

To, M/s. BPCL ESTIMATE MUMBAI . India - 400038. Ph: ,Fax: . Vendor Code:300648	REQUEST FOR QUOTATION Collective RFQ Number/ Purchase Group 1000442155 / N06-RF ROTARY / VEHIC. Contact person/Telephone Fax : Email: Our ref.:	
RFQ No/Date: 6001875560 / 10.09.2025	Quotation Due Date/Time: 24.09.2025	
Material/Services required at: M/s. BHARAT PETROLEUM CORPN. LTD MUMBAI REFINERY MAHUL, MUMBAI - 400074 India		
<p>Subject : PROCUREMENT OF VEHICLE SPARES AT BPCL MR</p> <p>You are invited to quote online through BPCL E-Procurement website https://bpcltenders.eproc.in or gem.gov.in "On-Two-Bid Basis" for the subject work as per the enclosed Tender Documents.</p> <p>Your quoted rates shall be inclusive of packing and forwarding charges (P&F), freight Charges and all applicable taxes and duties except GST (CGST+SGST / UTGST) / IGST which shall be quoted separately in the price bid. Please note that submission of this form along with Technical / Un-priced Bid is mandatory. Your rates shall remain firm till completion of work. The applicability of GST (CGST+SGST / UTGST) / IGST as a percentage rate of total quoted price shall be clearly mentioned in this form. If the information is not provided, it will be assumed that GST is not applicable and standard prevailing GST rate shall be applied. No claim for GST (CGST+SGST / UTGST) / IGST will be entertained subsequently. Please note that registration for GST (CGST+SGST / UTGST) / IGST is mandatory for receipt of GST payments from BPCL. In absence of valid registration, your offer will remain invalid and will not be considered for evaluation. In case GST (CGST+SGST / UTGST) / IGST is not applicable, please indicate the same as "Nil" while submitting this form.</p> <p>GST (CGST+SGST / UTGST) / IGST, if applicable shall be paid after verifying GST (CGST+SGST / UTGST) / IGST Registration no. Invoicing shall be done for the subject job as per approved statutory format for invoice (i.e. invoice should clearly specify billing address of Bidder / Address of service receiver / GST registration nos. of Bidder and service receiver / applicable SAC no. / GST rate applicable / invoice no. / invoice date / etc.</p> <p>Any statutory variation in GST (CGST+SGST / UTGST) / IGST or introduction of any new statutory taxes and duties within the contractual completion period shall be to BPCL account, against submission of documentary evidence for substantiating the variation by way of relevant notification. Any upward variation in GST rates, beyond the contractual delivery period, shall be to vendor's account. Also, beyond the contractual delivery period date for reasons attributable to Bidder and introduction of any new statutory taxes and</p>		
Page 1 of 28	Vendor Sign & Stamp	For Bharat Petroleum Corporation Ltd.

duties, BPCL mat get benefit, same must be passed on to the owner.

Under any circumstances, any revision on packing and forwarding charges, freight Charges shall not be allowed. Quoted/awarded P&F and freight charges shall remain fixed during the entire period of contract.

Process for release of GST amount shall be as given below:

1) GST amount shall be released only upon reflection of corresponding invoice details in the BPCL GSTR-2B report as made available on the GST portal on or after 14th of the succeeding month.

2) For invoices received and processed during any month, if the details of invoices are not appearing in the BPCL GSTR-2B then GST amount shall be with-held till such time the same is reflected in BPCL GSTR-2B.

3) In case invoices details are already appearing in the GSTR-2B at the time of processing the payments then for such cases the GST amount shall not be with-held and 100% payment including GST shall be released.

VALIDITY: Your quotation shall be valid for period of 90 Days from the Quotation due date.

Submission of tenders on line:

The intending Bidders(s) are requested to obtain Digital Signature Certificate (DSC) as per the details given on BPCL eproc tendering site (<https://bpcltenders.eproc.in>).

Bidders are requested to submit / upload their UNPRICED & PRICED BIDS along with all required documents, if required, on or before the due date and time, on BPCL E-Procurement website <https://bpcltenders.eproc.in>

In tender attachment general instruction for bidders have been attached for Login/Registration process on e-tender site. Same must be refereed before approaching any helpdesk member for easy understanding and discussion with C1 India E-Procurement team.

