

Procedure to Participate in Tender**Tender Enquiry No- TPSODL/OT/ 2026-27/2500001225**

Tender Enquiry No.	Work Description	EMD (Rs.)	Tender Fee (Inclusive of GST) (Rs.)	Last Date and Time for payment of Tender Fee
NIT Number: TPSODL/OT/ 2026-27/ 2500001225	RC for SITC of UPS and Battery.	50,000/-	5,000	29.06.2026, 18:00 Hrs

Please note that corresponding details mentioned in this document will supersede any other details mentioned anywhere else in the Tender Document.

Preferential norms for Odisha MSMEs as mentioned hereunder shall also be applicable**1) Tender Fees**

To participate in the tender, MSMEs registered in the State of Odisha shall pay Rs.1,000/- including GST towards cost of tender paper.

2) Earnest Money Deposit (EMD)

EMD shall be exempted for MSME registered in the State of Odisha. However, Bidder shall be barred to participate in the tendering process for a period of 2 years in case it backs out post award of the contract.

3) Qualification Requirement for Open Tenders

Qualification Requirement of Financial Turnover for MSME registered in the State of Odisha shall be reduced to 20% of the existing criteria.

For Technical Qualification, instead of relying on the volumes / value of earlier Supplies / Projects, assessment of the Bidder shall be done on the basis of feedback from Customers. Past performance experience at Tata Power and its Group Companies shall supersede feedback from other Customers.

4) Performance Bank Guarantees

Performance Bank Guarantee for MSME registered in the State of Odisha shall be 25% of the value normally prescribed.

Procedure to Participate in Tender.

Following steps to be done before “Last date and time for Payment of Tender Fee” as mentioned above:

1. Eligible and Interested Bidders to submit duly signed and stamped letter on Bidder's letter head indicating
 - a. Tender Enquiry number
 - b. Name of authorized person
 - c. Contact number
 - d. E-mail id
 - e. Details of submission of Tender Fee
 - f. GST Registration No

2. Non-Refundable Tender Fee, as indicated in table above, to be submitted in the form of Direct Deposit in the following bank account and submit the receipt along with a covering letter clearly indicating the Tender Reference/ Enquiry Number –

Beneficiary Name – TP Southern Odisha Distribution Limited
Bank Name – Union Bank of India
Branch Name – Kamapalli Branch, Berhampur.
Account Type – TPSODL Corporate Expenditure Account.
Account No – 625901010050070
IFSC Code – UBIN0562599

E-mail with necessary attachment of 1 and 2 above to be sent to Rajkishore.tripathy@tpsouthernodisha.com with copy to vijay.kumar@tpsouthernodisha.com before last date and time for payment of Tender Fee.

Interested bidders to submit Tender Fee and Authorization Letter before Last date and time as indicated above, after which link from TPSODL E-Tender system (Ariba) will be shared for further communication and bid submission.

Please note all future correspondence regarding the tender, bid submission, bid submission date extension, Pre-bid query etc will happen only through TPSODL E-Tender system (Ariba). User manual to guide the bidders to submit the bid through E-Tender system (Ariba) is also enclosed.

No e-mail or verbal correspondence will be responded. All communication will be done strictly with the bidders who have done the above step to participate in the Tender.

Also it may be strictly noted that once date of “Last date and time for Payment of Tender Participation Fee” is lapsed no Bidder will be sent link from TPSODL E-Tender System (Ariba). Without this link vendor will not be able to participate in the tender. Any last moment request to participate in tender will not be entertained.

Any payment of Tender Fee / EMD by Bidder who have not done the prerequisite will not be refunded.

Also all future corrigendum to the said tender will be informed on Tender section on website <https://www.tpsouthernodisha.com/archivetenders.html>



NIT No.: TPSODL/OT/ 2026-27/ 2500001225

Open Tender Notification

For

RC for SITC of UPS and Battery.

Tender Enquiry No.: TPSODL/OT/ 2026-27/ 2500001225

Due Date for Bid Submission: .09.07.2026; 17:00 Hours

TP SOUTHERN ODISHA DISTRIBUTION LIMITED
(A Tata Power and Odisha Government Joint Venture)
Procurement & Stores Department
Corporate office: Kamapalli, Courtpeta, Berhampur, Ganjam, Odisha, India -760 004

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1.0 Event Information

1.1 Scope of work

Open Tenders are invited through e-tender bidding process from interested and eligible bidders for entering into a Rate Contract valid for a period of **12 Months** as defined below:

Tender Enquiry No.	Work Description	*EMD (Rs.)	*Tender Fee (Inclusive of GST) (Rs.)	Last Date and Time for payment of Tender Fee
NIT Number: TPSODL/OT/ 2026-27/ 2500001225	RC for SITC of UPS and Battery.	50,000/-	5,000	29.06.2026, 18:00 Hrs

1) *Tender Fees

To participate in the tender, MSMEs registered in the State of Odisha shall pay Rs.1,000/- including GST towards cost of tender paper.

2) *Earnest Money Deposit (EMD)

EMD shall be exempted for MSME registered in the State of Odisha. However, Bidder shall be barred to participate in the tendering process for a period of 2 years in case it backs out post award of the contract.

1.2 Availability of Tender Documents

Please refer "Procedure to participate in the e-tender".

1.3 Calendar of Events

(a)	Last Date of receipt of Tender Fee	29.06.2026; 18:00 Hrs
(b)	Date & Time of Pre-Bid Meeting (If any)	Queries to be answered through E-Mail/ TPSODL Tender Website.
(c)	Last Date of receipt of pre-bid queries, if any	29.06.2026; 18:00 Hrs (after which no queries will be entertained)
(d)	Last Date of Posting Consolidated replies to all the pre-bid queries as received	01.07.2026 up to 17:00 Hours
(e)	Last date and time of receipt of Bids	09.07.2026 up to 17:00 Hours
(f)	Date & Time of opening technical bids & EMD	09.07.2026 up to 18:00 Hours (Online)
(g)	Date & Time of opening of Price of qualified bids	Will be notified to the successful bidders through our website / e-mail.

