

To, M/s. BPCL ESTIMATE MUMBAI . India - 400038. Ph:,Fax:. Vendor Code:300648		REQUEST FOR QUOTATION Collective RFQ Number/ Purchase Group 1000389031 / J04-MACHINERY SPARES Contact person/Telephone MUHAMMED ASHARAF N P/0484282-1608 Fax : - Email:muhammedashrafn@bharatpetroleum.in Our ref.: 2224062	
RFQ No/Date: 6001643547 / 01.07.2022		Quotation Due Date/Time: 15.07.2022/17:00:00	
Material/Services required at: M/s. KOCHI ERNAKULAM- 682302 India			
Subject: E-TENDER FOR PUMP DOSING ASSY CP53B Kind Attn: Please quote your lowest prices for the supply of materials/services as per details given below. The quotation shall show separately and clearly (without any corrections) the basic price, discount (%), packing & forwarding (%), GST, freight(%), other charges, etc against each item separately, as applicable. Foreign vendors shall always quote their FOB prices against each item. Rates/charges quoted in the quotation shall be final and no additional charges/corrections will be accepted after the receipt of quotation unless the same is necessitated by BPCL in writing.			
Item	Material Description	Qty	Unit Delivery date
00010	27.00.01.076.5 PUMP DOSING ASSY CP53B	1	each 31.08.2022
SHORT DESCRIPTION : PUMP DOSING ASSY CP53B MATGRP : 27 UOM : EA NAME : DOSING PUMP TAG NO : CP53B SERVICE : CAUSTIC INJECTION UNIT : CDU II DISCHARGE PRESSURE KG/CM2 G : 16 SUCTION PRESSURE KG/CM2 G : 1 DIFF. PRESSURE KG/CM2 : 15 CAPACITY (MAX) : 75 LPH NO. OF STROKES/MIN : 100 COUPLING : DIRECT COUPLING DOC. NO. : KR.E&C.DE.28.MECH.2022.VAM/184-15.REV0, 27TH APRIL 2022 AS PER ATTACHED SPECIFICATION			
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ %			
Page 1 of 10		Vendor Sign & Stamp	
For Bharat Petroleum Corporation Ltd.			

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

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
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				

1. Supplement-RFQ only

GENERAL NOTE TO THE VENDORS:

DEVIATION TO TENDER CONDITIONS: DEVIATION TO ANY OF THE TENDER CONDITIONS IS NOT AT ALL ACCEPTABLE.

THE VENDORS ARE REQUESTED TO SIGN AND SEAL THE SPECIAL NOTE ATTACHED TO THIS TENDER AND UPLOAD THE SAME ALONG WITH YOUR OFFER.

SPECIAL NOTE:

DELIVERY PERIOD:- DELIVERY PERIOD SHALL BE WITHIN TWO MONTHS FROM THE DATE OF ISSUE OF PURCHASE ORDER.

THE DELIVERY SHALL BE ON F.O.R. BPCL-KOCHI REFINERY BASIS. SINCE TIME IS THE ESSENCE OF THIS CONTRACT, SUPPLY OF MATERIAL WITHIN THE DELVIERY PERIOD SHALL BE A TENDER CONDITION FOR SMOOTH RUNNING OF THE REFINERY. OFFERS WHICH ARE NOT MEETING ABOVE DELIVERY REQUIREMENT WILL NOT BE CONSIDERED FOR EVALUATION.

THE DELIVERY PERIOD MENTIONED IN THIS NOTE SUPERSEDES THE DELIVERY DATE / PERIOD, IF ANY, MENTIONED ELSEWHERE IN THE TENDER.

DELIVERY POINT: THE ABOVE DELIVERY PERIOD SHALL BE FOR DELIVERY POINT F.O.R. DESTINATION (BPCL-KOCHI REFINERY). KINDLY MENTION THE DELIVERY POINT AS BPCL-KOCHI REFINERY IN OUR COMMERCIAL FORMAT.

PRICE:- PLEASE QUOTE F.O.R. DESTINATION PRICE. MATERIAL TO BE DELIVERED ON FREIGHT PAID BASIS.

BID REJECTION CRITERIA FOR TENDER:-

THE FOLLOWING PROVISIONS OF THE BIDDING DOCUMENT MUST BE ADHERED TO WITHOUT DEVIATION, FAILING WHICH THE BID SHALL BE CONSIDERED TO BE NON-RESPONSIVE AND REJECTED.

