

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 / 1000000563

Open Tender Notification

For

**Rate Contract - Supply of LT Junction Box for Service Connection at
TPNODL, TPWODL & TPSODL for One Year**

**Tender Enquiry No.: TPCODL/CCG/23-24/1000000563,
Due Date for Bid Submission: 23/02/24 [15:00 Hrs.]**

**Centralized Contracts Group
Tata Power Odisha DISCOMs
1st Floor, Anuj Building, Plot No. 29, Satya Nagar,
Bhubaneswar – 751007**

**TPCODL TPNODL TPSODL TPWODL
(TATA Power and Odisha Government Joint Venture)**

CENTRALIZED CONTRACTS GROUP

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CENTRALIZED CONTRACTS GROUP**NIT No.: TPCODL / CCG / 23-24 / 100000563****Centralized Contracts Group (CCG)**

The Centralized Contracts Group (CCG) is a shared service group of four Tata Power Odisha Distribution Companies (DISCOMs) - TPCODL, TPNODL, TPSODL & TPWODL. CCG is responsible for carrying out tendering activities to cater to the purchasing needs of all four DISCOMs.

1.0 Event Information

Bids are invited in Two Bid system from interested Bidders to establish a Rate Contract as below:

Tender Enquiry No.	Work Description	EMD (Rs.) *	Tender Fee inclusive of GST (Rs.) **	Last Date for payment of Tender Fee
TPCODL / CCG / 23-24 / 100000563	RC for supply of LT Junction Box for Service Connection (10 Way) at TPNODL, TPWODL & TPSODL for One Year	2 Lakhs	5,000	21.02.2024

* EMD exempted for MSMEs registered in the State of Odisha.

** Tender fee – Rs. 1,000/- including GST. for MSMEs registered in the State of Odisha (Ref. Odisha MSME Preferential Norms^ for details on Odisha MSME support)

1.1 Scope of work

Bids are invited from interested Bidders to award Rate Contract (RC) for Procurement of LT Junction Box as mentioned below:

Sl. No.	Item Description	UOM	TPCODL Qty.	TPNODL Qty.	TPSODL Qty.	TPWODL Qty.	TOTAL QTY
1	LT Junction Box for Service Connection (10 Way)	No	-	10,412	5,424	15,000	30,836

Detailed scope as stipulated elsewhere in this tender document.

^ Odisha MSME Preferential Norms

- **Tender Fees Relaxation:** To participate in the tender, MSMEs registered in the State of Odisha shall pay Rs.1,000/- including GST towards cost of tender paper.
- **Earnest Money Deposit (EMD) Exemption:** 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.
- **Qualification Requirement Relaxation:** Qualification Requirement of Financial Turnover for MSME registered in the State of Odisha shall be reduced to 20% of the existing criteria.
- **Past Experience Relaxation:** 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.
- **Reservation for MSME :** TP DISCOM shall 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.
- **Performance Bank Guarantee (PBG) Relaxation:** 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**NIT No.: TPCODL / CCG / 23-24 / 100000563****1.2 Availability of Tender Documents**

The bidder can get primary information about the tender from the Newspaper advertisement. Tender documents can be downloaded from TP Odisha DISCOMs' websites:-

www.tpcentralodisha.com, www.tpnodl.com, www.tpwesternodisha.com, www.tpsouthernodisha.com

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 : SBIN007891

To receive online bidding link, eligible and Interested bidder shall send an email to Package Owner (Ref. Clause 4.0 for details) attaching duly signed and stamped letter on Bidder's letterhead, with following details, expressing their intent to bid against above tender in following format:

Sr 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. of authorized person	
vi)	E-mail Id to which online ARIBA link to be sent	
vii)	Tender Fee details (Amount / NEFT-RTGS UTR No / Date) (Ref sec 1.2)	
viii)	GST No. of bidder	
ix)	MSME Certificate (if applicable)	
x)	Postal address of bidder for return of EMD BG	

E-mail has to be sent to <Santanu.mukherjee@tpnodl.com> with copy to <Umesh.Bhardwaj7@tpcentralodisha.com> before last date and time for payment of tender participation fee (Clause 1.3).

