



**THE SINGARENI COLLIERIES COMPANY LIMITED
(A Government Company)**

Ramagundam-I Area – 505 209

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. 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>**

Sl. no	Tender Notice Number & Name of the work	Estimated Cost In Rs.	Earnest Money at the time of bidding	Period of completion	Class of Registration
1	<u>RG.I/CVL/E-07/T-09/2020-21,</u> Dt. 07-05-2020 M&R works to sanitary lines at Sharada Nagar & Bus stand colony at Sector-I in RG.I area, GDK.	Part-A: Rs. 62,959/- Part B: Rs.13,35,154/- Total: Rs. 13,98,113/-	Rs. 14,000/-	Twelve Months from the date of Mark-out.	III & above
2	<u>RG.I/CVL/E-08/T-10/2020-21,</u> Dt. 07-05-2020 Removing and relaying of 200 mm dia M.S pipe line for re-routing of water supply lines at Ram nagar Area, sector-II in RG.I Area GDK.	Part-A: Rs. 3,173/- Part B: Rs.4,97,520/- Total: Rs. 5,00,693/-	Rs. 5,100/-	Nine Months from the date of Mark-out.	III & above
3	<u>RG.I/CVL/E-09/T-11/2020-21,</u> Dt. 07-05-2020 M&R works to sanitary lines and repairs to septic tanks at Bungalows Area in RG.I Area, GDK.	Part-A: Rs. 1,08,388/- Part B: Rs.11,65,758/- Total: Rs. 12,74,146/-	Rs. 12,800/-	Twelve Months from the date of Mark-out.	III & above
4	<u>RG.I/CVL/E-10/T-12/2020-21,</u> Dt. 07-05-2020 M and R works to old D-type quarters from D-937 to D-1329 in zone-A at Sector-II in RG.I Area, GDK.	Part-A: Rs. 91,850/- Part B: Rs.16,84,460/- Total: Rs. 17,76,310/-	Rs. 17,800/-	Twelve Months from the date of Mark-out.	III & above

PRE-QUALIFICATION:

- I. Only those contractors who are registered with S.C.Co. Ltd., in appropriate class are eligible to participate in the tender.

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II. Earnest Money Deposit (E.M.D)

- (i) The EMD shall be 2.50% of the estimated contract value. Of this, 1% amount 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** 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 and upload the following documents while participating in the tender
 - a) Contractor registration certificate issued by SCCL valid as on the date of opening of bids.
 - b) EMD instrument.
2. The successful tenderer shall submit copy of **GST registration certificate/PAN card** at the time of concluding the agreement.
3. The 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.
4. **The ceiling of tender premium shall be 5%.**
5. 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 in the e-procurement platform.

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

(a) Bid submission Start Date and Time **09-05-2020** from 04:00 P.M.

(b) Last date for Submission of Bids online is **26-05-2020** up to 04:00 PM.

The **Price Bids** will be opened at 05:00 PM on **26-05-2020**, at the Office of General Manager/RG.I.

7. The Tenderer has to keep his tender valid for **120 days** from the date of opening of price bids.
8. 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 E.M.D. instruments:**

The Department will notify the successful bidder for submission of hard copy of registration certificate and original EMD uploaded at the time of bidding.

Further after award of work, the 2½% EMD for performance of contract is to be kept valid for a period as detailed below (i.e., period of completion plus 3 months) as stated in pre paras.

S.No	Tender No	EMD Validity (In months)
1	RG.I/CVL/E-07/T-09/2020-21	15
2	RG.I/CVL/E-08/T-10/2020-21	12
3	RG.I/CVL/E-09/T-11/2020-21	15
4	RG.I/CVL/E-10/T-12/2020-21	15

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. **e-Procurement Transaction Fee:**The participating bidder should pay e-procurement Transaction Fee @ 0.03% on the estimated contract value 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 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. **Conditional tenders will not be accepted.**
5. **Price Adjustment Clause:** Price adjustment clause detailed elsewhere in the tender document **is applicable**.
6. The undersigned reserves the right to accept any tender in full or in part or to reject any or all tenders without assigning reasons.

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7. 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.

Dy.GM (civil)/RG-I
For General Manager
Ramagundam Area-I

Place: Ramagundam-I Area,
Date: **07-05-2020.**

Tender Notice No.	1	RG.I/CVL/E-07/T-09/2020-21
	2	RG.I/CVL/E-08/T-10/2020-21
	3	RG.I/CVL/E-09/T-11/2020-21
	4	RG.I/CVL/E-10/T-12/2020-21

Copy to:

CGM/GM: MM /SRP/RG-II/RG-III/MNG/BPA/BHPL/KGM (Area)/ YLD/APA	With a request to display on Notice Board.
GM(Civil)	
GM (C)/ QC/CORP	
AGM(C) / QCC:RGM/BPA Rgns/ KGM Region	
AGM(C) /MNG	
SO to GM : RG-I	
DGM(F&A): RG-I	
DGM(C): BPA/MM/SRP/ RG-III /RG-II/ BHPL /KGM corp/KGM area/STPP	
SE (C):YLD	