

Tender No :TPSODL/OT/2025-26/ 2500000936				
Package Name:- Rate Contract for Meter Installations and Meter Data Downloading for all Circles of TPSODL				
Reply to Techno Commercial Pre Bid Querie				
Sr. No.	Detailed Reference to TPSODL Tender Document. Please specify Document No / Clause No / Page No	Description as per Bid Document	Remarks - Query / Clarification	TPSODL Response
1	2	3	4	5
1	7.2 Payment terms page no 15	1.RN / Undertaking on previous year turnover & TAX.	Meaning of RN ? Undertaking for previous year 23-24 turnover and Tax	It's a printing mistake. It is IRN (Invoice Reference Number)
2		A. 80 % of gross amount of invoice value shall be released within 30 days from the date of submission of error free invoice in SIGITEK.	80% payment shall be released within 30 days? Whereas for remaining 20% will also be released within 30 days from the date of submission of error free invoice in Sigitek. We request you to please release 80% within 7 days from the date of submission of error free invoice in SIGITEK	No Change,Tender conditions to be complied.
3		Following documents certified by EIC or his nominated official must be submitted along with the invoice:	Here EIC is Executive Engineer MRT do we have to get signed all documents by him?	All documents are to be verified by EIC / his representative.
4	2.1 Scope of Work page no 19	Site verification for New Service Connection including installation of Meters, as per the requirement within Performance Assurance Timeline	for site verification of New Service connection any charges will be billed against which line item?	No, there is no additional payment for site verification. It is included in the installation cost.
5		Cases to be executed for meter installation will be shared through soft copy / excel list. Pre-printed numbered protocol books will be provided by TPSODL to BA. After deployment of MMG App, cases will be forwarded to BA through system and BA will have to print the protocols on their own cost.	protocol sheet to be provided by TPSODL or BA has to take print out?	Protocols to be printed by BA. The format and numbering will be shared by EIC / his representative.
6		100% of Single Phase and Three Phase Whole Current NSC and MRO with SC Cable Installation/ Replacement/ Removal teams should be operated through 4-wheeler vehicles. The vehicle also be utilized for transportation of TPSODL Engineers	Do we have to provide separate vehicle of transportation of TPSODL engineers or nsc vehicle will be used for their transportation please clarify?	No, there is no additional vehicle required for transportation of TPSODL engineer. Engineer will travel in NSC vehicle which should be provided as per tender terms.
7	2.4 Submission of Bills: page no 26	Bills must be submitted on monthly basis (for activities performed from 1st date of month to last date of month) within 10 Working Days of the next month at TPSODL location intimated from time to time. Delayed submission of bills beyond this period with reasons attributable to business associate, shall be levied with penalty of 0.25% of total invoice value for every additional day.	It is not practically possible to submit bills within 10 working days as we will email LTV excel sheet to the concerned TL/EIC by 4th of every month with a copy to MMG office. The TL or EIC will take at least 7 days for verification. MMG office will provide WBS code. After getting WBS code will prepare job sheet and then email to MMG office at corporate office. Sir the whole process will take at least 15 days hence we request you to please accept max 20 working days instead of 10 working days.	No Change,Tender conditions to be complied.
8	2.5 Activity Penalty (Liquidated damages):	Delay in installation of new connections beyond 1(ONE) working day. The day of notification of NSC list through system on FG application will be treated as ZERO day and the next working day will be the target completion date	One working day is not sufficient hence please amend to 2 working days	No Change,Tender conditions to be complied.
9		Business associate has to complete replacement of defective meters assigned by TPSODL Engineer within 30 days for rural and 15 days for urban areas from the date of receipt of list of SC Nos.. Penalty of Rs. 50/- per day per case will be imposed in delay in installation of replacement of defective meters as per the timeline mentioned above	It takes time to search defective meters hence may provide 45 days for rural area and 30 days for urban area	This is regulatory guidelines which cannot be deviated.

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10		Full Data download without troubleshooting will be provided at 50% of the full cost. Troubleshooting without data downloading will be provided at 50% of the full cost. • SVR with proper photos and remarks will be provided at 20% of the full cost	Full cost of which line item?	Troubleshooting success and data downloading - both completed then full cost. 100% payment of the contract price to be derived Else 50% of the above mentioned contract price if only partial work is being done.
11		Replacement or shifting of 1P/Smart/BLE meters, with or without meter boxes, ensuring proper M-sealing and that all meters are installed outside the premises. This includes removal of the meter from the site, powering it up at the store to note KWH values, sorting the meters (GP/Non-GP/Salvage), and returning them to the central store/MTL as per TPSODL process after proper devaluation.	In replacement removal of old meters, Installation of new meter, transportation of old meter is involved. But in many places meters belong to consumers which they will not allow to take. Hence in order to bring more clarity we request you to please break this activity in 2 parts i.e. installation of meters and removal of meters	No Change,Tender conditions to be complied.
12			wherever meter is required to be shifted from inside to out side and usage of cable is less than 7 meters then against which line item labour charges for cable installation will be charged. If cable is required to be replaced in outgoing cable which type of cable will be used?	For usage of cable below 7 meters, the cost of labour charges is included in the shifting cost. Outgoing cable will be the same armoured cable which is being used for incoming, length of the cable will be limited to 2 meters and terminated at MCB / main switch. Outgoing cable will be used from small cut pieces left after instalaltion of cable.
13	1.7.1	The bidder should have Average Annual turnover of at least Rs. 6 Cr. for last 3 Financial Year (FY) FY 21-22, FY 22-23, FY 23-24. (Copy of Audited balance sheet and Profit and loss account statement to be submitted, and UDIN No is mandatory).	Our turnover is below the auditable limit. "The sales, turnover or gross receipts of business exceed Rs 1 crore in a financial year or Rs 10 crore in case cash transactions do not exceed 5% of the total transactions (i.e., Cash receipts/payments does not exceed 5% of the total receipts/total payments)."	No Change,Tender conditions to be complied.
14		Price Escalation is fixed at 5% for 2nd year - Total all Inclusive value applicable for 2nd Year for respective Circle shall be $(Y = X + (X \times 5\%))$, where X = First Year price finalized for Respective Circle. Y = 2nd Year price finalized for Respective Circle.	Is there any price escalation while there is any notification on minimum wages/VDA by Govt. of Odisha?	Any such revision in minimum wages / VDA will not be applicable for consideration for amendment in finalized contract prices. However, BA shall be responsible for meeting all statutory compliances including minimum wages. Only an annual increment of 5% shall be applicable as already mentioned in the tender documents.