



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

(Contracts Department)
Industrial Energy Limited, Kalinganagar, Duburi, Odisha-755019

Procedure for Participating in Tender

Tender Enquiry No.	Work Description	EMD Amount	Tender Participation Fee	Last date and time for Payment of Tender Participation Fee
CC25AKTKPO-07	PROVIDING SERVICE FOR REMNANT LIFE ASSESSMENT (RLA) AT CPP1 3X67.5MW POWER PLANT	82,000.00	Rs. 2000.00	27.11.2024

Please note that corresponding details mentioned in this document will supersede any other details mentioned anywhere else in the Tender Document.

Procedure for Participating in Tender. Following steps to be done before “Last date and time for Payment of Tender Participation Fee” as mentioned above.

1. **Tender Fees-** Non-Refundable Tender Participation Fee, as indicated in table above, to be submitted in the form of

Direct deposit in the following bank account and submit the receipt along with a covering letter clearly indicating the Tender Reference number – Beneficiary Name – Industrial Energy Limited.

Beneficiary Name - Industrial Energy Limited
Bank Name - HDFC Bank Ltd
Branch code - 000706
IFSC code - HDFC0000706
A/c No - 07060310000021
Branch - Jajpur Road Branch
MICR code - 755240102



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

2. **Authorization letter-** Eligible and Interested Bidders to submit duly signed and stamped letter on Bidder's letterhead indicating the following:

Tender Enquiry Number	Name of authorized person	Contact Number	Email id	Fee Amount

E-mail with necessary attachments as per step 1 and 2, as indicated above to be sent to alok.tripathy@tatapower.com with copy to sat.singh@tatapower.com before “Last date and time for Payment of Tender Participation Fee”, after which link from Tata Power E-Tender system (Ariba) will be shared for further communication and bid submission.

Please note all future correspondence regarding the tender, bid submission, bid submission date extension, Pre-bid query etc. will be only through Tata Power E-Tender system (Ariba). User manual to guide the bidders to submit the bid through e-Tender system (Ariba) will be share with ARIBA tender.

No e-mail or verbal correspondence will be responded. All communication will be done strictly with the bidder who have complied with above steps to participate in the Tender.

Also, it may be strictly noted that once date of “Last date and time for Payment of Tender Participation Fee” is lapsed no Bidder will be sent link from Tata Power E-Tender System (Ariba). Without this link vendor will not be able to participate in the tender. Any last moment request to participate in tender will not be entertained.

Any payment of Tender Participation Fee / EMD by Bidder who have not done the prerequisite within stipulated timeline will not be refunded.



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

INTRODUCTION

Industrial Energy Limited (IEL) is the JV (Joint Venture) of TATA POWER & TATA STEEL, it was formed for Generation and supply of power and process steam by utilization of waste gases from Blast furnace and coke oven of TSL plant at Kalinganagar.

Site Name	67.5 MW X 3 units - IEL, Kalinganagar
Owner	Industrial Energy Limited
Project Manager	Industrial Energy Limited
Site Location	Industrial Energy Ltd. C/O - The Tata Power Co. Ltd., Inside of Tata Steel Ltd., Kalinganagar, Jajpur , Jajpur Road , Duburi-755026, Odisha, India
Nearest Railway Station	Jajpur Keonjhar Road, Odisha. Appx. 21 kilometres from TSL Kalinganagar plant.
Transport Mode	Rail/Road. Nearest Airport at Bhubaneswar. Appx.120 km away from plant location and guest house.



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

CONTENTS OF THE ENQUIRY

Sr. no.	Particulars
1	Event Information
2	Evaluation Criteria
3	Submission of Bid Documents
4	Bid Opening and Evaluation Process
5	Award Decision
6	Order of preference / Contradiction
7	Post award contract administration
Annexures	
1	Annexure I: Job Scope & Service level Agreement
2	Annexure II: PQR (Pre-Qualification Requirement)
3	Annexure III: Schedule of Deviation
4	Annexure IV: Schedule of Commercial Specification
5	Annexure V: Check list of all Documents
6	Annexure VI: Acceptance form for participation in reverse auction event
7	Annexure VII: Milestone for job completion

1.0 Event Information

1.1 Scope of work

Open Tenders are invited in through e-tender bidding process from interested and eligible Bidders for supply of CW PUMP MOTOR.

