

**CENTRAL PROCUREMENT ORGANISATION (M)  
BHARAT PETROLEUM CORPORATION LIMITED  
'A' INSTALLATION, SEWREE-FORT ROAD  
SEWREE (EAST), MUMBAI-400015  
OPEN TENDER**



**SUPPLY & INSTALLATION OF  
VAPOUR RECOVERY SYSTEM (VRS) STAGE-IB FOR RETAIL  
OUTLETS AT NATIONAL CAPITAL REGION AND NEW RETAIL  
OUTLETS (PAN INDIA)**

**TENDER CRFQ NUMBER: 1000328960  
E-TENDER SYSTEM NUMBER: 57137  
DUE DATE: 10.05.2019 AT 15:00 HRS IST**

**PRE-BID MEETING: 26.04.2019 (11:00 HRS) AT CPO(M), BPCL,  
SEWREE(EAST),MUMBAI**

**CPO:GR-IV/19-20/VRS\_Stage IB**

**FOR CLARIFICATIONS REGARDING THIS TENDER:**

Contact Person	Postal Address	E-Mail ID	Contact No.
Varun Sharma (Proc. Officer)	Central Procurement Org. (M), A-Installation, Sewree-Fort Road, Sewree (East), Mumbai 400015	<a href="mailto:varunsharma@bharatpetroleum.in">varunsharma@bharatpetroleum.in</a>	+91 22 24176420 +91 7045918748
Sekhar Babu P S (Proc. Leader)		<a href="mailto:sekharbps@bharatpetroleum.in">sekharbps@bharatpetroleum.in</a>	+91 22 24176404 +91 9833676500

**SUBJECT: TENDER FOR SUPPLY AND INSTALLATION OF VAPOUR RECOVERY SYSTEM STAGE IB AT RETAIL OUTLETS AT NATIONAL CAPITAL REGION AND NEW RETAIL OUTLETS (PAN INDIA).**

**CRFQ NUMBER : 1000328960**

**E-TENDER NUMBER: 57137**

**1. ABOUT THE COMPANY:**

Bharat Petroleum Corporation Ltd. (BPCL) is a Fortune 500 Maharatna Oil Refining and Marketing company in India. The company produces a diverse range of products, from petrochemicals and solvents to aircraft fuel and specialty lubricants and markets them through its wide network of Petrol Stations, Kerosene Dealers, LPG Distributors and Lube Shoppe's.

The Retail SBU is engaged in the retailing of Petrol, Diesel, Kerosene and their branded versions, besides various Non-Fuel Products and value-added services through its robust network of over 14,000 Retail Outlets spread across the country.

**2. OBJECTIVE OF THE TENDER:**

Bharat Petroleum Corporation Limited (BPCL) intends to have stand-alone Vapour Recovery Systems (VRS) STAGE-IB at its 759 nos. Retail Outlets, for control of MS emissions at these retail outlets.

The objective of this tender is to invite technical and commercial offers for Supply and Installation of Vapour Recovery Systems (VRS) Stag-IB at its 759 nos. ROs.

**3. THIS TENDER DOCUMENT CONSISTS OF THE FOLLOWING ANNEXURES, WHICH ARE ENCLOSED:  
(A) TECHNO-COMMERCIAL BID:**

- Annexure-I : [General Instructions to Vendors for E-Tendering](#)
- Annexure-II : [Bid Qualification Criteria](#)
- Annexure-III : [Bill of Quantities & RO Details](#)
- Annexure-IV : [General Purchase Conditions](#)
- Annexure-V : [Special Purchase Conditions](#)
- Annexure-VI : [Technical Specifications of VRS](#)
- Annexure VII: [Location Details](#)
- Annexure-VIII: [Integrity Pact](#)
- Annexure-IX: [Techno Commercial Details](#)
- Annexure-X: [Declaration](#)

Information pertaining to Particulars of Tenderers and Relationship with Directors shall have to be submitted online.

**(B) PRICE BID:**

A price bid shall also have to be submitted online as provided in E-tender.

