

**CENTRALIZED CONTRACTS GROUP**

NIT No.: TPCODL/CCG/23-24/1000000572

**Open Tender Notification****for****Rate Contract for Supply of KIT KAT Fuses of various ratings  
for TPNODL & TPSODL.****Tender Enquiry No.: TPCODL/CCG/23-24/1000000572,  
Due Date for Bid Submission: 22<sup>nd</sup> Mar 2024 [18:00 Hrs.]****Centralized Contracts Group  
TP Central Odisha Distribution Limited  
(A TATA Power and Odisha Government Joint Venture)  
1<sup>st</sup> Floor, Anuj Building, Plot No.29, Satya Nagar, Bhubaneswar – 751007**

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**Tender Enquiry No - TPCODL/CCG/23-24/100000572**

Tender Enquiry No.	Work Description	EMD (Rs.) *	Tender Fee (Rs.) **	Last Date and Time for payment of Tender Fee
TPCODL/CCG/23-24/100000572	Rate Contract for Supply of KIT KAT Fuses of various ratings for TPNODL & TPSODL.	2 Lac	5,000	11.03.2024, 17:00 Hours

\* 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 i.e <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 intend to bid against above tender:

Sl	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 /	
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 <tigmasu.subhadarshy@tpsouthernodisha.com> with copy to <saikat.roy@tpnodl.com> & <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 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 authorized 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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**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****1.1. Scope of work**

Bids are invited from interested Bidders to award Procurement of Supply of KIT KAT FUSE of various ratings for TPCODL/TPNODL/TPSODL/TPWODL as mentioned below:

SL no	MATERIAL	QTY		TOTAL QTY
		TPSODL	TPNODL	
1	FUSE KITKAT 63 AMP	2,000	300	2,300
2	FUSE KITKAT 100 AMP	2,500	1,000	3,500
3	FUSE KITKAT 200 AMP	2,000	500	2,500
4	FUSE KITKAT 300 AMP	4,000	500	4,500
5	FUSE KITKAT 400 AMP	2,000	200	2,200
6	FUSE KITKAT 500 AMP	1,500	300	1,800

**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 from TPCODL Website	01.03.2024
(b)	Last date and time of Payment of Tender Fee	11.03.2024, 17:00 Hours
(c)	Last Date of receipt of pre-bid queries, if any	14.03.2024, 17:00 Hours
(d)	Last Date of Posting Consolidated replies to all the pre-bid queries as received	17.03.2024, 17:00 Hours
(e)	Last date and time of receipt of Bids	22.03.2024, 18:00 Hours
(f)	Date & Time of opening technical bids & EMD	24.03.2024
(g)	Date & Time of opening of Price of qualified bids	Will be notified to the successful bidders