

TPCODL/P&S/2026-27/1000009868					
Rate Contract for Maintenance Contract of HT & LT Network at TPCODL					
Replies to Pre-Bid Query					
Sr No	Page No	Clause No	RFP Clause	Query/ Clarification Sought	TPCODL Response
1			Price bid Sheet	In Summry sheet there is Column for Divison wise DC Squad Costing However in DC Break up Sheet Only Total cost is linked,Query is Wether its Total cost for 20 divison or for One Divison? Same query is for AMC variable Cost, Wthere its linked with total cost of 20 divison	The BOQ Quantity for DC Squad and AMC Variable Cost is total Quantity for all 20 Division. However, Division wise Quantity shall be derived in the Summary Sheet.
2			11 KV Tools List Anx I	In tools list there are Arc fcae Visor which cost Around 7000 Each, which to be given for ecah Lineman Working on Lt line,Due to high cost of FR Jacket & Arc Face Visor It will Signifcanly Impact Costing of tools , Do we have Comply or it will be Normal face Visor	Normal Face Visor to be considered as an attachment to Safety Helmet. Please also refer the revised T&P List attached seperately
3			Genral(Fuel costing)	We have to give break up costing in summary, there is no Column for Fuel, Can we consider it in OH Charges Column?	Fuel Cost to be the Part of Vehicle Charges. No Additional Fuel Charges shall be paid other than given line items in BOQ.
4		33 KV AMC Scope	3. BA must arrange bike for each supervisor and must give fuel charges considering 2500 km on monthly basis.	Do we have consider the costing of Laptop & Bike as given in Document	Bidder has to Quote as per the Tender BOQ and Scope of Work
5			2. BA shall provide Laptop to each Supervisor for maintaining day to day work related activities.		Bidder has to Quote as per the Tender BOQ and Scope of Work
6		33 KV PSS Scope	The BA shall provide one motor cycle (Bike) for each MOC on 24X7 basis along with fuel and vehicle maintenance.	Do we have consider the costing & Bike as given in Document	Bidder has to Quote as per the Tender BOQ and Scope of Work
7	18	7.5 Payment Terms	Payment term for Vehicles & Other Variable line items (Other than 11KV AMC Works / 33KV AMC Works / PSS Operation fixed charges):	100% payment shall be made within 7 days on submission of the error free invoices.	Please refer the below revised Payment Terms Payment term for 11KV AMC Works / 33KV AMC Works / PSS Operation / DC Squad including Vehicle a. BA shall submit monthly error free invoice (s) by 3rd of every month for previous month's bill along with supported documents in Sigitek with soft copy to User team (DISCOM). b. 90% (Gross value) of invoice value shall be released within 7 days of submission of error free certified invoices only in Sigitek portal by BA. c. Balance 10% of the invoices value shall be released within 30 days based on submission of the following documents (verified by EIC/ Divisional Manger): 1. Invoice copy 2. Certified attendance sheet 3. Wage sheets (if applicable) 4. Safety Score card (if applicable) 5. Performance Score Card (if applicable) 6. Tools & Plant Sheets (if applicable) 7. Tripping Data (if applicable) 8. DPR Sheet (if applicable) 9. PSS Cleaning Data (Only of PSS Operations) d. EIC will get the invoices verified from concerned DISCOM's officers with reference to SLA. e. EIC shall check every month with safety department for CSM violations by BA and also check the monthly performance of the BA with respect to performance measurement parameters in SLA. Based on the data & information available, EIC shall prepare performance scorecard indicating deduction of marks for non-compliance and shall forward the same to User (DOS/STS) team. f. Based on EIC feedback on SLA & Statutory Compliances, User (DOS/STS) team will process for release of balance 10% payment. Note: - 1. The performance of BA will be evaluated & validated by EIC- DOS/STS on the basis of MIS/evidences submitted by the BA. Payment of the balance 10% monthly invoice amount will be made as per the marks scored against total 100 marks under various performance criteria in the month. (For example, if the BA has secured 90 marks in the performance measurement, the BA will be paid 90% of the balance 10% monthly invoice amount). 2. In case there is any further applicable deduction owing to CSM violations, same will also be deducted from 10% of the monthly invoice of same month and excess amount, if any, will be deducted from the next month's invoice. 14.3.2 Payment terms other than 11KV AMC Works / 33KV AMC Works / PSS Operation fixed charges 100% payment shall be made within 30 days on submission of the following documents duly certified by EIC/DOS/STS. 1. Error free invoice 2. Work completion certificate (if applicable) 3. Vehicle Logbook Sheet & copy of fitness certificate (if applicable) 4. Attendance sheet (if applicable) If any or all Pt among Pt 2,3 & 4 shall not be applicable, BA shall mention the same in Remarks in the raised invoices.