**4. EARNEST MONEY DEPOSIT (EMD):**

EMD of Rs. 1,00,000/- (One Lakh) is required to be submitted (if applicable) in physical form, either in the form of Bank Guarantee OR crossed A/c Payee demand draft in favour of M/s. Bharat Petroleum Corporation Ltd., payable at Mumbai, at our office in a sealed cover addressed to Procurement Leader (Group- 2), with the following boldly super-scribed on the outer cover:

- CRFQ number
- Item
- Due Date/ Time
- Name of the Tenderer

It should be dropped in the tender box or sent by Registered Post/ Courier to the following address so as to reach on or before the due date & time of the tender:

Bharat Petroleum Corporation Limited (Mktg.)  
Central Procurement Organization (CPO),  
A-Installation, Sewree-Fort Road,  
Sewree (East), Mumbai-400015

BPCL will not be responsible for non-receipt of instrument(s) due to postal delay/ loss in transit etc. Bid received without the EMD is liable to be rejected.

**EXEMPTION FROM EARNEST MONEY DEPOSIT (EMD):**

Micro and Small Enterprises registered with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises are exempted from submission of EMD.

Vendor has to upload the necessary documents as mentioned above to claim exemption for Earnest Money Deposit.

**EMD FORFEITURE & RETURN OF EMD: EARNEST MONEY DEPOSIT WILL BE FORFEITED IN THE EVENT OF:**

- (a) Withdrawal of offer while the offer is under consideration during the offer validity period.
- (b) Tenderer not accepting our Purchase Order, if placed without prejudice to our rights to recover damages on account of breach of contract.
- (c) Non-confirmation of acceptance of order within the stipulated time after placement without prejudice to our rights to recover damages on account of breach of contract.
- (d) Any unilateral revision made by the tenderer during the validity period of the offer.

**5. Pre-Bid Meeting for the tender will be held on 26.04.2019 commencing at 11:00 Hrs IST at following address:**

Bharat Petroleum Corporation Limited (Mktg.)  
Central Procurement Organization (CPO),  
A-Installation, Sewree-Fort Road,  
Sewree (East), Mumbai-400015

6. Online submission of the tender under the digital signature of the authorized signatory shall be considered as token of having read, understood and totally accepted all the terms and conditions.
7. The vendors who are currently on BPCLs Holiday List or with other PSU Oil marketing companies i.e. HPCL and IOCL will not be considered.
8. BPCL reserves the right to accept any offer in whole or part or reject any or all offers without assigning any reason. BPCL is also not bound to accept the lowest Bid.
9. If BPCL is unable to evaluate any offer for want of information, such offer will not be considered.
10. BPCL reserves the right to change the quantity (increase/decrease) tendered.
11. BPCLs decision on any matter regarding short listing of Vendors shall be final and any applicant shall not enter into any correspondence with BPCL unless asked for.
12. Forming Cartel and quoting rates in groups would disqualify the supplier.
13. Bids submitted after the due date and time as mentioned above, or not in the prescribed format is liable to be rejected. BPCL does not take any responsibility for any delay in submission of online bids due to connectivity problem or non-availability of site and/or other documents to be uploaded online. No claims on this account shall be entertained.
14. Based on the information and documents submitted, the parties who are found to be techno commercially eligible shall qualify for the next round of the tender viz. price bid.
15. For e-tender related queries please contact: In case of any clarification pertaining to E-Procurement Process, the vendor may contact M/s. E-procurement Technologies representatives on Contact Numbers and E-Mail Ids, as appended below.

Contact	E-Mail ID	Contact No.
Sapkale Harshal		+91 22 24176419
E-Procurement Technologies Limited, Ahmadabad, Kolkata, Delhi	mumbai.support@abcprocure.com mumbai.support@eptl.in <a href="mailto:support@bpclproc.in">support@bpclproc.in</a>	079 68136861 033 24293447 0120 2474951

16. For clarifications, if any, please feel free to contact on 022-24176420 on any working day between 10:00 am to 4:00 pm.

