

# **HINDUSTAN URVARAK & RASAYAN LIMITED**

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)



## **SECTION – I**

### **NOTICE INVITING TENDER**

**(NIT)**

**NAME OF PACKAGE: IMPLEMENTATION OF PRODUCTION PLANNING (PP), PLANT MAINTENANCE (PM), QUALITY MANAGEMENT (QM) AND APPLICATION MANAGEMENT SERVICES (AMS) FOR SAP S/4 HANA.**

**Tender Reference No. HURL/HQ/CS544 dtd. 17.01.2025**

**1.0** HURL (Hindustan Urvarak & Rasayan Limited) invites on-line bids on Open Tender basis under Two Bid system for aforesaid package.

**2.0 Brief Details**

Published Date	Refer CPP Portal
Last Date and Time for Bid submission	Refer CPP Portal
Technical Bid Opening Date & Time	Refer CPP Portal
Earnest Money Deposit (EMD) in INR	INR 5,58,000.00
Pre-Bid Conference Date & Time	Refer CPP Portal
Reverse Auction	Not applicable

**3.0** EMD/Bid Security shall be submitted through RTGS/NEFT by the stipulated bid submission closing date and time. Any bid without an acceptable Bid Security (if applicable) shall be treated as non-responsive by the employer and shall be liable for rejection.

**4.0** MSE bidders are exempted from submission of EMD as per provisions in the Tender Documents.

MSE bidders seeking benefits of MSE as specified in the Tender Documents, must submit Attested/Self attested copy of Registration certificates (as mentioned in clause 4.0 of ITB) failing which no benefit of MSE shall be extended.

**5.0** A complete set of Bidding Documents may be downloaded by any interested bidder from the CPP portal (<https://eprocure.gov.in/eprocure/app>).

Bidder who has downloaded the tender from the CPP Portal website <https://eprocure.gov.in/eprocure/app>, shall not tamper/modify the tender document/form including downloaded price bid template in any manner.

In case the same is found to be tampered/modified in any manner, bid will be completely rejected and EMD would be forfeited and Bidder is liable to be banned from doing business with HURL for a period of two years.

Intending Bidders are advised to visit CPP portal <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.

*A bidder can submit only one bid, in case of multiple bids by same bidder, all the bids of such bidder will be rejected. Not more than one tender shall be submitted by one bidder/bidder(s) having business relationship. For clarification, Business relationship means bidders having common proprietor/partner(s)/director(s). In such case all such bids will be rejected. In case Father (including step-father), Mother (including step-mother), Son (including step-son), Son's wife, Daughter, Daughter's husband, Brother (including step-brothers), Sister (including step-sisters) & Spouse submit their bid for the same tender, all such bids will be rejected. However, in case they are a separate entity and are participating in the same tender they will provide an affidavit to this effect, as per **Annexure 16** (enclosed at Section VI, Forms and Procedures), stating that they do not have a business relationship with the other bidders.*

At the time of submission of Tender, the TENDERER shall submit a declaration stating if the TENDERER or any employee of the TENDERER or any person acting on behalf of the TENDERER, either directly or indirectly, is a relative of any of the employees of HURL, or, if any relative of an employee of HURL has financial interest / stake in the TENDERER, the same shall be disclosed by the TENDERER at the time of filing the tender. The TENDERER shall declare that they will not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of HURL.

If any cartel/relationship in terms of establishment of relationship among the bidders is found at any stage during pendency of the Contract, HURL will cancel the Bid and action as deemed fit shall be taken against the particular bidder including termination of the contract, forfeiture of all dues including Earnest Money Deposit / Security Deposit and debarring/blacklisting of the bidder and all Partners of the bidder.

