

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

(A Joint Venture of SAIL & DVC) Hall No. – M 01, Old Administrative Building ISPAT Bhawan, Bokaro Steel City – 827001.

Registered Office: ISPAT Bhawan, Lodhi Road, New Delhi – 110003 CIN: U40300DL2001PTC112074

## **NOTICE INVITING TENDER**

Name of Work: Maintenance of BF & CO Gas Line of TPP Boilers, CPP Boilers & Boiler # 9, along with their equipment.

Tender Ref. No.: BPSCL/MM/23-24/C-162/NIT-1420 dated 02.03.2024

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#### **NOTICE INVITING TENDER**

Bokaro Power Supply Company (P) Ltd. (BPSCL), A Joint Venture Company of Steel Authority of India Ltd. (SAIL) and Damodar Valley Corporation (DVC), situated in Bokaro Steel City, Jharkhand, invites online digitally signed ebids in Central Public Procurement Portal (CPPP) (using Class-II or above Digital Signature Certificate) for the referred work in Power Plant of BPSCL.

A complete set of Bidding Documents may be downloaded by any interested bidder from BPSCL's website (<u>www.bpscl.com</u>) or the e-tendering site (<u>https://etenders.gov.in/eprocure/app</u>).

Bidder shall not tamper / modify the tender document / form including downloaded price bid template in any manner. In case the same is found to be tampered / modified in any manner, bid will be rejected and EMD will be forfeited and Bidder shall be liable to be banned from doing business with BPSCL for a suitable period as per policy of BPSCL.

Intending Bidders are advised to visit CPPP website <u>https://etenders.gov.in</u> regularly till closing date of submission of tender for any corrigendum / addendum / amendment.

1.	Tender Reference no. & Date	BPSCL/MM/23-24/C-162/NIT-1420 dated 02.03.2024		
2.	Description of Work	Maintenance of BF & CO Gas Line of TPP Boilers, CPP Boilers & Boiler # 9, along with their equipment.		
3.	Estimated Cost	<b>Rs. 54,01,642.00</b> (Rupees Fifty Four Lakh One Thousand Six Hundred and Forty Two Only) excluding GST.		
4.	Earnest Money Deposit (EMD)	<b>Rs. 1,00,000.00</b> (Rupees One Lakhs only)		
5.	Period of Contract	Two (02) Years from the date of commencement of work.		
6.	Price basis	FIRM Price during currency of the Contract		
7.	Important Dates & Time	As per the dates mentioned in Tender Details of e-Procurement Portal.		
8.	Qualifying Requirements / Eligibility Criteria			
	Financial Capability:			
	<ol> <li>Bidder should have Minimum average annual turnover (MAT) of Rs. 8.10 Lakhs in preceding three (03) Consecutive Financial years. Note:</li> </ol>			
	three	ge annual turnover shall be determined taking into consideration turnover of preceding consecutive financial years. Other income shall not be considered for arriving at I turnover.		
	suppo	ed annual accounts along with auditor's report of the bidder should be furnished in rt of the same. Where audited annual account is not mandatory as per the law, the r has to submit annual financial turnover during the consecutive last three (03) years,		

