

TPCODL

TP Central Odisha Distribution Limited

TPNODL

TP Northern Odisha Distribution Limited

TPSODL

TP Southern Odisha Distribution Limited

TPWODL

TP Western Odisha Distribution Limited

CENTRALIZED CONTRACTS GROUP**NIT No.: TPCODL/CCG/25-26/1000003327****Open Tender Notification****For****2 years RC for SITC of CCTV across discoms (TPCODL, TPNODL, TPSODL & TPWODL).****Tender Enquiry No.: TPCODL/CCG/24-25/1000003327,
Due Date for Bid Submission: 01/Sep/2025 [17:00 Hrs.]****Centralized Contracts Group
Tata Power Odisha DISCOMs
1st Floor, Anuj Building, Plot No. 29, Satya Nagar,
Bhubaneswar – 751007****TPCODL TPNODL TPSODL TPWODL
(TATA Power and Odisha Government Joint Venture)**

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CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327**Centralized Contracts Group (CCG)**

The Centralized Contracts Group (CCG) is a shared service group of four Tata Power Odisha Distribution Companies (DISCOMs) - TPCODL, TPNODL, TPSODL & TPWODL. CCG is responsible for carrying out tendering activities to cater to the purchasing needs of all four DISCOMs.

1.0 Event Information

Bids are invited in Two Bid system from interested Bidders to establish a Rate Contract as below:

Tender Enquiry No.	Work Description	EMD (Rs.) *	Tender Fee inclusive of GST (Rs.) **	Last Date and Time for payment of Tender Fee
TPCODL/CCG/24-25/1000003327	2 years RC for SITC of CCTV across discoms	10 Lac	5,000	17/Aug/2025 17:00 Hrs

* EMD exempted for MSMEs registered in the State of Odisha.

** Tender fee – Rs. 1,000/- including GST. for MSMEs registered in the State of Odisha (Ref. Odisha MSME Preferential Norms^ for details on Odisha MSME support)

1.1 Scope of work

Bids are invited from interested Bidders to award for 2 Years Rate Contract (RC) for SITC of CCTV under TPCODL, TPNODL, TPSODL and TPWODL.

Detailed scope as stipulated elsewhere in this tender document.

^Note:

Odisha MSME Preferential Norms

- **Tender Fees Relaxation:** To participate in the tender, MSMEs registered in the State of Odisha shall pay Rs.1,000/- including GST towards cost of tender paper.
- **Earnest Money Deposit (EMD) Exemption:** 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.
- **Qualification Requirement Relaxation:** Qualification Requirement of Financial Turnover for MSME registered in the State of Odisha shall be reduced to 20% of the existing criteria.
- **Past Experience Relaxation:** 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.

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- **Reservation for MSME :** TP DISCOM shall procure at least 20% of the total volume of the procurement from MSME registered in the State of Odisha (however, it shall not apply where goods/services are not available with the MSME), subject to matching L1 discovered prices and meeting technical specifications including quality requirements.
- **Performance Bank Guarantee (PBG) Relaxation:** Performance Bank Guarantee for MSME registered in the State of Odisha shall be 25% of the value normally prescribed.

1.2 Availability of Tender Documents

The bidder can get primary information about the tender from the Newspaper advertisement. Tender documents can be downloaded from TP Odisha DISCOMs' websites: - www.tpcentralodisha.com.

Non-Refundable Tender Participation Fee, as indicated in tender document, to be submitted before last date of tender fee payment, in the form of direct deposit / NEFT / RTGS in the following bank account.

Account Name: TP Central Odisha Distribution Limited

Bank Name: State Bank of India,

IDCO Towers, Bhubaneswar

Bank Account No. : 10835304915

IFSC Code : SBIN0007891

To receive online bidding link, eligible and Interested bidder shall send an email to Package Owner (Ref. Clause 4.0 for details) attaching duly signed and stamped letter on Bidder's letterhead, with following details, expressing their intent to bid against above tender in following format:

Sr No	Description	Bidder's Response
i)	Tender Enquiry No.	
ii)	Description of materials / Works Tendered	
iii)	Name and address of the bidding company	
iv)	Name of the authorized contact person	
v)	Contact No. of authorized person	
vi)	E-mail Id to which online ARIBA link to be sent	
vii)	Tender Fee details (Amount / NEFT-RTGS UTR No / Date) (Ref sec 1.2)	
viii)	GST No. of bidder	
ix)	MSME Certificate (if applicable)	
x)	Postal address of bidder for return of EMD BG	

E-mail has to be sent to <rajib.bhattacharya@tpwesternodisha.com> with copy to HOD-CCG <Sony.jha@tpcentralodisha.com> before last date and time for payment of tender participation fee (Clause 1.3).



TP Central Odisha Distribution Limited



TP Nothern Odisha Distribution Limited



TP Southern Odisha Distribution Limited



TP Western Odisha Distribution Limited

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On receipt of the above letter, after due verification, ARIBA link for participation in the tender will be sent to bidder's e-mail address from ARIBA system. Bids shall be submitted only through online e-procurement platform, ARIBA. Any other form of bid submission shall not be accepted. **(Ref. Annexure XII for detailed instructions on bid submission in ARIBA)**

1.3 Calendar of Events

(a)	Date of sale/ availability of tender documents from Website	13.08.2025
(b)	Date by which Interested and Eligible Bidder to pay Tender Fee and confirm participation as mentioned in "Procedure to Participate in Tender"	17.08.2025, 17:00 Hours
(c)	Date & Time of Pre-Bid Meeting (If any)	Shall be announced if it is required.
(d)	Due Date of receipt of pre-bid queries by e-mail, if any	20.08.2025, 17:00 Hours
(e)	Due Date of Posting Consolidated replies to all the pre-bid queries as received	23.08.2025, 18:00 Hours
(f)	Due date and time of receipt of Bids	01.09.2025, 17:00 Hours
(g)	Date & Time of opening technical bids	01.09.2025, 17:30 Hours
(h)	Date & Time of opening of Price of qualified bids	To be notified to the successful bidders

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 TP Discom's office, the last date of submission of bids and date of opening of bids will be the day following working day at appointed times.