For any further assistance regarding online submission of bids on BPCL E-Procurement website <https://bpcltenders.eproc.in>, you may contact our following Helpdesk support nos. :

M/s. C1 India Help-Desk contact details : -

1) Mr. Sachin Toraskar on Mobile 9833091866 email: sachin.toraskar@clindia.com

2) Mr. Rahul Naik on Mobile 9834101181 email: rahul.naik@clindia.com

3) Mr. Ujwala Shimpi on Mobile 8080303831 email: Ujwala.shimpi@clindia.com

4) Mr. Diksha Naik on Mobile 9011797905 email: diksha.naik@clindia.com

5) Mr. Saranraj Naicker on Tel: +91-124-4302000 Ext: 110
email : saranraj.naicker@clindia.com

6) Mr. Fairlin Jivin on Tel : +91-124-4302000 Ext : 112

email : fairlin.jivin@clindia.com

If bidders are unable to reach helpdesk team, they can raise the issue to support team email id.

Support email id :- bpclsupport@clindia.com

Hard copies of the bids shall not be submitted, unless specially asked for by BPCL.

TWO BID BASIS:

1. UN-PRICED BQC / TECHNO-COMMERCIAL BID.

Un-priced/techno commercial bid shall comprise your documents, technical details and confirmations to our tender specifications. Commercial terms shall be clearly mentioned in this bid. No prices shall be mentioned in techno-commercial bid. Bidders offer shall be rejected if any price information are mentioend in techno-commercial bid.

2. PRICED BID.

You shall submit / upload your Price bid along with all required documents, on or before the due date specified on C1 portal.

DEVIATION:

You are requested to have all your queries clarified before bidding. However, if you still have deviations from our RFQ and the attachments (specifications / scope of work / Drawings) etc. please indicate deviations in your offer in the bidding form titled 'DEVIATIONS' attached in the etender giving reference to RFQ clause no/GPC, else their offer shall be presumed to be in line with BPCL enquiry (Both technically and commercially) and no changes in future shall be entertained. Deviations appearing in this attached bidding form of the E-Tender titled 'DEVIATIONS' shall only be considered while evaluating the offer. In case there are no deviations, please submit "NIL DEVIATIONS". Deviations mentioned elsewhere shall not be considered for evaluation.

CONTACT DETAILS:

For any Technical clarification, please contact

Mr. Rupesh Thakur

ASSOCIATE EXECUTIVE MAINTENANCE (MECHANICAL) MR

Ph.No.: 0222552-4176 / Mob. 9821210215

Email: rupeshbthakur@bharatpetroleum.in

MR. Rohit Das

SR. MANAGER MAINT. (MECH), MR

Ph.No.: 0222552-4176

Email: dasrohit@bharatpetroleum.in

For any Commercial clarification, please contact

Mr. Sanket Shivarkar

Procurement Manager, CPO MR
 Bharat Petroleum Corporation Ltd.
 Mumbai Refinery, Mahul, Mumbai - 400 074
 Direct No: 022 2552 4279 / 9769206205
 EMAIL ID: shivarkarsd@bharatpetroleum.in

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

Restrictions under Rule 144(xi) of the General Financial Rules, 2017 - Reference OM no. 6/18/2019 - PPD dtd. 23.07.2020 (read along with any subsequent clarifications/amendments thereof) issued by Ministry of Finance, Public Procurement Division (<https://doe.gov.in/procurement-policy-divisions>)

(I) Any bidder* from a country which shares a land border with India will be eligible to bid in this tender only if bidder is registered with Competent Authority. The Competent authority for the purpose of registration shall be the Registration Committee constituted by the Department of Promotion of Internal Trade (DPIIT) of Govt. of India. (* In case of domestic tenders, the term "bidder" shall mean domestic bidders as defined under clause III below)

(II) "Bidder" (Including the term 'Tenderer', 'Consultant' or 'Service 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 firms 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 from a country which shares a land border with India" means:

- a) An entity incorporated, established or registered in such country; or
- b) A subsidiary of an entity incorporated, established or registered in such country; or
- c) An entity substantially controlled through entities incorporated, established or registered in such 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) "Beneficial owner" for the purpose of para (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(s), has a controlling ownership interest or who exercises control through other means. Explanation:

a. "Controlling ownership interest" means ownership of an 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 through one or more juridical person(s), 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.

Please submit Land Border Undertaking as per format attached in tender.

PPP-MII CLAUSE:

Public Procurement (Preference to Make in India) (PPP-MII) (wherever PP-LC is mentioned below in this documents or anywhere in tender to be read as PPP-MII) shall be applicable for this tender as per MoP&G letter no.FP-20013/24/2017-FP-PNG (E-17013) dated 21st August 2024 as attached herewith tender documents. Any subsequent revision or new guidelines issued, shall be taken into consideration while extending the purchase preference.

