

<p>To, M/s. BPCL ESTIMATE MUMBAI . India - 400038. Ph: ,Fax: . <b>Vendor Code:300648</b></p>	<p><b>REQUEST FOR QUOTATION</b> <b>Collective RFQ Number/ Purchase Group</b> 1000428569 / N05-RF CTYST/CHEM/CRDC <b>Contact person/Telephone</b> KALA GOPAL/25533264-3264 <b>Fax :</b> - <b>Email:</b>iyerkg@bharatpetroleum.in <b>Our ref.:</b></p>	
<p><b>RFQ No/Date:</b> 6001824414 / 06.01.2025</p>	<p><b>Quotation Due Date/Time:</b>27.01.2025/14:00:00</p>	
<p><b>Material/Services required at:</b> M/s. BHARAT PETROLEUM CORPN. LTD MUMBAI REFINERY MAHUL, MUMBAI - 400074 India</p>		
<p><u>CREQ: 10004428569</u></p> <p><u>Supply of Di Methyl Di sulphide (DMDS) in Drums, under a rate contract for a period of three years, to BPCL Mumbai Refinery</u></p> <p>This is an Open tender in two-part bid (Bid Qualification Cum Techno-Commercial Bid and price bid) floated in Govt. E-Marketplace (GeM) portal.</p> <p><u>Pre-Qualification Criteria ( PQC):</u> The bidders who intend to participate in the tendering process shall meet all the following minimum bid qualification criteria - technical &amp; financial and only such bidders shall be qualified for further evaluation.</p> <p>Bidder shall fulfil the following pre-qualification criteria.</p> <p><u>1. Technical Criteria :</u></p> <p>The Bidder or its OEM {themselves or through re-seller(s)} should have supplied DMDS in Drum (30% of bid quantity), in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company</p> <p><u>2. Financial Criteria :</u></p> <p>Average Annual Turnover: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should not be less than INR 53,99,654.40. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.</p>		
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Net Worth: Net Worth of the Bidder / OEM should be positive as per the last audited financial statement.

Note to Bidder:

Offer from Joint bidders / consortium will not be acceptable.

Either OEM or their Authorized Dealer(s) can participate in subject tender.

In case offer offers are received from both (OEM and their Authorized Dealer(s)), offer from OEM bidder will be considered for evaluation and offer from Dealer(s) will not be considered.

The bidder shall in his own interest, furnish complete documentary evidence to justify that they meet the 'Bidder Qualification Criteria', as given above. The bidder shall submit the documents along with the tender, which should be clearly legible and photocopies shall be dually attested and verified as per clause above

It may be noted that the submission of authentic documents is the prime responsibility of the bidder. However, BPCL reserves the right of getting the documents submitted by the bidder, cross-verified from the document issuing authority

So far as submission of documents is concerned with regard to qualification criteria, after submission of tender, only related short fall documents shall be asked for and considered. However, no new contract shall be considered to qualify the bidder.

Bidders shall submit all required documents in support of above BQC criteria, failing which they will be disqualified.

Copies of documents for meeting the bid qualification criteria (BQC), shall be duly verified with originals & attested by any one of the independent third-party inspection agency (TPIA), which are registered under #NABCB accredited bodies as per requirement of ISO/IEC17020/25 as Type A# in QCI#s NABCB website as on the date of attestation. The link for the website is [http://nabcb.qci.org.in/accreditation/reg\\_bod\\_inspection\\_bodies.php](http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php)

All charges for verification & attestation by TPIA shall be borne by the Bidders.

Bidder at his, option need not provide TPIA verified documents along with bid. They need to provide only undertaking (as per Annex-I) giving assurance to submit TPIA verified documents in five days, in case they are successful L1 bidder. Refusal to submit the undertaking by bidder, shall make the bid liable for rejection.

Bidder submitting the bid should not be under liquidation or involved in

similar proceedings

Indian Bidder should have valid PF, GST registration and PAN

BPCL shall not be responsible for any expense incurred by the bidders in connection with the preparation & delivery of their bids, site visit and other expenses incurred during the bidding process

Documents/Declarations to be Submitted by the Bidder:

1. Bidder shall provide all relevant documents towards proof as specified in the technical & financial criteria.
2. Company profile indicating organization structure of bidding entity.
- 3 Audited Profit & Loss Account, Balance Sheets/Statement of Assets & Liabilities etc. for the immediately preceding three financial years.
4. Bidder to submit Purchase order copies and Invoices / Completion certificate and executed order for the qualifying works.
5. Bidder shall accept Holiday Listing policy.
6. Declaration of Bidder is not under liquidation, court receivership or similar proceeding.
7. Declaration of holiday listing in enclosed format.
8. Duly signed stamped Integrity Pact (if requested).

