

<p>To, M/s. BPCL ESTIMATE MUMBAI . India - 400038. Ph: ,Fax: . Vendor Code:300648</p>	<p>REQUEST FOR QUOTATION Collective RFQ Number/ Purchase Group 1000426394 / N04-RF UTILITIES / VAL Contact person/Telephone AURORA PRANAY RAJKUMAR/3292-25533292 Fax : 3292- Email:aurorapranayraj@bharatpetroleum.in Our ref.:</p>	
<p>RFQ No/Date: 6001814712 / 11.11.2024</p>	<p>Quotation Due Date/Time:25.11.2024/14:00:00</p>	
<p>Material/Services required at: M/s. BHARAT PETROLEUM CORPN. LTD MUMBAI REFINERY MAHUL, MUMBAI - 400074 India</p>		
<p>1. Only OEM- <u>M/s. Cummins india limited</u> can participate</p> <p>2. Bidder shall submit Signed and stamped copies of following mandatory tender documents along with their Techno-commercial offer, failing to which the bid will be considered to be non-responsive and will be rejected.</p> <p>a. CRFQ document / Technical specifications / Scope of work b. BPCL General Purchase Conditions (GPC) document c. Undertaking for Land border clause (in given format - on letter head) d. Declaration regarding Holiday listing (in given format - on letter head) e. Special Purchase Conditions (SPC) document f. Technical deviations, in given form (mention 'NIL' in case of no deviation) g. Commercial deviations, in given form (mention 'NIL' in case of no deviation)</p> <p>All technical queries/ clarifications shall be got clarified before bid submission.</p> <p><u>Mr. Rohit das</u> <u>SR MANAGER (Maint Mech), MR</u> <u>Tel : 022-2552 4176</u> <u>Email: dasrohit@bharatpetroleum.in</u></p> <p>For any commercial clarification please contact:</p> <p><u>Mr. Pranay Aurora</u> <u>Procurement Manager, MR</u> <u>Tel.: 022-25533292</u> <u>Email: aurorapranayraj@bharatpetroleum.in</u></p> <p>Post order no clarification/deviation/chages/modifications will be entertained.</p> <p><u>Our Address for Correspondence:</u> <u>CPO MR Department</u></p>		
<p>Page 1 of 16</p>	<p>Vendor Sign & Stamp</p>	<p>For Bharat Petroleum Corporation Ltd.</p>

Bharat Petroleum Corporation Limited.
Mumbai Refinery, Mahul, Mumbai - 400 074

Please provide the following details in your quotation:

Contact person, Telephone / Fax No. & Email ID.

You are invited to quote online through C1 portal

(<https://bpcltenders.eproc.in>) "On-Two-Bid-Basis" for above subject as per the enclosed Tender Documents.

Un-priced techno commercial bid shall comprise your technical details and confirmations to our tender specifications.

Commercial terms shall be clearly mentioned in this bid.

DEVIATION:

You are requested to have all your queries clarified before bidding.

Your offer shall be in line with tender requirements/ specifications with 'NIL DEVIATION'.

You shall furnish all the information/documents required for evaluation of your offer. The technical evaluation will be carried out on the basis of information made available by you in your offer. You shall visit the site if required and understand the requirement before submitting your offer.

Bidders to note that any deviation if any to the technical/commercial terms and conditions of this tender should be mentioned only in the "DEVIATION" bid form attached. If any bidder fails to do so, it shall be construed that they have no deviations whatsoever to the tender terms and conditions. It is also reiterated that BPCL will not take cognizance of any clarifications/comments mentioned by the bidder in any other document. Similarly if any document is uploaded by the bidder, which inter alia would imply variation or deviation to tender specifications or any terms and conditions of the tender, it shall be taken into consideration for techno commercial evaluation if and only if the reference to the same is mentioned in the deviation bid form.

Deviations appearing in 'DEVIATION' forms shall be considered while evaluating the offer. However, BPCL at its own discretion may accept or reject offers received with deviations.

In case there are no deviations, please mention "NIL DEVIATIONS".

