To, M/s. BPCL ESTIMATE MUMBAI . India - 400038. Ph:,Fax:. **Vendor Code:300648**	**REQUEST FOR QUOTATION** **Collective RFQ Number/ Purchase Group** 1000468629 / J12-MECHANICAL **Contact person/Telephone** JAYASREE K P/0484-2822040 **Fax :** - **Email:**jayasreekp@bharatpetroleum.in **Our ref.:** J12/26107 L
RFQ No/Date: 6001978933 / 06.11.2026	**Quotation Due Date/Time**:23.11.2026/14:00:00

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

Subject: 3 MONTHS CONTRACT FOR REMOVAL AND REFIXING OF VALVES / EQUIPMENT, OPENING OF L

Kind Attn:

Please quote your lowest prices for the supply of materials/services as per details given below. The quotation shall show separately and clearly (without any corrections) the basic price, discount (%), packing & forwarding (%), GST, freight(%), other charges, etc against each item separately, as applicable. **Foreign vendors shall always quote their FOB prices against each item.** Rates/charges quoted in the quotation shall be final and no additional charges/corrections will be accepted after the receipt of quotation unless the same is necessitated by BPCL in writing.

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
00010	**CW HDR OPEN&VLV ERE/DIMSTLG IREP TA**		**23.11.2027**	
The item 00010 covers the following services:				
10	89002250 MECH GEN DISMTL/ERECT EQUPT-UPTO 3MT	25 (each)	EA	

JOB INVOLVES DISCONNECTION OF ASSOCIATED PIPING /SPADING /DESPADING/HOSE CONNECTION /REMOVAL OF FOUNDATION BOLTS ETC,CARRYING OUT NECESSARY RIGGING ARRANGEMENT, TRANSPORTATION WITH APPROPRIATE TRUCK AS PER SITE INCHARGE INSTRUCTION WITHIN THE REFINERY, INCLUDES STATIC AS WELL AS ROTATING EQUIPMENT UPTO 3 MT, DISMANTLING OF EQUIPMENTS AT ALL HEIGHTS. (RATE PER EQUIPMENT)

_____

Service Item 10: Unit basic rate in words _____

20	89002251 MECH GEN DISMTL/ERECT EQUPT-ABV 3MT	50.000 (Tonnes)	MT	

Vendor Sign & Stamp

For Bharat Petroleum Corporation Ltd.

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	JOB INVOLVES DISCONNECTION OF ASSOCIATED PIPING /SPADING /DESPADING/HOSE CONNECTION /REMOVAL OF FOUNDATION BOLTS ETC,CARRYING OUT NECESSARY RIGGING ARRANGEMENT, TRANSPORTATION WITH APPROPRIATE TRUCK AS PER SITE INCHARGE INSTRUCTION WITHIN THE REFINERY, INCLUDES STATIC AS WELL AS ROTATING EQUIPMENT WEIGHT ABOVE 3 MT, DISMANTLING OF EQUIPMENTS AT ALL HEIGHTS. (RATE PER MT OF EQUIPMENT) Service Item 20: Unit basic rate in words _____			
30	89002164 VALVE REMVL/ERCTN PnV VALVE	3,000 (Inch Diameter)	IND	
	RATE FOR REMOVAL/ERECTION OF PandV VALVES OF TANK , TRANSPORTATION WITHIN REFINERY IS IN VENDORS SCOPE PROPER CARE SHOULD BE TAKEN TO PREVENT DAMAGE TO THE PandV VALVE. PROPER TOOLS / TACKLES TO BE USED TO ENSURE SAFE WORK AT SITE. Service Item 30: Unit basic rate in words _____			
40	89002295 MECH GEN SPADG/DESPAD FLG RTG 900-2500#	1,000 (Inch Diameter)	IND	
	RATE IN INCH DIA - SPADING OR DESPADING ,WEDGE OPENING IF REQUIRED, REMAKING OF FLANGE JOINT, GRAPHITING IF REQD, (FOR SINGLE OPERATION). FOR ALL HEIGHTS and ELEVATIONS AS DIRECTED BY THE ENG IN CHARGE. RATING 900# TO 2500#. Service Item 40: Unit basic rate in words _____			
50	89002294 MECH GEN SPADG/DESPAD FLG RTG UPTO 900#	8,000 (Inch Diameter)	IND	
	SPADING/DESPADING - FOR FLANGE RATINGS UPTO 900# - RATE IN INCH DIA - SPADING			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
	OR DESPADING ,WEDGE OPENING IF REQUIRED, REMAKING OF FLANGE JOINT, GRAPHITING IF REQD, (FOR SINGLE OPERATION). FOR ALL HEIGHTS and ELEVATIONS AS DIRECTED BY THE ENG IN CHARGE. RATING UPTO 900#.			
	Service Item 50: Unit basic rate in words _____			
60	89002169 VALVE MISC EASING-ALL TYPES	2,000 (Inch Diameter)	IND	
	Rate per inch dia. of valve for easing/servicing of gate/globe/gear,etc hand operated valves			
	Service Item 60: Unit basic rate in words _____			
70	9009130 HIRNG OF TRAILER FOR 8 HRS	30 (Shift of 8 Hours)	S08	
	HIRING OF TRAILER HIRING OF TRAILER WITH DRIVER FOR 8 HOURS FOR SHIFTING OF EQUIPMENTS//MATERIALS, ETC.(FUEL and OTHER CONSUMABLES/RESOURCES IN CONTRACTOR'S SCOPE)			
	Service Item 70: Unit basic rate in words _____			
80	9024912 . HIRE- 200T CRANE-WK	2 (Weeks)	WK	
	Rate per week per crane for hiring of 200T capacity crane as per specifications.			
	Service Item 80: Unit basic rate in words _____			

