

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 nature in State/Central Government departments or Public sector undertakings 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 completi o n
<u>CRP/CVL/RG-I/TN-27/2024-25, dt.17.06.2024</u> Construction of compound wall with pre-stressed pre cast posts and panels all round solar power plant (Stage-II) at RG-I Area, Godavarikhani, Peddapalli Dist, Telangana State	Part-A:	67,333.00	SIX MONTHS from the date of Mark-out
	Part-B:	7,35,846.00	
	Part-C:	Rate Column blank	
	Rs.0.80 Lakhs		

I. PRE-QUALIFICATION PROCEDURE.

1. Only those contractors who are having their **own manufacturing units or entered MOU with manufacturing units for supply of pre-stressed precast wall panels and possess experience in execution of similar nature of works** in State/Central Government departments or Public sector undertakings shall be eligible. Documentary evidence obtained from State/ Central Government departments or Public Sector Undertakings clearly indicating financial year-wise amount of similar nature of works executed by the tenderer with full details shall be uploaded online along with tender in **Statement-I** provided in tender document.

Also, the intending bidder has to upload the following certificates in proof of manufacturing unit along with bid document.

- (a) The intending bidder has to upload the document certified by any Govt. Agency showing the existence of Factory for manufacturing of pre-stressed precast concrete panels, posts/UDYAM registration certificate (MSME) under appropriate category.

(OR)

(b) If the intending bidder is a contractor and enters MoU for the subject work with manufacturer having manufacturing unit of pre-stressed precast wall panels & posts, a copy of MoU along with the document certified by any Govt. agency showing the existence of Factory of the manufacturer for manufacturing of pre-stressed precast concrete panels, posts/ UDYAM registration certificate (MSME) under appropriate category.

2. The tenderers have to show a Minimum Annual turnover of **Rs. 70,92,300/- on similar works i.e. construction of pre-stressed precast compound walls** in State/Central Government departments or Public Sector Undertakings in any one financial year during the preceding nine financial years or current financial year (i.e., 2015-16 to 2024-25).

The cost of completed works of previous years shall be given weightage of 10 % per year without compounding to bring them to 2024-25 price level.

3. The bidder should have available bid capacity more than **Rs. 70,92,300/-** 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 nine financial years or current financial year (i.e., 2015-16 to 2024-25).

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 without compounding to bring the same to current price level.

Note: For this, bidder should furnish documentary proof established by either CA certificate clearly mentioning the turnover in Civil Engineering works only or from experience certificates obtained from clients and furnish details in **Statement-II & III** given in tender document and upload the same while bidding.

4. **E.M.D**

- i) The total EMD shall be 2.50% of the awarded cost for performance of contract. **Initial EMD of Rs.0.80 lakhs** 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. / National Small-Scale Industries Corporation having appropriate National Industrial Classification Code.

The bidders claiming exemption from payment of initial EMD shall ensure possessing National Industrial Classification Code of **41003 or 42909** in their MSME Registration Certificate and upload the scanned copy of documents 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 awarded 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 having appropriate National Industrial Classification Code with reference to nature of the subject work, such bids will be summarily rejected and no correspondence will be entertained in this regard.

v) If the successful tenderer has paid initial EMD amount online, the balance EMD 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 initial EMD initial amount in the form BG, the tenderer has to pay total 2½% amount duly replacing the Bank Guarantee for initial 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. Further after award of work, the 2½ % EMD for performance of contract is to be kept valid for a period of **33 (THIRTY THREE) months** (i.e., period of completion

plus defect liability period of 24 months plus 3 months) as stated in pre-paras

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.

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

Price Bid is provided in 3 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 in e-procurement commercial stage at Percentage wise Rate form (Form ID-6). The maximum ceiling on tender premium (Quoted percentage) on this Part-B is (+) 5%.

Part 'C' contains schedule of quantities with rate column blank for 2 items 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 of Part-B + Part-C.

If the bidder fails to quote his overall uniform percentage over Part-B or fails to quote rate for any of the items in Part-C, the tender will be summarily rejected in toto.

Bidder shall quote his offer in the commercial template provided and upload the same. 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 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. Rate 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:**

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 along with GST online to TSTS.

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 to TSTS through online on e-procurement portal within a stipulated period.

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

- (a) Bid submission start date & time : 17.06.2024 08:00 PM
- (b) Bid submission closing date & time : 02.07.2024 04.30 PM
- (c) Technical bids opening date & time : 02.07.2024 05.00 PM
- (d) Price bids opening date & time : 09.07.2024 04.30 PM
10. The tenderer has to keep his tender valid for **120 days** from the date of opening of Technical Bid.
11. **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 TSTS 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 TSTS 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.
12. **Conditional tenders will not be accepted.**
13. The successful tenderer shall submit self attested copy of GST registration certificate/ PAN card at the time of executing the agreement.
14. 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.
15. **Selection of L₁ 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.

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:** Joint Venture (JV) is not allowed

for this work.

3. **Mobilisation Advance** is **not applicable** for this work.
4. **Price Adjustment Clause** is **not 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.

Kothagudem,
Date: 17.06.2024


General Manager (Civil)