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8	14	Point No 7.1, Clause No 2	Price shall remain firm for the entire Contract Period. However, TPCODL shall pass on only the effect on periodic VDA/ minimum wages revision by GoO on Manpower Charges. The cost of other components shall remain firm throughout the Contract Period.	The cost of other components are also increase on yearly basis, Based on the recent market inflation, cost of tools & plants hiked around 7-10 %. Therefore, We request that a suitable provision for escalation of other cost components based on prevailing inflation indices or mutually agreed terms may also be considered to ensure the sustainable and efficient execution of the contract throughout the contract period.	As per Tender T&C
9		General	Tools & Plants	We would like to seek clarification regarding the requirement of double insulated tools in the T&P list for 11KV/33KV AMC & PSS Operation. The cost of these tools is approximately 35%–40% higher than normal tools, and their higher weight also increases handling and maintenance costs, significantly impacting the overall price bid. We request your kind clarification on the above.	Double insulated T&P Not Required
10				We kindly request clarification on whether the manpower requirement specified in the tender is inclusive or exclusive of weekly offs. Specifically, please confirm whether the quoted manpower strength should be considered. Your clarification will help us prepare the manpower deployment plan and financial bid accurately.	Bidder has to Quote as per the Tender BOQ and Scope of Work
11				The minimum wage has been considered as per the applicable Government notification. Since the tender format does not provide a separate provision for National Holidays and Festival Holidays, the cost of such holidays has been deemed to be included in the quoted minimum wage rate. Therefore, no separate amount has been added towards National Holiday and Festival Holiday wages.	As per the statutory provisions guidelines of govt of odisha, BA have to pay 4 National Holiday & 4 festival Holiday apart from wages, bonus, leave and other statutory benefits including gratuity. It is the sole liability of the contractor to pay NH & FH to his workers and cost of paying the same may be considered under other service charges / OH as applicable
12	1. 11KV Documents 2. Division Wise Qty for DC Squad	1. Annexure IX- Manpower 2. Division Wise Qty for DC Squad	In the 11 kV manpower details, the manpower has been provided division-wise, and separate details for the DC Squad manpower have also been furnished.	Kindly clarify whether the total manpower for the division should be considered as the sum of the Division-wise 11 kV manpower and the DC Squad manpower, or whether only the Division-wise 11 kV manpower should be considered for evaluation.	Bidder has to Quote as per the Tender BOQ and Scope of Work
13	11KV SOW	Page :2	Replacement of tilted/broken poles and accessories along with painting of GIS number, Transportation of pole (from any site to work location within same division) will be in scope of BA. All these replacement activities shall be done without any additional cost implication to TPCODL	In the case of a newly allocated division, the BA may not have access the data regarding the number and condition of tilted or broken poles requiring replacement during the contract period. Since pole replacement involves significant expenditure towards materials, transportation, equipment, and manpower. Kindly clarify the same.	Bidder has to Quote as per the Tender BOQ and Scope of Work
14	11KV SOW	Page-17 & Point 1	Provision of adequate vehicles (two-wheeler or four-wheeler) for the movement of BA staff to discharge their official duties as instructed by EIC shall be completely in the scope of BA without any additional Cost Implication to TPCODL	How do I calculate the Two wheeler Fuel allowances of the workmen ?	Fuel Cost to be the Part of Vehicle Charges. No Additional Fuel Charges shall be paid other than given line items in BOQ.

