



THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)
HYDERABAD PURCHASE DEPARTMENT
TELANGANA (STATE)

CIN: U10102TG1920SGC000571
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Company Web site: www.scclmines.com

SCCL GST No : 36AAACT8873F1Z1

NOTICE INVITING TENDER

SUB: QUOTATIONS FOR HIRING OF ABAP PROGRAMMER FOR DEVELOPING QUARTER INFORMATION SYSTEM (QIS) IN SCCL WEB PORTAL FOR A PERIOD OF THREE (3) MONTHS – REG.

Enquiry No	HY122O0128
Enquiry Date	07.06.2022
Mode of Enquiry	Open Enquiry
Number of Sources	Single
Due Date & Time for submission of Tenders	27.06.2022 before 3.00 PM
Due Date & Time for opening of Tenders	27.06.2022 after 03.00 PM
Mode of Tendering	Single Cover

(A) QUOTATIONS FOR HIRING OF ABAP PROGRAMMER FOR DEVELOPING QUARTER INFORMATION SYSTEM (QIS) IN SCCL WEB PORTAL FOR A PERIOD OF THREE (3) MONTHS:

SL. NO.	DESCRIPTION	NO. OF MONTHS	BASIC AMOUNT FOR ONE MONTH	BASIC AMOUNT FOR THREE MONTHS
1	HIRING OF ABAP PROGRAMMER FOR DEVELOPING QUARTER INFORMATION SYSTEM (QIS) IN SCCL WEB PORTAL	03 MONTHS		

Applicability of GST @ Extra: -----

NOTE:

1. **Vendors:** Offers are invited from vendors located in Hyderabad/Secunderabad only.
2. Firms are requested to submit previous experience certificates from Central/State Govt. (or) reputed organizations.
Firms should engage "ABAP Programmer" with more than 4 years experience in HR Module.
3. The bidders are requested to quote basic rate per one month and total value for three months.
4. **Eligibility Criteria:** The Firm should be Authorized Partner of SAP Platinum/Gold/Silver. Submit Authorization documents along with the Bid
5. **Evaluation:** The L1 status of the bidders would be arrived based on the lowest value offered for one month.

NOTE: *If more than one bidder stood in L1 status, the Successful Bidder will be selected through a lottery system to be drawn at O/o GM (CDN) in presence of representative of Finance & Purchase Depts.*

6. The offered rate should be inclusive all taxes other than the GST. The applicability of GST in % shall be clearly mentioned as extra.
7. The bidders offered without any GST, their landed cost will be arrived by taking maximum GST% quoted by other bidders.

(B) OTHER TERMS AND CONDITIONS:

- i) Hiring contract period is three (3) months.
- ii) Working location is at ERP Data Centre, Corporate Office, Kothagudem, Bhadradi Kothagudem District.
- iii) ABAP Programmer should have 4+ years experience in HR Module.
- iv) In case of deployed ABAP Programmer is on leave/absent for more than 3 days, suitable replacement should be provided by the Firm to meet the project timelines.
- v) The S.C.Co.Ltd., will not provide any accommodation and also no transport allowance will be paid during travel, if any in SCCL locations.
- vi) Deployed ABAP Programmer should report PM, ERP, Corporate Office, Kothagudem.
- vii) The payment will be on monthly basis on certification from PM, ERP, Kothagudem.

(C) GENERAL INSTRUCTIONS:

1. Bidders are advised to carefully read this NIT Document. Towards acceptance of conditions in NIT, the tenderer is requested to sign on all pages of the Tender document towards their acceptance.
2. SCCL may solicit the bidders consent for extension of the period of validity of the bid and EMD. The request and the responses there to shall be made by letter, fax or e-mail. Bidders accepting the request are not permitted to modify the bid.
3. SCCL reserves the right to seek clarifications in respect of the bids / supporting documents etc. from the bidders by letter / e-mail / fax.
4. Sealed tenders with our enquiry number and date clearly marked on the cover can be dropped in the tender box in the Company Purchase office at Hyderabad or can be sent by post or courier before the due date and time. Fax quotations are not accepted. M/s SCCL will not, in any way be responsible for any postal delay.
5. From 01.11.2020 onwards all the vendors whose turnover is more than ₹500.00 Crores or above in the financial years 2019-20, 2020-21 and 2021-22 have to submit e-invoice with QR code printed on it. If the turnover is less than ₹500.00 Crores the firm has to declare that we are exempted from e-invoicing requirement. Therefore, the said e-invoicing provisions are not applicable to our company. Towards this, the firm is required to submit undertaking detailed in "ANNEXURE" along with Invoice.

BILLS WILL NOT BE ACCEPTED WITHOUT e-INVOICING IF THE AGGREGATE TURNOVER IN ANY OF THE THREE FINANCIAL YEARS 2019-20, 2020-21 and 2021-22 EXCEEDS ₹500.00 CRORES.