NEFT PAYMENT:

Payments to Bidders etc. shall be made by National Electronic Fund Transfer (NEFT) only. Payment by cheque will be made only to those Bidders whose bank is located in the city where NEFT payment facility is presently not available. Bids received from Bidders who are not accepting the NEFT payment terms are likely to be rejected.

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BPCL General Purchase Conditions, QEHSS, Energy policy, Holiday Listing policy and other attachments are enclosed. Same are part of tender.

BPCL reserves the right to cancel this tender without assigning any reasons.

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
00010	18.30.11.037.5 RECD DEVICE CUMMINS DG1250 KVA	1	set 03.02.2025	
	SHORT DESCRIPTION	: RECD DEVICE CUMMINS DG1250 KVA		
	MATGRP	: 18		
	UOM	: SET		
	RETROFIT EMISSION CONTROL DEVICE DG1250			
	MAKE: CUMMINS			
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ %				
Union Ter. GST % : _____ % GST Comp. Cess % : _____ %				
HSN Code / SAC Code : _____				
Billing State : _____				
Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit				
Freight Charges : _____ % per unit OR _____ (INR) per unit				
Third party Inspection charges : _____ % per unit OR _____ (INR) per unit				
Other charges (if any) : Please specify separately				

00020	INSTALLATION OF RECD DEVICE		03.02.2025	
The item 00020 covers the following services:				
10	89002264 MECH GEN OVERHL EQUIPMENT	1	EA (each)	
OVERHAULING OF EQUIPMENT AS DETAILED IN THE SCOPE OF WORK.				
Service Item 10: Unit basic rate in words _____				

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
<p>State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ %</p> <p>Union Ter. GST % : _____ % GST Comp. Cess % : _____ %</p> <p>HSN Code / SAC Code : _____</p> <p>Billing State : _____</p>				

* 1 **Scope of work**
Supply and Installation of Retrofit Emission Controlled Device (RECD)

1. Preamble:
Name of job: Supply, Installation and commissioning of a Retrofit Emission Controlled Device (RECD) for CDU-4 DG set 1250KV to enhance emission controls in compliance with Central Pollution Control Board guidelines.
As per the circular issued by Maharashtra Pollution Control Board circular ref-MPCB/JD (APC) /NCAP/DG SET/ B-0090 dated 02.06.2023, regarding the Retro-fitting of Emission Control Device (RECD) for in use Diesel operated Internal combustion engines up to 800 KW (1000 KVA).

As part of Phase-II Engines: The engines complying to emission limits specified in CPCB Stage-2/GSR 771(E) dated 11th Dec-2013 and its amendment vide GSR 232 (E) dated 31st March-2014 and the diesel genset engines manufactured/Imported on or after 1.7.2014 shall establish the compliance of minimum 70% reduction of Particulate Matter by using the retrofitted after treatment device/s without adversely affecting any other emission.

In view of the above, BPCL Mumbai refinery has proposed the tender for the Supply, Installation and commissioning of a Retrofit Emission Controlled Device (RECD) for CDU-4 DG set 1250KV to enhance emission controls in compliance with Central Pollution Control Board guidelines.

2. Scope of Work:
2.1 Deliverables:
" Fabrication Drawings:
The contractor is required to conduct a site visit to assess existing conditions and submit detailed fabrication drawings within 7 days of the issuance of the Purchase Order (PO).
" Commencement of Construction:
All material, manpower and services required for structural fabrication shall be in the scope of the contractor.

