

# **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 daily activities in Civil Engineering Department (CED)

Tender Ref. No.: BPSCL/MM/24-25/C-169/NIT-089 dated 05.10.2024

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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</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-169/NIT-089 dated 05.10.2024			
2.	Description of Work	Assistance in daily activities in Civil Engineering Department (CED)			
3.	Estimated Cost	<b>Rs. 45,35,996.00</b> (Rupees Forty Five Lakh Thirty Five Thousand Nine Hundred and Ninety Six Only) excluding GST.			
4.	Earnest Money Deposit (EMD)	Rs. 15,000.00 (Rupees Fifteen Thousand only)			
5.	Period of Contract	Two (02) Years from the date of commencement of work.			
		Mobilization period: 20 days from receipt of Work Order.			
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. 6.80 Lakhs in preceding three (03) Consecutive Financial years.</li> <li>Note:</li> </ol>				
	, ,	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.			
	b) Audite suppor bidder	d 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 has to submit annual financial turnover during the consecutive last three (03) years, 31 <sup>st</sup> March of the previous financial year duly certified by CA.			

#### A. GENERAL INFORMATION ABOUT THIS TENDER:

1	Tec	hnical Capa	bility:			
	<ol> <li>Bidder should have experience of having completed similar work in India in any Pub Undertaking / Government / Semi Government organization or joint venture thereof / registered under Companies Act during last 7 years ending last day of month previous in which offers are invited. Value of such work order shall be either of the following:</li> </ol>					
		a) Three	similar completed works each costing not less than to <b>Rs. 6.80 Lakhs</b> OR			
		b) Two si	milar completed works each costing not less than to <b>Rs. 9.07 Lakhs</b> OR			
		c) One si	milar completed work costing not less than to <b>Rs. 15.87 Lakhs</b>			
		<b>Similar Work means</b> Experience in the field of Assistance in activities of Civil work / Mechanical Maintenance work in Power Plant carried out by Diploma Engineers / Engineers.				
		Note :				
		i. Completed Work means the executed / completed portion of Work Order / Annual Maintenance Contract / Rate Contract, 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).				
		Technic assessn	completed work orders having validity of more than one year shall be considered for al Evaluation conforming to the definition of Similar Nature Work in the work order for nent of eligibility as per Eligibility Criteria if the Bidder has completed at least 01 (one) he period of the work order.			
			rder, whose total work duration is one year or less than one year, will only be red for Technical Evaluation if work execution against the same has been completed y.			
		01 (one	ted Sub-orders issued against Rate Contract shall be considered after completion of ) year period of that Rate Contract. All Sub-Orders completed by a bidder under one antract will be considered as single work order for evaluation as per Eligibility Criteria.			
		••	their eligibility and experience, the bidder is required to submit copies of work orders & ertificates (by the concerned competent authority) along with the techno-commercial			
	3.	Credential of	of the bidder having experience as a sub-contractor will not be considered.			
	Cor	sortium Bid	ding: 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.			
11.	Other Co	Other Conditions / Instructions				
	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 t minimum period of 01 (one) year.					
	b) Bidder has the option of visiting the work site for actual assessment of the job before submission					

c)	e) 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. Bf shall not bear any responsibility in case of any loss of documents submitted by the bidder during te opening or thereafter.				
e)	of all the partner	Firm or Company, then it shall, in the forwarding letter, mention the number and names rs & shall sign before submitting the same, unless the Power of Attorney holder has authorized in this respect.		
f) Price or any indication of price shall <b>NOT</b> be mentioned in the Techno-Commercial Bid.				
g)		tenders received will be opened on scheduled opening date and time in the office of Material agement, 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)	<ul> <li>BPSCL reserves</li> <li>i) Retender / e</li> <li>ii) Accept or reasons and</li> </ul>	Number al address ail ID le number on signing in more than one offer / representing more than one bidder.		
2. Address for correspondence		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: <u>contract@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> 8863892144 may please be contacted.		

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

(A K Das) CGM (MM)