Date: 05-Aug-2026

NOTICE INVITING TENDER

SUPPLY OF WET GAS COMPRESSOR FOR PETRO RESID FLUIDIZED CATALYTIC CRACKING (PRFCC) UNIT & ITS ASSOCIATED FACILITIES PROJECT FOR BHARAT PETROLEUM CORPORATION LIMITED (BPCL), MAHUL, MUMBAI, MAHARSHTRA, INDIA, 400074

Tender details:

S.N.	Description	Remarks
1.	Type of Tender	International Competitive Bidding (e-bidding)
2.	Type of Bidding	Two-part bid (Techno Commercial Bid and Price bid)
3.	Bidder Qualification Criteria (BQC) / Pre Qualification Criteria (PQC)	Applicable
4.	Relaxation in PQC for MSE's (Applicable / Not Applicable)	Not Applicable
5.	EMD	Applicable
6.	Evaluation method	Overall Lowest cost basis (as per the evaluation method defined in tender document)
7.	Type of Procurement (Goods / Services / Works)	Goods
8.	Is job divisible or non-divisible (MSE / PPP MII perspective)	Non-Divisible
9.	Purchase Preference (MSE) (Applicable / Not Applicable)	Applicable
10.	PPP-MII (Applicable / Not Applicable)	Applicable
11.	Submission of NDA (confidentiality Agreement)	Applicable Cut-off Date for Submission of NDA / Secrecy Declaration is **12.08.2026** Commercial Part and Priced Part of the Bidding Document along with the Confidentiality Agreement / Secrecy Declaration Format are being issued and uploaded on the E-Portal without password protection and are accessible to bidders. However Technical Part (i.e., MR) of the bidding document is issued / uploaded on the E portal as password Protected.

		Bidders will be required to execute a separate Confidential agreement with EPCM, as a prerequisite for accessing technical Part (i.e MR) including the Licensor Specific Confidential Documents of the enquiry. Bidder shall download the format of Confidentiality Agreement enclosed with this enquiry and submit the scan copy duly filled in, signed and stamped on thier company letter head by the authorized signatory of the bidder within the cut-off date and time as mentioned in NIT. In order to accelerate the approval process from Legal team, bidder to include the following phrase "**Signed Without Any Deviation**" close to your signature (in NDA / Secrecy Declaration) and send back within cut of date to M/s Technip at following email ids :- To : adarsh.chaudhary@external.ten.com Cc : devesh.narule@ten.com ; Krishan.singh@ten.com After verifying the confidentiality agreement as received from the bidders, the password to assess MR / Technical Part' shall be issued separately in email, only to the bidders, whose Confidentiality Agreement are found to be correct and in line with the prescribed format and accepted by EPCM. Bidders are strictly prohibited from sharing the confidential documents / password with any other vendor or third party without prior written consent from Technip. Any breach of this condition shall result in immediate bid rejection and may lead to appropriate legal action. Additionally, submission of a duly signed NDA / Secrecy declaration (wherever applicable) is a mandatory prerequisite for participation in this tender. Non-submission, incomplete submission, or failure to execute the NDA / Secrecy declaration in the prescribed format shall lead to outright rejection of the bid without further evaluation. In case the bidder faces any difficulties downloading the technical MR, they may contact the correspondence details provided in the tender documents.
12.	Power Loading & Penalty Criteria	Applicable

1.0 INTRODUCTION

Bidders are invited to submit their quotations online on e-Tender portal (**https://bpcltenders.eproc.in/**) in a two-part bid basis for the subject work, in accordance with the enclosed tender documents and attachments.

It is proposed to seek offers from experienced and reputed bidders fulfilling the technical and financial qualifying requirements as mentioned in Tender Documents for the subject tender.

2.0 BRIEF SCOPE OF WORK:

Design, Engineering, manufacturing, procurement of materials and bought out components, assembly at shop, Inspection & Testing at manufacturer's works (as per QAP), packing, supply of Wet Gas Compressor (WGC) along with Mandatory Spares, transportation, site supervision, Training Charges for client personnel at site /vendor works, Annual Maintenance Contract (AMC) for Electrical & instrumentation items , Erection start up spares & commissioning spares & special tools and tackles, and all auxiliaries details as per material requisition for BPCL Mumbai refinery.

Note:
For Indian bidders: Third Party Inspection (TPI) shall be carried out by M/s. T.EN. and bidder need not to consider charges for the same in the supply price.
However, all internal Inspection & Testing at bidder's works (As per QAP) shall be performed by the bidder and charges for the same to be included in the quoted supply price.
However, TPIA charges for BQC document verification shall be borne by bidder (if applicable).

For Foreign bidders: Third Party Inspection (TPI) along with all internal Inspection & Testing at bidder's works (As per QAP) shall be performed by the bidder and charges for the same to be included in the quoted supply price.

For detailed scope of supply, Bidder to refer "221272C-171-MR-1011-0001" document attached in tender

3.0 TIME SCHEDULE FOR COMPLETION:

For Indigenous bidders: **16 (Sixteen) Months-** FOT Site basis (*) from the date of issuance of LOA / Purchase order whichever is earlier.

For Foreign bidders: **15(Fifteen) Months** -FOB Port of Exit from the date of issuance of LOA / Purchase order whichever is earlier. Date of bill of lading shall be considered the date of delivery.

(*) Bidder to refer Major terms and conditions for more details.

