

Corrigendum No.-I

10-05-2022

Tender Enquiry No- TPSODL/OT/2022-23/013

Tender Subject – Rate Contract for Revenue Collection at TPSODL.

Clause 1.3: Revised Calendar of Event shall be as follows:

(a)	Date of sale/ availability of tender documents from TPSODL Website	From 19.04.2022 onwards
(b)	Last Date of receipt of Tender Fee	27.04.2022 18:00 Hrs
(c)	Last Date of receipt of pre-bid queries, if any	05.05.2022 18:00 Hrs
(d)	Date and Time of Pre-Bid Meeting	04.05.2022 17:30 Hrs
(e)	Last Date of Posting Consolidated replies to all the pre-bid queries as received	10.05.2022 18:00 Hrs
(f)	Last date and time of receipt of Bids	21.05.2022 17:00 Hrs
(g)	Date & Time of opening technical bids & EMD	21.05.2022 17:00 Hrs Onwards

- Responses of few Prebid queries and details mentioned are hereunder:

S.No.	Reference	Existing Clause	New Clause
1	SoW & SLA / Page No.50	Table 1: Targets for Revenue Collection	Revised Table 1 is enclosed as Annexure I to this document.
2	SoW & SLA / Clause 14 / Page No.39	The existing and upcoming SHG engaged will be paid not less the rate fixed by Govt. of every successful receipt per consumer	As per the directive from Government of Odisha, Department of Energy vide No. 8588 dated 09.09.2021, SHGs/ WSHGs engaged for Collection Activities must be paid minimum Rs. 10/- for every successful collection per consumer
3	Page no 59 & Point No. 3 (i)	75 GSM Pre-Printed Paper (quality to be shown to HQ before procurement)	75 GSM Normal Paper (quality to be shown to HQ before procurement)
4	SoW & SLA / Clause 3 /Page No.39	Business Associate is responsible for providing sufficient quantity of Mobiles & SIMs with Impact Bluetooth printers, pre-printed paper roll and sufficient monthly internet data pack as well as suitable GPRS connectivity available in allocated area for Collection works	Business Associate is responsible for providing sufficient quantity of Mobiles & SIMs with Impact Bluetooth printers, Normal paper roll and sufficient monthly internet data pack as well as suitable GPRS connectivity available in allocated area for Collection works as well as required Power Bank and hardware for upload/download

		as well as required Power Bank and hardware for upload/download data to/from Mobile phones to meter readers.	data to/from Mobile phones to Bill Collectors
5	SoW & SLA / Clause 7 /Page No.40	The penalty and incentive will be applicable from 2nd month and onwards.	The incentive shall be applicable from 01st month and onwards and penalty will be applicable from 3rd month and onwards for the engaged BAs through this tender.
6	SoW & SLA / Clause 41 /Page No.43	Identity Card, Bag (One) with logo shall be issued to all Bill Collectors of the Business Associate(s) to induce the feeling of belongingness & to build trust amongst consumers. ID cards provided to Bill Collectors /supervisors must be duly signed by the TL/ or equivalent authority of concerned division/BA Legal Cell at HQ and the Authorised signatory of the Business Associate so that they may not face any difficulty in carrying out the works as per the requirement of this tender.	Identity Card, Bag (One) with logo shall be issued to all BA Personnel of the Business Associate(s) to induce the feeling of belongingness & to build trust amongst consumers. ID cards provided to Bill Collectors / supervisors must be duly signed by the Project In-charge of the Business Associate so that they may not face any difficulty in carrying out the works as per the requirement of this tender.
7	SoW & SLA / Clause IV /Page No.53	New Clause	6. Wrong Remark captured for Consumer Denial Reason – Penalty Rs. 100/- per case
8	Annexure I	New Line Item	Please refer Annexure II of this document.
9		Minimum Wages & Category of Bill Collectors	Please refer Annexure-III

Annexure I

Division	Average Monthly Billing (Rs-Crs.)	Target from Current Assessment / Demand (Rs-Crs.)	Live Arrears (Rs.-Crs)	Target from Live Arrears (Rs. -Crs)	Total Target Collection (Rs. -Crs.)
	A	B	C	D	E = B + D
BERHAMPUR I	5.08	3.45	36.18	0.18	3.63
BERHAMPUR II	4.95	3.36	16.55	0.08	3.45
BERHAMPUR III	2.73	1.86	10.17	0.05	1.91
GANJAM NORTH	3.16	2.15	79.24	0.59	2.74
PURUSOTTAMPUR	3.08	2.09	83.53	0.63	2.72
HINJILICUT	2.46	1.67	63.32	0.47	2.15
ASKA I	1.53	1.04	30.15	0.15	1.19
ASKA II	1.63	1.11	56.5	0.28	1.39
DIGAPAHANDI	2.68	1.82	39.85	0.20	2.02
BHANJANAGAR	3.33	2.26	44.55	0.22	2.49
BOUDH	2.59	1.76	117.82	0.88	2.64
PHULBANI	3.67	2.49	89.98	0.67	3.17
JEYPORE	3.49	2.37	100.75	1.01	3.38
KORAPUT	2.68	1.82	45.53	0.23	2.05
MALKANAGIRI	3.44	2.34	170.06	2.38	4.72
NABARANGPUR	5.71	3.88	243.89	3.76	7.64
RAYAGADA	4.45	3.02	109.22	0.82	3.84
GUNUPUR	1.85	1.26	21.93	0.11	1.37
PARLAKHEMUNDI	3.29	2.24	55.93	0.28	2.52
Grand Total	61.8	42	1,415.13	13.00	55.00

Annexure II

S.No.	Item	Item Detailed Description	Qty
4a	Manning Fuse Call Centre (FCC)	"Deployment of 2 Manpower at Fuse Call Centres (FCC) with a. Mobile (two) b. Printer (two) c. 2-Wheeler (one) with Fuel Cost (approx. 2000 Kms)	

Note: i. Revised price Bid format for each Division is attached separately.

ii. These Manpower will be paid on monthly basis by TPSODL and their performance will be considered under BA overall performance. In case the performance of these manpower is not up mark, then TPSODL will ask Business Associate to remove the manpower without any further notice.

Annexure-III

Category of Manpower to be engaged by Business Associate			
S NO.	Manpower Type	Education	Manpower Category
1	Divisional Project In Charge	B.E./ B.Tech Electrical	Highly Skilled
2	Supervisor in each Section	Diploma / Graduate	Skilled
3	Bill Collector	Minimum 10th Standard Pas	Semi-Skilled
4	Cashier Cum Accountant	Any Graduate	Skilled
5	Key Punching Operator (KPO)	Minimum 10th Standard Pass	Semi- Skilled

Rest other terms & Condition of tender shall remain unchanged.

Regards,

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TP SOUTHERN ODISHA DISTRIBUTION LIMITED
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Note-This document does not require signature