



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

Subject: Procurement of Hydrogen Gas for Cooling of Turbo Generators.

Tender Reference Number.: BPSCL/MM/24-25/PUR-046/NIT-019 dated 22/08/2024



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

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 e-bids in Central Public Procurement Portal (CPPP) (using Class-II or above Digital Signature Certificate) for supply of the referred item in Power Plant of BPSCL.

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

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 <https://etenders.gov.in> regularly till closing date of submission of tender for any corrigendum / addendum / amendment.

Tender Details		
This procurement is reserved for MII Class I Local Supplier and Class II Local Supplier Only.		
Bids of non-local supplier will be rejected.		
1.	Tender Reference no. & Date	BPSC/L/MM/24-25/PUR-046/NIT-019 dated 22/08/2024
2.	Item under Procurement	Hydrogen Gas for Cooling of Turbo Generators.
3.	Important Dates & Time	As per the dates mentioned in Tender Details of e-Procurement Portal.
4.	Earnest Money Deposit (EMD)	Rs. 15,000.00 (Rupees Fifteen Thousand only)
5.	EMD Exemption Allowed	Yes a) Micro & Small Enterprises (MSEs) / PSU / Government Undertakings and Co-operative societies will be exempted from submission of Earnest Money as per government policy. b) For MSEs, the exemption from submitting Earnest Money will be granted only on submission of valid copy of UDYAM Registration Certificate. However, UDYAM Registration Certificates having Services (Trading) as major activity will not be considered as a valid document for claiming exemption from submission of EMD. c) SSI/NSIC certificate holders should also submit Udyam Registration Certificate. Further, unit claiming exemption is required to submit copy of Udyam registration certificate clearly indicating the item category for which they are registered.

6.	Qualifying Requirements / Eligibility Criteria	
	<p>The Bidder (<i>Manufacturer or Principal of authorised representative or Supplier– hereinafter referred simply as 'The Bidder'</i>) should meet Qualifying Requirements (QR) stipulated hereunder:</p> <p>I. Financial Capability:</p> <p>1. Bidder should have Minimum average annual turnover (MAT) of Rs. 6.08 Lakhs in preceding three (03) Consecutive Financial years.</p> <p>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 consecutive last three (03) years, ending 31st March of the previous financial year duly certified by CA.</p> <p>Note: Average annual turnover shall be determined taking into consideration turnover of preceding three consecutive financial years. Other income shall not be considered for arriving at annual turnover.</p> <p>II. Technical Capability:</p> <p>1. The bidder should have requisite experience of manufacturing OR supplying "Hydrogen Gas", in India to any PSU / Government / Semi Government Organization or Joint Venture thereof / Company registered under Companies Act.</p> <p>The bidder is required to submit self-attested copies of Purchase Orders, GRN / Delivery Challan / Completion Certificate etc. as proof of supply in support of their eligibility and experience.</p> <p>2. If the bidder is:-</p> <p>a) Manufacturer: He has to submit Manufacturer Certificate as a proof of Hydrogen Gas manufacturing along with proof of supply.</p> <p>b) Authorized Representative: He has to submit authorization certificate from manufacturer and a proof of Hydrogen Gas manufacturing of authorizing manufacture, along with proof of supply to quote in the tender</p> <p>c) Supplier: He has to submit dealership certificate from the manufacturer and a proof of Hydrogen Gas manufacturing of the manufacturer, along with proof of supply to quote in the tender.</p> <p>Consortium Requirements: Not applicable for this tender</p>	
7.	Minimum % local content required to qualify as Class I Local supplier	50%
8.	Minimum % local content required to qualify as Class II Local supplier	20%
9.	Purchase Preference to MII Class I Local supplier	Yes
10.	Purchase preference to MII sellers available upto price within L1+ X%	20%
11.	Purchase Preference to MSE OEMs	Yes
12.	Purchase preference to MSE OEMs available upto price within L1+ X%	15%
13.	Is the requirement divisible for preference	Yes
12	Evaluation Method	Total Value wise Evaluation Method
13.	Tender Validity Period	<p>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.</p> <p>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</p>

		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.	Discovery of Price	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 – I of this tender document.
11.	Address for correspondence	<p>Sri A.K Das, Chief General Manager (Material Management) Bokaro Power Supply Company (P) Ltd. Hall No. – M 01, Old Administrative Building ISPAT Bhawan, Bokaro Steel City – 827001. Contact no.: 06542 240380 , E-mail ID: purchase@bpscl.com</p> <p>For any Query, please contact: Sri Arun K Behera, DGM (Material Management) Contact no.: 06542 240380 , E-mail ID: a.k.behera@bpscl.com</p>
<p>BPSCL reserves the right to:</p> <ul style="list-style-type: none"> i) Retender / extend the due date of submission of offer. ii) Accept or reject any offer / all offers in full or part at any time at any stage without assigning any reasons and without any compensation thereof to the bidders. iii) Modify the tender documents at any stage before the due date of tender. 		

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

(A K Das)
CGM (MM)