

# **BOKARO POWER SUPPLY CO. (P) LTD.**

**HALL NO:- M-01, OLD ADMINISTRATIVE BUILDING,  
ISPAT BHAVAN, BOKARO STEEL CITY – 827001**

**CIN:U40300DL2001PTC112074**

*Reg. Office : Ispat Bhawan, Lodhi Road, New Delhi - 110 003*

**TENDER NOTICE NO.: BPSCL/CEO/P&C/17-18/C-169/NIT-722/1301**

**Dated 31/03/2018**



## **TENDER DOCUMENT**

**NAME OF WORK: Job contract for assistance in Operation & Maintenance (Mechanical) of CHP & FOS.**

**COST: Rs.3540/-**

**(Rupees Three Thousand Five Hundred Forty only)**

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# Bokaro Power Supply Co. (P) Ltd.

(A Joint Venture of SAIL & DVC)

Hall No: - M-01, Old Administrative Building,

Ispat Bhawan, Bokaro Steel City – 827001

NOTICE INVITING TENDER

CIN:U40300DL2001PTC112074

Reg. Office : Ispat Bhawan, Lodhi Road, New Delhi – 110 003

NIT No. : BPSCL/CEO/P&C/17-18/C-169/NIT-722/1301

Date: 31/03/2018

For and on behalf of BOKARO POWER SUPPLY COMPANY (P) LTD, sealed tenders in three parts, **Part - A** : Cost of Tender document & EMD, **Part- B** : Technical & Commercial Offer and **Part – C** : Online Price Bid are invited, from reputed, experienced and financially sound firms for the following work at our Power Plant.

Description of Work	<b>Job contract for assistance in Operation &amp; Maintenance (Mechanical) of CHP &amp; FOS</b>
Estimated Cost (in Indian Rs.)	<b>Rs. 2,97,91,250/-</b> (Rupees Two Crores Ninety Seven Lakhs Ninety One Thousand Two Hundred Fifty only) excluding GST.
Earnest Money (in Indian Rs.)	<b>Rs. 5,00,000/-</b> (Rupees Five Lakh) only
Cost of tender documents (Non-refundable) (in Indian Rs.)	<b>Rs. 3540/-</b> (Rupees Three Thousand Five Hundred Forty) Only including GST @ 18%
Period of contract	<b>01 (One) Year from the date of commencement of Work.</b>
Last date & time of submission of tender	<b>04/05/2018 at 12.00 Hrs. (IST)</b>
Bid opening Date & Time.	<b>04/05/2018 at 12:15 Hrs. (Part A &amp; B)</b>

## **Qualifying Requirements / Eligibility Criteria :**

1. The bidder should be ISO: 9001 Certified while submitting the Tender.

### **2. Average annual turnover (AAT)**

Bidder should have Minimum average annual turnover (MAT) of **Rs. 90.00 Lakhs**

- Average annual turnover shall be determined taking into consideration turnover of available preceding three consecutive financial years. Other income shall not be considered for arriving at annual turnover.
- Audited annual accounts along with auditor's report of the bidder should be furnished in support of the same. Where audited annual account is not mandatory as per the law, the bidder has to submit annual financial turnover during the last three (03) consecutive years, ending 31st March of the previous financial year duly certified by CA.

### **3. Technical Capability :**

Bidder should have experience of having completed **similar works** in any Public Sector Undertaking / Government / Semi Government organization or joint venture thereof / Company registered under Companies Act during last 7 years ending last day of month previous to the one in which offer are invited shall be either of the following:

Three similar completed works each costing not less than to **Rs. 119.00 Lakhs**

**OR**

Two similar completed works each costing not less than to **Rs. 149.00 Lakhs**

**OR**

One similar completed work costing not less than to **Rs. 238.00 Lakhs**

- **Similar Work means:** Operation/Maintenance (Mechanical) of coal/ industrial material handling plant which includes Wagon tippler & conveyer.
- Completed Work means the executed/completed portion of Work Order/AMC/RC, even if the work has not been completed in totality (subject to furnishing proof of executed value of work in the form of certified copies of RA Bills) along with successful work execution certificate (by the concerned authority etc.)

4. In support of their eligibility and experience, the bidder is required to submit self attested photo copies of work orders, completion certificates (by the concerned competent authority etc.) along with the techno-commercial bid. In addition, bidder shall submit an affidavit as per format at **Annexure-VI**, declaring that the documents submitted by them are genuine.
5. Bidders as a consortium are not allowed.
6. The bidder shall furnish authenticated copies of latest IT Return, GSTIN, EPF certificate, ESI Certificate.  
*The bidder is also required to submit Annexure VIII & IX as instructed there in.*

**General Terms & Conditions:**

- i) Offer shall be accompanied with Cost of the tender documents of **Rs. 3,540.00** (non-refundable) in the shape of Demand Draft / Banker's Cheque drawn from any Nationalized / Scheduled Bank except Co-Operative Bank, in favour of **Bokaro Power Supply Company (P) Ltd.**, Payable at Bokaro Steel City.
- ii) Offer shall be accompanied with Earnest Money Deposit (EMD) of **Rs. 5,00,000/- (Rupees Five lakhs)** **Only** in the shape of Demand Draft / Pay Orders / Bankers Cheque Payable at Bokaro Steel City // Bank Guarantee having validity for, *one (01) year including claim period of 03 months*, from any Nationalized Bank / Scheduled Bank except Co-operative Bank drawn in favour of **Bokaro Power Supply Company (P) Ltd.** as per format available at our website: [www.bpscl.com](http://www.bpscl.com)

*In case of forfeiture of EMD by BPSCL the bidder is required to re-imburse the applicable GST to BPSCL.*

- iii) However, Micro & small enterprises (MSEs) / PSU /Govt. Undertakings and Co-operative societies will be exempted from submission of cost of tender document & Earnest Money as per government policy. For MSEs the exemption from paying cost of tender document & Earnest Money will be granted only on submission of valid notarized copy of certificate having a valid Entrepreneurs Memorandum (EM) number / Udyog Adhaar Memorandum (whichever applicable). SSI/NSIC certificate holders should also submit a copy of Entrepreneurs Memorandum / Udyog Adhaar Memorandum (whichever applicable). However unit claiming exemption is required to submit notarized copy of registration certificate indicating clearly the item category for which they are registered.

