

**CENTRALIZED CONTRACTS GROUP**

NIT No.: TPCODL/CCG/23-24/567

**Corrigendum No. – I**

19-02-2024

**Tender Enquiry No- TPCODL/CCG/2023-24/567****Tender Subject shall be read as: RC for SITC of 33 & 11 kV Indoor Switchgear Panels for TPCODL, TPNODL & TPSODL**

Clause 1.3: Revised Calendar of Event shall be as follows:

S. No.	Description	Earlier Event Date	Revised Event Date
(a)	Date of sale/ availability of tender documents from Website	30.01.2024	30.01.2024
(b)	Date by which Interested and Eligible Bidder to pay Tender Fee and confirm participation as mentioned in "Procedure to Participate in Tender"	07.02.2024, 20:00 Hours	16.02.2024, 18:00 Hours
(c)	Date & Time of Pre-Bid Meeting (If any)	Shall be intimated, if any	Shall be intimated, if any
(d)	Due Date of receipt of pre-bid queries by e-mail, if any	09.02.2024, 18:00 Hours	18.02.2024, 18:00 Hours
(e)	Due Date of Posting Consolidated replies to all the pre-bid queries as received	13.02.2024, 18:00 Hours	19.02.2024, 18:00 Hours
(f)	Due date and time of receipt of Bids	20.02.2024, 20:00 Hours	26.02.2024, 17:00 Hours
(g)	Date & Time of opening technical bids	21.02.2024, 11:30 Hours	26.02.2024, 17:30 Hours
(h)	Date & Time of opening of Price of qualified bids	To be notified to the successful bidders	To be notified to the successful bidders

**Note:** 1. Payment terms are revised and shared herewith.

2. All other terms &amp; conditions of tender shall remain same.

Approved By,

Sd/-

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**TPCODL**

TP Central Odisha Distribution Limited

**TPNODL**

TP Northern Odisha Distribution Limited

**TPSODL**

TP Southern Odisha Distribution Limited

**TPWODL**

TP Western Odisha Distribution Limited

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**13.3 Revised Payment terms shall be as follows:**

80% Payment shall be made within 60 days of submission of error free & certified invoice upon successful delivery of the equipment.

20% payment shall be released within 30 days of submission of error free invoice upon successful integration and commissioning of the equipment by BA. Commissioning certificate duly signed by DISCOM representative will be provided by BA along with invoice.

For MSME BA- Payment shall be made within 45 days instead of 60 days.

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