To, M/s. BPCL ESTIMATE MUMBAI . India - 400038. Ph:,Fax:. **Vendor Code:300648**	**REQUEST FOR QUOTATION** **Collective RFQ Number/ Purchase Group** 1000468243 / J11-CIVIL/TK/SPH/PNTG **Contact person/Telephone** KRISHNA RAO P/0484-2821656 **Fax :** - **Email:**krishnaraop@bharatpetroleum.in **Our ref.:** J11/26045GEM
RFQ No/Date: 6001977441 / 03.11.2026	**Quotation Due Date/Time**:24.11.2026/15:00:00

Material/Services required at:
M/s. Bharat Petroleum Corpn.Ltd
KOCHI REFINERY
AMBALAMUGAL
KOCHI ERNAKULAM- 682302
India

THIS TENDER IS FOR FINALIZATION OF CONTRACT FOR PROVIDING LABOUR CAMPS AT JWALAGIRI, TRUCK PARKING NEAR CHITRAPUZHA AND CHALIKKARA AREAS OF BPCL KOCHI REFINERY FOR TA-2027.

EVALUATION METHODOLOGY: OFFERS WOULD BE EVALUATED AND CONTRACT WILL BE PLACED ON OVERALL L1 BASIS. AS THIS IS OVERALL L1 BASIS EVALUATION, THE BIDDERS MUST QUOTE FOR ALL LINE ITEMS; OTHERWISE, THEIR BID WILL NOT BE CONSIDERED FOR EVALUATION. OFFERS WITH NIL VALUE OR ZERO VALUE FOR ANY OF THE ITEMS MAY ALSO LIABLE TO BE REJECTED.

TYPE OF JOB: SERVICE.
NATURE OF SERVICE: SERVICE BY ONE TIME CONTRACT.
THIS IS A NON DIVISIBLE SERVICE CONTRACT JOB AS PER MSE & PPPMII PERSPECTIVE.
PRICING: FIXED PRICING IS APPLICABLE AS PER ATTACHED TENDER DOCUMENT.

EARNEST MONEY DEPOSIT (EMD): BIDDERS ARE REQUIRED TO SUBMIT INTEREST FREE EMD OF RS.5,00,000/- (RUPEES FIVE LAKH ONLY). THE EMD DETAILS ARE MENTIONED IN CLAUSE NO. 6 OF ATTACHED GCC AND THE TENDER DOCUMENT (TENDERDOCS).

BIDDERS ARE REQUIRED TO READ AND COMPLY WITH THE "BID QUALIFICATION CRITERIA" ATTACHED WITH TENDER DOCUMENT AND SUBMIT THE REQUIRED DOCUMENTS.

TIME OF COMPLETION / PERIOD OF CONTRACT: TOTAL PERIOD OF WORK IS 2.5 MONTHS FROM THE DATE OF PO OR SITE HANDING OVER DATE WHICHEVER IS LATER. SINCE TIME IS THE ESSENCE OF THIS CONTRACT, EXECUTION OF WORK/SERVICE WITHIN THE ABOVE PERIOD SHALL BE A TENDER CONDITION FOR SMOOTH RUNNING OF THE REFINERY. OFFERS WHICH ARE NOT MEETING ABOVE TIME PERIOD WILL NOT BE CONSIDERED FOR EVALUATION.

PAYMENT TERM: PAYMENT SHALL BE MADE ON THE BASIS OF WORK ACTUALLY EXECUTED AND APPROVED BY THE ENGINEER-IN-CHARGE (EIC) WITH ALL SUPPORTING DOCUMENT. 75% PAYMENT OF THE RUNNING ACCOUNT BILL (RA BILL) SHALL BE RELEASED WITHIN 15 CALENDAR DAYS OF RECEIPT OF RA BILL DULY CERTIFIED BY EIC AND THE BALANCE PAYMENT SHALL BE RELEASED WITHIN 30 DAYS OF RECEIPT OF RA BILL BY EIC AFTER DETAILED SCRUTINY. THIS PAYMENT WILL BE MADE AFTER MAKING NECESSARY DEDUCTIONS AS STIPULATED ELSEWHERE IN THE CONTRACT DOCUMENT FOR MATERIALS, SECURITY

DEPOSIT OR ANY MONEYS DUE TO THE OWNER ETC. THE FINAL BILL SHALL BE SUBMITTED BY THE CONTRACTOR WITHIN ONE MONTH OF THE DATE OF PHYSICAL COMPLETION OF THE WORK, AND SETTLED IMMEDIATELY BUT NOT LATER THAN 60 DAYS. THE DETAILS OF PAYMENT IS MENTIONED IN CLAUSE NO.75 TO 80 OF THE ATTACHED GENERAL CONDITIONS OF CONTRACT.

THE OFFERS, INCLUDING PRICE, RECEIVED AGAINST THIS TENDER SHALL BE VALID FOR A PERIOD OF 180 DAYS FROM THE BID OPENING DATE. IN CASE OF TWO PART BID SYSTEM, UN PRICED BID OPENING DATE IS CONSIDERED AS THE BID OPENING DATE.

THE BIDDER SHOULD UPLOAD THE ATTACHED DOCUMENT "ITEM WISE PRICE DETAILS OF QUOTE" ALONG WITH PRICE BID ONLY.

DEVIATION TO TENDER CONDITIONS: DEVIATION TO ANY OF THE TENDER CONDITIONS IS NOT AT ALL ACCEPTABLE. BIDDERS ARE REQUESTED TO QUOTE STRICTLY AS PER OUR TENDER CONDITIONS. IN CASE OF OFFER WITH TECHNICAL/COMMERCIAL DEVIATIONS & EXCEPTIONS, PLEASE HIGHLIGHT IT WITH SPECIFIC DETAILS IN THE DEVIATION & EXCEPTION FORM. PLEASE NOTE THAT IF NO DEVIATION & EXCEPTION IS GIVEN, IT SHALL BE PRESUMED THAT YOUR OFFER HAS NO DEVIATION FROM OUR TENDER CONDITIONS. NO AMENDMENT WILL BE ENTERTAINED AFTER PLACEMENT OF ORDER.

THE BIDDER SHOULD UPLOAD ALL THE SUPPORTING DOCUMENT FOR THE TECHNO COMMERCIAL EVALUATION OF THE OFFER. THE BIDDER ALSO NEEDS TO UPLOAD THE SIGNED COPY OF THIS RFQ AND SCOPE OF WORK ALONG WITH TENDER DOCUMENTS.

