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ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Government of Odisha Undertaking)

Regd. Office: Janpath: Bhubaneswar-751022.

Telephone: (0674) 2540051 (EPABX), Website: www.optcl.co.in

CIN:U4102OR2004SGC007553

e-Tender Notice No: TW-IT/OT/01/2026-27

Dated:

CORRIGENDUM-2

Eligibility Criteria of the e-Tender Notice No: TW-IT/OT/01/2026-27 is hereby updated and placed as Annexure-1. The corresponding datelines are changed as follows.

Category	Revised Dates
Last date of sale of bidding documents	28-10-2026 (13.30 Hrs)
Last date of submission of bids	28-10-2026 (13.30 Hrs)
Time of opening of Techno-commercial bids	29-10-2026 (15.30 Hrs) onwards

For any queries, bidders may contact the email id: **tender.erp@optcl.co.in**

N.B. All subsequent addendum/corrigendum to the tender shall be hosted in the OPTCL's official website <https://www.optcl.co.in> and www.tenderwizard.com/OPTCL only.

Digitally signed by
ANITA MAHAPATRA
Date: 16-10-2026
17:24:51

CHIEF GENERAL MANAGER (IT)

Annexure-1

Eligibility Criteria

The Bidder must possess the requisite experience, strength and capabilities in providing the services necessary to meet the requirements as mentioned in the scope of work. Keeping in view the scope of work, the following criteria are prescribed as eligibility criteria for Bidder interested in undertaking the project. The Bidder must also possess the technical know-how and the financial stability that would be required to successfully establish/execute this project. The bids must be complete in all respect and should cover the entire scope of work as stipulated in the tender document. ***The invitation to bid is open only to those Bidders who qualify the eligibility criteria as given below:***

Sl. No.	Criteria	Mandatory Documents
1	The bidder should be a company or limited liability partnership firm registered under the relevant Indian Statutes.	Certificate of Incorporation/Registration as a proof of working in the Software / IT Application development for the last three years should be attached.
2	The bidder should be a profitable organization for three (03) financial years (FY) out of the Last Five Financial Years preceding to the year of IFB i.e. FY 2021-22, 2022-23, 2023-24, 2024-25 & 2025-26 i.e. the Minimum Average Annual Turnover (MAAT) requirement of the bidder (The Average of last Three Financial Years preceding to the year of IFB) as indicated in the following Table- (Fin-1) shall not be less than Rs. 1.43 Crore . In case the Bidder is in existence for less than three financial years, the average annual turnover shall be sum of turnover in the completed no of financial years divided by three for the purpose of meeting the above criteria.	To comply this financial QR the bidder must submit copy of audited Annual Accounts including Balance Sheet, Profit & Loss account from a practicing Chartered Accountant (Having UDIN No) for three (03) financial years (FY) out of the Last Five Financial Years preceding to the year of IFB. Information with authorized signature to be submitted as per Table: (FIN - 1).
3	The Bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government agencies as on bid submission date.	Undertaking in this regard by the authorized signatory of the bidder.
4	The Bidder must have PAN Card, GSTIN.	Valid Scanned Copies of the PAN Card, GSTIN.
5	The bidder should submit power of attorney certifying the authorized signatory	Power of Attorney executed by the Bidder in favor of the duly Authorized Representative, certifying him as an authorized signatory for the purpose of this Tender. Board resolution may be submitted in favor of Power of Attorney.

Sl. No.	Criteria	Mandatory Documents
6	The Bidder having valid ISO 27001, ISO 9001:2015/ CMMI Level 3/CMMI level 5 certification as on bid submission date will be given preference.	Copy of the valid ISO/CMMI certification.
7	The Bidder must have on its roll at least 2 Android Developers, 2 iOS developer and 2 Web developers. Developers should have at least 5 years of experience in their respective category.	Details confirming that those employees are on Company pay roll and employee ID card of individual employee should be furnished.
8	Bidder having prior experience in Android & iOS based Mobile Application development having user base not less than 1,000 or having Awarded W.O. value not less than ₹25 Lakh.	a. Copy of Work order / Contract clearly highlighting the scope of work, Bill of Material and value of the contract/order.
9	Bidder should have prior experience in Geo-Fencing based application development having user base not less than 1,000 or having Awarded W.O. value not less than ₹25 Lakh.	b. Certification on client letterhead/Performance certificate as proof of services to be submitted
10	Bidder should have prior experience in GIS integrated application development having user base not less than 1,000 or having Awarded W.O. value not less than ₹25 Lakh.	c. Submit suitable, verifiable evidence to demonstrate the experience.
11	Bidder must have prior experience in MIS/Dashboard/Web Portal development.	d. Contact Person (Phone Number & email-id) from the Client side shall be submitted for verification purpose.
12	Bidder must have offices in Odisha.	The bidder shall submit valid documentary proof of having an office in Odisha. In case the bidder does not have an office in Odisha, a declaration/undertaking shall be submitted confirming that an office shall be established in Odisha upon award of the Work Order.