'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

The 'local content' requirement to categorize a supplier as 'Class-I local supplier' is minimum 50%. For 'Class-II local supplier', the 'local content' requirement is minimum 20%.

Supplier having local content less than 20% are not eligible to bid for the tender.

The margin of preference shall be 20%.

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 provide 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 the local value addition is made.

b. In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier'/'Class-II local supplier' shall be required to provide certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

c. The bidder shall give self-certification for local content in the quoted item (goods/works/services) at the time of tendering. However, at the time of execution of the project, for all contracts above INR 10 Crore, the contractor/ supplier shall be required to give local content certification duly certified by cost/ chartered accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/ Chartered Accountant after completion of the contract, within time limit acceptable to the procuring entity. In case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/ Non-local or from Class-II to Non-local, a penalty upto 10% of the contract value may be imposed. However, contract once awarded shall not be terminated on this account.

Please note that for this tender PPPMII as well as MSE purchase, both are applicable. However, based on the documents submitted by the bidder along with technical proposal, either MSE or PPPMII or both, as the case may be applicable, purchase preference shall be extended, subject to meeting the purchase preference criteria and applicability of guidelines. Award of contract shall be done as per procedure for award of contracts mentioned under PPPMII policy in tender documents.

For detailed PPPMII clause refer tender attachment.

MSE PURCHASE PREFERENCE :

1. The jobs under this tender is divisible in nature. The benefits of public procurement policy (micro or small enterprise -MSE) shall be extended to manufacturers registered for tendered items and not extendable to traders / distributors / sole agent.

2. In this tender, participating MSEs quoting price within the band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than an MSE. Such MSEs shall be allowed to supply at least 25% of total tendered value. In case L1 is not an MSE and there is more than one MSE within the range of L1+15%, only the lowest MSE shall be considered for 25% order in case of divisible item (or 100% in case order quantity is not divisible), subject to matching the L1 prices. Only on refusal of such lowest MSE to accept L1 price, second lowest MSE within the range of L1+15%, shall be considered. This process shall be continued till a MSE in the range accepts the L1 price or the MSEs in the L1+15% range are exhausted. In case no MSE accepts the L1 price or there is no MSE available, in L1+15% range, then the order shall be placed without applying this principle.

3. In case of tender item cannot be split or divided, etc. the MSE quoting a price within the band L1+15% may be awarded for full/ complete supply of total tendered value to MSE, considering the spirit of the Policy for enhancing Govt. Procurement from MSEs. Splitting shall be done to provide purchase preference in such a manner so as to arrive at an integer, but in any case, it shall not be less than the allowable purchase preference limit i.e., 25%.

4. Within this 25% (Twenty Five Percent) quantity, a purchase preference of four (4) per cent is reserved for MSEs owned by Scheduled Caste (SC)/ Scheduled Tribe (ST) entrepreneurs and three (3) percent is reserved for MSEs owned by women entrepreneur (if they participate in the tender process and match the L1 price). However, in event of failure of such MSEs to participate in tender process or meet tender requirements and L1 price, four percent sub-target for procurement earmarked for MSEs owned by SC/ST entrepreneurs and three (3) percent earmarked to women entrepreneur will be met from other MSEs.

5. MSEs would be treated as owned by SC/ ST entrepreneurs:

- a. In case of proprietary MSE, proprietor(s) shall be SC /ST;
- b. In case of partnership MSE, the SC/ ST partners shall be holding at least 51% (fifty-one percent) shares in the unit;
- c. In case of Private Limited Companies, at least 51% (fifty-one percent) share shall be held by SC/ ST promoters.

6. Definitions of MSEs owned by SC/ST is under:

- a. In case of proprietorship firm, proprietor must be SC/ST.
- b. In case of partnership firm, the SC/ST partners must be holding at least 51% shares in the unit.
- c. In case of private limited companies, at least 51% share must be held by SC/ST promoters.

RFQ Number :6001875560

Date : 10.09.2025

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

In addition to above, they must submit SC/ST certificate by Authorized office of GOI.

7. For this tender, 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. Format of the CA certificate is attached with tender for reference.

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.

8. 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 as per notification no S.O.2119 (E) dated 26/06/2020.

BCL General Purchase Conditions (GPC), BPCL Holiday Listing Policy and PPMII Policy is enclosed and the same shall form part of this tender.