- a) Bid Validity
- b) Time schedule
- c) EMD/ Bid Security
- d) Security Deposit / Performance Bank Guarantee
- e) Scope of Work / Scope of Supply
- f) Price Reduction Schedule / Liquidated Damages for delay.
- g) Payment Terms
- h) Deviation to terms & conditions of RFQ / and its Addendum / Corrigendum if any
- i) Presumptions etc. in Price Bid and "terms & conditions of tender".
- j) Defects Liability Period
- k) Schedule of Rates / Prices
- l) Integrity Pact
- m) Any type of price information in Technical Bid/ un-priced bid.

- n) Bidder does not quote for any service item in price bid
- o) Bidder quotes "zero" for any service item in price bid

THIS IS AN E-TENDER.

DIGITALLY SIGNED QUOTATIONS IN TWO BIDS ARE INVITED FROM BIDDERS REGISTERED WITH BPCL FOR THE SUBJECT ITEM AS PER THE ENCLOSED TENDER DOCUMENTS.

PLEASE SEE THE ATTACHED COMMERCIAL FORMAT, AGREED TERMS & CONDITIONS, GENERAL PURCHASE CONDITIONS AND TECHNICAL DETAILS WHICH ARE APPLICABLE AGAINST THIS TENDER/ENQUIRY. VENDORS ARE REQUESTED TO FILL IN ALL THE DETAILS AND SUBMIT ALONG WITH THE BID.

SUBMISSION OF BIDS ONLINE:

BIDDERS ARE REQUESTED TO SUBMIT/ UPLOAD THEIR UNPRICED AND PRICED BID WITH ALL REQUIRED DOCUMENTS THROUGH BPCL E-PROCUREMENT WEBSITE [HTTPS://BPCL.EPROC.IN](https://bpcl.eproc.in). MAINTAINED BY M/S. C1 INDIA PRIVATE LIMITED, OUR AUTHORISED SERVICE PROVIDER FOR E-TENDERING. THE PRICED BID SHALL BE SUBMITTED ONLINE AS PER THE PRICING FORMAT GIVEN. THE CONTACT PERSONS OF M/S. C1 INDIA PRIVATE LIMITED FOR BPCL-KOCHI REFINERY IS MR.MANOJ V.P, EMAIL ID: manoj.vp@clindia.com, MOBILE NO: 7907135898 AND MR.SANJU SEBASTIAN, EMAIL ID: sanju.sebastian@clindia.com, MOBILE NO.9605963821.

UPON LOGGING IN TO THE E-PROCUREMENT WEBSITE, BIDDERS CAN DOWNLOAD THE BID DOCUMENTS AND SHALL THOROUGHLY GO THROUGH THE SAME. ALL DOCUMENTS REQUIRED FOR THE BID, SHALL BE UPLOADED AT THE APPROPRIATE PLACE IN THE E-PROCUREMENT WEBSITE. (ALL DOCUMENTS TO BE SIGNED & STAMPED & UPLOADED. ALSO UPLOAD YOUR CORRECT ADDRESS, TELEPHONE/MOBILE/FAX NOS., NAME OF CONTACT PERSON & EMAIL ADDRESS ETC.

ANY QUERIES RELATING TO THE TENDER DOCUMENT AND THE TERMS AND CONDITIONS CONTAINED THEREIN SHOULD BE ADDRESSED TO THE RELEVANT CONTACT PERSON(S) INDICATED IN THE TENDER.

IF BIDDER(S) NEED SOME CLARIFICATIONS OR ARE EXPERIENCING DIFFICULTIES WHILE ENROLLING OR WHILE PARTICIPATING IN THIS E-TENDER, PLEASE E-MAIL TO THE FOLLOWING E-MAIL ID ALONG WITH THE SNAPSHOTS OF THE ERRORS BEING FACED TO: MR.MANOJ V.P, EMAIL ID: manoj.vp@clindia.com, MOBILE NO: 7907135898 / MR.SANJU SEBASTIAN, EMAIL ID: sanju.sebastian@clindia.com, MOBILE NO.9605963821 OR CONTACT THE HELPLINE NUMBERS AS UPDATED IN THE BPCL E-TENDER PORTAL <https://bpclproc.in>.

