



# THE SINGARENI COLLIERIES COMPANY LIMITED

(A GOVERNMENT COMPANY)

2X600 MW, SINGARENI THERMAL POWER PLANT,  
JAIPUR (V&M), Pin:504216, Mancherial District, T.S.

## **UNIT RATE TENDER NOTICE**

The contractors who got registered as per SCCL's Revised Registration system as per their class of Registration, and who are registered under Unit rate system for **Srirampur Area** are only eligible to participate in the lottery system for this work. The successful contractor should make all his workmen & staff as the member of EPF & ESI. Contractors who have not given option and not got registered under area specific, may approach O/o GM (Civil) in person with their original registration certificate and ID card and get registered to specific area of their option before making application for participation in the lottery system for the following work(s) as per their class of registration.

| <b>Tender Notice No. and Name of the work</b>                                                                                                                                                                                                                                                                                                                                                                                               | <b>Estd. Cost</b>      | <b>EMD in Rupees Rs.</b> | <b>Period of completion</b>                        | <b>Eligible Class of Registration</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------|----------------------------------------------------|---------------------------------------|
| <b>1)CW/STPP/UT-09/T-28/2020-21, Date: 10.11.2020</b><br>Providing House-Keeping, day to day maintenance services and allied jobs (i.e., masonry, plumbing & carpentry etc.) at all public buildings, township (including CISF quarters & their public buildings), deployment of contract labour to attend day to day maintenance works at STPP Township, STPP, Jaipur, Mancherial District, T.S. for the years 2020-21 & 2021-22, (Zone-I) | <b>Rs 132.38 lakhs</b> | <b>2,66,000/-</b>        | <b>TWENTY FOUR MONTHS From the date of markout</b> | <b>I &amp; ABOVE</b>                  |
| <b>2) CW/STPP/UT-10/T-29/2020-21, Date: 10.11.2020</b><br>Providing House-Keeping, day to day maintenance services at Site Office buildings / sheds and supply of Contract labour as office boys at Administrative building, Service building etc., at STPP, Jaipur, Mancherial District, T.S. for the years 2020-21 & 2021-22 (Zone-II)                                                                                                    | <b>Rs 99.29 lakhs</b>  | <b>2,00,000/-</b>        | <b>TWENTY FOUR MONTHS From the date of markout</b> | <b>I &amp; ABOVE</b>                  |

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1. The Registered contractors intending to participate shall submit application in the prescribed format along with the EMD on or before **24.11.2020** by **12.00 noon** to **The DGM (Civil) I/c STPP (Civil), Jaipur, (V&M), Mancherial District, PIN-504 216**
2. The lottery will be conducted on **25.11.2020** at **4.00 PM** at **The DGM (Civil) I/c STPP (Civil), Jaipur (V&M), Mancherial District, PIN-504 216** in the presence of tender committee members & the eligible contractors who are present at that time.
3. The intending eligible participants are required to submit the EMD amount at the time of application form. Earnest Money Deposit can be paid in the form of Fixed Deposit Receipt (FDR)/DD duly endorsed in favour of the SCCL.
4. If the EMD is paid in the form of Crossed Demand Draft, it should be drawn on any Nationalized Bank/Scheduled Bank and payable at STPP Pegadaply branch only, code-21797. DDs payable on outstation banks will not be accepted.
5. FDRs, so submitted should be valid for a minimum period of 120 days from the date of draw of the tenders as indicated in Para No.2 above. The same shall be extended by the successful tenderer for the duration of contract till earnest Money is refunded.
6. Request for adjustment of pending bills towards Earnest Money OR re-submission of once discharged FDR taken on other works will not be accepted.
7. The Earnest Money Deposit will be refunded to the un-successful tenderers after finalization of lottery & identifying lottery winner in the presence the Tender opening committee.
8. The contractor should comply with all statutory provisions applicable from time to time. The contractor shall opt for **EPF & ESI** for all his workmen and staff as the members of **EPF & ESI**. A copy of the monthly subscription towards **EPF & ESI** contribution shall be submitted to Accounts department of STPP.
9. The details of present **EPF & ESI** contribution to be followed are furnished here under for compliance. However any change in the employer's contribution rates will be reimbursed by SCCL during the contract period.

