

To, M/s. BPCL ESTIMATE MUMBAI . India - 400038. Ph:,Fax:. <b>Vendor Code:300648</b>	<b>REQUEST FOR QUOTATION</b> <b>Collective RFQ Number/ Purchase Group</b> 1000239815 / N26-CDU IV - MAT. PROC <b>Contact person/Telephone</b> NINJOOR K P/022-25533291 <b>Fax : -</b> <b>Email:ninjoorkp@bharatpetroleum.in</b> <b>Our ref.:</b>	
<b>RFQ No/Date:</b> 6000863691 / 01.09.2015	<b>Quotation Due Date/Time:</b> 08.09.2015/14:00:00	
<b>Material/Services required at:</b> M/s. BHARAT PETROLEUM CORPN. LTD MUMBAI REFINERY MAHUL, MUMBAI - 400074 India		
<p>*****SUPPLY OF SPARES FOR PUMPS IN CDU-4 PROJECT AT BPCL MUMBAI REFINERY*****</p> <p>-----</p> <p>For any clarification please contact :</p> <p>K.P.NINJOOR,MANAGER P&amp;CS(PROJECTS), Department          Bharat Petroleum Corporation Ltd.          Refining Division, Mahul, Mumbai - 400 074          Direct No: 2553 3291 Fax: 0091-22-2554 1718 / 2554 5978          EMAIL ID: ninjoorkp@bharatpetroleum.in</p> <p>For technical clarification please contact:          S. N. Kale,MANAGER MAINT (Mech)          Bharat Petroleum Corporation Ltd.          Refining Division, Mahul, Mumbai - 400 074          Direct No: 022-5533659, Extn : 3659          EMAIL ID: kalesn@bharatpetroleum.in</p> <p>Please provide the following details in your quotation:          Contact person, Telephone / Fax No.&amp; E-Mail ID.</p> <p>Digitally signed quotations in TWO BIDS are invited from bidders registered with BPCL for the subject item as per the enclosed Tender Documents.</p> <p>SUBMISSION OF TENDER ONLINE:</p> <p>You shall submit / upload your bids along with all required documents, on or before the due date specified on BPCL E-Procurement website  <a href="https://bpcleproc.in">https://bpcleproc.in</a> .</p> <p>For any assistance regarding online submission of bids on BPCL E-Procurement web site, you may contact Mr. Abhishek parsai on Telephone no. 8655885473 or 022-25540717 on all working days (Mon - Fri) between 0900 hrs to 1700 hrs.</p> <p>Hard copies of the bids shall not be submitted; the same if submitted shall not be considered for evaluation.</p>		
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The PRICED BID shall be submitted online as per the pricing format given.

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 on the appropriate place in the E-Procurement website. (All documents to be signed & stamped & uploaded).

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 this office, since hard copies shall not be considered for evaluation.

Bidders to note that, this is a "NIL" deviation Tender. No deviation is acceptable. In case any deviation, your offer may be liable for rejection.

Vendor shall indicate the Excise tariff no. under which the goods are being cleared.