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15	11KV SOW	Page-17 & Point 1	The monthly rent of fuse call camp shall be limited up to Rs. 1500 for rural areas & Rs.2500 for urban areas. (The list of such Fuse Call Centre shall be provided by TPCODL). The same shall be paid to the BA as per approved Rate in RC.	Upon reviewing the Price Bid format, we could not find any separate line item for FCC Rent. Kindly clarify the “How shall the FCC Rent amount be claimed during the contract period?	Currently for TPCODL, renting of Fuse call Camp (BSK) is in the scope of TPCODL.
16	7.1. Special Conditions of Contract (Page No :14)	Point No :2	Price shall remain firm for the entire RC Period. However, TPCODL shall pass on only VDA/ minimum wages revision, made by Govt. of Odisha. The cost of other components shall remain firm throughout the Contract Period.	Kindly clarify whether any changes in VDA and Wage revision shall borne by TPCODL.	Please refer Clause 7.1.2 of Special Conditions of Contract of Tender Document
17		Turnover Certificate	Though the audit of the FY 2025-26 Balance Sheet is scheduled to be completed by September 2025, kindly clarify whether a provisional Balance Sheet for the said financial year, duly certified by a Chartered Accountant with UDIN, can be accepted for evaluation purposes.	Clarification on Acceptance of Provisional Balance Sheet	As per Tender T&C
18	11KV SOW	(Page: 17, Point No: i)	Provision of adequate vehicles (two-wheeler or four-wheeler) for the movement of BA staff to discharge their official duties as instructed by EIC shall be completely in the scope of BA without any additional Cost Implication to TPCODL	Kindly clarify the methodology for fixing Two-wheeler fuel allowances for the BA employees.	Fuel Cost to be the Part of Vehicle Charges. No Additional Fuel Charges shall be paid other than given line items in BOQ.
19	16	9. General Terms & Conditions:	e. BA shall arrange for required resources for shift/rest/leave reliever as per applicable laws without any additional cost implication to TPCODL.	kindly clarify whether separate reliever manpower is required to be deployed in addition to the manpower indicated in the BOQ/manpower requirement. If separate relievers are required, kindly confirm the applicable reliever ratio (e.g., 1 reliever for every 6 manpower for weekly off coverage) and whether such relievers are to be considered for ID cards, labour licence and other statutory compliances. Alternatively, may we consider the weekly off arrangement within	Bidder has to Quote as per the Tender BOQ and Scope of Work
20	1	No. of FCC	NA	Kindly note that the FCC numbers provided in the tender appear to be different from the FCCs actually running in the field. This discrepancy may lead to incorrect calculation of tools, tackles, consumables and other resources required for the contract. For example, in Khordha Division, 68 FCCs have been indicated, whereas 72 FCCs are currently operational in the field. Similar variations may also exist in other divisions. Therefore, kindly provide the updated and correct FCC count	As per the Fuse Call Camp (BSK) details mentioned in the Tender documents
21		MANPOWER	NA	"Kindly clarify the responsibility in case of manpower reduction. At present, the number of personnel actually working on 11 kV operations is significantly higher than the manpower quantity specified in the tender. If, after award of the contract, the manpower deployed in any area is found to be higher than the tendered quantity, it may not be practically possible to reduce or remove the excess manpower immediately, as it could lead to work stoppage and labour-related	The resource requirement shall be as per the scope of current Tender document. Post award of Order, any related issues needs to be suitably resolved by individual BA

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22		Minimum Wage	NA	As per the BOQ minimum wage price break-up, the wages have been calculated considering 312 working days in a year. However, as per the applicable Labour Laws, the annual wage liability is required to cover: Working Days: 313 Days National Holidays: 4 Days Festival Holidays: 4 Days <u>Total Payable Days: 321 Days</u>	Working Days will be (365 Days - 52 mandatory weekly off) = 313 theoretical working days per year. NH & FH is already included in 313 working days. Double payout liability for NH /FH will come in force only if the BA employee is working on these 8 days which has to be borne by the BA for the working contract employees on the field. There is no shortfall of workin days in BOQ on statutory compliance point. Yearly Days : 365 Weekly Rest Day : 52 Working days in a year : 313 Avg working days per month : 313/12 = 26.08 days (rounded 26 days)
