



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

INVITATION FOR EXPRESSION OF INTEREST (EOI)

for

Lifting of dry fly ash on free of cost basis from BPSCL, B.S.City

EOI Ref. No.: BPSCL/MM/25-26/EOI-001 dated 29.04.2025

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Section I

General Information

1. General Details about BPSCL:

BPSCL Power Plant is located inside the premises of Bokaro Steel Plant (BSL) and has an aggregate installed capacity to generate 338 MW of power. The Plant has 9 boilers (5 boilers each of 220 TPH, 3 boilers each of 260 TPH and 1 boiler of 300 TPH) and 7 turbine generators (One 12 MW back Pressure TG, 2 TGs each of 55 MW, 3no. TG's each of 60 MW and one 36 MW back Pressure Turbine Generator).

To utilize the ash in gainful and sustainable manner as per the provisions of extant MOEF&CC Gazette Notification and promote utilization of ash as resource material, BPSCL intends to issue some of its Dry Fly ash on free of cost and on first come first served basis, with transportation cost being borne by the Bidders.

To facilitate this, BPSCL invites Expressions of Interest for above, for a period of one (01) year. Further details regarding this Expression of Interest (EOI) are as follow:

2. EXPRESSION OF INTEREST:

BPSCL invites Expression of Interest (EOI) for above, from interested Bidders, for utilization of Dry Fly ash in avenues as identified in extant MOEF & CC Notification, in the prescribed **formats (Annexure-A & Annexure-B)**.

Total quantity of Dry Fly Ash in MT available for issue tentatively is as per details given hereunder -

Location	Total Quantity offered for EoI	Period of Supply
Bokaro Power Supply Company (P) Limited Address: Distt.- Bokaro (Jharkhand) PIN- 827 001	25,000 MT	One Year

3. Important DATE and time of EOI: As per the dates mentioned in Tender Details of e-Procurement Portal.

4. Allocation of Dry Fly ash Quantity:

Based on the time of receipt of responses to EoI, Dry Fly ash shall be allocated to various bidders *free of cost and on first come first served basis*, till the available offered quantity is exhausted. However, collection of ash from BPSCL's Silo and transportation, thereafter, will be in the scope of the bidder only.

In case the same Bidder gets some allocation against both the Auction Process of Dry Fly ash from BPSCL and this EoI, then the Ash quantity allocated against this EoI shall be issued to that Bidder, only after the Bidder completes the lifting / drawl of the allocation against the Auction of Dry Fly ash.

Allocation of Dry Fly ash shall be done as given below:

- All successful bidders shall submit a quarterly requisition containing a list of their month wise requested quantities for each quarter two weeks in advance.
- Based on above, corresponding annual allocated quantity and availability. BPSCL shall determine and intimate the month wise allocation for each quarter.
- All allocated bidders (or transportation vendors) shall be expected to follow the above schedule and mobilize accordingly.
- In case of non-mobilization / inadequate mobilization, BPSCL may, at its discretion, allocate such quantity to alternate bidder(s) / avenue(s). Decision of Engineer In-Charge (EIC)- BPSCL shall be final and binding in this regard.

Dry Fly ash shall be issued from BPSCL's Silo as decided by the Engineer In-Charge (EIC) of the BPSCL, on '**as is where is**' basis.

Note:

1. EOI document is to be downloaded from Website: www.bpscl.com or the e-tendering site <https://etenders.gov.in> only.
2. Bidders are requested to visit CPPP website (<https://etenders.gov.in>) regularly for any addendum / corrigendum / Extension till opening. **Any such changes shall not be published through Press advt.**

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

Arvind Kumar
Sr. Mgr. (MM)
Contact No.: 8986874261
Email: contract@bpscl.com

Section II

Guidelines for submission of Bid/Offer

- 1) Bid/Offer along with all the documents should be submitted in electronic form only through e-Tendering system.
- 2) Any revision or amendment in EOI shall be possible only up to the due date and time of submission of offer.
- 3) For submission of bid/offer, the party shall have to login into the CPP portal <https://etenders.gov.in/eprocure/app> using his respective Login IDs, Passwords and Digital Signature Certificate.
- 4) Party, who is not registered on the CPP portal but who intend to participate in the instant EOI, will have to register on the portal. For any assistance in the registration process, he may get in touch with our **FMP support Mr. Ashwani Shukla, Contact no.: 8434628837**
- 5) **Bid Parts:**
Cover Type: Response to EOI

The following documents are to be furnished by the Bidder as part of the Offer/ Bid:

- i) Response to EOI (Annexure-A)
- ii) Undertaking and Declaration by Bidder (Annexure-B)
- iii) GST registration as may be applicable
- iv) Company registration as may be applicable
- v) Pan Card copy
- vi) Power of Attorney for authorized person
- vii) Business details of the participant / applicant (as prescribed in 'Annexure- A' along with documentary proof as applicable)

Note: Parties are requested to upload clearly visible / legible documents only. If the documents are not clearly visible, the offer shall be liable for rejection without any further communication. All documents submitted shall be true and authentic. Interest/ Offer / Bid is liable to be rejected if documentation is not complete.