## 6.0 Qualification Criteria:

The recommended QCBS method for bid evaluation is given below and will be evaluated on **online mode**:

### a. PRE-QUALIFICATION CRITERIA:

A	Parameter	Document Required
A1	The Bidder should be a Gold and above Partner as on date of techno-commercial Bid Opening.	SAP Certificate with Qualified in “ <b>SAP S/4 HANA Cloud Private/Public Edition</b> ”.
A2	<p><b>EXPERIENCE</b></p> <p>The bidder should have executed any one of the following, in the preceding seven (07) years reckoned as on the date of techno-commercial bid opening:</p> <p>One similar* work-order with executed value not less than ₹1,08,00,000.00 (Rupees Two Crore Twenty-Three Lakhs Twenty Thousand only)</p> <p style="text-align: center;">OR</p> <p>Two similar* work-orders, each with executed value not less than ₹67,50,000.00 (Rupees One Crore Thirty-Nine Lakhs Fifty Thousand Only).</p> <p style="text-align: center;">OR</p> <p>Three similar* work-orders, each with executed value not less than ₹54,00,000.00 (Rupees One Core Eleven Lakhs Sixty Thousand Only).</p> <p style="text-align: center;"><b>AND</b></p> <p>One similar-1** work-order with executed value not less than ₹1,15,20,000.00 (Rupees Two Crore Twenty-Three Lakhs Twenty Thousand only)</p> <p style="text-align: center;">OR</p> <p>Two similar-1** work-orders, each with executed value not less than ₹72,00,000.00 (Rupees One Crore Thirty-Nine Lakhs Fifty Thousand Only).</p> <p style="text-align: center;">OR</p> <p>Three similar-1** work-orders, each with executed value not less than ₹57,60,000.00 (Rupees One Core Eleven Lakhs Sixty Thousand Only).</p> <p><i>Note: (i) All the values are excluding GST. (ii) Similar* work order means any work order(s) of Implementation of SAP S4/HANA including any of the following modules i.e. PP, PM and QM.</i></p>	<p>Completion certificate from customer + Work Order with following details:</p> <p>i) Work order/PO with number, date and value</p> <p>ii) Name of the client,</p> <p>iii) Period of contract</p> <p>iv) Scope of work.</p> <p style="text-align: center;">OR</p> <p>Execution certificate [as per the format enclosed at Annexure-15 of Section VI (Forms &amp; Procedures)] issued by practising Chartered Accountants / Statutory Auditors / Client (on letter head of Chartered Accountants / Statutory Auditors / Client) with Membership No. of the signatory &amp; Firm along with UDIN/client highlighting below. -</p> <p>a. Reference work order/PO with number, date and value</p> <p>b. Name of the client,</p> <p>c. Period of Contract</p> <p>d. Executed value under the work order/PO.</p>

	<p>(iii) Similar-1** work order means any work order(s) of AMS of SAP S4/HANA including any of the following modules i.e. FI/CO, MM and SD.</p> <p>(iv) The word "executed" means the bidder should have achieved the criterion specified in the Qualifying Requirements, even if the total contract is not completed/ closed. In case Order/contract(s) is under execution as on the date of technical bid opening, the value of work executed till such date will be considered.</p>	
A3	<p><b>FINANCIAL</b></p> <p>The average annual turnover of the Bidder in the preceding three (3) financial years as on the date of techno-commercial bid opening should not be less than ₹83,70,000.00/- (Rupees Eighty-Three Lakhs Seventy Thousand Only).</p> <p><i>Note: (i) All the values are excluding GST.</i>  (ii) In case where audited results for the last financial year as on the date of opening of Technical Bid are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from the CEO/CFO as per the format enclosed as Annexure 12 of Section VI (Forms and Procedures) in the bidding documents stating that the financial results of the Company of the preceding financial year have not been finalized or under audit as on the date of opening of Technical Bid and the Certificate from the practicing Chartered Accountant as per the format enclosed at Annexure-13 of Section VI (Forms &amp; Procedures) certifying the financial parameters of preceding financial year is not available.</p>	<p>(i) Audited Balance Sheet / Profit &amp; Loss Account for the three preceding financial years i.e. 2021-22, 2022-23 and 2023-2024.</p> <p>(ii) In case above is not available, then certificate from practising Chartered Accountants /statutory auditors with Membership No. of signatory &amp; Firm along with UDIN certifying the annual turnover for the three preceding financial years i.e., 2021-22, 2022-23 and 2023-2024.</p> <p>(iii) In case above are not available, then audited Balance Sheet / Profit &amp; Loss Account for the three consecutive financial years preceding the last financial year i.e., 2020-21, 2021-22, &amp; 2022-23 along with Annexure 12 &amp; 13.</p> <p>In case above are not available, the certificate from practicing CA / SA certifying the annual turnover for the three consecutive financial years preceding the last financial year i.e., 2020-21, 2021-22 &amp; 2022-23 along with Annexure 12 &amp; 13.</p> <p>Note – All the CA certificates to be submitted by the bidders should be on the letter head of CA with a valid UDIN number and membership number of the CA firm.</p>

b. A vendor meeting the pre-qualification criteria will be eligible for Quality and Cost-Based Selection (QCBS).

