

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/23-24/015****Open Tender Notification**

for

**Rate Contract for Supply of Conductors of various sizes for
TPCODL/TPNODL/TPWODL/TPSODL.****Tender Enquiry No.: TPCODL/CCG/23-24/015****Due Date for Bid Submission: 20th July 2022 [17:00 Hrs.]****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**

CENTRALIZED CONTRACTS GROUP

NIT No.: TPCODL/CCG/23-24/015

Tender Enquiry No - TPCODL/CCG/23-24/015

Tender Enquiry No.	Work Description	EMD (Rs.) *	Tender Fee (Rs.) incl. of GST**	Last Date and Time for payment of Tender Fee
TPCODL/CCG/23-24/015	Rate Contract for Supply of AB Cable of various sizes for TPCODL/TPNODL/TPWODL/TPSODL.	10 Lac	5,000	10.07.2023

* 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 intent 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 / Date), Ref step 2 above	
viii)	GST No. of bidder	
ix)	MSME Certificate, wherever applicable	
x)	Postal address of bidder for return of EMD BG	

The E-mail should be sent to saurabh.kumar@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 the bidder is bidding for the 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 users. All (*) marks are the mandatory field to be filled in.

Those who already have 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/TPWODL/TPNODL/TPSODL

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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 must attach pdf version of technical bid in the relevant section/field/clause and should not attach any priced document.

The price schedule is attached in relevant section/field/clause. The same must be downloaded and the price and tax details should be filled in the prescribed format. The same should be submitted on the Bidder's letter head with signature and seal of the authorized personnel of the Bidder. The PDF version of this price bid to be attached in the relevant section/field/clause. In the Price Bid, all the unit price and taxes & duties should be in the provided format. Put "0" (ZERO) in the fields wherever not applicable.

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 Bidders registered in the State of Odisha. However, the Bidder shall be barred from participating 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 prescribed.

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CENTRALIZED CONTRACTS GROUP

NIT No.: TPCODL/CCG/23-24/010

Definition & Introduction of Centralized Contracts Group

The Centralized Contracts Group (CCG) is a shared services group of all the 4 Discoms. (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 for the Rate Contract of Conductors of various sizes as per the Technical Specification mentioned in this Tender document at the designated stores of TPCODL/TPNODL/TPWODL/TPSODL on "FOR basis".

1.2. Availability of Tender Documents

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

1.3. Calendar of Events

(a)	Date of availability of tender documents on the websites of TPCODL/TPNODL/TPSODL/TPWODL	01.07.2023
(b)	Last date and time of Payment of Tender Fee	10.07.2022
(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	15.07.2022, 17:00 Hours
(e)	Last date and time of receipt of Bids	20.07.2022, 17:00 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 Tender Fee.
- 1.4.2 Proper authorization letter/ Power of Attorney to sign the tender on the behalf of bidder.
- 1.4.3 EMD of requisite value and validity