ALL THE BIDS SHALL BE EVALUATED FROM THE INPUTS MADE BY THE BIDDERS ON THE E-PROCUREMENT PORTAL. HARD COPIES OF THE BIDS SHALL NOT BE SUBMITTED TO THE OFFICE, SINCE HARD COPIES SHALL NOT BE CONSIDERED FOR EVALUATION.

BIDDER SHOULD TAKE INTO ACCOUNT ANY CORRIGENDUM PUBLISHED AGAINST THIS TENDER DOCUMENT BEFORE SUBMITTING THEIR BIDS.

BIDDER SHOULD NOTE THAT THE OFFERS SUBMITTED AGAINST THIS "TENDER" WILL BE EVALUATED ELECTRONICALLY AND VENDORS ARE REQUESTED TO COMPLY WITH THE FOLLOWING GUIDELINES WHILE SUBMITTING THE OFFER.

RATES PER UNIT:- OFFER SHALL BE SUBMITTED WITH RATES PER UNIT AS PER THE UNIT OF MEASUREMENT SHOWN IN THE REQUEST FOR QUOTATION.

DEVIATION IN SPECIFICATIONS:- VENDORS ARE REQUESTED TO QUOTE STRICTLY AS PER OUR ENQUIRY TECHNICAL SPECIFICATIONS. IN CASE OF OFFER WITH TECHNICAL DEVIATION IN SPECIFICATIONS, PLEASE HIGHLIGHT THE DEVIATIONS WITH SPECIFIC DETAILS IN THE DEVIATIONS SHEET.

PLEASE NOTE THAT IF NO DEVIATION IS GIVEN, IT SHALL BE PRESUMED THAT YOUR OFFER HAS NO DEVIATION FROM OUR CRFQ SPECIFICATIONS. HENCE VENDORS ARE REQUESTED TO INDICATE THEIR DEVIATIONS STRICTLY, IF ANY, AS ABOVE AND NOT IN ANYWHERE ELSE. NO AMENDMENT IN SPECIFICATIONS WILL BE ENTERTAINED AFTER PLACEMENT OF ORDER.

OFFER SUBMISSION (TWO BID):- VENDORS ARE REQUESTED TO UPLOAD THE COMMERCIAL DETAILS IN THE ATTACHED "COMMERCIAL FORMAT" DULY FILLED IN ALL RESPECTS. OFFER SHOULD BE UPLOADED WITH ALL ENCLOSURES AND ATTACHMENTS DULY FILLED, SIGNED, STAMPED AS PER THE TENDER CONDITIONS. PLEASE SEE THE ATTACHED "SPECIAL CONDITIONS" (ANNEX-I) & "AGREED TERMS & CONDITIONS" (ANNEX-II), GENERAL PURCHASE CONDITIONS ETC., WHICH ARE APPLICABLE AGAINST THIS TENDER/ENQUIRY. VENDORS ARE REQUESTED TO FILL IN ALL THE DETAILS / SELECT THE OPTIONS ACCEPTABLE AND UPLOAD THE SAME. PLEASE ENSURE TO FILL IN/SELECT THE ACCEPTABLE OPTIONS AGAINST EACH ITEM TO EVALUATE YOUR OFFER ELECTRONICALLY.

VENDORS ARE REQUESTED TO QUOTE FOR F.O.R.DESTINATION PRICE / MENTION THE FREIGHT CHARGES SPECIFICALLY IN THE PRICE BID UPLOADED.

PLEASE INDICATE WHETHER YOU HAVE DGS&D RATE CONTRACT FOR ABOVE ITEM(S).IF SO,CONFIRM THAT RATE(S)QUOTED ARE SAME AS DGS&D RATE(S).

IN CASE OF NSIC REGISTERED VENDORS, PLEASE INDICATE THE DETAILS OF REGISTRATION AND SUBMIT A NOTORISED COPY OF VALID NSIC REGISTRATION CERTIFICATE.

PRICE REDUCTION CLAUSE:- PRICE REDUCTION CLAUSE IS APPLICABLE FOR DELAYED DELIVERY AT PRICES REDUCED 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.

PAYMENT TERMS:- 100% WITHIN 30 DAYS ON RECEIPT AND ACCEPTANCE OF MATERIAL AT BPCL-KOCHI REFINERY.

