



Ref: TPCODL/P&S/1000002200/2024-25-Corrigendum/001

Dated: 21st Mar 2025

Sub: Corrigendum-1 to Open tender number TPCODL/P&S/1000002200/2024-25 for RC for DT repair.

With reference to above the bidder are intimated to note the following intimations:

- I. TPCODL is sharing replies to Pre-Bid queries raised by all the bidders seeking clarification before the deadline date as mentioned in Event Calendar of Tender Document No. TPCODL/P&S/1000002200/2024-25 of the Tender. The replies to Pre-bid queries is attached as Annexure-I to this Corrigendum

Note:

- I. Bidder need to upload original signed Price bid along with copy of Price bid in Excel file in SAP Ariba
- II. All other terms and conditions of the above tender will remain same

By Order

Chief – CCG & Engineering

ANNEXURE – I – Replies to Pre-Bid Queries

Sr. No.	Detailed Reference to Tata Power Technical Document. Please specify Document No / Clause No / Page No	Description as per Bid Document	Remarks - Query / Clarification	TPCODL RESPONSE
1	2	3	4	5
1	Para 3.5 of Tender document	Provides that rate contract is valid for 180 days	Where as front page of tender document reads Rate contract for DT repair/reconditioning for 02 years, please clarify which is correct.	Para 3.5 of Tender document : Bid shall be valid for 180 days however rate contract shall be valid for 2 years
2	Annexure-VI (Part-2)	Provides that TPCODL will make every effort to make bid process transparent.	It is not mention as to what is the criterion for fixing Ceiling value in R.A. It is proposed that for the sake of transparency and also for ensuring quality repair, TPCODL technical team should make effort to find out market rate of each component, accordingly calculate the Overall cost of transformer of each variant, include applicable labour cost, transportation cost, painting cost etc and profit of the vendor it should be ensured that the L1 value does not go below 10% of the value so calculated by TPCODL expert team.	As per tender document

3	Special condition of Contract (Para-2)	Provides that invoice of scrap material shall be created by TPCODL and the payment shall be released after deduction of scrap value.	This is a lengthy process and quite unnecessary. Most of the time scrap bills are raised very late for which vendors face unnecessary harassment. Although vendors pay GST on the total amount including scrap value in the same month of raising the invoice, late raising of scrap invoice by TPCODL creates lot of hardship for recovery of input credit in GST. All other discoms except TPCODL have adopted a unique method of raising invoice by Vendors on the net value excluding Scrap cost at the vendor level. This method must also be adopted by TPCODL.	As per tender document
4	Special condition of contract (Para-4) & (Para-3)	Provides for late delivery penalty as 1% per week upto a maximum of 10%. Further, Para(3) provides that total time of repair of transformer is 45 days from the date of lifting of Dtr from store.	In this 1st tender process for TPCODL after Tata Power look over discoms in Odisha, the time period for repair was kept as 115 days. However, subsequently, the period has been reduced to 45 days. The time period of 45 days is too less keeping in view the fact that procurement of components start after approval of design and estimate following JVR. It is proposed that the period of repair may please be enhanced to at least 60 working days from the date of lifting of transformers from store and delays in carrying out inspection by Tata power and approved of estimate & design should be excluded.	As per tender document

5	Special condition of contract (Para-9)	Provides that loading and unloading of DTRs at and from TPCODL store is the responsibility of B.A. However, it is subsequently clarified in the same para that for unloading B.A has to pay Rs 2500/-.	This contradicts earlier decision of TPCODL, circulated on 04.01.2022 (Copy enclosed)- Special conditions of Contract TPCODL/PS/1000000042/2021-22, mom dt 19.10.21 (Para-17)- clearly stipulates that unloading at TPCODL store shall be the responsibility of TPCODL and for loading, B.A has to pay for loading at a flat rate of Rs 2500/-. There has been no modification notified there after the subsequent tenders. Introducing this clause now there by making the vendors responsible for both loading and unloading will bring economical hardship and as such it is requested that the earlier adopted policy may also be made applicable for the present tender.	As per tender document
6	Special condition of contract (Para 10)	Provides for Criteria of RC allocation.	To make the process of allotment and vendor friendly, the criteria should base on present performance and not past performance. Execution depends upon allotment. If you allocate of less transformers, you can't expect more execution. Your criteria aims at making rich-richer and poor-poorer. An eligible efficient and resourceful Vendor must be given opportunity to work. My turnover may be less last year, How can it matter my performance this year? Please evenly distribute RC and fix time line for phase wise repair. In case any Vendor is falling behind,	As per tender document

			then you may reduce his RC value and allocate to better performers.	
7	1.Event Information / 7.1 Special Conditions of Contract / 3 / Page 17	The total time for repair of transformers is 45 calendar days from date of lifting of DTR from TPCODL Store.	Delivery period should be increased from 45 calendar days to 45 working days or 60 calendar days from date of lifting of DTR from TPCODL Store.	As per tender document

8	1.Event Information / 7.1 Special Conditions of Contract / 9 / Page 17	Lifting, loading and unloading of DTRs at and from TPCODL stores is responsibility of BA. However, TPCODL may facilitate unloading of DT at its store where TPCODL has Crane facility (With Driver & Helper) available at a flat rate of Rs. 2500 (all-inclusive) payable by BA to TPCODL which will be adjusted while final invoice processing. Further, for unloading, the BA needs to take confirmation from TPCODL Engineer-In-Charge who will get clearance from Store regarding availability of Crane, Man-Power and space.	TPCODL may facilitate unloading of DT at its store where TPCODL has Crane facility (With Driver & Helper) available at a flat rate of Rs. 2500 (all-inclusive) payable by us to TPCODL which will be adjusted while final invoice processing. Whether Loading of Burnt DT at and from TPCODL stores is payable by us or it is in TPCODL scope as per earlier tender? Kindly mention it clearly.	Lifting, loading and unloading of DTRs at and from TPCODL stores is responsibility of BA. However, TPCODL may facilitate loading/unloading of DT at its store where TPCODL has Crane facility (With Driver & Helper) available at a flat rate of Rs. 2500 (all-inclusive)/per truck load payable by BA to TPCODL which will be adjusted while final invoice processing. Further, for unloading, the BA needs to take confirmation from TPCODL Engineer-In-Charge who will get clearance from Store regarding availability of Crane, Man-Power and space.
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