

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 / 2023-24 / 100000570

Open Tender Notification

For

RC for SITC of FRTU & Accessories for TPSODL & TPNODL.

**Tender Enquiry No.: TPCODL/CCG/23-24/100000570,
Due Date for Bid Submission: 2nd March'2024 [18:00 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)**

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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 with Two years of validity as mentioned below:

Tender Enquiry No.	Work Description	EMD (Rs.) *	Tender Fee inclusive of GST (Rs.) **	Last Date and Time for payment of Tender Fee
TPCODL / CCG / 2023-24 / 100000570	RC for SITC of FRTU & Accessories for TPSODL & TPNODL.	3.00 Lakh	5,000	20.02.2024 18:00 Hrs

* 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)/Purchase Order (PO) for Procurement of SITC & FRTU as per specification, as per below mentioned below:

S No.	Item Description	UOM	Total Requirement-TPSODL	Total Requirement-TPNODL	Total Requirement (Nos.)
1	Pre-Wired FRTU Panel with FRTU	No	30	59	89
2	Managed Layer2 Ethernet Switch (FRTU Panel)	No	30	59	89
3	Networking Accessories	No	30	59	89
4	CMR with Mounting Base for Digital Inputs	No	960	1,888	2,848
5	Interposing Relay for Digital Output	No	480	944	1,424
6	Battery Charger	No	30	59	89
7	Battery	No	30	59	89
10	4G Modem cum Router	No	30	59	89
11	Instrumentation Cable 12 C X 0.5 mm2, Armored cable for Status and Indications	Mtr	1,200	2,360	3,560
12	Instrumentation Cable 7 C X 1.5 mm2, Armored for Control Output	Mtr	1,200	2,360	3,560
13	Twisted Pair Shielded & Over all shielded Instrumentation Cable 5 P X 1.0 mm2, Armored for Analog Input	Mtr	1,200	2,360	3,560
14	4 C X 2.5 mm2 Copper cable for extension of CT & PT	Mtr	600	1,180	1,780
15	2 C X 4 mm2 Cable for DC Power Supply	Mtr	300	590	890

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S No.	Item Description	UOM	Total Requirement-TPSODL	Total Requirement-TPNODL	Total Requirement (Nos.)
16	4P X 0.36 mm ² , Armored Communication Cable for MFM	Mtr	600	1,180	1,780
17	Armored CAT6 SFTP Cable	Mtr	600	1,180	1,780
18	Un-Armored CAT6 SFTP Cable	Mtr	600	1,180	1,780
19	Multi-Function Meter	No	60	118	178

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.

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 : SBIN0007891

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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 < sumitkumar@tpsouthernodisha.com > with copy to HOD-CCG < saikat.roy@tpnodl.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)**

1.3 Calendar of Events

(a)	Date of sale/ availability of tender documents from Website	13.02.2024
(b)	Date by which Interested and Eligible Bidder to pay Tender Fee and confirm participation as mentioned in "Procedure to Participate in Tender"	20.02.2024, 18:00 Hours
(c)	Date & Time of Pre-Bid Meeting (If any)	NA
(d)	Due Date of receipt of pre-bid queries by e-mail, if any	22.02.2024, 18:00 Hours
(e)	Due Date of Posting Consolidated replies to all the pre-bid queries as received	26.02.2024, 18:00 Hours
(f)	Due date and time of receipt of Bids	02.03.2024, 17:00 Hours
(g)	Date & Time of opening technical bids	02.03.2024, 17:30 Hours
(h)	Date & Time of opening of Price of qualified bids	To be notified to the successful bidders