per year (without compounding) to bring them to price level of current financial year, i.e., 2026-27.
3. **Prime item quantity:** The agencies should also present experience of having executed the following quantities as prime items in any one financial year in the preceding 10 years (including current financial year). (i.e., 2017-18 to 2026-27):
   Laying of any type of pipeline of 300mm dia. and above for water supply works : 637.50 Rm
4. **Bid Capacity:** The bidder should have available bid capacity more than **Rs. 2,32,14,927.00.** The available bid capacity will be calculated as under. The available bid capacity will be calculated as under.

$$2AN - B$$

where

A = Maximum annual turnover achieved by the bidder in civil works in any one financial year in the preceding 10 financial years (including current financial year).

N = Time period prescribed for the subject work in number of years

B = Updated value of all existing commitments during the contract period of the subject tender/ likely to be awarded as on date of submission of the bid.

Price updation @10% per year (without compounding) shall be applied to turnover (A) & existing commitments (B) for each completed year to bring the same to current year price level.

Note: For this, bidder should furnish documentary proof established by either Chartered Accountant certificate **clearly mentioning the turnover in Civil Engineering works only** (duly supported with I.T. returns of the bidder) or from experience certificates obtained from clients and furnish details in Statement-III & IV given in tender document and upload the same while bidding.

5. **E.M.D**

i) The EMD shall be 2.50% of the estimated cost for performance of contract. Initial EMD (1% of estimated cost), 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.

ii) 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.

iii) 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 **42203 or 42204** in their MSME/NSSIC Registration Certificate and upload the scanned copy of documents in support of exemption during bid submission online.

In case of participation in tender as Joint Venture and willing to avail initial EMD exemption, all the partners of JV shall have MSME Registration possessing National Industrial Classification Code of **42203 or 42204** and shall upload proof of the same in support of exemption during bid submission online.

However, if they are happened to be L1 & successful bidder, similar to all other bidders, they have to submit total EMD (2½ % of estimated cost) as Performance Guarantee in the form of FDR/BG in favour of SCCL.

iv) Failure to upload requisite documents towards EMD or uploading of MSME registration under National Industrial Classification Code with reference to nature of the subject work/NSIC as specified above, such bids will be summarily rejected and no correspondence will be entertained in this regard.

v) If the successful tenderer has paid initial EMD online or through BG or exempted from payment of initial EMD, they shall pay full EMD of 2½% of estimated cost for performance of the contract and to be paid in the form of DD/FDR/BG in favour of S.C.Co.Ltd at the time of executing the agreement.

In case of Bank Guarantees, they 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. The BG towards EMD (2.50% of estimated cost) should be valid for a period of **36 (thirty six) months** (i.e., period of completion plus defect liability period plus 3 months)

II. TENDERING PROCEDURE:

1. The tender is floated with double packet system viz., **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 is provided in 2 parts.

   Part-A contains Schedule of quantities and rates for Cement & Steel to be issued by SCCL on Sale Invoice. Bidder is not allowed to quote for this and hence not uploaded on e-procurement. Bidders are requested to go through special clauses provided in Part-A.

   Part-B contains schedule of quantities and rates for other construction items and uploaded on e-procurement to enable the bidders to quote their uniform percentage on this.

   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 ceiling of tender premium for Part-B shall be 5% for this work.

3. Percentage quoted by bidder shall not be disclosed before opening of price bid. Violation of such confidentiality will attract rejection of bid.

4. In case of firms, they should submit the registered partnership deed and Registration Certificate issued by Registrar of firms. In case of Limited Company, Registration Certificate issued by Registrar of Companies, the Articles of Association etc., are also to be submitted.

5. **DISCOUNT TENDERS & Additional FSD:**

   In the event of discount tenders, which are less by (-) 25% of the estimated contract value of **Part-B**, a bank guarantee or demand draft/ FDR in favour of **S.C.Co.Ltd** for the difference between the tendered amount and 75% of the estimated contract value of Part 'B' should be paid as additional further security deposit by the successful bidder at the time of agreement.

6. The bidder shall scan and upload all the required documents/ certificates/ statements.

   Technical bid evaluation is solely based on the uploaded certificates. Clarification will be obtained in respect of uploaded documents only, if required.

   The bidder is liable to be disqualified and debarred, 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 duly forfeiting the security deposits. Further action will be taken as per Company procedures.