6. A) The terms and conditions of the tender are divided into two parts i.e. Part 'A' and Part 'B'.
- a. Part 'A' contains technical terms & conditions.
 - b. Part 'B' contains price BID, commercial terms & conditions.

B) Submission of offers:

i. The Tenderer shall submit bids in two parts i.e., technical terms & conditions and price BID, commercial terms & conditions in one sealed cover as detailed below, superscribing enquiry number, due date of opening of the tender and name & address of the Tenderer.

- Part 'A' shall contain copy of the whole tender document duly signed by the Tenderer in all the pages to indicate that the Tenderer has gone through the whole tender document, to acquaint himself with the work involved and accepting to all terms & conditions mentioned in the NIT. All the required details with supporting documents are to be submitted.
- Part 'B' shall contain price BID, commercial terms & conditions, Annexure-I & II of NIT.

ii. The above cover superscribing enquiry number, due date of opening of the tender and name & address of the Tenderer.

BOTH COVERS WILL BE OPENED ON SAME DAY.

7. **RIGHT TO REJECT THE OFFERS/CANCEL THE TENDER:** SCCL reserves the right to reject any or all the offers without assigning any reason and to cancel the tender at any stage before release of order / award of contract. The decision taken by SCCL in this regard shall be final.
8. **CORRESPONDENCE/DISPUTES DURING ENQUIRY STAGE:** Correspondence / disputes will be entertained before placing order and the decision of the SCCL shall be final. However In case of any un-resolved dispute or difference of opinion arising between SCCL and the successful tenderer in respect of manner of execution or anything connected with the work, not specifically provided for hereunder or in respect of meaning of any clause of the terms and conditions of Tender document shall be resolved by arbitration.

9. **OFFER VALIDITY:**

Bidder shall keep the offer valid for a period of 120 days from the date of opening of the tenders. The offer with less validity period than stipulated is liable for rejection.

10. **BIDDER'S DETAILS:** Bidder shall furnish the following information:

- a) Name and address, Phone number, Fax number, e-mail ID and Name of the contact person.
- b) Indicate clearly, the constitution of the bidder i.e., Sole Proprietorship, Partnership, limited liability company etc., together with names of proprietor, partners and directors respectively.
- c) Indicate clearly, if it is a Government company, SCCL ancillary unit. A copy of valid documentary proof shall be enclosed.
- d) Banker's Name and address together with Branch Code and IFSC/RTGS Code.
- e) GST registration and other details to the extent applicable along with documentary evidence.
- f) GST registration and other details to the extent applicable along with documentary evidence.

11. **LAWS APPLICABLE:** The contract shall be governed by the Laws of Indian Union for the time being in force.

12. **CIVIL COURT PROCEEDINGS:** Normally all disputes should be settled by negotiations between the Company and the concerned parties. In case any dispute/difference is not settled through negotiations, the respective parties can seek remedy by the civil court proceedings by invoking the same within 120 days of dispute.

- (a) The Arbitrator(s) will be appointed to resolve the disputes between the parties. The Chairman & M.D. of the S.C.Co.Ltd, is having absolute power to appoint a single Arbitrator or more than one Arbitrator or to refer the dispute to the Institutional Arbitration at his discretion and his decision is final and binding on the parties. The appointed Arbitrator(s) / Institutional Arbitration should pass a reasoned award.
- (b) If any of the Arbitrators appointed by the Chairman & M.D. of the S.C.Co.Ltd., is unable to continue as an Arbitrator for any reasons whatsoever or if the Chairman & M.D. of the S.C.Co.Ltd., for the reasons to be recorded in writing thinks fit for appointment of a new Arbitrator in the place of existing Arbitrator, he is having a power to do so. If such a new Arbitrator is appointed, he can either continue the civil court proceedings from the stage where the earlier Arbitrator discontinued his proceedings or alternatively the new Arbitrator may start proceedings de novo if the circumstances warrant him to do so.

- (c) The parties should bear the costs of the civil court proceedings equally.
- (d) Failing to invoke civil court clause within 120 days of dispute, the matter is to be decided by Civil Court at Hyderabad District in TELANGANA state alone and not at any other place.

13. **WORK AND PAYMENT DURING CIVIL COURT PROCEEDINGS:**

Work under the contract, shall if reasonable, continue by mutual agreement during the civil court proceedings, and no payment due to or payable by the Singareni collieries Co. Ltd., will be withheld without reasonable cause and merely on account of the pendency of such proceedings.

14. **RISK PURCHASE CLAUSE:**

In case the firm/Contractor fails to deliver the terms of the contract as per the order and SCCL is forced to enter into new contract for the purpose with another firm at a higher price, the firm/Contractor shall pay the difference in prices to SCCL.