Line item	Description	EMD Amount	Tender Fees
1	PROVIDING SERVICE FOR REMNANT LIFE ASSESSMENT (RLA) AT CPP1 3X67.5MW POWER PLANT	Rs. 82,000.00	Rs. 2,000



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

1.2 Availability of Tender Documents

Refer “Procedure for participating in tender”.

1.3 Calendar of Events:

(a)	Date of availability of Tender Document on TPC Website.	07-NOV-2024
(b)	Date by which interested and eligible vendors to pay tender fee and confirm participation in accordance with ‘Procedure for participating in tender’.	27-NOV-2024
(c)	Date of pre-bid meeting (if any)	30-NOV-2024
(d)	Last date of submission of pre-bid queries (if any).	05-DEC-2024
(e)	Last Date of Posting Consolidated replies to all the pre-bid queries as received	10-DEC-2024
(f)	Last Date and time for receipt of bids	15-DEC-2024

Note: - In the event of extension of last date of submission of bids, same shall be intimated to the participating bidders through e-tender system.

1.4 Mandatory documents required along with the Bid

1.4.1 EMD of requisite value and validity

1.4.2 Tender Fee in case the tender is downloaded from website

1.4.3 Requisite Documents for compliance to Qualification Criteria mentioned in Clause 1.7.

1.4.4 Duly signed and stamped ‘Schedule of Deviations’ as per Annexure III on bidder’s letter head.

1.4.5 Duly signed and stamped ‘Schedule of Commercial Specifications’ as per Annexure IV on bidder’s letter head.

1.4.6 Proper authorization letter/ Power of Attorney to sign the tender on the behalf of bidder.

1.4.7 Copy of PAN, GST, PF and ESI Registration (In case any of these documents is not available with the bidder, same to be explicitly mentioned in the ‘Schedule of Deviations’).

Please note that in absence of any of the above documents, the bid submitted by a bidder shall be liable for rejection.

1.5 Deviation from Tender

Normally, the deviations to tender terms are not admissible and the bids with deviation are liable for rejection. Hence, the bidders are advised to refrain from taking any deviations on this Tender. Still in case of any deviations, all such deviations shall be set out by the Bidders, clause by clause in the ‘Annexure III - Schedule of Deviations’ and same shall be submitted as a part of the Technical Bid.

1.6 Right of Acceptance/Rejection

Bids are liable for rejection in absence of following documents: -

1.6.1 EMD of requisite value and validity

1.6.2 Tender fee of requisite value

1.6.3 Price Bid as per the Price Schedule mentioned in Annexure-I



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

1.6.4 Necessary documents against compliance to Qualification Requirements mentioned at Clause 1.7 of this Tender Document.

1.6.5 Filled in Schedule of Deviations as per Annexure III

1.6.6 Filled in Schedule of Commercial Specifications as per Annexure IV

1.6.7 Receipt of Bid within the due date and time

IEL reserves the right to accept/reject any or all the bids without assigning any reason thereof.

1.7 Qualification Criteria:

To be filled by IEL				To be filled up by Vendor	
Sr No	Parameter	IEL Requirement	Documents to be submitted by vendor to ascertain meeting of Pre-Qualification Requirement	Vendor Submission against IEL PQR Requirement	Documents submitted by Vendor to ascertain meeting of Pre-Qualification Requirement
1	2	3	4	5	6
1	Technical Experience	The Tenderer should have proven experience of required service not less than 3 years.	Documentary evidence (i.e.) Experience certificate/performance certificate. Performance Certificates for the same from reputed company where service is rendered need to be produced.		
2	Resources management	The Tenderer should have enough capability to manage skilled human resources as well as	Documentary evidence to establish the fact that the bidder has		