4.0 SALIENT DETAILS:

S.N.	Description	
a	Type of Enquiry	Notice Inviting Tender
b	Bidding Document No.	**TP/221272C/1011-0001/1019** **CRFQ No: 1000460017** (To be referred in all future correspondence)
c	Bidding Document availability on Website	From **05.08.2026 To 02.09.2026**
d	Date / Venue of Pre-Bid Meeting	**Date: 13.08.2026 15:00 IST** Venue: Technip Energies India Limited, A - 4, Institutional Area, Block A, Sector 1, Noida, Uttar Pradesh 201301 Online: via Video Conferencing (Preferably Microsoft Teams) Bidder to share Pre bid queries to below mentioned contact person: Mr. Devesh Narule (Dy. Manager) Email ID : devesh.narule@ten.com Cc to Mr. Krishan Pal Singh (Associate Chief Manager) Email ID: krishan.singh@ten.com Site visit: Bidders are advised to visit and examine the site on the same date, and familiarise themselves with the existing facilities and environment, and collect all other information including applicable laws, which they may require for preparing and submitting the bid.
e	Last date for submission of pre-bid queries	Two days before pre-bid meeting through e-mail
f	E-Bid submission through E-tendering	Only E-bids uploaded in BPCL e-Tender portal (**https://bpcltenders.eproc.in/**) (hereafter referred as e-tender portal / C1 Portal / BPCL C1 portal) is acceptable. Physical Bids and Bid through any other mode shall not be acceptable
g	Last Date and time for submission of e-Bids	Refer e-tender portal for extensions (if any) etc.
h	Cost of Bidding Document / Bidding Document Fee	Not Applicable
i	Bid Security / Earnest Money Deposit (EMD)	EMD/Bid Security is applicable EMD Amount: INR 4,00,00,000/- (Indian Rupees Four Crore only). USD 421,600 (US Dollar Four Hundred Twenty-One Thousand and Six Hundred Only)

		EUR 367,700 (Euro Three Hundred Sixty-Seven Thousand and Seven Hundred Only) JPY 6,80,38,800 (Japanese Yen Sixty-Eight Million Thirty-Eight thousand and eight hundred only). Bidder to note that values mentioned on E portal are INR currency only which is indicative only, however bidder can submit the EMD as per currency prescribed above.
j	Opening of Techno-commercial (Un priced) Bids	14.30 Hrs. (IST) on 02.09.2026 (online opening shall be done). Extensions, if any shall be published on e-tender portal.
k	Contact person for any query/ clarifications for this tender	Queries to be addressed to: **Commercial Team** Mr. Devesh Narule (Dy. Manager) Email ID : devesh.narule@ten.com Cc to Mr. Krishan Pal Singh (Associate Chief Manager) Email ID: krishan.singh@ten.com **Technical Team:** To: Mr. Kamalesh Raj (Associate Chief Engineer – Mechanical) Email id: kamalesh.raj@ten.com / divya.nayyar@ten.com Cc to: devesh.narule@ten.com / krishan.singh@ten.com
l	Opening of Priced Bids	The price bids of techno Commercially qualified bidders will be opened online. Date & time will be decided later after completion of techno-commercial bid evaluation and shall be updated on e-tender portal. Bidders to refer e-tender portal for updates.
m	Currency of the Bid	Bidder to quote prices in Indian currency (INR) , US Dollar (USD), European Euro (EUR), Japanese Yen (JPY) only, Price bids submitted in any other than above mentioned currencies are not acceptable.

5.0 LANGUAGE OF BID:

All information in the "Bid" shall be in English language. All correspondence and documents relating to the bid exchanged by the Bidder and BPCL shall be in English.

6.0 INSTRUCTIONS TO BIDDERS:

Your quoted rates shall be inclusive of all applicable taxes and duties including GST.

6.1 TAXES AND DUTIES (for Goods):

Vendors must have valid GST registration in the relevant state and provide their GSTIN in the quotation.

6.1.1 GST

- GST, as applicable at the time of delivery within the contractual period, will be paid by BPCL upon submission of valid documents.
- Any GST increase after the delivery period or due to change in vendor turnover is to vendor's account.
- GST or cess must be quoted separately. BPCL will claim Input Tax Credit (ITC), and vendors must ensure compliance (e.g., correct GSTIN, uploading invoices in GSTR-1, timely payment, and return filing).
- GST amount will be withheld if not reflected in BPCL's GSTR-2B due to vendor's non-compliance. Payment of GST will be released only after successful reflection in GST returns.
- If e-invoicing applies and is not issued, any ITC loss to BPCL will be recovered from the vendor.
- Any tax liability, loss of ITC, penalty, or cost to BPCL due to vendor's non-compliance will be recovered from the vendor within 30 days. Applicable GST on such recovery will also be borne by the vendor.
- The quoted price on GeM portal shall be inclusive of applicable GST.

6.1.2 Freight

- The quoted supply price on e-Tender portal shall be inclusive of applicable Packing & Forwarding charges and Freight charges. (unloading charges & arrangement of manpower for unloading shall be in scope of owner) however bidder to extend the support if required. Vendor has to provide the price break-up in the prescribed format uploaded in price bid section on E portal.
- Vendor has to undertake responsibility for delivery up to either at BPCL Mumbai refinery site or at BPCL warehouse. It is the responsibility of vendor to arrange for transportation of the items in time so that material is received either at BPCL Mumbai refinery site or at BPCL Warehouse without any transition delay. The date of receipt of material either at BPCL Mumbai refinery site or at BPCL Warehouse shall be considered for calculation of LD charges, if any.

- For foreign bidders, The quoted supply price on e-Tender portal shall be inclusive of applicable Packing & Forwarding charges and ocean / Air Freight charges till CFR port of entry in India. however bidder to extend the support if required. Vendor has to provide the price break-up in the prescribed format uploaded in price bid section on E portal.
- Transit Insurance shall be arranged by BPCL.

6.1.3 New Statutory Levies

- Any new statutory levy on finished goods, applicable within the delivery period, will be reimbursed by BPCL on submission of proof.

6.1.4 Variation in Taxes/Duties

- Any change in statutory levies on the delivery date, within the delivery period, will be borne by BPCL. Post-delivery period increases will be to vendor's account.

6.1.5 Income Tax (Withholding Tax for Non-Residents)

- Non-resident vendors claiming tax treaty benefits must submit a valid Tax Residency Certificate (TRC) at the time of bidding, containing necessary identification and verification details as per Indian tax laws. Withholding taxes are in BPCL's scope.