Yours faithfully,  
for **BHARAT PETROLEUM CORPORATION LIMITED**

Sd/-

**Sekhar Babu P S**  
**Procurement Leader-Group IV**

## **ANNEXURE-I: GENERAL INSTRUCTIONS TO VENDORS FOR E-TENDERING**

1. Interested parties may download the tender from BPCL website (<http://www.bharatpetroleum.in>) or the CPP portal (<http://eprocure.gov.in>) or from the e-tendering website (<https://bpclproc.in>) and participate in the tender as per the instructions given therein, on or before the due date of the tender. The tender available on the BPCL website and the CPP portal can be downloaded for reading purpose only. For participation in the tender, please fill up the tender online on the e-tender system available on <https://bpclproc.in>.
2. For registration on the e-tender site <https://bpclproc.in>, you can be guided by the "Instructions to Vendors" available under the download section of the homepage of the website. As the first step, bidder shall have to click the "Register" link and fill in the requisite information in the "Bidder Registration Form". Kindly remember your e-mail id (which will also act as the login ID) and the password entered therein. Once you complete this process correctly, you shall get a system generated mail. Login in to the portal using your credentials. When you log in for the first time, system will ask you to add your Digital Signature. Once you have added the Digital Signature, please inform us by mail to the vendor administrator [vendoradmin@bpclproc.in](mailto:vendoradmin@bpclproc.in) with a copy to [support@bpclproc.in](mailto:support@bpclproc.in) for approval. Once approved, bidders can login in to the system as and when required.
3. As a pre-requisite for participation in the tender, vendors are required to obtain a valid Digital Certificate of Class IIB and above (having both signing and encryption certificates) as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCIA), Controller of Certifying Authorities (CCA). The cost of obtaining the digital certificate shall be borne by the vendor.

In case any vendor so desires, he may contact our e-procurement service provider M/s. E-Procurement Technologies Limited, Ahmadabad, Kolkata & Delhi (Contact No.: 079 68136861, 033 24293447 & 0120 2474951) for obtaining the digital signature certificate.

4. Corrigendum/ amendment, if any, shall be notified on the site <https://bpclproc.in>. In case any corrigendum/ amendment is issued after the submission of the bid, then such vendors who have submitted their bids, shall be intimated about the corrigendum/amendment by a system-generated email. It shall be assumed that the information contained therein has been taken into account by the vendor. They have the choice of making changes in their bid before the due date and time.
5. Price bid of only those vendors shall be opened whose Techno-Commercial bid is found to be acceptable to us. The schedule for opening the price bid shall be advised separately.
6. Directions for submitting online offers, electronically, against e-procurement tenders directly through internet:
  - (a) Vendors are advised to log on to the website (<https://bpclproc.in>) and arrange to register themselves at the earliest, if not done earlier.
  - (b) The system time (IST) that will be displayed on e-Procurement web page shall be the time considered for determining the expiry of due date and time of the tender and no other time shall be taken into cognizance.
  - (c) Vendors are advised in their own interest to ensure that their bids are submitted in e-Procurement system well before the closing date and time of bid. If the vendor intends to change/revise the bid already submitted, they shall have to withdraw their bid already submitted, change / revise the bid and submit once again. In case vendor is not able to complete the submission of the changed/revise bid within due date & time, the system would consider it as no bid has been received from the vendor against the tender and consequently the vendor will be out of contention. The process of change / revise may do so

any number of times till the due date and time of submission deadline. However, no bid can be modified after the deadline for submission of bids.

- (d) Once the entire process of submission of online bid is complete, they will get an auto mail from the system stating you have successfully submitted your bid in the following tender with tender details.
  - (e) Bids / Offers shall not be permitted in e-procurement system after the due date / time of tender. Hence, no bid can be submitted after the due date and time of submission has elapsed.
  - (f) No manual bids/offers along with electronic bids/offers shall be permitted.
7. For tenders whose estimated procurement value is more than Rs. 10-Lacs, vendors can see the rates quoted by all the participating bidders once the price bids are opened. For this purpose, vendors shall have to log in to the portal under their user ID and password, click on the “dash board” link against that tender and choose the “Results” tab.
  8. No responsibility will be taken by BPCL and/or the e-procurement service provider for any delay due to connectivity and availability of website. They shall not have any liability to vendors for any interruption or delay in access to the site irrespective of the cause. It is advisable that vendors who are not well conversant with e-tendering procedures, start filling up the tenders much before the due date /time so that there is sufficient time available with him/her to acquaint with all the steps and seek help if they so require. Even for those who are conversant with this type of e-tendering, it is suggested to complete all the activities ahead of time. It should be noted that the individual bid becomes viewable only after the opening of the bid on/after the due date and time. Please be reassured that your bid will be viewable only to you and nobody else till the due date/ time of the tender opening. The non availability of viewing before due date and time is true for e-tendering service provider as well as BPCL officials.
  9. BPCL and/or the e-procurement service provider shall not be responsible for any direct or indirect loss or damages and or consequential damages, arising out of the bidding process including but not limited to systems problems, inability to use the system, loss of electronic information etc.
  10. Singular and Plural: In these tender documents unless otherwise stated specifically, the singular shall include the plural and vice-versa wherever the context so requires. Words indicating persons shall include relevant incorporated companies/registered as associations/ body of individual/ firm or partnership.
  11. Techno-commercial bid (consisting of all the attached tender documents, Techno-commercial Form and Declaration Form) and Price bid as well as the Integrity Pact duly signed, witnessed and uploaded (as mentioned in clause (16) below) shall form the part of the tender. Both the techno-commercial bid and the price bid will be online only. Only EMD is exception to this rule, which will have to be submitted in envelope.
  12. Bidders are requested to accept the Integrity Pact (IP) document by signing it. This document is essential & binding. Bidder's failure to accept the IP document shall result in the bid not being considered for further evaluation.
  13. All the supporting documents should be legible and duly signed, stamped and attested by the authorized signatory as specified in clause (17) below, before uploading them online.
  14. Techno-commercial bid and price bid shall be required to be digitally signed with a class IIB or above digital signature by the authorised signatory. The authorized signatory shall be:
    - (a) Proprietor in case of proprietary concern.
    - (b) Authorised partner in case of partnership firm.