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

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
00010	55.62.04.001.5 battery wire clip 17 mm	50	Piece 30.10.2025	
	SHORT DESCRIPTION	: BATTERY WIRE CLIP 17 MM		
	MATGRP	: 55		
	UOM	: PC		
	ITEM	: BATTERY WIRE CLIP		
	SIZE	: 17 MM		

State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ %

Union Ter. GST % : _____ % GST Comp. Cess % : _____ %

HSN Code / SAC Code : _____

RFQ Number : 6001875560 To: M/s. BPCL ESTIMATE MUMBAI - 400038 India (300648)			Date : 10.09.2025				
Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)			
Billing State : _____							
Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit							
Freight Charges : _____ % per unit OR _____ (INR) per unit							
Third party Inspection charges : _____ % per unit OR _____ (INR) per unit							
Other charges (if any) : Please specify separately							
00020	55.67.10.007.5 G550 flange pto with stud sets	1	Number 30.10.2025				
	SHORT DESCRIPTION : G550 FLANGE PTO WITH STUD SETS MATGRP : 55 UOM : NO ITEM : TATA 1616 GEAR BOX G550 PTO WITH STUD SET FOR GULLY SUCKER						
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ %							
Union Ter. GST % : _____ % GST Comp. Cess % : _____ %							
HSN Code / SAC Code : _____							
Billing State : _____							
Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit							
Freight Charges : _____ % per unit OR _____ (INR) per unit							
Third party Inspection charges : _____ % per unit OR _____ (INR) per unit							
Other charges (if any) : Please specify separately							
00030	55.67.10.008.5 G550 PTO Pneumatic connection	1	Number 30.10.2025				
	SHORT DESCRIPTION : G550 PTO PNEUMATIC CONNECTION MATGRP : 55 UOM : NO ITEM : TATA 1616 GEAR BOX G 550 PNEUMATIC CONNECTION FOR GULLY SUCKER						
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ %							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; padding: 5px;">Page 9 of 28</td> <td style="width: 33%; padding: 5px;">Vendor Sign & Stamp</td> <td style="width: 33%; padding: 5px;">For Bharat Petroleum Corporation Ltd.</td> </tr> </table>					Page 9 of 28	Vendor Sign & Stamp	For Bharat Petroleum Corporation Ltd.
Page 9 of 28	Vendor Sign & Stamp	For Bharat Petroleum Corporation Ltd.					

RFQ Number : 6001875560 To: M/s. BPCL ESTIMATE MUMBAI - 400038 India (300648)			Date : 10.09.2025		
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					
00040	55.79.02.001.5 Battery cutoff switch	5	Piece 30.10.2025		
SHORT DESCRIPTION : BATTERY CUTOFF SWITCH MATGRP : 55 UOM : PC BATTERY CUTOFF SWITCH					
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ % Union Ter. GST % : _____ % GST Comp. Cess % : _____ % HSN Code / SAC Code : _____ Billing State : _____ Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit Freight Charges : _____ % per unit OR _____ (INR) per unit Third party Inspection charges : _____ % per unit OR _____ (INR) per unit Other charges (if any) : Please specify separately					
00050	55.67.10.009.5 Counter Shaft For Gear Box G550	1	Number 30.10.2025		
SHORT DESCRIPTION : COUNTER SHAFT FOR GEAR BOX G550 MATGRP : 55 UOM : NO ITEM : COUNTER SHAFT					
Page 10 of 28		Vendor Sign & Stamp		For Bharat Petroleum Corporation Ltd.	

RFQ Number :6001875560

Date : 10.09.2025

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

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	PART NO	: 285526307903/	ARE EQUIVALENT	
	MAKE	: TATA		
	ADDITIONAL INFORMATION	: FOR GEAR BOX G550		
	EQUIPMENT DETAILS	: GULLY SUCKER		
	EQUIPMENT MNFR NAME	: TATA 1616		
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ % Union Ter. GST % : _____ % GST Comp. Cess % : _____ % HSN Code / SAC Code : _____ Billing State : _____ Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit Freight Charges : _____ % per unit OR _____ (INR) per unit Third party Inspection charges : _____ % per unit OR _____ (INR) per unit Other charges (if any) : Please specify separately				
00060	55.67.10.010.5 Thrust Washer,TATA,285526358601	2	Number 30.10.2025	
	SHORT DESCRIPTION	: THRUST WASHER,TATA,285526358601		
	MATGRP	: 55		
	UOM	: NO		
	ITEM	: THRUST WASHER		
	PART NO	: 285526358601/	ARE EQUIVALENT	
	MAKE	: TATA		
	ADDITIONAL INFORMATION	: FOR GEAR BOX G550		
	EQUIPMENT DETAILS	: GULLY SUCKER		
	EQUIPMENT MNFR NAME	: TATA 1616		
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ % Union Ter. GST % : _____ % GST Comp. Cess % : _____ % HSN Code / SAC Code : _____ Billing State : _____ Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit				