6.2 TAXES AND DUTIES (Services):

The Contractor shall be solely responsible for all applicable taxes, duties, and statutory levies (present or future) related to the work, materials, and personnel, including compliance with all labour and tax laws by themselves and their sub-contractors. The Contractor shall indemnify the Owner against any loss, liability, or penalty arising from non-compliance.

The Contractor must ensure full GST compliance, including correct invoicing with Owner's GSTIN, timely filing of returns, payment of taxes, and issuance of e-invoices where applicable. GST amounts shall be paid only after the invoices appear in the Owner's GSTR-2B. Any delay or default impacting the Owner's Input Tax Credit (ITC) shall lead to withholding or recovery of the GST amount, along with applicable interest and penalties, which shall be reimbursed by the Contractor within 30 days.

All terms and conditions related to taxes and duties shall be as per BPCL GPC attached with tender document.

7.0 PRE-BID MEETING:

Bidders interested to participate in the tender are requested to attend a pre-bid meeting online as per the date and time mentioned in the tender so that queries, if any, related to the Bidding Document and Scope of Work etc. can be addressed during the meeting.
The bidders are required to participate in the pre-bid meeting after going through the entire Bidding Document along with BQC (if applicable). Bidder shall come with all technical and commercial points on which they need clarifications and to ensure that they possess all the supporting documentation for meeting the BQC as applicable. In case of any doubt, they may discuss the same during the meeting to avoid any techno-commercial clarifications/ discussions post bid.

Pre-bid Meeting Schedule:
Date: 13.08.2026
Time: 15:00 hrs (IST) to 15:30 hrs (IST)
Venue: Technip Energies India Limited, A - 4, Institutional Area, Block A, Sector 1, Noida, Uttar Pradesh 201301

Bidders are required to submit the authorization letter at least two (2) days prior to the Pre-Bid Meeting date. Failure to submit the authorization letter within the stipulated timeline will result in the bidder not being permitted to participate in the meeting.

Bidders may send their consolidated queries/clarifications, if any, on Bidding Document by e- mail to reach BPCL prior to at least 2 days before pre-bid meeting. Queries in piece-meal basis will not be entertained. These queries shall be replied/ clarified during the pre-bid meeting. Format for Pre-Bid Queries is attached as **Form-22**.

Pre-Bid meeting (in physical – if any) shall be conducted at Technip Office. For creation of Gate Passes, Bidders are requested to send the details of the participants through email, minimum one day prior to the date of meeting to the above mentioned commercial team.
In case Bidders are not able to attend the Pre- Bid meeting at Technip Office they can attend the same virtually on Microsoft Teams. Bidders are requested to send the details of their authorized representatives through email. The link to join the meeting will be shared accordingly.

In case any bidder does not attend the Pre-Bid meeting, it shall be construed that they have a clear understanding of the scope & terms & conditions of the bidding document and does not have any comments/ deviations to the requirements of the bidding document.

The queries raised and the responses shall be uploaded against the tender online. Bidders should regularly visit e-Tender portal website to keep themselves updated.

8.0 VALIDITY:

Validity of your offer shall be **120 Days** from the tender due date or last extended bid due date, whichever is later. On account of exigencies, if Bidder is asked to extend their bid validity, the same should be extended by Bidder without any deviation, and without any change in the prices. However, in this case, the Bidder would be allowed to withdraw their bid. If Bidder still deviates or changes price, its bid would likely to be rejected.

9.0 SUBMISSION OF TENDER ONLINE:

Bidders are requested to submit / upload their UNPRICED & PRICED BIDS along with all required documents including EMD and PQC documents (as applicable), on or before the due date and time, on e-Tender portal, under the respective EMD, technical and price bid envelopes provided therein.

Hard copies of the bids received by post or courier shall not be considered.

Special Instruction to Bidder for e-tendering procedure, is enclosed as part of tender document, refer to relevant clause in ITB. Bidder shall download the Bidding Document in his own name and submit the bid directly. The Bidding Document is non-transferable. Bid submitted by Bidder who has not downloaded the bidding document either directly or through their authorized person, will be rejected. Only the person having Power of Attorney to do bidding process on behalf of the Bidder, shall submit/upload the bid document using their own Digital Signature Certificate (DSC).

Bid Information Form as per the format in **Form-1** shall be submitted. Also refer to the applicable Checklist attached with the tender for Submission of requisite Bid documents. Bidder to ensure that all documents as mentioned in the Checklist are submitted without fail. Bidder to also confirm the same in their bid.

10.0 EARNEST MONEY DEPOSIT (EMD):

10.1. Bids must be accompanied by Earnest Money Deposit / Bid Security. Bids not accompanied with requisite Earnest Money Deposit / Bid Security (or authenticated exemption certificate, wherever applicable), shall be considered non-responsive and such Bids shall be summarily rejected.
Refer to relevant details provided in relevant clause of ITB.

10.2. The tenderer must submit/ deposit earnest money, if specified in the RFQ/Tender enquiry, failing which the tender is liable to be rejected. Earnest Money Deposit shall be submitted in favour of "Bharat Petroleum Corporation Ltd." in the form of Electronic Funds Transfer to BPCL Bank Account / Bank Guarantee executed by any Scheduled Bank approved by Reserve Bank of India (as per Proforma provided in **FORM-8**) / Insurance Surety Bond (as per Proforma provided in **FORM-9**). Earnest Money Deposit (EMD) shall be valid for a period of 6 (Six) months from the due date of opening of Techno-commercial Bids and shall be submitted from any Indian Scheduled Commercial Bank / Indian Branch of Foreign Bank.

10.3. Forfeiture of EMD / Security Deposit:
For conditions regarding Forfeiture of Bid Security, refer to relevant clause of ITB.