(c) Director, in case of a limited Company, duly authorized by its board of directors to sign.

If for any reason, the proprietor or the authorised partner or director as the case may be are unable to sign the document, the said document should be signed by the constituted attorney having full authority to sign the tender document and copy of such authority letter as also the power of attorney, duly signed in the presence of a Notary public should be submitted online with the bid.

**15. Bidder to Obtain His Own Information:**

The bidder in fixing rate shall for all purposes whatsoever be deemed to have himself independently obtained all necessary information for the purpose of preparing his tender. The bidder shall be deemed to have examined the tender Documents, to have generally obtained his own information in all matters whatsoever that might affect the carrying out the works at the scheduled rates and to have satisfied himself to the sufficiency to his tender. Any error description of quantity or omission there from shall not vitiate the contract or release the bidder from executing the work comprised in the contract according to the Specifications at the scheduled rates. He is deemed to have known the scope, nature and magnitude of the works and the requirements of materials and labour involved etc. and as to what all works he has to complete in accordance with the contract documents whatever be the defects, omissions or errors that may be found in the Contract Documents.

Any neglect or failure on the part of the bidder in obtaining necessary and reliable information upon the foregoing or any other matters affecting the contract shall not relieve him from any risk or liabilities or the entire responsibility from completion of the works at the scheduled rates and time in strict accordance with the contract documents.

No verbal agreement or inference from conversation with any officer or employee of the owner either before or after the execution of the contract agreement shall in any way affect or modify any of the terms or obligations herein contained.

## ANNEXURE-II: BID QUALIFICATION CRITERIA

Bidder/ Vendor should qualify (pass) each of the following Bid Qualification Criteria.

### **Technical Criteria:**

Bidder or their group companies should have supplied **at least 76 Nos. of Coupler & Adaptors for Vapour Recovery System Stage IB AND/OR atleast 76 Nos. of Nozzles for Vapour Recovery System Stage II, in India or abroad** in any continuous 12 months period in the last 7 years ending on last day of the month previous to the one in which tender is invited.

### **Documents required:**

- a. List of invoices of any continuous 12 months period with the corresponding Purchase Orders totaling to at least minimum numbers of 76 nos. of VRS Stage IB or Stage II. The price part of the documents can be blanked out if the vendor so desires.
- b. In case VRS Stage IB/ VRS Stage II terminology differs from the document submitted then the bidders will be required to submit the certificate issued by the client confirming the above items have been supplied for Vapour Recovery System Stage IB or Stage II.
- c. The certificate from TPIAs which are accredited under "NABCB accredited bodies as per requirement of ISO/IEC 17020 as Type "A" in QCI's NABCB website ([nabcb.qci.org.in/accreditation/reg\\_bod\\_inspection\\_bodies.php](http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php)) as on due date of bid submission", at no extra cost to BPCL, verifying and confirming the documents mentioned in point a) above. The certificate should be in the following format:

Sr.No.	Invoice No.	Invoice date	Quantity supplied (nos.)	Sold-to-party	Purchase order no. issued by the buyer, if any

### **II. Financial Criteria:**

- a. The average annual turnover of the Bidder for the last three accounting years should be equal to or more than **Rs. 1.10 Crores**.
- b. The bidders should have positive net worth as per the latest audited financial statement. Bidder shall furnish Annual Report/ audited balance sheets including Profit and Loss Accounts along with the Bid to establish Bidder's conformance to Qualification Criteria.