**c. QUALITY & COST BASED SELECTION (QCBS):**

S. No	Criteria	Basis of Evaluation	Max Marks	Documents Required												
A.	<b>FINANCIAL AND PROFESSIONAL STRENGTH</b>															
A1	The average annual turnover of the Bidder in the preceding three (3) financial years as on the date of techno-commercial bid opening.	<p><b>Marks shall be awarded as the table suggested –</b></p> <table border="1"> <thead> <tr> <th>Annual Turnover</th> <th>Marks</th> </tr> </thead> <tbody> <tr> <td>&gt; ₹19 Cr.</td> <td>20</td> </tr> <tr> <td>&gt; ₹14 upto ₹19 Cr.</td> <td>15</td> </tr> <tr> <td>&gt; ₹09 upto ₹14 Cr.</td> <td>10</td> </tr> <tr> <td>&gt;= ₹05 upto ₹09 Cr.</td> <td>06</td> </tr> <tr> <td>&lt; ₹05 Cr.</td> <td>00</td> </tr> </tbody> </table>	Annual Turnover	Marks	> ₹19 Cr.	20	> ₹14 upto ₹19 Cr.	15	> ₹09 upto ₹14 Cr.	10	>= ₹05 upto ₹09 Cr.	06	< ₹05 Cr.	00	20	<p>(i) Audited Balance Sheet / Profit &amp; Loss Account for the three preceding financial years i.e. 2021-22, 2022-23 and 2023-2024.</p> <p>(ii) In case above is not available, then certificate from practising Chartered Accountants /statutory auditors with Membership No. of signatory &amp; Firm along</p>
Annual Turnover	Marks															
> ₹19 Cr.	20															
> ₹14 upto ₹19 Cr.	15															
> ₹09 upto ₹14 Cr.	10															
>= ₹05 upto ₹09 Cr.	06															
< ₹05 Cr.	00															

