


| Government eProcurement System  |   | Government eProcurement System               |   |                               |
|---|---|--|---|-------------------------------|
| Tender Details  |   | Date : 27-Aug-2024 04:05 PM                  |   |                               |
|  Print |   |  |   |                               |
| <b>Basic Details</b>  |   |  |   |                               |
| <b>Organisation Chain</b>   | Bokaro Power Supply Company (P) Limited  Material Management Department - BPSCL |  |   |                               |
| <b>Tender Reference Number</b>  | 24-25/PUR-038/NIT-021   |  |   |                               |
| <b>Tender ID</b>  | 2024_BPSCL_206107_1   | <b>Withdrawal Allowed</b>                    | Yes                                     |                               |
| <b>Tender Type</b>  | Open Tender   | <b>Form of contract</b>                      | Tender cum Auction                      |                               |
| <b>Tender Category</b>  | Goods   | <b>No. of Covers</b>                         | 3                                       |                               |
| <b>General Technical Evaluation Allowed</b>   | No  | <b>ItemWise Technical Evaluation Allowed</b> | Yes                                     |                               |
| <b>Payment Mode</b>   | Offline   | <b>Is Multi Currency Allowed For BOQ</b>     | No                                      |                               |
| <b>Is Multi Currency Allowed For Fee</b>  | No  | <b>Allow Two Stage Bidding</b>               | No                                      |                               |
| <b>Payment Instruments</b>  |   | <b>Cover Details, No. Of Covers - 3</b>      |   |                               |
| <b>Offline</b>  | <b>S.No</b>   | <b>Instrument Type</b>                       | <b>Cover No</b>                         |                               |
|   | 1   | Demand Draft                                 |   |                               |
|   | 2   | Bankers Cheque                               |   |                               |
|   | 3   | Bank Guarantee                               |   |                               |
|   | 4   | Bankers Pay Order(BPO)                       |   |                               |
|   | 5   | NEFT   |   |                               |
|   | 6   | R-T-G-S                                      |   |                               |
|   |   |  | <b>Cover</b>                            |                               |
|   |   |  | <b>Document Type</b>                    |                               |
|   |   |  | <b>Description</b>                      |                               |
|   | 1   | Fee  | .pdf                                    | EMD or EMD Exemption Document |
|   | 2   | PreQual/Technical                            | .pdf                                    | Techno-Commercial Offer       |
|   | 3   | Finance                                      | .xls                                    | Price Bid as per BOQ          |
| <b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>                                      |   | <b>EMD Fee Details</b>                       |   |                               |
| <b>Tender Fee in ₹</b>  | 0.00  | <b>EMD Amount in ₹</b>                       | 15,000                                  |                               |
| <b>Fee Payable To</b>   | Nil   | <b>EMD Exemption Allowed</b>                 | Yes                                     |                               |
| <b>Tender Fee Exemption Allowed</b>   | No  | <b>EMD Fee Type</b>                          | fixed                                   |                               |
|   |   | <b>EMD Payable To</b>                        | Bokaro Power Supply Company (P) Limited |                               |
|   |   | <b>EMD Payable At</b>                        | Bokaro Power Supply Company (P) Limited |                               |
|   |   | <b>EMD Percentage</b>                        | NA                                      |                               |
|   |   | <b>Fee Payable At</b>                        | Nil                                     |                               |
| <a href="#">Click to view modification history</a>  |   |  |   |                               |
| <b>Work /Item(s)</b>  |   |  |   |                               |
| <b>Title</b>  | Main Steam Line Non-Return Valves   |  |   |                               |
| <b>Work Description</b>   | Main Steam Line Non-Return Valves   |  |   |                               |
| <b>Pre Qualification Details</b>  | Please refer Tender documents.  |  |   |                               |
| <b>Independent External Monitor/Remarks</b>   | NA  |  |   |                               |
| <b>Show Tender Value in Public Domain</b>   | No  |  |   |                               |

|                                |                                       |                                  |                     |                              |  |
|--------------------------------|---------------------------------------|----------------------------------|---------------------|------------------------------|--|
| <b>Tender Value in ₹</b>       | 32,18,400                             | <b>Product Category</b>          | Miscellaneous Goods | <b>Sub category</b>          | NA   |
| <b>Contract Type</b>           | Tender                                | <b>Bid Validity(Days)</b>        | 180                 | <b>Period Of Work (Days)</b> | 180  |
| <b>Location</b>                | Power Plant, BPSCL, Bokaro Steel City | <b>Pincode</b>                   | 827001              | <b>Pre Bid Meeting Place</b> | NA   |
| <b>Pre Bid Meeting Address</b> | NA                                    | <b>Pre Bid Meeting Date</b>      | NA                  | <b>Bid Opening Place</b>     | BPSCL ADM Office,Ispat Bhawan, Bokaro Steel City |
| <b>Should Allow NDA Tender</b> | No                                    | <b>Allow Preferential Bidder</b> | No                  |                              |  |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 27-Aug-2024 06:00 PM | <b>Bid Opening Date</b>                  | 01-Oct-2024 12:15 PM |
| <b>Document Download / Sale Start Date</b> | 27-Aug-2024 06:00 PM | <b>Document Download / Sale End Date</b> | 30-Sep-2024 12:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 27-Aug-2024 06:00 PM | <b>Bid Submission End Date</b>           | 30-Sep-2024 12:00 PM |