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

		material resources (tools, all necessary consumables, all required PPEs)	adequate capability to manage human & material resources (viz. Performance certificate, Rewards & Recognitions on subject matter)		
3	Deployment & mobilization of resources	The Tenderer must be capable enough to deploy skilled human resources as per mentioned job scope. If any inconvenience happens with deployment, same to be sorted out within 24 hours and same to be applied for other resources also.	Documentary evidence to establish the fact that the bidder has adequate capability to manage human & material resources (viz. Performance certificate, Rewards & Recognitions on subject matter)		
4	Employee welfare	The Tenderer must pay ESI, PF contributions to applicable government authority for & on behalf of employee as well as Employer's contribution without defaulting for a single time.	Employee Master Roll, ESI, PF statement for last 5 years to be produce as & when required by customer.		
5	Statutory & other requirement	The Tenderer must fulfil all Statutory Requirements (labour license etc) and must possess all required Statutory Clearances from appropriate authority.	All original documents to be submitted along with bid.		
6	Support	The bidder should have well established, prompt service-support facility required during any unforeseen	Documentary evidence for well established, prompt service-support facility.		



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

		events/emergency/exigency/total power failure/grid failure/local black-out/pandemic etc.			
7	Vendor Registration Requirement	In case bidder's factory/office from which the Purchase Order/ Outline Agreement will be executed is registered then Vendor Code to be mentioned. In case not then duly filled Vendor Registration Form along with Backup Documents to be submitted as part of Commercial Bid	Vendor Code if Vendor is registered with Tata Power. Duly filled Vendor Registration Form along with Backup Documents for Vendor not registered with Tata Power. (Please note that for bidder not registered with Tata Power, registration will be taken up in Tata Power ERP system only if the bidder is successful)		
8	Capability to Handle Job financially if awarded	Average Annual turnover of the bidder for last three years shall not be less than Rs 300/- Lakhs	Profit and Loss Statements, Balance Sheet, Cash Flow Statements for the Three (3) preceding financial years (FY 2021-22, FY 2022-23, FY 2023-24) duly audited and approved by Authorized Audit Firm / CA Order copy with details of Customer for whom work is done		



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

9	Vendor to not have commercial liability including litigation liability and litigation history	Bidder to confirm that they (bidding company, their parent company or subsidiary company) were not involved in any litigation in last three years or more and there are no pending or open litigations. In case there were litigations in last 3 years or any present litigation is going on than details of the same must be submitted.	Affidavit indicating no litigation / blacklisting etc. In case of litigation / blacklisting the same to be annexed		
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1.8 Marketing Integrity

We have a fair and competitive marketplace. The rules for bidders are outlined in the General Condition of Contracts. Bidders must agree to these rules prior to participating. In addition to other remedies available, IEL reserves the right to exclude a bidder from participating in future markets due to the bidder’s violation of any of the rules or obligations contained in the General Condition of Contracts. A bidder who violates the marketplace rules or engages in behaviour that disrupts the fair execution of the marketplace, may result in restriction of a bidder from further participation in the marketplace for a length of time, depending upon the seriousness of the violation. Examples of violations include, but are not limited to:

- Failure to honour prices submitted to the marketplace.
- Breach of terms as published in TENDER/NIT

1.9 Supplier Confidentiality

All information contained in this tender is confidential and shall not be disclosed, published, or advertised in any manner without written authorization from IEL. This includes all bidding information submitted to IEL. All tender documents remain the property of IEL, and all suppliers are required to return these documents to IEL upon request. Suppliers who do not honour these confidentiality provisions will be excluded from participating in future bidding events.

2.0 Evaluation Criteria

- The bids will be evaluated technically on the compliance to tender terms and conditions.



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

- The bids will be evaluated commercially on overall all-inclusive lowest cost for overall BOQ as calculated in Schedule of Items [Annexure I]. IEL reserves the right to split the order quantity wise among more than one Bidder. Hence all bidders are advised to quote their most competitive rates against each line item.
- Bidder must mandatorily quote as per schedule of item [Annexure-I]. Failing to do so IEL may reject the bid.

NOTE: In case of a bidder new to Tata Power, site inspection and evaluation shall be carried out to ascertain bidder's manufacturing capability and quality procedures. However, IEL reserves the right to carry out site inspection and evaluation for any bidder prior to technical qualification. In case a bidder is found as Disqualified in the factory evaluation, their bid shall not be evaluated any further and shall be summarily rejected. The decision of IEL shall be final and binding on the bidder in this regard.

Submission of Bid Documents

3.0 Bid Submission Bidders are requested to submit their offer in line with this Tender document.

All correspondence regarding the tender, bid submission, bid submission date extension, Pre-bid query etc. will happen only through Tata Power E-Tender system (Ariba).