INSPECTION:- THE MATERIALS ARE TO BE INSPECTED AND APPROVED BY M/S. INTERTEK INDIA PRIVATE LIMITED, F-WING, 1ST FLOOR, TEX CENTRE, CHANDIVALI FARM ROAD, OFF.SAKI VIHAR ROAD, ANDHERI (E) 400072, MUMBAI AND INSPECTION CERTIFICATES SHALL BE FURNISHED. INSPECTION CHARGES SHALL BE DIRECTLY PAID BY BPCL-KOCHI

REFINERY. OFFICE:--9102242450100, 9833355125

Southern region:

Venugopal Pasala, Head Operations - South India Industry Services

Email: venugopal.pasala@intertek.com, www.intertek.com

Direct+91 40 40262266,

Mobile +919362364225/9900084879,

Office +91 40 40262264/65

Address: Intertek India Pvt Ltd/ Moody International , 719 B, 7th Floor ,
Manjeera Majestic Commercial, JNTUH-Hitech City Road, Beside Raythu Bazar,
Hyderabad, Telangana- 500072, India.

Western region:

Anil Zawar, Operations Manager,Email: anil.zawar@intertek.com,

Direct +22 42450262, Mobile +91 9422066228, Office +22
42450100,www.intertek.com

Address: Intertek, 1st Flr, "F" Wing, Tex Centre, Chandivali Farm Road, Andheri
(East), Mumbai - 400 072

Northern region:

Lalan Kumar ,Head Operations - North ,Direct +91 11 41595514, Mobile+91
9560623307, www.intertek.com,

email: lalan.kumar@intertek.com

Address: ,Intertek India, E-20, Block B1, Mohan Co-operative Industrial Area,
Mathura Road, New Delhi - 110044

Eastern region: Saurav Bhattacharya, Head (Sales & Ops), IS East,Email:,
saurav.bhattacharya@intertek.com, www.intertek.com

Direct +91 33 40652261, Office :Mobile 8100388359,

Address: Intertek India Pvt. Ltd.,THE CHAMBERS,4TH FLOOR, ROOM NO.408 1865,
Rajdanga Main Road,Kolkata 700107

PURCHASE PREFERENCE CLAUSE:-

OWNER RESERVES ITS RIGHT TO ALLOW PUBLIC SECTOR ENTERPRISES (CENTRAL/STATE),
PURCHASE PREFERENCE AS ADMISSIBLE/ APPLICABLE FROM TIME TO TIME UNDER THE
EXISTING GOVT. POLICY. PURCHASE PREFERENCE TO A PSE SHALL BE DECIDED BASED ON
THE PRICE QUOTED BY PSE AS COMPARED TO L1 VENDOR AT THE TIME OF EVALUATION OF
THE PRICE BID.

OWNER RESERVES ITS RIGHT TO ALLOW MICRO AND SMALL ENTERPRISES (MSES), MSES
OWNED BY WOMEN ENTREPRENEURS AND MSES OWNED BY SCHEDULED CASTE (SC) OR THE
SCHEDULED TRIBE (ST) ENTREPRENEURS, PURCHASE PREFERENCE AS
ADMISSIBLE/APPLICABLE FROM TIME TO TIME UNDER THE EXISTING GOVT. POLICY.
PURCHASE PREFERENCE TO A MSE, A MSE OWNED BY WOMEN ENTREPRENEURS AND A MSE
OWNED BY SC/ST ENTREPRENEURS SHALL BE DECIDED BASED ON THE PRICE QUOTED BY THE
SAID MSES AS COMPARED TO L-1 VENDOR AT THE TIME OF EVALUATION OF THE PRICE
BID.

BIDDERS CLAIMING PURCHASE PREFERENCE AS MSE NEED TO SUBMIT SELF ATTESTED COPY OF "UDYAM REGISTRATION CERTIFICATE" FOR AVAILING BENEFIT UNDER MSME.

VENDOR'S DECLARATION / AFFIDAVIT IN THEIR ORGANIZATION/COMPANY LETTER HEAD, STATING THAT, IN THE EVENT OF AWARD OF CONTRACT, ALL THE ORDERED SUPPLIES SHALL BE MADE FROM THE UNIT FOR WHICH MSE CERTIFICATE HAS BEEN SUBMITTED.

