



**THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)**

Bhupalpalli.

DETAILED TENDER NOTICE

Online Tenders are invited **through e-procurement** by the undersigned from the contractors of **PWD, R&B, Public Health** and other reputed organizations for the following works. The intending tenderers should have been registered contractors 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>.**

<u>S. No</u>	<u>Tender notice. No. & Name of the work</u>	<u>Estimated Cost</u>	<u>Earnest Money Deposit</u>	<u>Period of completion</u>	<u>Class of Registration</u>
1.	<u>BHP/CVL/ET-24/10-11</u> Extension of front verandah of new barracks at Subash colony near KTK 2 incline, Bhupalpalli Warangal Dist.	Rs. 47.71 Lakhs	Rs. 95,420/-	Nine (09) Months from the date of mark out	I & above

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.
 2.
 - A) The Tenderers have to show a **Minimum Annual Turnover of ---on all works of similar nature** in any one financial year during the preceding five financial years (2005-06 to 2009-10).
 - B) The experience certificates 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.
 3. 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.
 4. 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.
11. 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-I above.

The **Price Bid** shall be containing the tender schedule issued by the **Company**, duly 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.

- 1). Tender documents can be down loaded from **11.00 A.M. on 16.07.2010.**
- 2). Last date for Downloading of tender documents is **09.08.2010 up to 04.00 PM.**
- 3). Last date for Submission of Technical and Price Bids is **09.08.2010 up to 5.00 PM.**
- 4). The **Technical Bid** will be opened **on 13.08.2010 at 4.00 PM**, at the Office of General Manager, Bhupalpalli.
- 5). Last date for Submission of Original EMD and attested copies of all the uploaded documents to General Manager, Bhupalpalli offline is before **4.00 PM on 13.08.2010.** The SCCL is not responsible for any postal delay.
- 6). The date of opening of **Price Bid** of Successful Tenderers is at **04.00 P.M on 20.08.2010** at the Office of General Manager, Bhupalpalli.

IV. 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.

V. 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.

VI. E.M.D

- 1). Earnest Money Deposit can be paid in the form of FDR/Crossed Demand Draft (DD)/ BG.
- 2). 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 Bhupalpalli only. D.D.s payable on out station banks will not be accepted.
- 3). 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.
- 4). Request for adjustment of pending bills towards Earnest Money will not be entertained.
- 5). The EMD will be refunded to the unsuccessful tenderer within 15 days of opening of price bid and identifying the L1 tenderer.

VII. The Tenderer has to keep his tender valid for **FOUR MONTHS** from the date of opening of tender.

VIII.

- a. The contractors should submit the proof of registration with SCCL.
- b. The contractor/ Bidder should have an independent PF Code Number allotted by Asst. /Regional PF Commissioner.
- c. In respect of all works costing more than Rs.5.00 lakhs, the successful tenderer shall submit a copy of 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 Fee through online payment gate way @ 0.03 % on the estimated value plus service tax & '**Special and higher education cess**' of 1% on service tax @12.36% on e-procurement transaction fee through any MASTER/VISA CREDIT card issued by any bank and 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 with the contract an equivalent amount of 0.04% on estimated value has to be paid by the successful tenderer to Govt. of A.P.

X. Submission of EMD and e-procurement Transaction fee :-

The Tenderer should note that though the bids (Technical, and Price) are to be submitted **on line**, the EMD/BG should be **sent offline**. E-procurement transaction fee should be through **online payment gate way**. Hence, all bidders **should send EMD and attested copies of all the uploaded documents in a closed cover addressed to** General Manager, The SCCL, Bhupalpalli post, Warangal District, Andhra Pradesh, Pin-506169, so as to reach before the opening date of technical bid and time as mentioned in NIT.

(Note: Though it is mentioned at para no.3 of procedure for bid submission to submit the 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"**.

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 General Manager, The SCCL, Bhupalpalli, Warangal-district, Andhra Pradesh, Pin-506169, so as to reach 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.
- XIV.** Conditional Tenders will not be accepted.
- XV.** In case of L1 Contractor who will be awarded with the work have to register under revised registration procedure within 15 days from the date of award and before entering in to agreement.
- XVI.** The successful tenderer shall submit self attested copy of PAN card after award the work.
- XVII.** The successful tenderer shall submit self attested copy of Service Tax Registration certificate, if the aggregate value of taxable services provided during financial year exceeds Rs.10.00 lakhs. Other wise he is required to submit a self declaration if he opts exemption in case he does not cross the above threshold limit.

GENERAL MANAGER /BHP

Bhupalpalli,

DATE : 14.07.2010

c.c. to

CGM/GM RG-I/II/III/YD/SRP/MNG /MM/BPA/RD.

GM (C): KGM.

Addl.G.M(C): RGM&BPA Regns.HQ-RG II/RD.

Dy.G.M.(C):RG-III

Dy.GM (F&A)/BHP.,

S.E.(C): RG-I,Yld/MNG/SRP/MM/RG II/MNG/KGM

with a request to
arrange to display
the tender notice on
the notice boards at
their offices.