



## 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 of **Railways, State / Central Government departments or Public Sector Undertakings** for the following work. Contractors who have carried out **similar nature of works** 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	Earnest money deposit	Period of completion
CRP/CVL/KGMA/TN-25/2020-21 Dt.16.05.2020 <b>Supplying and stacking of 50mm gauge machine crushed, clean, hard, angular and durable Stone Ballast at specified locations on SCCL's land of the proposed Private Railway Siding taking off from the proposed Sathupalli station on BDCR-Sathupalli main line of SC Division, for evacuation of coal from JVR OC CHP, Sathupalli, Kothagudem Area, Khammam Dist., Telangana.</b>	Rupees 3,42,15,040/-	Rupees 3,42,200/-	Six Months from the date of mark-out.
<b>Note:</b> Registration with SCCL is not mandatory as projected on e-procurement portal.			

#### I. PRE-QUALIFICATION AND TENDERING PROCEDURE

- Only those contractors / firms who have experience in execution of similar nature works with Railways, State/ Central Government departments or PSUs shall be eligible. Documentary evidence obtained from Railways /Government Engineering Departments / PSUs clearly indicating financial year-wise turnover for having executed such works with full details shall be produced along with tender in **statements I & II** provided in tender document.
- Tenderers have to show a **Minimum Annual Turnover of Rs. 3,42,15,040/- on similar works** (similar works means works which have got item / items specified as prime items) in any one financial year during the preceding **7 financial years (2013-14 to 2019-20)** in their own name or proportionate share as a member of a Joint Venture.

Note:

- Turn-over on completed works and works in progress will also be considered for evaluation.
- Turn-over on works of present financial year (2020-21) will also be considered for evaluation. Turnover for 2020-21 may be available on date for part year only and the same will be considered without annualisation.
- Financial turn-over of previous years shall be given weightage of **10%** (without compounding) per year to bring them to **2020-21** price level.

For the purpose of this criterion, details of similar works executed should be given by bidder in Statement-I of Annexure-1 (attached) duly supported by certificates. **Any certificate uploaded but not figuring this statement-I will not be considered.**

3. The agencies should also present experience of having executed the following quantities to meet the following prime item criteria in any one financial year during the preceding **7 financial years (2013-14 to 2019-20)** or **in the current year (2020-21)** in their own name or proportionate share as a member of a Joint Venture:

**“Supply of machine crushed ballast for Railway track”:** **32000 Cu.m**

Prime item experience on the works in progress / those under execution in the current financial year (2020-21) will also be considered for evaluation.

For the purpose of this criterion, details of Prime items executed by the tenderer should be given in Statement-II of Annexure-1 (attached) duly supported by certificates. **Any certificate uploaded but not figuring this statement-II will not be considered.**

- A. The experience certificates should be from Railways / Government Departments / PSU's for whom the tenderers have executed the works. Certificates for similar work turnovers and prime item quantities should clearly indicate the financial year wise amount of works (yearly turn over) and year wise prime item quantities executed by the tenderer. Certificates for similar work turn overs and prime item quantities should be issued by the Engineer-in-Charge of Government Department / undertaking not below the rank of (SE) Superintending Engineer. Alternatively, certificate can be from Executive Engineer or equivalent and countersigned by the rank of SE or equivalent. In case of experience certificates from Railways they are to be signed by DEN/ DyCE/ CE.

4. **BID CAPACITY:**

The tenderers who meet the required qualification criteria will be qualified only if their available bid capacity is more than the estimated contract value. The available bid capacity will be calculated as under:

Assessed Available Bid Capacity :  $(2 \times A \times N) - B$

**Where**

**A = Maximum value of Civil Engineering works executed in any one year during the last seven financial years and current year also taking into account for the completed as well as works in progress.**

**N =** Number of years prescribed for completion of the works for which tenders are invited.

**B =** Value of existing commitments and ongoing works to be completed during the period of completion of works for which tenders are invited.

Such values of previous years under A & B shall be given weightage of 10% (without compounding) per year to bring them to 2020-21 price level.

Even though the tenderer meets the above qualification criteria he/she is subject to be disqualified if he/she is found to have misled or made false representation in the facts.