RFQ Number : 6001875560 To: M/s. BPCL ESTIMATE MUMBAI - 400038 India (300648)			Date : 10.09.2025	
Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
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				
00070	55.67.10.011.5 Reverse Idler Gear For Gear Box G550	2	Number 30.10.2025	
SHORT DESCRIPTION : REVERSE IDLER GEAR FOR GEAR BOX G550 MATGRP : 55 UOM : NO ITEM : REVERSE IDLER GEAR PART NO : 285526355405/ ARE EQUIVALENT MAKE : TATA ADDITIONAL INFORMATION : FOR GEAR BOX G550 EQUIPMENT DETAILS : GULLY SUCKER EQUIPMENT MNFR NAME : TATA 1616				
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ %				
Union Ter. GST % : _____ % GST Comp. Cess % : _____ %				
HSN Code / SAC Code : _____				
Billing State : _____				
Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit				
Freight Charges : _____ % per unit OR _____ (INR) per unit				
Third party Inspection charges : _____ % per unit OR _____ (INR) per unit				
Other charges (if any) : Please specify separately				
00080	55.67.10.012.5 Reverse Idler Gear Pin For Gear Box G550	2	Number 30.10.2025	
SHORT DESCRIPTION : REVERSE IDLER GEAR PIN FOR GEAR BOX G550 MATGRP : 55 UOM : NO ITEM : IDLER GEAR PIN PART NO : 285526357901/ ARE EQUIVALENT MAKE : TATA ADDITIONAL INFORMATION : FOR GEAR BOX G550				
Page 12 of 28		Vendor Sign & Stamp		For Bharat Petroleum Corporation Ltd.

RFQ Number : 6001875560 To: M/s. BPCL ESTIMATE MUMBAI - 400038 India (300648)		Date : 10.09.2025		
Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	EQUIPMENT DETAILS : GULLY SUCKER EQUIPMENT MNFR NAME : TATA 1616			
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ % Union Ter. GST % : _____ % GST Comp. Cess % : _____ % HSN Code / SAC Code : _____ Billing State : _____ Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit Freight Charges : _____ % per unit OR _____ (INR) per unit Third party Inspection charges : _____ % per unit OR _____ (INR) per unit Other charges (if any) : Please specify separately				
00090	55.67.10.013.5 Counter Shaft Bearing For Gear Box G550	1	Number 30.10.2025	
	SHORT DESCRIPTION : COUNTER SHAFT BEARING FOR GEAR BOX G550 MATGRP : 55 UOM : NO ITEM : COUNTER SHAFT BEARING / DOUBLE ROW ANGULAR CONTACT BEARING PART NO : 273135603103 / SKF 0036 ARE EQUIVALENT MAKE : TATA ADDITIONAL INFORMATION : FOR GEAR BOX G550 VEHICLE NO : 1) MH 03 EG 8060 2)MH 03 EG 8059 EQUIPMENT DETAILS : GULLY SUCKER EQUIPMENT MNFR NAME : TATA 1616			
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ % Union Ter. GST % : _____ % GST Comp. Cess % : _____ % HSN Code / SAC Code : _____ Billing State : _____ Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit Freight Charges : _____ % per unit OR _____ (INR) per unit				
Page 13 of 28		Vendor Sign & Stamp		For Bharat Petroleum Corporation Ltd.

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
Third party Inspection charges : _____ % per unit OR _____ (INR) per unit Other charges (if any) : Please specify separately				
00100	55.67.10.014.5 Gear Box Assembly For Gear Box G550	1	Number 30.10.2025	
SHORT DESCRIPTION : GEAR BOX ASSEMBLY FOR GEAR BOX G550 MATGRP : 55 UOM : NO ITEM : FULL GEAR BOX ASSEMBLY PART NO : 285526000156 MAKE : TATA ADDITIONAL INFORMATION : FOR GEAR BOX G550 VEHICLE NO : 1) MH 03 EG 8060 2)MH 03 EG 8059 EQUIPMENT DETAILS : GULLY SUCKER EQUIPMENT MNFR NAME : TATA 1616				
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ % Union Ter. GST % : _____ % GST Comp. Cess % : _____ % HSN Code / SAC Code : _____ Billing State : _____ Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit Freight Charges : _____ % per unit OR _____ (INR) per unit Third party Inspection charges : _____ % per unit OR _____ (INR) per unit Other charges (if any) : Please specify separately				
00110	55.67.10.019.5 Gear box Clutch Cover, TATA, 272425400265	2	each 30.10.2025	
SHORT DESCRIPTION : GEAR BOX CLUTCH COVER, TATA, 272425400265 MATGRP : 55 UOM : EA ITEM : GEAR BOX CLUTCH COVER TYPE : G550 PART NO : 272425400265 /ARE EQUIVALENT EQUIPMENT MAKE : TATA 1616 EQUIPMENT TAG : GULLY SUCKER				
Page 14 of 28		Vendor Sign & Stamp		For Bharat Petroleum Corporation Ltd.