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	<p>" Supply of Materials: The contractor shall be responsible for providing all materials essential for the effective installation of the RECD.</p> <p>" Emission Survey Coordination: The contractor shall be responsible for conducting the pre and post survey with the approved labs for the emission values.</p> <p>" Supervision of Installation: Continuous supervision during the installation and commissioning phases shall be provided by the contractor to ensure compliance with all project specifications.</p> <p>o Certification: The contractor shall obtain certification for the RECD from authorized Central labs approved by Central Pollution Control Board, confirming minimum 70% reduction of Particulate Matter by using the retrofitted after treatment device/s without adversely affecting any other emission. Approved labs are given below:</p> <ol style="list-style-type: none"> 1. Automotive Research Association of India (A8A1 Pune) 2. International Centre for Automotive Testing (ICAT, Manesar) 3. Indian Institute of Petroleum (HP Dehradun) 4. Vehicle Research Development Establishment (VRDE, Ahmednagar) <p>o</p> <p>2.2 Completion: All installation, commissioning, and emission survey and certification activities must be completed within 120 days from the date of awarding the PO.</p> <p>3. Contractor Responsibilities: " The contractor must ensure all work complies with relevant environmental regulations and industry standards.</p> <p>4. Quality Assurance: The contractor shall implement robust quality control measures to guarantee that all installations meet technical specifications and regulatory requirements.</p> <p>5. Warranty: Contractor shall give the warranty period of 2 Years or 5K Hrs whichever is earlier.</p> <p>6. LD clause applicable As per GPC/GCC.</p> <p>7. Contract validity Contract shall be valid for 1 year from date of PO.</p> <p>8. Completion period: 120 days from date of PO.</p> <p>9. Payment terms Under line item 10 - As per GPC. Under line item 20 - 100% payment shall be made after certification from the authorized central labs.</p>			
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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
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Grand Total (inclusive of all taxes, duties/charges etc)

In figure:

In Words :

TERMS & CONDITIONS

1.Pricing types

YOUR PRICES SHOULD BE GIVEN BOTH IN FIGURES AND WORDS.

- 1) Your offer shall be firm in all aspects till complete execution of the order; non acceptance of firm prices shall be liable for rejection.
 - 2) Your prices should be on door delivery basis. Basic material cost, packing & forwarding charges, freight, GST rate and type shall be clearly indicated in your quotation. If vendor does not quote prices for delivery up to BPCL warehouse (freight) and mention the same as extra, the same shall be loaded suitably or maximum freight charges quoted by the bidder for price evaluation.
 - 3) Any variation in Govt. duties and taxes like GST shall be paid at actual prevailing at the time of dispatch of Material within CDD.
 - 4) If GST is applicable, Please ensure to indicate the HSN/SAC code no under which the goods are being cleared.
 - 5) PLEASE CONFIRM TO ALL OUR POINTS IN 'TERMS & CONDITIONS' OR ELSE WE WILL PRESUME THAT ALL OUR TERMS & CONDITIONS MENTIONED IN THIS TENDER ARE ACCEPTABLE TO YOU.
 - 6) No advance payment is permitted as per BPCL conditions. Suppliers not accepting payment as per BPCL terms are solely rejected.
 - 7) Delay in receiving Invoices or failure of delay or failure in providing copies of dispatch documents/original MTC/ etc and any demurrage or wharfage or any loss resulting thereby shall be borne by the vendor.
 - 8) Price evaluation will be done on total landed cost for supply including all taxes, duties, freight.
- Any delay in unloading of material at BPCL/any financial losses by vendor on account of above would be solely attributable to vendor
- Supplies shall be made at short notice from time to time as ordered by us during the course of the contract duration. Based on need, separate orders will be confirmed through formal purchase order. The material is to be properly packed to avoid damage/loss on transit.
- Transit Insurance charges, if any, will be borne by BPCL.
- Abide by the general purchase terms and conditions already in your custody.
- Packing & forwarding charges, Freight charges , taxes, shall be clearly indicated in Percentage only in your quotation.
- 100% payment within 30 days on receipt and acceptance of material at BPCL Warehouse.
- Material to be delivered on Door Delivery basis at our Mumbai Refinery Warehouse.
- Freight: Vendor has to quote for Freight charges, if applicable, in their offer and undertake responsibility for delivery up to BPCL warehouse. Freight charges shall be paid at actuals against submission of original documentary proof. Vendor shall mention percentage (%) of freight charges applicable in the offer.

2. Deadlines

VALIDITY : Your quotation shall be valid for period of 120 Days from the bid due date or extended bid due date whichever is later.

3. Terms of delivery

Material to be delivered on "Door Delivery" basis at our Mumbai Refinery Warehouse (Through BPCL MATERIALS GATE).

