

Format No. –
Revision No. –
Eff. Date –

Dated: 10.02.2025

Response to Pre-Bid Queries
Tender no. TPCODL/CCG/1000001772/2024-25

Tender Description: Rate Contract for Supply of Grid Connected Roof Top Solar Panel and Installation Kit (ballast type structures) with capacity of 1 KWp per Households at all four Odisha DISCOMs

The pre-bid queries as received against the referred tender enquiry an CCG/CEQG (TP-Odisha) responses on the same are placed below:

Sr No	Page No	Clause No	RFP Clause	Query/ Clarification Sought	TPCODL Response
1	28		7	Reliver Charges mentioned does not include statutory Compliances.	Accepted. Kindly refer ANNEXURE attached below.
2	16		A (7.b)	What is the basis for food charges per month per guest that we need to consider. Eg cost of (Breakfast+Lunch+Dinner)*31 and then for veg and non veg differently.	Yes. Kindly refer ANNEXURE attached below.
3	26 & 16		A (7.d)	Food Charges in terms of Veg/Non-veg Lunch & Dinner will be different but only one line item is there.	Accepted. Kindly refer ANNEXURE attached below.
4	15		6.a, 6.b, 6.c & 6.d	Guest House maintenance includes both House Keeping Material & small maintenances ,We can only estimate the Housekeeping material per month to quote in GH maintainance but other things will be as per actual only so how to quote for the same.	As per the Tender Scope of Work ANNEXURE-VII
5	22		c	It is mentioned that manpower needs to be worked on shift basis whereas the number of manpower mentioned is only for 1 shift of 8 hours as per government statutory compliances, Please guide.	As Tender Terms and Conditions
6	28		c	ESIC is being calculated on basic only whereas it should be calculated on Gross, Please guide.	Accepted. Kindly refer ANNEXURE attached below.
7			General	Price Bid Evaluation will be done on A La Carte' Menu also?	No. Price Bid Evaluation will be done on ANNEXURE-I (Schedule of Items). However it is mandatory for all the bidders to submit the rates for A La Carte' Menu also.

Note: This document shall be an integral part of the tender and bidder shall submit signed/stamped copy of this document along with technical bid, as a token of acceptance. The tender document stands modified only to the extent stipulated herein above in this document. All other terms & conditions shall be strictly followed as per Bid documents.

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ANNEXURE

ANNEXURE I

SCHEDULE FOR ITEMS

S. No.	Item Description	UoM	Quantity per month	Months	Total Quantity	Unite Rate (Rs.)	GST (Rs.)	All Incl. unit rate (Rs.)	All incl. BOQ Price (Rs.)
A	B	C	D	E	F=DxE	G	H	I=G+h	J=I*F
1	Cook Cum Supervisor- High - Skilled	Month	2	12	24	24,265.11	4,367.72	28,632.84	6,87,188.05
2	Cook Cum Supervisor- Skilled	Month	3	12	36	22,250.06	4,005.01	26,255.07	9,45,182.69
3	Steward-Skilled	Month	2	12	24	22,250.06	4,005.01	26,255.07	6,30,121.79
4	Asst Cook/Helper- Unskilled	Month	4	12	48	18,219.96	3,279.59	21,499.55	10,31,978.58
5	House Keeping- Unskilled	Month	4	12	48	18,219.96	3,279.59	21,499.55	10,31,978.58
6	Manpower Supervision Charges	Month	15	12	180		-	-	-
6	Guest House Maintenance								
6.a	Gandamunda Guesthouse (7 Rooms)	LS/Mon	1	12	12		-	-	-
6.b	Dumduma Guesthouse (6 Rooms)	LS/Mon	1	12	12		-	-	-
6.c	Niladri Vihar Guesthouse (3 Rooms)	LS/Mon	1	12	12		-	-	-
6.d	Prachi Guesthouse (3 Rooms)	LS/Mon	1	12	12		-	-	-

