

**CENTRALIZED CONTRACTS GROUP**

NIT No.: TPCODL/CCG/23-24/034

## Open Tender Notification

for

**RC for SITC of Different type of network switches required  
in TPWODL and TPSODL.**

**Tender Enquiry No.: TPCODL/CCG/23-24/034,  
Due Date for Bid Submission: 20<sup>th</sup> August 2023 [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/23-24/034**

<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/23-24/034	RC for SITC of Different type of network switches required in TPWODL and TPSODL.	Rs 10 Lakhs	5,000	09.08.23, 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

**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:

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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”**.

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

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**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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**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**

Rate contract for SITC of Spine, Leaf and L2 (8 ports and 24 ports) switches in TPWODL and TPSODL. The detail BOM will be as below: -

SL No	Description	UoM	TPSODL	TPWODL	Total Qty
1	SITC of Spine Switches with 32x 40/100G QSFP 28 Ports with Orchestration Tool	Nos	0	4	4
2	SITC of Leaf Switch with 48 x1/10/ 25G + 8 x QSFP28 Ports with Orchestration Tool (Include 8 Nos SFP, 1 AOC & 1 DAC Cable)	Nos	0	36	36
3	Supply of 10G SFP Modules	Nos	0	1440	1440
4	2x40G AOC Cable 10M	Nos	0	36	36
5	2x 40G AOC Cable 20M	Nos	0	72	72
6	40G-DACP-QSFP5M	Nos	0	36	36
7	Supply of NMS Solution with 7 Year Support	Nos	0	1	1
8	Supply of NMS License per Host Registration	Nos	0	100	100
9	Installation Commissioning and testing of Network Mointoring and Management System	Nos	0	100	100
10	OEM Day 2 Services/Year (Works Premier Support)	Year	0	7	7
11	SITC of Switch with 24x1G PoE+, 4x1G SFP Slots and Pwr Cord (10A,IEC320-C13) with Pwr Cord,10A,BS546,IEC320-C13	Nos	10	90	100
12	SITC of Switch with 8x1G PoE+, 4x1G SFP Slots and Pwr Cord (10A,IEC320-C13) with Pwr Cord,10A,BS546,IEC320-C13	Nos	10	60	70
13	Supply of 1G SFP SX (Short Range)	Nos	0	140	140

**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	05.08.2023
(b)	Last date and time of Payment of Tender Fee	09.08.2023, 17:00 Hours
(c)	Last Date of receipt of pre-bid queries, if any	11.08.2023, 17:00 Hours
(d)	Last Date of Posting Consolidated replies to all the pre-bid queries as received	14.08.2023, 17:00 Hours
(e)	Last date and time of receipt of Bids	20.08.2023, 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 the absence of any of the above documents, the bid submitted by a bidder shall be liable for rejection.**

**1.5. Deviation from Tender**

Normally, 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.
- ii. Tender fee of requisite value.