



## **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: Hi-Chrome Grinding Media balls for Ball Mills of Boiler # 9.**

**Tender Reference Number.: BPSCL/MM/26-27/PUR-080/NIT-085 dated 28/05/2026**



## 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 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>) .

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 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.

<b>Tender Details</b>		
<b>This procurement is reserved for MII Class I and Class II Local Supplier Only.</b>		
1.	Tender Reference no. & Date	<b>BPSCL/MM/26-27/PUR-080/NIT-085 dated 28/05/2026</b>
2.	Item under Procurement	<b>Hi-Chrome Grinding Media balls for Ball Mills of Boiler # 9.</b>
3.	Important Dates & Time	As per the dates mentioned in Tender Details of e-Procurement Portal.
4.	Earnest Money Deposit (EMD)	Rs 1,00,000.00 (Rupees One Lakh Only)
5.	EMD Exemption Allowed	<b>Yes</b> 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.	<b>Qualifying Requirements / Eligibility Criteria</b>	
	<b>I. Financial Capability:</b> Average annual financial turnover of the Bidder for <b>any three years of the last four</b> financial years, ending 31st March of the financial year 25-26, should be at least Rs. of <b>Rs. 17.01 Lakhs.</b> <b>a) Provision for the firms who have started business since last two years:</b> i) If the Annual Financial Turnover is in increasing trend, then the average of the two turnover values should be at least <b>Rs. 17.01 Lakhs.</b> ii) If the Annual Financial Turnover is in decreasing trend, then the lower of the two turnover values should be at least <b>Rs. 17.01 Lakhs.</b> <b>b) Provision for the firms who have started business since last one year only:</b> <b>50%</b> of the Annual Financial Turnover should be at least <b>Rs. 17.01 Lakhs.</b>	

In support of turnover, Turnover Certificate in the prescribed format (**Annexure VII**) from a practicing Chartered Accountant with official seal and membership number or Audited Profit and Loss (P/L) Accounts Statements duly certified by a practicing Chartered Accountant containing annual financial turnover values for any three years of the last four financial years, ending 31st March of the financial year previous to the one in which NIT was issued, is to be submitted. Audited Profit & Loss (P/L) Accounts statement should contain name of Bidder.

**Note:-**

- **If any bidder does not furnish the turnover value for any financial year / years out of the last four financial years, the turnover for that financial year shall be taken as 'Zero' and the average annual financial turnover shall be calculated accordingly.**
- **The Turnover Certificate and Audited Profit & Loss Accounts certified by CA shall contain the Unique Document Identification Number (UDIN) and membership number of the CA.**

**II. Technical Capability:**

1. The bidder shall have requisite experience of **manufacturing and supplying of "similar items"** in India to any Public Sector Undertaking / Government / Semi Government Organization or joint venture thereof / Company registered under Companies Act in India.

**"Similar Items" means: "High Chrome Grinding media balls".**

2. Documents to be submitted for technical eligibility: Copies of Purchase Order, along with GRN / CRAC / Invoice / Order Completion Certificate (issued by the buyer) for each Purchase Order.
3. Experience of having supplied similar items should be from any Public Sector Undertaking / Government / Semi Government Organization or joint venture thereof / Company registered under Companies Act.

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+20%
11.	Purchase Preference to MSE OEMs	Yes
12.	Purchase preference to MSE OEMs available up to price within	L1+15%
13.	Evaluation Method	<b>Item wise Evaluation</b>
14.	Tender Validity Period	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.  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.
15.	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

16.	Address for correspondence	<b>Sri P.K. Samantaray, GM (Material Management)</b> 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:purchase@bpscl.com">purchase@bpscl.com</a>
		For any Query, please contact: <b>Pratyush Singh, Sr Manager (Material Management)</b> Contact no.: 06542 240380 , E-mail ID: <a href="mailto:purchase@bpscl.com">purchase@bpscl.com</a>

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.

**Note:-**

- **BPSCL reserves the right to call for original documents for verification at any time during tendering, evaluation and / or the execution of the contract. The bidder has to present the originals for verification, whenever asked for and within the specific time frame. In case of any documents/ information submitted by bidder(s) found to be false or containing any misrepresentation or having any fraudulent declaration in it, then in such eventuality, legal action (including cancellation of contract, banning of business dealing, criminal proceedings, etc.) as deemed fit may be initiated by BPSCL against the bidder.**
- Techno-commercial documents submitted by the bidder & all correspondence relating to the offer between the bidder and BPSCL must be in Hindi or English language. Any printed literature submitted by the bidder as part of its offer, in a language other than Hindi or English, should be supported and corroborated by duly Notarized translation in Hindi or English language. For the purposes of evaluation of the offer, the content of the Hindi / English translation shall supersede and overrule the document in other language. BPSCL's evaluation of the offer based on the translated content shall stand final.
- Offer documents submitted by the bidder should not have any cutting / application of fluid whitener / deletion or addition / overwriting. Offers having such documents shall be liable for rejection. Scanned and uploaded techno-commercial documents in e-procurement tenders should be clearly legible; else the offer shall be liable for rejection.
- **All pages of offer documents to be submitted by the bidder / attorney holder / authorized person in its offer should be self-attested along with stamp & seal. Purchase Orders, GRN / CRAC / Invoice / Order Completion Certificate (issued by the buyer) and all other documents, required as per NIT, should be in the name of the participating bidder.**
- Consortium Requirements: No consortium will be allowed. The bidder must meet all the eligibility criteria by itself.

**\*\*Special Note- In case of any disputes, Place of jurisdiction will be Bokaro.**

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

**(Pratyush Singh)  
Sr Manager (MM)**