

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:	Assistance	in	Electrical	Testing,	Supervision	of
	Protection,	Sig	nalling and	l conditio	n monitoring	of
	Electrical D	rives	s & Equipm	ent.		

Tender Ref. No.: BPSCL/MM/24-25/C-121/NIT-072 dated 14.09.2024

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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</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/24-25/C-121/NIT-072 dated 14.09.2024		
2.	Description of Work	Assistance in Electrical Testing, Supervision of Protection, Signalling and condition monitoring of Electrical Drives & Equipment.		
3.	Estimated Cost	Rs. 67,68,312.00 (Rupees Sixty Seven Lakh Sixty Eight Thousand Three Hundred Twelve Only) excluding GST.		
4.	Earnest Money Deposit (EMD)	Rs. 1,00,000.00 (Rupees One Lakh 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 Capal	bility:		
	 Bidder should have Minimum average annual turnover (MAT) of Rs. 10.15 Lakhs in preceding three (03) Consecutive Financial years. Note: 			
		ge annual turnover shall be determined taking into consideration turnover of preceding consecutive financial years. Other income shall not be considered for arriving at annual er.		
	suppo bidder	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, g 31 st March of the previous financial year duly certified by CA.		

A. GENERAL INFORMATION ABOUT THIS TENDER:

	Tec 2.	Undertaking registered	ability: uld have experience of having completed similar work in India in any Public Sector g / Government / Semi Government organization or joint venture thereof / Company under Companies Act during last 7 years ending last day of month previous to the one fers are invited. Value of such work order shall be either of the following:	
		a) Three	similar completed works each costing not less than to Rs. 10.15 Lakhs OR	
		b) Two s	imilar completed works each costing not less than to Rs. 13.53 Lakhs OR	
		c) One s	imilar completed work costing not less than to Rs. 23.68 Lakhs	
		/ Ele	k means : ctrical Testing OR Assistance in Electrical Testing of Numeric Relays / Static Relays ectromagnetic Relays. OR ctrical Testing OR Assistance in Electrical Testing of Generators (Generating age 11 KV or above) / Transformers (6600 / 415 V and above).	
		Note :		
		i. Comple Contrac furnishi	eted Work means the executed / completed portion of Work Order / Annual Maintenance ct / Rate Contract, even if the work has not been completed in totality (subject to ng proof of executed value of work in the form of certified copies of RA Bills) along with sful work execution certificate (by the concerned authority).	
	i	Technic assessi	y completed work orders having validity of more than one year shall be considered for cal Evaluation conforming to the definition of Similar Nature Work in the work order for ment of eligibility as per Eligibility Criteria if the Bidder has completed at least 01 (one) the period of the work order.	
	i		Order, whose total work duration is one year or less than one year, will only be ered for Technical Evaluation if work execution against the same has been completed ty.	
	i	01 (one	eted Sub-orders issued against Rate Contract shall be considered after completion of e) year period of that Rate Contract. All Sub-Orders completed by a bidder under one ontract will be considered as single work order for evaluation as per Eligibility Criteria.	
			t their eligibility and experience, the bidder is required to submit copies of work orders 8 certificates (by the concerned competent authority) along with the techno-commercia	
	Consortium Bidding: Not allowed for this tender.			
9.	Tender Validity Period		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.). Reverse Auction		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.	

	b) c)	minimum period of 01 (one) year. Bidder has the option of visiting the work site for actual assessment of the job before submission of offer. Any conditional 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.			
	e)	If the Bidder is a Firm or Company, then it 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.			
	f)	Price or any indication of price shall NOT be mentioned in the Techno-Commercial Bid.			
	g)) The tenders received will be opened on scheduled opening date and time in the office of Material Management, 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)	Public Procurement Policy for Micro and Small Enterprises (MSEs): BPSCL reserves the right to exercise Purchase Preference i.r.o Micro and Small Enterprises (MSEs) as per guidelines mentioned in the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012, amendments thereto issued by the Government of India through Office Memorandums dated 17.04.2018 & 14.11.2018 and any other amendments issued by the Government till the date of opening of offers received against this tender.			
	j)	Offers from two or more bidders shall summarily be rejected if they have any of the following parameters in common:			
	k)	 BPSCL reserves the i) Retender / externa ii) Accept or rejective reasons and with 	ddress) umber igning in more than one offer / representing more than one bidder.		
12.	12. Address for correspondence		A.K Das, Chief General Manager (Material Management) karo Power Supply Company (P) Ltd. II No. – M 01, Old Administrative Building PAT Bhawan, Bokaro Steel City – 827001. ntact no.: 06542 240380 nail ID: contract@bpscl.com		
		acc doc	r any queries regarding all sorts of application of e-Procurement system while quiring digital signature, registration, downloading & uploading of tender cuments, activation of user ID & password, <u>Mr. Ashwani Shukla, Contact no.:</u> 63892144 may please be contacted.		

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

(A K Das) CGM (MM)