

**CENTRALIZED CONTRACTS GROUP**

NIT No.: TPCODL/CCG/23-24/011

**OPEN TENDER NOTIFICATION****FOR**

**Rate Contract for 2 Years for 33KV, 11KV and 1.1 KV  
Associated Works (Construction / Augmentation) All Over  
TPWODL,TPNODL & TPSODL Area for Releasing New HT &  
LT Connection & Other Misc. Distribution Electrical Works**

**Tender Enquiry No.:  
TPCODL/CCG/23-24/011**

**Due Date for Bid Submission:15.07.2023 [20:00Hrs.]**

**Centralized Contracts Group  
TP Central Odisha Distribution Limited  
(A TATA Power and Odisha Government Joint Venture)  
1<sup>st</sup> Floor, Anuj Building, Plot No. 29, Satya Nagar, Bhubaneswar  
751007**

**CENTRALIZED CONTRACTS GROUP**

NIT No.: TPCODL/CCG/23-24/011

**Tender Enquiry No - TPCODL/CCG/23-24/011**

Sl.No.	Description	EMD Amount (Rs.)	Tender Fee Including GST (Rs.)
1	Rate Contract for 2 years for 33KV, 11kV and 1.1 kV associated works (Construction / Augmentation) all over TPWODL/TPNODL/TPSODL area for releasing new HT & LT connection & other Misc. Distribution Electrical works	5,00,000/- (for each Discom)	5,000

\* EMD is exempted for MSMEs registered in the State of Odisha.

\*\* MSMEs registered in the State of Odisha shall pay tender fee of Rs. 1,000/- including GST. For details of MSME norms, pls refer "Annexure A" below.

### **INFORMATION TO THE BIDDERS TO PARTICIPATE IN E-OPEN TENDER SYSTEM OF TPCODL**

#### **-: Steps for E-tender submission:-**

Bids are to be submitted only through online e-procurement platform, ARIBA. Any other form of bid submission will not be accepted. Online Link for submission of bid through ARIBA will be sent only after confirmation of payment of tender fee from bidder.

**Step 1:** The bidder can get primary information about the tender from the Newspaper advertisement / TPCODL/TPWODL/TPNODL/TPSODL website <www.tpcentralodisha.com> and can download the tender document from the above website.

**Step 2:** Non-Refundable Tender Participation Fee, as indicated in tender document, to be submitted before last date of tender fee payment, in the form of direct deposit/NEFT/RTGS in the following bank account.

Account Name: TP Central Odisha Distribution Limited  
Bank Name: State Bank of India,  
IDCO Towers, Bhubaneswar  
Bank Account No. : 10835304915  
IFSC Code : SBIN0007891

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**Step 3:** Eligible and Interested bidder to send an email to TPCODL attaching duly signed and stamped letter on Bidder's letterhead, with following details, expressing their intend to bid against above tender:

SI No	Description	Bidder's Response
i)	Tender Enquiry No.	
ii)	Description of materials / Works Tendered	
iii)	Name and address of the bidding company	
iv)	Name of the authorized contact person	
v)	Contact No. authorized person	
vi)	E-mail Id of the where online ARIBA link to be	
vii)	Tender Fee details (Amount / NEFT-RTGS UTR No	
viii)	GST No.of bidder	
ix)	MSME Certificate, wherever applicable	
x)	Postal address of bidder for return of EMD BG	

E-mail has to be sent to <prashant.gupta@tpcentralodisha.com> with copy to <vipin.chauhan@tpnodl.com> before "Last date and time for payment of Tender Participation Fee".

**Step 4:** On receipt of the document as mentioned in Step 3 above and after due verification of the same, ARIBA link for participation in the tender will be sent to bidder's mail address from ARIBA system.

