

## NOTICE INVITING TENDER

**TP Ajmer Distribution Limited Invites Tenders** (Two-Part Bidding Process), from interested and eligible Vendors for the following Works required for Ajmer Division:

### **A. Summary of the tendered packages:**

| Sr. No.  | Description                                     | Tender Reference no. | Bid Guarantee Fee / EMD (Rs.) | Tender Fee (Rs.) |
|--|---|----------------------|-------------------------------|------------------|
| <b>TP Ajmer Distribution Limited intends to enter into a “supply and transportation of NBIOT based Modem” at TPADL –</b><br>TPADL intends to enter into a “ <b>supply and transportation of NBIOT based Modem</b> ” at TPADL. The scope of this proposal covers<br>1. Supply NBIOT based modem of total 3000 quantity<br>2. Bidder would supply the NBIOT based modem and will facilitate for integration for communication with TPADL existing HES server |   |                      |                               |                  |
| 1.   | Supply and transportation of NBIOT based Modem. | TPADL/PUR/2500000364 | 5,00,000/-                    | 1,000 /-         |

For additional technical details and Pre-qualification criteria for the subject works please refer to section C below.

### **B. Guidelines for Participating:**

Interested and eligible vendors can participate by submitting the following up to 1500 hours on **Thursday-1<sup>st</sup> June 2023**.

1. Payment of non-refundable Tender Fee, as indicated in the table above to be paid by direct deposit in the following bank account

|                    |   |
|--------------------|---|
| Beneficiary Name   | – TP Ajmer Distribution Limited   |
| Bank Name          | – IndusInd Bank   |
| Branch Name        | – Ajmer Branch, Rajasthan   |
| Address            | – IndusInd Bank Limited, Ajmer Branch, Near T.B. Hospital Opp. Pehchaan showroom, Jaipur road, Ajmer - 305001 |
| Branch Code        | – 0129  |
| Bank & Branch Code | – AJRA  |
| Account No         | – 650014087234  |
| Account type       | – Cash Credit Account   |
| IFSC Code          | – INDB0000129   |

2. Submission of duly signed and stamped Authorization Letter (Refer Annexure - 1) indicating the name of an authorized person, contact number, and e-mail id (mandatory) on Vendor's letterhead. The letter shall also mandatorily include payment details of the Tender fee and Tender Reference no **TPADL/PUR/2500000364**.

Authorization Letter along with proof of submission of tender fee should be e-mail to **Ms. Neha Kumari** ([neha.kumari@tatapower.com](mailto:neha.kumari@tatapower.com)) and copy to **Mr. Abhishek Sharma** ([abhishek.sharma@tatapower.com](mailto:abhishek.sharma@tatapower.com))

**Note:** - Once the above-mentioned documents are received, a detailed RFP shall be issued through e-mail.

3. It may be noted that all future correspondence will be strictly done only with Interested Vendors who have done the above steps (As mentioned in section “B”) in time.
4. Interested vendor after receiving the bid document may clarify their quires during pre bid meeting then only submit their quote in two parts as indicated below :

**Two Part bidding process** : (Please refer to the following pages for details)

**Package Name:** Supply and transportation of NBIOT based Modem” at TPADL Tender No TPADL/PUR/ 1500000601

**Pre-Qualification Requirement (PQR)** - Please note that the PQR is for information only and the documentary evidence to ascertain the meeting of the requirement has to be submitted along with the bid and not along with the tender fee.

## 1. Prequalification Criteria

### a) Technical

| Sr No | Parameter   | TP Ajmer Distribution Limited Requirement   | Documents to be submitted by the vendor to ascertain meeting of Pre-Qualification Requirement  |
|-------|---|---|--|
| 1     | Bidder's Technical Capability to handle jobs detailed in the Tender | <ol style="list-style-type: none"> <li>1. Bidder shall be the OEM of the NBIOT Modems .</li> <li>2. The Bidder should have supplied approx. 10000 NBIOT Modems on commutative basis to different utilities</li> <li>3. Bidder should have supplied modems to minimum three distribution utilities in India.</li> </ol> <p>All bidder should compile mentioned in the scope of proposal of <b>Section A</b>.</p> | Bidder to submit list of jobs and major orders executed including Order Copies along with work execution as Customer Reference Documents. If Bidders fail to submit at the time of Bid Submission, then same will be disqualified from Tender. |

- b) **Bid Guarantee/EMD in the form of BG:** The bidder should submit bid Guarantee/EMD in the form of BG with tender fee at the time of participating in the bid

## 2. Commercial Bid Document

|   |  |  |
|---|--|--|
| Capability to Handle Job financially if awarded | Also bidder shall have successfully completed above listed work (as indicated in point 1 of this table) worth;<br>1. Purchase order of Rs 2 Cr on cumulative basis | Order copy along with proof of work execution, with details of Customer for whom work is done. |
|---|--|--|

|  |   |                            |
|--|---|----------------------------|
|  | Performance Record: The Bidder should not have been blacklisted by any electricity distribution utility and still in force. | Undertaking to be provided |
|--|---|----------------------------|

**Note:** The following document are required to be submitted along with bid submission. The Interested Vendors who fulfill the above criteria need to participate in the tender by paying a tender fee and submitting an authorization letter. However, if bidder fail to submit these documents at the time of Bid Submission, then bidder shall be disqualified from tendering process.

### **Annexure - 1**

**Note:** Submission of duly signed and stamped Authorization Letter on vendor's letter head.

Date:

To,  
Mr Abhishek Sharma  
Group Head Contracts and Stores,  
TP Ajmer Distribution Limited

Sub: Package reference - " **TPADL/PUR/ 1500000601**" (supply and transportation of NBIOT based Modem)

Dear Sir,

This is with reference to above NIT as mentioned in the subject published on dated....., below mentioned are the details required for receipt of RFP of the above mentioned package.

1. Company Name -
2. Person Authorized -
3. Contact No. of authorized person -
4. E-mail ID of authorized person -
5. Payment details -

Signature and Stamp