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Sr No	Parameter	Owner Requirement	Documents to be submitted by Bidder
A	Technical Pre-Qualification Requirements		
1	Technical Experience / Performance	<i>a) Bidder should be a registered company in India as per Companies Act, 1956 or Companies Act, 2013 with an office in Orissa. Bidder should submit the undertaking and details of address in this regard. In case of BA is not having office in Odisha, they shall open new office in Odisha within 3 months of Release of Contract.</i> <i>b) OEM or Authorized distributor/Partner of OEM should have a registered office in Odisha to provide 24*7 support in India. The bidder should be either OEM or his authorized dealer/distributor. In case of channel partners each OEM can support only three channel partners. In case any OEM supports more than 3 channel partners will lead to cancellation of all submitted bids against that OEM.</i> <i>c) The Bidder shall be either manufacturer of critical components or shall be a manufacturer's authorised system integrator of the Security surveillance system specified in this document. In latter case, the bidder shall give backup guarantee from the OEM for support and satisfactory performance as specified in this document. Cameras and NVR should be Make in India compliant with STQC and BIS certified.</i> <i>d) The bidder / OEM should have implemented Security surveillance system of similar type and complexity at 5 nos. industrial, commercial (at least one power utility) sites at least in the last 7 years including integration with third party systems such as video management system, command & control, various field devices, etc. and shall be in continuous trouble-free operation for at least last 1 year.</i> <i>e) Bidder /OEM must have experience to deploy IP based CCTV Surveillance System with minimum 250 nos. IP cameras in a Server/VMS based system in a single order in last seven years. Copy of Work Order and Copy of Completion Certificate</i>	a) Certificate of incorporation for company to be submitted. b) Self declaration on bidder's letter head to be submitted. c) Declaration on OEM's letter head with signed and stamped copy along with factory license copies of OEM to be submitted. STQC and BIS certification copies to be submitted. d) Copy of orders to be submitted with the proofs of third party integration system on OEMs letter heads. e) Order copy and completion certificate copies to be submitted. f) Declaration on OEM's letter head to be submitted. g) Details of plant and machinery,

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		/ Final Acceptance Test Certificate from the client are to be submitted. f) For future expansion, the surveillance system should be independent of camera make and shall support at least 10 different makes of camera. (List of Supported Camera Makes to be submitted by the bidder) and OEM declaration is required for the same. g) Bidders /OEM must have manufacturing facilities Manufacturing capacity, details of works executed. Details of plant and machinery, manufacturing and testing facilities. Bidder / OEM shall submit proof of all the above with the bid, else may be rejected by the owner. h) CCTV OEM should have direct presence in India since last 5 Years. Documentary evidence to be submitted. Bidder shall have the capability to integrate the new Security Surveillance system being offered. He must have Service centre in Bhubaneswar. The manufacturing facility must be in India since last 5 years. i) Bidder/ OEM should have ISO – 9001, 14001, 27001 Certification. Certificate should be attached. OEM / Bidder shall submit documentary proof regarding all the certifications required as per the tender . j) The offered products in the solution against the supply order shall be latest version and should not be end of life for next 5 years, however if any product which is declared end of life product by OEM during the supply period of material, in this case the tenderer should supply replaced model or next higher model/version of the Product on chargeable basis. Declaration on OEM's letterhead must be submitted. k) SLA, Specification and warranty must be endorsed by local authorized person from OEM side with ink, stamp and signature on OEM's letter heads.	manufacturing and testing facilities. Bidder / OEM shall submit proof of all the above h) Documentary evidence to be submitted i)All certificate copies to be submitted. j) Declaration on OEM's letter head to be submitted.
B	Financial Pre-Qualification Requirements		
1	Commercial Capability	a)The average annual turnover of the bidder shall be a minimum of Rs. 24.0 Crs for last three financial years (FY 22-23, FY 22-23 & FY 23-24 or FY 22-23, FY 23-24 & FY 24-25) Copy of audited Balance Sheet and P&L Account to be	Copy of audited P&L Account (with UDIN no.) to be submitted in this regard

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		submitted in this regard. (UDIN no is mandatory for balance sheet.) b) Qualification Requirement of Financial Turnover for MSME registered in the State of Odisha shall be reduced to 20% of the existing criteria.	
2	Experience	a) The bidder should have completion of cumulative orders of Rs. 6 Cr. for similar types of CCTV and surveillance system works during the last 5 years. Copy of work order to be submitted in this regard.	Order copy to be provided
3	Statutory Compliances	The prospective Bidder(s) should have following certificates- a. Valid GST Registration Certificate. b. Valid PAN No. c. Odisha State MSME Certificate (if applicable)	Certificate to be submitted

3.0 Evaluation Criteria

- The bids will be evaluated techno-commercially and on qualifying criteria of tender terms and conditions.
- The bids will be evaluated commercially on lot Basis for all-inclusive lowest cost as calculated in Schedule of Items [Annexure I]).
- Bidder has to mandatorily quote against each item of Schedule of Items [Annexure I]. Failing to do so, CCG may reject the bids.
- In case the bidder has a previous association with Odisha DISCOM for similar products, the performance feedback for that bidder from Odisha DISCOM's User Group shall only be considered irrespective of performance certificates issued by any third organization.

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

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

NOTE: In case a new bidder is not registered with DISCOM, factory inspection and evaluation shall be carried out to ascertain bidder's manufacturing capability and quality procedures. However, DISCOM 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 DISCOM shall be final and binding on the bidder in this regard.

3.1 Price Basis

The price shall be fixed and firm during the contractual period.

4.0 Contact Information

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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 website by the stipulated timelines as detailed in calendar of events.