Note: - In the event of last date specified for submission of bids and date of opening of bids is declared as a closed holiday for TPSODL, the last date of submission of bids and date of opening of bids will be the following working day at appointed times.

1.4 Mandatory documents required along with the Bid

- 1.4.1 EMD of requisite value and validity
- 1.4.2 Tender Fee in case the tender is downloaded from website
- 1.4.3 Requisite Documents for compliance to Qualification Criteria mentioned in Clause 1.7.
- 1.4.4 Drawing, Type Test details along with a sample of each item as specified at Annexure I (as applicable)
- 1.4.5 Duly signed and stamped 'Schedule of Deviations' as per Annexure III on bidder's letter head.

- 1.4.6 Duly signed and stamped 'Schedule of Commercial Specifications' as per Annexure IV on bidder's letter head.
- 1.4.7 Proper authorization letter/ Power of Attorney to sign the tender on the behalf of bidder.
- 1.4.8 Copy of PAN, MSME, GST, PF and ESI Registration (In case any of these documents is not available with the bidder, same to be explicitly mentioned in the 'Schedule of Deviations')

Please note that in absence of any of the above documents, the bid submitted by a bidder shall be liable for rejection.

1.5 Deviation from Tender

Normally, the deviations to tender terms are not admissible and the bids with deviation are liable for rejection. Hence, the bidders are advised to refrain from taking any deviations on this Tender. Still in case of any deviations, all such deviations shall be set out by the Bidders, clause by clause in the 'Annexure III - Schedule of Deviations' and same shall be submitted as a part of the Technical Bid.

1.6 Right of Acceptance/ Rejection

Bids are liable for rejection in absence of following documents: -

- 1.6.1 EMD of requisite value and validity
- 1.6.2 Tender fee of requisite value
- 1.6.3 Price Bid as per the Price Schedule mentioned in Annexure-I
- 1.6.4 Necessary documents against compliance to Qualification Requirements mentioned at Clause 1.7 of this Tender Document.
- 1.6.5 Filled in Schedule of Deviations as per Annexure III
- 1.6.6 Filled in Schedule of Commercial Specifications as per Annexure IV
- 1.6.7 Receipt of Bid within the due date and time

TPSODL reserves the right to accept/reject any or all the bids without assigning any reason thereof.

1.7 Qualification Criteria

Commercial Qualification Criteria

- I. The bidder should have average annual turnover of **Rs. 2 Crores** in any of the three financial years from (FY 22-23, FY 23-24, FY 24-25 and FY 25-26). Audited balance sheet, profit and loss account and auditors report from the statutory auditors of the company required).
- II. The bidder must have relevant experience in supply of similar items with cumulative orders equal to Rs. 50 Lakh or one single order of at least Rs. 30 Lacs or 2 orders of at least Rs. 15 Lacs (each) in last 4 years. Order copies has to be submitted as documentary proof. 31st march of above-mentioned financial years shall be treated as the cut-off date for the purpose of calculation of no. of years.
- III. At least one-year Performance Certificate by any Discoms / PSUs / Reputed Companies is to be submitted. The work against these issued certificates should be completed in last 07 years from the date of bid submission.

In case the bidder has got previous association with Tata Power / TPCODL / TPNODL / TPWODL / TPSODL or any other group companies for supply or services of any similar product or service, performance feedback will be solely considered irrespective of the performance certificate issued by bidder's other customers.

- IV. Bidders presently under debarment or blacklisting by TPSODL, Tata Group Companies, the Government of Odisha, or any other utility in India due to any reason related to any supply/service contract will be considered ineligible to participate in this tender. This supersedes the Performance Certificate Clause as mentioned above.
- V. The bidder must be an OEM/ Authorized Channel Partner / Authorized Dealer. Self-Certification for OEM shall be submitted in this regard. In the case of Authorized Channel Partner / Authorized Dealer, they shall submit the certificate from OEM.
Note:
 - a. The manufacturers quoting directly shall not authorize their channel partners for the same tender.
 - b. The OEM in any case will not authorize more than one channel partner / dealer against the same tender.
- VI. Bidder must have all Statutory Compliance like Valid PAN, GSTN, ESI registration, EPF registration etc. company website & Labour Deptt. Compliances. Bidder must submit the copy of all these Registrations. .

-The indenting bidder(s) shall furnish the documentary evidence pertaining to the above qualifying criteria or else their bid shall be rejected outrightly without any further correspondence.

Note:

"TPSODL reserve the right to waive minor deviation, if they do not materially affect the capability of the bidder to perform the contract."

"Bidders to ensure that their GST registration is valid during validity of contract. Any violation, in this regard may lead to contractual consequences not limited to blacklisting but also payment will be blocked for the works executed."

"Based on latest / previous years experiences of Tata Power / Tata Power group companies with BA, TPSODL reserves the right to disqualify the bidders during techno - commercial evaluation of the bid."

"TPSODL reserves the right to disqualify the bidder/s during techno - commercial evaluation of the bid, in case it is found that some matter / case pertaining to the bidder is prevalent under any kind of litigation (filed by either of the party) with TPSODL / Tata Power / Tata Power group companies. This will also include old pending matters, if any, of erstwhile SOUTHCO era."

TPSODL reserves the right to enhance the RC / PO value to the extent of 15% within the contractual period.

However, TPSODL reserve the right to scrutinize and reject any of such existing vendors without assigning reason what so ever may be.

Preferential norms for Odisha MSMEs as mentioned hereunder shall also be applicable

1) Tender Fees

To participate in the tender, MSMEs registered in the State of Odisha shall pay Rs.1,000/- including GST towards cost of tender paper.

2) Earnest Money Deposit (EMD)

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EMD shall be exempted for MSME registered in the State of Odisha. However, Bidder shall be barred to participate in the tendering process for a period of 2 years in case it backs out post award of the contract.

3) Qualification Requirement for Open Tenders

Qualification Requirement of Financial Turnover for MSME registered in the State of Odisha shall be reduced to 20% of the existing criteria.