23				Minimum Wage Break-Up – NHFH Component in Annexure-I (Schedule of Items – BOQ), under the “Minimum Wage Break Up” tab, NHFH (National & Festival Holiday Wages) component has not been provided. Kindly clarify whether NHFH cost is to be considered separately by the bidder or deemed included in the quoted rates	As per the statutory provisions guidelines of govt of odisha, BA have to pay 4 National Holiday & 4 festival Holiday apart from wages, bonus, leave and other statutory benefits including gratuity. It is the sole liability of the contractor to pay NH & FH to his workers and cost of paying the same may be considered under other service charges / OH as applicable
24				Manpower & Vehicle Deployment Annexure-I specifies manpower and vehicle deployment division-wise. Kindly clarify whether the manpower and vehicles indicated in Annexure-I are inclusive of all 33 kV, 11 kV and LT maintenance activities, or whether separate resources are required for execution of 33 kV network maintenance works	For 33kV resources pls. refer Annex-I for 33 kV AMC work. For 11kV resources , pls. refer for Annex-IX for 11kV / LT AMC Work
25				Reliever Manpower Kindly clarify whether reliever manpower for weekly offs, leave reserve, absenteeism, training and emergency deployment shall be considered within the bidder’s scope without additional payment, or whether separate consideration shall be applicable	Bidder has to Quote as per the Tender BOQ and Scope of Work
26				Wage Revision Applicability The tender provides for VDA/Minimum Wage revision. Kindly clarify whether reimbursement shall be limited only to minimum wage revision or shall also include consequential impact on EPF, ESIC, Bonus, Gratuity, Leave Wages and other statutory liabilities.	Please refer Clause 7.1.2 of Special Conditions of Contract of Tender Document
27				Statutory Compliance Cost Kindly clarify whether statutory increases in EPF, ESIC, Bonus, Gratuity and Labour Welfare contributions during the contract period shall be reimbursable or deemed included in the quoted rates.	Please refer Clause 7.1.2 of Special Conditions of Contract of Tender Document
28				Resource Deployment During Vacancies In case manpower resigns, absconds or remains medically unfit, kindly clarify the permissible replacement period and whether deductions shall be applicable during the replacement period.	BA is required to maintain minimum indicative manpower as mentioned in the tender document. Monthly Network Maintenance Charges shall be proportionate to the resource availability
29				Emergency Team Deployment Annexure-I includes EMR Teams. Kindly clarify whether EMR teams are required to be available on a 24x7 basis including Sundays and Holidays	EMR team will be required as and when basis considering emergency during breakdown works
30				Vehicle Running Limit Kindly clarify the monthly running limit applicable for AMC vehicles and the methodology for reimbursement of excess running beyond the prescribed limit.	Bidder has to Quote as per the Tender BOQ and Scope of Work. Separate line for additional Running KM is part of BOQ.
31				1. Fuel Price Escalation Considering the contract period of three years, kindly clarify whether any compensation mechanism exists for abnormal diesel/petrol price escalation.	Extra Fuel Price Variation Clause for Fixed services Vehicle Component: The quoted monthly rate for deployment of fixed service vehicles (12 Hours / 24 Hours, as applicable against respective fixed service line items) shall be based on the prevailing diesel price on the date of bid submission (“Base Diesel Rate”). No escalation/de-escalation shall be applicable unless the diesel price variation exceeds ±10% of the Base Fuel Rate. In case the diesel price variation exceeds ±10%, the vehicle hiring charges shall be adjusted only for the variation beyond ±10% as per the following formula: Adjusted Vehicle Charge = Base Vehicle Charge + ((Current Fuel Rate - (1.10 × Base Fuel Rate)) / Base Fuel Rate) × 0.30 × Base Vehicle Charge For reduction in diesel price beyond 10%, similar downward adjustment shall also be applicable. Adjusted Vehicle Charge = Base Vehicle Charge - (((0.90 × Base Fuel Rate) - Current Fuel Rate) / Base Fuel Rate) × 0.30 × Base Vehicle Charge The “Current Fuel Rate” shall mean the average monthly retail fuel price published by IOCL for the TPCODL operational area / Bhubaneswar. Further, 30% of the vehicle hiring charge shall be considered as fuel cost component for the purpose of escalation/de-escalation calculation.