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A	B	C	D	E	F=DxE	G	H	I=G+h	J=I*F
7	Pantry Services								
7.a	Food Charges per Guest per month (Breakfast + Lunch + Dinner) (Veg)	Month	4	12	48		-	-	-
7.b	Food Charges per Guest per month (Breakfast + Lunch + Dinner) (Non-Veg)	Month	9	12	108		-	-	-
7.c	Food charges per Guest per Day (Breakfast + Lunch + Dinner) (Veg)	Day	2	12	24		-	-	-
7.d	Food charges per Guest per Day (Breakfast + Lunch + Dinner) (Non-Veg)	Day	3	12	36		-	-	-
7.e	Food Charges (breakfast)	per Plate	5	12	60		-	-	-
7.f	Food Charges (Lunch) (Veg)	per Plate	3	12	36		-	-	-
7.g	Food Charges (Lunch) (Non-Veg)	per Plate	7	12	84		-	-	-
7.h	Food Charges (Dinner) (Veg)	per Plate	3	12	36		-	-	-
7.i	Food Charges (Dinner) (Non-Veg)	per Plate	7	12	84		-	-	-
	TOTAL (1 Year)								
	TOTAL (3 Years)								

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NOTE:

1. The bidders are advised to quote prices strictly in the above format and for all the line items as mentioned above. Failing to do so, bids are liable for rejection.
2. 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.
3. No cutting/ overwriting in the prices is permissible.
4. The unit price to be indicated in col. No. (G) should be exclusive of taxes & duties which are to be indicated in separate columns meant for the purpose.
5. The prices shall be FOR TPCODL, Bhubaneswar. Exact delivery location shall be specified in the Order.

MANPOWER COST AS PER MINIMUM WAGE				
S. No.	Description	(High-Skilled) (Rs.)	(Skilled) (Rs.)	(Un-Skilled) (Rs.)
1	Minimum Wages (Basic + DA) for 26.5 Days	15,953.00	14,628.00	11,978.00
2	Statutory Bonus @ 8.33% on Basic & DA	1,328.88	1,218.51	997.77
3	Leave Encashment@ 5.77% on Basic & DA	920.49	844.04	691.13
4	EPF@13% of minimum wages	2,073.89	1,901.64	1,557.14
5	ESIC @3.25% of minimum wages	518.47	475.41	389.29
6	Contribution for Labor Welfare Fund	3.34	3.34	3.34
7	Sub Total (A) (S. No. 1 to 7)	20,798.08	19,070.94	15,616.66
8	Reliever Charges @16.67% on S. No. 7	3,467.04	3,179.13	2,603.30
9	Total (A) (S. No. 7 to 8)	24,265.11	22,250.06	18,219.96

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HOUSE KEEPING MATERIAL / GH				
SL NO	PARTICULARS	UOM	QTY	REMARKS
1	Acid	LTR	5	
2	Air Pouch	PKT	13	
3	Dry Mop	PCS	2	Procured once in 3 Months
4	Lizol	LTR	5	
5	Coolin	LTR	4	
6	Kitchen Wiper	PCS	2	Procured once in 3 Months
7	Hand Wash	LTR	5	
8	Hard Broom	PCS	8	Procured once in 3 Months
9	Harpic	LTR	10	
10	Tissue Paper	PKT	16	
11	Napthalene Ball	KG	2	
12	Raw Phynile	LTR	4	
13	Hit Spray Red	PCS	2	
14	Hit Spray Black	PCS	2	
15	Room Freshner	PCS	7	
16	Rubber Gloves	PAIR	5	
17	Soft Broom	PCS	8	Procured once in 3 Months
18	Surf Excel	KG	4	
19	Toilet Brush	PCS	4	
20	Wet Mop	PCS	2	Procured once in 3 Months
21	Wiper	PCS	4	Procured once in 3 Months
22	Garbage Bag	PKT	16	
23	Bathing Kit	PCS	159	