All technical queries/ clarifications shall be got clarified before bid submission.

Post order no clarification/deviation/changes/modifications will be entertained.

The benefits of public procurement policy (micro or small enterprise) are extended to manufacturers registered for tendered items and not extended to traders / service providers.

For any technical clarification please contact to:

Mr. Abhishek  
Sr. Manager (Process tech)  
Tel.: 022 2553 3181 / 8454998089  
Email ID: abhishek@bharatpetroleum.in

For any commercial clarification please contact:

MS. Iyer kala  
Procurement Manager, CPO-MR  
Phone No.: 022 2553 3264  
Email ID: iyerkg@bharatpetroleum.in

Mr. Shettigar RV ,  
Procurement Leader CPO(MR),

Phone No.: 022-2553 3266  
Email ID: shettigarrv@bharatpetroleum.in

Our Address for Correspondence:  
CPO Department  
Bharat Petroleum Corporation Limited.  
Mumbai Refinery, Mahul, Mumbai - 400 074.

Pre Bid Meeting:

Pre bid meeting shall be on 09.01.2025 thru Microsoft Team at 11.00 hours.

Pre-Bid queries may be sent in advance to following email ids:

Commercial Queries: iyerkg@bharatpetroleum.in  
Technical Queries : abhishek@bharatpetroleum.in

Bidders to ensure submission of their tender queries for clarification during Pre Bid Meeting before 14.00 hrs on 08.01.2025 to the above mentioned email ids. Kindly inform the name and email id of your representative who will be attending the meeting to share the Team link can be sent to them.

Please provide the following details in your quotation:  
Contact person, Telephone / Fax No. & Email ID.

You are invited to quote online through GeM portal "On-Two-Bid-Basis" for above subject as per the enclosed Tender Documents.

SUBMISSION OF TENDER ONLINE ON GEM PORTAL (<https://gem.gov.in/>):

TWO BID BASIS:

1. UN-PRICED TECHNO COMMERCIAL BID.

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.

2. PRICED BID.

You shall submit / upload your Price bid along with all required documents, on or before the due date specified on GeM portal.

Evaluation method:

The evaluation will be done on lowest quote landed price basis. Landed price will be summation of Basic Price, Packing & Forwarding Charges, GST, Freight, and other taxes & levies, loading etc.

Note:

Quoted prices shall be inclusive of packing and forwarding charges, freight charges and applicable GST.

Hard copies of the bids shall not be submitted to this office, since hard copies shall not be considered for evaluation.

DEVIATION (if any):

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

You are requested to have all your queries clarified before bidding. However, if you still have deviations from our RFQ/Tender documents, please indicate deviations in your offer under the column 'TECHNICAL DEVIATIONS FORM' and 'COMMERCIAL DEVIATIONS FORM' giving reference to RFQ/GPC clause no, else your offer shall be presumed to be in line with BPCL enquiry (Both technically and commercially)and no changes in future shall be entertained.

Deviations appearing under 'TECHNICAL DEVIATIONS FORM' and 'COMMERCIAL DEVIATIONS FORM' 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".

BPCL General Purchase Conditions (GPC), CRFQ, policy documents and other Tender documents are enclosed. Vendor shall submit signed and stamped scan copies of these documents in their Techno-commercial bid.

OPENING OF TENDERS:

Both un-priced techno-commercial and priced bid will be opened online on GeM portal.

In case any bidder, being micro or small enterprise, is claiming preference as per MSE policy, such bidder shall submit documents as mentioned below:  
Valid MSE UDYAM Certificate with either CA Certificate in format given with tender or Valid NSIC Certificate.

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

RFQ Number :6001824414

Date : 06.01.2025

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

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
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00010	89.21.37.221.5 CHEMICAL DMDS (DIMETHYL DISULFIDE) CCR	150.000	Barrel 210 17.12.2027	
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DMDS (DIMETHYL DISULFIDE)  
 DIMETHYL DISULFIDE DMDS MOLECULAR WEIGHT 94.2  
 DENSITY (LB/GAL) 8.93  
 DENSITY (KG/M3) 1070.371599  
 SULFUR CONTENT (WT%) 67.2  
 SULFUR CONTENT (LB/GAL) 6.0  
 NITROGEN CONTENT (WT%) 0 FLASH POINT  
 F 76 VISCOSITY (CPS @ 68 F) 0.62  
 DECOMPOSITION TEMP OVER CATALYST  
 F 392 SOLUBILITY IN WATER (WT%) 0.25  
 0.25 BOILING POINT  
 "F 230 VAPOR PRESSURE, PSIA 0.54 @ 7"  
 LOCATION: CCR.