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

   It is mandatory for all the participant bidders to pay electronically a non-refundable Transaction fee to M/s. Telangana Technology Services Limited (TGTSL), the service provider through "Payment Gateway Service on e-Procurement platform". This is in compliance as per G.O.Ms.No.6 dtd.09.10.2026. From 15.10.2026, the bidders should pay e-Procurement

Transaction Fee @0.05% on the plus applicable GST on the transaction fee, subject to a minimum transaction fee of Rs.1,000/- (Rupees One thousand only) per participating bidder per tender. The rate of GST is as per GOI directives. There is no upper cap limit for the e-Procurement Transaction fee. There is no exemption towards the payment of e-Procurement Transaction Fee.

e-procurement e-corpus fund:

As per G.O.Ms.No.6 dtd. 09.10.2026, Successful bidder shall pay eCorpus fund contribution of 0.05% of Estimated Contract Value (ECV) of the work plus applicable GST on the e-Corpus fund, subject to a minimum of Rs.1,000/- (Rupees One thousand only). The successful bidder shall pay the e-Corpus fund electronically to M/s. Telangana Technology Services Limited (TGTSL), service provider through "Payment Gateway Service on e-Procurement platform" before entering into agreement/issue of purchase orders within the stipulated period. There is no upper cap limit for the e-Procurement e-Corpus fund. There is no exemption towards the payment of e-Corpus fund.

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

(a) Bid submission start date & time	:	07.11.2026	08.00 PM
(b) Bid submission closing date & time	:	23.11.2026	04.30 PM
(c) Technical bids opening date & time	:	23.11.2026	05.00 PM
(d) Price bids opening date & time	:	30.11.2026	04.30 PM

9. The tenderer has to keep his tender valid for **120 days** from the date of opening of Technical Bid.

10. **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. 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.

11. **Selection of L_1 bidder among the lowest and equally quoted bidders** will be in the following order.

    a) The tenderer whose bid capacity is higher will be selected.

    b) In case the bid capacity is also same the tenderer whose annual turnover on all Civil works established by experience certificates will be preferred.

    c) Even if the criteria incidentally become the same, tenderer who establishes execution of more quantities of prime items will be considered for selection.

12. **Submission of original documents:**

    The department will notify the successful bidder for submission of originals of uploaded documents while bidding (which includes EMD instrument) for verification and to pay e-procurement Corpus fund to TGTS authorities through online on e-procurement portal within a stipulated period.

    If any successful bidder fails to submit the above i.e., original documents and proof of payment of e-procurement corpus fund to TGTS within the stipulated time, they will be suspended from participating in the tenders on e-procurement for a period of **three years,** forfeiting EMD and debarring for one year from participating in SCCL tenders (Off line & outsourcing tenders also). If the bidder is a JV firm, above action will be taken against all the individual partners of JV firm.

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

14. The successful tenderer shall submit self attested copy of GST registration certificate/ PAN card at the time of executing the agreement.

15. The successful tenderer (in case of individual Contractor/ Proprietary firm) at the time of executing the agreement has to mandatorily furnish the details of family members/ dependents including nomination for disbursement of pending bills/ amounts in case of his unfortunate death during tenure of the contract.

III. OTHER INFORMATION TO THE BIDDER:

1. If the contractor desires to submit sub-contracting experience, the same should be established by experience certificate from the same authorities of State/ Central Government departments or Public Sector Undertakings duly supported by agreement for sub-contract.
2. **Joint Venture (JV) participation:** Participation by Joint Venture (JV) is **allowed** for this work.

   All the individual partners constituting a Joint Venture for the purpose of jointly participating in the bidding process for the subject tender should comply with criteria mentioned elsewhere in the tender document and submit the agreement as per the given proforma.
3. **Mobilisation Advance** is **Not applicable** for this work.
4. **Price Adjustment Clause** is **Applicable** for this work.
5. **Defect liability period** for this work is **TWO YEARS.**
6. SCCL reserves certain tenders for civil works (not outsourcing works) with value up to Rs.1 Cr. for contractors belonging to SC/ST/Waddera or Sagara or Uppara communities as per G.O.Ms.No.59.
7. 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.
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 terminate the work by imposing consequential penalties mentioned in the tender document.

General Manager (Civil) 06/11

Kothagudem,
Date: 06.11.2026