PRE BID MEETING / SITE VISIT: THE PURPOSE OF PRE BID MEETING / SITE VISIT IS TO CLARIFY ANY DOUBTS OF THE BIDDERS ON THE INTERPRETATION OF THE PROVISIONS OF TENDER. PRE BID QUERIES, IF ANY, CAN BE SUBMITTED BY E MAIL ON OR BEFORE 09.11.2026. THE TECHNICAL QUERIES, IF ANY, CAN BE SUBMITTED TO induprr@bharatpetroleum.in (TELEPHONE NO: 0484-282-1439, MOB: 9605528760) AND COMMERCIAL QUERIES CAN BE SUBMITTED TO krishnaraop@bharatpetroleum.in (TELEPHONE NO.0484-282-1656/ MOB: 7736073577). THE E TENDER NUMBER, TENDER CLAUSE, PAGE NUMBER AND POINT NUMBER SHOULD BE CLEARLY MENTIONED WITH THE PRE BID QUERY. THE PRE BID MEETING / SITE VISIT IS SCHEDULED ON 09.11.2026; 10:00 HRS, AT BPCL KOCHI REFINERY. ALL INTERESTED BIDDERS ARE REQUESTED TO REACH THE SITE HALF AN HOUR BEFORE THE SCHEDULED TIME.

E TENDER - THIS IS AN E TENDER THROUGH GEM PORTAL (HTTPS://GEM.GOV.IN). DIGITALLY SIGNED QUOTATIONS ARE INVITED, IN TWO PART BID SYSTEM (UNPRICED TECHNO COMMERCIAL BID AND PRICED BID), FROM BIDDERS FOR THE SUBJECT SERVICE AS PER THE ENCLOSED TENDER DOCUMENTS.

SUBMISSION OF BIDS ONLINE: BIDDERS ARE REQUESTED TO SUBMIT/ UPLOAD THEIR UNPRICED AND PRICED BID WITH ALL REQUIRED DOCUMENTS THROUGH ABOVE WEBSITE. THE DETAILS ARE MENTIONED IN THE ATTACHED TENDER DOCUMENTS. THE UNPRICED BIDS WILL BE OPENED ON THE TENDER DUE DATE AFTER THE TENDER DUE TIME. THE PRICE BIDS OF QUALIFIED BIDDERS WILL BE OPENED ON A LATER DATE.

LIQUIDATED DAMAGES FOR DELAY: IN CASE THE CONTRACTOR FAILS TO COMPLETE THE WHOLE WORK WITHIN THE STIPULATED PERIOD, HE SHALL BE LIABLE TO PAY LIQUIDATED

DAMAGES OF 0.5% OF THE BASIC VALUE OF CONTRACT PER WEEK AND OR PART THEREOF OF THE DELAY SUBJECT TO A MAXIMUM OF 5% OF THE VALUE OF THE CONTRACT. THE DETAILS OF PRICE REDUCTION CLAUSE IS MENTIONED IN CLAUSE NO.22 & 86 OF ATTACHED GCC.

PERFORMANCE SECURITY DEPOSIT/ RETENTION MONEY: TO ENSURE PERFORMANCE OF THE CONTRACT AND DUE DISCHARGE OF THE CONTRACTUAL OBLIGATIONS, THE SUCCESSFUL CONTRACTOR WILL HAVE TO PROVIDE SECURITY DEPOSIT OF 5% OF THE BASIC VALUE OF CONTRACT. THIS SECURITY DEPOSIT MAY BE FURNISHED IN THE FORM OF BANK GUARANTEE / INSURANCE SURETY BOND IN THE PRESCRIBED FORMAT. IN CASE THE SUCCESSFUL CONTRACTOR IS NOT FURNISHING THE PERFORMANCE SECURITY DEPOSIT AS REFERRED ABOVE ON AWARD OF THE JOB, THE SAME SHALL BE DEDUCTED FROM EACH RUNNING ACCOUNT BILLS AT THE RATE OF 5% OF BILL VALUE TILL OVERALL SECURITY DEPOSIT OF 5% AS MENTIONED ABOVE IS COLLECTED. THE DETAILS OF PERFORMANCE SECURITY DEPOSIT / RETENTION MONEY IS MENTIONED IN CLAUSE NO.18 OF ATTACHED GENERAL CONDITIONS OF CONTRACT. IN THE CASE OF SECURITY DEPOSIT SUBMITTED IN THE FORM OF BANK GUARANTEE / INSURANCE SURETY BOND, THE BANK GUARANTEE / INSURANCE SURETY BOND SHALL BE VALID AND REMAIN IN FORCE TILL THE CONTRACTUAL COMPLETION PERIOD (EXPIRY OF THE DEFECT LIABILITY PERIOD-REFER CLAUSE-74 OF GCC, IF APPLICABLE) AND WITH A CLAIM PERIOD OF SIX MONTHS THEREAFTER.

DEFECT LIABILITY PERIOD: THE CONTRACTOR SHALL GUARANTEE THE WORK FOR A PERIOD OF 12 (TWELVE) MONTHS FROM THE DATE OF COMPLETION OF WORK.

GENERAL CONDITIONS OF CONTRACT (GCC): PLEASE FIND THE GCC ATTACHED WITH TENDER DOCUMENTS, SIGN ALL THE PAGES OF GCC AS A TOKEN OF YOUR ACCEPTANCE OF ALL THE TERMS & CONDITIONS AS MENTIONED AND UPLOAD WITH DULY FILLED GCC ACKNOWLEDGEMENT FORM.

BIDDERS ARE REQUIRED TO READ AND COMPLY WITH THE FOLLOWING DOCUMENTS ATTACHED WITH THE TENDER. ALL FORMS, DECLARATIONS, AND CERTIFICATES REQUIRED AS PER THE BELOW DOCUMENTS SHALL BE DULY FILLED, SIGNED, STAMPED, AND UPLOADED ALONG WITH THE TENDER DOCUMENTS. FAILURE TO SUBMIT OR SUBMISSION OF INCOMPLETE DOCUMENTS SHALL RENDER THE BID NON RESPONSIVE AND LIABLE FOR REJECTION.

1. BID QUALIFICATION CRITERIA (BQC)
2. COMMERCIAL FORMAT
3. POLICY FOR HOLIDAY LISTING OF BIDDERS IN BPCL
4. LAND BORDER RESTRICTION POLICY
5. PURCHASE PREFERENCE TO MSE
6. PURCHASE PREFERENCE TO MAKE IN INDIA
7. RELAXATION FOR START UP-NOT APPLICABLE
8. 5 TIER SAFETY COMPETENCY MANAGEMENT-NOT APPLICABLE
9. BID REJECTION CRITERIA FORM
10. TENDER ACKNOWLEDGEMENT FORM
11. COMPLIANCE TO BID REQUIREMENT FORM
12. BIDDER DOCUMENT CHECKLIST

IF THE BIDDER IS NOT A REGISTERED BIDDER IN BPCL, PROVIDE DULY FILLED BIDDERS INFORMATION FORM WITH REQUIRED DOCUMENT. THE BIDDERS INFORMATION FORM IS ATTACHED WITH TENDER DOCUMENT.