### **III. Bids may be submitted by:**

The bids may be submitted by an Indian vendor (which has completed 3 financial years after date of commencement of business) only. JV/Consortium bids will not be accepted.

In case, Bidder/Vendor is a Group Company, then credential of Parent/Group companies shall be considered to establish the Bid qualification criteria.



Group companies can either be Parent company, Direct subsidiaries & Indirect subsidiaries:

**i. Group Company - Parent Company and Direct Subsidiaries**

If the Parent Company directly holds 51% or more of the equity share capital in their subsidiary companies, then such subsidiary companies are called direct subsidiaries and shall be considered as part of group companies.

OR

**ii. Group Company - Parent Company and Indirect Subsidiaries**

If 100% subsidiary of the Parent Company holds 100 % of the equity share capital in their subsidiary companies (including 100 % subsidiary companies of 100% subsidiary companies), then such subsidiary companies are called indirect subsidiaries and shall be considered as part of group companies.

Documents required in evidence of group-company:

- a. Company profile
- b. Annual report
- c. Letter from the Parent /Subsidiary Company giving details of holding.

**IV. Declarations by the Bidder:**

- Bidder is not under liquidation, court receivership or similar proceeding.
- Bidder is not serving any Holiday Listing orders issued by BPCL or MOPNG debarring them from carrying on business dealings with BPCL/MOPNG or serving a banning order by another Oil PSE.

Bidders need to submit the above declarations in the online portal. Bidders who do not satisfy the above conditions will not be considered for evaluation and ordering.

### ANNEXURE-III: BILL OF QUANTITIES & RO DETAILS

The breakup of quantity in nos. for VRS elements is given below:

SR.	ITEM	QUANTITY	UOM
1	Hose 3" (Considered 5m Per Retails Outlet)	3795	RM
2	Two Coupler and One Adapter & Dust Cap	759	EA
3	Flame arrester	759	EA

Total requirement of VRS Stage IB is 759 Nos., the break-up of which is as below:

- a) 598 Nos. is a firm quantity, list of locations is given in [Annexure VII](#)
- b) 111 nos. are for expected New Retail Outlets (NROs) at NCR
- c) Balance 50 Nos. are required for all India locations for expected NROs at various locations

The delivery period for each VRS equipment is 30 days from Purchase order (PO) date. Purchase Orders for 598 ROs shall be placed immediately. Purchase Orders for the balance 161 nos. shall be placed progressively during the contract period.

Validity of Contract will be 2 years from award date for completion of delivery.

## **ANNEXURE IV-General Purchase Conditions**

**The following conditions shall be applicable for all procurement unless specifically mentioned in the Special Purchase Conditions.**

### **I N D E X**

1. DEFINITIONS
2. REFERENCE FOR DOCUMENTATION
3. RIGHT OF OWNER TO ACCEPT OR REJECT TENDER
4. LANGUAGE OF BID
5. PRICE
6. TAXES AND DUTIES
7. INSPECTION
8. SHIPPING
9. INDIAN AGENT COMMISSION
10. ORDER AWARD / EVALUATION CRITERIA
11. CONFIRMATION OF ORDER
12. PAYMENT TERMS
13. GUARANTEE/WARRANTY
14. PERFORMANCE BANK GUARANTEE
15. PACKING & MARKING
16. DELIVERY
17. UNLOADING AND STACKING
18. TRANSIT INSURANCE
19. VALIDITY OF OFFER
20. DELIVERY DATES AND PRICE REDUCTION SCHEDULE
21. RISK PURCHASE CLAUSE
22. FORCE MAJEURE CLAUSE
23. ARBITRATION CLAUSE
24. INTEGRITY PACT (IP)
25. RECOVERY OF SUMS DUE
26. CONFIDENTIALITY OF TECHNICAL INFORMATION
27. PATENTS & ROYALTIES
28. LIABILITY CLAUSE
29. LIMITATION OF LIABILITY FOR GOODS PROCUREMENT
30. COMPLIANCE OF REGULATIONS
31. REJECTION, REMOVAL OF REJECTED GOODS AND REPLACEMENT
32. NON-WAIVER
33. NEW & UNUSED MATERIAL
34. PURCHASE PREFERENCE CLAUSE
35. CANCELLATION
36. ANTI –COMPETITIVE AGREEMENTS/ABUSE OF DOMINANT POSITION
37. ASSIGNMENT
38. GOVERNING LAW
39. AMENDMENT
40. NOTICES
41. POLICY ON HOLIDAY LISTING
42. ORDER OF PRECEDENCE FOR PURCHASES
43. TERMINATION FOR CONVENIENCE