				<p>with UDIN certifying the annual turnover for the three preceding financial years i.e., 2021- 22, 2022-23 and 2023-2024.</p> <p>(iii) In case above are not available, then audited Balance Sheet / Profit &amp; Loss Account for the three consecutive financial years preceding the last financial year i.e., 2020-21, 2021-22 &amp; 2022-23 along with Annexure 12 &amp; 13.</p> <p>(iv) In case above are not available, the certificate from practicing CA / SA certifying the annual turnover for the three consecutive financial years preceding the last financial year i.e., 2020-21, 2021-22 &amp; 2022-23 along with Annexure 12 &amp; 13.</p> <p>Note – All the CA certificates to be submitted by the bidders should be on the letter head of CA with a valid UDIN number and membership number of the CA firm.</p>														
A2	The Bidder should have ISO 9001:2015 Certification as on date of techno-commercial bid opening.	ISO 9001:2015: 05 Marks No Certificate: 00 Marks	05	Attached signed copy of ISO 9001:2015 Certification.														
A3	The Bidder should have an active CMMI Level Certification	Level 5: 05 Mark Level 3: 03 Mark Level 0: 00 Mark	05	Attached relevant documents														
B.	<b>EXPERIENCE</b>																	
B1	<p>The Bidder should have completed projects in India during the last 07 years from the date of techno-commercial bid opening.</p> <p>The Project should be SAP ERP Implementation projects and shall including any of the following modules in “<b>SAP S/4 HANA</b>”-</p> <ul style="list-style-type: none"> <li>● Production Planning (PP)</li> <li>● Plant Maintenance (PM)</li> <li>● Quality Management (QM)</li> </ul>	<p><b>Marks shall be awarded as the table suggested –</b></p> <table border="1"> <thead> <tr> <th>No. of Project</th> <th>Marks</th> </tr> </thead> <tbody> <tr> <td>&gt;15 Projects</td> <td>30</td> </tr> <tr> <td>=13-15 Projects</td> <td>25</td> </tr> <tr> <td>=10-12 Projects</td> <td>20</td> </tr> <tr> <td>=08-09 Projects</td> <td>15</td> </tr> <tr> <td>=05-07 Projects</td> <td>10</td> </tr> <tr> <td>&lt; 05 Projects</td> <td>00</td> </tr> </tbody> </table>	No. of Project	Marks	>15 Projects	30	=13-15 Projects	25	=10-12 Projects	20	=08-09 Projects	15	=05-07 Projects	10	< 05 Projects	00	30	Completion certificate from customer + Work Order with following details: i) Name of the client, ii) Period of contract iii) Scope of work.
No. of Project	Marks																	
>15 Projects	30																	
=13-15 Projects	25																	
=10-12 Projects	20																	
=08-09 Projects	15																	
=05-07 Projects	10																	
< 05 Projects	00																	
B2	<p>The Bidder should have completed projects in Fertilizer Industries in India during the last 07 years from the date of techno-commercial bid opening.</p> <p>The Project should be SAP ERP Implementation projects and shall including any of the following modules in “<b>SAP</b></p>	<p><b>Marks shall be awarded as the table suggested –</b></p> <table border="1"> <thead> <tr> <th>No. of Project</th> <th>Marks</th> </tr> </thead> <tbody> <tr> <td>&gt;3 Projects</td> <td>10</td> </tr> <tr> <td>=2-3 Projects</td> <td>08</td> </tr> <tr> <td>=1 Project</td> <td>05</td> </tr> </tbody> </table>	No. of Project	Marks	>3 Projects	10	=2-3 Projects	08	=1 Project	05	10	Completion certificate from customer + Work Order with following details: i) Name of the client, ii) Period of contract iii) Scope of work.						
No. of Project	Marks																	
>3 Projects	10																	
=2-3 Projects	08																	
=1 Project	05																	

	<p><b>S/4 HANA”-</b></p> <ul style="list-style-type: none"> <li>● Production Planning (PP)</li> <li>● Plant Maintenance (PM)</li> <li>● Quality Management (QM)</li> </ul>													
B3	<p>The Bidder should have completed AMS (Application Management Services) in India during the last 07 years from the date of techno-commercial bid opening.</p> <p>The Project should be SAP ERP AMS projects and shall include any of the following modules in “<b>SAP S/4 HANA”-</b></p> <ul style="list-style-type: none"> <li>● Material management (MM)</li> <li>● Sales &amp; Distribution (SD)</li> <li>● Finance &amp; Controlling (FI/CO)</li> </ul>	<p><b>Marks shall be awarded as the table suggested –</b></p> <table border="1"> <thead> <tr> <th>No. of Project</th> <th>Marks</th> </tr> </thead> <tbody> <tr> <td>&gt;=7 Projects</td> <td>12</td> </tr> <tr> <td>=5-6 Projects</td> <td>10</td> </tr> <tr> <td>=3-4 Projects</td> <td>08</td> </tr> <tr> <td>=1-2 Projects</td> <td>04</td> </tr> </tbody> </table>	No. of Project	Marks	>=7 Projects	12	=5-6 Projects	10	=3-4 Projects	08	=1-2 Projects	04	12	
No. of Project	Marks													
>=7 Projects	12													
=5-6 Projects	10													
=3-4 Projects	08													
=1-2 Projects	04													
<b>C</b>	<b>KEY RESOURCE PROFILE</b>													
C1	Project Manager	<p>The Project manager must be on the vendor's payroll and have at least 10 Years of total experience post qualification. Should have experience in 3 ERP Implementations (SAP S/4 HANA) out of which one should be in manufacturing domain and Business and IT architecture blueprinting and/or ERP; overall ownership of functional and technical delivery.</p> <p>The resource should have at least two years of experience as onsite project manager in implementing ERP Solution.</p>	02	<p>Detailed CV to be Submitted along with the Bid Response submissions Interviews may be conducted by the Evaluation Committee.</p>										
C2	Functional Consultant	<p>The consultant must be on the vendor's payroll and have at least 07 Years of total experience post qualification in the respective functional modules. Must have delivered Two full cycle End to End Implementations in the respective functional area i.e. PP, PM, QM, FI/CO, MM, SD and have valid SAP Certification in respective modules. Each consultant will be awarded a maximum 02 Marks.</p>	12	<p>Detailed CV to be Submitted along with the Bid Response submissions Interviews may be conducted by the Evaluation Committee.</p>										
C3	Technical Consultant	<p>The consultant must be on the vendor's payroll and have at least 07 Years of total experience post qualification with SAP Certification in the respective technical modules. Must have delivered Two full cycle End to End Implementations/migration</p>	04	<p>Detailed CV to be Submitted along with the Bid Response submissions Interviews may be conducted by the Evaluation Committee.</p>										