Section III

Instructions for Online Bid Submission

You are required to submit soft copies of your offer electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the parties in registering on the CPP Portal, prepare their offer in accordance with the requirements and submitting their offers online on the CPP Portal. More information useful for submitting online offer on the CPP Portal may be obtained at: <https://etenders.gov.in>.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS / EOI

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / email in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in **PDF/ RAR/ DWF/JPG** formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents.
- 5) These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of the Bid.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 4) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 5) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 6) Upon the successful and timely submission of bid (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 7) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

Section IV

Terms and Conditions and General Guidelines

1. You shall be liable and responsible for payment towards any taxes, GST, duties, etc. applicable by state/ central government from time to time during the tenure of lifting/ collection of Fly Ash.
2. Transportation of Fly Ash will be allowed only through bulker, tarpaulin covered trucks, tarpaulin covered hywas, etc. and, under no circumstances, transportation of Ash in Open vehicle shall be allowed.
3. You shall follow all statutory rules and procedures regarding lifting & transportation of Fly Ash. You should have valid license issued by statutory bodies, State Govt. / Central Govt. Authority for transportation of fly ash.
4. You will take all possible measures for pollution free loading and transportation of fly ash complying with all the environment norms, as per guidelines laid down by MOEF & CC and the prevailing provisions of statutory bodies / Govt. Agencies.
5. You shall have to keep the loading / lifting area clean.
6. You shall be responsible for meeting all applicable statutory requirements under various acts viz. relating to risk and liability of your workforce, applicable taxes & duties, necessary licenses, clearances, etc. BPSCL shall, in no way, be responsible for any accident, injury or whatsoever, caused to your workmen. In case of such eventualities, you will be solely responsible for compensation or whatsoever as per statutory laws, etc. You will have to comply with provisions of labour Laws, Bonus Acts, etc., as applicable in the matter of engagement of labour.
7. You shall be solely responsible for any non-compliance / work injury / accidents related to your executed work arising out of and in connection with lifting and transportation of Fly Ash. BPSCL shall not be held responsible in any way.
8. Loading and transportation of fly ash will be your responsibility. BPSCL will not provide any financial assistance to you for lifting & transportation of Fly Ash.
9. You will have to obtain necessary gate passes / permissions for personnel and vehicle movement from the concerned department as per your requirement.
10. The lifting permission shall be valid for a period of one year from date of issue. You will have to lift the entire quantity allotted to you through the Lifting Permission within one year. However, supply of Fly Ash is subject to its availability.
11. You shall get yourself fully accustomed with all the local conditions and factors, which may have effect on the execution of the work.
12. Weighment will be done at the weighbridge of BPSCL / BSL. You will have to coordinate with BSL traffic department in this regard.
13. Quantity of ash lifted will be considered as per the certified weighbridge challan of BPSCL / BSL.
14. You have to ensure no spillage / leakage of ash during transportation.
15. The work execution by you should, in no way, affect the work of BPSCL and BSL.
16. The work execution by you should not damage any property of BPSCL and BSL.
17. You may sublet the contract or any part thereof with approval of BPSCL. However, the responsibility for execution of the work shall lie with you.
18. You shall undertake loading and transportation in a nuisance free environment and in an ecofriendly manner.
19. You shall be responsible for supervision of the fly ash lifting activities.
20. You shall be responsible for safeguarding your deployed equipment and all the associated risks will be in your scope.
21. **Contract Period:** - The lifting permission shall be valid for a period of one (01) year from date of issue. You will have to lift the entire quantity of fly ash allotted to you through the Lifting Permission within one (01) year. In case you fail to lift the allotted quantity in the stipulated time for reasons solely attributable to you, BPSCL shall not grant any extension of time thereupon.

Annexure-A**Format for Submission of Response to EOI**

(On official letter head of the Bidder)

(To be submitted by the Bidder along with specified documents)

Issue of Dry Fly ash on Free of Cost, First come First Served Basis with Transportation by Bidder, from BPSCL, B.S. City

Sl. No.	Description	Details
1	Name of the Bidder	
2.	Status (Company / Individual / Partnership firm)	
2.1	GST No, as may be applicable	
2.2	PAN No.	
2.3	Nature of Business:	
	Name of the Product / Service	
	Production / Service Capacity per Annum	
	Actual Production / Service previous Financial Year	
	Location and Address of Production / Service Facility	
	Whether capable of handling dry fly ash in an environment friendly way as per extant regulation/law (Yes/No)	
3	Registered Address	
	Telephone No.	
	Mobile No.	
4	Communication Address	
	Telephone No.	
	Mobile No.	