#### **Employees contribution**

- i. EPF @ 12%
- ii. ESI Scheme @ 0.75%

#### **Employers contribution**

- |                                 |         |          |
|---------------------------------|---------|----------|
| i. EPF Employer share           | :       | @ 12%    |
| ii. EDLI contribution           | :       | @ 0.50%  |
| iii. EPF administrative charges | :       | @ 0.50%  |
|                                 | Total : | @ 13.00% |
| iv. ESI Scheme                  | :       | @ 3.25%  |

10. The payment of minimum wages and **Bonus @ 8.33% on the minimum wages** to workmen will have to be made through banks. After releasing the first month's bill, the contractor has to remit the wages and **Bonus** in to the respective bank accounts of all the labour engaged by him on the work. For releasing payments of work done for the subsequent months, the contractor has to produce proof of having remitted the previous month's wages and **Bonus** into the respective bank accounts of labour engaged by him.



The wages and **Bonus** of the employees shall be paid before the expiry of the 10<sup>th</sup> day of every month after last day of the wage period in respect of which wages and **Bonus** are payable.

In addition to the above, a certificate shall be issued by the concerned official that the contractor has deducted that amount of EPF & ESI and deposited along with the matching share with the concerned EPF & ESI authorities and a copy of the certificate shall be attached with the bill of the contractor.

Payment to the contractor shall be released against the bill by the Finance Department, STPP after verifying the above documents.

11. If any MVTC training is required as per statutory, the same will be given by SCCL and the expenditure towards training including the wages to the contract labour during the training period will be reimbursed in the bills on submission of proof.
12. The contract labour to be engaged on the work have to attend Initial Medical Examination (IME) at company Area Hospital to ascertain fitness and the expenditure on this will be reimbursed to the contractor on submission of proof.
13. The contractor should produce identity card copy along with application.
14. The successful contractor shall enter with SCCL agreement within Two weeks from the date of award of work and start the work within 2 weeks positively, failing which they will not be considered for lottery for further works till the works earlier allotted are started.
15. The class-IV contractors will be eligible to participate in Unit Rate System for works up to Rs.5.00 Lakhs only, as per the Civil Contract Manual and for works more than Rs. 5 Lakhs class-IV contractors will not be allowed.
16. The schedule of approximate quantities is available at **The DGM (Civil) I/c STPP (Civil), Jaipur (V&M), Mancherial District, PIN-504 216** for ready perusal.
17. The required safety gadgets i.e. helmets, Shoes etc., have to be arranged by the contractor and the expenditure will be reimbursed as per the rates in SCCL outsourcing manual.
18. The successful tenderer shall submit copy of GST registration certificate and self-attested copy of PAN card after award of the work.
19. Minimum wages as declared by Govt. and **payment of bonus @ 8.33% of the minimum wages to his workers under the payment of Bonus Act, 1965** from time to time are paid to the labour by the contractor. Any enhancement in minimum wages by Govt. during the subsistence of the contract and its extended period will be reimbursed by the Company.

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**20. Successful tenderer has to obtain labour license from the Government department concerned for the labour to be deployed on the work and fees if any, remitted to Government for obtaining the labour license will be reimbursed on submission of proof of payment.**

21. The successful tenderer should note the following:

- (a) Contractor's vehicles will be allowed in/out of STPP premises in between 6.00 AM to 6.00 PM only.
- (b) Gate passes for the contractor's & their staff have to be taken in advance by submitting ID proof like Aadhaar, Voter ID etc.

**22. Estimated cost for one year period will be considered to assess the eligibility of the contractor for the work shown above.**

  
10/11/2020  
DGM (Civil)  
I/c STPP (Civil)

Jaipur

Date: 10.11.2020

CW/STPP/UT-09 & UT-10/T-28& T-29/2020-21, Dt. 10.11.2020

Copy to:

GM (Civil)/ CTC: STPP, Jaipur  
GM: BPA/MM/SRP/RG-I/RG-II/RG-III/  
APA/BHPL/YLD/KGM Area/MNG  
GM (E&M):STPP/GM (F&A):STPP  
GM (E&M): Purchase, CMC & Stores  
Chief Coordinator (PPD): Hyd  
AGM ( C ): MNG/QCC,RGM Region/Kgm region  
DGM(C):QCC :STPP&BPA Region  
DGM( C ): KGM Area/BPA/SRP/MM/RG-I/RG-II/ RG-III/  
BHPL/KGM(Corp)/YLD  
DGM (F&A): SRP

With a request to arrange  
to display on Notice Board.