## GENERAL PURCHASE CONDITIONS

### 1. DEFINITIONS:

The following expressions used in these terms and conditions and in the purchase order shall have the meaning indicated against each of these:

- 1.1. **OWNER:** Owner means Bharat Petroleum Corporation Limited (a Government of India enterprise), a Company incorporated in India having its registered office at Bharat Bhavan, 4 & 6 Currimbhoy Road, Ballard Estate, Mumbai 400038 and shall include its successors and assigns (hereafter called BPCL as a short form).
- 1.2. **VENDOR:** Vendor means the person, firm or the Company/ Corporation to whom this Request for quotation (RFQ)/purchase order is issued and shall include its successors and assigns.
- 1.3. **INSPECTOR:** Person/ agency deputed by BPCL for carrying out inspection, checking/testing of items ordered and for certifying the items conforming to the purchase order specifications..
- 1.4. **GOODS/ MATERIALS:** means any of the articles, materials, machinery, equipments, supplies, drawing, data and other property and all services including but not limited to design, delivery, installation, inspection, testing and commissioning specified or required to complete the order.
- 1.5. **SITE/ LOCATION:** means any Site where BHARAT PETROLEUM CORPORATION LIMITED desires to receive materials any where in India as mentioned in RFQ.
- 1.6. **"RATE CONTRACT"** means the agreement for supply of goods/ materials between Owner and Vendor, for a fixed period of time (i.e till validity of Rate Contract, with no commitment of contractual quantity) on mutually agreed terms and conditions. The actual supply of goods/ materials shall take place only on issue of separate purchase orders for required quantity as and when required by Owner.
- 1.7. **"FIRM PROCUREMENT"** means the agreement between the parties for mutually agreed terms and conditions with commitment of Quantity Ordered.

### 2. REFERENCE FOR DOCUMENTATION:

- 2.1. The number and date of Collective Request for Quotation (CRFQ) must appear on all correspondence before finalization of Rate Contract / Purchase Order.
- 2.2. After finalization of Contract / Purchase Order: The number and date of Rate Contract/ Purchase Order must appear on all correspondence, drawings, invoices, dispatch advices, (including shipping documents if applicable) packing list and on any documents or papers connected with this order.
- 2.3. In the case of imports, the relevant particulars of the import Licence shall be duly indicated in the invoice and shipping documents as well as on the packages or consignments.

### 3. RIGHT OF OWNER TO ACCEPT OR REJECT TENDER:

The right to accept the tender will rest with the Owner.

### 4. LANGUAGE:

The Bid and all supporting documentation and all correspondence whatsoever exchanged by Vendor and Owner, shall be in English language only.

### 5. PRICE:

Unless otherwise agreed to the terms of the RFQ, price shall be:

Firm and no escalation will be entertained on any ground, except on the ground of statutory levies applicable on the tendered items.

**6. TAXES AND DUTIES:**

All vendors shall have VAT / CST/GST/Service tax registration in the concerned State and vendor shall quote their TIN number in the quotation.

**6.1. EXCISE DUTY:**

6.1.1. Excise duty extra as applicable at the time of delivery within scheduled delivery period will be payable by BPCL against documentary evidence. Vendor shall mention in their offer, the percentage of excise duty applicable at present. Any upward variation in excise duty rates, beyond the contractual delivery period, shall be to vendor's account.

6.1.2. In case Excise Duty is not applicable at present: Excise duty due to change in turn over is not payable. If applicable in future, the same will be borne by vendor.

6.1.3. Owner shall take CENVAT Credit on the material supplied for both excise duty and cess component and accordingly Excise duty / Cess should be quoted separately wherever applicable.

Vendor shall ask the transporter of the goods to hand over the copy of excise invoice (transporter's copy) at the time of delivery of goods at owner's site.

