

**CENTRALIZED CONTRACTS GROUP**

NIT No.: TPCODL/CCG/23-24/012

# Open Tender Notification

for

**Rate Contract for Supply of Control and LT cables of various sizes for TPCODL/TPNODL/TPWODL**

**Tender Enquiry No.: TPCODL/CCG/23-24/012,  
Due Date for Bid Submission: 26<sup>th</sup> July 2022 [18:00 Hrs.]**

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

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**Tender Enquiry No - TPCODL/CCG/23-24/012**

<b>Tender Enquiry No.</b>	<b>Work Description</b>	<b>EMD (Rs.) *</b>	<b>Tender Fee (Rs.) **</b>	<b>Last Date and Time for payment of Tender Fee</b>
TPCODL/CCG/23-24/012	Rate Contract for Supply of Control Cables and LT Cables for TPCODL/TPNODL/TPWODL	Rs. 5 Lakh for control cables or Rs. 8 Lakh for LT power cables or Rs. 10 Lakh for both control and power cable.	5,000	10.07.23, 17:00Hrs

\* 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	
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 <rajib.bhattacharya@tpwesternodisha.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 CCG 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 / TPNODL / TPWODL / TPSODL 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/TPWODL/TPNODL/TPSODL.

**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.

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## CENTRALIZED CONTRACTS GROUP

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### Definition & Introduction of Centralized Contracts Group

The Centralized Contracts Group (CCG) is a shared group of 4 Discom (TPCODL, TPNODL, TPSODL & TPWODL) in Odisha. The contract finalized by CCG shall be used by 4 Discoms to execute the work.

#### 1.0 Event Information

##### 1.1. Scope of work

Bids are invited from interested Bidders to award Procurement of various size of Control and LT Cables of various sizes for TPCODL/ TPNODL/TPWODLas mentioned below:

(UOM-Meter)

##### A. Control Cables: -

Item Desc.	Rating	UOM	QTY		
			TPNODL	TPWODL	TPCODL
Control Cable	CABLE CONTROL1.1KV CU14Cx2.5SQMM ARM PVC	M	36000		
Control Cable	CABLE CONTROL1.1KV CU10CX2.5SQMM ARM PVC	M	9600	43000	5000
Control Cable	CABLE CONTROL 1.1KV CU2Cx2.5SQMM ARM PVC	M	6000		
Control Cable	CABLE CONTROL 1.1KV CU 4CX4 SQMM ARM	M	18000		
Control Cable	CABLE CONTROL 1.1KV CU 4CX2.5 SQMM ARM	M		43000	
Control Cable	CABLE CONTROL 1.1KV CU 4CX6 SQMM ARM PVC	M	6000		
Control Cable	CABLE CONTROL 1.1KV 2CX50 SQMM XLPE	M	7200		
Control Cable	CABLE CONTROL1.1KV CU12Cx1.5SQMM ARM PVC	M	9600		
Control Cable	CABLE 1.1KV CU 4CX2.5 SQMM ARMOURED PVC	M			144000
Control Cable	CONTROL CABLE CU PVC 1.1KV 7Cx2.5MM2 ARM	M			22000
Control Cable	CABLE 1.1KV CU 12CX2.5 SQMM ARMOURED PVC	M			27000
Control Cable	CABLE 1.1KV CU 16CX2.5 SQMM ARMOURED PVC	M			11100

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**B. LT Cables:-**

Item Desc.	Rating	UOM	QTY		
			TPNODL	TPWODL	TPCODL
LT Cable	CABLE 1.1KV AL 2CX4 SQMM XLPE ARMORED	M			3560960
LT Cable	CABLE 1.1KV AL 2CX6 SQMM	M		150000	1001311
LT Cable	CABLE 1.1KV AL 2CX10 SQMM XLPE ARMORED	M		10000	6010
LT Cable	CABLE 1.1KV AL 4CX 10 SQMM XLPE ARMORED	M		20000	
LT Cable	CABLE 1.1KV AL 1CX150 SQRMM XLPE UNARM	M	160000	20000	
LT Cable	CABLE 1.1KV AL 1CX400 SQMM UNARMORED	M		30000	
LT Cable	CABLE 1.1KV AL 1CX300 SQMM UNARMORED	M		65500	
LT Cable	CABLE 1.1KV 1CX185 SQMM UNAR XLPE	M		30000	34983
LT Cable	CABLE 1.1KV AL 1CX630 SQMM XLPE UNARM	M	5000	25000	10000
LT Cable	CABLE 1.1KV AL 4CX150 SQMM XLPE ARMORED	M	20000	17500	5000
LT Cable	CABLE 1.1KV AL 4CX 25 SQMM XLPE ARMORED	M		109500	31030
LT Cable	CABLE 1.1KV AL 4CX185 SQMM XLPE ARMORED	M		20000	
LT Cable	CABLE 1.1KV AL 4CX300 SQMM XLPE ARMORED	M	15000	55000	8500
LT Cable	CABLE 1.1KV AL 4CX240 SQMM XLPE ARMORED	M		17000	
LT Cable	CABLE 1.1KV AL 1X95 SQMM UNARM XLPE	M		30000	
LT Cable	CABLE 1.1KV AL 4CX150 SQMM XLPE ARMORED	M		5000	
LT Cable	CABLE 1.1KV AL 4CX 50 SQMM XLPE ARMORED	M		22500	10000

**1.2. Availability of Tender Documents**

Please refer "Procedure to participate in the e-tender".



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**1.3. Calendar of Events**

(a)	Date of availability of tender documents from TPCODL / TPWODL / TPNODL / TPSODL Website	01.07.2023
(b)	Last date and time of Payment of Tender Fee	10.07.2022, 17:00 Hours
(c)	Last Date of receipt of pre-bid queries, if any	12.07.2022, 17:00 Hours
(d)	Last Date of Posting Consolidated replies to all the pre-bid queries as received	17.07.2022, 17:00 Hours
(e)	Last date and time of receipt of Bids	26.07.2022, 18:00 Hours

**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 TPCODL's office, the last date of submission of bids and date of opening of bids will be the day 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.
- 1.4.3 Requisite Documents for compliance to Qualification Criteria mentioned in Clause 1.7.
- 1.4.4 Acceptance of Specification, drawing with filled in GTP as per Annexure II.
- 1.4.5 Duly signed and stamped 'Schedule of Deviations' as per Annexure III on bidder's letter head.
- 1.4.6 Duly signed and stamped 'Schedule of Commercial Specifications' as per Annexure IV on bidder's letter head.
- 1.4.7 Duly filled in Annexure V and VI.
- 1.4.8 Proper authorization letter/ Power of Attorney to sign the tender on the behalf of bidder.
- 1.4.9 Copy of PAN, GST 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:

- i. EMD of requisite value and validity.