No e-mail or verbal correspondence will be responded. All communication will be done strictly with the bidders who have participated in the Tender as elaborated in procedure for participating in tender.

Bids shall be submitted in 3 (Three) parts:

FIRST PART: "EMD" of Rs. 82,000.00/- (Rupees Eight-Two Thousand only) shall be submitted. The EMD shall be valid for 180 days from the due date of bid submission in the form of Bank Guarantee (BG) favouring 'Industrial Energy Limited'. The EMD BG must be strictly in the format as mentioned in General Condition of Contract, failing which it shall not be accepted, and the bid as submitted shall be liable for rejection.

EMD shall be strictly in the format of Bank Guarantee and Original Hard Copy shall be delivered at the following address in Envelope clearly indicating Tender Reference Number, Name of Tender and Bidder Name.

Head Contracts & Materials,
Industrial Energy Limited,



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

IEL-Kalinganagar, Duburi,
Jajpur – 755026, Odisha.

SECOND PART: “TECHNICAL BID” shall contain the following documents:

- a) Documentary evidence in support of qualifying criteria
- b) Technical literature/GTP/Type test report etc (if applicable) .
- c) Qualified manpower, tools & tackles, equipment.
- d) Testing facilities (if applicable).
- e) No Deviation Certificate as per the Annexure III – Schedule of Deviations
- f) Acceptance to Commercial Terms and Conditions viz Delivery schedule/period, payment terms etc. as per the Annexure IV – Schedule of Commercial Specifications.
- g) Quality Assurance Plan/Inspection Test Plan for supply items (if applicable)

The technical bid shall be properly indexed and is to be submitted through e-tender. Hard Copy of Technical Bids should not be submitted.

THIRD PART: “PRICE BID” shall contain only the price details and strictly in format as mentioned in Annexure I along with explicit break up of basic prices, Taxes & duties, Freight etc. In case any discrepancy is observed between the item description stated in Schedule of Items mentioned in the tender and the price bid submitted by the bidder, the item description as mentioned in the tender document (to the extent modified through Corrigendum issued if any) shall prevail. Price Bid is to be submitted in Soft Copy through Tata Power E-Tender system (Ariba) only. Hard Copy of Price Bid should not be submitted.

SIGNING OF BID DOCUMENTS:

The bid must contain the name, residence, and place of business of the person or persons making the bid and must be signed and sealed by the Bidder with his usual signature. The names of all persons signing should also be typed or printed below the signature.

The Bid being submitted must be signed by a person holding a Power of Attorney authorizing him to do so, certified copies of which shall be enclosed.

The Bid submitted on behalf of companies registered with the Indian Companies Act, for the time being in force, shall be signed by persons duly authorized to submit the Bid on behalf of the Company and shall be accompanied by certified true copies of the resolutions, extracts of Articles of



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

Association, special or general Power of Attorney etc. to clearly show the title, authority and designation of persons signing the Bid on behalf of the Company. Satisfactory evidence of authority of the person signing on behalf of the Bidder shall be furnished with the bid.

A bid by a person who affixes to his signature the word 'President', 'Managing Director', 'Secretary', 'Agent' or other designation without disclosing his principal will be rejected.

The Bidder's name stated on the Proposal shall be the exact legal name of the firm.

3.2 Contact Information

Please note all correspondence regarding the tender, bid submission, bid submission date extension, Pre-bid query etc. will happen only through Tata Power E-Tender system (Ariba).

No e-mail or verbal correspondence will be responded. All communication will be done strictly with the bidders who have participated in the Tender as elaborated in procedure for participating in tender.

Bidders shall quote for the entire Scope of Supply / work with a break-up of prices for individual items and Taxes & duties. The bidder shall complete the appropriate Price Schedules included herein, stating the Unit Price for each item & total price with taxes, duties & freight up to destination at various sites of IEL, Kalinganagar. The all-inclusive prices offered shall be inclusive of all costs as well as Duties, Taxes and Levies paid or payable during the execution of the supply work, breakup of price constituents. The quantity break up shown else-where other than Price Schedule is tentative. The bidder shall ascertain himself regarding material required for completeness of the entire work. Any items not indicated in the price schedule, but which are required to complete the job as per the Technical Specifications / Scope of Work mentioned in the tender, shall be deemed to be included in prices.