RFQ Number : 6001875560 To: M/s. BPCL ESTIMATE MUMBAI - 400038 India (300648)		Date : 10.09.2025		
Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	VECHICLE NO : 1) MH 03 EG 8060 2) MH 03 EG 8059			
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ %				
Union Ter. GST % : _____ % GST Comp. Cess % : _____ %				
HSN Code / SAC Code : _____				
Billing State : _____				
Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit				
Freight Charges : _____ % per unit OR _____ (INR) per unit				
Third party Inspection charges : _____ % per unit OR _____ (INR) per unit				
Other charges (if any) : Please specify separately				
00120	55.67.10.020.5 GEAR Box Clutch Plate, TATA, 272425200265	2	each 30.10.2025	
	SHORT DESCRIPTION : GEAR BOX CLUTCH PLATE, TATA, 272425200265 MATGRP : 55 UOM : EA ITEM : GEAR BOX CLUTCH PLATE TYPE : G550 PART NO : 272425200265 / ARE EQUIVALENT EQUIPMENT MAKE : TATA 1616 EQUIPMENT TAG : GULLY SUCKER VECHICLE NO : 1) MH 03 EG 8060 2) MH 03 EG 8059			
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ %				
Union Ter. GST % : _____ % GST Comp. Cess % : _____ %				
HSN Code / SAC Code : _____				
Billing State : _____				
Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit				
Freight Charges : _____ % per unit OR _____ (INR) per unit				
Third party Inspection charges : _____ % per unit OR _____ (INR) per unit				
Page 15 of 28		Vendor Sign & Stamp		For Bharat Petroleum Corporation Ltd.

RFQ Number : 6001875560 To: M/s. BPCL ESTIMATE MUMBAI - 400038 India (300648)			Date : 10.09.2025	
Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
Other charges (if any) : Please specify separately				
00130	55.67.10.015.5 G 550 INTERNAL DRIVE GEAR FOR PTO	4	each 30.10.2025	
SHORT DESCRIPTION : G 550 INTERNAL DRIVE GEAR FOR PTO MATGRP : 55 UOM : EA ITEM : GEAR BOX TYPE : G550 PART NO : 1021X1T1000 OEM : INTERPUMP HYDRAULICS OR EQUIVALENT ADDITIONAL INFORMATION : G550 INTERNAL DRIVE GEAR FOR PTO TATA 1616 EQUIPMENT MODEL : TATA 1616 EQUIPMENT : GULLY SUCKER VEHICLE NO : 1) MH 03 EG 8060 2)MH 03 EG 8059				
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ %				
Union Ter. GST % : _____ % GST Comp. Cess % : _____ %				
HSN Code / SAC Code : _____				
Billing State : _____				
Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit				
Freight Charges : _____ % per unit OR _____ (INR) per unit				
Third party Inspection charges : _____ % per unit OR _____ (INR) per unit				
Other charges (if any) : Please specify separately				
00140	55.67.10.021.5 GR Box Clutch Bearing, TATA, 272525100265	2	each 30.10.2025	
SHORT DESCRIPTION : GR BOX CLUTCH BEARING, TATA, 272525100265 MATGRP : 55 UOM : EA ITEM : GEAR BOX CLUTCH BEARING TYPE : G550 PART NO : 272525100265 /ARE EQUIVALENT EQUIPMENT MAKE : TATA 1616 EQUIPMENT TAG : GULLY SUCKER VEHICLE NO : 1) MH 03 EG 8060 2)MH 03 EG 8059				
Page 16 of 28		Vendor Sign & Stamp		For Bharat Petroleum Corporation Ltd.

