



**THE SINGARENI COLLIERIES COMPANY LIMITED – YELLANDU AREA**  
(A GOVERNMENT COMPANY)

\*\*\*\*\*

**Detailed Tender Notice**

Online Tenders are invited through e-Procurement by the undersigned from the registered contractors of appropriate class in The Singareni Collieries Company Limited for the following work(s). 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 Value (ECV) Rs.		Earnest Money at the time of bidding Rs.	Period of comple- tion	Class of Registra- tion
YLD/CVL/eT- <b>38/2019-20</b> Dismantling, Laying & Jointing of 200mm Dia.HDPE pipe line at Pit- I, KOC, Yellandu area.	Part A	0	6,300	<b>One Year</b> from date of Mark out	<b>III &amp; above</b>
	Part B	6,25,500			
	Part A+B	<b>6,25,500</b>			
YLD/CVL/eT- <b>39/2019-20</b> Repairs / Renovation of existing TQ quarters to convert as Meditation Hall for Ramachandra Mission at JK colony, Yellandu.	Part A	29,472	6,200	<b>Three Months</b> from date of Mark out	<b>III &amp; above</b>
	Part B	5,83,522			
	Part A+B	<b>6,12,994</b>			

**I Pre – Qualification:** Only those contractors who are registered with SCCL in the appropriate class are eligible to participate in the tender. The successful tenderer shall submit copy of GST Registration certificate/ PAN Card at the time of concluding the agreement.

**II EMD :** (i) The EMD shall be 2.50% of ECV (Part A + Part B). 1% EMD as mentioned in the above table 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** 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)**

### III Tendering Procedure :

- 1) The bidder shall scan & upload the following documents while participating in tender
  - A Contractor registration certificate issued by SCCL valid as on the date of opening of bids
  - B EMD instrument
- 2) The Price Bid is provided in two parts
  - i **Part 'A'** : Not allowed to quote for this and hence not uploaded Schedule of quantities and rates for Cement & Steel to be issued by SCCL on Sale Invoice. Bidder is on e-procurement. Bidders are requested to go through special clauses provided in Part A.
  - ii **Part 'B'** : This 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.
- 3) The ceiling of tender premium shall be **5%** for Part **B** of this work.
- 4) The Price Bids of the bidders who have submitted the above documents will be opened on the specified date. In case of extension of the date of opening of bids, suitable corrigendum will be published on the e-procurement platform.
- 5) **Dates for submission / opening of bids :**
  - A Bid submission start date & time : **02.12.2019** from **4.00 PM**.
  - B Bid submission closing date & time : **16.12.2019** up to **4.30 PM**.
  - C The **Price Bids** will be opened at **5.00 PM** on **16.12.2019** at the Office of DGM(Civil) YA
- 6) The Tenderer has to keep his tender valid for **120 days** from date of opening of price bids
- 7) The successful tenderer shall submit self attested copy of PAN card at the time of concluding the agreement.

### IV Other Information to the Bidder :

#### 1) Submission of hard copies of the documents & original EMD instruments:

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

Further, after award of above works, the balance 1.50% EMD for the performance of contract is to be submitted (duly replacing the Bank Guarantee for 1% EMD paid at the time of bidding) and to be kept valid for a period of **15 months for eT-38 & 6 months for eT-39** (i.e., period of completion + defect liability period (if any) + 3 months)

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**.

#### 2) e-Procurement Transaction Fee :

The participating bidder should pay e-procurement Transaction Fee @ 0.03% on Part **B** of ECV subject to prevailing ceiling amounts with GST online.

Further, successful bidder has to pay e-procurement corpus fund at 0.04% on Part **B** of ECV subject to prevailing ceiling amounts before entering in to the agreement. However, there will not be any charges towards e-procurement corpus fund in case of works with ECV less than and up to Rs.10 Lakhs.

#### 3) Conditional tenders will not be accepted.

#### 4) Price Adjustment Clause: Price adjustment clause is **not applicable** to eT-38 & 39.

- 5) The undersigned reserves the right to accept any tender in full or in part or to reject any or all tenders without assigning reasons.
- 6) 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.

Place : Yellandu,  
Date : 28.11.2019

**General Manager**  
**Yellandu Area**  
Dt. 28.11.2019

Ref No : YLD/CVL/

CC to Chief (Civil)

DGM (C) QCC – KGM /RG /BPA Regions

DGM (C) : KGM (Corp)/ KGM (A)/ RG-I/ II/ III/ BHP/ BPA/ MM/  
SRP / YA & DGM(C) :I/C Civil – STPP

DGM (F&A) YA, NB – I & II & Old area & JK area

With a request to arrange  
to display on Notice  
Board