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
00010	31.45.02.751.5 SHAFT WITH PARALLEL KEY,CLYDE,PN:211+940	1	Piece 31.10.2015	
PUMP SHAFT WITH PARALLEL KEY PN : 211+940 MOC : A479 GR 32760 SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4				
Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
00020	31.45.02.752.5 INTERMEDIATE SHAFT 55X1500,CLYDE,212.1	1	Piece 31.10.2015	
INTERMEDIATE SHAFT 55X1500 PN : 212.1 MOC : A479 GR 32760 SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				
00030	31.45.02.753.5 INTERMEDIATE SHAFT 55X1600,CLYDE,212.2	1	Piece 31.10.2015	
INTERMEDIATE SHAFT 55X1600 PN : 212.2 MOC : A479 GR 32760 SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
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 Octroi Charges(If applicable) : _____ % Other charges (if any ) : Please specify separately				
00040	31.45.02.754.5 DRIVESHAFT W/PARALEL KEY,CLYDE,213+940.1	1	Piece 31.10.2015	
DRIVE SHAFT WITH PARALLEL KEY PN : 213+940.1 MOC : A479 GR 32760 SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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 Octroi Charges(If applicable) : _____ % Other charges (if any ) : Please specify separately				
00050	31.45.02.327.5 IMPELLER WITH RINGS P-872,CLYDE,230	1	Piece 31.10.2015	
IMPELLER WITH RINGS P-872 PN : 230 MOC : A890 GR 5A SPARES FOR CENTRIFUGAL PUMP				
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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
"MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				
00060	31.45.02.241.5 SPWOUND GASKET SPV2 DN300 PN20,CLYDE,400	2	Piece 31.10.2015	
SPIRAL WOUND GASKET SPV2 DN300 PN20 PN : 400 MOC : SUPER DUPLEX+GRAPHITE SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				
00070	31.45.02.242.5 V-RING GASKET,CLYDE,PN:411.1	4	Piece 31.10.2015	
V-RING GASKET PN : 411.1 MOC : FPM SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				
00080	31.45.02.517.5 O-RING 53.69X1.78 ,CLYDE,PM:412	4	Piece 31.10.2015	
O-RING 53.69X1.78 PN : 412 MOC : FPM SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
<b>Excise Duty %</b> : _____ <b>% VAT% :</b> _____ <b>% CST% :</b> _____ <b>%</b> <b>Excise tariff no./Chapter id</b> : _____ <b>Packing &amp; Forwarding Charges</b> : _____ <b>% per unit OR</b> _____ <b>(INR) per unit</b> <b>Freight Charges</b> : _____ <b>% per unit OR</b> _____ <b>(INR) per unit</b> <b>Third party Inspection charges</b> : _____ <b>% per unit OR</b> _____ <b>(INR) per unit</b> <b>Octroi Charges(If applicable)</b> : _____ <b>%</b> <b>Other charges (if any )</b> : Please specify separately				
00090	31.45.02.518.5 O-RING 13.60X2.7,CLYDE,PN:412	4	Piece 31.10.2015	
O-RING 13.60X2.7 PN : 412.12 MOC : FPM SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 <b>Unit Basic Rate (In Words)</b> : _____				
<b>Excise Duty %</b> : _____ <b>% VAT% :</b> _____ <b>% CST% :</b> _____ <b>%</b> <b>Excise tariff no./Chapter id</b> : _____ <b>Packing &amp; Forwarding Charges</b> : _____ <b>% per unit OR</b> _____ <b>(INR) per unit</b> <b>Freight Charges</b> : _____ <b>% per unit OR</b> _____ <b>(INR) per unit</b> <b>Third party Inspection charges</b> : _____ <b>% per unit OR</b> _____ <b>(INR) per unit</b> <b>Octroi Charges(If applicable)</b> : _____ <b>%</b> <b>Other charges (if any )</b> : Please specify separately				
00100	31.45.02.519.5 O-RING 196.44X3.53,CLYDE,PM:412.13	4	Piece 31.10.2015	

