



## **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:** Linkage Materialization and Shortage Minimization  
for Coal Supply from CCL to BPSCL.

**Tender Ref. No.:** BPSCL/MM/24-25/C-195/NIT-106 dated 18.01.2025

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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 e-bids 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 ([www.bpscl.com](http://www.bpscl.com)) or the e-tendering site (<https://etenders.gov.in>).

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.

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

1.	Tender Reference no. & Date	<b>BPSCL/MM/24-25/C-195/NIT-106 dated 18.01.2025</b>
2.	Description of Work	<b>Linkage Materialization and Shortage Minimization for Coal Supply from CCL to BPSCL.</b>
3.	Estimated Cost	<b>Rs. 2,02,63,553.00</b> (Rupees Two Crores Two Lakh Sixty Three Thousand Five Hundred and Fifty Three Only) excluding GST.
4.	Earnest Money Deposit (EMD)	<b>Rs. 5,00,000.00</b> (Rupees Five 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	<b>Financial Capability:</b> 1. Bidder should have Minimum average annual turnover (MAT) of <b>Rs. 30.39 Lakhs</b> in preceding three (03) Consecutive Financial years. <b>Note:</b> a) 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. b) 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 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 **Rs. 40.52 Lakhs**  
OR
- b) Two similar completed works each costing not less than to **Rs. 50.65 Lakhs**  
OR
- c) One similar completed work costing not less than to **Rs. 81.05 Lakhs**

**Similar Work means** Work of linkage materialization and shortage minimization including supervision and monitoring of loading and movement of sized coal **from any one of the producing subsidiaries of CIL (Coal India Limited)** through liaison with Railways. Relevant certificate of satisfactory performance from the clients to be submitted.

**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).
  - ii. Partially completed work orders having validity of more than one year shall be considered for Technical Evaluation conforming to the definition of Similar Nature Work in the work order for assessment of eligibility as per Eligibility Criteria if the Bidder has completed at least 01 (one) year of the period of the work order.
  - iii. Work Order, whose total work duration is one year or less than one year, will only be considered for Technical Evaluation if work execution against the same has been completed in totality.
  - iv. Completed Sub-orders issued against Rate Contract shall be considered after completion of 01 (one) year period of that Rate Contract. All Sub-Orders completed by a bidder under one Rate Contract will be considered as single work order for evaluation as per Eligibility Criteria.
- 2.1 In support of their eligibility and experience, the bidder is required to submit copies of work orders & completion certificates (by the concerned competent authority) along with the techno-commercial bid.
3. Credential as sub-contractor for the subject work will not be considered.

**Consortium Bidding:** Not allowed for this tender.

9.	Tender Validity Period	a. Validity of the offer shall be at least <b>Six (06) months</b> 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 Conditions / Instructions	
12.	Address for correspondence	<b>Sri A.K Das</b> , 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: <a href="mailto:contract@bpscl.com">contract@bpscl.com</a>
		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</u> , Contact no.: <u>8863892144</u> may please be contacted.

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

**(A K Das)**  
**CGM (MM)**