Note:

- 1. Sub-Contracting is strictly not allowed. Sub-contracting of any part of the work shall be strictly prohibited. However, the Security Audit of the web application, Android and iOS mobile applications shall be conducted by a CERT-In-empanelled security-audit organization, with prior information to OPTCL. The bidder shall remain fully responsible for all contractual obligations and timely delivery of deliverables.**
- 2. In case where audited results for the preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant (Having UDIN No) shall also be considered acceptable.**
- 3. All the documents to be submitted must be self - attested with company seals.**

MINIMUM AVERAGE ANNUAL TURNOVER: (MAAT)

The Minimum Average Annual Turnover (MAAT) requirement of the bidder (The Average of Best Three Financial Years out of the Last Five Financial Years preceding to the year of IFB) as indicated in the following Table (Fin - 1) shall not be less than **Rs. 1.43 CRORE**. In case the Bidder is in existence for less than three financial years, the average annual turnover shall be sum of turnover in the completed no of financial years divided by three for the purpose of meeting the above criteria. Turnover of the bidding company on standalone basis only (excluding its associate companies on Standalone Basis) shall be considered for arriving at Annual Turnover.

Table: (FIN - 1)
(MAAT Schedule)
 (Name of Bidder)

Sl. No	Financial Year	Annual Turnover (excluding associate companies on Standalone Basis) of the Bidder (in INR Lakh)	Best Three Years Annual Turnover (excluding associate companies on Standalone Basis) of the Bidder (in INR Lakh)
1			
2			
3			
4			
5			
A = Total of best 3FY Annual Turnover			
B = (A/3) Average of Annual Turnover for best 3FY			

Note 1- "Annual gross revenue from operations/gross operating income as incorporated in the profit & loss account excluding other operative income / other income".

Note 2: - In case bidder is a holding company, the Financial Position criteria above shall be that of holding company only (i.e. excluding its subsidiary / group companies). In case bidder is a subsidiary of a holding company, the Financial Position criteria above shall be that of subsidiary company only (i.e. excluding its holding company).

Evaluation Methodology

Guidelines to Bidders

1. Technical Evaluation Process of first part of Bid: OPTCL will examine the bids to determine whether they are complete, whether the documents have been properly signed and whether the bids are generally in order. Any bids found to be non-responsive (i.e. Bidders which do not conform to the minimum eligibility criteria) or found not meeting Mandatory requirements under Outright Rejection Criteria will be rejected and not included for further consideration.
2. OPTCL will carry out a detailed evaluation of the bids in order to determine whether the technical aspects are substantially responsive to the requirements set forth in the Bidding Documents. In order to reach such a determination, OPTCL will examine the information supplied by the bidders taking into account the following factors:
 - a. Overall completeness and compliance of the Terms and Conditions and deviations from the terms and conditions as specified in the Bidding Documents.
 - b. The examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder in the bid, as well as such other information as OPTCL deems necessary and appropriate shall be taken into account for evaluation. This shall, however, be subject to assessment that may be carried out, if required, by OPTCL.
 - c. Any other relevant factors that OPTCL deems necessary or prudent to take into consideration any deviations to the specification stipulated in the Bidding Documents.
 - d. Details furnished by the bidder in response to the requirements specified in the Bidding Documents.
 - e. **OPTCL will also review the complete technical bids offered by the Bidder to determine whether such bid is acceptable for a Second Part bid opening and evaluation. Only those bids which have scored 70 Marks (Qualification Mark) and above in the technical evaluation will be considered qualified and financial bids of those bidders shall be opened.**
3. Commercial evaluation of Second Part of Bid (Financial Bid): The financial bids of only those bidders shortlisted from Technical bids will be opened online on a specified date and time on the portal and the same shall be evaluated by the duly constituted Bid Committee.
4. The commercial evaluation of Second Part of Bid shall be carried out only of those bidders that have been qualified & meeting First Part Technical Evaluation. For bidders, not meeting this criterion, their Second Part Commercial Bid shall not be opened. OPTCL will examine/evaluate the commercial bid submitted by the qualified & technically responsive bidders taking into account the following factors:
5. Bidders have to quote for the complete scope of work including all applicable taxes & duties. Bids for the individual items or incomplete services shall be treated as incomplete and are liable to be rejected.
6. OPTCL may waive any minor informality, nonconformity or irregularity in a bid that does not constitute a material deviation, and that does not prejudice or affect the relative ranking of any Bidder as a result of the technical and commercial evaluation.
7. Bidder has to quote for the complete scope of the work. Bids for incomplete scope shall be treated as incomplete and are liable to be rejected.
8. The prices of all such item(s) against which the Bidder has not quoted rates/amount (viz., items left blank or against which '-' is indicated) in the Price Schedules will be deemed to have been included in other item(s).
9. Bids shall be evaluated and compared on the basis of total price including GST for the entire scope of work under the package.
10. The technically qualified bidders shall be invited during opening of the commercial bids and subsequently commercial evaluation shall be carried out based on the L1 i.e lowest price quoted by the bidder.
11. e-RA is mandatory as per the OPTCL standard practice.
12. Bidder with the Lowest Price (L1) will be awarded the contract. In case of a tie in the price, the bidder will be invited for negotiations and selection first.