NOTE TO TRANSPORTER / DELIVERY MAN-

Driver / Helper / delivery person bringing the material must wear PPEs (like safety shoes, Apron, helmet etc) and carry with them any one of the identity proof viz. driving license / PAN Card / Aadhar card etc., without which the person will not be allowed to enter inside the refinery.

Material shall be delivered at the below mentioned address.

Bharat Petroleum Corporation Limited

Main Warehouse, Mumbai Refinery,

Mahul, Mumbai 400 074.

Contact Nos :

Warehouse Receipt Section - + 91 22 2553 3639/3645/3644.

Purchase Officer - + 91 22 25533267.

Please note that our Main Warehouse shall accept material from 8:00 hrs till 15:00 hrs on all working days.

Material shall be delivered strictly within the stipulated timings.

Consignments reaching our warehouse late shall not be entertained. BPCL is closed on Sundays and public holidays.

Documents specified below shall form part of your supplies:

"Invoice copy, Delivery challan, Guarantee/warranty certificate (if applicable), test certificates (if applicable), inspection certificate (if applicable), other material certificates and a copy of Purchase Order.

Delivery challan shall contain the following along with other relevant details:

" Purchase Order No. with date.

" Item description as per PO with quantities supplied.

" Complete Delivery Address as mentioned above.

" Contact details of Purchase Officer and Delivery location.

" Packing list of the consignment

* Only diesel driven vehicle with spark arrestor is allowed to enter inside the Refinery.

* Three wheeled vehicles shall not be permitted.

* Trucks bringing in the material shall have the provision for sideways opening.

* Vehicle must have a spare tire (stepney)

4. Terms of payment

100% on 30th day from receipt and acceptance of material at site, against Performance Bank Guarantee (PBG) in case order value exceeds Rs.10 Lakhs.

PERFORMANCE BANK GUARANTEE

PBG of 5% of total order value and as per our General Purchase conditions (GPC) format, needs to be submitted along with your first invoice to our BPEC Kharghar office.

No advance payment will be made. Any statutory variation in GST (CGST+SGST / UTGST) / IGST or introduction of any new statutory taxes and duties within the contractual completion period shall be to BPCL account, against submission of documentary evidence for substantiating the variation by way of relevant notification. However in case of delay in completion period beyond the contractual date, for reasons attributable to Bidder, any increase in these rates or any new statutory taxes and duties introduced during the period beyond the contractual completion date shall be borne by the Bidder, whereas any decrease passed on to the owner.

"Trade Receivables Discounting System (TReDS) is an institutional mechanism set up in order to facilitate discounting of trade receivables of MSMEs from corporate buyers through invoice discounting by multiple financiers. Bharat Petroleum Corporation Limited (BPCL) is registered with TReDS platform of the aggregators M/s. Receivables Exchange of India Ltd (RXIL), M/s Invoice mart and M/s. Mlxchange. The eligible MSME bidders can avail the discounting facility by registering either in one or multiple TREDS platform of the aggregators. It enables the sellers (MSMEs) to discount their invoices through the aggregators to the financiers at competitive rates thus unlocking their working capital swiftly".

- a. The issuing bank is on SFMS platform.
 - b. SFMS Message type used is 760 COV and SFMS Delivery report /Message copy is sent along with original BG.
 - c. For BG amendment, message type 767COV is to be used.
 - d. SFMS contains following details:
 - i. Beneficiary's bank name: ICICI Bank
 - ii. IFSC Code : ICIC0000393
 - iii. BPCL's Customer ID : BPCL583493800
 - e. BG Issuing bank should send the BG issuance advice through SFMS to BPCL's designated banker : ICICI Bank, Backbay Branch, Mumbai (IFSC: ICIC0000393)
 - f. BG Issuance advice should mention applicable Unique Identifier Code (UIC) in row/ field number 7037of SFMS Delivery Report.
 - a. BPCL Location: Kharghar, Navi Mumbai
 - b. Head Office: Ballard Estate
 - c. UIC: BPCL583493800
 - g. The original BG should be submitted along with print out of SFMS Delivery report from the BG Issuing Bank Branch.
 - h. SFMS BG will help in faster verification of BGs and prompt release of payment to vendors.
- All taxes & duties shall be paid as per prevailing rates. Any statutory variations in the present rates of taxes & duties shall be to BPCL account

upto Contractual Delivery Date (CDD). Beyond CDD, any increase shall be borne by the seller, whereas any decrease shall be passed on to BPCL.