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Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
90	89002307 MECH GEN WELDG ON EQUPT CARBON STEEL	25	RM (RUNNING METER)	

Rate per metre for CS welding on equipments as per the directions of the Engineer in charge.

Service Item 90: Unit basic rate in words _____

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
100	89002384 MECH-STRL DISMLG STRLS	20.000	MT (Tonnes)	

MECHANICAL-STRUCTURAL
DISMANTLING EXISTING DAMAGED STRUCTURES LIKE PLATFORMS,COLUMNS, BEAMS AND TRUSSES, ETC. MADE OUT OF STRUCTURAL STEEL INCLUDING CONNECTIONS, TRANSPORTATION OF SCRAP TO DESIGNATED LOCATION ETC. COMPLETE AS DIRECTED.

Service Item 100: Unit basic rate in words _____

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

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

HSN Code / SAC Code : _____

Billing State : _____

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

1.Other contractual stipulations

THIS TENDER IS FOR FINALIZATION OF 3 MONTHS CONTRACT FOR REMOVAL AND REFIXING OF VALVES / EQUIPMENT, OPENING OF LARGE-SIZE HEADERS (INCLUDING COOLING WATER HEADERS) AND ASSOCIATED HOT WORKS DURING IREP TA 2027 -AREA: UTILITIES AND OFFSITES AT BPCL KOCHI REFINERY

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 RATE CONTRACT.

THIS IS A NON DIVISIBLE SERVICE CONTRACT JOB AS PER MSE PERSPECTIVE.

PRICING: FIXED PRICING IS APPLICABLE AS PER ATTACHED TENDER DOCUMENT.

EARNEST MONEY DEPOSIT (EMD): NOT APPLICABLE.

PERIOD OF CONTRACT - 3 MONTHS FROM THE DATE OF CONTRACT / DATE OF START OF THE JOB.
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.

TIME OF COMPLETION: 12 (TWELVE) DAYS FROM THE DATE OF COMMENCEMENT OF WORK.THE CONTRACTOR SHALL MOBILISE THE FULL RESOURCES (MANPOWER, CRANE, TRAILER, TOOLS AND TACKLES) AT SITE WITHIN 7 (SEVEN DAYS OF INTIMATION FROM THE EIC.

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 120 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.