11.0 BID QUALIFICATION CRITERIA (BQC) / PRE QUALIFICATION CRITERIA (PQC) :

Bidder shall fulfil the qualification criteria specified in BQC/PQC Document attached with the tender to qualify for this work. Bids of only those Bidders meeting the BQC/PQC shall be considered further for techno-commercial evaluation.

12.0 PRICE BID SCHEDULE:

Price bid schedule has been attached with the tender. Bidders must submit pricing directly on the C1 e-tendering Portal using the provided Price Schedule. Rates must be entered against each line item corresponding to the specified quantities.

Price bid schedule **without prices** shall also be uploaded in the unpriced bid section mentioning "quoted" or "not quoted" as the case may be. No prices shall be mentioned in this document.

Bidder shall quote the Unit Rates in Schedule of Rates/Prices (SOP) after careful analysis of cost involved for the performance of the complete scope of work considering all parts of the Bidding Document. In case any activity is not specifically covered in description of item under `Schedule of Rates/Prices' but is required to complete the work as per Scope of Work, Scope of Supply, Specifications, Standards, Drawings, General Conditions of Contract, Special Condition of Contract or any other part of Bidding Document, the rates/ prices quoted shall be deemed to be inclusive of cost incurred for such activity.

Rates/ prices quoted by the bidder, shall remain firm, fixed and valid till the completion of the Work and will not be subject to variation on any account except as otherwise specifically provided in the Bidding Documents

13.0 DEVIATION:

This is a "Nil Deviation" Tender and bidder is required to comply with the requirements of the Tender Document, and not to stipulate any exceptions or deviation. Bidders are requested to have all their queries clarified before bidding. However, if you still have deviations in the Tender and the attachments (specifications / scope of work / Drawings) etc. please indicate deviations in your offer under a separate attachment titled 'DEVIATIONS' giving reference to Bid Document No, Page No. and Relevant clause. **Deviations appearing elsewhere shall not be considered while evaluating the offer**. Please submit "NIL DEVIATIONS" in case of No deviations, else your offer shall be presumed to be in line with the tender terms and conditions (both technically and commercially) and no changes in future shall be entertained.

Bidders to note that acceptance / discussions on deviations is prerogative of BPCL and the offer shall be evaluated as per the Bid Rejection Criteria specified in Tender.

Please refer **Form-3** for the Deviation Form format.

14.0 TECHNICAL/ COMMERCIAL CORRESPONDENCES:

14.1. For any technical queries/clarifications, you may please contact the below concerned.

a) Mrs. Divya Nayyar (Deputy Chief Engineer - Mechanical)
Tel. No.: +91 120 430 1668
Email: divya.nayyar@ten.com

b) Mr. Kamalesh Raj (Associate Chief Engineer – Mechanical)
Email id: kamalesh.raj@ten.com

14.2. For commercial related matters, please contact.

a) Mr. Krishan Pal Singh , Deputy Chief Manager - Procurement
Tel : +91 120 430 1307, Mobile: 9873159556
Email id : krishan.singh@ten.com

a) Mr. Devesh Narule, Manager- Procurement
Tel. No.: +91 120 430 1316, Mobile: 8329894367
Email: devesh.narule@ten.com

M/s. T.EN / BPCL reserve the right to evaluate the bids based on the original documents submitted in E portal as on bid due date without raising any technical / commercial queries. However, in exceptional situations CQ/ TQs, if any, shall be issued through tendering portal / email and Bidder shall submit their replies through tendering portal / email. Offers shall be evaluated based on the information available upto cut-off date for CQ/ TQ replies. Bidder shall not submit any Price against TQ/ CQ raised.

15.0 BID OPENING:

The un-priced bids shall be opened online through E-Tender portal, at the specified date given in the tender document or on the final extended due date, as applicable.

The order of opening of bids shall be as follows.

1. EMD envelope (if applicable) shall be opened first on the scheduled date and evaluated.

2. BQC and Technical/un-priced bids of only those bidders qualifying EMD criteria shall be Considered further.

3. Financial (Price) bid of only those bidders whose bids is qualifying BQC (if applicable) and determined to be technically and commercially acceptable by T.EN / BPCL shall be opened subsequently.

Bidders should ensure that the Bid submitted is substantially responsive Bid in the first instance itself. Evaluation may be completed based on the content of the Bid itself without seeking any subsequent additional information, which may result in rejection of Bid. However, T.EN / BPCL, at its discretion, may request bidder to submit the necessary information or documentation, within a reasonable period of time, to withdraw deviation, reservation, or rectify omission in the bid related to documentation requirements. Requesting information or documentation on such account shall not be related to any aspect of the price of the Bid. T.EN / BPCL's request for clarification, and the response shall be in writing.

If a bidder does not provide clarifications of its bid by the date and time set in T.EN / BPCL's request for clarification, their bid shall be evaluated with available information which may also result in rejection of their bid.

16.0 BASIS OF EVALUATION:

The tender shall be evaluated on Overall L1 Price Basis as defined in preamble of Schedule of Prices.

The prices quoted by the bidder on the E- portal are not the final evaluated prices. Price loading shall be undertaken after the opening of the price bids, and the L1 bidder will be identified based on the evaluated price that arrived after power loading.

Bidder to refer Annexure 1 to Special Purchase conditions (SPC) for detailed evaluation methodology.

Commercial loadings of offer in case of deviations shall be in line with clause no 8 of SCC shall be considered while price evaluations

It is mandatory for all bidders to upload the price break-up in the prescribed format (duly filled, signed and stamped) as part of their bid on the E- portal. Priced Bid not to be disclosed anywhere in unpriced bid; to be quoted separately in price bid section on E- portal only.

17.0 NEFT PAYMENT:

Payments to contractors shall be made by National Electronic Fund Transfer (NEFT) only. Bidder to provide NEFT bank mandate form along with cancelled cheque of their latest bank details certified by the Bank. Bids received from vendors who are not accepting the NEFT payment terms are likely to be rejected.