**Tender Documents**

| <b>NIT Document</b> | <b>S.No</b> | <b>Document Name</b> | <b>Description</b>     | <b>Document Size (in KB)</b> |
|---------------------|-------------|----------------------|------------------------|------------------------------|
|                     | 1           | Tendernotice_1.pdf   | Notice Inviting Tender | 172.22                       |

| <b>Work Item Documents</b> | <b>S.No</b> | <b>Document Type</b> | <b>Document Name</b>               | <b>Description</b> | <b>Document Size (in KB)</b> |
|----------------------------|-------------|----------------------|------------------------------------|--------------------|------------------------------|
|                            | 1           | Tender Documents     | TenderDocument2425PUR038NIT021.pdf | Tender Document    | 460.34                       |
|                            | 2           | BOQ                  | BOQ_225341.xls                     | BOQ                | 239.00                       |

**Auto Extension Corrigendum Properties for Tender**

| <b>Iteration</b> | <b>No. of bids required for bid opening a tender</b> | <b>Tender gets extended to No. of days</b> |
|------------------|--|--|
| 1.               | 3  | 7  |
| 2.               | 3  | 7  |

**Bid Openers List**

| <b>S.No</b> | <b>Bid Opener Login Id</b> | <b>Bid Opener Name</b> | <b>Certificate Name</b> |
|-------------|----------------------------|------------------------|-------------------------|
| 1.          | vijaya.bpscl@gmail.com     | VIJYA PRASAD           | VIJYA PRASAD            |
| 2.          | arvind.bpscl@gmail.com     | ARVIND KUMAR           | ARVIND KUMAR            |
| 3.          | ans98jha@gmail.com         | ANSHUMAN JHA           | ANSHUMAN JHA            |
| 4.          | a.k.behera@bpscl.com       | Arun Kumar Behera      | ARUN KUMAR BEHERA       |

**GeMARPTS Details**

|                            |                                   |
|----------------------------|-----------------------------------|
| <b>GeMARPTS ID</b>         | TVELMI6TSQA3                      |
| <b>Description</b>         | Main Steam Line Non-Return Valves |
| <b>Report Initiated On</b> | 27-Aug-2024                       |
| <b>Valid Until</b>         | 26-Sep-2024                       |

**Tender Properties**

|                                       |    |                                  |     |
|---------------------------------------|----|----------------------------------|-----|
| <b>Auto Tendering Process allowed</b> | No | <b>Show Technical bid status</b> | Yes |
|---------------------------------------|----|----------------------------------|-----|

|   |        |   |                      |
|---|--------|---|----------------------|
| <b>Show Finance bid status</b>              | Yes    | <b>Stage to disclose Bid Details in Public Domain</b> | Financial Evaluation |
| <b>BoQ Comparative Chart model</b>          | Normal | <b>BoQ Comparative chart decimal places</b>           | 2                    |
| <b>BoQ Comparative Chart Rank Type</b>      | L      | <b>Form Based BoQ</b>                                 | No                   |
| <b>Adopt Tender Cum Auction New Process</b> | No     |   |                      |
| <b>Bidders Elimination Process Required</b> | No     |   |                      |

### **TIA Undertaking**

| S.No | Undertaking to Order                | Tender complying with Order | Reason for non compliance of Order |
|------|-------------------------------------|-----------------------------|------------------------------------|
| 1    | <a href="#">TIA UNDERTAKING GEM</a> | Agree                       |                                    |
| 2    | <a href="#">PPP-MII Order 2017</a>  | Agree                       |                                    |
| 3    | <a href="#">MSEs Order 2012</a>     | Agree                       |                                    |

### **Tender Inviting Authority**

|                |  |
|----------------|--|
| <b>Name</b>    | Shri A K Das, CGM (MM)                           |
| <b>Address</b> | BPSCL ADM Office,Ispat Bhawan, Bokaro Steel City |

### **Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | Arun Kumar Behera    |
| <b>Designation</b>  | DGM                  |
| <b>Created Date</b> | 27-Aug-2024 12:42 PM |