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
O-RING 196.44X3.53 PN : 412.13 MOC : FPM SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				
00110	31.45.02.661.5 MULTIPLE RING 50/61X6,CLYDE,PM:501	4	Piece 31.10.2015	
MULTIPLE RING 50/61X6 PN : 501 MOC : FPM SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit				
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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
<b>Freight Charges</b> : _____ % per unit OR _____ (INR) per unit <b>Third party Inspection charges</b> : _____ % per unit OR _____ (INR) per unit <b>Octroi Charges(If applicable)</b> : _____ % <b>Other charges (if any )</b> : Please specify separately				
00120	31.45.02.662.5 CASING WEAR RING,CLYDE,PM:502.3	2	Piece 31.10.2015	
CASING WEAR RING 260/280X26 PN : 502.3 MOC : A276/A479 GR 32760 SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 <b>Unit Basic Rate (In Words)</b> : _____				
<b>Excise Duty %</b> : _____ % <b>VAT%</b> : _____ % <b>CST%</b> : _____ % <b>Excise tariff no./Chapter id</b> : _____ <b>Packing &amp; Forwarding Charges</b> : _____ % per unit OR _____ (INR) per unit <b>Freight Charges</b> : _____ % per unit OR _____ (INR) per unit <b>Third party Inspection charges</b> : _____ % per unit OR _____ (INR) per unit <b>Octroi Charges(If applicable)</b> : _____ % <b>Other charges (if any )</b> : Please specify separately				
00130	31.45.02.663.5 IMPELLER WEAR RING,CLYDE,PM:503	2	Piece 31.10.2015	
IMPELLER WEAR RING 245/259.7X26 PN : 503 MOC : A276/A479 GR 32760 SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872				
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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				
00140	31.45.02.771.5 STAGE SLEEVE 55/85X94,CLYDE,PM:521	2	Piece 31.10.2015	
STAGE SLEEVE 55/85X94 PN : 521 MOC : A276/A479 GR 32760 SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				
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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
00150	31.45.02.772.5 SHAFT SLEEVE 55/65X140,CLYDE,PM:523	12	Piece 31.10.2015	
SHAFT SLEEVE 55/65X140 PN : 523 MOC : A276/A479 GR 32760 SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				
00160	31.45.02.773.5 CENTERING SLEEVE 58/130X175,CLYDE,PM:526	2	Piece 31.10.2015	
CENTERING SLEEVE 58/130X175 PN : 526 MOC : A194 GR 2H SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
<b>Excise tariff no./Chapter id</b> : _____				
<b>Packing &amp; Forwarding Charges</b> : _____ % per unit OR _____ (INR) per unit				
<b>Freight Charges</b> : _____ % per unit OR _____ (INR) per unit				
<b>Third party Inspection charges</b> : _____ % per unit OR _____ (INR) per unit				
<b>Octroi Charges(If applicable)</b> : _____ %				
<b>Other charges (if any )</b> : Please specify separately				
00170	31.45.02.092.5 BEARING BUSH 64.5/75.2X8,CLYDE,PM:545	12	Piece 31.10.2015	
BEARING BUSH 64.5/75.2X8 PN : 545 MOC : PEEK AR-HT FIB CARBONE SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4				
<b>Unit Basic Rate (In Words)</b> : _____				
<b>Excise Duty %</b> : _____ % VAT% : _____ % CST% : _____ %				
<b>Excise tariff no./Chapter id</b> : _____				
<b>Packing &amp; Forwarding Charges</b> : _____ % per unit OR _____ (INR) per unit				
<b>Freight Charges</b> : _____ % per unit OR _____ (INR) per unit				
<b>Third party Inspection charges</b> : _____ % per unit OR _____ (INR) per unit				
<b>Octroi Charges(If applicable)</b> : _____ %				
<b>Other charges (if any )</b> : Please specify separately				
00180	31.45.02.436.5 BRG LOCKNUT,W/TAB WASHR,CLYDE,923+931.10	2	Piece 31.10.2015	
BEARING LOCKNUT WITH EXTERNAL TAB WASHER PN : 923+931.10 MOC : E410				
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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				
00190	31.45.02.664.5 LABYRINTH RING 110.5/125X40,CLYDE,423.3	2	Piece 31.10.2015	
LABYRINTH RING 110.5/125X40 PN : 423.3 MOC : B584C 90500 SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				
00200	31.45.02.830.5 THROWER 58/80 X 15,CLYDE,PM:507.1	2	Piece 31.10.2015	
THROWER 58/80 X 15 PN : 507.1 MOC : 2017A/T451 SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4 Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				
00210	31.45.02.125.5 THREADED COUPLING M55/85X110,CLYDE,852	10	Piece 31.10.2015	
THREADED COUPLING M55/85X110 PN : 852 MOC : A479 GR32760 SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4				
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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				
00220	31.45.02.380.5 PARALLEL KEY,CLYDE,PM:852	10	Piece 31.10.2015	
PARALLEL KEY PN : 852 MOC : A479 GR32760 SPARES FOR CENTRIFUGAL PUMP "MAKE : M/S.CLYDE UNION PUMPS, FRANCE" MODEL : VLX 840-25 A/B SR. NO : 1600246-P872 TAG. NO : 147P103A/B DW.NO : F136354 LOCATION : CDU4				
Unit Basic Rate (In Words) : _____				
Excise Duty % : _____ % VAT% : _____ % CST% : _____ %				
Excise tariff no./Chapter id : _____				
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				
Octroi Charges(If applicable) : _____ %				
Other charges (if any ) : Please specify separately				
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To:M/s. BPCL ESTIMATE MUMBAI - 400038 India (300648)

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 aspect till complete execution of the order, non acceptance of firm prices shall liable for rejection.

2) Your prices should be door delivery basis. Basic material cost, packing & forwarding charges, duties, taxes, freight shall be clearly indicated in your quotation. If vendor does not quote prices for delivery up to BPCL warehouse (freight & octroi), the same shall be loaded suitably or maximum freight charges quoted by the bidder for price evaluation.

3) Octroi: We shall reimburse the Octroi charges as per prevailing rate against the original octroi receipt alongwith B-form.

4) Any variation in Govt. duties and taxes like Excise Duty, Sales Tax and Octroi shall be paid at actual prevailing at the time of despatch of Material.

5) If EXCISE is applicable, Please ensure to indicate the Excise tariff no/Chapter ID NO under which the goods are being cleared.

6) 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.

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

8) 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.

9) Price evaluation will be done on total landed cost for supply and supervision charges including all taxes, duties, freight less cenvat credit/input tax credit available to BPCL.

### 2.Deadlines

Delivery period : All the material as per tender shall be supplied at site within 4 weeks from the date of Purchase Order/LOI whichever is earlier.

**3.Terms of delivery**

The above material is to be delivered to our Refinery Warehouse at Mahul, Chembur, Mumbai 400 074.

Supply of part quantities will be acceptable only at the discretion of BPCL. In all other cases vendor shall supply the entire quantity at a time.