3.4 Bid Currencies: Prices shall be quoted in Indian Rupees Only.

3.5 Period of Validity of Bids : Bids shall remain valid for 90 days from the due date of submission of the bid.

Notwithstanding clause above, the IEL may solicit the Bidder's consent to an extension of the Period of Bid Validity. The request and responses thereto shall be made in writing.

3.6 Alternative Bids

Bidders shall submit Bids, which comply with the Bidding documents. Alternative bids will not be considered. The attention of Bidders is drawn to the provisions regarding the rejection of Bids in the terms and conditions, which are not substantially responsive to the requirements of the bidding documents.



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

3.7 Modifications and Withdrawal of Bids

The bidder is not allowed to modify or withdraw its bid after the Bid's submission. The EMD as submitted along with the bid shall be liable for forfeiture in such event.

3.8 Earnest Money Deposit (EMD)

The bidder shall furnish, as part of its bid, an EMD amounting as specified in the tender. The EMD is required to protect the IEL against the risk of bidder's conduct which would warrant forfeiture. The EMD shall be forfeited in case of:

a) The bidder withdraws its bid during the period of specified bid validity.

Or

b) The case of a successful bidder, if the Bidder does not accept the purchase order, or furnish the required performance security BG.

4.0 Bid Opening & Evaluation process

4.1 Process to be confidential

Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process. Any effort by a Bidder to influence the IEL's processing of Bids or award decisions may result in the rejection of the Bidder's Bid.

4.2 Technical Bid Opening

The bids shall be opened internally by IEL. First the envelope marked "EMD" will be opened. Bids without EMD/ cost of tender (if applicable) of required amount/ validity in prescribed format, shall be rejected.

Next, technical bids of bidders who have submitted EMD shall be opened. Participating Bidders will get mail intimation from Tata Power E-Tender system (Ariba) when their Technical Bids are opened.

4.3 Preliminary Examination of Bids/ Responsiveness

IEL will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

whether the Bids are generally in order. IEL may ask for submission of original documents in order to verify the documents submitted in support of qualification criteria.

Arithmetical errors will be rectified on the following basis: If there is a discrepancy between the unit price and the total price per item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price per item will be corrected. If there is a discrepancy between the Total Amount and the sum of the total price per item, the sum of the total price per item shall prevail and the Total Amount will be corrected.

Prior to the detailed evaluation, IEL will determine the substantial responsiveness of each Bid to the Bidding Documents including production capability and acceptable quality of the Goods offered. A substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviation.

Bid determined as not substantially responsive will be rejected by the IEL and/or the IEL and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

4.4 Techno Commercial Clarifications

Bidders need to ensure that the bids submitted by them are complete in all respects. To assist in the examination, evaluation and comparison of Bids, IEL may, at its discretion, ask the Bidder for a clarification on its Bid for any deviations with respect to the IEL specifications and attempt will be made to bring all bids on a common footing. All responses to requests for clarification shall be in writing and no change in the price or substance of the Bid shall be sought, offered, or permitted owing to any clarifications sought by IEL.

4.5 Price Bid Opening

Price Bid of only Technically and / or Safety Qualified Bidders shall be considered and opened internally by IEL.

Bidders will get mail intimation from Tata Power E-Tender system (Ariba) when their Price Bids are opened. The EMD of the bidder withdrawing or substantially altering his offer at any stage after the technical bid opening will be forfeited at the sole discretion of IEL without any further correspondence in this regard.

4.7 Reverse Auctions

IEL reserves the right to conduct the reverse auction (instead of public opening of price bids) for the products/ services being asked for in the tender. The terms and conditions for such reverse auction events shall be as per the Acceptance Form attached as Annexure VI of this document. The bidders along with the tender document shall mandatorily submit a duly signed copy of the Acceptance Form attached as Annexure VI as a token of acceptance for the same.