RFQ Number : 6001875560 To: M/s. BPCL ESTIMATE MUMBAI - 400038 India (300648)			Date : 10.09.2025	
Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ % Union Ter. GST % : _____ % GST Comp. Cess % : _____ % HSN Code / SAC Code : _____ Billing State : _____ Packing & Forwarding Charges : _____ % per unit OR _____ (INR) per unit Freight Charges : _____ % per unit OR _____ (INR) per unit Third party Inspection charges : _____ % per unit OR _____ (INR) per unit Other charges (if any) : Please specify separately				
Grand Total (inclusive of all taxes, duties/charges etc) In figure: In Words :				
Page 17 of 28		Vendor Sign & Stamp		For Bharat Petroleum Corporation Ltd.

TERMS & CONDITIONS**1.Pricing types**

LOCAL ITEM :

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

3) Freight: Vendor has to quote for Freight charges, if applicable, in their offer and undertake responsibility for delivery up to BPCL warehouse. Freight charges shall be paid at actuals against submission of original documentary proof. Vendor shall mention percentage (%) of freight charges applicable in the offer.

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

4) Please confirm to all our points in 'Terms & Conditions' or else we will presume that all our Terms & Conditions mentioned in this tender are acceptable to you.

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

6) Delay in receiving Invoices or failure of delay or failure in providing copies of dispatch documents/original MTC/ etc and any demurrage or wharfage or any loss resulting thereby shall be borne by the vendor.

7) Price evaluation will be done itemwise on total landed cost for supply including all taxes, freight, Input tax credit available to BPCL.

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

1. GSTN Number.

2. HSN Code.

3. Billing Address (Ex-works location)

4. Applicable GST rate.

No deviations will be accepted.

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

RFQ Number :6001875560

Date : 10.09.2025

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

2.Deadlines

Delivery Period / Schedule : 03 Weeks from the date of Purchase Order.

3.Terms of delivery

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

NOTE TO TRANSPORTER / DELIVERY MAN :

Driver / Helper / delivery person bringing the material must carry with them any one of the identity proof viz. driving licence / PAN Card / Adhar card etc., without which the person will not be allowed to enter inside the refinery.

Material shall be delivered at the below mentioned address.

Bharat Petroleum Corporation Limited.
Main Warehouse, Mumbai Refinery,
Mahul, Mumbai 400 074.

Contact Nos :

Warehouse Receipt Section - + 91 22 3107 3639/3645/3644.

Purchase Officer - + 91 22 3107 4279.

Please note that our Main Warehouse shall accept material from 8:00 hrs till 15:00 hrs on all working days. Material shall be delivered strictly within the stipulated timings. Consignments reaching our warehouse late shall not be entertained. BPCL is closed on sundays and public holidays.

Documents specified below shall form part of your supplies.

" Delivery challan with a copy of Purchase Order. Delivery challan shall contain the following along with other relevant details.

" Purchase Order No. with date.

" Item description as per PO with quantities supplied.

" Complete Delivery Address as mentioned above.

" Contact details of Purchase Officer and Delivery location.

" Packing list of the consignment

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

* Three wheeled vehicles shall not be permitted.

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

* Vehicle must have a spare tire (stepney).

USAGE OF ADVANCE SHIPPING NOTIFICATION before dispatch of material

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

The vendor can access this package through BPCL E-connect, for which the link

RFQ Number :6001875560

Date : 10.09.2025

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

is <https://econnect.bpcl.in> . The vendor has to register and then login in this package for submitting the shipping information. This shipping information must be sent by the vendors before dispatching the material.

4. Terms of payment

PAYMENT TERMS :

100% within 30 days from receipt and acceptance of material at BPCL warehouse. PBG is applicable if order value is more than Rs. 10 lakhs.

PERFORMANCE BANK GUARANTEE :

You will have to provide Performance Bank Guarantee for 5% of the basic value of purchase order unless otherwise specified. This bank guarantee shall be valid (shall remain in force) for 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier. Performance Bank Guarantee shall be given on a non-judicial stamp paper of appropriate value.

In case PBG is not provided by the Vendor, 5% of the basic value shall be retained in lieu of PBG, till the expiry of guarantee and claim period.

MODE OF PAYMENT:

NATIONAL ELECTRONIC FUND TRANSFER (NEFT)

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

Taxes and duties:

Taxes and duties will be paid at actuals up to CDD. After CDD any increase will be borne by the vendor.

Any increase / decrease in Taxes and statutory levies on the date of delivery during the scheduled delivery period will be on BPCL's account.

Any upward variation in Taxes and statutory levies after contractual delivery date shall be to vendor's account.

Delay in receiving Invoices 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.