CERTIFICATION FROM A PRACTICING CHARTERED ACCOUNTANT (CA) AS PER THE ENCLOSED FORMAT (DATED AFTER THE DATE OF FLOATING OF TENDER AND SPECIFIC TO THE TENDER FOR WHICH BID IS BEING SUBMITTED) (NOT APPLICABLE IN CASE OF SUBMISSION OF VALID NSIC CERTIFICATE)

IF BIDDER DOES NOT SUBMIT DULY AUTHENTICATED DOCUMENTARY EVIDENCE(S) AS REQUIRED ABOVE, BIDDER SHALL NOT BE CONSIDERED ELIGIBLE FOR AVAILING THE BENEFITS.

ADDITIONAL TERMS AND CONDITIONS UNDER GST:-

1. THE QUOTED PRICES SHALL BE DEEMED TO BE INCLUSIVE OF ALL TAXES AND DUTIES EXCEPT "GOODS AND SERVICES TAX" (HEREINAFTER CALLED GST) (I.E. IGST OR CGST AND SGST/UTGST APPLICABLE IN CASE OF INTERSTATE SUPPLY OR INTRA STATE SUPPLY RESPECTIVELY).

2. CONTRACTOR/VENDOR SHALL BE REQUIRED TO ISSUE TAX INVOICE IN ACCORDANCE WITH GST RULES SO THAT INPUT CREDIT CAN BE AVAILED BY OWNER/BPCL. IN THE EVENT THAT THE CONTRACTOR / VENDOR FAILS TO PROVIDE THE INVOICE IN THE FORM AND MANNER PRESCRIBED UNDER THE GST ACT READ WITH GST INVOICING RULES THERE UNDER, OWNER/BPCL SHALL NOT BE LIABLE TO MAKE ANY PAYMENT AGAINST SUCH INVOICE.

3. GST SHALL BE PAID AGAINST RECEIPT OF TAX INVOICE AND PAYMENT OF GST TO GOVERNMENT OF INDIA. IN CASE OF NON-RECEIPT OF TAX INVOICE OR NON-PAYMENT OF GST BY THE CONTRACTOR/VENDOR, BPCL SHALL WITHHOLD THE PAYMENT OF GST.

4. GST PAYABLE UNDER REVERSE CHARGE, IF ANY, SHALL NOT BE PAID TO THE CONTRACTOR/VENDOR BUT WILL BE DIRECTLY DEPOSITED BY BPCL TO THE GOVERNMENT OF INDIA.

5. THE CONTRACTOR/VENDOR SHALL TAKE STEPS VIZ UPLOADING INVOICE IN GSTR 1, PAYMENT OF THE TAX LIABILITY ON THE SAID INVOICES AND FILING OF RETURNS ETC. AND COMPLY WITH ALL THE REQUIREMENTS OF APPLICABLE LAWS INCLUDING GST LAWS FOR THE TIME BEING IN FORCE TO ENABLE THE OWNER TO AVAIL TAX CREDIT/S INCLUDING INPUT TAX CREDIT. IN CASE OF ANY LOSS OR NON-AVAILABILITY OF INPUT TAX CREDIT BY THE OWNER DUE TO NON-COMPLIANCE OF APPLICABLE GST LAWS IN FORCE, ON THE PART OF CONTRACTOR/VENDOR, AN AMOUNT EQUIVALENT TO ANY TAX LIABILITY ACCRUING TO THE OWNER AND/OR TO THE EXTENT OF ANY LOSS ACCRUED TO THE OWNER DUE TO THE NON-AVAILABILITY OF INPUT TAX CREDIT OR ANY LIABILITY ACCRUED TO THE OWNER SHALL EITHER STAND CANCELLED OR DEDUCTED FROM THE PAYMENT DUE TO THE CONTRACTOR/VENDOR OR SHALL BE REIMBURSED BY THE CONTRACTOR/VENDOR AS THE CASE MAY BE TILL SUCH DEFAULT IS EITHER RECTIFIED OR MADE GOOD BY THE VENDOR AND THE OWNER IS SATISFIED THAT IT IS IN A POSITION TO CLAIM VALID INPUT TAX

CREDIT WITHIN THE TIME-LINES AS PER APPLICABLE LAWS.