**Step 5:** In this mail there will be an online link as **Click Here** to participate in the tender.

**Step 6:** Click "**Click Here**" to access this event.

**Step 7:** If bidder is bidding first time for TPCODL through ARIBA site then please "Sign UP" by creating User Name and password as mentioned in Sign Up page. Please follow the process, as mentioned in the Sign Up page, during creation of User Name and password. Also a simple one-page registration screen will open for first time user. All \* mark mandatory field to be filled in.

Those who are already having User Name and password for accessing TPCODL events, they can LOGIN using same User Name and password.

If bidder has got User name and password for their other customer, same will not be applicable for TPCODL.

**Step 8:** You will be able to see the RFQ

**Step 9:** After review and downloading of all documents click on "**Review Pre-requisites**"

**Step 10:** Review and accept "**Bidder Agreement**".

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**Step 11:** You can see attached pdf tender document against clause no 1.1.1 (Introduction).

**Step 12:** Vendor has to attach pdf version of technical bid in clause no. 2.1 and 2.2. In this field do not attach any price document.

Price schedule is attached in clause no.3.2. Same has to be downloaded and price and tax details to be filled in as per the format given, print to be taken in vendor's letter head and signature and seal to be made by authorised person. PDF version of this price bid to be attached in clause 3.2 For Price Bid put all the unit price and taxes and duties in provided field. Put "0" (ZERO) in not applicable field.

**Step 13:** After successfully putting Techno commercial offer and price part then click on **"Submit Entire Response"**

**Note: Once user ID and password created, bidder can also login to ARIBA site through the following URL:**

<https://service.ariba.com/Sourcing.aw/124997008/aw?awh=r&awssk=oxt0s1BN&dard=1>

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**Annexure-A****Preferential norms for procurement from MSMEs registered in the State of Odisha****1) Tender Fees**

To participate in the tender, MSMEs registered in the State of Odisha shall pay Rs.1,000/- including GST towards cost of tender paper.

**2) Earnest Money Deposit (EMD)**

EMD shall be exempted for MSME registered in the State of Odisha. However, Bidder shall be barred to participate in the tendering process for a period of 2 years in case it backs out post award of the contract.

**3) Qualification Requirement for Open Tenders**

Qualification Requirement of Financial Turnover for MSME registered in the State of Odisha shall be reduced to 20% of the existing criteria.

For past experience, instead of relying on the volumes / value of earlier Supplies / Projects, assessment of the Bidder shall be done on the basis of feedback from Customers. Past performance experience at Tata Power and its Group Companies shall supersede feedback from other Customers.

**4) Reservation for MSME**

It shall be mandatory to procure at least 20% of the total volume of the procurement from MSME registered in the State of Odisha (however, it shall not apply where goods/services are not available with the MSME), subject to matching L1 discovered prices and meeting technical specifications including quality requirements.

**5) Performance Bank Guarantees**

Performance Bank Guarantee for MSME registered in the State of Odisha shall be 25% of the value normally prescribed.

The relaxation is only applicable to local MSME bidders who fulfil all the above mentioned criteria. The evaluation of the bids submitted shall be carried out accordingly and shall be limited to 20% of the total volume of the tender value.

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**Centralized Contracts Group**

The Centralized Contracts Group (CCG) is a shared group of 4 Discom (TPCODL, TPNODL, TPSODL & TPWODL) in Odisha.

**Event Information****1.1 Scope of work**

Open Tenders are invited in E-Tender Bidding Process from interested Bidders for entering into a Rate Contracts valid for a period of **2 Year** as defined below:

Line Item no.	Description	EMD Amount (Rs.)	Tender Fee Including GST (Rs.)
1	Rate Contract for 2 years for 33KV, 11kV and 1.1 kV associated works (Construction / Augmentation) all over TPWODL/TPNODL/TPSODL area for releasing new HT & LT connection & other Misc. Distribution Electrical works	5,00,000/- (for each Discom)	5,000

**1.2 Availability of Tender Documents**

Non-transferable tender documents may be purchased by interested eligible bidders from address given below, on submission of written application to the under mentioned and upon payment of non-refundable Tender fee.

