

**The Tata Power Company Limited Invites Tenders** through E-Tender Two-Part Bidding Process from interested bidders for the following Services packages

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

Sr. No.	Description	Tender Reference no.	Bid Guarantee Fee / EMD (Rs.)	Tender Fee (Rs.)
For the following package contact person shall be Ms. Vaishali Kachare ( <a href="mailto:vaishali.kachare@tatapower.com">vaishali.kachare@tatapower.com</a> ) AND Mr. Milan Patel ( <a href="mailto:mrpatel@tatapower.com">mrpatel@tatapower.com</a> )				
1.	<p><b>Tata Power intends to enter into “Rate Card Arrangement” with suitable Bidders for providing various type of IT Resources for Odisha Discoms –</b></p> <p>Tata Power intends to enter into “Rate Card Arrangement” with suitable Bidders for providing various type of IT Resources. Tata Power shall formulate Rate Card with Technically Qualified and Commercially Competitive Bidders. The said Rate Card will then be used to place order by Tata Power Discoms located at Odisha for their IT resource Requirement.</p>			
C1.	SAP System Consultants	CC22VKD046	5,00,000 /-	1,000 /-
C2	Web & Mobility Development Associates	CC22VKD047	50,000 /-	1,000 /-

For additional technical details and Pre-Qualification criteria & Price bid format for the subject works please refer **Section C** below.

**B. Guidelines for Participating:**

Interested bidders having executed similar projects can participate by submitting the following up to **1500 Hrs. Thursday, 7<sup>th</sup> April 2022:** -

1. Non-Refundable Tender Fee, as indicated in table above, in the form of
  - a. Direct deposit in the following bank account and submit the receipt along with a covering letter clearly indicating the Tender Reference number –
    - Beneficiary Name – The Tata Power Co. Ltd.
    - Bank Name – HDFC Bank Ltd.
    - Branch Name – Fort Branch, Mumbai
    - Address – Maneckji Wadia Building, Nanik Motwani Marg, Fort, Mumbai 400001.
    - Branch Code – 60
    - Bank & Branch Code – 400240015
    - Account No – 00600110000763
    - Account type – CC
    - IFSC Code – HDFC0000060

- Bidders to also submit duly signed and stamped letter indicating name of authorized person, contact number and e-mail id (mandatory) on Bidder's letterhead. It is mandatory to mention Tender Reference no. in the said letter.

Note: - Once the above-mentioned documents are received, detailed RFQ shall be issued through our e-tender system.

It may be please be noted that all future correspondence will be strictly done only with **Interested Bidders** who have done the above steps in time with Authorized Person only through Tata Power E-Tender System.

Earnest Money Deposit (EMD) of **Rs. 5 Lakhs / Rs. 0.50 Lakhs** is not to be submitted now and is required at a later stage along with tender submission in the form of Bank Guarantee.

**Section C: Addition technical details:** (Please refer the following pages for details).

Package Description: Rate Card Arrangement C1. SAP System Consultants (Package Reference CC22VKD046)	
<b>Pre-Qualification Requirement (PQR) - Please note that the PQR is for information only and the documentary evidence to ascertain meeting of the requirement has to be submitted along with the bid and not along with the tender fee.</b>	
<b>EMD</b>	<b>Rs 5 Lakhs</b>
<b>Eligibility Criteria</b>	<b>Documents Needed</b>
The Bidder should have average annual turnover of minimum of Rs. 25 Crore in last three financial years.	Copy of audited Balance Sheet and P&L Account to be submitted in this regard
Bidder should have executed <b>similar</b> (IT resource as desired in this tender) work Orders for IT manpower requirements Rs 5 Crs - single order OR Rs 2.5 Crs - 2 orders each OR Rs 1.2 Crs - 3 orders each during last 3 years.	Copy of work order/ completion certificate to be submitted in this regard.
Bidder should be a company registered in India with office in Odisha. Company not having office in Odisha but in Mumbai or Delhi should be ready to have an office in Odisha within 1 month of getting firm orders	Bidder having office in Odisha should submit the undertaking and details of address in this regard. Bidder not having office in Odisha to submit suitable undertaking
In case the bidder has a previous association with Tata Power group of companies for similar products and services, the performance feedback for that bidder by Tata Power group of Companies User Group shall only be considered irrespective of Work Order / Performance certificates issued by any third organization."	Bidder should submit PO / RC for similar services from Tata Power, TPDDL etc

