

CENTRALIZED CONTRACTS GROUP

NIT No.: TPCODL / CCG / 2024-25 / 1000001300

Corrigendum No. – II

30-11-2024

Tender Enquiry No: - TPCODL / CCG / 2024-25 / 1000001300 Tender Subject – 2 Yrs. Rate Contract for 33KV, 11KV and 1.1 KV & Associated Works

(Construction / Augmentation) for Releasing New, HT, LT Connection & Other Misc. Distribution Electrical Works for TP Odisha DISCOMs.

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

S. No.	Description	Earlier Revised Event Date	Revised Event Date
(a)	Date of sale/ availability of tender documents from Website	03.11.2024	03.11.2024
(b)	Date by which Interested and Eligible Bidder to pay Tender Fee and confirm participation as mentioned in "Procedure to Participate in Tender"	20.11.2024, 20:00 Hours	04.12.2024, 18:00 Hours
(c)	Date & Time of Pre-Bid Meeting (If any)	20.11.2024; 11:00 AM	20.11.2024; 11:00 AM
(d)	Due Date of receipt of pre-bid queries by e-mail, if any	21.11.2024, 18:00 Hours	21.11.2024, 18:00 Hours
(e)	Due Date of Posting Consolidated replies to all the pre-bid queries as received	26.11.2024, 20:00 Hours	02.12.2024, 12:00 Hours
(f)	Due date and time of receipt of Bids	29.11.2024, 20:00 Hours	09.12.2024, 11:00 Hours
(g)	Date & Time of opening technical bids	30.11.2024, 11:00 Hours	09.12.2024, 11:00 Hours
(h)	Date & Time of opening of Price of qualified bids	To be notified to the successful bidders	To be notified to the successful bidders

Note: 1. Prebid Queries responses, additional technical specification, etc. are also shared along with this corrigendum.

2. Please refer revised payment terms as mentioned in Pg2.

3. Please refer revised clause for Commercial Capability criteria as mentioned in pg2.

3. All other terms & conditions of RC shall remain same.

Approved By,

Sd/-

(Chief– Centralized Contracts Group)

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2.0 Revised Pre-qualification Criteria shall be as follows:

Sr No	Parameter	Owner Requirement- As per Tender	Revised Owner Requirement	Documents to be submitted by Bidder
B	Financial Pre-Qualification Requirements			
1	Commercial Capability	<p>The bidder should have Average Annual turnover of at least Rs. 4 Cr. for last 3 Financial Year (FY 20-21, FY 21-22 & FY 22-23.)</p> <p>Qualification Requirement of Financial Turnover for MSME registered in the State of Odisha shall be reduced to 20% of the existing criteria</p>	<p>The bidder should have Average Annual turnover of at least Rs. 4 Cr. for any of last 3 FY out of Financial Years (FY 20-21, FY 21-22, FY 22-23, FY 23-24)</p> <p>Qualification Requirement of Financial Turnover for MSME registered in the State of Odisha shall be reduced to 20% of the existing criteria</p>	Copy of audited P&L Account (with UDIN no.) to be submitted in this regard

14.3 Revised Payment Terms shall be as follows:

100% payment shall be made within 30 days against the actual executed value certified by EIC of TP Odisha DISCOM in running bills on pro-rata basis. Documents to be provided with invoice along with Joint measurement sheet/material verification sheet duly verified by EIC.

Final Invoice against each RO shall be submitted along with following documents. 100% payment shall be made within 30 days upon submission of verified invoice, duly signed by EIC.

- I. Work completion certificate/
- II. Material Reconciliation Certificate.
- III. IHI Clearance certificate, as applicable.
- IV. As-built drawing jointly signed by Project Officer in charge & Business Associate
- V. Handing Over Certificate.