“Single Stage” Bidding Procedure

In the Single-Stage bidding procedure, Bidders should submit the Technical bid and the Price bid. Both the proposals shall be opened consequently at the date and time as advised in the Bidding Document. The Technical Proposals shall be evaluated by the Purchaser followed by Price Bid evaluation. No amendments or changes to the Technical Proposals are permitted.

Bids of Bidders which do not conform to the mandatory requirements may be termed as non-responsive and will not be evaluated further.

Evaluation of price bids will be on the basis of the FOR DESTINATION PRICE including Goods and Services Tax & other levies as may be applicable. The FORD PRICE shall consist of the following components:

- Taxable value of service offered. (At the discretion of the purchaser)
- Goods and Services Tax
- Other levies, if any.
- Any other items, as deemed proper for evaluation by the purchaser.
- Any imposition of new tax or revision of tax shall be considered between due date of submission of bids and the date of price bid opening.

In comparing bids and in making awards, the Purchaser will consider other factors such as compliance with Scope of the Work, minimum qualification criteria, outright rejection clause of this tender, experience, financial soundness, record of integrity in dealings, performance, the time of delivery, capability to perform including available facilities such as adequate manpower & expertise.

Criteria for Outright Rejection:

- Non-Submission of EMD.
- Non-submission of Power of Attorney (Authorized Signatory) notarized copy for signing the bid document in hard copy.
- Non-submission of undertaking that the bidder(s), meeting the minimum eligibility criteria of the tender.

Technical Evaluation

The Technical evaluation will be based on the following Technical Evaluation Parameters

Sl. No.	Criteria	Description	Maximum Marks	Marks Distribution	Supporting Document Required
1	Organization's Financial Strength	The Minimum Average Annual Turnover (MAAT) requirement of the bidder (The Average of last Three Financial Years out of the Last Five Financial Years preceding to the year of IFB) as indicated in the following Table-(Fin-1) shall not be	10	The Minimum Average Annual Turnover (MAAT) of the Bidder along with positive net worth in each of year shall be considered. MAAT above INR 1.43 Crore and up to INR 5 Crore: 6 Marks MAAT above INR 5 Crore and up to INR 10 Crore : 8 Marks MAAT above INR 10	Copy of the audited annual accounts of the company showing turnover of the company for the last Three financial years supported by Chartered Accountant certificate for Net-worth and turnover (MAAT) clearly mentioning

Sl. No.	Criteria	Description	Maximum Marks	Marks Distribution	Supporting Document Required
		less than Rs. 1.43 Crore.		Crore : 10 Marks Minimum Marks to be secured: 6 Marks	the turnover.
2	Valid Certification (ISO 27001,ISO 9001:2015/ CMMI Level 3/CMMI Level 5 etc...)	Bidders having valid ISO/CMMI certification	10	5 marks for each Certificate and maximum total marks for this category will be 10. Minimum Marks to be secured: 5 Marks	Relevant proofs should be submitted.
3	Mobile Application Development Experience	Bidder should have prior experience in android or iOS mobile application development having user base not less than 1,000 or having Awarded W.O. value not less than ₹25 Lakh	15	(User base >= 1000 OR W.O. Value >= ₹25 Lakh) 5 marks for each such application developed and maximum total marks for this category will be 15. Minimum Marks to be secured: 5 Marks	a. Copy of Work order / Contract clearly highlighting the scope of work, Bill of Material and value of the contract/order. b. Certification on client letterhead/Performance certificate as proof of services to be submitted
4	Geo-Fencing based application Development Experience.	The bidder shall have prior experience in development of geo-fencing enabled applications having user base not less than 1,000 or having Awarded W.O. value not less than ₹25 Lakh.	15	(User base >= 1000 OR W.O. Value >= ₹25 Lakh) The bidder shall be awarded 3 marks for each such application developed, whereas 5 marks shall be awarded for each such application developed for a State/Central Electricity Transmission Utility. The maximum marks under this category shall be limited to 15. Minimum Marks to be secured: 5 Marks	c. Submit suitable, verifiable evidence to demonstrate the experience. d. Contact Person (Phone Number & email-id) from the Client side shall be submitted for verification purpose.
5	GIS integrated application development	The bidder shall have prior experience in development of geo-fencing enabled applications having	15	(User base >= 1000 OR W.O. Value >= ₹25 Lakh) The bidder shall be	