For Technical Qualification, instead of relying on the volumes / value of earlier Supplies / Projects, assessment of the Bidder shall be done on the basis of feedback from Customers. Past performance experience at Tata Power and its Group Companies shall supersede feedback from other Customers.

4) Performance Bank Guarantees

Performance Bank Guarantee for MSME registered in the State of Odisha shall be 25% of the value normally prescribed.

Aforementioned Preferential norms for Odisha State MSMEs shall not be applicable on appointed Sub-Contractor by the successful bidder.

1.8 Marketing Integrity

We have a fair and competitive marketplace. The rules for bidders are outlined in the General Condition of Contracts. Bidders must agree to these rules prior to participating. In addition to other remedies available, TPSODL reserves the right to exclude a bidder from participating in future markets due to the bidder's violation of any of the rules or obligations contained in the General Condition of Contracts. A bidder who violates the market place rules or engages in behavior that disrupts the fair execution of the marketplace, may result in restriction of a bidder from further participation in the marketplace for a length of time, depending upon the seriousness of the violation. Examples of violations include, but are not limited to:

- Failure to honor prices submitted to the marketplace
- Breach of terms as published in TENDER/NIT

1.9 Supplier Confidentiality

All information contained in this tender is confidential and shall not be disclosed, published or advertised in any manner without written authorization from TPSODL. This includes all bidding information submitted to TPSODL. All tender documents remain the property of TPSODL and all suppliers are required to return these documents to TPSODL upon request. Suppliers who do not honor these confidentiality provisions will be excluded from participating in future bidding events.

2.0 Evaluation Criteria

1. Bidders have to mandatorily quote for each line item of the BOQ. Failing to do so, TPSODL may reject the bids.
2. The bids will be evaluated technically on the compliance to tender terms and conditions
3. The bids will be evaluated commercially on overall BOQ basis (all-inclusive lowest cost) for the complete tender as calculated in Schedule of Items [Annexure I].
4. It is intended to award the contract to one bidder. Maximum 03 nos. of eligible bidders (L-1 to L-3) shall be allowed in RA process. Balance bidders i.e. L4, L5 & and so on, would not be allowed to participate in the RA process.

NOTE: In case a new bidder is not registered with TPSODL, factory inspection and evaluation shall be carried out to ascertain bidder's manufacturing capability and quality procedures.

However, TPSODL reserves the right to carry out factory inspection and evaluation for any bidder prior to technical qualification.

In case a bidder is found as Disqualified in the factory evaluation, their bid shall not be evaluated any further and shall be summarily rejected. The decision of TPSODL shall be final and binding on the bidder in this regard.

2.1 Price Variation Clause: The prices shall remain **firm** during the entire contract period.

3.0 Submission of Bid Documents

3.1 Bid Submission

Bidders are requested to submit their offer in line with this Tender document. TPSODL shall respond to the clarification raised by various bidders and the replies will be sent to all participating bidders through e-mail.

Bids shall be submitted in 4 (Four) parts:

FIRST PART: "EMD" of **Rs. 50,000 /-** (Rupees Fifty Thousand only) shall be submitted.

The EMD shall be valid for 210 days from the due date of bid submission in the form of BG/ Bankers Pay Order favoring 'TP Southern Odisha Distribution Limited', payable at Berhampur only. The EMD has to be strictly in the format as mentioned in General Condition of Contract, failing which it shall not be accepted and the bid as submitted shall be liable for rejection. EMD in the form of BG/ Bankers Pay Order shall be required to be submitted only at the Office of HOD-Procurement as addressed hereunder-

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power and Odisha Government Joint Venture)

Procurement Department (2nd Floor)

Khodasingi, Ambapua

Berhampur, Odisha-760010

EMD May also be submitted through NEFT/ RTGS as per Bank details provided below with proper furnishing of submission details

A separate non-refundable tender fee of stipulated amount also needs to be transferred online through NEFT/ RTGS in case the tender document is downloaded from our website.

TPSODL Bank Details for transferring Tender Fee and EMD is as below:

Beneficiary Name – TP Southern Odisha Distribution Limited

Account No: 625901010050070

Type of Account: TPSODL Corporate Expenditure Account.

Name of the Bank: Union Bank of India, Kamapalli Branch, Berhampur.

IFSCode: UBIN0562599

SECOND PART: "TECHNICAL BID" shall contain the following documents:

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- a) Documentary evidence in support of qualifying criteria
- b) Technical literature/GTP/Type test report etc. *(if applicable)*
- c) Qualified manpower available
- d) Testing facilities *(if applicable)*
- e) No Deviation Certificate as per the Annexure III – Schedule of Deviations
- f) Acceptance to Commercial Terms and Conditions viz Delivery schedule/period, payment terms etc. as per the Annexure IV – Schedule of Commercial Specifications.
- g) Quality Assurance Plan/Inspection Test Plan for supply items *(if applicable)*
- h) Acceptance of Annexure for Scope of work and Service level agreement.
- i) Safety bid (Annexure AA)

The technical bid shall be properly indexed and is to be submitted through TPSODL E-tender platform (Ariba) only. Hard copy of Technical Bids need not be submitted.

THIRD PART: “PRICE BID” shall contain only the price details and strictly in format as mentioned in Annexure I along with explicit break up of basic prices, Taxes & duties, Freight etc. In case any discrepancy is observed between the item description stated in Schedule of Items mentioned in the tender and the price bid submitted by the bidder, the item description as mentioned in the tender document (to the extent modified through Corrigendum issued if any) shall prevail.

Price Bid is to be submitted in soft copy through TPSODL E-Tendering system (Ariba) only. Hard copy of Price Bid not be submitted

The EMD in the form of Bank Draft / BG / Bankers Pay Order shall be submitted in original hard copy and then placed in sealed envelope which shall be clearly marked as below:

EMD

“RC for SITC of UPS and Battery.”

The Bid prepared by the Bidder, and all correspondence and documents relating to the Bid exchanged by the Bidder and the TPSODL, shall be written in the English Language.

SIGNING OF BID DOCUMENTS:

The bid must contain the name, residence and place of business of the person or persons making the bid and must be signed and sealed by the Bidder with his usual signature. The names of all persons signing should also be typed or printed below the signature.