17.1. 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 , M/s. M1xchange, M/s C2treds, M/s DTX . 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.

18.0 INTEGRITY PACT:

Bidder shall upload the Integrity Pact duly signed by the same person who has signed the bid. Bidder not submitting the Integrity Pact duly filled, signed and sealed shall be liable for rejection.

Refer Form 27 (Standard Bid Forms) Integrity Pact along with following details of Independent External Monitors (IEMs) :

Sr. No.	Name of IEM	E-mail ID
1	Shri Atanu Purkayastha	dratanu2011@gmail.com
2	Shri Pradeep Kumar	pradeepawasthi1981@gmail.com
3	Shri Javeed Ahmad	Javeed60@yahoo.com

Only in case of any complaints regarding the Tender/Tender Conditions, please contact IEMs. For any other queries related to tender (technical / commercial), please contact the contact persons whose details are provided in para 14.0 above.

19.0 BPCL HOLIDAY LISTING POLICY AND DECLARATION:

Kindly refer the Holiday Listing Policy attached with the tender.

Bidders serving holiday listing order (valid as on final bid submission due date) issued by BPCL (BPCL holiday listing policy attached)/Technip/MOP&NG or convicted of an offence under a) the Prevention of Corruption Act, 1988: or b) the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract, shall not get qualified in this tender. A declaration to the above effect shall be submitted by bidder as on final bid submission due date. Offers not accompanied with such declaration shall make the bidders liable for rejection. Any wrong declaration in this context shall make the bidders liable for action under the/ holiday listing procedure.

Format for Declaration of Holiday listing attached as **Form-7** along with this tender.

Latest Guidelines/ Circulars/ Notifications issued by competent authorities shall be applicable.

20.0 COMPLIANCE OF RESTRICTIONS FOR COUNTRIES WHICH SHARE LAND BORDER WITH INDIA

Department of Expenditure (Ministry of Finance) of Government of India through OM no. 6/18/2019-PPD dated 23.07.2020 & 24.07.2020, O.M. No. 7/10/2021-PPD(1) dated 23rd February 2023 has issued the guidelines regarding procurement from bidders from a country or countries sharing Border with India. These guidelines are available on the website of DoE (https://doe.gov.in/orders-circulars/459). Latest guidelines shall be applicable.

In view of the above, Bidder to submit signed and stamped copy of Undertaking with respect to Compliance of Restrictions for Countries which share Land Border with India. (on Company's Letterhead) as per the attached format in **Form-20**.

Please refer below for details.

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) 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. 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.

Latest Guidelines/ Circulars/ Notifications issued by competent authorities shall be applicable.

21.0 PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) (PPP-MII) ORDER, 2017:

Ministry of Petroleum & Natural Gas (MoP&NG) vide File no. FP-20013/24/2017-FP-PNG (E-17013) dated 21.08.2024, have issued a directive that Public Procurement (Preference to Make in India) (PPP-MII) Order, 2017 issued by DPIIT and as amended from time to time shall be applicable to all the Public Sector Undertakings and their wholly owned subsidiaries under MoP&NG, Joint Ventures that have 51% of more equity by one or more Public Sector Undertakings under MoP&NG. Copy of the notifications is available on DPIIT/MoPNG website.

Public Procurement (Preference to Make in India) (PPP-MII) (wherever PP-LC is mentioned below in this document or anywhere in tender to be read as PPP-MII) shall be applicable for this tender as per DPIIT letter no. P-45021/2/2017-PP (BE-II) dated 16.09.2020. Any subsequent revision or new guidelines if applicable, shall be taken into consideration while extending the purchase preference.

As per para 3.0 (b) of letter referred in para 2 above, Non-Local supplier shall not be eligible to bid for this tender. Also purchase preference shall be extended to eligible Class-I Local supplier only. Class II/III local supplier shall not get any purchase preference.

a) 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than or equal to 50% as defined under this Policy.
b) 'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than or equal to 20% but less than 50%, as defined under this Policy.
c) 'Non-local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than 20%, as defined under this Policy.

Nodal Ministries/ Departments are authorized to notify a higher minimum local content requirement for any item, i.e. higher than 50/20%, if they deem fit.

Verification of Local Content:

a) The Class-I local supplier/Class-II local supplier at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provides self -certification that the item offered meets the local content requirement for Class-I local supplier/Class-II local supplier, as the case may be. They shall also give details of the location(s) at which local value addition is made as per the formats given in the tender.

b) False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of GFR for which a bidder or its successors can be debarred for up to two years along with such other actions as may be permissible under law.

A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed under Clause 9h. of the Order.

Under this policy, buyer reserves the right to allow Suppliers or Service providers in a tender purchase preference as admissible under the prevailing policy, subject to complying with the requirements/ conditions defined herein and submitting documents required to support the same. Refer attached formats in Form-23 for details. Relevant declaration in Form-23 as applicable shall be submitted along with un-priced bid if a bidder is claiming purchase preference under this policy.

Please refer DPIIT website / respective Nodal Ministry website for Policy and any updates.

Latest Guidelines/ Circulars/ Notifications issued by competent authorities shall be applicable.

22.0 POLICY FOR PROVIDING PREFERENCE TO DOMESTICALLY MANUFACTURED IRON & STEEL PRODUCTS IN GOVERNMENT PROCUREMENT (DMI&SP): NOT APPLICABLE FOR THIS TENDER

23.0 POWER OF ATTORNEY

Bids shall be signed by the authorized signatory of the bidder. Bidder shall submit a Power of Attorney in the name of such authorized signatory(ies) along with their offer.

POA shall be on non-judicial stamp paper of minimum value of INR 100/-and duly Notarized by a Notary Public in India

In case of Foreign Bidder: POA shall be on Stamp Paper of appropriate value or engraving/embossing, in lieu of non-judicial stamp paper, as per applicable laws in Bidder's Country; or as per any other system prevailing in the Bidder's country for the purpose of issuing POA.