32				Safety Equipment Replacement Kindly clarify whether periodic replacement of PPE such as helmets, gloves, harnesses, shoes and rainwear during the contract period is included in the bidder’s scope without separate payment.	As per Tender T&C

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33				Tools & Testing Equipment Kindly clarify the minimum list of tools, testing instruments and safety equipment required for each maintenance team and whether calibration expenses are deemed included in the quoted rates	Pls. refer the tender documents
34				SLA Linked Payment Kindly clarify the detailed calculation methodology for SLA score and the basis of deduction applicable against monthly invoices.	Refer SLA Guidelines
35				Breakdown Maintenance Scope Kindly clarify whether all breakdown restoration activities including manpower, tools, vehicles and consumables are included in the AMC scope	Attending all types of Breakdown restoration work within Stipulated time frame is in the scope of this document
36				1. Consumables Responsibility Kindly clarify whether consumables such as binding wire, jumpers, lugs, ferrules, insulation tapes, nuts, bolts, danger boards, clamps, etc. shall be provided by TPCODL or arranged by the contractor.	Pls. refer the tender documents
37				Right of Way (ROW) Expenses Tender states that ROW and execution expenses are included in bidder scope. Kindly clarify whether any support shall be provided by TPCODL for obtaining local permissions and ROW clearances	Expenses on account of ROW is not in Bidder's Scope.
38				Measurement & Certification Kindly clarify the methodology for certification of completed maintenance activities and timelines for approval of monthly bills.	The invoices to be submitted for SES creation after the JMC & Bills are duly certified by TPCODL Engineer-In-Charge
39				Payment Terms Kindly clarify the timeline for release of monthly payments after submission of certified invoices and statutory compliance documents	Please refer Response serial No 7 for revised Payment Terms
40				Manpower Qualification Kindly clarify whether all deployed linemen are required to possess HT ELBO License at the commencement of contract or can be submitted within the permitted period after award	Bidder has to comply as per Tender Terms and Conditions
41				. Quantity Variation Kindly clarify whether TPCODL reserves the right to increase/decrease manpower deployment quantities and the mechanism for corresponding payment adjustment.	Pls. refer the tender documents
42				The Overall 3 year contract Period there are no escalation of price indicated, so pls clarify after fast year completion the consumables safety appliances cost how to consider in this tender .	Bidder has to Quote as per the Tender BOQ and Scope of Work
43				Please clarify disbursement of gratuity amount	Bidder has to consider the gratuity cost in there Bid. TPCODL reserves the right to deduct and retain an amount equivalent to the gratuity component (excluding GST) of the deployed BA workforce while processing the 10% payment and, which shall be reimbursed upon submission of a valid claim by the BA employee through the respective BA, subject to prevailing statutory provisions.
44	1	33kv Annexure_D T&P	T&P Requirement as per deployment of vehicle (2&4wheeler) for 33kv line and PSS maintenance.	Vehicle quantity are not separately mentioned on AMC Fixed cost sheet of Annexure -I (BOQ). T&P and other cost loading difficulties are observed.	Pls. refer annexure I of 33 kV AMC scope of works
45	Page no. 14	7.1. Special Conditions of Contract (2)	TPCODL shall pass on only VDA/ minimum wages revision, made by Govt. of Odisha	Revision of wages- It is confirmed that the revision in minimum wages by Govt. Odisha will be considered by TPCODL. Please clarify the same	Please refer Clause 7.1.2 of Special Conditions of Contract of Tender Document
46	Page no. 20	7.1. Special Conditions of Contract (23)	Any work within AMC tender/ RC come under capacity expansion, then BOCW will be applicable for that particular job, separate invoice for such activities shall be raised by BA. The quoted prices of these line items should be inclusive of BOCW charges, which shall be borne by BA only.	As per TPSODL AMC tender's terms (BOCW shall not be applicable for pure AMC activities. However, any work within AMC tender/ RC come under capacity expansion, then BOCW will be applicable for that particular job, separate invoice for such activities shall be raised by BA. The quoted prices of these line items should be inclusive of BOCW charges, which shall be borne by BA only.) BOCW is not applicable on AMC value. So please clarify, how it is possible different BOCW act in the same company of TATA Power as well as the same region i.e Odisha?	Kindly refer 7.1.23 Special Conditions of Contract. However BOCW is not applicable for Purely AMC Activities.