If such units do not enclose Entrepreneurs Memorandum (EM) number / Udyog Adhaar Memorandum (whichever applicable) the unit may be considered as general bidder & required to submit Cost of Tender document and Earnest Money Deposit (EMD).

iv) **BPSCL reserves the right to :**

- a) Re-tender / extend the due date of submission of offer, if response to tender is not adequate or otherwise.
- b) Accept or reject any offer / all offers in full or part at any time at any stage without assigning any reasons whatsoever and without any damage / compensation thereof to the bidders.
- c) Modify the tender documents at any stage before the due date of tender.

**Note:**

1. Tender documents are to be downloaded from **Website: www.bpscl.com** only.
2. Bidders are requested to visit above website regularly for any addendum / corrigendum / Extension till opening of the NIT. **Any such changes shall not be published through Press advt.**

For and on behalf of  
Bokaro Power Supply Company (P) Limited  
Sd/-  
(J.M Prasad)  
DGM (P&C)  
Tel : 8986874098  
Email: [purchase.bpscl@gmail.com](mailto:purchase.bpscl@gmail.com)

## **Conditions & Rules to be observed in submitting Tenders**

### **1.01 Manner of Submission of the Tender**

The tender shall be divided into 03 parts as follows:-

- a) **Part A:** This part Comprises of Cost of Tender document & EMD, NIT No. & date marked with Part A.
- b) **Part B:** This part Comprises of Technical and Commercial details, consent on terms & conditions of NIT along with copy of System generated **acknowledgement-slip** for Online submission of sealed price bid etc. marked with (Part-B) Techno-Commercial Bid, NIT No. & Date (*In hard copy*)

**Note: Part A & Part B shall be submitted in hard copy at following address:**

**DGM (P&C)**

Bokaro Power Supply Co. (P) Ltd.

Hall No.M-01, Old ADM Building

Ispat Bhawan, Bokaro Steel City – 827001

Ph: 06452 240380, Tel: 8986874098

- c) **Part C:** Online sealed Price Bid through URL : <http://www.buyjunction.in>

**The process of submission of Online Price bid is as detailed hereunder-**

Step 1: Type <http://www.buyjunction.in> in the internet explorer.

Step 2: Click on Login (present on Top right side of the Page)

Step 3: Click on **View Live Auctions and Tenders**.

Step 4: In the right side open/ global tenders link will be displayed.

Step 5: Click on the link for the above mentioned tender link present under Open tenders

Step 6: Click on new user if you are not registered in buyjunction earlier. Click on Existing user in-case you have already registered in buyjunction earlier. Existing users can login with their user id and password.

**Please note** foreign bidders are required to select their bidding currency from the drop down available before proceeding further (where ever applicable).

**New Users:**

Steps to get your **User Code** and **Password**

1. Click on the required tender link under “**Open Tenders**”
2. Choose your Auction currency in-case any option is coming to select currency. Click on “**New User**”
3. Fill up the “**Registration Form**” and click on “**Submit**”. All fields marked with (\*) are mandatory fields.
4. On submitting the filled-up registration form, an auto generated email will be sent to the email address you have mentioned in the registration form containing your User Code and Password.
5. Changing of password on first login is compulsory.
6. On receipt of the User Code and Password you become an **Existing User**. Now follow the steps of existing user to login to the auction site.

**Existing Users**

1. Click on the required tender link under “**Open Tender**”
2. Click on “**Existing User**”.
3. Log in with your existing user code and password for placing your bid.
4. Read through the “**Bidding Procedure**” to proceed further for bidding.

**Bidding Procedure**

After logging in with your user id and password you have to accept the “**Auction Terms**”.

**Steps to accept the “Auction terms”:**

1. Click on “**Auction Terms**”.
2. Then click on “**View term without DSC**”
3. Click on the relevant auction terms appearing under “**Term**” column.
4. Select the check box on the left-side of the relevant auction terms.
5. Click on the button besides “**Accept**”.
6. Then click on “**Submit**”.
7. A message will be displayed to you mentioning your acceptance to terms for auction.
8. It is mandatory to accept the terms of online bidding in order to proceed for submission of bid.

#### **Steps to Submit Price Bid**

1. Click on “**Bids.**”
2. Then click on “**Live Auction.**”
3. Put your login password as transaction password
4. Select the auction id and click on add to watch list.
5. Now the bidding screen is visible.

#### **6a. For Template Bidding**

1. Click on **Icon “T”** on left column of bidding screen (Which will appear separately **for each lot**).
2. A template form will open where you need to fill up the price & click on evaluate at the bottom
3. If you want to quote the evaluated price then click on “**confirm**”.
4. After clicking on the confirm button of the template window, your price will appear in the “**New Bid**” box.

#### **6b. For Non-Template Bidding**

1. Fill your Price in the “**New Bid Box**” visible on the bidding screen.
2. Select the check box at the extreme left of the bidding screen
3. Click on “**Submit**” button placed at the bottom left of the screen.
4. Bid once placed will have to be honoured.
5. You will see “**Bid Accepted**” in the “**Result**” column. This indicates that your bid is accepted and registered in the system.

#### **Steps to take a print-out of the receipt**

1. Once you have placed your bid, to download Bid Receipt, kindly click on “**Download**”.
2. Then click on “**Bid Receipt for Open Tender**”.
3. Select the auction to generate receipt.
4. Take print out of the same market-wise (Term List)/ item-wise (Auction list).

