

CORRIGENDUM TO TENDER ISSUED VIDE ADVERTISEMENT PUBLISHED DATED 25.09.2025

**NOTICE INVITING EXPRESSION OF INTEREST (EOI) TO ENTER INTO WORK ORDER FOR
PROCUREMENT OF MFD & DESKJET PRINTER.**

A. Summary of the tendered package:

The Tata Power Company Limited Invites Expression of Interest (EOI) from interested parties for the Two-Part e-Tendering Process of following Relevant Work Package:

Sr. No.	Description	Tender Reference no.	Bid Guarantee Fee / EMD (Rs.)	Tender Fee (Rs.)
1	Corrigendum to tender issued vide advertisement published at Tata power website on 06.09.2025 for Procurement of MFD & Deskjet Printer	4100053326	INR 80,000.00	INR 2,000 /-
For the above package contact person shall be Ms. Sanjana Ganesh Kamble (sanjana.kamble@tatapower.com) and Mr. Deepan Prasad N A (deepan.prasad@tatapower.com)				

Please note, above is a Corrigendum to the Tender No.: 4100053326 advertisement published at Tata power website on 06.09.2025. The bidders who have already participated in the Tender shall be retained as “participant” & they shall not be required to participate again by submitting the Tender Fee of INR 2,000 /-.

B. Guidelines for Participating:

Interested bidders having executed similar projects can participate by submitting the following up to **01.10.2025, 17.00 Hrs:** -

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
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.

It may 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.

3. Earnest Money Deposit (EMD) of **INR 80,000/-** has to be submitted before 01.10.2025, 15.00 Hours and

is required at a later stage along with tender submission in the form of Bank Guarantee.

Technical Pre-Qualification Requirement and Submission Format		
Tender No.: 4100053326		
Package Name: Procurement of MFD Printers & Deskjet Printers.		
Note :	Vendor Submission / claim without suitable backup document will not be accepted and Bid is Liable for Rejection	
	This format (with duly signed and filled) has to be uploaded as Bid Submission with all relevant Backup Document	
Sr. No.	Existing PQR	Revised PQR
(A)	<p>The bidder should either be an OEM of Printers or an authorized channel partner of OEM. Self-Certification to be submitted in case of OEM. In case the OEM wishes to participate in the tender through a channel partner, necessary authorization to the partner (specific to the tender enquiry) to participate on behalf of OEM shall be submitted.</p> <p>The authorization letter shall explicitly mention that in case, the channel partner fails to provide the necessary services as per the RFP, OEM shall provide agreed warranty on the machines supplied against the contract. The warranty period and inclusion / exclusion of parts in the warranty shall remain same as defined in the contract. An OEM can authorize at most one bidder against the tender.</p> <p>Bidder shall submit a demo unit of the proposed model (preferably with same specifications) for evaluation purposes to TPC along with the bid.</p> <p>Bidder shall have experience of successful order execution of 100 printers in last three years in India at the time of bidding. Copy of Order Copies to be submitted in this regard</p> <p>Bidders should have average annual turnover of minimum Rs. 1 Crores in last three financial years. Copy of audited Balance Sheet and P&L Account to be submitted in this regard.</p> <p>Supply & support across PAN India locations.</p>	<p>No Change (As per existing PQR)</p>