



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** or **reputed Private Sector Organizations** in **similar nature work** 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
<u>CW/KGM/e-26/2019-20</u> Providing Retrofitting works to Slabs/Ceilings of Executive Quarters at Ganeshpuram area at Kothagudem Corporate, Bhadradi Kothagudem Dist., Telangana State.	Part – A : 79,890.00 Part – B : 32,66,200.00 Total : 33,46,090.00	Rs. 33,500/-	Nine Months from the date of Mark-out.

I. PRE-QUALIFICATION PROCEDURE.

- The Tenderers have to upload Experience certificate on **online** with a **value not less than Rs.21.80 Lakhs on Restoration and Retrofitting works of Concrete Structures** in any one financial year during the preceding five financial years (2014-15 to 2018-19).

The cost of completed works of previous years shall be given weightage of 10 % per year to bring them to **2019-20** price level.

Documentary evidence obtained from State/ Central Government departments or Public Sector Undertakings or reputed Private organizations clearly indicating financial year-wise amount of works executed by the tenderer with full details shall be uploaded online along with tender.

- 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.

II Earnest Money Deposit (E.M.D)

- 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.**
- 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.
- 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** 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 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 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.

2. **The ceiling of tender premium shall be 5% for this work.**
3. The **Price Bids** of only those tenderers, who have submitted the required documents, will be opened on the specified date. In case of any extension of last date for submission of bids/ date of opening of price bids, suitable corrigendum will be published in the e-procurement platform.
4. **Dates for submission / opening of bids:**
 - (a) Bid Submission Start Date and Time : **08.08.2019** from 06.00 P.M.
 - (b) Bid Submission Closing End Date and Time : **23.08.2019** up to 04.00 P.M.
 - (c) The **Price Bid** will be opened at 04.01 P.M. on **23.08.2019**, at the Office of Dy. General Manager (Civil)/KGM Corporate.
5. The tenderer has to keep his tender valid for **120 days** from the date of opening of Technical Bid.

III. OTHER INFORMATION TO THE BIDDER:

1. **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 plus 3 months) as stated in pre paras.

2. 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. The successful tenderer shall submit copy of GST registration certificate and Pan card at time of concluding the agreement.
4. **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.

5. 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.
6. **Conditional tenders will not be accepted.**
7. **Price Adjustment Clause:** Price adjustment clause is **not 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.

Kothagudem
Date: 07.08.2019

CHIEF(Civil)

Copy to:
GMs KGM (A) / YLD / MNG / RG-I / RG-II /
RG-III / BHPL / BPA / SRP / MM.

} Along with a copy of the detailed tender notice for information please.

GM(Civil)
GM(Civil) : QC, HQ at SRP
Addl.G.M.(F&A)/KGM.Corp.
A.G.M.(C):QC: RG Region.
D.G.M (C):QC: KGM/BPA Regions
Dy.G.M.(C): KGM(A)/RG-I/RG-II/RG-III/BHPL/
BPA/MM/SRP/STPP/YLD/MNG.

} Please arrange to exhibit the tender notice on the notice board.

F.M.(F&A)/Gen. Accts. KGM/Corp. } with a request to display on Notice Board.