The Bid being submitted must be signed by a person holding a Power of Attorney authorizing him to do so, certified copies of which shall be enclosed.

The Bid submitted on behalf of companies registered with the Indian Companies Act, for the time being in force, shall be signed by persons duly authorized to submit the Bid on behalf of the Company and shall be accompanied by certified true copies of the resolutions, extracts of Articles of Association, special or general Power of Attorney etc. to show clearly the title, authority and designation of persons signing the Bid on behalf of the Company.

Satisfactory evidence of authority of the person signing on behalf of the Bidder shall be furnished with bid.

A bid by a person who affixes to his signature the word 'President', 'Managing Director', 'Secretary', 'Agent' or other designation without disclosing his principal will be rejected.

The Bidder's name stated on the Proposal shall be the exact legal name of the firm.

3.2 Contact Information

All the bidders are requested to send their pre-bid queries (if any) against this tender through e-mail within the stipulated timelines. The consolidated reply to all the queries received shall be posted on TPSODL website by the stipulated timelines as detailed in calendar of events.

Communication Details:

Package Owner - Contracts

Name: Mr. Rajkishore Tripathy
Department: Procurement
Contact No.: 9437967673
E-Mail ID: rajkishore.tripathy@tpsouthernodisha.com

Head-Procurement

Name: Mr. Vijay Kumar
Contact No: 9871798582
E-Mail ID: vijay.kumar@tpsouthernodisha.com

Chief – Procurement & Stores:

Name: Mr. Subrata Dey
E-Mail ID: subrata.dey@tpsouthernodisha.com

Bidders are strictly advised to communicate with Package Owner through TPSODL E-tender System (Ariba) only. They need to pay Tender Participation Fee to receive the Ariba log-in.

3.3 Bid Prices

Bidders shall quote for the entire Scope of Supply/ work with a break up of prices for individual items and Taxes & duties. The bidder shall complete the appropriate Price Schedules included herein, stating the Unit Price for each item & total price with taxes, duties & freight up to destination at various sites of TPSODL. The all-inclusive prices offered shall be inclusive of all costs as well as Duties, Taxes and Levies paid or payable during the execution of the supply work, breakup of price constituents.

The quantity breaks up shown else-where other than Price Schedule is tentative. The bidder shall ascertain himself regarding material required for completeness of the entire work. Any items not indicated in the price schedule but which are required to complete the job as per the Technical Specifications/ Scope of Work/ SLA mentioned in the tender, shall be deemed to be included in prices quoted.

Applicable GST to be specified clearly.

The quantity breaks up shown else-where other than Price Schedule is tentative. The bidder shall ascertain himself regarding material required for completeness of the entire work. Any items not indicated in the price schedule but which are required to complete the job as per the Technical Specifications/ Scope of Work/ SLA mentioned in the tender, shall be deemed to be included in prices quoted.

3.4 Bid Currencies

Prices shall be quoted in Indian Rupees Only.

3.5 Period of Validity of Bids

Bids shall remain valid for 180 days from the due date of submission of the bid.

Notwithstanding clause above, the TPSODL may solicit the Bidder's consent to an extension of the Period of Bid Validity. The request and responses thereto shall be made in writing.

3.6 Alternative Bids

Bidders shall submit Bids, which comply with the Bidding documents. Alternative bids will not be considered. The attention of Bidders is drawn to the provisions regarding the rejection of Bids in the terms and conditions, which are not substantially responsive to the requirements of the bidding documents.

3.7 Modifications and Withdrawal of Bids

The bidder is not allowed to modify or withdraw its bid after the Bid's submission. The EMD as submitted along with the bid shall be liable for forfeiture in such event.

3.8 Earnest Money Deposit (EMD)

The bidder shall furnish, as part of its bid, an EMD amounting as specified in the tender. The EMD is required to protect TPSODL against the risk of bidder's conduct which would warrant forfeiture.

The EMD shall be denominated in any of the following form:

- Banker's Cheque/ Demand Draft/ Pay order drawn in favor of TP Southern Odisha Distribution Limited payable at Berhampur.
- Online transfer of requisite amount through NEFT/ RTGS.
- Bank Guarantee valid for 210 days after due date of submission.

The EMD shall be forfeited in case:

- a) The bidder withdraws its bid during the period of specified bid validity.

Or

- b) The successful Bidder does not
- a) accept the Purchase Order, or
 - b) furnish the required Performance Security Bank Guarantee

3.9 Type Tests (if applicable)

The type tests specified in TPSODL specifications should have been carried out within five years prior to the date of opening of technical bids and test reports are to be submitted along with the bids. If type tests carried out are not within the five years prior to the date of bidding, the bidder will arrange to carry out type tests specified, at his cost. The decision to accept/ reject such bids rests with TPSODL.

4.0 Bid Opening & Evaluation process

4.1. Process to be confidential

Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process. Any effort by a Bidder to influence the TPSODL's processing of Bids or award decisions may result in the rejection of the Bidder's Bid.

4.2. Technical Bid Opening

Bids shall be opened as per the schedule mentioned in Calendar of Events. In case of limited tenders, the bids shall be opened internally by TPSODL. Owing to COVID Scenario, in case of Open Tenders also, the bids shall be opened internally by TPSODL. Technical bid must not contain any cost information whatsoever.

First the “EMD” will be checked. Bids without EMD/ cost of tender (if applicable) of required amount/ validity in prescribed format, shall be rejected.

Next, the technical bid of the bidders who have furnished the requisite EMD will be opened, one by one. The salient particulars of the techno commercial bid will be read out at the sole discretion of TPSODL.

4.3. Preliminary Examination of Bids/Responsiveness

TPSODL will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order. TPSODL may ask for submission of original documents in order to verify the documents submitted in support of qualification criteria.

Arithmetical errors will be rectified on the following basis: If there is a discrepancy between the unit price and the total price per item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price per item will be corrected. If there is a discrepancy between the Total Amount and the sum of the total price per item, the sum of the total price per item shall prevail and the Total Amount will be corrected.