#### **Note:**

1. **Current price, Market status, Start Bid Price, Bid Decrement, Effective Price** will not be available.

2. Time remaining for the event to close will be shown under the Bid Summary screen.

3. For any clarification on the bidding process please contact

Mr. Anjan Buda- 9163348263- [anjan.buda@mjunction.in](mailto:anjan.buda@mjunction.in)

Mr. Manish Nandwana \_ 9163348165\_ [manish.nandwana@mjunction.in](mailto:manish.nandwana@mjunction.in)

Ms. Monalisa Shaw \_ 9163348297\_ [monalisa.shaw@mjunction.in](mailto:monalisa.shaw@mjunction.in)

**Mr. Randhir Kumar Karn – 8873002772 - [randhir.karna@mjunction.in](mailto:randhir.karna@mjunction.in)**

**Mr. Mukesh Kumar Singh- 8873002741 – [mukesh.singh@mjunction](mailto:mukesh.singh@mjunction) } for Bokaro Office**

A copy of System generated **acknowledgement-slip** for Online submission of sealed price bid to be submitted along with Techno-commercial Bid.

1.01.1 A & B part should be sealed in separate envelopes, clearly superscribing on the top of each envelope the relevant part number and description along with NIT reference and date of opening and submit all the parts simultaneously in another sealed envelope clearly superscribing NIT reference and date of opening.

#### **1.02 Tender Validity Period**

The tender shall be valid at least for 120 (One hundred twenty) days from the date of opening.

### 1.03 General

- i) Tenderer's are requested to visit site for actual assessment of the job before submission of their offer.
- ii) The tender rates shall be written in English, both words and figures. In the case of any discrepancy between the words & figures of the rates quoted, the rates expressed in words shall be taken as correct. In the case of discrepancy in the Unit Rate and Amount, Unit Rate will govern.
- iii) All pages of the tender documents, conditions, specifications & all enclosures must be signed with seal of the company at the lower left hand corner by the tenderer before submission of the tender.
- iv) If the intending tenderer is a Firm or Company, then they shall, in the forwarding letter, mention the number and names of all the partners & shall sign before submitting the same, unless the Power of Attorney holder has specifically been authorized in this respect.
- v) If any tenderer withdraws his tender before its acceptance or refuses within a reasonable time without giving any satisfactory and acceptable explanation thereof, the tenderer shall be disqualified for making any tender of the BPSCL for a minimum period of six months and the Earnest Money will be forfeited.
- vi) **Handling of Earnest Money:**
  - a) Earnest Money will be refunded to the un-successful tenderer after finalisation of tender and no interest will be paid for the same. Bidders are requested to provide Bank Details for refund of EMD.
  - b) The amount of Earnest money may be adjusted against Security Deposit only in case of successful Tenderer.
- vii) In case the date of tender opening happens to be holiday, the tender will be opened on the next working day at the same time.
- viii) **Any conditional offer or offer having deviations from our qualifying requirement, specification & instruction sheets is liable to be rejected.**
- ix) BPSCL reserves the right either to reject any/all the tenders without assigning any reason thereof.

**General Terms and Conditions**

- 2.01 Bidders are requested to visit the site before submission of the bid to get acquainted with actual site condition.
- 2.02 You will have to follow and observe the safety & statutory requirements.
- 2.03 You will have to fully responsible for any sort of unsafe activity of your workmen.
- 2.04 All working personnel should have proper safety certificates issued by BPSCL before start of work.
- 2.05 Supervision of the work has to be carried out by the agency.
- 2.06 Work is to be carried out as per instruction & satisfaction of the Engineer-In-Charge.
- 2.07 Rates are to be quoted on firm price basis. Any conditional offer is liable to be rejected.
- 2.08 In case of any documents/information submitted by the bidder(s) found to be false or suppression of document or containing any misrepresentation of having any fraudulent declaration in it then in such eventuality legal action (including cancellation of contract, banning of business dealing, forfeiture of EMD, criminal proceedings etc.) as deemed fit may be initiated by BPSCL against the bidder.
- 2.09 **Payment Terms :**  
90% of contract value will be paid on pro-rata basis on progressive jobs duly certified by Engineer In-Charge and balance 10% will be retained as security deposit which will be released after 03 months of satisfactory execution of work.

The expression satisfactory execution of the order shall mean fulfillment of all obligation arising out of and the guarantees stipulated in the contract. In default at satisfactory execution of the order the security deposit shall be forfeited to the BPSCL.

Any penalty for which the successful tenderer shall be found liable or any liquidated damages which shall be payable to the BPSCL in terms of the Contract, shall also be recoverable by the BPSCL from the Security deposit. If such security deposit will not be adequate for the purpose of liquidating the amount of penalty and/or damages as contemplated, the amount in excess thereof shall be deducted from any sum or sums which may be due or may become due to the successful tenderer from the BPSCL on any account whatsoever.

Notwithstanding what has been stated above if the successful tenderer shall have duly performed all his obligation under and the guarantees stipulated in the contract and observe all the terms and conditions thereof and no penalty shall have been recoverable from him and / or the BPSCL shall not have suffered any damages whatsoever, then security deposit shall be refunded, on receipt of a certificate from the Engineer in - charge that there is no claim against the Successful tenderer under the Contract.

- 2.10 Bidder will produce medical fitness certificate for his workers prior to CLC clearance for working at height. Height passes to be obtained from safety department.
- 2.11 You will have to strictly adhere to the provision of various labour laws including payment of bonus Act 1965.
- 2.12 You will have to pay Rs.4/- extra to the working persons as per BPSCL rules above minimum wage of one day.
- 2.13 Offer is to either type written or by handwritten and in no case partly type written and partly hand written. No corrections, overtyping shall be permitted without duly authenticated.
- 2.14 Tenders shall be accompanied by a copy of latest IT Return submitted, GSTIN of the Individual/Party/Firm submitting the Tender.
- 2.15 Paying authority –In - charge (F&A), BPSCL.
- 2.16 Tenderers shall quote their firm rates and no negotiations will be held except with the lowest tenderer, if required.
- 2.17 In accepting the order you are understood to accept to all responsibilities for completing the work in all respect.



