


THE SINGARENI COLLIERIES COMPANY LIMITED
(A Government Company)
BHUPALPALLI – 506 169

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. No. & Name of the work	Estimated contract Value(ECV) in Rs.		Earnest Money Deposit in Rs.	Period of completion	Class of registration
1.	BHP/CVL/ET-55/2021-22, Dt.11.06.2022 (3 rd Call) Misc. Civil works at KTK OC-III Project, Bhupalpalli for the year 2022-23,	Part-A	1,88,792/-	15,018/-	One year from The Date of Mark Out	III & above
		Part-B	13,13,040/-			
		Total	15,01,832/-			

I. PRE-QUALIFICATION:

- Only those contractors who are registered with S.C.Co. Ltd., in 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. 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 **public sector bank/ private bank incorporated in India having net worth of Rs. 5000 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.
- 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 bank/ private bank incorporated in India having net worth of Rs. 5000 crores and above for the previous financial year.**

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.
 - c) GST Registration certificate.
2. 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.
3. 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.
4. **Dates for submission / opening of bids:**
 - (a) Tender documents can be down loaded from **06.00 P.M.** on **15.06.2022**.
 - (b) Last date for Submission of Bids is **29.06.2022 up to 1.00 P.M.**
 - (c) The **Price Bids** will be opened **at 5.00 P.M. on 29.06.2022**, at the Office of **Dy.G.M (Civil)/BHP**.
5. The Tenderer has to keep his tender valid for **120 days** from the date of opening of price bids.
6. 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 copies of registration certificate and original EMD uploaded at time of bidding.

Further after award of work, the 2½ % EMD for performance of contract is to be submitted (replacing 1% EMD paid at the time of bidding) and to be kept valid for a period of as given below: (i.e., period of completion plus defect liability period plus 3 months) as stated in pre paras.

For NIT No. BHP/CVL/ET-55/2021-22 - Fifteen months (i.e., Period of completion Plus Defect Liability Period Plus 3 months).

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 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.

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.

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 work of this contractor with the SCCL.

Place: Bhupalpalli

Date. 11.06.2022.

CC to:

GM: RG-I/II/III/YD/SRP/MNG/MM/BPA/RD/BHPL

AGM(C): RG-III/MNG

Addl.G.M(C): QCC/RGM Regn.

DGM (C) QCC: BPA Region & STPP HQ- SRP,

Dy.G.M.(C):BPA/SRP/KGM(A)/RG-I/RG-II/MM/KGM,Corp /STPP

SE(C): YLD

F.M/BHP

Project officer, KTK OC-III/BHP

MF

General Manager
Bhupalpalli.

With a request to
arrange to display the
tender notice on the
notice boards.