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GST IS APPLICABLE AS PER GCC CLAUSE 86 AND ADDITIONAL TERMS AND CONDITIONS UNDER GST ARE ATTACHED WITH TENDER DOCUMENTS.

CONTRACTOR SHALL AT HIS OWN EXPENSES CARRY AND MAINTAIN INSURANCE WITH REPUTABLE INSURANCE COMPANIES TO THE SATISFACTION OF THE OWNER AS PER GCC CLAUSE 87.

BIDDERS ARE ALSO REQUIRED TO READ AND COMPLY WITH THE FOLLOWING DOCUMENTS ATTACHED WITH THE TENDER.

1. INSTRUCTIONS TO BIDDERS
2. ONE BID PER BIDDER CLAUSE
3. CONCURRENT APPLICATION
4. ADVISORY ON ENVIRONMENTAL CRITERIA
5. ADVISORY ON BANK GUARANTEE
6. GOVERNMENT DIRECTIVES
7. SAFETY & SECURITY REGULATIONS
8. INSTRUCTIONS TO CONTRACTORS

THE ATTACHED TENDER DOCUMENT (TENDERDOCS) FORMS AN INTEGRAL PART OF THIS E-TENDER. PLEASE READ, DULY FILL, SIGN, STAMP AND UPLOAD THE REQUIRED DOCUMENTS ALONG WITH YOUR OFFER. OFFERS NOT COMPLYING THE ABOVE POINTS ARE LIABLE TO BE REJECTED.

BPCL-KOCHI REFINERY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL QUOTATIONS, EITHER IN WHOLE OR IN PART, AND TO ACCEPT ANY QUOTATION OTHER THAN THE LOWEST PRICED QUOTATION WITHOUT ASSIGNING ANY REASON. ANY QUOTATION CONTAINING INCORRECT STATEMENT OR INCOMPLETE INFORMATION IS LIABLE TO BE REJECTED.

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
00010	**LABOUR CAMP**		**15.02.2027**	
The item 00010 covers the following services:				
10	9036132 GERMAN HANGER -HIRE	14,000	SFT (Square Feet)	

"Providing Pandhal with Aluminium Structure and roof with high quality water proof membrane (German Tent(Imported) with compressed , anodized aluminium structure and fire retardant white PVC fabric roof).All designs have to be finalized in consultation with the BPCL-KR Engineer-in-charge. The quoted rate shall be inclusive of transportation, erection, operation charges, dismantling and taking out the materials from the specified location after the approval from Engineer-in-charge.
Size of the panthal shall be instructed by Engineer-in-charge as per site dimension. Indicative drawing showing the locations of Panthals is attached for reference. Measurement shall be taken for actual plan area of panthal.

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis"			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing Pandhal with Aluminium Structure and roof with high quality water proof membrane (German Tent(Imported) with compressed , anodized aluminium structure and fire retardant white PVC fabric roof).All designs have to be finalized in consultation with the BPCL-KR Engineer-in-charge. The quoted rate shall be inclusive of transportation, erection, operation charges, dismantling and taking out the materials from the specified location after the approval from Engineer-in-charge. Size of the panthal shall be instructed by Engineer-in-charge as per site dimension. Indicative drawing showing the locations of Panthals is attached for reference. Measurement shall be taken for actual plan area of panthal. The Unit shall read as M2 insted of Sqft Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.			
	Service Item 10: Unit basic rate in words _____			
20	9036138 WOODN PLTFM 7IN-HIRE	14,000 (Square Feet)	SFT	
	"Providing the wooden platform made with minimum 19mm plywood with metal brazing at all the location directed by Engineer-in-charge.The quoted rate shall be inclusive of transportation, erection, operation charges, dismantling and taking out the materials from the specified location after the approval from Engineer-in-charge. Height of the platform: 7inch Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis"			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing the wooden platform made with minimum 19mm plywood with metal brazing at all the location directed by Engineer-in-charge.The quoted rate shall be inclusive of transportation, erection, operation charges, dismantling and taking out the materials from the specified location after the approval from Engineer-in-charge. Height of the platform: 7inch The Unit shall read as M2 insted of Sqft Note: This item is on hire basis for 45 days. Contractor shall quote the rate			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	of this item for 45 days on hire basis. Service Item 20: Unit basic rate in words _____			
30	9036092 NYLN FAB 200GSM-HIRE	145,000	SFT (Square Feet)	
	"Providing wall to wall Nylon Fabric(FIRE RETARDANT) under lay of thickness 200GSM used for domestic and commerical use with joints properly pasted with double sided tape at all the places directed by Engineer-in-charge Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis" BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing wall to wall Nylon Fabric(FIRE RETARDANT) under lay of thickness 200GSM used for domestic and commerical use with joints properly pasted with double sided tape at all the places directed by Engineer-in-charge Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis. Service Item 30: Unit basic rate in words _____			
40	9036130 CLTH&JUTE MASKG-HIRE	70,000	SFT (Square Feet)	
	"Providing white cloth and jute material masking for pillars of existing buildings/structures/walkways, as per site requirements, necessary supports, clamps/tapes, scaffolds etc as per the directions of BPCL-KR Engineer-in-charge. The quoted rate shall be inclusive of all materials, labour charges etc. Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis" BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing white cloth and jute material masking for pillars of existing buildings/structures/walkways, as per site requirements, necessary supports, clamps/tapes, scaffolds etc as per the directions of BPCL-KR Engineer-in-charge. The quoted rate shall be inclusive of all materials, labour charges etc.			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis. Service Item 40: Unit basic rate in words _____			
50	9036108 STRUCTRL SHED-HIRE	4,700 (Square meter)	M2	
	"Providing site office rooms/rest rooms with Iron Hangar Structure and GI Sheet roof/ Pagodas(Arabian Tent)with necessary gutter arrangement for joining areas of required size. The inner ceiling has to be covered with white cloth, frill and covering three sides with tarpualin sheets and front side with transparent sheet/glass for view with doors(2 nos). Sides of site office rooms shall be covered with system ply material (white colour partition boards water proof) as per the requirements and instructions of engineer in charge(Payment of system ply covering shall be made in relevent item) All designs have to be finalized in consultation with the BPCL-KR Engineer-in-charge. The quoted rate shall be inclusive of transportation, erection, operation charges, dismantling and taking out the materials from the specified location after the approval from Engineer-in-charge. Payment shall be made for the actual plan area of the room. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis." Service Item 50: Unit basic rate in words _____			
60	9036105 FLOOR CARPET-HIRE	2,500 (Square meter)	M2	
	"The scope of the work includes Providing and laying of floor carpet of approved colour with joints properly pasted with double sided tape. All designs have to be finallized in consultation with the BPCL-KR Engineer-in-charge. The quoted rate shall be inclusive of transportation, erection, operation charges, electrical connections, cabling etc.			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."			
	Service Item 60: Unit basic rate in words _____			
70	9036091 GI SHT FENG 8FT-HIRE	4,000 (Foot)	FT	
	"Providing and laying of GI sheet fencing of 8feet high with necessary supports and same has to be removed immediately after completion of turnaround as per the directions of Engineer-in-charge with necessary supports and same has to be removed immediately after completion of turnaround. Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis"			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing and laying of GI sheet fencing of 8feet high with necessary supports and same has to be removed immediately after completion of turnaround as per the directions of Engineer-in-charge with necessary supports and same has to be removed immediately after completion of turnaround. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.			
	Service Item 70: Unit basic rate in words _____			
80	9036099 TBLE 6'X2' SIZE-HIRE	250 (Number)	NO	
	"Providing rectangular wooden/steel table (6'x2') neatly arranged as per the direction of Engineer-in-charge Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis"			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing rectangular wooden/steel table (6'x2') neatly arranged as per the direction of Engineer-in-charge Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	Service Item 80: Unit basic rate in words _____			
90	9036094 PVC CHAIRS-HIRE	1,600	NO (Number)	
	"Supply and arranging the PVC armless chair as per directions of Engineer-in-charge Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis"			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Supply and arranging the PVC armless chair as per directions of Engineer-in-charge Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.			
	Service Item 90: Unit basic rate in words _____			
100	9036134 METL HALIDE LGT-HIRE	200	NO (Number)	
	"Providing metal halide lights(200watts) and the required electrical connections from the pillar box Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis"			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing metal halide lights(200watts) and the required electrical connections from the pillar box Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.			
	Service Item 100: Unit basic rate in words _____			
110	9036131 EMERGNCY LGT-HIRE	200	NO (Number)	