2.18 **GST Related Clauses :**

- a. All bidders should strictly quote GST as extra. Offers with GST as inclusive will not be acceptable and will be liable for rejection.
- b. Bidders have to submit their GSTIN registration details to BPSCL along with supporting documents.

1	<b>GSTIN</b>		
2	Service Accounting Code No.		
3	A	CGST (in %)	
	B	SGST (in %)	
	C	IGST (in %)	
4	<b>Total GST (3A+3B+3C) ( in %)</b>		

- c. Bidder would pass on the tax benefit/savings, if any, on account of output taxes to BPSCL.
- d. Bidder shall agree to do all things not limited to providing GST invoices or other documentation as per GST Law relating to the above Services, payment of taxes, timely filing of valid statutory returns for the tax period on the Goods and Service Tax Portal etc. that may be necessary to match the invoice on GSTN common portal and enable BPSCL to claim input tax credit in relation to any GST payable under this agreement or in respect of any part under this agreement.
- a. In case the Input Tax Credit of GST is denied or demand is recovered from BPSCL on account of any non-compliance by the Supplier/ Contractor, including non-payment of GST charged and recovered, the Supplier/ Contractor shall indemnify BPSCL in respect of all claims of tax, penalty and/or interest, loss, damage, costs, expenses and liability that may arise due to such non-compliance. Further, in case of any differential tax liability on account of any wrong classification/valuation etc. by the vendor, BPSCL will not be liable to reimburse any part of such differential tax, interest, penalty etc. It will be the sole responsibility of the vendor to discharge appropriate taxes, as applicable.
- b. Supplier/ Contractor shall maintain high GST compliance rating track record at any given point of time.

2.19 The manpower (labour and Supervisor) deployed for completion of the job and for compliance of work & safety of the workmen should be adequate. However the compliance and completion of the job cannot be restricted to labour supply but on the actual execution of the job to be certified by the Engineer – In – charge.

2.20 **VDA Clause :** During operation of the contract, if there is an upward revision of minimum wages, VDA by the appropriate Government, the bidder shall be entitled to reimbursement of such additional amount on actual basis subject to production of documentary evidence. The base date shall be the Bid opening date OR Revised offer date (in case of negotiated prices)

2.21 **Work accident :**

- a. You will be totally responsible for the safety of the workers employed by them. In the event of any work-accident, major or minor, your representative you must take care of the injured person immediately and provide him the required treatment as suggested by the doctor. The injured person may be admitted to BGH for the treatment by paying the charges as demanded by the hospital authority.
- b. You shall be fully responsible for making payment of compensation to your own workmen or to those of your sub-contractor in respect of any accident or injury occurring to them. BPSCL will in no way be responsible for it and will remain indemnified against all such claims of compensation in such cases

2.22 **SUBMISSION OF PERFORMANCE GUARANTEE BOND FOR QUOTING UNWORKABLE RATE:**

If a tenderer quotes unworkable rates i.e. if the quoted price is less than the approved lower limit of the estimated price and is considered for placement of order, the party will be asked to justify the rate quoted. On non acceptance of justification / refusal of the same, the tenderer will be asked to furnish Performance Guarantee Bond (in addition to the Security Deposit) in the form of Bank Draft/Bank Guarantee. The amount of Performance Guarantee Bond will be equal to the difference between approved lower limit of estimated price and quoted price of the tenderer. Earnest Money of the tenderers who refuse to give Performance Guarantee Bond will be forfeited and they will not be considered for taking participation in any kind of Tender for next Six (06) months from the date of issue of letter to the Defaulter Firm, if order / contract is not finalised from the present tender.

*In case of forfeiture of Performance Guarantee Bond the contractor is required to reimburse the applicable GST to BPSCL.*

2.23 **RATE FINALIZATION:**

BPSCL reserves the right to finalize the rate through either of the following modes:

1. a. Either through Online Seal Bid Price Bid obtained just before Reverse Auction

**OR**

- b. Opening of Online Price (*submitted on [www.buyjunction.in](http://www.buyjunction.in)*) submitted at the time of techno-commercial bid.
2. Through Reverse Auction to be conducted by our service provider M/s. mjunction.
3. If RA is not concluded for any reason, RA may be re-launched or case may be determined on the basis of online price received along with the techno-commercial bid.
4. Where it is decided not to conduct the RA, the techno-commercially accepted bidders shall be asked to submit physical decrement. In this case – On line price bid and physical decrements, shall be opened together on same day and case be processed.

2.24 **FORCE MAJEURE** : Bidder shall not be considered in default if delay occurs due to cause beyond their control such as acts of God, natural calamities, civil wars fire, strike, frost, floods, riot and acts of unsurpassed power. Only those causes which have duration of more than seven days shall be considered in force majeure clause. In the event of delay due to such clause the delivery / completion period will be extended for a length of time equal to the period of force majeure of at the option of owner order may be cancelled without any liability what so ever on the part of the owner.

2.25 **The Parties should clearly indicate their prices firm in all respects till execution of the work order.**

2.26 **Special Instruction:** Tender will be opened on **04.05.2018 at 12.15 PM**. If it is declared a holiday by BPSCL then in the next working day at the same time in the presence of Tenderer's Authorized Representatives, who wish to be present.

