

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 Trucks

Tender Reference Number: BPSCL/MM/24-25/PUR-220/NIT-060 dated 26-03-2025



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 ebids in Central Public Procurement Portal (CPPP) (using Class-II or above Digital Signature Certificate) for supply of aforesaid item.

A complete set of Bidding Documents may be downloaded by enlisted 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.

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 Only. Bids of Class II Local Supplier and non-local supplier will be rejected.					
1.	Tender Reference no. & Date	BPSCL/MM/24-25/PUR-220/NIT-060 dated 26-03-2025			
2.	Item under Procurement	Procurement of Trucks			
3.	Important Dates &Time	As per the dates mentioned in Tender Details of e-Procurement Portal.			
4.	Earnest Money Deposit (EMD)	₹ 15,000.00 (Rupees Fifteen Thousand Only)			
5.	EMD Exemption Allowed	 a. Micro & Small Enterprises (MSEs) / PSU / Government Undertakings and Cooperative 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.		/ Eligibility Criteria or Principal of Authorized representative or Supplier – hereinafter idder') should meet Qualifying Requirements (QR) stipulated here under:			

I. Financial Capability:

1. Bidder should have Minimum average annual turnover (MAT) of ₹ 6.66 Lakhs in preceding three (03) Consecutive Financial years.

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.

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.

II. Technical Capability:

- The bidder should have requisite experience of Manufacturing and Supplying of "Truck of having Payload Capacity of 12 Metric Ton or more" in India to any Public Sector/Government/Semi Government Organization or Joint Venture thereof/Company registered under Companies Act:
- 2. The bidder is required to submit self-attested photocopies documents i.e. Purchase Orders, GRN/ Delivery Challan / Completion Certificate (by the concerned authority etc.) in support of their eligibility and experience along with the techno-commercial bid. In addition, the bidder has to submit and affidavit as per format at **Annexure -II**, declaring that the documents submitted under my knowledge and are authentic, genuine and true. No part of the document(s) / information is false, forged or fabricated.

Consortium Requirements: Not applicable for this tender.

7.	. Minimum % local content required to qualify as Class I Local Supplier 65%			
8.	Minimum % local content requ	Not Applicable		
9.	Purchase Preference to MII Class I Local supplier		Not Applicable	
10.	Purchase preference to MII se	Not Applicable		
11.	Purchase Preference to MSE OEMs		Yes	
12.	Purchase preference to MSE C	15%		
13.	Is the requirement divisible for preference		No	
14.	Evaluation Method		Item wise Evaluation	
Opening Date. In case of Date", the validity will be of End Date. b. In case prices are finalized the validity of the final quote date of discovery of the final or through Price Negotiation.		Opening Date. In case of extension Date", the validity will be counted fro	e at least Six (06) months from the Bid extension of "Bid Submission / Opening bunted from the extended Bid Submission	
		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.		
16.	Discovery of L1 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		

17. Address for correspondence

Sri A. K. Behera, Deputy General Manager (Material Management)

Bokaro Power Supply Company (P) Ltd.

Hall No. – M 01, Old Administrative Building ISPAT Bhawan,

Bokaro Steel City – 827 001.

Contact no.: 06542 240380, E-mail ID: purchase@bpscl.com

For any Query, please contact:

Ms. Goyeena Gorakhnath, AGM (Material Management)

Contact no.: 06542 240380, E-mail ID: purchase@bpscl.com

BPSCL reserves the right to:

- 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

Goyeena Gorakhnath AGM (MM)