Prior to the detailed evaluation, TPSODL will determine the substantial responsiveness of each Bid to the Bidding Documents including production capability and acceptable quality of the Goods offered. A substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviation.

Bid determined as not substantially responsive will be rejected by the TPSODL and/or the TPSODL and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

4.4. Techno Commercial Clarifications

Bidders need to ensure that the bids submitted by them are complete in all respects. To assist in the examination, evaluation and comparison of Bids, TPSODL may, at its discretion, ask the Bidder for a clarification on its Bid for any deviations with respect to the TPSODL specifications and attempt will be made to bring all bids on a common footing. All responses to requests for clarification shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted owing to any clarifications sought by TPSODL. After all techno commercial issues are clarified, the date of price bid opening will be intimated to the technically accepted bidders and same shall also be notified at TPSODL website.

4.5. Price Bid Opening

Price bids will be opened at the stipulated date and time. The EMD of the bidder withdrawing or substantially altering his offer at any stage after the technical bid opening will be forfeited at the sole discretion of TPSODL without any further correspondence in this regard.

TPSODL reserve the right to open the price bids internally instead of public opening of bids.

4.6. Reverse Auctions

TPSODL reserves the right to conduct the reverse auction (instead of public opening of price bids) for the products/ services being asked for in the tender. The terms and conditions for such reverse auction events shall be as per the Acceptance Form attached as Annexure VI of this document. The bidders along with the tender document shall mandatorily submit a duly

signed copy of the Acceptance Form attached as Annexure VI as a token of acceptance for the same.

5.0 Award Decision

TPSODL will award the contract to the successful bidder whose bid has been determined to be the lowest-evaluated responsive bid as per the Evaluation Criterion mentioned at Clause 2.0. The Cost for the said calculation shall be taken as the all-inclusive cost quoted by bidder in Annexure I (Schedule of Items) subject to any corrections required in line with Clause 4.3 above. The decision to place purchase order/LOI solely depends on TPSODL on the cost competitiveness across multiple lots, quality, delivery and bidder's capacity, in addition to other factors that TPSODL may deem relevant.

TPSODL reserves all the rights to award the contract to one or more bidders so as to meet the delivery requirement or nullify the award decision without assigning any reason thereof.

In case any supplier is found unsatisfactory during the delivery process, the award will be cancelled and TPSODL reserves the right to award other suppliers who are found fit.

6.0 Order of Preference/Contradiction

In case of contradiction in any part of various documents in tender, following shall prevail in order of preference:

1. Schedule of Items (Annexure I)
2. Post Award Contract Administration (Clause 7.0)
3. Submission of Bid Documents (Clause 3.0)
4. Scope of Work and SLA (Annexure II)
5. Acceptance Form for Participation in Reverse Auction (Annexure VI)
6. General Conditions of Contract (Annexure VII)

7.0 Post Award Contract Administration

7.1. Special Conditions of Contract

- Rate contract shall be valid for a period of 12 Month from the placement of Contract. Rate shall remain FIRM till the validity of Rate Contract.
- CPBG @5% of the Contract Value and valid for 60 months from the date of supply of materials. Claim period shall be an additional 1 month. CPBG shall be submitted within 15 days from the date of award of work as per approved format. Performance Bank Guarantee for MSME registered in the State of Odisha shall be 25% of the value normally prescribed in tender.
- In case any BA is found unsatisfactory during delivery of services, the award will be cancelled and TPSODL reserves right to award contract to other BA who are found fit.
- In case, a mutual consensus on the rates and other terms and conditions is not reached at between TPSODL and the vendor, TPSODL reserves the right to terminate the contract by giving suitable notice period and allocating the same to any other vendor as deemed fit by TPSODL to maintain continuity of operations at site.
- Unless communicated by TPSODL in writing, the contract shall automatically stand terminated after the expiry of its validity period without serving any notice thereof.
- TPSODL appreciates and welcomes the engagement/employment of persons from SC/ST community or any other deprived section of society by their BAs.
- Any change in statutory taxes, duties and levies during the contract period shall be borne by TPSODL. However, in case of delay in work execution owing to reasons not

attributable to TPSODL, any increase in total liability shall be passed on the Bidder, whereas any benefits arising owing to such statutory variation in taxes and duties shall be passed on TPSODL.

- Covid Insurance clause as mentioned in GCC shall not be applicable. However, if intimated by TPSODL during validity of contract for Covid Insurance policy, same has to be abided by BA at no extra cost to TPSODL.
- All the terms and conditions of TPSODL GCC- Composite shall be applicable.
- Contractor Safety Management System along with its amendments as issued time to time by TPSODL shall be applicable in this contract. All new amendments shall be effective from the date of their issue or from its date of intimation to the vendor by TPSODL whichever is later.

7.2 Payment Terms

Payment terms: 100% of invoice value shall be released within 30 days from the date of submission of error free and certified invoice along with PV invoice (if Applicable). TPSODL shall certify the invoice.

“BA shall submit invoices with all supporting documents in SIGITEK portal of TPSODL”.

Supporting Documents:

- a. E-Invoice with IRN is mandatory if last financial year turnover is above Rs 5 Cr. / in case less than Rs. 5 Cr. Self-undertaking is required.
- b. Tax Invoice.
- c. HSN or SAC Code is mandatory with invoices.
- d. Invoice number must be within 16 Digit.
- e. GST and PAN of both supplier and TPSODL must be mentioned in invoice.
- f. Warranty / Guarantee certificates as per contract terms.
- g. E-Way Bill (if applicable)
- h. MDCC (if applicable)
- i. HOTO

7.3 Delivery Terms

Material shall be delivered within 4 weeks from the date of RO issuance.

7.4 Drawing Submission and Approval

The relevant drawings and GTPs need to be submitted within two weeks of receipt of firm purchase order by the successful bidder to TPSODL for approval. In case, re-submission of drawings is required on request of TPSODL, same needs to be submitted back to TPSODL within 5 days of such request.