**Scope of works:****PART – 1 : Assistance in Operation of CHP & FOS**

- 1.1 Assistance in operation by running the equipments (wagon tippler, pusher car, crushers, conveyors, MOPs etc.) as per the requirement and technical specifications. Feeding of coal and Furnace oil will be carried out on round the clock basis in three shifts daily including Sundays and holidays.
- 1.2 Recording of all operational problems and defects for both CHP & FOS and informing promptly to BPSCL.
- 1.3 Operation of ventilation and dust extraction system in all three shifts on regular basis.
- 1.4 Complete emptying of wagons, if required by sweeping of wagon floors especially during rainy season. In case of inferior coal quality you may need to stack the coal in coal-yard from the rake for blending purpose.
- 1.5 Transfer points are to be monitored for observation of belt sway, chute overflow, jamming of idlers for prevention of belts damage due to rubbing and localized heating.
- 1.6 Crushing of coal by available (03) Nos. of coal crushers as per the requirement.
- 1.7 Uninterrupted filling of 28 (22 + 6) Nos. of coal bunkers each of capacity 270 m<sup>3</sup> for coal supply in coal mills of power plant.
- 1.8 Assistance in placement of load wagons both in Pusher car track (track#253) as well as manual unloading track (track#252).
- 1.9 Assistance in release of empty wagons both from tippler track (track#253) as well as manual track (track#252).
- 1.10 Follow up with BSL for placement of load wagons and unloading of the same by operation of a single wagon tippler and pusher car. Knuckle disengagement and engagement during placement and release respectively will be in your scope.
- 1.11 Follow up with BSL for placement of load Furnace oil tankers and unloading of the same by operation of different transfer pumps to storage tanks.
- 1.12 Operation of all equipments viz. conveyor # 1A,1B, 2A,2B, 3A,3B, 4A,4B, 5, 6, 7, 8, 9, 10, 11, 12, 13, CC-1, CC-2, C1,C2,C3,C4,C5,C6,C7,C8,C9,C10,RC1,RC2, mobile tippers, belt feeder under wagon tippler & silos, EOT Cranes, manually/electrically operated dampers in all chutes and any other CHP & FOS equipments as and when required.
- 1.13 It is to be noted that contractor shall transfer coal from conveyor# 2A & 2B to Conveyor # C1 & C2 for 06 bunkers of Boiler #9 by operating plough tippers as and when required in the desired quantity.
- 1.14 Assist in operation of all equipments installed in two (02) nos. dry fog/mist dust suppression systems of CHP as per the requirement.
- 1.15 Chute inspection, Proper Damper positioning in each shift must be attended by the contractor's supervisors.
- 1.16 Operation of wagon tippler, car pusher, on line coal crushers (02 Nos.), hammer crusher (01 no.), screen vibrators, furnace oil pumps, operation of EOT crane of wagon tippler in each shift, dewatering in conveyor galleries & FOS by deploying all type of sufficient manpower.
- 1.17 Dozer's (To be provided by other agency for BPSCL) movement for coal feeding & yard management shall be looked after by contractor as per direction of Engineer-in-charge/ Shift-in-charge.
- 1.18 Operation of Track Hopper system for coal feeding to RC bunkers as per the requirement.
- 1.19 Contractor shall prepare coal sample for testing by collection of coal at particular interval from coal belt in each shift and handing over a composite coal sample for each source and hand over them to Lab (BPSCL) for analysis.
- 1.20 Contractor shall have to work in tandem with electrical section of CHP & FOS for various operations and also with Traffic Deptt. of BSL & CC deptt. of BPSCL for timely placement of coal wagons at W/T & earliest withdrawal of empty wagons for made over of rakes.

**PART – 2 : Assistance in Maintenance (Mechanical) of CHP & FOS :**

- 2.1 Carrying out preventive, schedule & breakdown maintenance of various Mechanical equipments by applying work to permit. The contractor has to adhere to the preventive maintenance schedule for mechanical equipments.
- 2.2 Maintenance of any breakdown, major or minor of all equipments of CHP which will include Conveyors, Gearboxes, Conveyor structures, Tippers, Mobile tippers, Chutes, Rollers, roller stands, Pulleys, Drums, Counter