6. ANY COST, LIABILITY, DUES, PENALTY, FEES, INTEREST AS THE CASE MAY BE WHICH ACCRUES TO THE OWNER AT ANY POINT OF TIME ON ACCOUNT OF NON-COMPLIANCE OF APPLICABLE TAX LAWS OR RULES OR REGULATIONS THEREOF OR OTHERWISE DUE TO DEFAULT ON THE PART OF CONTRACTOR/VENDOR SHALL BE BORNE BY THE VENDOR. AN AMOUNT EQUIVALENT TO SUCH COST, LIABILITY, DUES, PENALTY, FEES, AND INTEREST AS THE CASE MAY BE SHALL BE REIMBURSED BY THE CONTRACTOR/VENDOR WITHIN 30 DAYS. ANY GST AS MAY BE APPLICABLE ON SUCH RECOVERY OF AMOUNT SHALL ALSO BE BORNE BY VENDOR."

7. NOTWITHSTANDING ANYTHING CONTAINED ANYWHERE IN THE AGREEMENT, IN THE EVENT THAT THE INPUT TAX CREDIT OF THE GST CHARGED BY THE CONTRACTOR / VENDOR IS DENIED BY THE TAX AUTHORITIES TO BPCL DUE TO REASONS ATTRIBUTABLE TO CONTRACTOR/ VENDOR, BPCL SHALL BE ENTITLED TO RECOVER SUCH AMOUNT FROM THE CONTRACTOR / VENDOR BY WAY OF ADJUSTMENT FROM THE NEXT INVOICE OR FROM BANK GUARANTEE AVAILABLE. IN ADDITION TO THE AMOUNT OF GST, BPCL SHALL ALSO BE ENTITLED TO RECOVER INTEREST AT THE RATE OF 12% AND PENALTY, IN CASE ANY PENALTIES ARE IMPOSED BY THE TAX AUTHORITIES ON BPCL.

8. TDS UNDER GST, IF APPLICABLE, SHALL BE MADE FROM CONTRACTOR'S/VENDOR'S BILL AT APPLICABLE RATE AND A CERTIFICATE AS PER RULES FOR TAX SO DEDUCTED SHALL BE PROVIDED TO THE CONTRACTOR/VENDOR.

9. NO VARIATION ON ACCOUNT OF TAXES AND DUTIES, STATUTORY OR OTHERWISE, SHALL BE PAYABLE BY BPCL TO CONTRACTOR/VENDOR EXCEPT FOR GST. HOWEVER, ANY STATUTORY VARIATION FOR GST SHALL BE PAYABLE UP TO CONTRACTUAL DATE OF COMPLETION/DELIVERY AGAINST DOCUMENTARY EVIDENCE. ANY REDUCTION IN TAXES AND DUTIES INCLUDED IN THE PRICE SHALL BE PASSED ON TO BPCL.

10. ANY NEW TAXES, DUTIES, CESS, LEVIES NOTIFIED OR IMPOSED AFTER THE SUBMISSION OF LAST /FINAL PRICE BID BUT BEFORE THE CONTRACTUAL DATE OF COMPLETION/DELIVERY OF WORK/ITEM SHALL BE TO BPCL'S ACCOUNT.

ENCLOSURES:

- 1) COMMERCIAL FORMAT
- 2) AGREED TERMS AND CONDITIONS WITHOUT PBG
- 3) DEVIATION SHEET
- 4) GENERAL PURCHASE CONDITIONS (GPC)
- 5) BID REJECTION CRITERIA DOCUMENT
- 6) VENDOR ADVISORY ON ENVIRONMENTAL CRITERIA
- 7) DECLARATION REGARDING HOLIDAY LISTING STATUS
- 8) MSME DECLARATION
- 9) SPECIAL NOTE AND SPECIFICATIONS

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.

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Vendor Sign & Stamp

For Bharat Petroleum Corporation Ltd.

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

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

Collective RFQ No. : 1000389031

Our Reference: 2224062

Due Date : 15.07.2022

RFQ No. : 6001643547

Due Time : 17:00:00

Subject: E-TENDER FOR PUMP DOSING ASSY CP53B

To,
PROCUREMENT MANAGER, KR
BPCL - KOCHI REFINERY
POST BAG NO 2, AMBALAMUGAL
KOCHI, INDIA
682302

Purchase Group : J04-MACHINERY SPARES