

Corrigendum

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.)
1.	3 year Rate Contract for AMC services for Zonal, HTM & Enforcement Activity	TPADL/PUR/100000382	5,00,000/-	1,000 /-

Scope

1. 24x7 Operation & condition monitoring of 33/11KV GSS, 33KV Feeders, 11KV Feeders & LT Feeders
2. Preventive Maintenance of 33/11KV GSS, 33KV Feeders, 11KV Feeders & LT Feeders
3. 24x7 Breakdown maintenance of 33/11KV GSS, 33KV Feeders, 11KV Feeders & LT Feeders
4. Attending No Current Complaints 24x7
5. Providing sufficient quantity of competent Manpower, Vehicles , tools & tackles to handle all Operation & Maintenance activities 24x7
6. Providing sufficient quantity of competent manpower for carrying out vigilance related activities.

TP Ajmer Distribution Limited intends to enter into a “3 year Rate Contract for AMC services for Zonal, HTM & Enforcement Activity at TPADL. **YOY basis 3 % increment shall be provided in unit rates.**

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

B. Guidelines for Participating:

Who has already paid tender fees, No need for submit again

Interested and eligible vendors can participate by submitting the following up to **Friday 11th Apr 2025 EOD**

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 – IndusInd Bank Limited & AJMER
Account No – 650014087234
Account type – Cash Credit Account
IFSC Code – INDB0000129

- 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/100000382**

Authorization Letter along with proof of submission of tender fee should be e-mailed to **Mr. Shubham Saini** (shubham.saini@tatapower.com) and copy to **Mr. Kamal Mundotia** (kamal.mundotia@tatapower.com)

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

- 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.
- Interested vendor after receiving the bid documents may clarify their quires during pre-bid meeting then only submit their quote in two parts as indicated below. The tenders submitted by vendors who do not participate in pre-bid meeting shall be deemed for rejection for further evaluation.

C. Pre - Qualification Criteria (Technical & Commercial):

Package Name: OLA of 3 year Rate Contract for AMC services for Zonal, HTM & Enforcement Activity at TPADL.			
Tender No.: TPADL/PUR/100000382			
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.			
Pre-Qualification Requirement (PQR)			
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 should have experience in providing maintenance Services/ AMC Works for 11 kV or 33kV or above in any power distribution utility during last 4 years	Bidder has to submit the PO Copies of such activities carried out in last 4 years
		Bidder should have Performance Certificate for at least two years satisfactory performance from minimum 1 reputed utility for above similar works	Performance certificate from minimum 1 reputed utility to be submitted
		Bidder should not be blacklisted / debarred by any Govt. Organization Utility / Tata Power Companies	Bidder has to submit self- undertaking for the same.

		<p>The Bidder should also possess the followings: Valid EPF Registration Certificate. Valid ESI Registration Certificate. Valid GST Registration Certificate. Valid PAN No. Any Other Statutory Compliances applicable</p>	<p>Bidder has to submit the required certificates.</p>
2	Bidder's Financial Capability to handle jobs detailed in the Tender	<p>The bidder should have Average Annual turnover of at least Rs. 4 Cr. for any of last 3 Financial Year (FY) out of FY 19-20, FY 20-21, FY 21-22, FY 22-23 & FY 23-24.</p>	<p>Copy of Audited balance sheet and Profit and loss account statement to be submitted</p>
		<p>The prospective Bidder(s) should be a registered Sole Proprietor Firm/ Partnership Firm/ Company, possessing valid HT Electrical License) for working up to 33 KV level from the Electrical Inspectorate Department, Rajasthan</p>	<p>In case, the Bidder is not having HT license issued by EID Rajasthan, the bidder should furnish the challan document as a proof with the Bid that they have applied for HT License to EID, Rajasthan and along with an undertaking that license shall be submitted within 40 Days from the issue of contract.</p>
		<p>Each bidder shall submit bid by himself only. A bidder in joint venture / consortium shall not be allowed to participate in the Tender.</p>	<p>Bidder has to submit self-undertaking for the same.</p>

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 Kamal Mundotia
Head Contracts
TP Ajmer Distribution Limited
Ajmer

Sub: Package reference - "TPADL/PUR/1000000382" OLA of 3 year Rate Contract for AMC services for Zonal, HTM & Enforcement Activity 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 -

Signature and Stamp