For Services:

100% on 30th day after successful completion of installation & commissioning and due certification by BPCL Engineer-in-Charge .

In case order value exceeds Rs.10 Lakhs. PBG of 5% of total order value and as per our General Purchase conditions (GCC) format and instructions, needs to be submitted within 15 days of award of job or before submission of first invoice to our BPEC Kharghar office.

No advance payment is permitted as per BPCL conditions.

Any statutory variation in GST (CGST+SGST / UTGST) / IGST or introduction of any new statutory taxes and duties within the contractual completion period shall be to BPCL account, against submission of documentary evidence for substantiating the variation by way of relevant notification. However in case of delay in completion period beyond the contractual date, for reasons attributable to Bidder, any increase in these rates or any new statutory taxes and duties introduced during the period beyond the contractual completion date shall be borne by the Bidder, whereas any decrease passed on to the owner.

The payment shall be made on half yearly basis against the submission of bill along with certification by BPCL, engineer-in-charge with following documents like detail of activity carried out with data for system, details of area of concern and breakdown deduction clause (if any). Payments for AMC services shall be as per Purchase order. BPCL reserves the right to invoke part or full bank Guarantee amount in case of poor performance of system or poor AMC support provided by the Vendor at any stage during the AMC period. BPCL's decision in this regard shall be final and shall be binding to the Vendor.

5.Warranties

MANDATORY DETAILS IN CERTIFICATES (MTC/ IBR/ OEM, etc)

Materials shall be guaranteed against manufacturing defects, materials, workmanship and design for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier. Warranty for replacement of material /accessories should be provided free of charges at our premises. The above Guarantee/Warranty will be without prejudice to the certificate of inspection or material receipt note issued by us in respect of the materials

6. Penalty for breach of contract

As per our GPC guidelines

LIQUIDATED DAMAGES FOR DELAY FOR SUPPLY:

Contractual delivery date for despatches F.O.R. Destination/ F.O.R. Site, the date of delivery shall be the date on which the goods/ material are delivered to owner's warehouse or site. The time and date of delivery of stores/ material/ equipment as stipulated in the order shall be deemed to be the essence of the contract. Date of receipt of material at BPCL warehouse/site will be considered as delivery completion date for calculation of price reduction.

In case of delay in execution of the order beyond the date of delivery as stipulated in the order or any extensions sanctioned, BPCL may at its option:

1. Accept delayed delivery at prices reduced by a sum equivalent to one half of one percent(1/2%) of the value of any goods not delivered for every week of delay or part thereof, limited to a maximum of 5% of the total order value.
2. Cancel the order in part or full and purchase such cancelled quantities from elsewhere on account and at the risk of the vendor, without prejudice to its right under (1) above in respect of goods delivered.

7.Contract riders (clauses)

8. Other contractual stipulations

1) HOLIDAY LISTING:

The vendors / contractors are expected to adopt the ethics of highest standards and a very high degree of integrity, safety and quality consciousness, commitment and sincerity towards the work undertaken and dealing with BPCL in such matters. Also, while participating in the tender and performing the contracts, Contractors are required to meet certain performance criteria and adherence to the terms and conditions of the tender / contract. BPCL shall have the right to remove from the list of approved suppliers / contractors or to ban business dealings, if any agency has been found to have committed misconduct or fraud or poor performance or anything unethical not expected from a reputed agency.

The guidelines and procedures for Holiday Listing as adopted by BPCL and available separately in BPCL website shall be applicable in the context of all tenders floated and consequently, all Orders / Contracts / Purchase Orders placed, by BPCL. It can be accessed using the following link:
<http://bharatpetroleum.in/pdf/holidaylistingpolicyfinal.pdf>

2) NEW STATUTORY LEVIES (taxes and duties):

The taxes, duties, rates, and cess quoted shall be final. New tax, if any, introduced later shall be on BPCL account from the date of bid submission (or extended date, if any) up to contract period. During contractual period, any variation in existing taxes, duties, rates and cess shall be borne by BPCL. Any upward statutory variation in taxes, duties rates and cess (including any new tax) beyond contractual completion date shall be borne by the bidder. However, in case of downward variation, the same shall be passed on to BPCL.