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 DIMETHYL DISULFIDE DMDS MOLECULAR WEIGHT 94.2  
 DENSITY (LB/GAL) 8.93  
 DENSITY (KG/M3) 1070.371599  
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 DECOMPOSITION TEMP OVER CATALYST  
 F 392 SOLUBILITY IN WATER (WT%) 0.25  
 0.25 BOILING POINT  
 "F 230 VAPOR PRESSURE, PSIA 0.54 @ 7"  
 LOCATION: CCR.

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

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**RFQ Number :6001824414**

**Date : 06.01.2025**

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**Grand Total (inclusive of all taxes, duties/charges etc)**

**In figure:**

**In Words :**

**TERMS & CONDITIONS**

**1.Pricing types**

1)Your offer shall be firm in all aspect till complete execution of the order; non acceptance of firm prices shall liable for rejection.

2)Material to be delivered on Door Delivery basis at our Mumbai Refinery Warehouse. Basic material cost, freight charges (if applicable) & GST shall be clearly indicated in your quotation.

3)Freight: Vendor has to quote for Freight charges, if applicable, in their offer and undertake responsibility for delivery up to BPCL warehouse.

It is the responsibility of vendor to arrange for transportation of the items in time so that material is received at BPCL Warehouse without any transition delay. The date of receipt of material at BPCL Warehouse shall be considered for calculation of LD charges, if any.

We shall reimburse the freight charges against submission of original documentary proof. Vendor shall mention percentage (%) of freight charges applicable in the offer.

4) 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.

5) No advance payment is permitted as per BPCL conditions. Suppliers not accepting payment as per BPCL terms are solely rejected.

6) 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.

7)Vendor to indicate the following in the attached un-price bid format.

1. GSTN Number.

2. HSN Code.

3. Billing Address (Ex-works location)

4. Applicable GST rate.

No deviations will be accepted.

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



**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" (FOR / FOT) basis at our Mumbai BPCL Refinery Warehouse (BPCL MATERIALS GATE).

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/ 3646

Warehouse Manager - + 91 22 2553 3643

Procurement Dept. - + 91 22 2553 3262/3256/3282

**4.Shipping instructions**

Note To Transporter / Delivery Man:

Driver / Helper / delivery person bringing the material must carry with them any one of the identity proof viz. driving licence / PAN Card / Adhar 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/ 3646  
Warehouse Manager - + 91 22 2553 3643  
Procurement Dept. - + 91 22 2553 3262/3256/3282

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.

" Delivery challan with 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.

" Duplicate copy of Transporter's Excise invoice, if applicable.

" 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).

Usage of 'Advance Shipping notification' package:

" BPCL Mumbai Refinery has implemented online package for advance information about the incoming material at BPCL MR warehouse. The package is called 'Advance Shipping notification'.

The vendor can access this package through BPCL E-connect, for which the link is <https://econnect.bpcl.in>. The vendor has to register and then login in

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this package for submitting the shipping information. This shipping information must be sent by the vendors before dispatching the material"

**5.Terms of payment**

Payment Terms:

100% Payment on 30th day from the date of receipt and acceptance of material at BPCL Mumbai Refinery warehouse against submission of Performance Bank Guarantee (PBG) for 5% of basic order value if PBG is applicable for the tender.

Trade Receivables Discounting System (TReDS):

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.

Performance Bank Guarantee (PBG):

PBG is applicable only if total Order value is above INR 10 lakhs.

Vendor will have to provide Performance Bank Guarantee for 5% of the basic value of purchase order unless otherwise specified. This bank guarantee shall be valid (shall remain in force) for guarantee period (as mentioned in the guarantee clause), with an invocation period of six months thereafter. In the case of Indigenous vendors, the Performance Bank Guarantee shall be given on a non-judicial stamp paper of appropriate value (currently Rs 100). PBG format is as per GPC Annexure-I.

The PBG should be valid for a period calculated as Delivery Period + contract period + 6 months claim lodging period & shall be furnished within 15 days of PO. The PBG should be sent to us directly by your Banker

SFMS Bank Guarantee:

Vendor shall insist their bank for issuance of SFMS Bank Guarantee for faster payments. Vendor shall provide BPCL's Bank Account No. & IFSC Code (Details

given below) to their Bank as beneficiary at the time of application for Bank Guarantee in favour of BPCL. Issuing Bank shall issue the Bank Guarantee & send SFMS message to BPCL's Bank confirming the authenticity of Bank Guarantee who in turn shall send the confirmation to BPCL. Vendor should ensure the following for issue of e-bank guarantee.