**4.Terms of payment**

100% within 30 days after receipt and acceptance of materials at site and on submission of a performance bank guarantee for 10% of total order value, valid till the full guarantee period plus three months# claim period.

You shall submit Performance Bank Guarantee [As per BPCL Format] for 10% of order value for a period of 18 months from the date of despatch or 12 months from the date of commissioning whichever is earlier, with claim period of 6 Months beyond expiry of guarantee period.

**5.Penalty for breach of contract**

Contractual delivery date for dispatches F.O.R. destination/F.O.R. Site, the date of delivery shall be the date on which the goods/material are delivered to nearest destination railhead or owner's warehouse at 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. 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.

**6.Guarantees**

The material shall be guaranteed for its design, good workmanship, size, capacity and operation and satisfactory performance for a minimum period of 12 months from the date of commissioning or 18 months from the date of despatch whichever is earlier.

**7.Contract riders (clauses)**

- 1) Bidder are requested to strictly adhere to the tender condition, otherwise their offer may be liable for rejection.
- 2) Your offer should be valid for a period of 120 days from the bid due date.
- 3) Your quotation must be Firm, inclusive of all packing & forwarding charges, taxes, duties, levies, transportation upto BPCL Warehouse. However, basic material cost, packing & forwarding charges, duties, taxes, transportation charges shall be indicated in the quotation. Vendor shall indicate the Excise tariff no. under which the goods are being cleared.
- 4) A) 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 effected 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) It is the sole discretion of BPCL to increase/decrease the tendered quantity/items and to award all or some of the quantities/items tendered while placing Purchase order.
- 6) Certificates : All supplies shall carry a certificate declaring that "Material supplied is exactly as per BPCL requirement". should accompany the supplies when required. Without this your material may not be accepted at our warehouse.
- 7) 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.
- 8) If not bidding, please return enquiry documents alongwith Regret letter within due date.
- 9) BPCL reserves the right to give purchase preference to Public enterprises as admissible under existing policy of Govt. of India.
- 10) For further details/Clarification if any, You may please contact our Officer Procurement on 2553 3291.

11) Your quotation should indicate all charges for delivery up to BPCL Main Warehouse, Refinery Site, Mahul, Mumbai -400 074, and exact incidence of applicable duty, Tax and other charges etc.

12) Preferably indicate only one price for all components except taxes and duties.

13) Excise duty and octroi shall be paid as per Invoices, Bidder shall indicate exact percentage in their offer which will be considered in evaluation.

14) Any statutory variation shall be on BPCL account upto CDD, beyond CDD any increase shall be borne by bidder, whereas any decrease shall be pass on to BPCL.

15) You should not supply any excess quantity than indicated in Purchase Order. In case of excess receipt of quantity, payment of such excess quantity will not be made.

16) Please note that we are eligible for "MODVAT" benefit. You to furnish documentary evidence of excise duty payment. Supplies should be accompanied with "Transporter's copy of the Invoice" complete with all information regarding BPCL(R)'S Central Excise Registration NO., Permanent Income Tax No., and Sales Tax Registration NO., Etc. As mentioned in the Annexure /Printed on the Format without which excise duty shall not be payable by BPCL or without the above information, we reserve the right not to accept the material at our Warehouse.

17) PAYMENT TERMS :- All incidental payment till the delivery of the material to our Warehouse shall be Bidder's responsibility. No payment shall be made to Third Party for any kind of charges.

18) Material if rejected shall be replaced free of cost on F.O.R. BPCL Warehouse basis.

19) THIRD PARTY INSPECTION(TPI) will be carried out by our TPI agency.TPI charges will be paid by BPCL to Third party inspection agency directly.In case of IBR items IBR inspection is required and same shall be inspected by our TPI.

20) If the contract has been terminated according to the provisions of the IP, or if BPCL is entitled to terminate the contract according to the provisions of the IP, BPCL shall be entitled to demand and recover from Contractor Liquidated Damages amount by forfeiting the Security Deposit/Performance Bank Guarantee as per provisions of the IP.

21) Bidders may raise disputes/complaints, if any, with the nominated Independent External Monitor (IEM). The IEM's name, address and contact number is given below :

Shri Brahm Dutt  
1/8 Safdarjung Enclave, New Delhi - 110 029.  
dutt.brahm@gmail.com; Mob. 09871920282

22) Vendor who is submitting their offer against this tender issued by BPCL, is required to sign the BPCL Integrity Pact document.

## 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, Excise, S.T., Charges, Transport, Packing & forwarding, Octroi, 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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To:M/s. BPCL ESTIMATE MUMBAI - 400038 India (300648)

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

**Collective RFQ No. : 1000239815**

Our Reference:

RFQ No. : 6000863691

Subject:

Due Date : 08.09.2015

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 : N26-CDU IV - MAT. PROC