THE SINGARENI COLLIERIES COMPANY LIMITED
(A Government Company)
Ramagundam Area-III
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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. 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**.

Aspirant bidders can seek clarifications from tender inviting authority w.r.t. bid document 48 hours before bid submission closing date.

Tender Notice Number & Name of the work	Estimated Cost in Rs.	Earnest Money at the time of bidding in Rs.	Period of completion	Class of Registration
RG-III/CVL/ET-53/26-27, Dt:24.10.2026 Hiring of machinery for taking up various civil works at RG-III area & APA. Godavarikhani, Peddapalli (Dist), Telangana (State).	Part-A: 0.00 Part-B: 11,02,680.00 Total: 11,02,680.00	11,100/-	12 Month's from the date of Mark-out.	Class-IV & above

I. PRE-QUALIFICATION PROCEDURE.

1. Only those contractors/ firms who are registered with The S.C.Co.Ltd., in appropriate class mentioned in the table above are eligible to participate in the tender.

2. **E.M.D**

   i) The EMD shall be 2.50% of the estimated cost for performance of contract. Initial EMD (1% of estimated cost), 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 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 having appropriate National Industrial Classification Code/National Small-Scale Industries Corporation (NSSIC).

The bidders claiming exemption from payment of initial EMD shall ensure possessing National Industrial Classification Code of **42909** in their MSME/NSSIC Registration Certificate and upload the scanned copy of documents in support of exemption during bid submission online.

However, if they happened to be L1 & successful bidder, similar to all other bidders, they have to submit total EMD (2.50% of estimated 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 under National Industrial Classification Code with reference to nature of the subject work/NSSIC as specified above, such bids will be summarily rejected and no correspondence will be entertained in this regard.

II. TENDERING PROCEDURE:

1. The tender is floated with single packet system.
   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.
2. The ceiling of tender premium for Part-B shall be 5% for this work.
3. Percentage 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. The bidder shall scan and upload all the required documents/ certificates/ statements. Bid evaluation is solely based on the uploaded certificates.
   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.
6. **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.
   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 the stipulated period. 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.
7. **Dates for submission/ opening of bids:**

(a) Bid submission start date & time	:	02.11.2026	04.00 PM
(b) Bid submission closing date & time	:	16.11.2026	04.15 PM
(c) Bid opening date & time	:	16.11.2026	04.30 PM

8. The tenderer has to keep his tender valid for **120 days** from the date of opening of Technical Bid.

9. **Price Bid** of only those tenderers, who are found qualified in eligibility criteria, will be opened. 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.

10. **Submission of original documents:**

    On evaluation of tender and approval of competent authority, an intimation notice will be sent to L1 bidder to submit originals of uploaded documents while bidding (which includes EMD instrument) and to pay e-procurement Corpus fund to TSTS authorities through online on e-procurement portal within the stipulated period.

    If any successful bidder fails to submit the above i.e., original documents, proof of payment of e-procurement corpus fund to TSTS, 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).

11. **Selection of L_1 bidder among the lowest and equally quoted bidders** will be made by drawing a lottery in the presence of representatives of Tender Committee and bidders.

III. OTHER INFORMATION TO THE BIDDER:

1. **Price Adjustment Clause** is **Not applicable** for this work. Detailed clauses are provided in the tender Document.
2. **Defect liability period** for this work is **Nil.**
3. **Payment of full EMD by successful tenderer**:
   If the successful tenderer has paid initial EMD online or through BG or exempted from payment of initial EMD, they shall pay full EMD of 2½% of estimated cost for performance of the contract and to be paid in the form of DD/FDR/BG in favour of S.C.Co.Ltd at the time of executing the agreement.
   In case of Bank Guarantees, they 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. The BG towards EMD (2.50% of estimated cost) should be valid for a period of **15 Months** (i.e., period of completion plus defect liability period plus 3 months)
4. The successful tenderer shall submit self attested copy of GST registration certificate/ PAN card at the time of executing the agreement.
5. 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.
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. **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.
8. The 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.
9. Conditional tenders will not be accepted.

10. The undersigned reserves the right to accept any tender in full or in part or to reject any or all tenders without assigning reasons.
11. 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.

General Manager
Ramagundam Area-III.

Place: Centenary Colony.
Date: 24.10.2026
Copy to:

Copy to: GMs KGM (A)/YLD /MNG/RG-1/RG-II /BHPL/BPA/SRP/MM — Please arrange to exhibit the tender notice on the notice board.

GM(Civil)KGM, GM :APA
AG.M.(F&A)/ RG-III Area/KGM(A)
S o to G.M/RG-III area/APA
— Along with a copy of the detailed tender notice for information please.

A.G.M.(C):QC: BPA /RG Regions
DyGM (c) : QC/KGM Regions
A.G.M (c) : MNG/KGM/STPP
Dy.G.M.(C): KGM CORP/RG-II/ /BHP/SRP/YLD
S.E(c) : BPA/MM/RG-I
— Please arrange to exhibit the tender notice on the notice board.