Communication Details:Package Owner:

Name: Rajib Bhattacharya
Contact No.: 9434210425
E-Mail ID: rajib.bhattacharya@tpwesternodisha.com

Escalation Level I:

Name: Ms Sony Jha, HoD- CCG
E-Mail ID: sony.jha@tpcentralodisha.com

Escalation Level II:

Name: Mr. Vipin Chauhan, Head -CCG
E-Mail ID: Vipin.Chauhan@tpnodl.com

5.0 Submission of Bid Documents**5.1 Bid Submission**

Bidders are requested to submit their offer in line with this Tender document through e-tendering process.

All future correspondence regarding the tender, bid submission, bid submission date extension, Pre-bid query etc. shall be through E-Tender system (Ariba).

Bids shall be submitted in 3 (Three) parts:

5.1.1 First Part : EMD

EMD as applicable shall be submitted. The EMD shall be valid for 210 days from the due date of bid submission in the form of Bank Guarantee / Bank Draft / Bankers Pay Order (issued from a Scheduled Bank) online NEFT/ RTGS transfer favoring '**TP Central Odisha Distribution Limited**' payable at Bhubaneswar. The EMD BG has to be strictly in the format as mentioned in General Condition of Contract, failing which it shall not be accepted by CCG and the bid as submitted shall be liable for rejection. A separate **non-refundable tender fee** of the stipulated amount also needs to be transferred **online through NEFT/ RTGS** in case the tender document is downloaded from our website.

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

Account Name: TP CENTRAL ODISHA DISTRIBUTION LIMITED

Bank Name: SBI, IDCO Towers, Bhubaneswar

Bank Account No.: 10835304915

IFSC Code: SBIN0007891

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Note- EMD is preferred in form of Bank Guarantee and to be delivered at the following address. However, in view of present situation if Bidder is finding it difficult to submit BG for EMD amount, they can do online transfer of EMD amount in the above-mentioned Account and submit proof of the same as part of Bid Submission.

-In such case, Tender Fee and EMD should be strictly 2 separate transactions else bids shall be rejected.

-Return of EMD from Bank Account is non-standard practice and the same may take more time than return of EMD BG.

EMD Original Hard Copy shall be delivered at the following address in Envelope clearly indicating Tender Reference/ Enquiry Number, Name of Tender and Bidder Name

“EMD (Earnest Money Deposit)”

“Two Years RC for SITC of CCTV works for TPCODL,TPNODL, TPSODL and TPWODL. “

Chief –Centralized Contracts Group

TP Central Odisha Distribution Limited

1st Floor, Anuj Building, Plot No. 29,

Satya Nagar, Bhubaneswar- 751007

Kind Attn.: Mr. Rajib Bhattacharya, Mob No.: 9434210425

**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.*

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

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

- Bank Guarantee in favor of TP Central Odisha Distribution Limited payable at Bhubaneswar.
- Online transfer of requisite amount through NEFT/ RTGS.
- Bank Guarantee valid for 210 days after due date of submission.

Ref. GCC for Forma of Bank Guarantee

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

5.1.2 Second Part : Techno-Commercial Bid

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Techno-Commercial bid shall contain the following documents. Absence of any of these may attract bid rejection:

1. Index Stating Document name & Page No./Document No. in bid. As illustrated below:

Index of Techno Commercial documents for Supply of HT Cables		
Tender Inquiry No- TPCODL/CCG/24-25/.....		
Sl No	Description	Page No
1	Index of Documents *	
2	Formal Forwarding Letter to CCG- Odisha Discom	
3	EMD Scanned Copy	
4	Tender Fees Documentation (Scanned Copy)	
5	Self- attested PAN certificate (Scanned Copy)	
6	Self- attested GSTIN certificate(Scanned Copy)	
7	Self- attested MSME certificate (Scanned Copy)	
8	Stamped and Signed Tender Document (Page-1 to Page 20)	
9	Stamped and Signed Copy of Annexure II to Annexure XII (Page-22 to Page 30)	
10	Stamped and Signed Pre-bid Query Response -1	
11	Stamped and Signed Pre-bid Query Response -2	
12	Stamped and Signed Technical Specifications	
	Any Doc as applicable	
	GTPs & DRAWINGS	
13	Drawings As applicable	
14	QAP and Inspection Test Plan	
15	Undertaking regarding in house acceptance testing facility, GTP** & manufacturing facility and other as applicable duly signed with seal.	
16	Factory License duly self- attested.	
17	Self- attested Organizational structure with Key persons	
18	List of man power department wise duly signed with seal.	
19	List of Plant & Machinery duly signed with seal.	
20	Copy of ISO 9001-2015 duly signed with seal. (as applicable)	

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21	Copy of BIS Certification duly signed with seal. (as applicable)	
22	Any Other Technical Documents (as applicable)	
	Commercial Criterion	
23	PO Copies as per Tender Clause	
24	PO Completion Certificates	
25	Audited P&L Account / Co. Turnover Certificates with UDIN	
26	Self declaration for non-blacklisting duly signed with seal.	
27	Banker's Certificate duly self- attested.	
28	Xerox copy of cancelled cheque duly signed with seal.	
29	Authorization Letter / Power of Attorney (1 page)	
30	Any Other Documents (as applicable)	

***The type tests specified in technical specifications should have been carried out within five years (unless otherwise explicitly stated) 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 DISCOM.*

2. Indexing of the Content of Techno-commercial Bid may also be furnished per the Bidder's preference. But in that case, the above- mentioned table as well as the **Corresponding Page Nos.** need to be modified and furnished accordingly.

The technical bid shall be submitted through E-tender System (Ariba) only. Hard Copy of Technical Bids need not be submitted unless specifically asked for.

5.1.3 Third Part : Price Bid

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 and Taxes & duties 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. The price bids containing any deviations/conditions shall be liable to be rejected.

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

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The Bid prepared by the Bidder, and all correspondence and documents relating to the Bid exchanged by the Bidder and CCG, shall be written in the English Language. Any printed literature furnished by the Bidder may be written in another Language, provided that this literature is accompanied by an English translation, in which case, for purposes of interpretation of the Bid, the English translation shall govern.

5.2 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.

