



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

Item under Procurement: Mixture Nozzles and Air Nozzles for CPP Boilers.

Tender Reference Number: BPSCL/MM/25-26/PUR-065/NIT-069 dated 21-06-2025



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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 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 and Class II Local Supplier Only.

1.	Tender Reference no. & Date	BPSCL/MM/25-26/PUR-065/NIT-069; dated 21-06-2025
2.	Item under Procurement	Mixture Nozzles and Air Nozzles for CPP Boilers
3.	Important Dates & Time	As per the dates mentioned in Tender Details of e-Procurement Portal.
4.	Earnest Money Deposit (EMD)	₹ 1,00,000.00 (Rupees One Lakhs Only)
5.	EMD Exemption Allowed	YES 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.	Qualifying Requirements / Eligibility Criteria	
		The Bidder (<i>Manufacturer or Principal of Authorized representative and Supplier—hereinafter referred simply as 'The Bidder'</i>) should meet Qualifying Requirements (QR)

stipulated here under:

1. Financial Capability:

Bidder should have Minimum average annual turnover (MAT) of ₹ 17.94 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.

I. Technical Capability:

1. The bidder should have requisite experience of Manufacturing and Supplying of "**Similar items**" in India to any Public Sector/Government/Semi Government Organization or Joint Venture thereof/Company registered under Companies Act:

***Similar items mean:** Mixture Nozzle or Air Nozzle of Coal Burner.

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.

3. In case of any documents/information submitted by the bidder (s) found to be false or containing any misrepresentation of having any fraudulent in it, then in such eventuality legal action (Including cancellation of contract, banning of business dealing, damages, criminal proceedings etc.) as deemed fit may be initiated by BPSCL against the bidder.

Consortium Requirements: Not applicable for this tender.

7.	Minimum % local content required to qualify as Class I Local Supplier	50%
8.	Minimum % local content required to qualify as Class II Local supplier	20%
9.	Purchase Preference to MII Class I Local supplier	Yes
10.	Purchase preference to MII sellers available up to price within L1+ X%	20%
11.	Purchase Preference to MSE OEMs	Yes
12.	Purchase preference to MSE OEMs available up to price within L1+ X%	15%
13.	Is the requirement divisible for preference	Yes
14.	Evaluation Method	Package wise Evaluation
15.	Tender Validity Period	<p>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.</p> <p>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</p>

		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 at S. No. -07 of this tender document
17.	Address for correspondence	<p>Sri A. K. Behera, Deputy General Manager (Material Management)</p> <p>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</p>
		<p>For any Query, please contact:</p> <p>Ms. Goyeena Gorakhnath, AGM (Material Management) Contact no.: 06542 240380, E-mail ID: purchase@bpscl.com</p>
<p>BPSCL reserves the right to:</p> <ul style="list-style-type: none"> 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)