



Corrigendum No. – 1

Date: 29-03-2025

Tender Enquiry No- TPSODL/OT/2024-225/057

Work Description- Rate Contract for SITC of outdoor Control and Relay Panel at TPSODL.

A- Revised ANNEXURE I- Schedule for Items

Sl. No.	Description	Qty [Q]	UoM	HSN/ SAC Code	Supply			ITC			SITC	
					Unit Price (Rs)	GST (Rs)	All Inclusive Unit Price (Rs) [A]	Unit Price (Rs)	GST (Rs)	All Inclusive Unit Price (Rs) [B]	All Inclusive Unit Price (Rs) C= [A+B]	Total all Inclusive Price (Rs) [D= C*Q]
1	SITC of 33KV Feeder CR Panel Outdoor Type	15	EA									
2	SITC of 11KV Bus Coupler CR Panel (Outdoor Type)	11	EA									
3	SITC of 11 KV feeder CR Panel (Outdoor Type)	24	EA									
4	SITC of Transformer CRP (33KV) (Outdoor Type)	4	EA									
5	SITC of Transformer CRP (11KV) (Outdoor Type)	4	EA									
6	SITC of Ethernet Cable CAT-6 Type	7250	Mtr.									
7	SITC of RS 485 Serial Cable (Armoured Serial Communication Cable)	7250	Mtr.									
8	SITC of 50 mm HDPE for Ethernet Cable	7250	Mtr.									
9	SITC of 90 mm HDPE Pipe for Control Cable along with 50 nos 90mm elbows	100	Mtr.									
10	SITC of Civil Foundation Work	58	Nos									
11	Over current &earth fault relays	3	EA					NA	NA	NA		
12	Differential relays	3	EA					NA	NA	NA		
13	MFMs	6	EA					NA	NA	NA		
14	TNC Switch	6	EA					NA	NA	NA		
15	Local/remote switch	6	EA					NA	NA	NA		
16	Master trip relays	6	EA					NA	NA	NA		
Total All-Inclusive Price (Rs.)												



NOTE:

- Proposed Price is FOR SITC of CRP which is inclusive of Transit Insurance/ Packing and forwarding charges, loading, unloading, stacking, supply, Installation, testing and commissioning at TPSODL site locations and inclusive of mandatory spares supplies as further elaborated at point no. B on next page.
- For Serial no. 11 to 16 are recommended spares for which only supply is applicable and ITC is not applicable.
- The bids will be evaluated commercially on the overall all-inclusive lowest cost for complete tender BOQ as calculated in Schedule of Items (Annexure I)
- It is intended to split the contract among maximum 02 nos. of bidders. Maximum 04 nos. of eligible bidders (L-1 to L-4) shall be allowed in RA process. Balance bidders i.e. L5, L6 & and so on, would not be allowed to participate in the RA Process.
- TPSODL reserves the right to enhance the RC / PO value to the extent of 15% within the contractual period.
- The bidders are advised to quote prices strictly in the above format. Failing to do so, bids are liable for rejection.
- The bidder must fill each and every column of the above format. Mentioning “extra/inclusive” in any of the column may lead for rejection of the price bid.
- No cutting/over writing in the prices is permissible.
- Above quantities are for evaluation purposes actual quantities may change as per requirements.
- HSN/SAC codes for respective line item must be mandatorily provided wherever applicable.
- Anything missed out or not specifically mentioned in the tender BOQ but required for successful completion of the job has to be provided by the bidder and to be built in the prices.



B- Apart from the above following mandatory spares are to be supplied in the 1st lot without any additional cost impact to TPSODL

1	Over current & earth fault relays	1	EA
2	Differential relays	1	EA
3	MFMs	1	EA
4	TNC Switch	1	EA
5	Local/remote switch	1	EA
6	Master trip relays	1	EA

Payment Terms:

Post submission of error free and GST complied certified Bill / Invoice to TPSODL, payment shall be released within 45 days as per below mentioned milestones. BA shall submit their invoices complete with all supporting documents in SIGITEK portal of TPSODL.

BA shall submit the invoice of 100% amount towards SITC.

Note- Payment shall be made location wise. Order shall be for SITC.

a. Post-delivery of materials in good conditions at site / store and invoice certified by EIC, 70% of gross invoice amount shall be released.

Following documents are required: -

- CPBG
- Approved GTP and Drawing
- Tax-Invoice and E-Invoice / Self Undertaking from bidder who has turnover less than 5 Cr.
- E-Way Bill
- MDCC
- Packing List
- Delivery Challan / LR Receipt

b. Post successful installation of supplied materials, 20% of gross invoice amount shall be released.



However, If the installation is delayed beyond 180 days (not attributable to BA) from date of supplies made to TPSODL and was delayed attributable to TPSODL only, TPSODL shall release balance 20% of gross invoice amount towards un-installed items immediately after submission of request from BA and approved by EIC.

c. Post commissioning and integration of the panels along-with HOTO, balance 10% of gross invoice amount shall be released.

Payment terms for Items with serial no. 11-16- Supply of spares-

On delivery of the material in good conditions and acceptance by TPSODL, Business Associate shall submit the Bills / Invoices along with the PV invoice (if Applicable) in the name of TP Southern Odisha Distribution Limited to SIGITEK Portal.

100% payment will be released within 45 days from the date of submission of error free and certified Bill/ Invoice at SIGITEK Portal.

Rest of the tender document remains unchanged.

Thanks & Regards,

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TP SOUTHERN ODISHA DISTRIBUTION LIMITED
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