Sl. No.	Criteria	Description	Maximum Marks	Marks Distribution	Supporting Document Required
	t experience.	user base not less than 1,000 or having Awarded W.O. value not less than ₹25 Lakh.		awarded 3 marks for each such application developed, whereas 5 marks shall be awarded for each such application developed for a State/Central Electricity Transmission Utility. The maximum marks under this category shall be limited to 15. Minimum Marks to be secured: 5 Marks	
6	MIS/Dashboard/Web Portal development	Bidder must have prior experience in MIS/Dashboard/Web Portal development.	15	5 marks for each such application and maximum total marks for this category will be 15. Minimum Marks to be secured: 5 Marks	
7	Availability of Android/iOS/Web developers	The Bidder must have on its roll at least 2 Android Developers, 2 iOS developer and 2 Web developers. Developers should have at least 5 years of experience in their respective category.	20	2 marks for each Developer and maximum total marks for this category will be 20. Minimum Marks to be secured: 12 Marks (At least 2 Android Developer, 2 iOS developer and 2 Web Developer)	a) Relevant proofs of Educational Qualification and Certification (if any). b) Details confirming that those employees are on Company pay roll and employee ID card should be furnished.
The minimum qualifying score shall be 70 marks. Bidders securing 70 marks or above in the technical evaluation shall be considered qualified, and their financial bids shall be opened.					

Business Rule of e-Reverse Auction (e-RA)

- (A) Based on "Evaluated Bid Price" determined pursuant to the Bids shall be ranked in ascending order as L1, L2, L3-----Ln.
- (B) The Indicative Estimated Cost for e-RA for the package(s) is as indicated at Tender Document.
- (C) The Applicable Ceiling Price for e-RA for bidders shall be their "Evaluated Bid Price" determined. During e-RA, the bidders shortlisted for participation in e-RA shall be permitted to place their prices lower than their Applicable Ceiling Price.
- (D) The e-RA shall be conducted on a designated electronic platform of any Application Service Provider (hereinafter referred to as "ASP"), for and on behalf of the Employer.
- (E) The ASP, as and when authorized by the Employer, will intimate the bidders regarding the details of electronic platform, procedure/ modality of e-RA process and other details, prior to e-RA.
- (F) Notwithstanding above, the bidder(s) who either do not submit the requisite compliances for e- RA or do not participate in e-RA, their original price bid as opened, if valid, shall be considered for evaluation.
- (G) Notwithstanding the e-RA conducted as aforesaid, OPTCL reserves the right to hold negotiations with the bidder with lowest evaluated price after e-RA (L1 bidder).
- (H) The Employer shall be the sole judge in this regard
- (I) **Procedure for Reverse Auction (e-Reverse Auction (e-RA) shall be resorted to as follows:**

STRATEGY FOR E-REVERSE AUCTION	
1	Bidders are required to go through the guide lines given below and submit their acceptance to the same.
2	e-Reverse Auction (RA) will be conducted in e-tender portal of OPTCL on specified date and time, while bidders shall quote from their own offices/places of their choice. Internet connectivity shall be ensured by the respective agencies/bidders themselves.
3	KEONICS (Application Service Provider) shall arrange for demonstration/ training (if not trained earlier) of bidder's nominated person(s), to explain all the rules related to e-Reverse Auction/ Business Rule document to be adopted.
4	The strategy to be used for reverse auction shall be "DYNAMIC TEMPLATE BIDDING"
Procedure for electronic Reverse Auctioning (e-RA):	
5	a. The e-RA shall be conducted on www.tenderwizard.com/OPTCL only. b. Bidder has to submit letter towards agreement to the Process related Terms & Conditions for e-Reverse Auction, as per (Reverse Auction Process Compliance Form (F-7)). In non-receipt of the same, vendors will not be allowed to participate in e-RA. c. e-RA shall be carried out after opening of Price bids and completion of Price bid evaluation, which will be intimated only to the techno-commercially qualified bidders by OPTCL as per procedure given below. d. OPTCL reserves the right to conduct e-RA and it is obligatory on part of bidder(s) invited to participate in e-RA process once they have responded to the techno-commercial bid.
6	Prior intimation/ Notice for RA invitation will be given to techno-commercially qualified bidders