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

5.Warranties

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

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

6.Penalty for breach of contract

Contractual delivery date for dispatched F.O.B./ F.O.R./F.O.T. destination at site, the date of delivery shall be the date on which the goods / materials are delivered to nearest destination Rail Head or owners Warehouse at site. The time and date of delivery of materials/equipment as stipulated in the order shall be deemed to be the essence of contract. LR date will be considered as delivery completion date for calculation of Liquidated damages in the case of ex-works contract. Date of receipt of materials at owners premises shall be considered for calculation of price reduction for F.O.R destination contract.

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

1. Accept Delayed delivery and recover Liquidated Damages by a sum equivalent to half percent (0.5%) of the basic value of any goods not delivered for every week of delay or part thereof, limited to a maximum of 5% of the total basic order value.
2. Cancel the order in part or full and purchase such cancelled quantities from else where on account and at the risk of the vendor without prejudice to its right under clause (1) above in respect of goods delivered.

7.Contract riders (clauses)

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

8.Other contractual stipulations

The Bidder shall be agreeable to accepting part order at Owner's option without any limitation whatsoever and also acceptable to repeat order at the same unit prices, terms and conditions.

VARIATION IN TAXES/DUTIES :

Any increase/decrease in all the above mentioned statutory levies on the date of delivery during the scheduled delivery period on finished materials will be on BPCL's account. Any upward variation in statutory levies after contractual delivery date shall be to vendor's account.

RISK PURCHASE CLAUSE :

BPCL reserves the right to curtail or cancel the order either in full or part thereof if the vendor fails to comply with the delivery schedule and other terms & conditions of the order. BPCL also reserves the right to procure the same or similar materials/equipment through other sources at vendor's entire risk, cost and consequences. Further, the vendor agrees that in case of procurement by the owner from other sources the differential amount paid by the owner shall be on account of the vendor together with any interest and other costs accrued thereon for such procurement.

REJECTION, REMOVAL OF REJECTED GOODS AND REPLACEMENT:

In case the testing and inspection at any stage by inspectors reveal that the equipment, materials and workmanship do not comply with specification and requirements, the same shall be removed by the vendor at his/its own expense and risk, within the time allowed by the owner. The owner shall be at liberty to dispose off such rejected goods in such manner as he may think appropriate.

In the event the vendor fails to remove the rejected goods within the period as aforesaid, all expenses incurred by the owner for such disposal shall be to the account of the vendor. The freight paid by the owner, if any, on the inward journey of the rejected materials shall be reimbursed by the vendor to the owner before the rejected materials are removed by the vendor. The vendor will have to proceed with the replacement of the equipment or part of equipment without claiming any extra payment if so required by the owner. The time taken for replacement in such event will not be added to the contractual delivery period.

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

Restrictions under Rule 144(xi) of the General Financial Rules, 2017 - Reference OM no. 6/18/2019 - PPD dtd. 23.07.2020 (read along with any subsequent clarifications/amendments thereof) issued by Ministry of Finance, Public Procurement Division (<https://doe.gov.in/procurement-policy-divisions>)

(I) Any bidder* from a country which shares a land border with India will be eligible to bid in this tender only if bidder is registered with Competent Authority. The Competent authority for the purpose of registration shall be the Registration Committee constituted by the Department of Promotion of Internal Trade (DPIIT) of Govt. of India. (* In case of domestic tenders, the term "bidder" shall mean domestic bidders as defined under clause III below)

(II) "Bidder" (Including the term 'Tenderer', 'Consultant' or 'Service 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 firms 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 from a country which shares a land border with India" means:

- a) An entity incorporated, established or registered in such country; or
- b) A subsidiary of an entity incorporated, established or registered in such country; or
- c) An entity substantially controlled through entities incorporated, established or registered in such 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) "Beneficial owner" for the purpose of para (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(s), has a controlling ownership interest or who exercises control through other means. Explanation:

a. "Controlling ownership interest" means ownership of an 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 through one or more juridical person(s), 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.

Undertaking as per Annexure 3 Land Border.

Please Submit following Documents, as applicable, which is attached in Tender Documents-

- 1) Signed and stamped Tender Document
- 2) ATC - fill and Submit
- 3) Holiday List Declaration (on your letterhead)
- 4) Land Border Declaration (on your letterhead)
- 5) Technical deviations and Commercial deviations - Fill and submit
- 6) Local Content Declaration

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.

Page 27 of 28

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. : 1000442155

Our Reference:

Due Date : 24.09.2025

RFQ No. : 6001875560

Subject:

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

Purchase Group : N06-RF ROTARY / VEHIC.