- 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.

#### **6.Warranties**

Material if rejected to be replaced free of cost on F.O.R. BPCL Mumbai Refinery Warehouse basis.

**7.Penalty for breach of contract**

Breach of Contract/LD Clause:

Contractual delivery date for dispatched F.O.B./ F.O.R./F.O.T. destination at site, the date of delivery shall be the date on which the goods / materials are delivered owners Warehouse at site. The time and date of delivery of materials/equipment as stipulated in the order shall be deemed to be the essence of contract. LR date will be considered as delivery completion date for calculation of Liquidated damages in the case of ex-works contract. Date of receipt of materials at owner's premises shall be considered for calculation of price reduction for F.O.R destination contract.

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

1.Accept Delayed delivery and recover Liquidated Damages by a sum equivalent to half percent (0.5%) of the basic value of any goods not delivered for every week of delay or part thereof, limited to a maximum of 5% of the total basic order value.

2.Cancel the order in part or full and purchase such cancelled quantities from else where on account and at the risk of the vendor without prejudice to its right under clause (1) above in respect of goods delivered.

**8.Contract riders (clauses)**

Technical Scope of work:

Technical scope of work attached separately in tender documents.

Clause regarding Earnest Money Deposit (EMD)

1. The interest-free Earnest Money Deposit (EMD) of Rs. 2,50,000/- (Two Lakh Fifty Thousand Rupees Only) to be submitted by way of crossed account payee Demand Draft drawn on any nationalized / scheduled bank in favour of "BHARAT PETROLEUM CORPORATION LTD" payable at Mumbai.

The following categories of bidders are however exempted from depositing EMD:  
-

- a) Units registered with National Small Scale Industrial Corporation Limited (NSIC).
- b) Units falling under Micro & Small Enterprises (MSEs) category and registered with authorities specified under Public Procurement Policy for MSEs and as defined under the MSMED Act 2006.

The above are subject to the fulfilling of under mentioned conditions:

I. Units should be registered with National Small Scale Industrial Corporation Limited (NSIC) or with any of the Authorities specified under the Public Procurement Policy for MSE's. (DIC/KVIC/KVIB/Coir Board/NSIC/Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME.)

II. Registration Certificate is valid for a period at least up to validity of the offer.

III. Self-attested copy of valid relevant registration certificate should be submitted in support.

IV. Registration with DGS&D will not entitle a Tenderer to claim above exemption.

V. Units registered with National Small Scale Industrial Corporation Limited (NSIC) or MSE subject to:

Such bidders must upload appropriate proof at location specified for the same in the tender, to show that they are eligible for the exemption from EMD (application for registration as NSIC / Udyam registration / MSE or for renewal will not be acceptable), failing which such bid will be treated as bid received without EMD and liable to be rejected.

VI. All MSEs who are having Udyog Aadhaar Memorandum (UAM) /EM I/ EM II shall not be given benefits available under Public Procurement Policy for MSEs order

2012. They are required to file fresh registration in the new Udyam Registration Portal (<https://udyamregistration.gov.in>) and submit the same in tender for getting EMD as well as MSE purchase preference. All enterprises registered with MoMSME and whom registration have been re-classified in accordance with notification no S.O.2119 (E) dated 26/06/2020, they are required to submit Udyam Registration certificate.

VII. Bidders must have to submit copy of MSE registration certificate along with CA certificate (Exempted in case of NSIC submitted). In case CA certificate in not submitted, bid of the bidder shall be rejected at EMD stage.

Such bidders must upload appropriate proof at location specified for the same in the e-tender, to show that they are eligible for the exemption from EMD (application for registration as NSIC / Udyam registration / MSE or for renewal will not be acceptable), failing which such bid will be treated as bid received without EMD and liable to be rejected.

2. This EMD clause shall not be applicable to the contractors registered with Bharat Petroleum Corporation Limited only in case of limited tenders / single tenders.

3. In case start up is a MSE, Purchase preference shall be extended as per MSE policy. However, for non-MSE startups, only EMD exemption shall be extended.

4. Registration with DGS&D will not entitle the Bidder to claim exemption from payment of EMD.

5. The permissible forms of EMD are:

a) Bank Draft drawn in favor of Bharat Petroleum Corporation Ltd.