15. **UNSOLICITED DISCOUNT:**

Suo-moto reduction shall not be considered for evaluation whether given before or after opening of price bids. If any Tenderer other than lowest offers Suo-moto reduction in the prices after opening of the price bid, the offer shall be rejected out rightly. However, if there is a suo-moto reduction from the lowest Tenderer adjudged on the basis of comparative statement as per price bids before such reduction, the benefit of suo-moto reduction shall be availed of at the time of placement of order on the lowest Tenderer. SCCL reserves the right not to accept the lowest bid.

16. **CORRESPONDENCE AFTER PLACING ORDER:**

After placing the order, correspondence related to issues regarding contract terms and conditions shall be made with the PM(ERP) / the officer-in-charge only. In case the issues are not settled at PM(ERP) / the officer-in-charge level, correspondence shall be made with the GM (CDN). In case the issues are not settled at GM (CDN) level, correspondence shall be made with Director (Operations). In case the issues are not settled at Director (Operations) level also, correspondence shall be made with C&MD. Bidder is advised to visit SCCL's web site www.scclmines.com for name and address phone number, and e-mail ID of consignee, area GMs / GMs, GM (Purchase), Director (Operations) and C&MD.

17. **BRIBES & GIFTS:**

Any Bribe, Commission, gift or advantage given, promised or offered by or on behalf of the Supplier or his partner, agent or servant or any one on his or their behalf to any Officer, Servant, representative or agent of the Singareni Collieries Company Limited, or any person on his or their behalf for obtaining or executing of this or any other contract with Singareni Collieries Co. Ltd., shall in addition to any criminal liability which the Supplier may incur, subject the Supplier in the cancellation of this and all other contracts with and also to payment of any loss of damage resulting from any such cancellation to the like extent as is provided in case cancellation under clauses thereof. Any question or dispute to the commission of any offence under present clause shall be settled by the Singareni Collieries Co. Ltd., in such manner and on such evidence of information as they think it sufficient & their decision, shall be final and conclusive.

NOTE: *In case any specific mention is made on the above clauses in special terms and conditions the same shall prevail over.*

**DGM (PURCHASE)
The Singareni Collieries Company Ltd
(A Govt. Company)
Purchase Cell, 1st Floor
SINGARENI BHAVAN,
HYDERABAD – 500004**

SCCL Helpdesk Numbers: 040-23316964,
EPBAX Numbers:040 - 23142 EXTN: 224 & 230.

ANNEXURE – I

Format of Letter of Bid (LOB)

LETTER HEAD OF BIDDER

To
The Deputy General Manager (Purchase)
The Singareni Collieries Company Limited,
Singareni Bhavan, Redhills,
Lakdikapool, Hyderabad – 500004

Sub: Hiring of ABAP Programmer for developing Quarter Information System
(QIS) in SCCL Web Portal for a period of three months – Reg.

Ref: HY122O0128, dt.07.06.2022.

Dear Sirs,

I/We offer to provide Service as per rate/price mentioned in accordance with the conditions of the NIT document.

This Bid and your subsequent Purchase Order shall constitute a binding contract between us.

I/We hereby confirm our acceptance of all the terms and conditions of the NIT document unconditionally.

If any information furnished by me/us online towards eligibility in this tender is found to be incorrect at any time, penal action as deemed fit may be taken against me/us for which I/we shall have no claim against SCCL.

Yours faithfully,

(Signature of Bidder OR
Authorized person of bidder)

- 1.Name of Authorized Signatory :
- 2.Type of Authorization :
- 3.Name of the Bidder :
- 4.Address :
- 5.e-Mail Address :
- 6.Mobile/Telephone Number :
- 7.FAX Number :
- 8.Place :
- 9.Date :

ANNEXURE - II

**COPIES OF FOLLOWING DOCUMENTS TO BE ENCLOSED
ALONG WITH TENDER DOCUMENT**

1. **Eligibility Criteria:** The Firm should be Authorized Partner of SAP Platinum/Gold/Silver. Submit Authorization documents along with the Bid.
2. To submit e-invoice if turnover exceeds ₹500.00 Crores in any of the financial years starting from 2019-20, 2020-21 and 2021-22. As per the following Proforma.

PROFORMA

Our turnover is not exceeded ₹500.00 crores during
Financial years from 2019-20, 2020-21 and 2021-22

Name:

Designation:

Company Name:

GSTIN	E-invoicing applicability	SEZ Status (Yes/No)

Any loss of ITC or discharge of interest and penalty arising to SCCL due to any misinformation from us, we are liable to reimburse the same to SCCL on the basis of this declaration.

SIGNATURE OF OWNER WITH STAMP/SEAL

Authorised signature
Firm' Stamp