5	GSTIN No. / UIN No.			
6	Dry FlyAsh quantity sought against EoI (both in Figures and Words):	Figures:		
		Words:		
7	Whether allocated Ash in Dry Fly ash Auction Process from BPSCL (Yes/No).			
	If Yes, Quantity allocated (in MT)			
	Rate Quoted Rs. per MT			
8	Address of the location where Bidder proposes to transport <u>Dry Fly ash</u> if issued.			
9	Avenue(s) as listed in extant MoEF & CC`s Gazette Notification in which the bidder proposes to utilize ash, if issued.	SN	Avenue Name	Quantity Required
		1.		
		2.		
		3.		
		4.		
		Total		
10	Details of the Person authorized to sign all documents including correspondence, etc.			
	Name of the Authorized Person			
	Designation			
	Telephone No.			
	Mobile No.			
	Email Id			
11	Any other relevant information			

For and on behalf of _____

Date:

Place:

Signature:

(Authorized Representative) Name:

Designation:

Undertaking and Declaration by Bidder

UNDERTAKING

I / We _____ (Name of the firm/ Individual) hereby certify that I/we have fully read and thoroughly understood the EoI requirements and accept all terms and conditions of the EoI including those contained in all corrigendum/addendum issued, if any. My / Our offer is in conformity with all the terms and conditions of the EoI including all corrigendum/addendum, if any. In the event of allocation of ash to me / us, the complete EoI document shall be considered as part and parcel of the LOA/LOI for constitution of Contract Agreement and also as and wherever applicable and required by BPSCL.

It is hereby confirmed that, I am / we are neither blacklisted / barred by Government / Semi – Government / Quasi- Government organization / PSU or Govt. Corporation, nor have been convicted of violating applicable law.

In case of ash quantity allocated to me / us:

I / We agree to abide by the directions of the EIC (Engineer In-Charge) with regard to procedures for collection of the Dry Fly ash including, Discipline to be maintained, Mobilization of adequate number of bulkers / covered trucks / suitable transportation arrangement conducive to environment friendly handling and transport etc. I/We agree to carry out the above as per instructions of, and to the full satisfaction of the EIC.

I / We agree to comply with all applicable statutory regulations including those regarding safety, environment, sustainability, road transport etc. I/We shall fulfill all applicable statutory requirements for, and in connection with the execution of the contract.

I/We agree to cooperate with the EIC and with the other agencies working in the area as directed by EIC with the objective of smooth and safe execution of the collection / lifting and utilization of Dry Fly ash.

I / We agree to submit indemnity bond indemnifying BPSCL from any liability, whatsoever, which may arise due to violation / Non – compliance of any applicable norms / rules / regulations/ Guidelines / laws during the course of execution and for future obligations (if any) by way of omission or commission by me / us or my / our representatives / agents.

I / We hereby undertake to utilize the Dry Fly ash issued by BPSCL for only Ash Utilization Avenues as identified in extant MOEF & CC's Notification. I/We also agree to submit on Half Yearly basis, an affidavit on "Actual Utilization" of the issued ash for the purposes/ Avenues as identified in extant MOEF & CC Notification.

I / We hereby also declare that all the particulars furnished by us in this EoI are true and authentic to the best of my/our knowledge and I / we understand and accept that if at any stage, the information furnished is found to be incorrect or false, I am/we are liable for disqualification from this EoI and also liable for any other penal action that may arise due to the above.

(Signature of authorized person)

Date/...../.....

Name

Place:

Designation:

Name of the Company:

Address:

Company Seal:

DECLARATION

I / We understand that:

1. This EoI by BPSCL is not a commitment for Dry Fly ash tie-up/agreement.
2. I / We shall be bearing all costs associated with the preparation and submission of the EoI. BPSCL will, in no case be responsible or liable for these costs, regardless of the conduct or outcome of the assessment / evaluation process.
3. Allocation will be done on First Come First Served basis, to the parties who have submitted all requisite documents, complete in all respect within the stipulated time of submission of interest. Receipt of request will be treated as received on receipt of all specified documents only.
I/We have been allocated Dry Fly ash through auction process also from BPSCL. I/We understand that if additional quantity of Dry Fly ash is allocated to me/us on free of cost basis through this EoI, it shall be mandatory on my / our part to collect all the Dry Fly ash quantity allocated then only quantity allocated against this EoI will be issued to me / us for lifting.

Thanking you,

(Signature of authorized person)

Date/...../.....

Name

Place:

Designation:

Name of the Company:

Address:

Company Seal: