

**Corrigendum No. – 1**

**03-08-2022**

**Tender Enquiry No- TPSODL/OT/2022-23/078**

**Work Description - SITC of VRV air-conditioning at Ambapua-Khodasing Office Building for TPSODL**

**Clause 1.3: Dates in Calendar of events revised as below**

Sl.no	Particulars	Dates as per Tender	Revised Dates
(a)	Last date and time of Payment of Tender Fee	02.08.2022 18:00 Hrs.	08.08.2022 12:00 Hrs.
(b)	Due date for Pre-Bid query	28.07.2022, 17:00 Hrs	NA
(c)	Last date and time of receipt of Bids	02.08.2022, 18:00 Hrs	08.08.2022, 18:00 Hrs
(d)	Date & Time of opening technical bids & EMD (Envelope-1 & 2)	02.08.2022, 18:00 Hrs onwards	08.08.2022, 18:00 Hrs. onwards

**Clause 7.5: Payment Terms is revised as below**

**For MSME Bidders**

- 75% of the payment corresponding to supply part shall be paid within 45 days of submission of error free invoice upon successful delivery of the equipment, duly certified from authorized person from TPSODL.
- Balance 15% payment corresponding to supply part shall be released within 45 days after successful installation and submission of error free invoice duly certified from EIC/authorized representative of TPSODL.
- Balance 10% payment corresponding to supply part shall be released within 45 days after successful commissioning, integration and SAT of the entire systems and submission of error free invoice duly certified from EIC/authorized representative of TPSODL.
- Installation/ Integration Charges:  
100% payment shall be released within 45 days after successful completion of the SITC activity for the HVAC system, upon submission of Submission of error free E- Invoice.

**For Non- MSME Bidders**

- 75% of the payment corresponding to supply part shall be paid within 75 days of submission of error free invoice upon successful delivery of the equipment, duly certified from authorized person from TPSODL.
- Balance 15% payment corresponding to supply part shall be released within 75 days after successful installation and submission of error free invoice duly certified from EIC/authorized representative of TPSODL.

- Balance 10% payment corresponding to supply part shall be released within 75 days after successful commissioning, integration and SAT of the entire systems and submission of error free invoice duly certified from EIC/authorized representative of TPSODL.
- Installation/ Integration Charges:  
100% payment shall be released within 75 days after successful completion of the SITC activity for the HVAC system, upon submission of Submission of error free E- Invoice.

Documents Required for the payments:

- Submission of Contract Performance Bank Guarantee of 5% of Rate Contract Value.
  - Manufacturer's / Contractor's Guarantee certificate of Quality.
  - Submission of certificate on measurement book by Project Manager that materials under consideration have been erected, tested and commissioned as per technical specification, scope of work & approved drawings
  - Site Acceptance Test report for the entire system.
  - Submission of handing over certificate.
  - MDCC Issued by TPSODL
- AMC Charges:  
The AMC charges for the entire year shall be paid on Quarterly basis after completion of each quarter. 100% of the payment including GST shall be paid within 30 days of receipt of clear tax invoice along with requisite documents
    - BA shall be required to submit the monthly bills based on actual quantity supplied / executed w.r.t to points mentioned in payment terms.
    - Undertaking to be submitted every quarter for zero pendency for complaints received along with data sheet depicting the details of number of complaint and time taken to attend / rectify.
    - For payment linked to AMC, invoices shall be submitted on completion of every quarter, as applicable.
    - Payment shall be released within 30 days from the date of submission of certified bills/ invoices with complete details and fulfilment of statutory compliances and other requirements, if any.
    - The Central Board of Indirect Taxes and Customs vide Notification No. 01/2022 – Central Tax dated 24th February, 2022 have notified the mandatory issuance of E-Invoices w.e.f. 1st April 2022 for those suppliers whose turnover during previous years have exceeded Rs.20crs.

**Clause 2: Evaluation Criteria is revised as below**

- The bids will be evaluated technically on the compliance to tender terms and conditions.
- The bids will be evaluated commercially on lowest cost overall BOQ-1 Basis (Revised Annexure-I) and also Lot basis for each floor as detailed in BOQ-2 (Revised Annexure-I).
- TPSODL reserves the right to award the order either BOQ-1 wise or Split the order Lot wise as detailed in BOQ-2, among more than one Bidder.
- Hence, all bidders are advised to quote their most competitive rates for both BOQ-1 and BOQ-2.

- Bidder has to mandatorily quote against each line item of Schedule of Items [Annexure I]. Failing to do so, TPSODL may reject the bids.

**Annexure-I: BoQ is revised as per the attached Annexure-I**

All the other details and terms and conditions of the tender document remains unchanged.

Regards,

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Note-This document does not require signature