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47	Page no. 8	2.0 Evaluation Criteria (6)	Bidder should maintain a justified margin on their costing which will take care of various factors i.e. Statutory Licenses, GPA Policy, conveyance, Overhead, Interest on Working Capital, Profit etc. In case it is observed that if any bidder has quoted prices which is unviable as assessed by TPCODL's evaluation committee, following shall be further course of action.	It will be better if TPCODL provide its minnum estimated cost of the tender .	Bidder has to Quote as per the Tender BOQ and Scope of Work
48	Page no. 16	7.1. Special Conditions of Contract (25)	TPCODL reserve the right to deduct an amount equivalent to the gratuity component (excluding GST) of the deployed Service Provider/Business Associate workforce from each invoice. The said amount shall be retained by TPCODL and shall be reimbursed upon submission of a valid claim by the Service Provider/Business Associate employee to the Service Provider/Business Associate, subject to applicable statutory provisions. It will the responsibility of the Service Provider/Business Associate to inform and share a copy of the gratuity claim received from the employee to the relevant TPCODL within 5 working days of such receipt.	Gratuity amount should be bourne by the TPCODL, please clarify in this regard. Further it is also to submit that the gratuity amount should not be deducted from our Tax Invoice. We have not considered gratuity costing in our eaelier tenders till now.	Bidder has to consider the gratuity cost in there Bid. TPCODL reserves the right to deduct and retain an amount equivalent to the gratuity component (excluding GST) of the deployed BA workforce while processing the 10% payment and, which shall be reimbursed upon submission of a valid claim by the BA employee through the respective BA, subject to prevailing statutory provisions.
49	Page no. 13	4.6. Reverse Auctions	TPCODL 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.	As per TPSODL AMC tender terms Reverse Auction is not applicable due to major cost of the tender is manpower wages & vehicle charges. Please look into the matter and clarify	Tender T&C shall prevails
50		SOW and SLA 11KV AMC	T&P for Vehicles	1)Most of the items are mentioned as per vehicle and there are Four types of vehicles please confirm for which vehicles tools are to be provided and which vehicles is consided to be for AMC.	As per the Tender BOQ and Scope of Work
51		33 kV Annexure_D T&P 06.05.26 R2	Double Insulated Tools	The cost difference between normal standard tools which are already being used in the existing AMC and the double insulated tools is abnormally higher side. The double insulated tools are mostly being used where the space is very less just like feeder pillar service pillar and Panels	Please refer the revised T&P List attached seperately
52	Page no. 3	33 kV Annexure_D T&P 06.05.26 R2	Sr. no. 7 Safety Gum Boots withcomposite Toe cap (14 Inch)To be provided as per foot size. IS-5557. Bata, Udyogi, ACME	Safety Gum Boots with Composite Toe is not available in market. Kindly suggest	Please refer the revised T&P List attached seperately
53	Page no. 1	33 kV Annexure_D T&P 06.05.26 R2	Sr. no. 35 Portable Discharge Rod (set)	Kindly confirm "Repeated Sl. No.13" written in Remarks Column	Please refer the revised T&P List attached seperately
54	Page no. 1	33 kV Annexure_D T&P 06.05.26 R2	Sr. no. 44 FRP ladder with Temporary set up with life (14MTR)	Kindly confirm about temporary set up with life to explain to the ladder manufacturer	Please refer the revised T&P List attached seperately
55	Page no. 16	11 KV-LT AMC Scope of Work	Sr. no. e BA shall arrange for required resources for shift/rest/leave reliever as per applicable laws without any additional cost implication to TPCODL.	AS per past practice and practices in other DISCOMs the indicative manpower is inclusive of rest reliever. Kindly confirm rest reliever to be added or not in case of NCC and Breakdown teams.	As per the Tender BOQ and Scope of Work

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56	DC Squad	ANNEXURE-I Schedule of Items - BOQ	Kindly confirm PPE, Safety equipments and T&P to be provided for DC Squad team	Kindly refer the Scope of Work for DC Squad which is already attached in the Tender Document