

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.)
TP Ajmer Distribution Limited intends to enter into a “3 Year Outline Agreement” with suitable Bidders for Supply, Installation & Commissioning of Electrical System at TPADL – TPADL intends to enter into a “3 Year Outline Agreement” with suitable Bidders for supply, installation & commissioning of electrical system at TPADL. The scope of this proposal covers <ol style="list-style-type: none">1. Erection & dismantling of 33KV/11KV/LT Overhead & Underground lines2. Excavation & Cable laying activities3. Erection of 33KV/11KV Switchyard along with Civil work, Control wiring, Breaker/ CT/ PT/ Power Transformer/ LA / GOD/ Control Panel installation4. Erection & Dismantling of Pole/Tower5. Erection & Dismantling of Distribution Transformers & Power transformers6. Excavation through HDD Erection7. Cable fault identification (FLC machine , cable spiking tool) & Cable jointing work through certified cable jointer8. Installation & Dismantling of RMU9. Stenciling of electrical equipment's, etc				
1.	OLA of 3 Years for Supply, Installation & Commissioning of Electrical System at TPADL.	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 **Tuesday – 7th February 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) and copy to **Mr. Abhishek Sharma** (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 queries 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: OLA of 3 Years for Supply, Installation & Commissioning of Electrical System at TPADL

Tender No: TPADL/PUR/2500000364

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	The Bidder shall have minimum 3 consecutive Year of experience, in the last 5 years, of working with Distribution Companies at District Level covering all types of electrical job works related to 33KV, 11KV 415 V, 230 V, 110V DC & 24V DC as mentioned in the scope of proposal of Section A .	Bidder to submit list of jobs and major orders executed including Order Copies, Customer Reference Documents. If Bidders fail to submit at the time of Bid Submission, then same will be disqualified from Tender.

b) Safety Evaluation Document :

Category	Sub Category	Minimum Requirement
Manpower	Safety Officer (1 per 500 workers)	Qualification- Officer shall possess Advance Diploma In Industrial Safety by state technical board. Experience- Minimum 1-year experience in relevant field as mentioned in the job in PR.
	Supervisor (1 per work site up to max. 50 workers)	Qualification- Supervisor shall possess ITI/ Diploma in relevant field. Experience- Minimum 2-year experience in relevant field as mentioned in the job in PR. Training – Trained and certified by TPSDI or equivalent institute in relevant safety procedures. Note: On request of the contractor/Users -TPDSI should vet & certify the skilled & experienced Technician if Technical Qualification is not adequate.
	Technician (Skilled workers as electrician, rigger, fitter, welder, cable jointer, line men etc)	Experience- Minimum 2 year experience in relevant field as mentioned in the job in PR. Training – Trained and certified by TPSDI or equivalent institute in relevant safety procedures.
Tools & Tackles	Equipment / Machines/ Tools & Tackles(lifting and shifting tools)	The list of Equipment /Machines / Tools and tackles to be used for job to be submitted by the contractor. Evaluation of the list will be carried out based on 1) Suitability as per the relevant job 2) Make and age of the tools from authorized agencies defined by the user. 3) Certification by the competent authority of respective state.
Safety Records	Safety Records	Safety Records for last 3 years (as per vendor or as per our knowledge) –Recommendation?

Safety Plan	HIRA/Contract Job Safety Plan	Adequacy of HIRA and Job Safety Plan with respect to relevant job. More weight age will be given to vendor for using mechanized work and advanced tools and equipment
Accredited Bodies certificate	ISO-9001	ISO-9001
	ISO-14001	ISO-14001
	OHSAS 18001 ISO 45001	OHSAS 18001/ISO 45001

- c) **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	Average annual turnover of the bidder for last Three years shall not be less than Rs. 5 Crores.	Profit and Loss Statements, Balance Sheet, Cash Flow Statements for the Three (3) preceding financial years duly audited and approved by Authorized Audit Firm / CA.
	Also bidder shall have successfully completed above listed work (as indicated in point 1 of this table) worth; 1.Single purchase order of Rs 30 lakhs OR 2.Two purchase order of Rs 15 Lakhs each OR 3.Three purchase order of Rs 10 Lakh	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/2500000364**" (OLA of 3 Years for Supply, Installation & Commissioning of Electrical System at TPADL)

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 | - |
| 6. Company GST No. | - |

Signature and Stamp