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

5.0 Award Decision

IEL will award the contract to the successful bidder whose bid has been determined to be the lowest-evaluated responsive bid as per the Evaluation Criterion mentioned at Clause 2.0. The Cost for the said calculation shall be taken as the all-inclusive cost quoted by bidder in Annexure I (Schedule of Items) subject to any corrections required in line with Clause 4.3 above. The decision to place rate contract / purchase order / LOI solely depends on IEL on the cost competitiveness across multiple lots, quality, delivery, and bidder's capacity, in addition to other factors that IEL may deem relevant.

IEL reserves all the rights to award the contract to one or more bidders so as to meet the delivery requirement or nullify the award decision without assigning any reason thereof.

In case any supplier is found unsatisfactory during the delivery process, the award will be cancelled and IEL reserves the right to award other suppliers who are found fit.

NOTE: Please note that intimation of Price Bid Opening will go only to those bidders who are Technically Acceptable and whose price bid are opened. Bidders who are not successful in technical or commercial part of the process will be intimated to collect EMD only after end of process.

It is informed that IEL shall not provide status updates or give explanation of process followed for bidder selection criteria whatsoever, to any participating bidder.

6.0 Order of Preference/Contradiction:

In case of contradiction in any part of various documents in tender, following shall prevail in order of preference:

1. Schedule of Items
 2. Post Award Contract Administration
 3. Submission of Bid Documents
 4. Technical Specifications
 5. Inspection Test Plan
 6. Acceptance Form for Participation in Reverse Auction
 7. General Conditions of Contract
- Post award of rate contract, bidder shall submit applicable Performance Bank Guarantee as per General terms and conditions of contract.
 - Any change in statutory taxes, duties and levies shall be borne by IEL.
 - All other terms and conditions of IEL GCC shall be applicable.

7.2 Delivery Completion Period: within 3 months of order confirmation.



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

- 7.3 Payment Terms: Payment terms shall be as per General terms and conditions of contract.
- 7.4 Climate Change: Significant quantities of waste are generated during the execution of project and an integrated approach for effective handling, storage, transportation, and disposal of the same shall be adopted. This would ensure the minimization of environmental and social impact in order to combat the climate change.
- 7.5 Ethics: IEL is an ethical organization and as a policy IEL lays emphasis on ethical practices across its entire domain. Bidder should ensure that they should abide by all the ethical norms and in no form either directly or indirectly be involved in unethical practice.

IEL work practices are governed by the Tata Code of Conduct which emphasizes on the following:

- We shall select our suppliers and service providers fairly and transparently.
- We seek to work with suppliers and service providers who can demonstrate that they share similar values. We expect them to adopt ethical standards comparable to our own.
- Our suppliers and service providers shall represent our company only with duly authorized written permission from our company. They are expected to abide by the Code in their interactions with, and on behalf of us, including respecting the confidentiality of information shared with them.
- We shall ensure that any gifts or hospitality received from, or given to, our suppliers or service providers comply with our company's gifts and hospitality policy. We respect our obligations on the use of third-party intellectual property and data.

Bidder is advised to refer GCC attached at Annexure VIII for more information. Any ethical concerns with respect to this tender can be reported to the following e-mail ID:

cecounsellor@tatapower.com



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

ANNEXURE – I

JOB SCOPE :

PROVIDING SERVICE FOR REMNANT LIFE ASSESSMENT (RLA) AT CPP1 3X67.5MW POWER PLANT
LOCATION

Tata Power Company Limited-IEL, Kalinganagar, C/o Tata Steel Limited Campus, Duburi, Jajpur Road, Odisha-755026, India. Having 3X67.5MW power plant

BRIEF OF PACKAGE

Providing service for the assessment of remnant life (RLA) of 3 no's of boiler as per the IBR 391(A) table-1 Aging of boiler. Make of boiler: M/S Thermax Ltd.

Complete Scope is attached.

ANNEXURE – II

PQR for the BA(Business associates) for conducting Remnant Life Assessment (RLA) of Boilers

Only competent and experienced vendors are to be considered for this critical task.