24.0 CONFIDENTIALITY OF BID DOCUMENT:

The bidder shall not disclose any information contained in the bid document or otherwise supplied in connection with this bid to any third party, except for the purpose of preparing its bid and shall require any such third party to treat such information as confidential.

25.0 WRONG INFORMATION:

If the Bidder deliberately gives wrong information in his Bid to create circumstances for the acceptance of his Bid, BPCL reserves the right to reject such Bids without any reference to the Bidder and their EMD (if applicable) shall be forfeited.

26.0 OWNER'S RIGHTS TO ACCEPT / REJECT ANY OR ALL BIDS:

Notwithstanding what is stated above, Owner reserves the right to accept or reject any or all Bids at any time prior to the award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected Bidder for Owner's action.

27.0 INDIAN LAWS:

Bidders to note that they will be subject to Indian laws, Government of India rules and regulations/ guidelines, practices and conditions as applicable from time to time which might affect the contract.

28.0 OTHER CONDITIONS OF CONTRACT:

1) Applicable Checklist for Submission of Bid for this tender is attached. Bidder to ensure that all documents as mentioned in the Checklist is submitted without fail. Bidder to also confirm the same while submitting their bid.

2) All bidders quoting as MSE will be required to submit CA certificate along with MSE registration certificate / document (Not applicable in case of NSIC) to avail the benefits under Public Procurement Policy as per MSMED Act 2006 / Public Procurement Policy order 2012. The CA certificate should be dated after the date of floating of tender and shall be specific to the tender for which the bid is being submitted.

The Institute of Chartered Accountant of India at its 379th council meeting dated 17-18th December, 2018 made generation of Unique Document Identification Number (UDIN) mandatory for every signature of full time practicing chartered accountant in phased manner for following services:

a) All certificates with effect from 1st February 2019.
b) GST and Income Tax Audit with effect from 1st April, 2019.
c) All Audit and Assurance Functions with effect from 1st July, 2019.

In view of the above, bidder shall ensure that any certificate/ reports issued/ attested by a practicing-chartered accountant in India and submitted in the bid shall mandatorily include the UDIN number. Certificate / reports issued/ attested without UDIN number of practicing chartered accountant in India shall not be considered for evaluation. The requirement of including UDIN shall not be applicable for certificate/ reports issued/ attested by a chartered accountant practising in Foreign Country.

Format of the CA certificate is attached as **Form-10** in this tender document.

In case CA certificate is not submitted, bidder shall not be considered as MSE and benefits under Public Procurement Policy as per MSMED Act 2006 / Public Procurement Policy order 2012 shall not be extended to them.

Please note MSE declaration as shown and regulated by GeM portal shall only be considered for EMD exemption / preference. BPCL will proceed as per the status shown on GeM portal for contractor for EMD exemption / preference.

Without registering their profile as MSE in GeM and submitting the copy of MSE certificate and CA certificate along with bid documents will not be considered as MSE and no purchase preference shall be extended.

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 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.

3) BPCL Mumbai Refinery is an ISO: 50001:2018 certified Refinery and is focused on energy efficiency. In line with the same, all contractors providing services for BPCL Mumbai Refinery should preferably deploy energy efficient equipment's such as energy efficient welding machines, LED temporary lighting and temporary window AC of BEE 4-star rating and above for execution of the work.

4) For contracts with SOR items, the executed quantities of the SOR items may vary +/- any percentage. In the event of award of contract and in case of change in L-1 status based on concluded executed quantities, the L1 bidder shall offer necessary discount to BPCL to ensure its L1 status.

5) BID REJECTION CRITERIA FOR TENDER: -

Refer Instructions to Bidders (ITB) document.

6) General Purchase Conditions (GPC) of Bharat Petroleum Corporation Limited and Special Conditions of Contract as attached with this tender shall be applicable.

7) For getting entry inside BPCL Mumbai Refinery it is mandatory for each contract person to have Access Card issued by Employees Relation department. This access card is issued on chargeable basis and the charges are non-refundable. Recovery of these charges shall be done through debit entry from respective vendor account by BPCL. This charge needs to be considered while submitting bid. BPCL will not make any payment for this in any form.

8) In no case the executed value of the job shall exceed the awarded value of the contract. 'No Cost overrun, and Time over run' will be permitted on Purchase orders / Annual Rate Contracts awarded against this tender. Hence it is requested to take utmost care while executing the job and ensure that, jobs shall be carried out within the approved contract value and time limit.

9) All charges for submission of bid or any other charges are to be borne by bidder. BPCL will pay only quoted charges + GST as per the offer submitted / negotiated by bidder in Tendering portal. No other extra charge shall be paid by BPCL.

10) For engagement of Workers to carry out Jobs awarded under PO or Contract the Bidder is solely responsible for prior understanding of the Process of issuing Entry Passes and vehicle passes. Bidder has to apply online in the Bidder Management System (CMS) for all passes for his contract staff.

11) The Bidder shall be solely responsible and liable for losses arising out of delay and / or non-execution of the Job due to inability to produce mandatory documents required for issuance of Entry Passes to his Workers.

12) Hydra/Crane shall not be used for shifting material, equipment, exchanger bundles, pipelines, etc inside refinery from one location to another location. It can be used only for loading & unloading purpose. This is to be followed strictly for reinforcing safety practices in the refinery / work site. The existing Hydra Cranes can be substituted with suitable/equivalent hydraulically operated cranes that are equipped with rear mounted boom and out rigger supports. Some of the models having these features are mentioned below for your easy reference :

a. Escort Construction Eqpt. Ltd. (ECEL) : TRX Series - K10, F15, TRX 1651, TRX 2319,MAC 1214.
b. Action Construction Eqpt. Ltd. (ACE) : FX 120, FX 150, 15XWE,15XWF, Rhino 110 FC.