- Weight, Trolleys, Guard Rubbers, Scrappers, Dampers, Couplings, Fluid couplings, Deck plates, Crushers, Crusher rotors, Wagon tippler & Pusher Car. Total system of wagon tippler, pusher car, on-line coal crushers (02 Nos.), hammer crusher, vibro-feeders, shuttle feeders, screen panels, grills, fire fighting pipe lines (both above and under the ground), drinking water pipe lines including valves, hoppers, metallic stairs, magnet, EOT crane of wagon tippler, telfers, dust extraction & ventilation system, dewatering pumps (centrifugal pumps / submersible pumps). Contractor may be asked to put C- Clamps in conveyor belt in emergency in order to make it operational.
- 2.3 Maintenance of all pumps (MOP, Transfer pump, pit pumps, etc.), Heaters, oil & steam pipelines, valves and filters etc. and all storage tanks of FOS. Connection & disconnection of unloading hoses to Furnace oil tankers as per requirement.
  - 2.4 Cleaning of all types of filter and greasing of all valves of FOS as per the schedule.
  - 2.5 Fixing of PU /polymer sheets as per requirement. Polymer sheets will be provided by BPSCL.
  - 2.6 Replacement of the hammers of on-line-crushers and hammer crusher by the new ones will be done by the contractor as per requirement.
  - 2.7 Gear Box-dismantling & assembly of gear box as per requirement. Contractor's fitter should have enough skill & knowledge to use Dial gauge, Vernier, micrometre, Vibrometer, shock pulse meters, thermometers etc.
  - 2.8 Replacement of damaged bearings/gearboxes/roller brackets/all kind of rollers/all kind of roller stands/all kind of drums/all kind of pumps/rotor assembly of on-line crushers & hammer crusher is in contractor's scope.
  - 2.9 Maintenance of all the equipments (viz. pumps, compressors, pipeline network, strainers, valves, pressure regulating units, spray nozzles, hose pipes etc.) installed in dry fog/mist dust suppression systems of online crushers and Unit#9 conveyor systems are in contractor's scope.
  - 2.10 Follow up with the Area repair shop (BPSCL) and Machine Shop (BSL) for getting different jobs done as per the requirement.
  - 2.11 Removal of scrap if generated during the work from workplace to the scrap yard.
  - 2.12 Shifting of spares from BPSCL main store to designated place as per requirement.
  - 2.13 Refurbishing of all kind of spares used in CHP & FOS is in your scope and shifting the same to the desired location as per the requirement.
  - 2.14 Assistance in conveyor belt changing or repairing as per the requirement.
  - 2.15 Conducting trial run of the equipments normalized after maintenance and rectification of any problem encountered is in contractor's scope.
  - 2.16 Maintaining history book for each and every equipment of CHP & FOS is in the contractor's scope.
  - 2.17 Contractor has to provide good quality condition monitoring equipments viz. Dial gauge, vernier, micrometer, Vibrometer, shock pulse meters, thermometers etc. You will maintain valid calibration certificate of all these equipments to ensure the quality maintenance.
  - 2.18 Troughing roller, Bottom roller, Tipper roller, fasteners, Bushes, Grease, Gear Oil, oil seals, Bearings, and Gasket, special electrodes (e.g. CI & SS) will be provided to the contractor as per the requirement for timely maintenance of the system. Contractor shall will maintain a stock and inventory register for all the items provided by the BPSCL.
  - 2.19 Industrial gases (DA, Oxygen, etc.), general purpose electrodes (of different sizes 4 mm, 3.15 mm etc.) for daily maintenance jobs, cotton waste, M-seal, emery paper, kerosene oil/diesel for cleaning purpose and all other required consumables is to be supplied by contractor.
  - 2.20 Contractor shall maintain the record of all consumables i.e. welding electrodes, industrial gases, etc. supplied by him.
  - 2.21 Contractor shall have sufficient tools & tackles all the time while running the contract viz. spanners, hammers, grinding machine with good quality wheels, different type of hack saws, slings, ropes, cables, sufficient cutting & welding sets, Good quality grease guns, greasing pumps etc. so that, maintenance job may be attended at multiple sites simultaneously.
  - 2.22 Electrical motor fitting and alignment jobs of CHP & FOS area will be under contractor's scope.
  - 2.23 Contractor will keep all records of consumption of different items on daily basis.
  - 2.24 Contractor shall draw the drawings of various objects and get it verified by EIC in order to place the demand for manufacturing the various items in Area Repair Shop of BPSCL.

**SPECIAL TERMS & CONDITIONS:**

1. Contractor may deploy his sub-contractor/s for supplying only manpower for the job with approval from BPSCL, who will work under technical guidance & administrative supervision of the successful bidder. However, the bidder / contractor will not be relieved from any responsibility & will be fully responsible for execution of the contract. Also, his sub-contractor will abide by the rules of BPSCL.
2. Contractor has to engage all categories of sufficient manpower viz. Supervisor (Dip/non-Dip), SW, USW for complete Operation and Maintenance job of CHP & FOS on round the clock basis daily including Sundays and holidays.
3. **Minimum manpower to be deployed by contractor** : Eighty nine (89) SWs, Twenty one (21) USWs along with Nine (09) Non-diploma supervisors & Six (06) Diploma supervisors on daily basis including Sundays and holidays with necessary tools & tackles. For their workers, contractor's have to arrange necessary gate passes against the work order. Contractor will have to work on round the clock basis in all three shifts. Detail break-up of daily manpower is as follows.

**A) For Operation:**

a) Supervisor (Non-diploma)	–	09
b) Skilled Worker (Operator)	–	75

**B) For Maintenance (Mechanical):**

a. Supervisor (Diploma)	–	06
b. Skilled Worker (Fitter)	–	06
c. Skilled Worker (Rigger)	–	03
d. Skilled Worker (Welder)	–	05
e. Unskilled Worker	–	21

4. Contractor has to strictly comply with all safety rules & regulation of BPSCL. All safety appliances of reputed make are to be provided by contractor for his workers in presence of Safety Officer of BPSCL. The list and make of safety appliances may be obtained from safety officer. Safety appliances like safety helmet .safety boot. Hand gloves and personnel protection equipment are to be provided by contractor. All working personnel should have proper safety certificate issued by BPSCL before start of the work.
5. All the working tools and tackles, men, material, consumable etc., safety appliances and personnel protection equipments are to be provided to the labors by the contractor.
6. The area is very hazardous; Contractor has to work in vicinity of running conveyors round the clock. Workmen have to work with all safety precautions. Safety of the workmen & the equipment will be entirely contractor's responsibility. In case of any work injury, Major or minor, contractor will have to provide medical aid . If his representative is not available for medical care, the injured worker will be treated in BGH and the cost of treatment will be realized from contractor's bill.
7. Contractor has to attend the daily planning meeting conducted at CHP. Contractor will submit the Daily Work Report, list of defects and list of spares used during maintenance work.
8. Contractor will have to follow and observe the safety & statutory requirements.
9. Supervision of work is entirely contractor's responsibility and they will be fully responsible for any sort of unsafe activity of their workmen.
10. Contractor shall keep all records regarding Attendance, wages, PF, ESI & Safety records of his engineer/diploma supervisor/supervisors/workers etc. They may be called upon to produce the same at any time at BPSCL office.
11. Contractor shall have to ensure that his worker/supervisor maintain proper discipline, they may take undertaking from them to ensure the same.
12. In case of non performance/ poor performance work order may be cancelled with ONE (01) month prior notice to the contractor.