		in the respective technical area i.e. ABAP & BASIS. Each consultant will be awarded a maximum 02 Marks.		
			100	

Note:

- HURL retains the right to gather observations and feedback about the vendor from their current or former clients.
- Post Qualification are as per below table:

Sl. No.	KEY RESOURCE PROFILE	Minimum Post Qualification
i	Project Manager	Graduation
ii	Lead Functional Consultant	Graduation
iii	Technical Consultant	Graduation

**d. Substantial Information on QCBS:**

- Proposal Presentations: The Bid Evaluation and Technical Committee may invite each qualified Bidder to make a presentation to the Purchaser as per their discretion.
- Only those Bidders who have secured QCBS Score of 60 or above out of 100 shall be declared as qualified for evaluation of their 'Commercial Bid'. Bidders who have secured less than 60 for QCBS Score shall be rejected.
- The financial offers of the qualified bidders (who have secured QCBS score of 60 or above) shall be tabulated for this project.
- The bidder with the lowest financial offer will be given a financial score of 100.
- The financial scores of other bidders for the project shall be computed as follows –

[The 'financial score' of Bidder for the project(Y)]	=100 X [Lowest offer quoted in the tender (₹)] / [Offer quoted by the respective Bidder for the project (₹)]
--	--

- The marks secured as above shall be the Financial Score of the bidder for the project.
- Composite Score of the Bidder: Composite score of the Bidders for the bid shall be worked out as under-

Bidder	QCBS Score (X)	Financial Score (Y)	Weighted QCBS Score (70% of X)	Weighted Financial Score (30% of Y)	Composite Score (F=D+E)
A	B	C	D	E	F

NOTE:

- The Score is calculated up to 2 decimal places.



- If there is a tie in the Composite Score among two or more bidders, priority will be given to the QCBS Score. In the event of a tie in the QCBS Score for two bidders, preference will be given to the bidder who has implemented a higher number of Projects, based on the assigned weightage.
- 7.0** Bids will be opened as per date/time as mentioned on the Date specified above or on the date specified on the e-tendering portal. The date of Price-Bid opening will be intimated later on the e-tendering portal.
- 8.0** HURL shall not be responsible for any postal /courier delay for submission of EMD and/or other original documents, if applicable.
- 9.0** HURL reserves the right to reject any or all bids or cancel/withdraw the NIT for the subject package without assigning any reason whatsoever and in such case no bidder/intending bidder shall have any claim arising out of such action.
- 10.0** Bids shall be signed and uploaded by someone legally authorized and competent on behalf of his firm / company i.e., Bidder and relevant documents w.r.t. the same to be uploaded along with the bid by the bidders.

The Power of Attorney (on stamp paper duly notarized) of such person needs to be furnished along with bid.

**11.0 Address for Communication:**

<p>Sh. Surajit Mahindar Manager (C&amp;M)  <b>Hindustan Urvarak &amp; Rasayan Limited</b>            (A Joint Venture of CIL, NTPC, IOCL, FCIL &amp; HFCL)            Core-4, 9th Floor, SCOPE Minar,            Laxmi Nagar District Centre, New Delhi-110092.</p> <p><b>EPBAX No:</b> 011-2250 2267/ 2268</p> <p><b>Email:</b> <a href="mailto:surajitmahindar@hurl.net.in">surajitmahindar@hurl.net.in</a></p>	<p>Sh. Umang Sinha Chief Manager (C&amp;M)  <b>Hindustan Urvarak &amp; Rasayan Limited</b>            (A Joint Venture of CIL, NTPC, IOCL, FCIL &amp; HFCL)            Core-4, 9th Floor, SCOPE Minar,            Laxmi Nagar District Centre, New Delhi-110092.</p> <p><b>EPBAX No:</b> 011-2250 2267/ 2268</p> <p><b>Email:</b> <a href="mailto:umangsinha@hurl.net.in">umangsinha@hurl.net.in</a></p>
---	--



Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 17-Jan-2025 06:10 PM	
		 Print	
Basic Details			
<b>Organisation Chain</b>	Hindustan Urvarak and Rasayan Limited  HQ-Delhi - HURL		
<b>Tender Reference Number</b>	HURL/HQ/CS544		
<b>Tender ID</b>	2025_HURL_845047_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	QCBS
<b>Tender Category</b>	Services	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	Yes	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No
Payment Instruments		Cover Details, No. Of Covers - 2	
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>
	1	R-T-G-S	
	2	NEFT	
			<b>Cover</b>
			<b>Document Type</b>
			<b>Description</b>
			1
			Fee/PreQual/Technical .pdf
			.pdf
			.pdf
			.pdf
			.pdf

			i.e., Clause 6 of NIT.
		.pdf	Any other document asked for in the Tender Document.
2	Finance	.xls	PRICE BID

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	5,58,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	HURL	<b>EMD Payable At</b>	NEW DELHI

[Click to view modification history](#)

**Work /Item(s)**

<b>Title</b>	IMPLEMENTATION OF PRODUCTION PLANNING (PP), PLANT MAINTENANCE (PM), QUALITY MANAGEMENT (QM) AND APPLICATION MANAGEMENT SERVICES (AMS) FOR SAP S/4 HANA.				
<b>Work Description</b>	IMPLEMENTATION OF PRODUCTION PLANNING (PP), PLANT MAINTENANCE (PM), QUALITY MANAGEMENT (QM) AND APPLICATION MANAGEMENT SERVICES (AMS) FOR SAP S/4 HANA.				
<b>Pre Qualification Details</b>	AS PER TENDER DOCUMENT				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Services	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	545
<b>Location</b>	PLEASE REFER TENDER DOCUMENT	<b>Pincode</b>	110092	<b>Pre Bid Meeting Place</b>	HURL HQ NEW DELHI
<b>Pre Bid Meeting Address</b>	CORE-4, 9TH FLOOR, SCOPE MINAR, LAXMI NAGAR DISTRICT CENTRE, DELHI-110092	<b>Pre Bid Meeting Date</b>	22-Jan-2025 02:00 PM	<b>Bid Opening Place</b>	HURL HQ NEW DELHI
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	17-Jan-2025 06:45 PM	<b>Bid Opening Date</b>	03-Feb-2025 03:00 PM
<b>Document Download / Sale Start Date</b>	17-Jan-2025 06:45 PM	<b>Document Download / Sale End Date</b>	01-Feb-2025 03:00 PM
<b>Clarification Start Date</b>	17-Jan-2025 06:45 PM	<b>Clarification End Date</b>	24-Jan-2025 06:00 PM
<b>Bid Submission Start Date</b>	24-Jan-2025 06:00 PM	<b>Bid Submission End Date</b>	01-Feb-2025 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf		406.60

			IMPLEMENTATION OF PRODUCTION PLANNING (PP), PLANT MAINTENANCE (PM), QUALITY MANAGEMENT (QM) AND APPLICATION MANAGEMENT SERVICES (AMS) FOR SAP S/4 HANA.		
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_888285.xls	PRICE BID	263.00
	2	Tender Documents	TenderdocCS544.pdf	IMPLEMENTATION OF PRODUCTION PLANNING (PP), PLANT MAINTENANCE (PM), QUALITY MANAGEMENT (QM) AND APPLICATION MANAGEMENT SERVICES (AMS) FOR SAP S/4 HANA.	1129.90