5.3 Mandatory documents required along with the Bid

1. EMD of requisite value and validity
2. Tender Fee.
3. Requisite Documents for compliance to Qualification Criteria mentioned in Clause 1.7.
4. Acceptance of Specification, drawing with filled in GTP as per Annexure II.
5. Duly signed and stamped 'Schedule of Deviations' as per Annexure III on bidder's letter head.
6. Duly signed and stamped 'Schedule of Commercial Specifications' as per Annexure IV on bidder's letter head.
7. Duly filled in Annexure V and VI.
8. Proper authorization letter/ Power of Attorney to sign the tender on the behalf of bidder.
9. Copy of PAN, GST 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 (as applicable), the bid submitted by a bidder shall be liable for rejection.

5.4 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,

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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.

6.0 Bid Related Details**6.1 Bid Prices**

Bidders need to quote for all items as per the Price schedule attached in Annexure I. 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 DISCOMs' sites. The all-inclusive prices offered shall be inclusive of all costs –Insurance, Transport, duties, taxes, levies paid or payable etc. during the execution of the supply work. Applicable GST to be specified clearly.

The quantity break up shown else-where other than Price Schedule may 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.

6.2 Bid Currencies

Prices shall be quoted in Indian Rupees Only unless otherwise stated explicitly.

6.3 Period of Validity of Bids

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

Notwithstanding clause above, CCG 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.

6.4 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.

6.5 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.

7.0 Bid Opening & Evaluation**7.1 Bid Confidentiality**

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 CCG in processing of Bids or award decisions may result in rejection of the Bidder's Bid.

7.2 Technical Bid Opening

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Technical Bids shall be opened online as per schedule mentioned in section 1.3, in CCG Office (1st Floor Conference room, Plot -29, Anuj Building Satya Nagar, Bhubaneswar). Bidders having authorization letter (format Annexed- XI) for attending bid opening from competent authority of respective Organizations, who may choose to be present physically / online at the time of tender opening. If the office is closed on the specified date of opening of the bids, the opening shall be done on the next working day at the same time. A technical bid must not contain any cost information whatsoever, else bids shall be liable to be rejected.

First the envelope marked “EMD” will be opened. 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.

7.2.1 Preliminary Examination of Bids/Responsiveness

CCG 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 in order & format as detailed elsewhere in this document. CCG 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, CCG 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. CCG reserves the right to reject non-responsive bids.

7.2.2 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, CCG/Engineering may at its discretion, ask the Bidder for a clarification on its Bid for any deviations with respect to specifications and attempt will be made to bring all bids on a common footing. Any such clarification as sought shall have to be responded to bidder **within two working days**, post which the bids shall be liable to be rejected. 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.

7.2.3 Right of Acceptance/Rejection

Bids are liable for rejection in absence of following documents:

- i. EMD of requisite value and validity.
- ii. Tender fee of requisite value.
- iii. Price Bid as per the Price Schedule mentioned in Annexure I (BOQ)
- iv. Necessary documents against compliance to Qualification Requirements mentioned in Clause 2.0 of this Tender Document.

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- v. Filled in Schedule of Deviations as per Annexure III.
- vi. Filled in Schedule of Commercial Specifications as per Annexure IV.
- vii. Signed and filled in Specification and GTP as per Annexure II.
- viii. Duly filled and signed Annexure V and VI.
- ix. Receipt of Bid within the due date and time.

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

7.3 Price Bid Opening

Price Bids will be opened online for all technically qualified bidders on the dates as shall be informed to qualified bidders in CCG Office (First Floor Conference room, Plot -29, Anuj Building Satya Nagar, and Bhubaneswar). Bidders having authorization letter (format annexed) for attending bid opening from competent authority of respective Organizations shall be allowed to be present physically/online at the time of bid opening. If the office is closed on the specified date of opening of the bids, the opening shall be done on the next working day at the same 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 DISCOM without any further correspondence in this regard.

8.0 Market 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, CCG 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

9.0 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 CCG. This includes all bidding information submitted to the DISCOM. All tender documents remain the property of DISCOM and all suppliers are required to return these documents to DISCOM upon request. Suppliers who do not honor these confidentiality provisions will be excluded from participating in future bidding events.

10.0 Reverse Auctions

CCG reserves the right to conduct the reverse auction 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.

CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327

Bidders shall be allowed to participate in Reverse auction as per following criteria hence bidders are advised to quote their most competitive rates while submitting the bids to avoid disqualification from participation in Reverse Auction.

Reverse Auction shall be as per the below approach:

No of bidders allowed to participate in RA process shall be: Total No of bidders on whom tender would be split PLUS 2 more bidders

Illustrative example: Total no of qualified bidders is 10 & tender needs to split amongst 4 bidders.

PLUS 2 means (04 + 02 = 06) means lowest 6 bidders i.e., L1 to L6 bidders would be allowed in the RA process. Balance, H1 to H4 bidders would not be allowed in the RA process.

In case – Total no of qualified bidders is equal to or less than the **PLUS 2** number, all qualified bidders shall be allowed in the RA process.

Illustrative example: Total no of qualified bidders is 4 & tender needs to split amongst 2 bidders. PLUS 2 means (02 + 02 = 04), so all 4 qualified bidders would be allowed in the RA process

Illustrative example: Total no of qualified bidders is 3 & tender would be awarded to single party only. PLUS 2 means (01 + 02 = 03), so all 3 qualified bidders would be allowed in the RA process

11.0 Award Decision

DISCOM 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 3.0. 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 7.2.1. The decision to place purchase order/LOI solely depends on CCG on bidder qualification & cost competitiveness across multiple lots, quality, delivery and bidder's capacity, in addition to other factors that CCG may deem relevant.

CCG reserves the right to split the order quantity wise/Line item wise among 2 **Bidders**. All bidders are advised to quote their most competitive rates against each line item. However, CCG reserves the right to adjust the splitting as per bidders' participation/qualification/any other unforeseen condition in tender.