**6.2. SALES TAX/ VAT/GST:**

6.2.1. Sales Tax as applicable at the time of delivery within scheduled delivery period will be payable by BPCL. Vendor shall give details of local sales tax and/ or central sales tax currently applicable in their offer. The rates applicable for "CST without form C", "CST with form C" and "VAT" shall be clearly indicated.

6.2.2. Input VAT Credit may be claimed by BPCL, wherever applicable. Vendor shall submit the TAX invoice.

**6.3 SERVICE TAX:** All vendors shall have service tax registration wherever applicable. BPCL may also claim CENVAT Credit on service tax. The vendor should quote service tax separately, if applicable. Vendor shall submit the TAX invoice. Vendor is required to furnish serially numbered and signed invoice / bill / challan containing the following details:

Name, address and registration number of the service provider

Name and address of person receiving taxable service

Description, classification and value of taxable service provided

Service Tax Payable

**6.4 FREIGHT AND OCTROI:**

6.4.1 Freight: Firm freight charges to be quoted as indicated in the Tender documents. Freight shall be payable after receipt of the Material(s) at the site, unless otherwise specified.

6.4.2. Octroi and entry taxes, if any, shall be invoiced separately and shall be re-imbursed by BPCL at actuals after receipt of the Material(s) at the Site against the submission of original documentary evidence for proof of payment of the related octroi and entry taxes, as the case may be.

**6.5. NEW STATUTORY LEVIES:** All new statutory levies leviable on sale of finished goods to owner, if applicable are payable extra by BPCL against documentary proof, within the contractual delivery period.

**6.6 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.

**6.7 INCOME TAX (WITHHOLDING TAX):** In the case of availment of services from Non Resident Vendors who are claiming benefits offered under the Double Taxation Avoidance Agreements signed by India with the Government of the other country (i.e. the country of the Vendor), such Non Resident Vendors are required to provide the Tax Residency Certificates at the time of submission of Bid documents. The Tax Residency Certificates shall contain the following details:

- a) Name of Vendor (assessee);
- b) Status (Individual, Company, firm etc.) of assessee;
- c) Nationality (in case of individual);
- d) Country or specified territory of incorporation or registration (in case of others);
- e) Assessee 's tax identification number in the country or specified territory of residence or in case no such number, then, a unique number on the basis of which the person is identified by the Government of the country or the specified territory;
- f) Residential status for the purpose of tax;
- g) Period for which the certificate is applicable; and
- h) Address of the applicant for the period for which the certificate is applicable.

The Tax Residency Certificate shall be duly verified by the Government of the Country or the specified territory of the assessee of which the assessee claims to be a resident for the purposes of tax.

## **7. INSPECTION:**

- 7.1. Materials shall be inspected by BPCL approved third party inspection agency if applicable before dispatch of materials. However, arranging and providing inspection facilities is entirely vendor's responsibility and in no way shall affect the delivery schedule.
- 7.2. Scope of Inspection shall be as per RFQ. Our registered third party inspection agencies are SGS/ GLISPL/ IRS/ DNV/ LRIS/ EIL/ TATA Projects/ PDIL/ ULIPL/ RITES LTD/ ITS IPL as amended time to time unless otherwise specified in the Special Purchase Conditions.
- 7.3. Unless otherwise specified, the inspection shall be carried out as per the relevant standards/ scope of inspection provided alongwith the Tender Enquiry/Purchase Order.
- 7.4. BPCL may, at its own expense, have its representative(s) witness any test or inspection. In order to enable BPCL's representative(s) to witness the tests/ inspections. BPCL will advise the Vendor in advance whether it intends to have its representative(s) be present at any of the inspections.
- 7.5. Even if the inspection and tests are fully carried out, the Vendor shall not be absolved from its responsibilities to ensure that the Material(s), raw materials, components and other inputs are supplied strictly to conform and comply with all the requirements of the Contract at all stages, whether during manufacture and fabrication, or at the time of Delivery as on arrival at site and after its erection or start up or consumption, and during the defect liability period. The inspections and tests are merely intended to prima-facie satisfy BPCL that the Material(s) and the parts and components comply with the requirements of the Contract. The Vendor's responsibility shall also not be anywise reduced or discharged because BPCL or BPCL's representative(s) or Inspector(s) shall have examined, commented on the Vendor's

drawings or specifications or shall have witnessed the tests or required any chemical or physical or other tests or shall have stamped or approved or certified any Material(s).

