



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

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>.**

| Tender Notice Number & Name of the work | Estimated Cost in Rs. | Earnest Money at the time of bidding | Period of completion | | | | | | |
|--|--|---|-------------------------|----------|----------------|--------------|-----------------------|---|--|
| <p><u>CRP/CVL/BPA/TN-87/2018-19,</u> <u>Dt. 08.02.2019</u></p> <p>“Combined tender for 2 roads viz;</p> <p>i) Providing Renewal coat to the existing road from service road end point near Goleti township to Goleti cross road in Bellampalli area, Kumram Bheem Asifabad Dist., Telangana State.</p> <p>ii) Providing Renewal coat to the existing main roads and Internal roads at Madaram Township in Bellampalli area, Kumram Bheem Asifabad Dist., Telangana State.”</p> | <table border="1"> <tr> <td style="text-align: center;">Part 'A'</td> <td style="text-align: center;">Nil</td> </tr> <tr> <td style="text-align: center;">Part 'B'</td> <td style="text-align: center;">2,89,77,382.00</td> </tr> <tr> <td style="text-align: center;">Total</td> <td style="text-align: center;">2,89,77,382.00</td> </tr> </table> | Part 'A' | Nil | Part 'B' | 2,89,77,382.00 | Total | 2,89,77,382.00 | <p>Rs. 2,90,000/-</p> | <p>Nine Months from the date of Mark-out.</p> |
| Part 'A' | Nil | | | | | | | | |
| Part 'B' | 2,89,77,382.00 | | | | | | | | |
| Total | 2,89,77,382.00 | | | | | | | | |

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. The Tenderers have to show a **value not less than Rs. 1,93,18,254.67 on all civil works** in any one financial year during the preceding five financial years (2013-14 to 2017-18).
The cost of completed works of previous years shall be given weightage of 10 % per year to bring them to **2018-19** price level.
3. The agencies should also present experience of having executed the following quantities as prime items in any one financial year during the preceding five financial years (2013-14 to 2017-18):
BM or DBM or SDBC or BC or combined quantity : 2060.00 Cu.m
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. The bidder should have available bid capacity more than the **estimated contract value of Part-B**. The available bid capacity will be calculated as under.

2AN – B, wherein

- A** = Maximum value of civil works executed in any one year in preceding 5 years.
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.

Price updation @ 10% shall be applied out to turnover and balance commitment for each completed year to bring the same to current price level.

Note: For this, bidder should furnish documentary proof established by either CA certificate or from experience certificates obtained from clients and furnish details in **statement III & IV** given in tender document and upload the same while bidding.

6. **E.M.D**

- i) The EMD shall be 2.50% of the estimated cost (Part 'A'+Part 'B'). 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**.
- ii) In case of **bank guarantees**, the instruments are to be drawn on any of the **Scheduled Banks notified by RBI**. 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) 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 at the time of bidding, 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 Guarantee, the same is to be drawn from **Public Sector Banks (SBI or Nationalized Banks)**. 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**.

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 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 shall be 5% for this work.**

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

The bidder is liable to be disqualified and black listed, 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.

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

(a) Bid Submission start date and time: **08.02.2019** from 08.00 P.M.

(b) Bid submission closing End date and time: **25.02.2019** up to 4.30 P.M.

(c) The **Technical Bid** will be opened at 5.00 P.M. on **25.02.2019**, at the Office of General Manager (Civil)/KGM.

(d) The date of opening of **Price Bid** of technically qualified bidders is at 4.00 P.M. on **28.02.2019**, at the Office of General Manager (Civil)/KGM.

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

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

III. OTHER INFORMATION TO THE BIDDER:

1. **Joint Venture (JV) participation:** Participation by Joint Venture (JV) is allowed for this work.

The 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**.

2. **Submission of hard copies of the documents:**

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

Further after award of work, the 2½ % EMD for performance of contract is to be kept valid for a period of **36 (THIRTY SIX) months** (i.e., period of completion plus defect liability period of 24 months plus 3 months) as stated in pre-paras.

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**.

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

The participating bidder should pay e-procurement Transaction Fee @ 0.03% on the estimated contract value i.e. Part 'B' 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 i.e. Part 'B' of the work subject to prevailing ceiling amounts before entering in to the agreement. However, there will not be any charges towards e-procurement fund in case of works with ECV less than and up to Rs.10 Lakhs.

4. 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.

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

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

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

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)

Kothagudem,
Date:08.02.2019