7.5 Warranty Period

As per SLA

7.6 Climate Change

Significant quantities of waste are generated during the execution of project and an integrated approach for effective handling, storage, transportation and disposal of the same shall be adopted. This would ensure the minimization of environmental and social impact in order to combat the climate change.

7.7 Ethics

- TPSODL is an ethical organization and as a policy TPSODL lays emphasis on ethical practices across its entire domain. Bidder should ensure that they should abide by all the ethical norms and in no form either directly or indirectly be involved in unethical practice.
- TPSODL work practices are governed by the Tata Code of Conduct which emphasizes on the following:
 - We shall select our suppliers and service providers fairly and transparently.
 - We seek to work with suppliers and service providers who can demonstrate that they share similar values. We expect them to adopt ethical standards comparable to our own.
 - Our suppliers and service providers shall represent our company only with duly authorized written permission from our company. They are expected to abide by the Code in their interactions with, and on behalf of us, including respecting the confidentiality of information shared with them.
 - We shall ensure that any gifts or hospitality received from, or given to, our suppliers or service providers comply with our company's gifts and hospitality policy.
 - We respect our obligations on the use of third-party intellectual property and data.

Bidder is advised to refer GCC attached at Annexure IX for more information.

Any ethical concerns with respect to this tender can be reported to the following e-mail ID: mpkulkarni@tpsouthernodisha.com with cc to manoj.kharbanda@tpsouthernodisha.com

8.0 Scope of job and Service Level Agreement (SLA)

As per Annexure I and II.

9.0 General Condition of Contract

Any condition not mentioned above shall be applicable as per GCC for Supply attached along with this tender at Annexure IX.

10.0 Safety

- 11.0 Safety related requirements as mentioned in our safety Manual put in the Company's website which can be accessed by:
- 12.0 [http:// www.tpsouthernodisha.com](http://www.tpsouthernodisha.com)
- 13.0 All Associates shall strictly abide by the guidelines provided in the safety manual at all relevant stages during the contract period.
- 14.0 All jobs in this tender have to be executed strictly in compliance to the Safety terms and Conditions of TP Southern Odisha Distribution Limited. Please refer attached Safety terms and conditions, Annexure-X, for details. Violation of Safety norms will result in Penalty as mentioned in the above document

ANNEXURE I

Schedule of Item

S. No.	Item Description	Preferred Makes	Uo M	Qty	Unit Price	Unit Price (Inc.Gst)	Total All Inclusive Value (Rs.)
1	Supply of 1 KVA UPS						
	Supply of 1 kVA Online Double Conversion UPS along with In built-battery providing minimum 25 min of backup, with 5 years of on-site warranty and support.	Vertive/Eton/ Delta /APC	EA	50			
2	Supply of 600VA UPS						
	Supply of 600VA Offline UPS along with battery providing minimum 20 min of backup, with 5 years of on-site warranty and support.	Vertive/Eton/ Delta /APC	EA	150			
3	Supply of Battery						
	Supply of 12V, 7Ah/7.2Ah sealed maintenance-free (SMF) VRLA UPS battery with F2 terminals, compatible with Liebert IT ON CX600 or 600VA UPS with 2 years of on-site warranty and support.	Exide/Amaron/ Luminous/APC	EA	200			
Total (Incl. Tax)							

NOTE:

- The bids will be evaluated technically in compliance to tender terms and conditions
- The bids will be evaluated commercially on overall BOQ basis (all-inclusive lowest cost) for the complete tender as calculated in Schedule of Items [Annexure I].
- The above Prices shall be for PAN TPSODL Locations, inclusive of all taxes and scope of work as mentioned in annexure II.
- The BOQ mentioned in Annexure- I is for evaluation purpose. Release order shall be issued as per the requirement of TPSODL/ as mentioned in scope.
- Bidder has to mandatorily quote against each line items as per schedule of item [Annexure-I]. Failing to do so TPSODL may reject the bid.
- The bidder shall quote prices strictly in the above format. Failing to do so, bids are liable to be rejected.
- 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/ overwriting in the prices is permissible.
- The prices shall be FOR TPSODL Locations/Site.

ANNEXURE II

SCOPE OF WORK AND SERVICE LEVEL AGREEMENT

Scope of Work	
S. No	Description
1	Terms of Agreement
1.1	This agreement shall remain valid from the date of commencement i.e. until completion of warranty period (including any approved extensions) for the supplied equipment. TPSODL reserves the right to terminate the agreement at any time during its validity by providing one (1) month written notice to the vendor.
2	Scope of Work
2.1	TPSODL will issue Purchase Order (PO) / Release Order (RO) / Email for procurement of UPS equipment.
2.2	The vendor shall supply UPS Systems, Battery and associated standard accessories , as per RFP.
2.3	The vendor shall ensure all supplied equipment is new, unused, and compliant with the RFP Spec.
2.4	The vendor shall provide necessary user manuals, datasheets, and warranty documents along with the delivery.
2.5	Delivery must be made at designated various TPSODL locations . Address details will be shared by TPSODL post order placement.
3	Delivery Terms
3.1	All devices shall be delivered within 4 weeks from the date of PO issuance .
3.2	Safe packaging, handling, transportation, and delivery at TPSODL locations shall be the responsibility of the vendor.
4	Warranty Terms
4.1	Warranty period shall commence from the date of delivery at TPSODL location .
4.2	The equipment shall carry a comprehensive onsite OEM warranty .
4.4	All warranty support shall be directly backed by/confirmed by OEM .
5	Maintenance & Support
5.1	Though this is a supply-only contract, vendor shall ensure OEM-backed warranty support is available for: A. Hardware failure issues. B. Replacement of defective components. C. Technical support coordination.
5.2	Defective Equipment/Hardware/components shall be replaced with new and equivalent or higher specification parts during the warranty period.
5.3	Pickup and delivery of defective/replaced items shall be arranged by the bidder at no extra cost to TPSODL.