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RATE CONTRACT CLAUSE: THIS TENDER IS INVITED FOR FINALIZING A RATE CONTRACT. THE QUANTITY MENTIONED IN TENDER DOCUMENT IS TENTATIVE AND ESTIMATED CONSIDERING THE DURATION OF THE CONTRACT AND MAY VARY TO AN EXTENT. HENCE THE SAME SHALL NOT BE TAKEN AS OUR FIRM COMMITMENT. PO QUANTITY / ACTUAL WORK MAY BE CONSIDERABLY LESS THAN THE ESTIMATED QUANTITY. BIDDER WILL NOT HAVE ANY CLAIM WHATSOEVER IF THE QUANTITY IS CONSIDERABLY LESS. THE RATE QUOTED SHALL BE FIRM FOR THE ENTIRE CONTRACT PERIOD. A RATE CONTRACT (VALUE CONTRACT) WILL BE ISSUED TO THE SUCCESSFUL BIDDER VALID FOR THE CONTRACT PERIOD AND SEPARATE RELEASE ORDERS BASED ON PRICING WILL BE ISSUED FOR ACTUAL QUANTUM OF WORK DEPENDS UPON OUR REQUIREMENT. THE TIME OF COMPLETION FOR INDIVIDUAL JOBS MENTIONED IN THE RELEASE ORDERS WILL BE THE BASE DATE FOR LIQUIDATED DAMAGES FOR DELAY.

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 15-11-2026. THE TECHNICAL QUERIES, IF ANY, CAN BE SUBMITTED TO FEBINT@BHARATPETROLEUM.IN (TELEPHONE NO. 9497279606, AND COMMERCIAL QUERIES CAN BE SUBMITTED TO SABAREESANCK @BHARATPETROLEUM.IN (TELEPHONE NO. 9995226260). THE GEM 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 16-11-2026 AT 11:00 HRS AT BPCL KOCHI REFINERY. ALL INTERESTED BIDDERS ARE REQUESTED TO REACH THE SITE HALF AN HOUR BEFORE THE SCHEDULED TIME.

PRE-BID MEETING SHALL ALSO BE CONDUCTED VIRTUALLY ON MICROSOFT TEAMS FOR BIDDERS WHO ARE NOT ABLE TO ATTEND THE SAME AT KOCHI REFINERY SITE. BIDDERS ARE REQUESTED TO SEND THE DETAILS OF THE PARTICIPANTS THROUGH EMAIL. THE LINK TO JOIN THE MEETING IS GIVEN NIT.

E TENDER - THIS IS AN E TENDER THROUGH GEM PORTAL (HTTPS://GEM.GOV.IN) / C1 PORTAL (HTTPS://BPCLTENDERS.EPROC.IN). DIGITALLY SIGNED QUOTATIONS ARE INVITED, IN TWO PART BID SYSTEM (UNPRICED AND PRICED BID), FROM BPCL REGISTERED VENDORS FOR THE SUBJECT SERVICE AS PER THE ENCLOSED TENDER DOCUMENTS.

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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. COMMERCIAL FORMAT
2. POLICY FOR HOLIDAY LISTING OF BIDDERS IN BPCL
3. LAND BORDER RESTRICTION POLICY
4. PURCHASE PREFERENCE TO MSE
5. RELAXATION FOR START UP
6. BID REJECTION CRITERIA FORM
7. TENDER ACKNOWLEDGEMENT FORM
8. COMPLIANCE TO BID REQUIREMENT FORM
9. BIDDER DOCUMENT CHECKLIST

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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. ADVISORY ON ENVIRONMENTAL CRITERIA
3. ADVISORY ON BANK GUARANTEE
4. GOVERNMENT DIRECTIVES
5. SAFETY & SECURITY REGULATIONS
6. 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.

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

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

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

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

Collective RFQ No. : 1000468629

Our Reference: J12/26107 L — Due Date : 23.11.2026
RFQ No. : 6001978933 — Due Time : 14:00:00
Subject: 3 MONTHS CONTRACT FOR REMOVAL AND REFIXING OF VALVES / EQUIPMENT, OPENING OF L

To,
PROCUREMENT & CONTRACT SERVCIES
BPCL - KOCHI REFINERY
POST BAG NO 2, AMBALAMUGAL
KOCHI, INDIA
682302

Purchase Group : J12-MECHANICAL