	regarding the date & time of opening of the e-RA. The start bid price (SBP) for e-Reverse Auction of each bidder under a particular package shall be the L1 evaluated price for the subject package including Taxes & Duties for the total scope for subject Package. Taking the above discovered L1 price as the upper limit e-RA will be conducted to determine the lowest possible price. Reverse Auction will be conducted amongst first 50% of the technically qualified bidders arranged in order of prices from lowest to highest, as L1, L2, L3-----Ln, and L1 price will be discovered. Minimum of 3 bidders shall be eligible for e RA. (e.g. If 4 bidders are financially evaluated then the L1, L2 and L3 bidders shall be eligible for e-RA). Number of bidders eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L1 to L4). However, in case only two bidders are found to be responsive, e-RA would be carried out with both the parties without any elimination. However, OPTCL reserves the right to invite the evaluated L1 bidder for negotiation without conducting the e-RA. In case of price submitted by any bidder is found to be abnormal, OPTCL reserves the right to reject the bid of the bidder(s). Rank of bidders would be displayed as per the total cost to OPTCL, i.e including Taxes and Duties payable by OPTCL as per the provisions of the bidding document & after e-RA process is over.
7	Names of bidders/ vendors shall not be disclosed during the e-RA process. Names of bidders/ vendors shall be anonymously masked in the e-RA process. In case of RA, start/ reference price and step value of decrement shall be indicated to the bidders at the start of the auction. Any participating bidder can bid one or multiple step decrement lower than the prevailing lowest bid at that time. The Bidder shall be able to view Bid Start Price, Bid Decrement Value, Prevailing Lowest Bid value, last Bid Placed by him and time left for bidding. The step value of decrement in a package to be offered by bidder (the minimum amount of reduction in the total bid price including all taxes & duties during auction), shall be kept at 0.15% of L1 bidder's final evaluated price which will be rounded to nearest rupees (or) at approved amount as decided by OPTCL. Bidders can only quote any value lower than their previous quoted price. However, at no stage, increase in Price will be permissible. At any point during Reverse Auction, bidding Price field shall remain enabled for the bidders. The reverse auction period shall be unlimited and the initial auction period (1st slot) will be of thirty (30) minutes with provision of auto extension by (10) ten minutes from the schedule/ extended closing time. If any fresh lower bid is received in last ten minutes of initial auction period or extended auction period, the auction shall get extended automatically for another 10 minutes. In case, there is no bid received during schedule/extended slot, the auction shall get closed automatically without further extension. (v) However, bidders are advised not to wait till the last minute or last few seconds to enter their bid during the period of e-reverse auction to avoid complication related with internet connectivity, network problem, system crash down, power failure etc.
8	After conclusion of e-Reverse Auction i.e. (Closing Price in Reverse Auction will be taken as offered price by the L1 bidder), decrease in price of individual head of the template shall be considered proportionately on all individual line items of the respective head of the price schedule of the successful L1 bidder. Any bid received at the tender wizard server end subsequent to closure of the e-RA shall be

	summarily rejected and shall not be considered as a valid bid under whatsoever circumstances. For this purpose, tender wizard server log shall prevail. The bidder shall not involve himself or any of his representatives in price manipulation of any kind directly or indirectly by communicating with other bidders. During Reverse Auction, If no bid is received within the specified time, OPTCL, at its discretion, may decide to close the reverse auction process/ proceed with conventional mode of tendering [Evaluation of Part-II (price bid) submitted by bidders earlier].
9	Consequent upon completion of e-Reverse Auction, OPTCL's decision on award of contract shall be final and binding on the bidders. OPTCL shall be at liberty to call the L1 bidder for further process/ negotiation and also at liberty to cancel the e-reverse auction process/ re-tender at any time, without assigning any reason thereof. OPTCL can decide to reschedule or cancel any reverse auction: the bidders shall be informed accordingly. OPTCL/ Service Provider shall not have any liability to bidders for any interruption or delay in access to the e-Tender site/ Reverse Auction link irrespective of the cause.

NOTE: The procedure for award of the Contract, as specified in the Evaluation Methodology, shall be final and binding on the Bidder and shall prevail in the event of any inconsistency with the Tender Document.