



**THE SINGARENI COLLIERIES COMPANY LIMITED**  
**( A GOVERNMENT COMPANY )**  
Manuguru Area.

**Online Tenders** are invited through **e-procurement** by the undersigned from the registered contractors of "**CLASS-II and above**" in The Singareni Collieries Company Limited and should submit the necessary documents mentioned below at the time of submission of tenders. 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.eprocurement.gov.in>

<b>SI No</b>	<b>Tender notice. No. &amp; Name of the work</b>	<b>Estimated Cost</b>	<b>Earnest Money.</b>	<b>Period of completion.</b>
1.	CW/MNG/E-13/2010-11 Dt:16.07.2010. Providing 2 x 30 Tonnes capacity Bunkers and Gantry for inpit crusher arrangements at OC-4 section, PKOC, Manuguru..	Rs 24,50,000/-	Rs.49,000/-	9 months from the date of markout

**I. PRE-QUALIFICATION AND TENDERING PROCEDURE.**

1. Only those contractors/firms who have experience in execution of similar Magnitude of works shall be Eligible. Documentary evidence obtained from organizations (clients) clearly indicating financial year-wise turnover for having executed such works with full details shall be produced along with tender.  
The experience certificate issued by the Organizations (Clients) for whom the tenderers have executed the works, shall clearly indicate the financial year wise amount of works (yearly turnover) executed by the tenderer.
2. Bio-data of the technical personnel employed by the tenderer shall be furnished along with the tender. The list of the machinery available with the tenderer also shall be furnished along with tender.
3. The technical 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.

- II. The tender shall be in two parts namely **Technical Bid** and **Price Bid. Technical Bid** shall contain the documents in support of EMD, The details of Technical qualifications, competence of the tenderer supported by certificates, as required vide Clause 1 to 3 as above.

The **Price Bid** shall be containing the tender schedule issued by the Company. dully filled in by the tenderer along with commercial terms if any.

Technical Bid will be opened on the due date. The Price Bid of only those tenderers, who are found qualified in Technical Bid, will be opened on the specified date. In case of any extension of the date of opening suitable corrigendum will be published in the e-procurement platform.

- III. Notwithstanding anything stated above, THE SINGARENI COLLIERIES COMPANY LIMITED reserves the right to assess the capability and capacity of intending tenderers to perform the contract.
- IV. The intending tenderers are required to submit the EMD amount along with the tender, in the form of FDR / Demand Draft or BG for the money deposited with THE SINGARENI COLLIERIES COMPANY LIMITED.

**V Tendering Schedule :**

- 1). Tender documents can be down loaded from 11.00 A.M. on **19.07.2010**.
- 2). Last date for Downloading of tender documents is **03.08.2010** up to 04.00 PM.
- 3). Last date for Submission of Technical and Price Bids is **03.08.2010** up to 5.00PM
- 4). The **Technical Bid** will be opened on at 11.00 AM on **06.08.2010** in the office of The Superintending Engineer(Civil), SCCL, Manuguru – 507 117, Khammam District.
- 5). The Last date for Submission of Original EMD, attested copies of all the uploaded documents to Superintending Engineer(Civil), SCCL, Manuguru-507 117, Khammam District offline before 10.00 AM on **06.08.2010** The SCCL is not responsible for any postal delay.
- 6). The date of opening of **Price Bid** of Successful Tenderers is at 11.00 A.M on **11.08.2010** at The Superintending Engineer(Civil), SCCL, Manuguru – 507 117, Khammam District.

**VI. Earnest Money Deposit :**

- a) Earnest Money Deposit can be paid in the form of FDR / Crossed Demand Draft (DD) / BG.
  - b) If the EMD is paid in the form of Crossed Demand draft, it should be drawn on any Nationalised Bank/Scheduled Bank and payable at Manuguru or Hyderabad only. D.D.s payable on outstation banks will not be accepted.
  - c) The BG submitted **as per the format enclosed at the end of the tender document** should be valid for a minimum period of **FOUR MONTHS from the date of opening of the tender as indicated at relevant Screens**. On the request of SCCL, the tenderers may have to extend the validity of BGs beyond four months till the tenders are finalized / contract awarded. The validity of BGs shall be extended by the successful tenderer for the duration of the contract, till earnest money is refunded.
  - d) Request for adjustment of pending bills towards Earnest Money will not be entertained.
  - e) The EMD will be refunded to the tenderers, except the lowest tenderer, within 15 days after opening of price bid.
- VII) The Tenderer has to keep his tender valid for FOUR MONTHS from the date of opening of tender.

