



**THE SINGARENI COLLIERIES COMPANY LIMITED**  
**(A Government Company)**  
**Kothagudem Collieries – 507 101.**

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**Detailed Tender Notice**

**Online Tenders** are invited through **e-Procurement** by the undersigned from the contractors of **State / Central Government departments or Public Sector Undertakings** 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>.**

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
<b><u>CW/KGM/e-22/2017-18.</u></b> Providing Transparent sheet shed and water supply pipe line at base camp (GREY HOUNDS BASE CAMP, OSD office), Kothagudem Corporate, Bhadradi Kothagudem District, Telangana State.	Part: 'A'	5,511/-	Rs 4,100/-	Two months from the date of mark out.	Class-IV & above
	Part: 'B'	3,96,570/-			
	Total	4,02,081/-			

**I. PRE-QUALIFICATION:**

- i) Only those contractors who are registered with S.C.Co. Ltd., in appropriate class are eligible to participate in the tender.
- ii) **The tenderer shall upload online his GST registration certificate. If the tenderer is unregistered under GST, he has to upload online his turnover certificate duly certified by a Chartered Accountant for the turnover of immediate preceding financial year.**

**II. E.M.D**

- i) The EMD shall be 2.50% of Estimated cost (Part 'A'+ Part 'B'). 1% EMD as mentioned in the table above shall be paid along **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.
- (i) The successful tenderer should pay balance 1.50% E.M.D. for performance of contract in the form of **DD/FDR/BG** at the time of concluding the agreement. In case of Bank Guarantee, the same is to be drawn from **Public Sector Banks (i.e. nationalized banks (OR) SBI)**. 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.**

**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 (or) Turnover certificate certified by CA, if unregistered under GST.

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.

2. **The ceiling of tender premium shall be 5% for Part 'B'.**
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 **07.12.2017**.
  - (b) Last date for Downloading of tender documents is **22.12.2017 up to 4.00 P.M.**
  - (c) Last date for Submission of Bids is **22.12.2017 up to 4.30 P.M.**
  - (d) The **Price Bids** will be opened at **5.00 P.M on 22.12.2017** at the Office of Dy. General Manager (Civil)/KGM Area.
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 copy of registration certificate and original EMD uploaded at the 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 **29 Months** (i.e., period of completion plus defect liability period plus 3 months).  
**Note: No defect liability period for M&R and pit material supply tenders** 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**.

#### **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 uploaded documents. Further after award of work, balance 1½ % EMD for performance of contract is to be submitted and to be kept valid for a period of **29 months** (i.e., period of completion plus defect liability period of 24 months plus 3 months) 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.

2. **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.

3. **Conditional tenders will not be accepted.**
4. **Price Adjustment Clause:** Price adjustment clause detailed elsewhere in the tender document is not applicable for this work.
5. The undersigned reserves the right to accept any tender in full or in part or to reject any or all tenders without assigning reasons.
6. 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: Kothagudem Corporate,  
Date: 07.12.2017.

**GENERAL MANAGER(Civil)**

Copy to:  
GMs KGM (A) / YLD / MNG / RG-I / RG-II /  
RG-III / BHPL / BPA / SRP / MM.

} Along with a copy of the detailed tender notice for information please.

GM(Civil)  
GM(Civil) : QC, HQ at SRP  
Addl.G.M. (F&A)/KGM.Corp.  
A.G.M. (C): MNG  
A.G.M. (C): QC: KGM /RG /BPA Regions.

} Please arrange to exhibit the tender notice on the notice board.

Dy.G.M.(C): KGM(A) / RG-I/ RG-II/ RG-III /  
BHPL/BPA/MM/SRP/I/c.Civil-STPP  
S.E.(C) : YLD

F.M.(F&A)/Gen. Accts. KGM/Corp.} with a request to display on Notice Board.