**View GTE / QCBS Details - CS544NEW**

S.No	Particulars	Expected Value	Mandatory	Points (Weightage)
1.0	<b>Functional Consultant -</b>		Yes	
1.01	The consultant must be on the vendor payroll and have at least 07 Years of total post qualification experience in the respective functional modules. i.e. PP , PM, QM, FI/CO, MM, SD and have valid SAP Certification in respective modules.	Yes	Yes	12
2.0	<b>Project Manager -</b>		Yes	
2.01	The Project manager must be on the vendor payroll and have at least 10 Years of total post qualification experience in 3 ERP Implementations (SAP S/4 HANA) including at least 2 years of experience as onsite project manager in implementing.	Yes	Yes	2
3.0	<b>Technical Consultant -</b>		Yes	
3.01	The consultant must be on the vendor payroll and have at least 07 Years of total post qualification experience with SAP Certification in the respective technical modules i.e. ABAP and BASIS.	Yes	Yes	4
4.0	<b>The average annual turnover of the Bidder in the preceding 3 financial years as on the date of Techno-Commercial bid opening.</b>		Yes	
4.01	Annual turnover greater than INR 19 Cr -100 percent, between INR 14 Cr and INR 19 Cr -75 percent, between INR 9 Cr and INR 14 Cr -50 percent, between INR 5 Cr and INR 9 Cr -30 percent, Less than INR 5 Cr -0 percent.	Yes	Yes	20
5.0	<b>The Bidder should have an active CMMI Level Certification.</b>		Yes	
5.01	If bidders are having Level 5 - 100 percent, Level 3 - 60 percent and Level 0 - 0 percent.	Yes	Yes	5
6.0	<b>The Bidder should have completed SAP ERP AMS (Application Management Services) project on any of the modules as (MM/SD/(FI/CO)) in India during the last 07 years from the date of techno- commercial bid opening in SAP S/4 HANA.</b>		Yes	
6.01	Greater than equal to 7 projects -100 percent, Between 5 to 6 projects - 83.33 percent, Between 3 to 4 projects - 66.64 percent, Between 1 to 2 projects - 33.32 percent.	Yes	Yes	12
7.0	<b>The Bidder should have completed SAP ERP implementation project on any of the modules as (PP/PM/QM) in SAP S/4 HANA in India during the last 07 years from the date of techno- commercial bid opening,</b>		Yes	
7.01	Greater than 15 projects - 100 percent, between 13 to 15 projects- 83.25 percent, between 10 to 12 projects- 66.66 percent, between 8 to 9 projects- 49.95 percent, between 8 to 9 projects- 33.33 percent, Less than 5 projects- 0 percent.	Yes	Yes	30
8.0	<b>The Bidder should have completed SAP ERP implementation project on any of the modules as (PP/PM/QM) projects in</b>		Yes	

<b>SAP S/4 HANA in Fertilizer Industries in India during the last 07 years from the date of techno-commercial bid opening.</b>				
8.01	Greater than 03 projects - 100 percent, between 02 to 03 projects- 80 percent, one project- 50 percent.	Yes	Yes	10
9.0	<b>The Bidder should have ISO 9001 2015 Certification as on date of Techno - Commercial bid opening.</b>		Yes	
9.01	If bidders are having ISO 9001 2015 certificate -100 percent, if No Certificate - 0 percent.	Yes	Yes	5

#### **Auto Extension Corrigendum Properties for Tender**

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	4
2.	3	3

#### **Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	surajitmahindar@hurl.net.in	SURAJIT MAHINDAR	SURAJIT MAHINDAR
2.	shradhakumari@hurl.net.in	SHRADHA KUMARI	SHRADHA KUMARI
3.	vivekchoudhary@hurl.net.in	VIVEK CHOUDHARY	VIVEK CHOUDHARY
4.	ashishsenapati@hurl.net.in	ASHISH SENAPATI	ASHISH SENAPATI

#### **GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	THIS SERVICE IS UNAVAILABLE ON GeM.
<b>Document Name</b>	GEMNARreports.pdf
<b>Document Size (in KB)</b>	35.12

#### **Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

#### **TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

#### **Tender Inviting Authority**

<b>Name</b>	SURAJIT MAHINDAR
<b>Address</b>	HURL HQ NEW DELHI

#### **Tender Creator Details**

<b>Created By</b>	SURAJIT MAHINDAR
<b>Designation</b>	MANAGER
<b>Created Date</b>	17-Jan-2025 05:59 PM