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

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

12.0 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 – Price Bid (Annexure I)

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CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327

2. Technical Specifications (Annexure II)
3. Special Conditions of Contract (Clause 13.1)
4. Submission of Bid Documents (Clause 5.0)
5. Acceptance Form for Participation in Reverse Auction (Annexure VI)
6. General Conditions of Contract (Annexure VII)

13.0 Post Award Contract Administration**13.1 Special Conditions of Contract**

1. Rate contract (RC) will be valid for 2 Years. Release Order (RO) shall be placed as per the requirement of respective TP Odisha Discom. Rates shall remain firm throughout RC period.
2. Prices shall be on FOR Basis, inclusive of Transit Insurance/ Packing & Forwarding charges and shall be inclusive of unloading & stacking at Discom site / store locations.
3. Business Associate (BA) shall submit applicable Performance Bank Guarantee as per GCC within 21 days of issuance of order. PBG applicable shall be 5% of RC as per GCC. PBG submitted shall be released after completion of applicable guarantee period plus one month. MSME clause will be applicable in this case.
4. BA shall submit roadmap, Single line diagram within 07 days from issuance of rate contract. If drawing is not approved by competent authority due to document shortfall or any changes are suggested, vendor has to resubmit new drawing/GTP/documents within 03 days of such intimation.
5. **Delivery Period:** For TPWODL - The devices should be delivered within four (04) weeks from Release order issuance date and installation of the same should be done in two (02) months from the date of intimation. (Client will intimate date to bidder for installation of equipment's).

For TPCODL, TPSODL & TPNODL - The devices should be delivered within six (06) weeks from order issuance date and installation of the same should be done in two (02) weeks from the date of intimation. (Client will intimate date to bidder for installation of equipment's).
6. **Payment Terms:** On delivery of the materials in good condition and certification of acceptance by certified official post installations, Associate shall submit the Bills/ Invoices in original in the name of respective Odisha discom to Invoice Desk. The payment shall be released within 45 days from the date of the submission of error-free certified bills/ invoices. Any change in statutory taxes, duties and levies during the contract period shall be borne by respective discom. However, in case of delay in work execution owing to reasons not attributable to respective discom, 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 respective Odisha Discom.
7. Pre-dispatch inspection and LD shall be applicable as per GCC.
8. TP Odisha Discom reserves right to short close the issued Release Order / Rate contract, in case of any quality issues.

CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327

9. Any change in statutory taxes, duties and levies during the contract period shall be borne by respective TP Odisha Discom. However, in case of delay in supply owing to reasons not attributable to TP Odisha Discom, 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 TP Odisha Discom.
10. All other terms of GCC – Supply shall be applicable.

13.2 Drawing Submission and Approval

As per SCC, Clause number 13.1

13.3 Payment Terms

As per SCC, Clause number 13.1

14.0 Climate Change

Significant quantities of waste are generated during the execution of a 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 to combat climate change. Please refer to the attached Environment Policy and Sustainability Policy (Annexure-X).

15.0 Ethics

TP DISCOMs are ethical organizations bound by Tata Code of Conduct. As a policy we lay 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.

DISCOM 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 Tata Code of Conduct (TCOC) attached for more information. For details, refer link: <https://www.tata.com/about-us/tata-code-of-conduct>

Any ethical concerns with respect to this tender can be reported to the following:

Mr. Pradip Sil (Chief Central Contracts Group): pourush.garg@tpcentralodisha.com



TP Central Odisha Distribution Limited



TP Northern Odisha Distribution Limited



TP Southern Odisha Distribution Limited



TP Western Odisha Distribution Limited

CENTRALIZED CONTRACTS GROUP

NIT No.: TPCODL/CCG/25-26/1000003327

16.0 Specification and standards

As per Annexure II

17.0 General Condition of Contract

Any condition not mentioned above shall be applicable as per GCC attached as Annexure VII along with this tender.

18.0 Safety Policy and Safety Terms & Conditions

Annexure VIII attached along with this tender.

19.0 Tata Code of Conduct

Annexure IX attached along with this tender.

20.0 Environment & Sustainability Policy

Annexure X attached along with this tender.

TPCODL

TP Central Odisha Distribution Limited

TPNODL

TP Nothern Odisha Distribution Limited

TPSODL

TP Southern Odisha Distribution Limited

TPWODL

TP Western Odisha Distribution Limited

CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327**ANNEXURE-I : Price Schedule**

ANNEXURE I Price Schedule for Rate contract for CCTV Installation Work at Stores and PSS													
		Quantity for PSS		Quantity for Store and Office location									
Sl. No	Item	TPCODL QUANTITY	TPNODL QUANTITY	TPCODL QUANTITY	TPNODL QUANTITY	UOM	Unit Price	Tax	Unit price with Tax	TPCODL PSS cost	TPNODL PSS Cost	TPCODL Store Cost	TPNODL Store Cost
1	32" industrial LED Display24X7	0	0	20	19	Nos							
2	Local Processing Unit for VA at PSS	50	60	0	0	Set							
3	Wall Mount Rack 19"X9UX600mm, with Colling Fan,Cantilever Tray-19"X1U and 6SKT Surge protection PDU (Make:-Netrck, Legrand,Valrack)	0	60	0	24	Set							
4	6U Wall Mount Rack 550D with 5/15A PDU and 2 sets of hardware screw, 1 no. cooling fan and 1 no. shelf	50	0	0	0	Set							
5	Wireless Mouse, Make:- (Any Standrad make)	0	0	20	22	Nos							
6	HDMI Cable(10 meter)-8K (Any Standard make)	0	0	20	31	Nos							
7	NVR 16 Channel 2 SATA Surveillance grade Hard Disk Drive	50	60	20	24	Nos							

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CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327

