

NOTICE INVITING TENDER

The Tata Power Company Limited Invites Tenders (Two-Part Bidding Process), from interested and eligible Vendors for the following Works required for its various Transmission Receiving Stations.

A. Summary of the tendered packages:

Tender Enquiry No.	Work Description	EMD(Rs.)	Tender Participation Fee (Rs.)	Last date and time for Payment of Tender Participation Fee*
CC26AM010	Two Years Outline Agreement for Project Site Housekeeping Services Required at Badlapur / Salsette / Worli / Dharavi / Ghatkopar / Powai / Kalyan Locations	2,00,000/-	Rs. 2,000/-	1500 Hrs. 7 th April 2026

Interested bidder is strongly advised not to wait by above time and purchase the tender immediately to get the link for bid submission. This will enable them to communicate/raise queries against the subject tender in time.

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

B. Guidelines for Participating:

Interested and eligible vendors can participate by submitting the following up to 1500 hours on **Tuesday – 7th April.**

1. Payment of non-refundable Tender Fee, as indicated in table above to be paid by direct deposit in following bank account

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. Submission of duly signed and stamped Authorization Letter indicating name of authorized person, contact number and e-mail id (mandatory) on Vendor's letterhead. The letter shall also mandatorily include payment details of Tender fee and Tender Reference no **CC26AM010**.

Authorization Letter along with proof of submission of tender fee should be e-mail to

Mr. Anuj Mehra (anuj.mehra@tatapower.com) and copy to **Ms. Vaishali Kachare** (vaishali.Kachare@tatapower.com)

Note: - Once the above-mentioned documents are received, detailed RFP shall be issued through our e-tender system.

3. It is clarified that Bid Guarantee/EMD as mentioned in section "A" above, is not required to be submitted at this stage, and it will be required to be submitted in the form of Bank guarantee at the time of Bid Submission.

C. Addition technical details:

Prequalification Criteria (Technical & Commercial):

To be filled by Tata Power				To be filled up by Vendor	
Sr No	Parameter	Tata Power Requirement	Documents to be submitted by vendor to ascertain meeting of Pre-Qualification Requirement	Vendor Submission against Tata Power PQR Requirement	Documents submitted by Vendor to ascertain meeting of Pre-Qualification Requirement
1	2	3	4	5	6
1	Bidder's Technical Capability to handle jobs detailed in the Tender	<p>a) Bidder should have minimum 3 year of experience in the work of project site housekeeping</p> <p>B) The Contractor shall have a minimum of 3 years of experience of working with Utilities in Metro Cities</p> <p>C) The bidder shall submit a performance certificate of at least one year from the utility where they have worked directly.</p>	<p>Bidder to submit a list of jobs and major orders executed including Order Copies, Customer Reference Documents.</p> <p>Attach Certificates / related supporting documents).</p>		
2	Establishment Local Office	The contractor shall have a local office in Mumbai. Office Setup is to be made available within 15 days of order allocation (if the setup is not available).	Bidder to submit Utility bills/ Ownership proof/Rent/Lease agreement to be provided. Self-undertaking on letterhead if the office is not available.		
3	Past Order Execution Experience	Bidder shall have successfully completed above listed work worth; (1) single purchase order of Rs 15 Lakhs OR (2) two purchase orders of Rs 8 Lakhs each OR (3) three purchase orders of Rs 5 Lakh.	(Attach Order copies, Certificate of Experience and Satisfactory Completion of work awarded from concerned Establishments / Companies).		
4	ISO Certifications	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.	Bidder to submit credentials for supporting the noted criteria. Owner has the right to reject the bid in case it is observed that the Bidder does not meet the relevant experience for the subject works.		
5	Capability of Handle Job financially if awarded	Annual Turnover of the bidder for last 03 years shall not be less than INR Calculated Cost 1 Cr.	Copy of audited balance sheet and P&L statement for last 3 financial years.		

Note -

1) The Prequalification Criteria published along with the tender "In Section C.1 Pre-Qualification Criteria" is the total & complete pre-qualification requirement for the tender and shall prevail over any other/additional pre-qualification requirement mentioned elsewhere in the tender.

2) Tata Power reserves the right to review and approve / reject the Bidder based on Document Submission.

3) Apart from the above PQR bidder must also qualify in Safety evaluation. Details will be shared along with tender documents.

4) In case the bidder has a previous association with any of Tata Power Groups for similar services, the performance feedback for that bidder by Tata Power User Group shall only be considered irrespective of performance certificates issued by any third organization.

D. BOQ Required at Site

Description	Service - short test	Service - long test		FY 27							FY 28						
				Badlapur	Powai	Salsette	Worli	Dharavi	Ghatkopar	Kalyan	Badlapur	Powai	Salsette GIS	Worli	Dharavi	Ghatkopar	Kalyan
Housekeeping services Project site	Shifting of material	Shifting/ Handling of miscellaneous Material & loose tools/tackles around 300-500 kgs lot within stores/ Sites & incidental work related to site in 8 Hrs	Mandays	2880	2160	2160	2160	2880	2880	2160	2160	2160	2160	2880	2880	2160	
Total				17280							16560						

Note : 1 Man Day = Per Man Per Day , 1 Day = 8 Working Hors

The above mentioned Quantities are tentative only, Bidder to visit the site and confirm with the quantities. Accordingly, Bidder has to submit their offers.

E. Price Bid Format

Price Bid Format							
Package Name:		CC26AM010					
Tender No:		Two Years Out Line Agreement for Housekeeping Services at Project Location					
Location:		Badlapur, Kalyan, Salsette, Dharavi, Worli, Powai, Ghatkopar					
Bidder Name:							
Sr. No.	Description	FY Year	Location	Quantity	UOM	Price /UOM (INR)	Total Price
1	Miscellaneous Work at Transmission Project site	FY 27-28	Project Locations	17280	Mandays	-	-
A	Total 1st Year Basic						-
	Applicable GST @18%						-
	Total 1st Year Including GST						-
	Y-O-Y % rise						
B	2nd Year Basic Value			16560	Mandays	-	-
	Applicable GST @18%						-
C	Total 2nd Year Value including GST			16560	Mandays		-
	Total OLA Value for 2 Years including GST (A+B)						-