<p>Bidder must share profiles of relevant consultants available with them. Tata Power DISCOM will select from available resources during bid evaluation process. Bidder should be able to onboard at least 60% of selected resources at time of start of project. Bidder to be able to deploy all resources as desired in the Group they are participating</p>	<p>CVs of consultants. Bidder to submit Deployment / Onboarding Plan</p>
<p>It is preferable to work from Bhubaneshwar, however in case of pressing need 20% of resources can be allowed to work from offshore, who should be ready to travel to onsite on requirement.</p>	<p>Undertaking on Bidder Letterhead to agree to this Aspect</p>

### C1. Price Bid Format for SAP System Consultants

S. No.	Group	Skills	Period of Hiring (Months)	Experience (Yrs)	Total count of Employee	Unit Price / Months Year 1 Rate	Total Value
1	Grp - C1 SAP Consultants	SAP_ISU Billing	12	4 to 6	2		
2		SAP_ISU FICA	12	4 to 6	2		
3		SAP_ISU DM	12	4 to 6	2		
4		SAP_ISU CS	12	4 to 6	2		
5		PS	12	4 to 6	1		
6		SAP S4HANA ABAP	12	4 to 6	1		
7		ISU ABAP	12	4 to 6	1		
8		SAP HR ABAP	12	4 to 6	2		
9		SAP ABAP with Workflow	12	4 to 6	2		
10		SAP ABAP UI5	12	4 to 6	1		
11		SAP S4 Basis	12	4 to 6	1		
12		SAP PI / PO	12	4 to 6	1		
13		SAP - BO	12	4 to 6	2		
		Total Base Value /Month					
		GST @ 18%					
		Total Value including GST /Month					
		<b>Total annual Value including GST</b>					

Package Description: Rate Card Arrangement for C2. Web & Mobility Development Associates (Package Reference CC22VKD047)	
<b>Pre-Qualification Requirement (PQR) - Please note that the PQR is for information only and the documentary evidence to ascertain meeting of the requirement has to be submitted along with the bid and not along with the tender fee.</b>	
<b>EMD</b>	<b>Rs 0.50 Lakhs</b>
<b>Eligibility Criteria</b>	<b>Documents Needed</b>
The Bidder should have average annual turnover of minimum of Rs. 5 Crore in last three financial years.	Copy of audited Balance Sheet and P&L Account to be submitted in this regard
Bidder should have executed <b>similar</b> (IT resource as desired in this tender) work Orders for IT manpower requirements Rs 1 Crs - single order OR Rs 0.5 Crs - 2 orders each during last 3 years.	Copy of work order/ completion certificate to be submitted in this regard.
Bidder should be a company registered in India with office in Odisha. Company not having office in Odisha but in Mumbai or Delhi should be ready to have an office in Odisha within 1 month of getting firm orders	Bidder having office in Odisha should submit the undertaking and details of address in this regard. Bidder not having office in Odisha to submit suitable undertaking
In case the bidder has a previous association with Tata Power group of companies for similar products and services, the performance feedback for that bidder by Tata Power group of Companies User Group shall only be considered irrespective of Work Order / Performance certificates issued by any third organization."	Bidder should submit PO / RC for similar services from Tata Power, TPDDL etc
Bidder must share profiles of relevant consultants available with them. Tata Power DISCOM will select from available resources during bid evaluation process. Bidder should be able to onboard at least 60% of selected resources at time of start of project. Bidder to be able to deploy all resources as desired in the Group they are participating	CVs of consultants. Bidder to submit Deployment / Onboarding Plan
It is preferable to work from Bhubaneswar, however in case of pressing need 20% of resources can be allowed to work from offshore, who should be ready to travel to onsite on requirement.	Undertaking on Bidder Letterhead to agree to this Aspect

## C2. Price Bid Format for Web & Mobility Development Associates

S. No.	Group	Skills	Period of Hiring (Months)	Experience (Yrs)	Total count of Employee	Unit Price / Months Year 1 Rate	Total Value
1	<b>Grp - C2 Web &amp; Mobility Associates</b>	DOT NET	12	6 to 8	2		
2		ReactNative Developer & Flutter (iOS and Android)	12	4 to 6	3		
3		Springboot & Hybernet - Java	12	6 to 8	2		
		Total Base Value /Month					
		GST @ 18%					
		Total Value including GST /Month					
		<b>Total annual Value including GST</b>					