A. Technical Requirements

- i. Experience:
The vendor must have a minimum of 3 years of experience in conducting RLA in water tube Boilers.
Completed at least 2 RLA projects for similar boilers within the last 5 years. (The projects should preferably be for clients within the industrial or power sector, with at least one in (preferably in Odisha) or in India).
- ii. Certifications:
The vendor must be registered and certified under IBR authority of Odisha.
Certified by ISO 9001-2015 (Quality Management) and preferably ISO 17025 (General requirements for the competence of testing and calibration laboratories).
Personnel should be qualified in relevant NDT techniques per ASNT (American Society for Non-destructive Testing) Level II or Level III.
- iii. Technical Resources
Access to advanced NDT equipment and technology for RLA, such as ultrasonic flaw detectors, thickness gauges, hardness testers, portable spectrometers, and any additional tools required.



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

Demonstrated capacity for metallurgical analysis and knowledge of boiler components, creep, fatigue analysis, and weld inspection.

Vendor must have an established Lab facilities or have access to the above lab facilities.

B. Financial Requirements

- i. Annual Turnover
The vendor should have a minimum annual turnover of ₹1 Crores for each of the last 3 financial years, supported by audited financial statements.
Positive net worth and profitability in the last 3 financial years.
- ii. Solvency Certificate A solvency certificate from a nationalized or scheduled bank certifying the financial stability of the vendor.

C. Statutory Compliance and Safety Standards

- i. Health, Safety, and Environment (HSE) Compliance:
The vendor must adhere to all applicable health, safety, and environmental regulations, specifically within the boiler inspection and assessment sector.
- ii. Legal Compliance:
The vendor should not have been blacklisted or involved in any litigation related to its professional conduct in the past 5 years.
- iii. Document Submission Requirements:
Company Profile, including key management and technical staff details.
Copies of relevant certifications, licenses, and safety certifications.
Details of completed RLA projects with client references, including project scope, methodologies used, and outcomes.
List of equipment and tools intended for use in the project.
Audited financial statements for the last 3 years.
Bank solvency certificate.
HSE policy and compliance records.
Experience and Project Track Record – 30%
Compliance and Certifications – 15%

The vendor must submit the following documents to qualify:

- iv. Evaluation Criteria:

The vendor pre-qualification assessment will be based on a weighted scoring system:

Technical and NDT Equipment Capability – 25%



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

Financial Stability – 20%

Safety and Legal Compliance – 10%

- D. ISO Accreditation:
Bidder/Tenderer should preferably have ISO 9001/ ISO 14001/ ISO 45001 certification or must give an undertaking for its willingness to obtain the same within 2 months of qualification for the work.
- E. GST:
Bidder/Tenderer must be registered with GST. (Attach self-attested photocopy of Registration).
- F. All disputes are subject to jurisdiction of Cuttack, Odisha.



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

ANNEXURE III

Schedule of Deviations:

Bidders are advised to refrain from taking any deviations on this TENDER. Still in case of any deviations, all such deviations from this tender document shall be set out by the Bidders, Clause by Clause in this schedule and submit the same as a part of the Technical Bid.

Unless specifically mentioned in this schedule, the tender shall be deemed to confirm the IEL's specifications.

specifications:

S. No.	Clause No.	Tender Clause Details	Details of deviation with justifications

By signing this document we hereby withdraw all the deviations whatsoever taken anywhere in this bid document and comply to all the terms and conditions, technical specifications, scope of work etc. as mentioned in the standard document except those as mentioned above.

Seal of the Bidder:

Signature:



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

ANNEXURE IV

Schedule of Commercial Specifications

(The bidders shall mandatorily fill in this schedule and enclose it with the offer Part I: Technical Bid. In the absence of all these details, the offer may not be acceptable.)

1.	Prices firm or subject to variation (If variable indicate the price variation clause with the ceiling if applicable)	Firm / Variable
1a.	If variable price variation on clause given	Yes / No
1b.	Ceiling	----- %
1c.	Inclusive of Excise Duty	Yes / No (If Yes, indicate % rate)
1d.	Sales tax applicable at concessional rate	Yes / No (If Yes, indicate % rate)
1e.	Octroi payable extra	Yes / No (If Yes, indicate % rate)
1f.	Inclusive of transit insurance	Yes / No
2.	Delivery	Weeks / months
3.	Guarantee clause acceptable	Yes / No
4.	Terms of payment acceptable	Yes / No
5.	Performance Bank Guarantee acceptable	Yes / No
6.	Liquidated damages clause acceptable	Yes / No
7.	Validity (180 days) (From the date of opening of technical bid)	Yes / No
8.	Inspection during stage of manufacture	Yes / No
9.	Rebate for increased quantity	Yes / No (If Yes, indicate value)
10.	Change in price for reduced quantity	Yes / No (If Yes, indicate value)
11.	Covered under Small Scale and Ancillary Industrial Undertaking Act 1992	Yes / No (If Yes, indicate, SSI Reg'n No.)