On receipt of the above letter, after due verification, ARIBA link for participation in the tender will be sent to bidder's e-mail address from ARIBA system. Bids shall be submitted only through online e-procurement platform, ARIBA. Any other form of bid submission shall not be accepted. **(Ref. Annexure XII for detailed instructions on bid submission in ARIBA)**

CENTRALIZED CONTRACTS GROUP**NIT No.: TPCODL / CCG / 23-24 / 100000563****1.3 Calendar of Events**

(a)	Date by which Interested and Eligible Bidder to pay Tender Fee and confirm participation as mentioned in “Procedure to Participate in Tender”	21.02.2024
(b)	Due Date and time of receipt of pre-bid queries by e-mail, if any	12.02.2024 [15:00 hrs]
(c)	Due Date of Posting Consolidated replies to all the pre-bid queries as received	15.02.2024
(d)	Due date and time of receipt of Bids	23.02.2024 [15:00 hrs]
(e)	Date & Time of opening technical bids	23.02.2024 [16:00 hrs]
(f)	Date & Time of opening of Price of qualified bids	To be notified to the successful bidders

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 TP Discom’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.

2.0 Pre- Qualification Criteria

Sr No	Parameter	Owner Requirement	Documents to be submitted by Bidder
A	Technical Pre-Qualification Requirements		
1	Manufacturing & Testing Facility	The bidder should have own manufacturing facility to manufacture the tendered materials and should have in-house facilities for routine & acceptance tests as per technical specifications.	Self-undertaking to be submitted in this regard
2	Performance	Certificate of satisfactory performance issued by any Discoms/ PSUs / reputed companies is to be submitted. The work against these issued certificates should be completed in last 07 years from the date of bid submission. In case the bidder has a previous association with Tata Power Discoms for similar products and services, the performance feedback for that bidder by Tata Power’s User Group shall only be considered irrespective of performance certificates issued by any third organization.	Performance Certificate to be submitted in this regard

CENTRALIZED CONTRACTS GROUP**NIT No.: TPCODL / CCG / 23-24 / 100000563**

Sr No	Parameter	Owner Requirement	Documents to be submitted by Bidder
B	Financial Pre-Qualification Requirements		
1	Commercial Capability	The Average Annual Turnover of the prospective bidder(s) should be equal to or more than Rs. 2 Crores during any three of last five Financial years (i.e FY 18-19 ,FY 19-20, FY 20-21, FY 21-22 & FY 22-23). For MSME registered in the State of Odisha, criteria shall be reduced to 20% of the existing one.	Copy of audited P&L Account (with UDIN no.) to be submitted in this regard
2	Experience	The bidder should have executed orders of 10,000 nos. Polycarbonate / SMC type Bus-bar Boxes / Distributions Boxes / Meter Boxes during last 5 years. Last day of previous month prior to date of bid submission shall be counted for purpose of years calculation.	Copy of work order / completion certificate / invoices to be submitted in this regard
3	Statutory Compliances	The bidder must have valid GST registration.	Copy of GST Certificate to be submitted in this regard

3.0 Evaluation Criteria

- The bids will be evaluated technically and on qualifying criteria of tender terms and conditions.
- The bids will be evaluated commercially on **Overall BoQ** basis for all-inclusive lowest cost as calculated in Schedule of Items [Annexure I]).
- Bidder has to mandatorily quote against each item of Schedule of Items [Annexure I]. Failing to do so, CCG may reject the bids.

NOTE: In case a new bidder is not registered with DISCOM, factory inspection and evaluation shall be carried out to ascertain bidder's manufacturing capability and quality procedures. However, DISCOM reserves the right to carry out factory inspection and evaluation for any bidder prior to technical qualification.

In case a bidder is found as Disqualified in the factory evaluation, their bid shall not be evaluated any further and shall be summarily rejected. The decision of DISCOM shall be final and binding on the bidder in this regard.

Based on adverse experiences of Tata Power / Tata Power group companies with BA, Odisha DISCOM reserves the right to disqualify the bidders during techno - commercial evaluation of the bid.

3.1 Price Basis

-Price will be fixed and firm during the contractual period.