13. BPSCL will supply free of cost following items (as per requirement).
  - a) Grease, Gear oil, nut-bolts, washer, gaskets, etc.
  - b) All spares
  - c) Water and Electricity.
  - d) Hydraulic jacks, cranes, hoist, etc.
14. Contractor shall maintain all records/register/return cards such as:
  - a) Register of workman employed by contractor
  - b) Attendance card
  - c) Adult register
  - d) Register of wages-cum muster roll
  - e) PPE register
  - f) Wage slip to your workers

15. **Penalty Clauses:**

**The penalty clause applicable for Part-1 & Part-2:**

1. Delay in operation of conveyors and poor mechanical maintenance of conveyors leading to empty RC bunker, a penalty of
  - a) Rs. 2, 000/- will be imposed on finding of per empty bunker.
  - b) Rs. 5,000/- per hour/bunker will be imposed after 1<sup>st</sup> hour for the same empty bunker.
2. Belt snapping/damage due to your fault like heavy Coal accumulation through opened inspection door & chute leakage will lead to penalty of Rs. 5,000/case.
3. If any breakdown remains unattended for more than 02 hours, penalty will be imposed as Rs. 2,000/ hour.
4. Contractor may have to run multiple systems for coal feeding as well as unloading based on the plant situation. Failure will attract a penalty of Rs. 2,000/- per case.
5. Penalty Clauses for less supply of manpower are as follows :
  - a. Minimum/Maximum manpower variation in "Indicative daily manpower" is allowed 10% for any day. Wage reduction for manpower will be done on monthly average manpower supplied (indicative daily manpower) basis, for any specific category.
  - b. Manpower supplied over 10% per day will not be considered for attendance purpose.
  - c. Wage reduction up to 10% less manpower will be done on proportionate basis, however for over 10% reduction in the manpower a penalty of Rs. 100.00/day/manpower will be imposed in addition to normal wage deduction

**Note:- Fraction of manpower 0.5 and above will be rounded off to 1.0 and for below 0.5 manpower no variation will be allowed.**

- 16. Safety Clause:** Without prejudice to the right conferred by the clause above for stoppage of work for violation of safety requirements, you shall be liable for penalties mentioned below:
- i. Upto Rs. 5000/-by DGM (safety)/Head of safety Engg. Department /Head of the Department where work is being done for 1<sup>st</sup> violation of safety norm, non use of PPEs(Personal Protective Equipments ) like safety shoes, hand gloves, safety helmets, goggles etc as per work requirements by you or your workers. This condition is applicable in case of violations of Road Safety norms also.
  - ii. Fine upto Rs. 20,000/- on 2<sup>nd</sup> Violation as mentioned in clause (i) above.
  - iii. You shall be debarred for one year / deregistered from taking up further contractual work in BPSCL from the date of issue of debarring / deregistering order on 3<sup>rd</sup> violation as mentioned in clause no (i) above.
  - iv. Fine upto Rs. 10,000/- for violation in use of Full Body Harness by you or your worker for working at height (above 1.8 meter from immediate floor).
  - v. Fine Rs. 25,000/- (minimum) to Rs. 50,000/- (Maximum) for serious injuries and disabilities caused by violations as mentioned in Clause No. (i) and (iv) above.
  - vi. Independent of the above, you shall be fined Rs. 1,00,000/- (1 Lakh) or more and debarred / deregistered from taking up further contractual work in BPSCL from the date of issue of debarring / deregistering the order in case any Fatal accident occurs due to violations as mentioned in Clause (i) and (iv) above.

**Note:** In case penalty is imposed, you have to re-imburse the applicable GST to BPSCL.

**PRICE BID/ FORMAT****Special Instruction –**

1. *In the event of a L1 Bidder backing out prior to placement of order, in addition to forfeiture of EMD the bidder should be suspended for a period of six months from the date of issue of suspension order*
2. *Breakup of quoted unit LC (Landed Cost) excluding GST shall be submitted by the bidder. In case of refusal of L1 bidder to submit price break up, the bidder shall be suspended for a period of six months from the date of issue of suspension order.*
3. **Price Basis L1 bidder will be decided on lowest Landed Cost excluding GST Basis.**

Schedule of Quantity				
Sl. No.	Description of Item	Duration	Rate / month (Rs.)	Amount (Rs.)
1	<b>PART – 1</b> : Assistance in complete operation of CHP & FOS (as per scope of work)	12 months	Online Price Bid ( <i>Landed cost excluding GST</i> ) through URL : <a href="http://www.buyjunction.in">http://www.buyjunction.in</a>	
2	<b>PART – 2</b> : Assistance in complete maintenance (mechanical) of CHP & FOS (as per scope of work)	12 months		
<b>Landed Cost</b>				

Note: GST extra as applicable

Signature with seal of tenderer

**Notarized Affidavit**

I.....son/daughter of Shri .....  
Aged..... years resident of  
.....PS.....District.....State.....do  
hereby solemnly affirm that:

- (i) I am ..... (designation/authority) in M/s .....  
(name of the firm/company).
- (ii) I confirm that all documents submitted against Enquiry No. .... dtd.  
..... in support of eligibility criteria are genuine.
- (iii) I undertake to produce all documents in original for verification as and when asked for  
the same by BPSCL.

Solemnly affirmed & declared before me by Deponent(s) who is/are identified by .....	The declaration made herein above are true to the best of our knowledge, information and belief  signed ..... at .....On.....  Deponent(s)
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## ANNEXURE - VII

**CHECKLIST TO BE FILLED BY BIDDER EXCEPT REMARKS:-** All documents which is require for fulfill the qualifying requirement/ Eligibility criteria are to be submitted along with tender in serial order (clearly mention page no.) and the tenderer must fill the checklist of Annexure-V

### **CHECKLIST 1- OF DOCUMENT SUBMITTED BY TENDERER**

Sl. No.	Document	Submit/ Not Submitted	Page No.	Remarks by BPSCL
1.	Valid work order			
2.	Completion Certificate			
3.	Partnership/ Proprietor			
4.	EPF			
5.	ESI			
6.	Latest ITR			
7.	* GSTIN			
8.	Turnover/ PL Sheet			
*If the agency is not under the preview of GST then please write Not applicable (N.A.).				
<b>Total numbers of pages in Techno-commercial Bid</b>				