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	"Providing emergency light(100Watts CFL Light) and required electrical connections from the pillar box Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis"			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing emergency light(100Watts CFL Light) and required electrical connections from the pillar box Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.			
	Service Item 110: Unit basic rate in words _____			
120	9036129 CEILING FAN-HIRE	500	NO (Number)	
	"Supplying and fixing of the ceiling fans with all hanging accessories and electrical connections. Note: All the scaffolding etc shall be under the scope of contractor. This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis"			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID & SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Supplying and fixing of the ceiling fans with all hanging accessories and electrical connections. All scaffoldings etc, shall be under scope of contractor. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.			
	Service Item 120: Unit basic rate in words _____			
130	9036135 PEDESTAL FAN-HIRE	175	NO (Number)	
	"Supplying of required size (max 24"" size) pedestal fans and electrical connections Note: This item is on hire basis for 30 days. Contractor shall quote the rate			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	of this item for 30 days on hire basis"			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Supplying of required size (max 24"" size) pedestal fans and electrical connections Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.			
	Service Item 130: Unit basic rate in words _____			
140	9036136 PLUG POINT 5AMP-HIRE	200	NO (Number)	
	"Providing of plug point(5 Amp) with 2.5m length cable. Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis"			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing of plug point(5 Amp) with 2.5m length cable. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.			
	Service Item 140: Unit basic rate in words _____			
150	9036137 PLUG POINT15AMP-HIRE	200	NO (Number)	
	"Providing of plug point(15 Amp) with 2.5m length cable. Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis"			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing of plug point(15 Amp) with 2.5m length cable. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.			
	Service Item 150: Unit basic rate in words _____			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
160	9036093 PROV E-TOILETS-HIRE	200	EA (each)	

"Providing of portable toilets with EWC/Urinals as per the requirements having FL light(9W) each.This includes all the plumbing works, stands, pipes and accessories related to the above works.Contractor has to provide sufficient number of lotions, brooms, PPE's for workers, for hygeinic maintenance of Toilets.Contractor has to deploy sufficient number of workers for cleaning and maintenance, workers shall be deployed based on instructions of Engineer-in-Charge.Contractor has to make proper plumbing works upto the septic tank/ sewage pit provided by the BPCL-KR and dispose the same before septic tank/ sewage pit is full.
All the sanitary waste collected has to be disposed by the contractors vehicle only at designated places as per the instruction of Engineer-in-charge. All transportation, loading, unloading, materials, tools etc are under the scope of contractor.
Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis"

BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT:
Providing of portable toilets with EWC/Urinals as per the requirements having FL light(9W) each.This includes all the plumbing works, stands, pipes and accessories related to the above works.Contractor has to provide sufficient number of lotions, brooms, PPE's for workers, for hygeinic maintenance of Toilets.Contractor has to deploy sufficient number of workers for cleaning and maintenance, workers shall be deployed based on instructions of Engineer-in-Charge.Contractor has to make proper plumbing works upto the septic tank/ sewage pit provided by the BPCL-KR and dispose the same before septic tank/ sewage pit is full.
All the sanitary waste collected has to be disposed by the contractors vehicle only at designated places as per the instruction of Engineer-in-charge. All transportation, loading, unloading, materials, tools etc are under the scope of contractor.
Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.

Service Item 160: Unit basic rate in words _____

170	9036095 S/I SHOWER AREA-HIRE	95	EA (each)	