Scope of Work	
S. No	Description
5.4	Vendor shall facilitate escalation support with OEM for critical issues.
5.5	Bidder shall be responsible for coordination and escalation with OEM for timely resolution of issues.
6	Liquidated Damages
6.1	In case of failure to meet the SLA terms , a penalty of ₹500 per device per day , subject to a maximum of 10% of the respective RC/RO value , shall be levied for the period of non-compliance. The penalty amount shall be deducted from pending payments or recovered from the Performance Bank Guarantee (PBG) .
7	Bidder Qualification Criteria
7.1	The bidder must have a minimum of 2 years of relevant experience in supply of similar items . Copies of the Purchase Order (PO) along with completion and/or experience certificates must be submitted as supporting documents.

SLA		
S. No	Category	Duration
1	Material Delivery	4 Weeks from the Date of RO.
2	Remote Support for Hardware/Software Issues.	4 Hrs.
3	Replacement of Faulty Device.	1 Week.

ANNEXURE III

Schedule of Deviations

*Bidders are advised to refrain from taking any deviations on this TENDER. Still in case of any deviations, all such deviations from this tender document shall be set out by the Bidders, Clause by Clause in this schedule and submit the same as a part of the **Technical Bid**.*

Unless specifically mentioned in this schedule, the tender shall be deemed to confirm the TPSODL's specifications:

S. No.	Clause No.	Tender Clause Details	Details of deviation with justifications

By signing this document we hereby withdraw all the deviations whatsoever taken anywhere in this bid document and comply to all the terms and conditions, technical specifications, scope of work etc. as mentioned in the standard document except those as mentioned above.

Seal of the Bidder:

Signature:

Name:

ANNEXURE IV**Schedule of Commercial Specifications**

(The bidders shall mandatorily fill in this schedule and enclose it with the offer Part I: Technical Bid. In the absence of all these details, the offer may not be acceptable.)

S. No.	Particulars	Remarks
1.	Prices firm or subject to variation (If variable indicate the price variation clause with the ceiling if applicable)	Firm / Variable
1a.	If variable price variation on clause given	Yes / No
1b.	Ceiling	----- %
1c.	Inclusive of GST	Yes / No (If Yes, indicate % rate)
1d.	Inclusive of transit insurance	Yes / No
2.	Delivery	Weeks / months
3.	Guarantee clause acceptable	Yes / No
4.	Terms of payment acceptable	Yes / No
5.	Performance Bank Guarantee acceptable	Yes / No
6.	Liquidated damages clause acceptable	Yes / No
7.	Validity (180 days) (From the date of opening of bid)	Yes / No
8.	Inspection during stage of manufacture	Yes / No
9.	Rebate for increased quantity	Yes / No (If Yes, indicate value)
10.	Change in price for reduced quantity	Yes / No (If Yes, indicate value)
11.	Covered under Small Scale and Ancillary Industrial Undertaking Act 1992	Yes / No (If Yes, indicate, SSI Reg'n No.)

Seal of the Bidder:

Signature:

Name:

ANNEXURE V**Checklist of all the documents to be submitted with the Bid**

Bidder has to mandatorily fill in the checklist mentioned below:-

S. No.	Documents attached	Yes / No / Not Applicable
1	EMD of required value	
2	Tender Fee as mentioned in this tender	
3	Signed copy of this tender as an unconditional acceptance	
5	Duly filled schedule of commercial specifications (Annexure IV)	
6	Sheet of commercial/technical deviation if any (Annexure III)	
7	Balance sheet for the last completed three financial years; mandatorily enclosing Profit & loss account statement	
8	Acknowledgement for Testing facilities if available (duly mentioned on bidder letter head)	
9	List of Machine/tools with updated calibration certificates if applicable	
10	Details of order copy (duly mentioned on bidder letter head)	
11	Order copies as a proof of quantity executed	
12	Details of Type Tests if applicable (duly mentioned on bidder letter head)	
13	All the relevant Type test certificates as per relevant IS/IEC (CPRI/ERDA/other certified agency) if applicable	
14	Project/supply Completion certificates	
15	Performance certificates	
16	Client Testimonial/Performance Certificates	
17	Credit rating/solvency certificate	
18	Undertaking regarding non blacklisting (On company letter head)	
19	List of trained/untrained Manpower	

Seal of the Bidder:

Signature:

Name

ANNEXURE VI**ACCEPTANCE FORM FOR PARTICIPATION IN REVERSE AUCTION EVENT**

(To be signed and stamped by the bidder)

In a bid to make our entire procurement process more fair and transparent, TPSODL intends to use the reverse auctions as an integral part of the entire tendering process. All the bidders who are found as technically qualified based on the tender requirements shall be eligible to participate in the reverse auction event.

The following terms and conditions are deemed as accepted by the bidder on participation in the bid event:

1. TPSODL shall provide the user id and password to the authorized representative of the bidder. *(Authorization Letter in lieu of the same shall be submitted along with the signed and stamped Acceptance Form).*
2. TPSODL will make every effort to make the bid process transparent. However, the award decision by TPSODL would be final and binding on the supplier.
3. The bidder agrees to non-disclosure of trade information regarding the purchase, identity of TPSODL, bid process, bid technology, bid documentation and bid details.
4. The bidder is advised to understand the auto bid process to safeguard themselves against any possibility of non-participation in the auction event.
5. In case of bidding through Internet medium, bidders are further advised to ensure availability of the entire infrastructure as required at their end to participate in the auction event. Inability to bid due to telephone line glitch, internet response issues, software or hardware hangs, power failure or any other reason shall not be the responsibility of TPSODL.
6. In case of intranet medium, TPSODL shall provide the infrastructure to bidders. Further, TPSODL has sole discretion to extend or restart the auction event in case of any glitches in infrastructure observed which has restricted the bidders to submit the bids to ensure fair & transparent competitive bidding. In case of an auction event is restarted, the best bid as already available in the system shall become the start price for the new auction.
7. In case the bidder fails to participate in the auction event due any reason whatsoever, it shall be presumed that the bidder has no further discounts to offer and the initial bid as submitted by the bidder as a part of the tender shall be considered as the bidder's final no regret offer. Any offline price bids received from a bidder in lieu of non-participation in the auction event shall be out-rightly rejected by TPSODL.
8. The bidder shall be prepared with competitive price quotes on the day of the bidding event.
9. The prices as quoted by the bidder during the auction event shall be inclusive of all the applicable taxes, duties and levies and shall be FOR at TPSODL site.
10. The prices submitted by a bidder during the auction event shall be binding on the bidder.
11. No requests for time extension of auction event shall be considered by TPSODL.
12. The original price bids of the bidders shall be reduced on pro-rata basis against each line item based on the final all-inclusive prices offered during conclusion of the auction event for arriving at Contract amount.