3) CLAUSES FOR LAND BORDER WITH INDIA :

I. Any Bidder from a country which shares a land border with India will be eligible to bid in for this tender (any procurement whether of goods ,services (including consultancy services and non-consultancy services) or works (including turnkey projects)) only if the bidder is registered with the competent authority. Further ,any bidder (including bidder from India) having specified transfer of technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority (For Competent Authority hereafter mentioned anywhere in para related to Land Border clause shall be as per Department of Expenditure O.M. No. 7/10/2021-PPD(1) dated 23rd February, 2023).

II. "Bidder" (including the term 'tenderer', 'consultant', or 'services provider 'in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firm or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a

procurement process.

III. "Bidder (or entity) from a country which shares a land border with India" for the purpose of this tender means:-

- (a) An entity incorporated, established or registered in such a country; or
- (b) A subsidiary of an entity incorporated, established or registered in such a country; or
- (c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- (d) An entity whose beneficial owner is situated in such a country; or
- (e) An Indian (or other) agent of such an entity; or
- (f) A natural person who is a citizen of such a country; or
- (g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

IV. The beneficial owner for the purpose of (iii) above will be as under

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent of shares or capital or profits of the company;

b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;

2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

V. An agent is a person employed to do any act for another, or to represent another in dealings with third person.

VI. [To be inserted in tenders for works contracts, including Turnkey contracts] The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

VII. The registration shall be valid at the time of submission of bid and at

the time of acceptance of bid.

VIII. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.

4)RISK PURCHASE CLAUSE:

Party shall be bound to supply the material according to the specifications given by BPCL. In the event of the party failing to supply, BPCL shall be at liberty to make the purchases from the market at the rates available in the market at that particular time in respect of those items at the risk and expenses of the party. The amount if any spent in excess of the contract rates as also the expenditure of transport, labour & packing materials incurred in respect of such Purchases will be debited to Party account and shall be liable to reimburse the same to BPCL.

B) Supply of the material shall be affected at the premises of BPCL (Refinery) Mahul, As specified by the Company. In case the party supply is rejected and not replaced within stipulated time, BPCL shall be at liberty to purchase or procure the same from other sources at the risk and cost of the party.

5) PACKING:

The material shall be packed in accordance with the rule, in weatherproof, shipment worthy, eco-friendly packing and labeled, indicating clearly the description of the item, hazardous nature if any, precaution and care to be taken.

9.Delivery

Requesting to quote the shortest possible delivery period.

Important Notice

Sr.No	Description
001	Quotation received after due date will not be entertained
002	Your quotation must specify exact amount or percentage discount, GST, Charges, Transport, Packing & forwarding, etc. as applicable.
003	In case you are unable to quote, kindly send the quotation with a regret for our records. Non-receipt of a regret will adversely affect your vendor rating.
004	No quotation will be accepted without your rubber stamp and signature.
005	Your quotation must be strictly in enclosed envelope indicating Collective RFQ No., RFQ No. and due date.
006	For all future correspondences please mention the vendor code Collective RFQ Number & RFQ Number.

LIST OF ENCLOSURES

1. Scope of work

To:M/s. BPCL ESTIMATE MUMBAI - 400038 India (300648)

-----Tear off Portion to be pasted on the envelope containing offer-----

Collective RFQ No. : 1000426394

Our Reference:
RFQ No. : 6001814712
Subject:

Due Date : 25.11.2024
Due Time : 14:00:00

To,
BHARAT PETROLEUM CORPORATION LTD-MUMBAI REFINERY
P & CS DEPT .SOUTH BLOCK, 2ND FLOOR,
MAHUL, CHEMBUR,
MUMBAI
400074

Purchase Group : N04-RF UTILITIES / VAL