8	Surveillance SSD-10TB,- Tosiba/Seagate	0	60	0	52	Nos							
9	General Surveillance Indoor Dome Camera (4MP IP IR Network)	100	120	120	50	Nos							
10	General Surveillance outdoor Bullet Camera (4MP IP IR Network , Range - 30Mtrs)	400	60	20	61	Nos							
11	General Surveillance outdoor Bullet Camera (4MP IP IR Network , Range - 50 Mtrs)	0	60	0	25	Nos							
12	General Surveillance outdoor Bullet Camera (4MP IP IR Network , Range - 60 Mtrs)	0	60	0	76	Nos							
13	IP IR Network PTZ Camera	0	0	0	4	Nos							
14	IP IR ANPR Network Camera,	50	20	0	5	Nos							
15	Armored Outdoor Cat-6 Cable (Make - Phinolex/Digisol/ Molex)	17500	15000	2000	7760	Mtr s							
16	1" PVC Pipe(10Ft each Pipe)	0	2000	0	910	Nos							
17	Cable Casing Channels (7.5FT each Case)	0	5000	0	2360	Nos							
18	POE Ethernet Switch: 8 Ethernet ports and 2 Fiber optic ports	0	30	0	6	Nos							
19	POE Ethernet Switch: 16 Ethernet ports and 2 Fiber optic ports with SFP loded	50	30	20	19	Nos							

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20	1G SFP TX/RX,	0	8	0	28	Nos							
21	SC Type 12 Ports LIU(Loaded)	0	4	0	20	Nos							
22	Optical fiber Patch Cord LC SC-3Mtrs, :-	0	6	0	28	Nos							
23	24 Core Optical Fiber Cable,	0	400	0	2155	Mtr s							
24	HDPE PLB Pipe-40Mm Dia, ISI marked or Telecom approved	5000	500	0	2855	Mtr s							
25	6 Mtr Cylindrical Camera Pole with accessories and earthing	225	25	0	18	Nos							
26	IP66 & Water proof Pole Mount Outdoor rack ISI marked	0	25	0	26	Nos							
27	Outdoor Junction Box; ISI marked	400	300	0	0	Nos							
28	3 Core 2.5 sq mm Armored Power Cable - ISI Standard	4375	500	1000	1151	Mtr s							
29	32Amp DP MCB	0	25	0	25	Nos							
30	16A Dual Pole AC MCB to be installed at ACDB panel for protection and isolation of inverter AC supply.	50	0	0	0	Nos							
31	16A Dual Pole DC MCB to be installed inside the rack for isolating and protecting DC supply from inverter to rack-mounted equipment.	50	0	40	0	Nos							
32	VMS Software for Camera Management	0	1	1	0	Nos							

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CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327

33	Per Camera VMS Channel License	500	750	80	0	Nos							
34	Chemical earthing including 5 ft digging; customized	50	0	0	18	Set							
35	3 KVA Online UPS with 60 mins Battery backup and Enclosure	50	0	20	0	Set							
36	Stabilizer for UPS	100	0	0	0	Nos							
37	Armored 4 Pair Serial Cable	250	0	0	0	Nos							
38	2 Socket 5/15A PDU; ISI marked	500	0	0	0								
39	Surge Protection Device for camera	250	60	0	20	Nos							
40	RS 485 to RS 232 Converter	100	0	0	0	Nos							
41	Laying of OFC, Power cable & Cat-6 Cable through the Pipe with installation attributes	0	15000	0	7760	Mtr s							
42	Laying of PLB Pipe in ground in 4feet depth	0	500	0	2855	Nos							
43	Civil Foundation Of Camera mounting Pole	0	25	0	18	Nos							
44	Installation, configuration & testing charges of Rack, Camera, NVR	50	60	20	19	Nos							
45	Reinstallation of existing camera	0	0	0	25	Nos							
46	License for Video analytics software for PPE Detection (helmet, shoes, gloves)	50	25	0	5	Nos							
47	License for Video analytics software for Face	50	25	0	5	Nos							

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CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327

	recognition for 30 people												
48	License for Video analytics software for Fire and Smoke Detection	50	25	0	5	Nos							
49	License for Video analytics software for Perimeter Intrusion Detection	350	200	0	5	Nos							
50	Installation, testing and commissioning of Control center as well as at Data Centre	1	1	0	0	Set							

TPWODL's BOQ

BILL OF QUANTITY						
Sl. No	Line Item	Qty.	Unit	Unit Rate	Unit Rate With GST	Total Price
1	IP BULLET CAMERA IR 60 MTRS	1000	EA			
2	IP DOME CAMERA IR 30 MTRS	600	EA			
3	8 CHANNEL NVR	200	EA			
4	8 Port POE Switch	200	EA			
5	4TB surveillance Hard Disk	200	EA			
6	6U Wall mount rack with all accessories(PDU 16A MCB Protection 6SKT,Tray-2nos,Cable Manager)	200	EA			
7	CAT6 cable	60000	MTR			
8	Casing / PVC Pipe	50000	MTR			
9	Camera mount Box PVC	1600	EA			
10	PDU	200	EA			
11	Cantilever Tray	200	EA		0	0
					Total	0
SERVICE						

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CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327

A	Laying of UTP cables and casing/PVC pipe laying, Installation, Configuration of Camera, NVR and Installation of Rack, Dressing of Rack as per industry standard	LOT	1			
					Total	0
Mandatory Spare						
Sl. No	Line Item	Qty.	Unit	Unit Rate	Unit Rate With GST	Total Price
1	IP BULLET CAMERA IR 60 MTRS	10				
2	IP DOME CAMERA IR 30 MTRS	10				
3	8 CHANNEL NVR	5				
4	4TB surveillance Hard Disk	5				
					Total	0

TPSODL's BOQ

Supply, installation, testing & commissioning of Security Surveillance System at various PSS with CCTV cameras.							
SL. No.	Description of Material / service	UoM	Quantity 'A'	Unit Price 'B'	GST 'C'	Unit Price all-inclusive 'D=B*C'	Total Price all-inclusive 'E=A*D'
SUPPLY PART							
1	Additional Server Core/RAM/GPU etc for Video Management Software platform expansion as per tender scope	No.	1				
2	Additional Server Core/RAM/GPU for Video Analytics platform expansion as per tender scope	No.	1				
3	Local Processing Unit for VA at PSS	No.	40				
4	VMS Channel License	No	400				
5	License for Video analytics software for PPE Detection (helmet, shoes, gloves)	No	40				

CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327

6	License for Video analytics software for Face recognition for 50 people	No	40				
7	License for Video analytics software for Fire and Smoke Detection	No	240				
8	License for Video analytics software for Perimeter Intrusion Detection	No	80				
9	3 KVA Online UPS with 60 mins Battery backup	No	40				
10	Stabiliser	No	5				
11	General Surveillance Indoor Dome Camera	No	80				
12	General Surveillance outdoor Bullet Camera	No	320				
13	NVR 16 Channel with 10 TB 3.5" SATA Surveillance grade Hard Disk Drive	No	40				
14	POE Ethernet Switch : 16 Ethernet ports and 2 Fiber optic ports	No	40				
15	Armoured CAT6 Cable	Mtr	1500				
16	3 Core 2.5 sq mm Armoured Power Cable	Mtr	3500				
17	6U Wall Mount Rack 550D with 5/15A PDU and 2 sets of hardware screw, 1 no. cooling fan and 1 no. shelf	Mtr	40				
18	32mm HDPE Pipe, ISI marked or Telecom approved	No	4000				
19	Outdoor Junction Box ; ISI marked	No	320				
20	2 Socket 5/15A PDU; ISI marked	No	400				
21	Surge Protection Device for camera	No	400				
22	6 Mtr Cylindrical Camera Pole with accessories	No	180				
23	Chemical earthing including 5 ft digging; customised	No	40				
24	RS 485 to RS 232 Converter	Nos	90				

CENTRALIZED CONTRACTS GROUP

NIT No.: TPCODL/CCG/25-26/1000003327

25	16A Dual Pole AC MCB to be installed at ACDB panel for protection and isolation of inverter AC supply	Nos	40				
26	16A Dual Pole DC MCB to be installed inside the rack for isolating and protecting DC supply from inverter to rack-mounted equipment.	Nos	40				
27	Armored 4 Pair Serial Cable	Mtr	1000				
			Total (A)				
Service							
1	Installation, testing and commissioning of CCTV system at each PSS	No	40				
2	Installation, testing and commissioning of Control center as well as at Data Centre	No	1				
			Total(B)				
Total(A+B)							

TPSODL's Store

S.No	Description	Quantity	Unit	Unit Price 'B'	GST 'C'	Unit Price all-inclusive 'D=B*C'	Total Price all-inclusive 'E=A*D'
1	Storage Device: for Video Storage with redundant Power Supply	4	Nos				
2	ANPR Camera and accessories with Video-Channel license for VMS	4	Nos				
3	PTZ Camera and accessories with Video-Channel license for VMS	4	Nos				
4	Perimeter Protection Camera and accessories with Video-Channel license for VMS	55	Nos				
5	3 KVA Online UPS with 60 mins Battery backup and Enclosure	4					

CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327

6	32mm HDPE Pipe, ISI marked	6000	Mtr				
7	32mm GI Pipe, ISI marked or Telecom approved	500	Mtr				
8	3 Core 2.5 sq mm Armoured Power Cable	2000	Mtr				
9	Armoured CAT6 Cable	4000	Mtr				
10	6 Core Single Mode Arm OFC Cable	2000	Mtr				
11	POE Ethernet Switch: 24 Ethernet ports and 2 Fiber optic ports Managed Industrial grade, DC operated along with AC-DC converter power.	4	Nos				
12	SITC of PoE Switches (8 port)	6					
13	43" LED Industrial	4	Nos				
14	Network Accessories (12 port FMS with LC connector ,LC-LC Patchcord,SFP,RJ45 etc)	30	Set				
15	12 U Wall mount rack along with power socket & all mounting accessories	4	Set				
16	Outdoor Junction Box IP65 along with mounting accessories	65	Nos				
17	8 Mtr GI Pole for Camera Mounting with earthing	50	Nos				
18	32 Channel Network Video Recorder with redundant power Supply, 180 days of Recording	4	Nos				
19	1G SM SFP Module for above Ethernet Switch	40					
20	Media Converter (UTP to FO & FO to UTP) (Pair)	20					
21	2 Socket 5/15A PDU; ISI marked	65	Nos				
22	Chemical earthing including 5 ft digging; customised for Rack, NVR, Ethernet Switch etc.	4	Nos				
23	Route Markers for Cable Routes	100	Nos				
24	16A Dual Pole AC MCB to be installed at ACDB panel for protection and isolation of inverter AC supply.	4	Nos				

CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327

25	16A Dual Pole DC MCB to be installed inside the rack and at the external junction box for isolation and protection of DC supply from the inverter.	4	Nos				
						Total(A)	0
Service							
1	ITC of installation and commissioning of CCTV system at Store	4	Nos				
						Total(B)	0
						To0tal(A+B)	0

CRC TPSODL							
S.No	Description	Quantity	Unit	Unit Price 'B'	GST 'C'	Unit Price all-inclusive 'D=B*C '	Total Price all-inclusive 'E=A*D '
1	General Surveillance Indoor Dome Camera	35	Nos				
2	POE Ethernet Switch: 4 Ethernet ports and 2 Fiber optic ports Managed Industrial grade, DC operated along with AC-DC converter power.	10	Nos				
3	NVR 4 Channel with 1 TB 3.5" SATA Surveillance grade Hard Disk Drive	10	Nos				
4	1 KVA Online UPS with 60 mins Battery backup and Enclosure	10	Nos				
5	3 Core 2.5 sq mm Armoured Power Cable	500	Mtr				
6	Armoured CAT6 Cable	1000	Mtr				
7	16A Dual Pole AC MCB to be installed at ACDB panel for protection and isolation of inverter AC supply.	10	Nos				
8	16A Dual Pole DC MCB to be installed inside the rack for isolating and protecting DC supply from inverter to rack-mounted equipment.	10	Nos				

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9	6 U Wall mount rack along with power socket & all mounting accessories	10	Nos				
						Total (A)	0
Service							
1	ITC of installation and commissioning of CCTV system at CRC	10	Nos				
						Total(B)	0
						Total(A+B)	0

**Mandatory to quote in all line items.*

NOTE:

- Prices shall be firm till the validity of the contract (As applicable).
- The bids will be evaluated commercially on a lot basis. Lot will be decided on the basis of final evaluation.
- The unit price to be entered in column "F" of above table is unit price of the tendered item and exclusive of GST.