Chief –Centralized Contracts Group  
TP Central Odisha Distribution Limited  
1<sup>st</sup> Floor, Anuj Building, Plot No. 29, Satya Nagar, Bhubaneswar- 751007

Tender documents may be downloaded by interested eligible bidders from TPCODL/TPNODL/TPWODL/TPSODL WEBSITE [www.tpcentralodisha.com](http://www.tpcentralodisha.com) with effect from dt. **24.06.2023**. In the event detailed tender documents are downloaded from TPCODL/TPNODL/TPWODL/TPSODL WEBSITE or are received through email from TPCODL, the Tender Fee shall be compulsorily submitted either online through NEFT/ RTGS or demand draft/ Banker's cheque drawn in favor of "TP Central Odisha Distribution Limited", payable at Bhubaneswar only. Any such bid submitted without this Fee shall be rejected.

Bidders are requested to visit TPCODL/TPNODL/TPWODL/TPSODL WEBSITE [www.tpcentralodisha.com](http://www.tpcentralodisha.com) regularly for any modification/clarification to the bid documents.

**1.3 Calendar of Events**

(a)	Date of sale/ availability of tender documents from TPCODL/TPNODL/TPWODL/TPSODL WEBSITE website/ARIBA E-Tender Portal of TPCODL	From 28.06.2023
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(b)	Last date and time of payment of Tender fees through RTGS/NEFT to get link for participation in E-Tender portal	07.07.2023 upto 20:00 Hours
(c)	Last Date of receipt of Pre-Bid queries in <b>MS – Excel</b> format through e-mail, (if any) <b>after which no queries will be entertained</b>	10.07.2023 upto 17:00 Hours, <b>after which no queries will be entertained</b>
(d)	Last Date of Posting Consolidated replies to all the Pre-Bid queries as received in the TPCODL/TPNODL/TPWODL/TPSODL website	13.07.2023
(e)	Last date and time of receipt of Bids through ARIBA E-Tender portal	16.07.2023 upto 20:00 Hours
(f)	Date & Time of opening of Price of qualified bids	Will be notified to the successful bidders through our website / e-mail.

**Note :-** In the event of last date specified for submission of bids and date of opening of bids is declared as a closed holiday for Bhubaneswar office the last date of submission of bids and date of opening of bids will be the following working day at appointed times.

**1.4 Mandatory documents required along with the Bid**

- 1.4.1 EMD of requisite value and validity
- 1.4.2 Tender Fee in case the tender is downloaded from website
- 1.4.3 Requisite Documents for compliance to Qualification Criteria mentioned in Clause 1.7.
  - a. Audited P & L account for last Three Finance Years.
  - b. Performance certificate from the concerned clients to meet the Qualifying Criteria.
  - c. Under taking for availability of in house testing facility to carry out Routine and Acceptance test.
- 1.4.4 Duly signed and stamped 'Schedule of Deviations' as per Annexure III on bidder's letter head.
- 1.4.5 Duly signed and stamped 'Schedule of Commercial Specifications' as per Annexure IV on bidder's letter head.
- 1.4.6 Proper authorization letter/ Power of Attorney to sign the tender on the behalf of bidder.
- 1.4.7 Copy of PAN, GST, PF, Electrical License, and ESI Registration (In case any of these documents is not available with the bidder, same to be explicitly mentioned in the 'Schedule of Deviations')

**Please note that in absence of any of the above documents, the bid submitted by a bidder shall be liable for rejection.**

**1.5 Deviation from Tender**

Normally, the deviations to tender terms are not admissible and the bids with deviation are liable for rejection. Hence, the bidders are advised to refrain from taking any deviations on this Tender. Still in case of any deviations, all such deviations shall be set out by the Bidders, clause by clause in the 'Annexure III - Schedule of Deviations' and same shall be submitted as a part of the Technical Bid.

**1.6 Right of Acceptance/Rejection**

Bids are liable for rejection in absence of following documents: -

- 1.6.1 EMD of requisite value and validity