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	"Providing of shower area with all facilities, including roof for shower cabin of size 5ftx5ft with FL light(9W) each.This includes all the plumbing works, stands, pipes and accessories. Contractor has to provide sufficient number of lotions, brooms, PPE's for workers, for hygeinic maintenance of shower area. Contractor has to deploy sufficient number of workers for cleaning and maintenance, workers shall be deployed based on instructions of Engineer-in-Charge. Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis" BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing of shower area with all facilities, including roof for shower cabin of size 5ftx5ft with FL light(9W) each.This includes all the plumbing works, stands, pipes and accessories. Contractor has to provide sufficient number of lotions, brooms, PPE's for workers, for hygeinic maintenance of shower area. Contractor has to deploy sufficient number of workers for cleaning and maintenance, workers shall be deployed based on instructions of Engineer-in-Charge. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis. Service Item 170: Unit basic rate in words _____			
180	9036090 WATR STRGE TANK-HIRE	70	EA (each)	
	"Providing of water storage tanks with necessary iron scaffolding to provide sufficient height and plumbing items as per the directions of Engineer-in-charge.(Water will be provided at a particular location all the arrangements of pipe laying etc has to be made by the contractor) Capacity of 2000ltr Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis" BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing of water storage tanks with necessary iron scaffolding to provide sufficient height and plumbing items as per the directions of Engineer-in-charge.(Water will be provided at a particular location all the arrangements of pipe laying etc has to be made by the contractor) Capacity of 2000ltr Note: This item is on hire basis for 45 days. Contractor shall quote the rate			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	of this item for 45 days on hire basis. Service Item 180: Unit basic rate in words			
190	9036096 SS WB WTH TAPS-HIRE	300	NO (Number)	
	"Providing of steel wash basin with taps and all the required plumbing activities.SS wash basins should have minimum 3 taps. Measurement shall be given for number of taps provided. Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis" BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing of steel wash basin with taps and all the required plumbing activities.SS wash basins should have minimum 3 taps. Measurement shall be given for number of taps provided. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis. Service Item 190: Unit basic rate in words			
200	9036102 CCTV CAMERAS-HIRE	80	NO (Number)	
	"CCTV Camera surveillance 3 ut surge protector with master switch 3+1 CCTV (coil) A Plus, D- Link cable CAT 6 HIKVISION DS-2CE1AD0T- IRPECO 2MP HD 1080p 4-in-1 CCTV R Night Vision Bullet Camera with all necessary cabling works. Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis" BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: CCTV Camera surveillance 3 ut surge protector with master switch 3+1 CCTV (coil) A Plus, D- Link cable CAT 6 HIKVISION DS-2CE1AD0T- IRPECO 2MP HD 1080p 4-in-1 CCTV R Night Vision Bullet Camera with all necessary cabling works. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	Service Item 200: Unit basic rate in words _____			
210	9036106 MINRL WTR&DISPN-HIRE	1,500	NO (Number)	
	"Providing mineral water can of 20ltr each and it's dispenser.These include transportation, placing etc at the site and taking away empty cans as directed by Engineer-in-charge. Contractor shall supply mineral water can as per the requirements without fail. Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis"			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing mineral water can of 20ltr each and it's dispenser.These include transportation, placing etc at the site and taking away empty cans as directed by Engineer-in-charge. Contractor shall supply mineral water can as per the requirements without fail. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.			
	Service Item 210: Unit basic rate in words _____			
220	9036103 CLH/SYS PLY COV-HIRE	20,000	SFT (Square Feet)	
	"The item includes providing of system ply material (white colour partitions water proof) for site office sides and cloth covering for rest rooms sides as per the requirements and instructions of Engineer in charge. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."			
	Service Item 220: Unit basic rate in words _____			
230	9036104	5,500	SFT	

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	FIREPROF PAGODA-HIRE		(Square Feet)	
	"The item includes supplying and Erection of Fireproof Pagoda of required size as per the instruction of Engineer in charge and covering the sides of approved materials such as system ply/cloths etc. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."			
	Service Item 230: Unit basic rate in words _____			
240	9036101 BANNR/SIGN BORD-HIRE	300	SFT (Square Feet)	
	"Providing printed cloth boards/signages of approved design and size. Including branding, designing, printing and fixing with proper frames and supports. All designs have to be finalized in consultation with BPCL-KR Engineer-in-charge. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."			
	Service Item 240: Unit basic rate in words _____			
250	9036119 LED LIGHT 10WAT-HIRE	250	NO (Number)	
	"Providing of LED lights(10 Watt) and required electrical connections from the nearby electrical point. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."			
	Service Item 250: Unit basic rate in words _____			
260	9009356	30	EA	

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	CONT ASST 8 HR UNSKLD/HELPR	(each)		
	CONTRACT ASSISTANCE 8 HOURS RATE PER NORMAL 8 HOUR WORKING TOWARDS HIRING OF UNSKILLED PERSONNEL/HELPER FOR CONTRACT ASSISTANCE AS PER SCOPE OF WORK.			
	Service Item 260: Unit basic rate in words _____			
270	9009364 CONT ASST 8 HR SPLZD SKLLD	30 (each)	EA	
	CONTRACT ASSISTANCE 8 HOURS RATE PER NORMAL 8 HOUR WORKING TOWARDS HIRING OF SPECIALZED SKILLED PERSONNEL FOR CONTRACT ASSISTANCE AS PER SCOPE OF WORK.			
	Service Item 270: Unit basic rate in words _____			
280	9036112 DUBLE DECKR COT-HIRE	3,000 (Number)	NO	
	"Providing two tier bunk cots made with tubular sections provided with necessary ladder arrangements etc.total weight of the cot shall be 50-60 kg. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Scope includes providing and installation of double decker MS steel cots inside labour camps with necessary locking system and supports. Double decker cots shall be made with MS tubular sections and shall be provided with ladder arrangements. Overall weight of the double decker cot shall be 50 kg to 60 kg. Rate includes all expenses for hiring the double decker cot, loading, unloading, transporatation and support fixing, dismantling & area clearing etc as per the instruction of engineer in charge.			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	Double decker cots shall be mobilized as per the instruction of engineer in charge and per site requirements. Item shall be provided on hire basis for 45 days. Contractor shall quote for the item for 45 days on hire basis. Service Item 280: Unit basic rate in words _____			
290	9036118 TEMPORARY PARTN-HIRE	500	M2 (Square meter)	
	"Providing temporary partitions for labour camp with 6mm thick ply and tubular frame sections Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis." BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing of temporary partitions of minimum height of 2m using 6mm plywood / system ply materials with MS tubular frames inside the labour camps for segragating the labour groups and dismantling the same after the turnaround. This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis. Service Item 290: Unit basic rate in words _____			
300	9036126 TUBE LIGHT-HIRE	160	NO (Number)	
	"Providing of Tube lights and required electrical connections from the nearby electrical point. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis." Service Item 300: Unit basic rate in words _____			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
310	9036125 TOWR AC WTH SWT-HIRE	10 (Number)	NO	

"Tower AC
The scope includes hiring of Tower AC upto 2-3 Tonne with all necessary materials and cabling works.

Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."

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Service Item 310: Unit basic rate in words _____

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
320	9036128 XRAY BAG SCNNER-HIRE	5 (Number)	NO	

"Providing of X-ray baggage machine on hire basis at security gate areas as per the instructions of Engineer-in-charge.
X ray baggage scanner should have the following specifications:
Tunnel Size: Minimum 60cm(width) x Minimum 40cm (height)
Conveyor belt speed should be between 0.18 to 0.3m per second
with bi-directional movement.
Power requirements: Machine should operate on 230VAC, 50Hz power supply withstand voltage fluctuations in the range of 170V to 260V, Single phase, 3 to 5 Amp
Conveyor capacity: 160kg or more
Through put: 200bags per hour or more.
X-ray voltage: Maximum 160kV
Duty cycle: 100%
The X- ray beam divergence should be such that the complete image at maximum size of the bag is displayed without corner cuts.
The radiation level should not exceed accepted health standard (0.1m R/Hr at a distance of 5cm from external housing). Relevant certificates from AERB
Temperature: 0degree C to 40 degree C
Humidity: 90% non-condensing
Resolution: The machine should be able to display single un-insulated tinned copper wire of 42-SWG or 38-AWG.All penetration and resolution condition should be met without pressing any functional key.
Penetration should be 35mm thickness of steel or more.
Continuous elctronic zoom facility should be available to magnify the chosen area of an image eight times (8X) or more. Image features shall be keyboard controllable. video dispaly - 18.5"" or better LCD monitor SVGA high resolution , low radiation, flicker free, resoluation atleast 1280x1024, 24