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

ANNEXURE - V

Checklist of all the documents to be submitted with the Bid
Bidder must mandatorily fill in the checklist mentioned below:

S. No.	Documents attached	Yes / No / Not Applicable
1	EMD of required value	
2	Tender Fee as mentioned in this RFQ	
3	Company profile/ organogram	
4	Signed copy of this RFQ as an unconditional acceptance	
5	Duly filled schedule of commercial specifications (Annexure IV)	
6	Sheet of commercial/ technical deviation if any (Annexure III)	
7	Balance sheet for the last completed three financial years; mandatorily enclosing Profit & loss account statement	
8	Acknowledgement for Testing facilities if available (duly mentioned on bidder letter head)	
9	List of Machine/ tools with updated calibration certificates if applicable	
10	Details of order copy (duly mentioned on bidder letter head)	
11	Order copies as a proof of quantity executed	
12	Details of Type Tests if applicable (duly mentioned on bidder letter head)	
13	All the relevant Type test certificates as per relevant IS/ IEC (CPRI/ ERDA/ other certified agency) if applicable	
14	Project/ Supply Completion certificates	
15	Performance certificates	
16	Client Testimonial/ Performance Certificates	
17	Credit rating/ Solvency certificate	
18	Undertaking regarding non blacklisting (On company letter head)	
19	List of trained/ Untrained Manpower	



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

Annexure VI

Acceptance Form for Participation In Reverse Auction Event
(To be signed and stamped by the bidder)

In a bid to make our entire procurement process fairer and more transparent, IEL intends to use the reverse auctions as an integral part of the entire tendering process. All the bidders who are found as technically qualified based on the tender requirements shall be eligible to participate in the reverse auction event.

The following terms and conditions are deemed as accepted by the bidder on participation in the bid event:

1. IEL shall provide the user id and password to the authorized representative of the bidder. (Authorization Letter in lieu of the same shall be submitted along with the signed and stamped Acceptance Form).
2. IEL will make every effort to make the bid process transparent. However, the award decision by IEL would be final and binding on the supplier.
3. The bidder agrees to non-disclosure of trade information regarding the purchase, identity of IEL, bid process, bid technology, bid documentation and bid details.
4. The bidder is advised to understand the auto bid process to safeguard themselves against any possibility of non-participation in the auction event.
5. In case of bidding through Internet medium, bidders are further advised to ensure availability of the entire infrastructure as required at their end to participate in the auction event. Inability to bid due to telephone line glitch, internet response issues, software or hardware hangs, power failure or any other reason shall not be the responsibility of IEL.
6. In case of intranet medium, IEL shall provide the infrastructure to bidders. Further, IEL has sole discretion to extend or restart the auction event in case of any glitches in infrastructure observed which has restricted the bidders to submit the bids to ensure fair & transparent competitive bidding. In case of an auction event is restarted, the best bid as already available in the system shall become the start price for the new auction.
7. In case the bidder fails to participate in the auction event due any reason whatsoever, it shall be presumed that the bidder has no further discounts to offer and the initial bid as submitted by the bidder as a part of the tender shall be considered as the bidder's final no regret offer. Any offline price bids received from a bidder in lieu of non-participation in the auction event shall be out-rightly rejected by IEL.
8. The bidder shall be prepared with competitive price quotes on the day of the bidding event.
9. The prices as quoted by the bidder during the auction event shall be inclusive of all the applicable taxes, duties and levies and shall be FOR at IEL site.
10. The prices submitted by a bidder during the auction event shall be binding on the bidder.



Industrial Energy Limited

NIT No.: IEL/KPO/CC25AKTKPO-07/24-25

11. No requests for time extension of the auction event shall be considered by IEL.
12. The original price bids of the bidders shall be reduced on pro-rata basis against each line item based on the final all-inclusive prices offered during conclusion of the auction event for arriving at Contract amount.

Signature & Seal of the Bidder