

TPCODL

TP Central Odisha Distribution Limited

TPNODL

TP Northern Odisha Distribution Limited

TPSODL

TP Southern Odisha Distribution Limited

TPWODL

TP Western Odisha Distribution Limited

CENTRALIZED CONTRACTS GROUP

NIT No.: TPCODL/CCG/23-24/009

OPEN TENDER NOTIFICATION**FOR**

Rate Contract for 11 kV & LT Network Maintenance & Allied Work, 33 KV Network Maintenance and Operational Assistance of 33/11 kV Sub-Stations of TPCODL/ TPSODL / TPWODL/ TPNODL for 3 years.

**Tender Enquiry No.:
TPCODL/CCG/23-24/009**

Due Date for Bid Submission: 13.07.2023 [20:00Hrs.]

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

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INFORMATION TO THE BIDDERS TO PARTICIPATE IN E-OPEN TENDER SYSTEM**-: 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 / ODISHA DISCOM 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

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 mailed.	
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 <sumitkumar@tpsouthernodisha.com> with copy to <vipin.chauhan@tpnodl.com> before "Last date and time for payment of Tender Participation Fee".

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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 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 events, they can LOGIN using same User Name and password.

If bidder has got User name and password for their other customer other than Tata Power, same will not be applicable for this tender.

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**".

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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1.0 Event Information**1.1 Scope of work**

Open Tenders are invited in E-Tender Bidding Process from interested Bidders for entering into a Rate Contract valid for a period of **3 Years** as defined below:

Line Item no.	Description	EMD Amount (Rs.)	Tender Fee Including GST (Rs.)
1	Rate Contract for 11 kV & LT Network Maintenance & Allied Work, 33 KV Network Maintenance and Operational Assistance of 33/11 kV Sub-Station of TPCODL/TPSODL / TPWODL/ TPNODL for 3 years.	5,00,000/-	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.

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.

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

Tender documents may be downloaded by interested eligible bidders from TPCODL WEBSITE www.tpcentralodisha.com. In the event detailed tender documents can be downloaded from TPCODL/ TPNODL/ TPWODL/ ODISHA DISCOM WEBSITE or are received through email, 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 WEBSITE www.tpcentralodisha.com regularly for any modification/clarification/ corrigendum to the bid documents.

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1.3 Calendar of Events

(a)	Date of sale/ availability of tender documents from TPCODL website/ARIBA E-Tender Portal of TPCODL	28.06.2023
(b)	Date & Time of Pre- Bid Meeting	03.07.2023; Timing Shall be communicated
(c)	Last date and time of payment of Tender fees through RTGS/NEFT to get link for participation in E-Tender portal	05.07.2023 up to 20:00 Hours
(d)	Last Date of receipt of Pre-Bid queries in MS – Excel format through e-mail, (if any)	07.07.2023 up to 17:00 Hours, after which no queries will be entertained
(e)	Last Date of Posting Consolidated replies to all the Pre-Bid queries.	10.07.2023
(f)	Last date and time of receipt of Bids through ARIBA E-Tender portal	13.07.2023 up to 20:00 Hours
(g)	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 CCG, 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.