Signature & Seal of the Bidder

ANNEXURE-VII

(Technical Specification)

Technical Specifications for Online Double Conversion 1 KVA UPS System		
S. No	Specifications	Requirement
1	Capacity & Topology	Capacity: 1 KVA /minimum 800 Watts
		Technology: True Online Double Conversion
		Phase: Single Phase Input / Single Phase Output
2	Input Specification	Voltage Range: 120V – 300V AC (without battery discharge)
		Frequency Range: 40 Hz – 70 Hz
		Input Power Factor: ≥ 0.95
3	Output Voltage	Output Voltage: 230V AC $\pm 1\%$
		Voltage Regulation: $\pm 1\%$
		Output Frequency: 50 Hz $\pm 0.1\%$ (battery mode)
		Waveform: Pure sine wave
		Transfer Time: Zero (no interruption)
		Output Sockets :Mini 3 nos of 5A/16A
		Crest Factor: 3:1
4	Efficiency	AC Mode Efficiency: $\geq 88-90\%$
		Battery Mode Efficiency: $\geq 85\%$
5	Battery Backup Time	25 minutes with full load
6	Protection Features	Overload protection
		Short circuit protection
		Input over/under voltage
		Battery low cutoff
		Over temperature protection
		Surge and spike protection
7	Display & Monitoring	Display Type: LCD / LED panel
		Parameters displayed:
		A.) Input/Output Voltage

Technical Specifications for Online Double Conversion 1 KVA UPS System		
S. No	Specifications	Requirement
		B.) Load percentage
		C.) Battery status
		D.) Fault indications
		E.) Audible and visual alarms for fault conditions
8	Environmental Conditions	Operating Temperature: 0°C to 40°C
		Storage Temperature: -10°C to 50°C
		Humidity: Up to 95% non-condensing
		Low noise operation (< 55 dB)
9	Warranty & Support	Minimum 5 years onsite on UPS & Battery
10	OEM Credential	1. Manufacturer should be
		QMS: As per ISO 9001: 2015
		EMS: As per ISO 14001: 2015
		2. OEM should have own call center for Service support, in India

Technical Specifications for Offline 600 VA UPS System		
S. No	Specifications	Requirement
1	Capacity & Topology	Rating: 600VA/360W
		12V/7AH
2	Input Specification	Input Voltage : 230Vac 1 Phase
		Input Voltage Window @ full load: 140 - 300Vac
		Input Connection: C14 5A (India standard)
		Frequency Range: 50+/- 1Hz
3	Output	Voltage : 230V
		Voltage on Battery: 10 % / -10%
		Waveform : Modified sine wave
		Output Sockets :3 nos of 5 A
4	Re-charge Time to 90% Capacity	6 hours

Technical Specifications for Offline 600 VA UPS System		
S. No	Specifications	Requirement
5	Battery Backup Time	20 minutes with full load
6	Communication User Interface	UPS can be started without
		being connected to AC utility power
		UPS can be started without
		being connected to AC utility power
7	Visual & Control	LED Indicator Require
		One button for On/Off
8	Environmental Conditions	Operating Temperature: 0°C to 40°C
		Storage Temperature: -10°C to 50°C
		Humidity: Up to 95% non-condensing
		Low noise operation (< 55 dB)
9	Warranty	Minimum 5 years onsite on UPS & Battery
10	OEM Credential	1. Manufacturer should be
		QMS: As per ISO 9001: 2015
		EMS: As per ISO 14001: 2015
		2. OEM should have own call center for Service support, in India

Technical specification for a Standard 12V 7.2Ah UPS battery (SLA/SMF type)		
S. No	Parameters	Specification
1	Electrical Parameters	Nominal Voltage: 12 Volts (DC)
		Rated Capacity: 7.2 Ah (at 20-hour rate, 25°C)
		Nominal Energy: ~86.4 Wh (12 × 7.2)
		Internal Resistance: ~20–30 mΩ (fully charged)
		Maximum Discharge Current: ~100A (for a few seconds)
2	Charging Specifications	Float Charging Voltage: 13.5V – 13.8V
		Cycle Charging Voltage: 14.4V – 15.0V
		Initial Charging Current: Max 2.1A (0.3C recommended)
		Recharge Time: 6–8 hours (to 90% capacity)

Technical specification for a Standard 12V 7.2Ah UPS battery (SLA/SMF type)		
S. No	Parameters	Specification
3	Physical Specifications	Battery Type: Sealed Lead Acid (SLA) / VRLA (AGM technology)
		Terminal Type: Faston tab (F2 – 6.3mm)
		Dimensions (Typical):
		Length: 151 mm
		Width: 65 mm
		Height: 94 mm
		Weight: ~2.0 – 2.5 kg
4	Environmental Conditions	Operating Temperature: 0°C to 40°C
		Storage Temperature: -10°C to 50°C

Doc Required for Technical Evaluation	
S. No	Description
1	Signed Tender Doc.
2	Signed No Deviation Certificate
3	SLA and SoW Compliance Confirmation
3	Relevant work completion Certificate.
4	Offered Make and Model details.
5	Technical compliance confirmation from OEM.
6	MAF



NIT No.: TPSODL/OT/ 2026-27/ 2500001225

Annexure VIII

General Condition of Contract **(Attached separately with the tender document)**

CONFIDENTIAL

Annexure IX

Attached: -Safety Policy and Safety Terms and Conditions

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Annexure X

Attached: - Tata Code of Conduct (TCoC)

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Annexure XI

Attached: - Environment & Sustainability Policy

CONFIDENTIAL