THE SINGARENI COLLIERIES COMPANY LIMITED
(A Government Company)
Srirampur Area

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Detailed Tender Notice

Tender Notice invited under earmarked work – **ST Community** are eligible to participate. In this connection the contractors shall upload the Bonafideness in respect of ST Community shall be considered based on the caste certificate issued by Revenue officer not below the rank of Tahasildar, Mandal Revenue officer issued on or after 21.05.2018

Online Tenders are invited through e-Procurement by the undersigned from the registered contractors of **ST Community** of appropriate class in The Singareni Collieries Company Limited for the following works. 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.

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	**CW/SRP/E-46/T-63/R-VI-32/2026-27:** Providing **APP membrane sheet** over roof slab of SD, D, ND, C, C2 and Public buildings including attending repairs to the existing one for the year 2026-27 (Phase-II) at **Naspur colony** in Srirampur Area, Mancherial (Dist), T.G. ("Invited under earmarked work - SCCL registered contractors belonging to **ST Community** only are eligible to participate")	Part-A 2,505/- Part-B 15,00,856/- Total 15,03,361/-	**EMD is exempted for participation in the tender**	**FOUR** Months from the date of Mark-out.	Class III & above

1. PRE-QUALIFICATION PROCEDURE.

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

(ii) Only those contractors/ firms who are registered with The S.C.Co.Ltd., under new/revised registration system as per Civil Contract Manual 2023 in appropriate class mentioned in the table above are eligible to participate in the tender.

(iii)The individual contractors shall upload the Bonafide certificate in respect of caste issued by Revenue officer not below the rank of Tahasildar, Mandal Revenue officer issued on or after 21.05.2018.

(iv) ST Community contractors include proprietor firms, partnership firms and private limited companies promoted by the ST Community and the share holders of the ST Community in the proprietorship firms and private limited companies should constitute 100% from same community. Partnership firms and private limited companies should upload partnership deed along with Bonafide certificates in respect of caste issued by Revenue officer not below the rank of Tahasildar, Mandal Revenue officer issued on or after 21.05.2018.

2. **E.M.D**

i) The EMD shall be 2.50% of the estimated cost (Part 'A' + Part 'B') for performance of contract.For this work initial EMD is exempted for participation in the tender & for concluding the agreement by successful contractor.

ii) However, required EMD of 2.5% of the estimated cost (ECV) shall be recovered from the running bills after expenditure of 25% of the concerned work.

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:**

It is mandatory for all the participant bidders to pay electronically a non-refundable Transaction fee to M/s. Telangana Technology Services Limited (TGTSL), the service provider through "Payment Gateway Service on eProcurement platform". This is in compliance as per G.O.Ms.No.6 dtd.09.10.2026.

From 15.10.2026, the bidders should pay eProcurement Transaction Fee @ 0.05% on their quoted value (on landed cost basis) plus applicable GST on the transaction fee, subject to a minimum transaction fee of Rs.1,000/- (Rupees One thousand only) per participating bidder per tender. The rate of GST is as per GOI directives.

There is no upper cap limit for the eProcurement Transaction fee. There is no exemption towards the payment of eProcurement Transaction fee.

e-Procurement e-Corpus fund:

As per G.O.Ms.No.6 dtd. 09.10.2026, Successful bidder shall pay eCorpus fund contribution of 0.05% of ECV (estimated contract value) plus applicable GST on the eCorpus fund, subject to a minimum of Rs.1,000/- (Rupees One thousand only). The successful bidder shall pay the eCorpus fund electronically to M/s.Telangana Technology Services Limited (TGTSL), the service provider through "Payment Gateway Service on eProcurement platform" before entering into agreement / issue of purchase orders.

There is no upper cap limit for the eProcurement eCorpus fund. There is no exemption towards the payment of eCorpus fund.

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

(a) Bid submission start date & time	**:**	12.11.2026	07.00 PM
(b) Bid submission closing date & time	**:**	27.11.2026	04.00 PM
(c) Bid opening date & time	**:**	27.11.2026	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 and to pay e-procurement Corpus fund to TGTS 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 TGTS, they will be suspended from participating in the tenders on e-procurement for a period of **three years** 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.
2. **Defect liability period** is applicable for this work (**THREE YEARS**).
3. The EMD of 2½% of the estimated cost (ECV) recovered from the running bills towards performance of contract is to be kept valid for a period is **43 Months**: (i.e., period of completion plus Defect liability period plus 03 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
Srirampur Area

Place: Srirampur Area,
Date: 12.11.2026.

Copy to:

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