### **CHECKLIST-2 [PLEASE TICK (√) THE ONE WHICH IS APPLICABLE AND CUT (X) ANOTHER]**

1.	All document as per NIT and Checklist 1	Submitted ( ) Not submitted ( )
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### **DECLARATION OF TENDERER:-**

*I M/s ..... hereby declare that to best of my knowledge, the information given in the checklist is correct and complete, if any mistake/ incorrect statement will be found then you have right to reject and cancel (my) tender/application without any notice. I also hereby declare that I have read the all terms and conditions of tender document carefully.*

**Signature of tenderer with seal**

(To be submitted on bidder's Letter Head)

**Format for Acceptance of General Terms & Conditions, Commercial Terms and all other Terms of the Reverse Auction**

We \_\_\_\_\_ (Contractor Name) having  
PAN \_\_\_\_\_ & registered office at \_\_\_\_\_ (Address)  
agree to all the Commercial, General & other Terms & Conditions listed in the  
NIT No. \_\_\_\_\_ dated \_\_\_\_\_  
for the work of \_\_\_\_\_ (subject work) through Reverse Auction.

We confirm that we are in a position to do the job as per the scope of work given in NIT/RFQ. We agree to participate in the Reverse Auction and abide by the rules.

We nominate an executive, whose details are given below, to put the bids on our behalf.

The details of the person authorized to bid on our behalf is as follows.

Name & Designation :  
E-mail ID :  
Contact phone nos. :  
Address :

(Signature & Seal)

Place :  
Date :

**Format for submitting last quoted prices***(To be submitted on Company Letter Head of the Bidder)***(To be sent within 30 mins of conclusion of the Reverse Auction)**

To,

mjunction services limited  
 1<sup>st</sup> Floor, Tata Centre  
 43, Jawaharlal Nehru Road  
 Kolkata – 700 071

**Fax: 033 – 2288 3279****Ref: Reverse Auction for .....for Bokaro Power Supply Co. (P) Ltd. held on .....**

Reference above, we hereby confirm our Market wise last quoted prices in the Reverse Auction held on ..... for .....for Bokaro Power Supply Co. (P) Ltd., Bokaro Steel City.

<b>Market No.</b>	<b>Last Quoted Price</b>
	<i>To be submitted by the L-1 Bidder only after finalization of RA</i>

We also confirm that we will submit item wise price break-up, within two working days from the date of Reverse Auction.

Signature :

Name :

Designation :

Date :

**ENVIRONMENT, HEALTH AND SAFETY****EHS (Environment, Health and Safety) Clause for contracts where overall site is under BPSCL control****Bidder's Responsibilities**

The contractor shall during the entire term of contract undertake to perform the following obligations relating to environment, health and safety:-

1. Ensure that your workforce is not exposed to asbestos or asbestos containing atmosphere.
2. Take suitable control measures to ensure that the workers are protected from dust emission.
3. Monitor and ensure that the working area is free from any toxic gas, vapour and fume. Take adequate measures to reduce level of concentration below permissible limit. Exposure to any particular toxic gas, vapour or fume shall not exceed the maximum permissible limit prescribed in local regulation for any particular period of time. Ensure adequate ventilation and no immediate danger to life and health of personnel working at site.
4. Ensure that there is no flammable atmosphere and uncontrolled fire hazard in and around the work place. In case it is required to work in flammable atmosphere, implement safe working procedure and suitable control measures in order to work safely.
5. Ensure that the workers are protected from excessive noise and heat. Take adequate measures to reduce noise/heat level below the permissible limit.
6. Ensure safe access and egress in and around work place. Ensure proper maintenance of Platforms, staircases, ramps etc. Special care and all safety measures should be taken while working at height. Roof work and access to roofs must not be undertaken without prior permit.
7. All Personal Protection Equipments supplied by the bidder should be of internationally recognized standards. All tools and tackles bought by the contractor for use during the contract period should have proper and valid certification by competent authority.
8. All lifting equipments, tools and accessories provided by BPSCL should be maintained and returned back in sound condition after the completion of contract period.
9. Ensure that the illumination in and around workplace and access areas are maintained properly. Make sure to switch off the light, fan and air conditioners after use.
10. The bidder must ensure that all machinery and equipments are provided with earth fault circuit breakers at all times when using electrical leads. Use of electrical tape for temporary repair is prohibited.
11. Guards and covers for equipments/machineries are to be provided where ever necessary.
12. Gas cylinders shall be securely stored, transported, identified and used in line with legislation and EHS requirements.
13. Fire extinguishers and other fire fighting equipments provided in different locations should never be misused.
14. Bidder must ensure optimum use of water with minimum wastage.
15. Contractor shall also ensure that the work area is kept clean, tidy, & free from debris. The Bidder is also fully responsible for protection of ground and underground from pollution.
16. Identify and highlight potential hazards / risks existing.
17. Ensure suitable corrective actions are implemented for identified issues.
18. Provide adequate emergency and first-aid facilities and it should be available in all shifts.
19. All workers should be trained and communicated about the onsite emergency and evacuation plan.
20. All equipments and plant should be maintained in safe condition.
21. The Bidder and their Personnel admitted to site must conduct themselves in an orderly and safe manner and conform at all times to the EHS Requirements. Fighting, engaging in horseplay, being under the influence of or possessing alcohol or drugs, gambling, soliciting, stealing, immoral or otherwise undesirable conduct is not permitted and shall not be tolerated. Upon knowledge of such conduct, BPSCL shall exclude the concerned person from the site and take all other appropriate measures as deemed necessary. BPSCL reserves the right to perform random drug and alcohol tests.
22. The Bidder shall immediately notify BPSCL of any environmental incident, injury, illness, near-miss, unsafe condition or practice and any loss or damage to property, including incidents related to the Bidder Personnel. An investigation report assessing the root cause, corrective action, and preventative action shall be submitted by the Contractor to BPSCL within 24-hours of the incident's occurrence.