Details for bid capacity are to be given as per Statements-III & IV (A) and IV (B) of Annexure-1 (attached)

5. Impact Value, Abrasion Value and water absorption values of the ballast proposed to be supplied should be within the limits specified in RDSO track ballast specifications (Specifications for track ballast IRS-GE-I, June 2004 and

Correction Slip No.4 are attached as Annexure-3. Where ever word Railways is mentioned in the specifications/correction slip, it should be read as SCCL or its authorized representative). The intending bidder has to submit the test reports of the ballast indicating Name and location of the Quarry, Impact Value, Abrasion Value, and Water Absorption Value from any of the testing laboratories mentioned at Annexure-4. Ballast Test certificates from other than the laboratories mentioned at Annexure-4 shall not be accepted / considered. The test reports should not be older than 3 (three) months before the date of opening of tender.

Further, SCCL QCC wing will also conduct the tests on the ballast and the Agency has to cooperate.

6. **STATEMENTS TO BE SUBMITTED AS PER ANNEXURE-1 OF BID DOCUMENT:**

The Statements – I to IV (A) are to be filled by the Tenderer based on the certificates issued by the Engineer-in-Charge of Government Department / undertaking not below the rank of (SE) Superintending Engineer. Alternatively, certificate can be from Executive Engineer or equivalent and countersigned by the rank of SE or equivalent. In case of experience certificates from Railways they are to be signed by DEN/ DyCE/ CE. The Statement – IV (B) to be furnished by tenderer under self – declaration. Failing to submit any one (or) all the Statements I to V provided in the bid document at Annexure-1, the tender will be treated as incomplete and summarily rejected.

7. Statement – V is to be filled by Tenderer based on the test report issued from any of the testing laboratories mentioned at Annexure-4. Ballast Test certificates from other than the laboratories mentioned at Annexure-4 shall not be accepted / considered.
8. 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.
9. Time is the essence of the contract and the total work is to be completed within **6 (SIX)** months time from the date of markout.

**II. E.M.D**

- 1) i) The EMD shall be 2.50% of the estimated cost. 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, obtained from/ operational for all purposes at their bank branches situated at Kothagudem/ Hyderabad.** 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**.

- 2) Request for adjustment of pending bills towards Earnest Money will not be entertained.
- 3) The EMD will be refunded to the unsuccessful tenderer within 15 days of opening of price bid and identifying the L<sub>1</sub> contractor.

### III 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. 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.

The **Price Bid** shall be quoted online.

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 online.

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.

3. The experience certificates should be from Railways / Government Departments / PSU's for whom the tenderers have executed the works. Certificates for similar work turnovers and prime quantities should clearly indicate the financial year wise amount of works (yearly turnover) and year wise prime item quantities executed by the tenderer.

Certificates for similar work turnovers and prime quantities should be issued by the Engineer-in-Charge of Government Department / undertaking not below the rank of (SE) Superintending Engineer. Alternatively, certificate can be from Executive Engineer or equivalent and countersigned by the rank of SE or equivalent. In case of experience certificates from Railways they are to be signed by DEN/ DyCE/ CE.

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 dates of opening of price bid mentioned are 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: **16.05.2020** from 08.00 P.M.
- (b) Bid submission closing date and time: **06.06.2020** up to 4.30 P.M.
- (c) The **Technical Bid** will be opened at 5.00 P.M. on **06.06.2020**, at the Office of CHIEF (Civil)/KGM.
- (d) The date of opening of **Price Bid** of technically qualified bidders is at 4.00 P.M. on **11.06.2020**, at the Office of CHIEF (Civil)/KGM.
6. The Tenderer has to keep his tender valid for **120 days** from the date of opening of technical bids.
  7. In respect of all works costing more than Rs. 5.00 Lakhs, the successful tenderer shall submit the copy of his GST registration certificate, after award of the work. A copy of such registration shall be annexed to the agreement.
  8. The successful tenderer shall submit attested copy of PAN CARD and valid GST registration certificate, as the case may be, at the time of concluding the agreement.
  9. Copy of power of Attorney of the Officer, Signing the tender is to be uploaded/ submitted.
  10. 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.

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

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

Joint venture of not more than three companies / contractors can participate and may jointly undertake the contract. The joint venture bidder should meet the requirements as detailed at Clause 30 under Specifications with schedule of approximate quantities.

2. **Submission of hard copies of the documents & original E.M.D. instruments:**

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

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 submitted (replacing 1% EMD paid at the time of bidding) and to be kept valid for a period of **9 (NINE) months** (i.e., period of completion plus 3 months lead period).

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

The participating bidder should pay e-procurement Transaction Fee @ 0.03% on the estimated contract value 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 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) for this work as per the terms and conditions mentioned under **clause 29** of this 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.
- 10 SCCL reserves its right to allow Public Sector Enterprises (Central / State), Purchase preference as admissible / applicable from time to time under the existing Govt. policy.

**Chief (Civil)**

Kothagudem,

Date: **16.05.2020**