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

bit colour real time processing
"
Minimum computer configuration:
CPU: should be able to deliver the output to meet the specification as mentioned as above
hard disk drive: 500GB 7200rpm serial ATA HDD or better
mouse: optical
ports: 6USB ports (with atleast 2 in front), 1 serial port, 1 parallel port, 1PS/2 keyboard and 1PS2 mouse port, audio ports for microphone & headphone in front
CD-R/RW drive: DVD writer
network facility: 10/100/1000 on board integrated network port with remote booting facility remote system installation, remote wake up, out of band management using any standard management software.
UPS: 3kVA or better online with back- up time of 1/2 hr to whole system
Note: this item is on hire basis for 45 days. contractor shall quote the rate of this item for 45 days on hire basis.

_____

Service Item 320: Unit basic rate in words _____

330	9036121 PROV DFMD-HIRE	30	NO (Number)	

"Providing of Door Frame Metal Detector(DFMD) on hire basis at security gate areas as per the instruction of Engineer-in-charge.
Door Frame Metal Detector(DFMD) Specification shall be read as follows:
Passage Dimensions:
Height: 200 ± 5cm
Width: 070 ± 10cm
Depth: 060 ± 10 cm
Metal alarm Indication:
a. Visual: Alphanumeric display on the overhead control unit
LED zones on left and right side of the DFMD showing height on person bar display (metal locator).
b. Audible: Audible tone alert for metal indication, with at least 5 selectable audio tones and audio intensities.
Sensitivity:
Wide range of sensitivity settings. All zones individually adjustable.
Static metal compensation:
Should automatically adjust/compensate for stationary metal in the vicinity.
Immunity to external RF interference:
(i) Should be immune to external RF transmission in the vicinity.
(ii) Automatic synchronization for DFMDs located close to each other up to a

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	distance of one foot side by side. Calibration: Should have automatic calibration/self installation for easy setup. Traffic Counter: Intelligent traffic counter in Alphanumeric display on the overhead control unit Detection capability: (i) Uniform detection over the entire walk through area from top to bottom. (ii) Should be capable to detect both ferrous and non-ferrous metals including 9 mm cartridge. (iii) Should be able to detect multiple metal objects of various sizes in different zones simultaneously. Throughput rate: A minimum of 25 people per minute. Systems access protection: Access for system settings should have password word protection. Should have built-in key pad or remote control via a serial/wireless link for accessing the system settings. Health and Safety: (i) Conform to relevant electric safety standard (supported by test certificate from NABL (India) accredited lab or by reputed labs from the country of origin of the equipment). (ii) Magnetic field should be harmless to magnetic media, electronic devices, wearers of Pacemaker (heart) and pregnant women. Supporting test certificates from NABL (India) accredited lab or by any reputed lab from the country of origin of the equipment should be attached. Test sample: Standard test samples should be provided for testing the DFMDs. Power Supply: 220 + 10 VAC, 50 Hz with an internal or external power ON delay system up to 3 minutes. Operating Temperature: From 0 to 50°C. Humidity: Up to 90% Non-Condensing. Weight: < 100kgNote: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis." Service Item 330: Unit basic rate in words			
340	9036122 PROV HHMD	30	NO (Number)	

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

"Providing of Hand Held Metal Detector(HHMD) with necessary charging equiments, battery etc. with the following specifications:
Dimensions:
Length: Maximum 500mm
Probe width: Maximum 120mm
Body width: Maximum 65mm
Maximum weight: Maximum 500gms
Power source: Alkaline battery 3volt(1.5x2), volt should run minimum 550hrs on 10%detection
Battery protection: To be provided against damage due to reverse polarity.
Indication: (a) Single LED based audio and visual multiple indication for:
1) Switch On
2) Metal detection
3) Low battery detection.
Operation: Single push button operation.
Construction: Should be rugged and impact resistant ABS moulded casing.
Scan rate: Minimum 3"" to 24""/sec
Detection: Should be able to detect ferrous and non-ferrous metals.
Pistol .22 at min6""
Cartridge .22 at min 2""
Razor blade at min 1""
Tuning: Automatic to ensure equal results on wide range of metals and alloys.
Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."

Service Item 340: Unit basic rate in words _____

350	9036127 UNDR CHASSIS MR-HIRE	5	NO (Number)	

"Providing of Under Chassis Mirror for security gates areas for inspection purpose.

Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."

Service Item 350: Unit basic rate in words _____

360	9036123 PROV TELEPHONE-HIRE	3	NO (Number)	

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	"Providing of Push button telephone with/without caller ID. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis." Service Item 360: Unit basic rate in words _____			
370	9036124 RADIO SET/UHF-HIRE	3	NO (Number)	
	"Providing of radio sets/ UHF with necessary charger, batteries, etc. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis." Service Item 370: Unit basic rate in words _____			
380	9036120 PROV COM/LAPTOP-HIRE	40	NO (Number)	
	"Providing Desktops/ Laptops as per the requirements with following specifications as rental basis: DESKTOP: Processor: 9th Generation Intel Core i5-9400 or above or equivalent AMD Ryzen 5 4600G or higher Motherboard chipset: Intel B Series chipset or higher or equivalent AMD chipset Memory: 8 GB DDR4 RAM, Expandability up to 32 GB RAM or more Memory slots : Min. 2 DIMM slots Hard Disk: 500 GB SATA HDD @ 7200rpm or more Display: 21.5"" or above LED Backlit Display Network interface: LAN Network interface 10/100/1000 Gigabit Ethernet External Ports: Minimum 4 USB ports # min 2 at front (minimum 2 ports with 3.0), VGA & HDMI port, RJ45 Audio Ports: Mic in, Speaker out or universal audio jack Keyboard : Standard OEM USB Keyboard Mouse: USB OEM Optical scroll mouse with Mouse pad			

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

Operating system: Preloaded genuine licensed windows 10 Pro 64 bit OS
LAPTOP:
Display Size : 14 Inch
Display Resolution: 1920*1080
Processor: 9th Generation Intel Core i5-9400 or above or equivalent AMD Ryzen 5 4600G or higher
RAM: 16 GB
OS: Preloaded genuine licensed windows 10 Pro 64 bit OS
SSD 500 GB
Wifi : Intel dual band wireless 9560 802.11a/b/g/n/ac (2*2) WLAN & Bluetooth 5 Comboo, non Vpro
Intel Wi fi 6 AX201 802.11 a/b/g/n/ac/ax (2*2) & Bluetooth 5 Combo, non Vpro.
Realtek 802.11 ac (2*2) WLAN & Bluetooth 5 Combo
Realtek 802.11 ac (2*2) WLAN & Bluetooth 5 Combo
Ethernet : Realtek 10/100/1000 GbE NIC
HDMI 1.4b, VGA, Multi Card Slot, Headphone & Mic Combo Jack Port: Yes
USB: USB 3.2 Gen 2 Type C port, USB 3.2 Gen 2 Type A port,
External Mouse: Yes
Power Supply & Battery: 3 wire plug, 65W Power adapter, 3 cell - 45Wh battery

Scope of work also includes
Contractor to provide the licensed version of latest supported Windows OS (Windows 10versions).
Contractor needs to perform a complete format of the computers so that it does not contain any new data/program which will be harmful to organization network and systems.
All the computers shall be formatted completely before returning to contractor so that no residual data/program is carried away.

Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."

Service Item 380: Unit basic rate in words _____

390	9036115 PROV PRINTER-HIRE	25	NO (Number)	

"Providing of printer as per the requirements with following specifications

Printing
Print speed
Single sided: Up to 27 ppm (A4)
Double sided: Up to 15 ipm (A4)
Print quality: Up to 1200 x 1200 dpi

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	Print Resolution: 600 x 600 dpi First Print Out Time: Approx: 6.0 seconds or less Double Sided Printing: Automatic Printer Languages: UFRII-LT, PCL 5e1, PCL6 General features Recommended Monthly Print Volume: 500 - 2,500 pages per month Duty cycle: Max. 15,000 pages per month6 Memory: 512MB Power supply: 110-volt input voltage: 110 to 127 VAC , 60 Hz/50 Hz, 5.4 A; 220-volt input voltage: 220 to 240 VAC , 60 Hz/50 Hz, 3.1 A Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis." Service Item 390: Unit basic rate in words _____			
400	9036116 PROV PROJECTR-HIRE	5	NO (Number)	
	"Hiring of LCD projector with connect to Laptops/PC's/both wired and wirelessly as per the direction of Engineer-in-charge. Projector screens also shall be included in the scope of supply. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis." Service Item 400: Unit basic rate in words _____			
410	9036110 BAR CODE SCANNR-HIRE	12	NO (Number)	
	"providing of bar code scanner/reader and necessary cabling works as per the instruction of Engineer-in-charge. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	Service Item 410: Unit basic rate in words _____			
420	9036111 BIOMETRIC ENRLT-HIRE	3	NO (Number)	
	"Providing of the Bio-metric enrollment system with all necessary cabling works. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."			
	Service Item 420: Unit basic rate in words _____			
430	9036117 PROV UPS-HIRE	5	NO (Number)	
	"Providing 5kVA, 3phase, UPS with power backup for 3 hours on hiring as per the directions of engineer-in-charge including cables, connectors of suitable size, batteries etc. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."			
	Service Item 430: Unit basic rate in words _____			
440	9036114 PRNTR WTH SCNNR-HIRE	15	NO (Number)	
	"Specification for printer cum scanner is as follows: Printing Print speed Single sided: Up to 27 ppm (A4) Double sided: Up to 15 ipm (A4) Print quality: Up to 1200 x 1200 dpi Print Resolution: 600 x 600 dpi			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	First Print Out Time: Approx: 6.0 seconds or less Double Sided Printing: Automatic Printer Languages: UFRII-LT, PCL 5e1, PCL6 Copy Copy Speed: Single sided: Up to 27 ppm (A4) First Copy Output Time: Approx. 9.0 seconds or less Copy resolution: Up to 600 x 600 dpi Double sided copying: 1-sided to 2-sided (Automatic) Multiple Copy: Up to 999 copies Scanner Type: Mono Scan Resolution: Optical: Up to 600 x 600 dpi Enhanced: Up to 9600 x 9600 dpi Scan speed Single sided mono: 20ipm (300x300dpi) Compatibility: TWAIN , WIA, ICA Max. scan width: 216mm Scan to PC: TIFF/JPEG/PDF/PNG Scan to Cloud: TIFF/JPEG/PDF/PNG Media Handling Scanner Type: Flatbed and Automatic Document Feeder (ADF) Paper input (Standard): 250-sheet cassette 1-sheet multi-purpose tray 35-sheet ADF Paper output: 100-sheet Media types:Plain paper, Recycled paper, Heavy Paper, Label, Postcard, Envelope Interface Interface type: USB 2.0 Hi-Speed, 10BASE-T/100BASE-TX, Wireless 802.11b/g/n, Wireless Direct Connection General features Recommended Monthly Print Volume: 500 - 2,500 pages per month Duty cycle: Max. 15,000 pages per month6 Memory: 512MB Power supply: 110-volt input voltage: 110 to 127 VAC , 60 Hz/50 Hz, 5.4 A; 220-volt input voltage: 220 to 240 VAC , 60 Hz/50 Hz, 3.1 A Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."			
	Service Item 440: Unit basic rate in words _____			
450	9036113 PHTOSTAT MACHNE-HIRE	5	NO (Number)	
	"Providing of photostat machine including scanning facilities with necessary			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	cabling works. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis."			
	Service Item 450: Unit basic rate in words _____			
460	9009348 HIRING OF TIPPER FOR 8 HRS	25 (Shift of 8 Hours)	S08	
	HIRING OF TIPPER HIRING OF TIPPER WITH DRIVER FOR 8 HOURS FOR SHIFTING OF EQUIPMENTS/MATERIALS, ETC. (FUEL and OTHER CONSUMABLES/RESOURCES IN CONTRACTOR'S SCOPE)			
	Service Item 460: Unit basic rate in words _____			
470	9009347 HIRING OF JCB PER HOUR	50.0 (Hours)	HR	
	HIRING OF JCB HIRING OF JCB WITH OPERATOR- RATE PER HOUR FOR SHIFTING OF EQUIPMENTS//MATERIALS, ETC WITH JCB. (FUEL and OTHER CONSUMABLES/RESOURCES IN CONTRACTOR'S SCOPE)			
	Service Item 470: Unit basic rate in words _____			
480	9036133 JUMBO AIR COOLR-HIRE	90 (Number)	NO	
	"Providing air cooler as rental basis. Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis"			
	BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	FOLLOWING TEXT: Providing air cooler as rental basis. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis. Service Item 480: Unit basic rate in words _____			
490	9036100 ARABIAN TENT-HIRE	15	EA (each)	
	"Setting up a Arabian tent with size of 20ft x 20ft(400sq ft) floor area with a side covering Octanorm panels and side rack setting Note: This includes transportation, labour charges, hardware items etc which are needed. Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis" BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Setting up a Arabian tent with size of 20ft x 20ft(400sq ft) floor area with a side covering Octanorm panels and side rack setting Note: This includes transportation, labour charges, hardware items etc which are needed. Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis. Service Item 490: Unit basic rate in words _____			
500	9036109 WATER STRGE TAK-HIRE	15	NO (Number)	
	"Providing water tanks with tarpaulin fixed on iron pipe frames of size 20ftx 10ftx3 ft Note: This item is on hire basis for 30 days. Contractor shall quote the rate of this item for 30 days on hire basis" BIDDER SHALL CONSIDER ABOVE SOR ITEM NUL & VOID& SHALL QUOTE CONSIDERING THE FOLLOWING TEXT: Providing water tanks with tarpaulin fixed on iron pipe frames of size 20ftx 10ftx3 ft Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis.			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	Service Item 500: Unit basic rate in words _____			
510	System /Steel Door	50 (Number)	NO	
	Supplying and fixing of system/steel door of required size as per the requirement of the Engineer in charge Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis			
	Service Item 510: Unit basic rate in words _____			
520	Setting 2 Door with door closer	50 (Number)	NO	
	"Supplying and fixing of door made with compressed plywood with a size of 6 feet ht X 3 feet width Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis			
	Service Item 520: Unit basic rate in words _____			
530	Power supply boards/DB/ELCB panel box	10 (Number)	NO	
	Providing of Power Supply Boards - Includes required quantity of ELCB ,Panel Board and Distribution System fixed on a Metal box with Stand Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis"			
	Providing of Power Supply Boards - Includes required quantity of ELCB ,Panel Board and Distribution System fixed on a Metal box with Stand Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis"			
	Service Item 530: Unit basic rate in words _____			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
540	Additional Extension box	10	NO (Number)	

