



THE SINGARENI COLLIERIES COMPANY LIMITED

(A Govt. Company)
Bellampalli Collieries (PO)-504292, Goleti: HQ, Kumrambheem Asifabad Dist.
TELANGANA STATE
CIN NO:U10102TG1920SGC000571,
Email: cvl_bpa@scclmines.com; website:www.scclmines.com.

Ref: BPA/CVL/EP-21/2020-21/1016

Dt: 18.07.2020.

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 Contract Value (ECV) in Rs		Earnest Money at the time of bidding	Period of completion	Class of registration
01	T.E.No. BPA/CVL/EP-21/2020-21 Cleaning of Drains and ETP at Khairagura OCP for two years period in Bellampalli Area, Kumurambheem-Asifabad District, Telangana State.	Part: 'A'	Nil	Rs.16,154/-	"24" (TWENTY FOUR) months from the date of Mark-out.	Class-III and above
		Part: 'B'	16,15,360.00			
		Total	16,15,360.00			

I. PRE-QUALIFICATION PROCEDURE.

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

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

- i) The EMD shall be 2.50% of 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** in favour of SCCL at the time of concluding 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 favour of SCCL. 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 all the required documents while participating in the tender
- Contractor registration certificate issued by SCCL valid as on the date of opening of bids.
 - EMD instrument.

2. **The price Bid is provided in 2 parts.**

3. **Part 'A'** contains Schedule of quantities and rates for Cement and 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 rate for other construction items and uploaded on e-procurement to enable the bidder to quote their uniform percentage on this.

4. **The ceiling of tender premium shall be 5% on Part –'B'**

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 and time **18.07.2020** from 04:00 PM

(b) Last date for submission of bids online is **03.08.2020** up to 4.30 P.M.

(c) The **Price Bids will be opened at 5.00 P.M. on 03.08.2020** at the Office of DGM (Civil)/BPA area.

6. The Tenderer has to keep his tender valid for **120 days** from the date of opening of Price Bids.
7. The successful tenderer shall submit copy of GST registration, 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 the time of bidding.

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

Sl.No	Tender no	EMD Validity (In months)
01	T.E.No. BPA/CVL/EP-21/2020-21	'27' Twenty Seven 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**.

Note: No defect liability period for M&R and pit material supply tenders

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.**

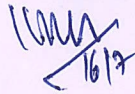
5. **Price Adjustment Clause:** Price adjustment clause detailed elsewhere in the tender document is **not applicable** for this work.

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 works of this contractor with the SCCL.

Place: Goleti.
Date: 18.07.2020.


17/07/20.
General Manager
Bellampalli Area


16/7


16.7.20

To
The Notice Board,
CGM/KGM area /MNG
GM/ RG-I /RG-II/RG-III/BHPL/YLD/MM/ SRP.
Chief (Civil), KGM
AGM (C) QC RGM & BPA Regions/HQ- RG-1,
AGM (C) QC KGM Region,
DGM (C) QC BPA Region & STPP/HQ- SRP,
DGM(Civil) : STPP/ SRP/ MM /
RG-I/ RG-II/ RG-III / BHPL /
KGM Area/KGM corp / MNG/ /YLD
PO, KHA OCP/BPA

With a request to arrange for display
on Notice boards for wide publicity

MF