

The Tata Power Company Limited Invites Tenders through E-Tender Two-Part Bidding Process from interested bidders (with manufacturing facilities in India) for the following Electrical packages required for its Transmission & Distribution Divisions: -

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 (vaishali.kachare@tatapower.com) with copy to Mr. Milan Patel (mrpatel@tatapower.com).				
1.	Procurement of HT Cable Jointing and Termination Material required for HT Cable n/w Projects.	CC19VKD023	5,00,000 /-	1,000 /-
2.	Procurement of 96KV and 198KV Lightning Arrestors for Transmission Network.	CC19VKD024	5,00,000 /-	1,000 /-

For additional technical details of the above-mentioned other packages please refer section C.

B. Guidelines for Participating:

Interested bidders having executed similar projects can participate by submitting the following up to 1500 hours on **Wednesday – 16th October'19:**

1. Non-Refundable Tender Fee, as indicated in table above, in the form of
 - a. Demand Draft in the name of "The Tata Power Company Limited" payable at Mumbai along with a covering letter clearly indicating the Tender Reference number.

(or)
 - b. 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 400023.
Branch Code – 60
Bank & Branch Code – 400240015
Account No – 00600110000763
Account type – CC
IFSC Code – HDFC0000060

2. 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.

Interested Bidder has to get in touch with respective contact persons, mentioned above, at The Tata Power Company Limited (Tata Power), Corporate Contracts, Fourth Floor, Technopolis Knowledge Park, CENTEC, Mahakali Caves Road, Chakala, Andheri (E), Mumbai 400 093 for submitting the documents.

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.

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

Technical Pre-Qualification Requirement and Submission Format			
Tender No: CC19VKD023			
Package Name: Procurement of HT Cable Jointing and Termination Material required for HT Cable n/w Projects. Bill of material shall be shared with Intrested bidder during tender stage			
To be filled by Tata Power			
Sr No	Parameter	Tata Power Requirement	Documents to be submitted by vendor to ascertain meeting of Pre-Qualification Requirement
1	Technical Experience	The Tenderer should have proven experience of not less than 5 years in Design, Manufacture, supply, and testing at works for system/material tendered of equal voltage class (higher voltage class subject to Tata Power's discretion). Following is to be followed as per process 1. Detailed demo at TPCL premises. 2. Submission of documents related to factory assessment. 3. Vendor factory approval. 4. Trial order comprising of joints/termination of 33/22/11kV. 5. Products under observation for 18 months.	1)Documentary evidence (i.e.) copy of P.O. older than 5 years to establish the fact that, the manufacturer of offered system has past experience of not less than five years in the design, manufacturer & supply of offered system. 2)Documentary evidence to establish the fact that the offered system has been supplied to power utilities previously is in successful operation at least for two years as on the date of submission of bid; this is for verification. 3) Performance Certificates for the same from reputed Power utilities need to be produced. 4) Documents related to pre qualifications for factory visit 5) Document supporting installtion of trial order.
2	In-house Testing Facility	The Tenderer should have adequate in-house testing facilities for conducting all the acceptance test in accordance with relevant IS/IEC.	Documentary evidence to establish the fact that the bidder has adequate in-house testing facilities for conducting all the routine and acceptance test in accordance with relevant standards.
3	Capability to Handle Job financially if awarded	Average Annual turnover of the bidder for last three years shall not be less than Rs. 8 Crores .	Profit and Loss Statements, Balance Sheet, Cash Flow Statements for the Three (3) preceeding financial years duly audited and approved by Authroised Audit Firm / CA
4	Capability to Handle Job financially if awarded	Single Order of Rs 0.50 Crores should have been executed in last five years	Order copy with details of Customer for whom work is done
5	Type Tested Products	The Tenderer shall furnish, with his bid type. Test reports of tendered system/material not older than 5 years conducted from CPRI/ERDA or reputed international lab (approved by Tata Power).	1)Valid latest type test reports of the offered system /equipment not more than 5 yrs. old and conducted at CPRI/ERDA or reputed international labs approved by Tata Power. 2)Completed Type test verification sheet as given in the Technical specifications.
6	After-Sales Support	The bidder should have well established, prompt after sales service-support facility/network in India. Necessary document evidence should be submitted along with the bid.	Documentary evidence for well established, prompt after sales service-support facility / network in India.

Technical Pre-Qualification Requirement and Submission Format			
Tender No: CC19VKD024			
Package Name: Procurement of 96KV (Qty- 349 Nos) and 198KV (Qty - 126 Nos) Lightning Arrestors for Transmission Network.			
To be filled by Tata Power			
Sr No	Parameter	Tata Power Requirement	Documents to be submitted by vendor to ascertain meeting of Pre-Qualification Requirement
1	Manufacturing facility	Bidder shall be OEM of 110 and above Polymeric based LAs with manufacturing facility in India.	Details of manufacturing facilities
2	Supply	Bidder should have supplied at least 250 nos. of similar or higher rating LAs in last ten years	Supply List of past 10 Years
3	Warranty	Bidder shall provide 5 years warranty for the supplied and installed products	Confirmation required.
4	Tata Power vendor/sub vendor list	Acceptance of Tata Power's preferred list of vendor / sub vendor / OEM.	Confirmation required.
5	Drawing / document submission	Bidder must agree for handing over, to Purchaser, all project related drawings in Autocad format and shall be submitted through Wrench for formal approval process.	Confirmation required.
6	Technical specifications	Acceptance of minimum quality requirements defined in technical specifications.	Confirmation required.
7	SQP requirements	Bidder shall confirm to carry out all the Routine Tests as per attached SQP. Bidder should submit the Testing equipment & facility available at OEM works for specified LA.	Confirmation required.
8	Type test reports requirement	Bidder should submit all the Type Test reports conducted as per SQP. The Type tests should have been carried out within the last five years from the date of bid submission	Type test reports required.
9	Technical support	The bidder must confirm the technical & operational support for 25 years for the equipment being procured under this requirement.	Confirmation required.
10	Capability to Handle Job financially if awarded	Average Annual turnover of the bidder for last three years shall not be less than Rs. 12 Crores .	Profit and Loss Statements, Balance Sheet, Cash Flow Statements for the Three (3) preceding financial years duly audited and approved by Authroised Audit Firm / CA
11	Capability to Handle Job financially if awarded	Single Order of Rs 0.50 Crores should have been executed in last five years	Order copy with details of Customer for whom work is done
12	After-Sales Support	The bidder should have well established, prompt after sales service-support facility/network in India. Necessary document evidence should be submitted along with the bid.	Documentary evidence for well established, prompt after sales service-support facility / network in India.