Or

Electronic Funds Transfer to BPCL's Bank Account (the desired BPCL Bank Account details to be mentioned in the enquiry document)

b) Bank Guarantee (BG) executed by any Scheduled Bank approved by Reserve Bank of India and advised by Corporate Treasury from time to time. The BG shall remain valid upto the date of bid validity or for a minimum period of six months from the due date of opening the tend whichever is later.

Electronic fund transfer to be preferred over DD.

6. The Bank Guarantee in lieu of EMD shall be furnished on non-judicial stamp paper of appropriate value and in the prescribed Performa given in the Tender Document.

7. Bank Guarantee (BG) shall be executed by any Scheduled Bank approved by Reserve Bank of India as per the proforma. The BG shall remain valid for a period of six months from the due date of opening the tender.



8. Original DD/ Banker's Cheque or BG as the case may be, towards EMD shall be sent separately at the following address:

Procurement Manager, CPO MR,  
CPO Dept., 2nd Floor, South block, Admin Bldg.,  
BPCL Refinery, Mahul, Mumbai - 400074.

Copy the DD/ BG as the case may be, along with proof of dispatch to be uploaded at location specified for the same in the e-tender. Bids without EMD are liable to be rejected.

9. EMD of other unsuccessful bidders shall be released after issuance of FOA/LOA/contract Order against this tender. However, in case of a successful bidder the EMD shall be released on receipt of performance bank guarantee.

10. Forfeiture of EMD - A tenderer who has submitted their bid shall not be permitted to alter/ amend or withdraw the bid, notwithstanding that the bid(s) has/ have not yet been opened/ finalized. A tenderer who purports to alter/ modify / withdraw their offer after submission, within the validity of the offer shall be liable to have their offer rejected and their EMD forfeited/encashed.

11. The Earnest Money deposited by successful tenderer shall be forfeited if the successful tenderer fails to honour the offer terms prior to ordering and Contractual terms after issuance of FOA/LOA/contract Order

12. Offers received without scan copy of EMD (DD/BG/Valid NSIC Certificate) in the e-tender and physically not received within 7 days after Bid Submission Due Date (as indicated in the e-tender or corrigendum thereof) are liable to be rejected.

13. For submitting BG for EMD purpose BPCL Bank details shall be as follows:

Name of the Beneficiary as per Bank Record - BHARAT PETROLEUM CORPN LTD.  
Address of the Beneficiary  
4 & 6, Currimbhoy Road,  
Ballard Estate, Mumbai - 400001  
Bank Account Number - 11083986979  
Account Type Cash Credit  
Name & Address of the Bank & Branch -  
state Bank of India, CAG Branch, Corporate Accounts Group,  
N eville House, 3rd Floor, J. N. Heredia Marg,  
Ballard Estate, Mumbai - 400001  
Bank Branch MICR Code 400002133  
Bank Branch IFSC Code SBIN0009995.

PP-LC POLICY (Purchase preference linked with local content):

The PPPMII document is attached in the attachments. Bidders have to read the

document and upload the declaration/certificate for percentage of local content in prescribed formats (Annexure) and provide the documents as mentioned in the PPP MII order for necessary qualification/purchase preference as applicable.

### **9.Other contractual stipulations**

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.

- 1) Undertaking for Land border clause (in given format - on letter head)
- 2) Declaration regarding Holiday listing (in given format - on letter head)
- 3) Declaration of Local Content as per PPP MII policy (on letter head)
- 4) Declaration of Integrity Pact

Bidder shall also submit Signed and stamped copies of following tender documents.

- " CRFQ document / Technical specifications / Scope of work
- " BPCL General Purchase Conditions (GPC) document
- " Special Purchase Conditions (SPC) document
- " Technical deviations, in given form (mention 'NIL' in case of no deviation)
- " Commercial deviations, in given form (mention 'NIL' in case of no deviation)
- " Terms & conditions document.
- " OEM Authorization Letter, if applicable (on letter head).

\* Deviations appearing in the 'DEVIATIONS FORMS' only will be considered while evaluating the offers and Deviations mentioned elsewhere (in any other tender documents) will not be considered.

BPCL at its own discretion may accept or reject offers received with deviations.

**10.Delivery**

Delivery Schedule:

Delivery within 4 weeks from the date of call-off purchase order

Certificate of Analyses (COA) duly signed by competent authority along with company seal to be submitted along with each delivery

**Important Notice**

<b>Sr.No</b>	<b>Description</b>
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.

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

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

**Collective RFQ No. : 1000428569**

Our Reference:

Due Date : 27.01.2025

RFQ No. : 6001824414

Due Time : 14:00:00

Subject:

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

Purchase Group : N05-RF CTYST/CHEM/CRDC