All itemized prices are to be quoted on FOR basis at TPCODL, TPWODL, TPNODL and TPSODL's technology center / data center / IT offices / site locations, should be inclusive of freight, insurance, loading & unloading, handling charges and any other charges which may be applicable.

- Issuance of Release Orders (RO) shall be done by respective Discoms as per their requirement.
- The material shall be delivered as per the location captured in the release order.
- 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"/other conditions in any of the column may lead for rejection of the price bid.***
- No cutting/ overwriting in the prices is permissible.
- The quantity mentioned above are for evaluation purpose only and may vary as per actual site requirement.

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ANNEXURE-II : Technical Specification / SLA and SOW

Attached separately with Tender.



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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 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:

CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327**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
a.	If variable price variation on clause given	Yes / No
b.	Ceiling	----- %
c.	Inclusive of GST	Yes / No (If Yes, indicate % rate)
d.	Inclusive of transit insurance	Yes / No
2.	Delivery Clause acceptable	Yes / No
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.	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:***

CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327**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:***

CENTRALIZED CONTRACTS GROUP**NIT No.: TPCODL/CCG/25-26/1000003327****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, CCG 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. CCG 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. CCG will make every effort to make the bid process transparent. However, the award decision by CCG would be final and binding on the supplier.
3. The bidder agrees to non-disclosure of trade information regarding the purchase, identity of CCG, 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 CCG.
6. In case of intranet medium, CCG shall provide the infrastructure to bidders. Further, CCG 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.
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 Discom site / store.
10. The prices submitted by a bidder during the auction event shall be binding on the bidder.
11. No requests for event time extension of auction event shall be considered by CCG.
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 & Stamp of Bidder]

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CENTRALIZED CONTRACTS GROUP**NIT No.: TPCODL/CCG/25-26/1000003327****ANNEXURE VII : General Conditions of Contract***Attached Separately with Tender***ANNEXURE VIII : Safety Policy and Safety Terms & Conditions***Attached Separately with Tender***ANNEXURE IX : Tata Code of Conduct***Attached Separately with Tender**Also Refer: <https://www.tata.com/about-us/tata-code-of-conduct>***ANNEXURE X : Environment & Sustainability Policy***Attached Separately with Tender*

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CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327**ANNEXURE XI : Authorization Letter Format**

(To be presented by the authorized person at the time of opening of Bid on the letter head of Bidder and should be signed by an Authorized Signatory with Name and Seal of the Company)

Chief - Central Contracts Group

Tata Power Odisha DISCOMs

Plot-29 Anuj Building

Satya Nagar Bhubaneswar

SUB: Tender for**Ref: Tender No.**..... **dated.**

Dear Sir,

This has reference to your above Tender. Mr. / Miss / Mrs. _____ is hereby authorized to attend the bid opening of the above Tender on _____ on behalf of our organization.

The specimen signature is attested below:

Specimen Signature of Representative

Signature of Authorizing Authority
Name & Designation of Authorizing Authority

NOTE: This Authorization letter is to be carried at the time of Bid Opening

CENTRALIZED CONTRACTS GROUP**NIT No.:** TPCODL/CCG/25-26/1000003327**ANNEXURE XII : Instructions to Bidder for participation in ARIBA System**

Step 1: Eligible and Interested bidder shall send an email to Package Owner (Ref. Clause 4.0 for details) attaching duly signed and stamped letter on Bidder's letterhead, with following details, expressing their intent to bid against above tender:

Sr No	Description	Bidder's Response
i)	Tender Enquiry No.	
ii)	Description of materials / Works Tendered	
iii)	Name and address of the bidding company	
iv)	Name of the authorized contact person	
v)	Contact No. of authorized person	
vi)	E-mail Id to which online ARIBA link to be sent	
vii)	Tender Fee details (Amount / NEFT-RTGS UTR No / Date) (Ref sec 1.2)	
viii)	GST No. of bidder	
ix)	MSME Certificate (if applicable)	
x)	Postal address of bidder for return of EMD BG	

E-mail has to be sent to <Rajib.bhattacharya@tpwesternodisha.com> with copy to <Umesh.Bhardwaj7@tpcentralodisha.com> before “Last date and time for payment of Tender Participation Fee”.

Step 4: On receipt of the document as mentioned in Step 3 above and after due verification of the same, ARIBA link for participation in the tender will be sent to bidder's e-mail address from ARIBA system.

Step 5: In this e-mail online link as “**Click Here**” shall be there to access the event & participate in the tender.

Step 6: First time bidders need to **Sign Up** for accessing the event. Create User Name and password as mentioned in Sign Up page. A one-page registration screen will open for first time user. All * mark mandatory field to be filled in.

Those who are already having User Name and password for accessing events, may LOGIN using same User Name and password. (Bidder's user name and password for their other customer shall not be applicable for TPCODL / TPWODL / TPNODL / TPSODL)

Step 7: Post login, access the RFQ

Step 8: After review and downloading of all documents click on “**Review Pre-requisites**”

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Step 9: Review and accept **"Bidder Agreement"**.

Step 10: Tender document (PDF) can be downloaded from relevant section in Ariba Portal

Step 11: Technical Bid Submission: Bidder has to attach pdf version of technical bid in section relevant to technical bid submission. Uploading any price related information in this section shall lead to bidder rejection.

Step 12: Price Bid Submission: Price schedule as attached in relevant section has to be downloaded. Price and tax details to be filled-in as per the format. PDF version of duly filled price bid to be uploaded in relevant section. Price bid to be mandatorily signature & sealed by authorized person on Company letter head. For Price Bid put all the unit price and taxes and duties in provided field. Put "NA" in not applicable field.

Step 13: After successfully uploading Techno commercial offer and price part, click - **"Submit Entire Response"**