Providing of Additional Extension Boards Plug Points (5/15 Amps) includes 3 Pin Socket & Switch) - 1 Set with 15 Meter Length 2.5 MM Cable Note: This item is on hire basis for 45 days. Contractor shall quote the rate of this item for 45 days on hire basis"

Service Item 540: Unit basic rate in words _____

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

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

HSN Code / SAC Code : _____

Billing State : _____

*** 01 SCOPE OF WORK**

Name of the job: "PROVIDING LABOUR CAMPS AT JWALAGIRI, TRUCK PARKING NEAR CHITRAPUZHA AND CHALIKKARA AREAS OF BPCL KOCHI REFINERY FOR TA 27 AT BPCL-KR"

Period of work-Total period of work is 2.5 months from the date of PO or site handing over date whichever is later. Of which Erection of panthals, toilets and all other arrangements for setting of labour camp - 20 days
Rental period - 45 days
Dismantling panthal and clearing site - 10 days.

Contractor shall quote for the job for the actual rental period of 45 days. Tendative date for the turnaround is from January 2027 for 45 days. Unit wise actual dates will be informed separately. However date may change based on the management decision which will be intimated to contractor prior to commencement of job. Contractor shall inform 2 weeks prior to start of turnaround. After getting clearence from BPCL for commencing the job contractor shall immediately mobilize his team for panthal erection and other arragements for labour camp setting up and handover the entire facility before the turnaround starts.

GCC applicable

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

Locations of work

Jwalagiri Oval ground, Truck Parking area near Chitrapuzha, Chalikkara newly acquired land or any other locations of BPCL-KR
as per instruction of Engineer incharge

Other conditions:

1) All items are on hire basis for 45 days.

2) Total accomodation planned is 10600 nos. Contractor shall construct panthals of different sizes to accomodate above 10600
labours in total as per the site requirements and instruction of engineer in charge.

Indicative drawing of panthal location is attached along with tender.

However contractor shall study site condition and construct panthals of different size in consultation and approved by BPCL Engineer in charge.

3) All necessary cabling works shall be under contractor's scope. No seperate cost will be given for cabling works. BPCL-KR will provide the power point near by panthal, from there all cabling works inside the panthals for lighting, CCTV camera and all other related works shall be arranged by the contractor with out extra cost.

4) All tools and tackles required shall be under contractors scope.

5) All Transportation, labour charges,loading and unloading charges, fuel cost shall be under the contractors scope.

6) Contractor shall dismantle the panthals and other temporary sheds immediatley after the turnaroud and area shall be cleared as per the satisfaction of engineer in charge.

7) Safety is a must in all works at site. Maximum priority to safety should be ensured by the contractor during the work. Usage of necessary PPE's should be ensured at the site.

8) Necessary permits shall be taken before start of work.

9) All materials using for the work shall be good quality materials without damages

10) Contractor shall deploy cleaning staffs for cleaning toilets and panthal on daily basis with out extra cost.

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

Total cleaning staffs required- 20nos and deploy all the labour camp locations as per the requirements.

11) All sanitory wastes generated shall be disposed by the contractor time to time by his own vehicle at designated places shown by the engineer in charge inside BPCL-KR premises.

12) All the statuatory approvals such as approval from heath department, pollution control board, local panchayath, fire, pwd etc required to construct and maintain the labour camps are under the scope of contractor.

12)The contractor has to periodically check the facilities provided for its condition and rectify the defects if any, free of cost, during the period.

13) BPCL KR scope of supply is nil. All materials required for smooth execution of the job shall be arranged by the contractor.

14) Contractor shall made ready the labour camps and assocaited facilities at least 2 weeks before the turnaround starts and handover the facility to LSTK contractors as per the confirmation from BPCL. However rental period for payment purpose will count only from the actual date of starting of turnaround which will be informed to the contractor 1 month before the actual turnaround starts.

15) Site visit mandatory. Contactors shall visit the site and understand the scope of works/items clearly before quoting for the job.

* **02** **SPECIAL CONDITIONS OF CONTRACT**

Detailed PDF of Special Condidions of Contract (SCC) attached with the ATCDos in GEM Portal.

* **03** **DRAWINGS**

Drawing - Location Sketch-Labour Camp TA 27 attached with the ATCDos in GEM Portal.

* **04** **GCC & OTHER TENDER DOCUMENTS**

Attached with ATCDocs in GEM Portal.

Grand Total (inclusive of all taxes, duties/charges etc)
In figure:
In Words :

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TERMS & CONDITIONS

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.

LIST OF ENCLOSURES

1. SCOPE OF WORK
2. SPECIAL CONDITIONS OF CONTRACT
3. DRAWINGS
4. GCC & OTHER TENDER DOCUMENTS

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

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

Collective RFQ No. : 1000468243

Our Reference: J11/26045GEM
RFQ No. : 6001977441
Subject:

Due Date : 24.11.2026
Due Time : 15:00:00

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

Purchase Group : J11-CIVIL/TK/SPH/PNTG

Vendor Sign & Stamp

For Bharat Petroleum Corporation Ltd.