#### A. <u>GENERAL INFORMATION ABOUT THIS TENDER</u>:

	ending 31 <sup>st</sup> March of the previous financial year duly certified by CA.				
	Technical Capability:				
	2.	Bidder should have experience of having completed similar work in India 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 offers are invited. Value of such work order shall be either of the following:			
		a) Three	similar completed works each costing not less than to <b>Rs. 8.10 Lakhs</b> OR		
		b) Two si	milar completed works each costing not less than to <b>Rs. 10.80 Lakhs</b>		
		c) One si	milar completed work costing not less than to Rs. 18.90 Lakhs		
		<b>Similar Work means</b> Work order / orders which includes "Maintenance of BF or CO gas line along with their equipment like gas line valves and Sector Gates".			
		Contract / Ra proof of exec	<b>Work</b> means the executed / completed portion of Work Order / Annual Maintenance ate Contract, even if the work has not been completed in totality (subject to furnishing cuted value of work in the form of certified copies of RA Bills) along with successful on certificate (by the concerned authority).		
	2.1 Credential of having experience as subcontractor will not be considered.		having experience as subcontractor will not be considered.		
	2.2 In support of their eligibility and experience, the bidder is required to submit self-attested copies of work orders & completion certificates (by the concerned competent authority) alon the techno-commercial bid.				
	2.3	Technical Evassessment	pleted work orders having validity of more than one year shall be considered for valuation conforming to the definition of Similar Nature Work in the work order for of eligibility as per Eligibility Criteria if the Bidder has completed at least 01 (one) year of the work order.		
			Order, whose total work duration is one year or less than one year, will only be or Technical Evaluation if work execution against the same has been completed in		
	2.4	(one) year p	Sub-orders issued against Rate Contract shall be considered after completion of 01 eriod of that Rate Contract. All Sub-Orders completed by a bidder under one Rate be considered as single work order for evaluation as per Eligibility Criteria.		
	Consortium Requirements: Not applicable for this tender.				
9.	Tender Period	Validity	a. Validity of the offer shall be at least Six (06) months from the Bid Opening Date. In case of extension of "Bid Submission / Opening Date", the validity will be counted from the extended Bid Submission End Date.		
			b. In case prices are finalized through Reverse Auction / Price Negotiation, the validity of the final quoted price shall be two (02) months from the date of discovery of the final L-1 price, either through Reverse Auction or through Price Negotiation, as the case may be, or till the validity of the techno-commercial bid, whichever is later.		
10.			Rates will be finalized through Reverse Auction among techno-commercially accepted bidders which will be conducted through the CPP Portal. The procedure for the same is detailed in Section - III of this tender document.		
11.	Other C	onditions / Ins	structions		
	a) If a Bidder withdraws its bid after opening of bids without giving any satisfactory and accept explanation thereof, the Bidder shall be debarred from participating in any tender of BPSCL f minimum period of 01 (one) year.				

	b)	b) Bidder has the option of visiting the work site for actual assessment of the job before submission offer.			
	c)	Any conditional of	offer or offer having deviations is liable to be rejected.		
	d)	Bidder is advised to mention page number on each page of documents submitted by him / her. BPSCL shall not bear any responsibility in case of any loss of documents submitted by the bidder during tender opening or thereafter.			
			a Firm or Company, then it shall, in the forwarding letter, mention the number and partners & shall sign before submitting the same, unless the Power of Attorney holder been authorized in this respect.		
	f)	Price or any indication of price shall <b>NOT</b> be mentioned in the Techno-Commercial Bid.			
	g)		nders received will be opened on scheduled opening date and time in the office of Material ement, in presence of such bidders who might choose to witness the same		
	h)	In case the date of tender opening happens to be a holiday, the tender will be opened on the next working day at the same time.			
	i)	exercise Purchas in the Public P 23.03.2012, ame dated 17.04.2015	nent Policy for Micro and Small Enterprises (MSEs): BPSCL reserves the right to se Preference i.r.o Micro and Small Enterprises (MSEs) as per guidelines mentioned Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated endments thereto issued by the Government of India through Office Memorandums 8 & 14.11.2018 and any other amendments issued by the Government till the date of a received against this tender.		
	<ul> <li>j) Offers from two or more bidders shall summarily be rejected if they have any parameters in common:</li> </ul>		or more bidders shall summarily be rejected if they have any of the following mmon:		
	k)	<ul> <li>BPSCL reserves</li> <li>i) Retender / e</li> <li>ii) Accept or re reasons and</li> </ul>	al address nil ID le number on signing in more than one offer / representing more than one bidder.		
12.	Add	ress for	Sri A.K Das, Chief General Manager (Material Management)		
		espondence	Bokaro Power Supply Company (P) Ltd. Hall No. – M 01, Old Administrative Building ISPAT Bhawan, Bokaro Steel City – 827001. Contact no.: +91 8986874119 E-mail ID: <u>purchase.bpscl@gmail.com</u> , <u>purchase@bpscl.com</u>		
			For any queries regarding all sorts of application of e-Procurement system while acquiring digital signature, registration, downloading & uploading of tender documents, activation of user ID & password, <u>Mr. Ashwani Shukla, Contact no.:</u> 8434629937 may please be contacted.		

For and on behalf of Bokaro Power Supply Company (P) Limited

(A K Das) CGM (MM)