13) Dispute resolution:
In the event of a dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, the parties shall first seek settlement of that dispute by mediation in accordance with BPCL Mediation Scheme, 2025. The venue of mediation proceedings shall be at Mumbai. BPCL Mediation Scheme 2025 can be accessed at https://www.bharatpetroleum.in/images/files/bpcl-mediation-scheme-2025.pdf

Refer GPC clause no. 23 (applicable for procurement of Goods).

14) Limitation of Liability (for Goods Procurement):
The aggregate total liability of the Contractor to Owner under the Contract shall not exceed the total Contract Price, except that this Clause shall not limit the liability of the Contractor for following:
(a) In the event of breach of any Applicable Law;
(b) In the event of fraud, willful misconduct or illegal or unlawful acts, or gross negligence of the Contractor or any person acting on behalf of the Contractor; or

(c) In the event of acts or omissions of the Contractor which are contrary to the most elementary rules of diligence which a conscientious Contractor would have followed in similar circumstances; or

(d) In the event of any claim or loss or damage arising out of infringement of Intellectual Property; or

(e) For any damage to any third party, including death or injury of any third party caused by the Contractor or any person or firm acting on behalf of the Contractor in executing the Works.

Neither Party shall be liable to the other Party for any kind of indirect or consequential loss or damage like, loss of use, loss of profit, loss of production or business interruption which is connected with any claim arising under the Contract.

15) Termination for Convenience (for Goods Procurement):

The purchaser may, by written notice of 14 days sent to the seller, cancel the contract, in whole or part, at any time for his convenience. The notice of cancellation shall specify that cancellation is for the purchaser's convenience, the extent to which performance of work under the contract is cancelled and the date upon which such cancellation becomes effective. The goods that are complete and ready for shipment within 30 days after the seller's receipt of notice of cancellation shall be purchased by the purchaser at contract terms and prices. For the remaining goods, the purchaser may opt :-

a. To have any portion completed and delivered at the contract terms and prices and / or
b. To cancel the remainder and pay to the seller an agreed amount for partially completed goods and materials and parts previously procured by the seller.

16) The Bidder is expected prior to the submission of its/his/their bid, as a prudent and experienced bidder to make its/his/their own assessment of all the requirements of the work and of the accuracy, correctness and completeness of any estimate, data, or information furnished by the Owner/Consultant in the Tender Documents and of the availability, suitability, propriety, adequacy and/or soundness of any suggestion made by the Owner/Consultant in the Tender Documents also referred to as "Tender".

17) All documents furnished by the Bidder in support of meeting the Bidder's Qualification Criteria (BQC) shall be certified by person holding POA. All documents submitted by the Bidder towards meeting BQC shall be furnished in a separate booklet titled "Documentation against Bidder Qualification Criteria" with proper indexing.

18) Submission of authentic documents is the prime responsibility of the Bidder. The Bidder shall ensure submission of complete authentic information/ documentation along with the bid. No amount of checking or verification by the Owner/Consultant shall absolve Bidder from his responsibility. Moreover, Bidder's organization is responsible for all actions of their employees and any claims seeking to pinpoint the blame on some employee of Bidder and attempting to absolve the Bidder's organization, will not be entertained. Wherever Owner/Consultant has concern or apprehension regarding the authenticity / correctness of any document, Owner/Consultant reserves the right to get the documents verified from issuing authority/any relevant source. If documents (part or full) are found forged, such offers will be summarily rejected, EMD will be forfeited, purchase order/contract if any, placed against subject tender will be terminated and Bidder may be debarred from future tenders. For the purpose of verification of documents, Bidder shall submit complete client details with names, address, phone number, e-mail ID etc.

19) Owner/Consultant reserves the right to carry out capacity & capability assessment of the Bidder using in-house information and past performance.

20) Relevant supporting documents towards other specified requirements are also to be uploaded along with bid, failing which, bid is liable for rejection.

21) Owner/Consultant reserves the right to reject any or all the bids or any parts of the bid received and may cancel the tender in part or full, extending the due date of tender submission etc., without assigning any reason.

22) Legal dispute, if any, shall only be within the jurisdiction of Local Court, unless mentioned otherwise.

23) Bidder cannot make any claim against Owner towards its expense incurred in connection with the preparation and delivery of their bid, participating in the discussion and other expenses incurred during the bidding process.

24) Offers not meeting statutory requirements are liable for rejection.

25) Bidders are advised to visit Announcement section/ Information for DSC/ Bidders Manual Kit/ FAQ of e-Tender Portal, before bidding. Also refer to bidding methodology in other commercial documents attached to with tender documents.

26) Any Addendum/Corrigendum/Bid submission date extension in respect of above Tender shall only be issued on BPCL website: https://bpcltenders.eproc.in/ and no separate notification shall be issued in the press or any other media. Bidders are therefore requested to regularly visit our website to keep themselves updated. Any Addendum/Amendment thus issued shall become part of Bidding Document. Bidder shall submit a copy of the Addendum/Amendment duly signed and stamped along with all relevant documents/information (if applicable as per Addendum) as a token of their acceptance. Failure of the Bidder to submit Bid without taking cognizance of Amendment issued by Consultant/Owner shall be liable for rejection.

27) Owner/Consultant does not take any responsibility for the correctness of tender documents obtained from any other source. Bidders are advised to visit above mentioned website before submitting their offer for official version of the tender document including any corrigendum / amendment if any, which shall be binding on the Bidder.

28) Owner shall also follow the Public Procurement Policy on Procurement of Goods and services from Micro and Small Enterprises (MSEs) Order 2012.

29) In case of an MSE Bidder, documentary evidence as per the prevailing Government policy shall be acceptable. Additionally, duly authenticated documents (CA Certified) in this regard shall be submitted in original. However, in case authenticated document is not submitted in original, the same can be accepted, provided a valid MSE certification is available on Government portal (www.nsicspronline.com) or Government Udyog Aadhar portal. MSE Bidder shall submit Udyam Certificate along with either CA certificate in the format specified in tender or Valid NSIC certificate. Format is available in relevant clause of ITB,

30) For detailed specifications, terms and conditions and other details, refer to the complete Tender/Bidding Document.