- VIII) a) In respect of all works costing more than Rs.5.00 Lakhs, the successful tenderer shall submit the copy of his VAT registration certificate after award of the work. A copy of such registration shall be annexed to the agreement.
- b) The contractors should submit the proof of registration with SCCL in the **CLASS-II and above.**
- c) The contractor / Bidder should have an independent PF Code Number allotted by Asst. / Regional PF Commissioner.
- d) In respect of all works costing more than Rs.5.00 Lakhs, the successful tenderer shall submit the copy of his VAT registration certificate, after award of the work. A copy of such registration shall be annexed to the agreement.

**IX. e-procurement Transaction Fee :-**

The Tenderer should pay e-procurement Transaction @ 0.03% on the estimated contract value plus service tax & educational cess on e-procurement transaction fee in favour of M/s C1India Private Limited, Hyderabad through on line payment Gateway and the contractors shall make payment through any MASTER/VISA CREDIT card issued by any bank or through Net Banking facility with HDFC or ICICI Bank.

**There is no exemption towards the payment of e-procurement Transaction fee.**

Further, incase the tenderer is awarded to the contractor, an equivalent amount of 0.04% on estimated contract value has to be paid by the successful tenderer to Govt. of A.P.

**X. Submission of EMD:-**

The Tenderer should note that though the bids (Technical and Price) are to be submitted **on line** the EMD should be **sent offline**, so also e-procurement transaction fee in case payment gate way is not activated. Hence, all bidders **should send EMD in a closed cover addressed to** Superintending Engineer(Civil), The SCCL, Manuguru Area post, District Khammam, Pin-507117, so as to reach before the technical bid opening date and time as mentioned in NIT.

**Note: THOUGH IT IS MENTIONED AT PARA NO.3 OF PROCEDURE FOR BID SUBMISSION TO SUBMIT THE ORIGINALS OF DD / FDR / BG TOWARDS EMD, TO THE TENDER INVITING AUTHORITY BEFORE OPENING OF THE PRICE BID AND OTHER UPLOADED DOCUMENTS AT THE TIME OF CONCLUDING AGREEMENT, THE SAME IS NOT APPLICABLE FOR SCCL AND BIDDERS SHALL INVARIABLY SUBMIT ORIGINALS OF DD / FDR / BG TOWARDS EMD AND OTHER UPLOADED DOCUMENTS TO THE TENDER INVITING AUTHORITY BEFORE OPENING OF THE TECHNICAL BID.**

**SCCL is not responsible for any postal Delay.** The Enquiry Number and date of opening of the bid should be written on the cover for easy identification. Please mention on the cover as **"EMD / e-procurement transaction fee"**.

- XI. All the documents required to be submitted with the Tender should be uploaded in the e-procurement platform along with the Tender failing which the Tenders will be rejected.
- XII. The attested copies of all the uploaded documents of technical bid should be **submitted offline** to the Superintending Engineer(Civil), The SCCL, Manuguru area District Khammam, Andhra Pradesh, Pin-507117, before the technical bid opening date and time as mentioned in NIT.
- XIII. The undersigned reserves the right to accept any tender in full or in part or to reject any or all tenders without assigning reasons.

**-sd-16.07.10**  
**GENERAL MANAGER**  
Manuguru

Place : Manuguru Area,  
DATE: 16.07.2010.

CC to : GM (Civil)  
CGMs/YLD/RG-I/SRP  
GMs/KGM/RG-II/RG-III/BHPL/MM/BPA  
Addl. GM(C) /KGM(A)/RG&BPA Regions  
Dy. GM (C)/RG-I/BPA  
SE(C)/KGM (Crp)/YLD/RG-II/RG-III/BHPL/MM  
Dy.GM(F&A)/MNG

} with a request to display on notice board for wide publicity.