31) Bidder shall submit the Integrity Pact agreement & the Declaration from Bidder regarding acceptance and compliance with the Integrity Pact Program in the prescribed Formats (enclosed in the Tender Document, refer to relevant details provided in ITB) duly signed along with the Bid.

32) Hard copies/Fax/ e-mail bids shall not be accepted.

33) The terms "Pre-qualification Criteria (PQC)" and "Bidder Qualification Criteria (BQC)" shall have the same meaning in the Bidding Document.

34) The terms 'Sl. No.', 'Sr. No.', 'Cl. No.' and 'Clause No.', used in the Tender documents, shall have the same meaning.

35) Bidder to quote the NIT/Bidding Document No. as a reference, in all Correspondences.

36) Clarification, if any, can be obtained from Consultant / Owner.

37) In case a Foreign Bidder submits any of the supporting documents in any language other than English, then it will be the responsibility of such Foreign Bidder to also provide the English translation copy of the same duly certified, stamped and signed by their Local Chamber of Commerce. Translation from agencies approved by relevant embassy/high commission or other accredited agencies shall also be acceptable.

38) Bidders shall submit scanned copies of the following documents along with the bid, and shall submit the original documents to Consultant within Seven (07) days after the date of Un-priced Bid opening:
   a. Original EMD Instrument.
   b. Original Integrity Pact Agreement

39) The Bidder is also expected prior to finalization of its/his/their bid to visit and examine the job site and its surroundings, to familiarize itself/himself/themselves of the ground realities, the availability, existence and suitability of facilities, sources of supply required for the work(s), the environmental conditions which can be encountered, collect all data and other information which the Bidder may require for preparation and formulation of its/his/their bid. The Contractor will not to be entitled to make any claim against the Owner or to raise any objection or defense against any claim based on the ignorance of existing or expected conditions, or on the lack of adequate information, or of any plan, estimate or expectation based on a different perception or expectation or information.

40) The Bidder before bidding, shall be deemed to have undertaken a thorough study of the proposed work, the job site(s) involved, the site conditions, soil conditions, the terrain, the climatic conditions, local conditions, availability of labour, power, material, and equipment, transport and communications facilities, availability and suitability of laydown areas within the Refinery, fabrication yards outside the Refinery, availability of land for right of way and temporary office, quarters for accommodation outside the Refinery, availability and route survey for supply of materials and the performance of work, and all other facts and facilities necessary or relevant for the preparation of the bid.

41) Unsolicited clarifications to the offer and / or change in the prices during the validity period would render the bid liable for rejection.

42) Techno-commercial part of the Bid shall be opened on the specified due date and time. Time and date of opening of Price Bids shall be notified through e-portal to the qualified and acceptable Bidders, at a later date. Bidders may view the Bid opening through

43) The Bidder shall quote their most competitive rates. Negotiations will not be conducted with Bidder as a matter of routine. However, Owner reserves the right to conduct negotiations.

44) Bidder should make sure that their Price Bid (Part-II) contains only prices. Rates mentioned elsewhere shall not be taken into cognizance. Offer shall be liable for rejection if any condition directly or implied, is recorded by Bidder in the Priced Bid (Part-II).

45) Purchase Order (PO) /LOA (Letter of Acceptance) will be issued by the Owner to the successful Bidder.

46) It shall be the responsibility of the Bidder to get their BQC documents considered for qualification successfully verified by a third-party inspection agency (TPIA), who is registered under "NABCB accredited bodies (Inspection Body – NABCB), as per requirement of ISO/IEC17020 as Type A" in QCI NABCB website, as on date of verification of documents.

47) If there are no changes in the document data and the document is already verified & attested by the above independent third-party inspection agency (TPIA) for the Bidder, such verified documents can be submitted for qualifying the BQC without again verification and attestation from above TPIA.

48) Bidder should ensure and submit BQC data only for those executed works that are meeting the qualification criteria, for which they can arrange such verification by (TPIA). Failure of cross verification BQC documents that are not meeting the qualification criteria, shall entitle Consultant/Owner to reject the bid or terminate the Purchase Order / Contract, if already issued.

49) TENDER ATTACHMENTS -

The following documents form an integral part of this Tender:

1) Notice Inviting Tender (NIT)
2) Instructions To Bidders (ITB)
3) Major Terms & Conditions (MTC)
4) Priced Schedules (including price break up format attached in tender)
5) Special Purchase Conditions (SPC)
6) Annexures to Special Purchase Conditions (SPC)
7) General Purchase Conditions (GPC)
8) Special Conditions of Contract (SCC)

9) General Terms and Conditions
10) Special Safety Conditions
11) Financial Deterrent for violation of Safety norms by Bidders
12) IMS Policy
13) Policy for Holiday Listing of Vendors in BPCL
14) Restrictions under Rule-144-xi of the GFRs-2017 - Land border policy
15) Purchase preference for Make in India (PP-MII) Policy
16) Standard Formats / Forms for Bid Submission
17) Integrity Pact
18) Format for Security Deposit (SD) / Insurance Surety Bond (ISB) / Performance Bank Guarantee (PBG) along with Annexures
19) Bidder Document Checklist
20) ATC (Additional Terms and Conditions) (if applicable)
21) Declaration Regarding Electronic Form 41 (erstwhile Form 10F) for foreign bidders.
22) Format For Tax Residency Certificate (TRC)
23) BPCL Social Media Policy for Business Partners and Policy acknowledgment by bidder
24) Circular and help document for vendors regarding Digital Invoice Management (DIM)
25) Instruction to bidders for submission of offer on BPCL C1 portal.

Note: Bidders are advised to refer to the Standard Formats / Forms provided in the tender documents for submission of their bids.