- 7.6. Although material approved by the Inspector(s), if on testing and inspection after receipt of the Material(s) at the location, any Material(s) are found not to be in strict conformity with the contractual requirements or specifications, BPCL shall have the right to reject the same and hold the Vendor liable for non-performance of the Contract.

## **8. SHIPPING:**

- 8.1 SEA SHIPMENT:** All shipment of materials shall be made by first class direct vessels, through the chartering wing, Ministry of Surface Transport as per procedure detailed hereunder. The Foreign Supplier shall arrange with Vessels Owners or Forwarding Agents for proper storage of the entire Cargo intended for the project in a specific manner so as to facilitate and to avoid any over carriage at the port of discharge. All shipment shall be under deck unless carriage on deck is unavoidable.

The bills of lading should be made out in favour of 'Bharat Petroleum Corporation Limited or order'.

All columns in the body of the Bill of Lading namely marks and nos., material description, weight particulars etc., should be uniform and accurate and such statements should be uniform in all the shipping documents. The freight particulars should mention the basis of freight tonnage, heavy lift charges, if any, surcharge, discount etc. clearly and separately. The net total freight payable shall be shown at the bottom.

**SHIPPING DOCUMENTS:** All documents viz. Bill of Lading, invoices, packing list, freight memos, country of origin certificates, test certificate, drawings and catalogues should be in English language.

In addition of the bill of lading which should be obtained in three stamped original plus as many copies as required, invoices, packing list, freight memos, (if the freight particulars are not shown in the bills of lading), country of origin certificate, test/ composition certificate, shall be made out against each shipment in as many number of copies as shown below.

The bill of lading, invoice and packing list specifically shall show uniformly the mark and numbers, contents case wise, country of origin, consignees name, port of destination and all other particulars as indicated under clause 2. The invoice shall show the unit rates and net total F.O.B. prices. Items packed separately should also be invoiced and the value shown accordingly. Packing list must show apart from other particulars actual contents in each case, net and gross weights and dimensions, and the total number of packages. All documents should be duly signed by the Vendor's authorised representatives.

In the case of FOB orders, shipping arrangements shall be made by the Chartering Wing of the Ministry of Surface Transport, New Delhi through their respective forwarding agents. The names and addresses of forwarding agents shall be as per Special Purchase Conditions. Supplier shall furnish to the respective agents the full details of consignments such as outside dimension, weights (both gross and net) No of packages, technical description and drawings, name of supplier, ports of loading, etc. 6-weeks notice shall be given by the supplier to enable the concerned agency to arrange shipping space.

The bill of lading shall indicate the following:

Shipper: Government of India

Consignee: Bharat Petroleum Corporation Limited

In case of supplies from USA, Export Licences, if any required from the American Authorities shall be obtained by the U.S. Suppliers. If need be assistance for obtaining such export licences would be available from India Supply Mission at Washington.

- 8.2 AIRSHIPMENT:** In case of Airshipment, the materials shall be shipped through freight consolidator (approved by us). The airway bill shall be made out in favour of BHARAT PETROLEUM CORPORATION LIMITED.

**TRANSMISSION OF SHIPPING DOCUMENTS:** Foreign Supplier shall obtain the shipping documents in seven complete sets including three original stamped copies of the Bill of Lading as quickly as possible after the shipment is made, and airmail as shown below so that they are received at least three weeks before the Vessels arrival. Foreign Supplier shall be fully responsible or any delay and/ or demurrage in clearance of the consignment at the port due to delay in transmittal of the shipping documents.

If in terms of letter or otherwise, the complete original set of documents are required to be sent to BPCL through Bank the distribution indicated below will confine to copies of documents only minus originals.

<u>Documents</u>	<u>BPCL (Mumbai)</u>
Bill of Lading	4 (including 1 original)
Invoice	4
Packing List	4
Freight Memo	4
Country of Origin Certificate	4
Third party inspection certificate	4
Drawing	4
Catalogue	4
Invoice of Third Party	4
for inspection charges whenever applicable.	

**9. INDIAN AGENT COMMISSION:**

Any offer through Indian agents will be considered only after authorization mentioning them as Indian agents, is received from Vendor. Indian agents commission if applicable will be payable only in Indian currency. Indian agents should be registered with Directorate General of Supplies and Disposals, Government of India and agency commission will be payable only after registration with DGS&D, New Delhi.

**10. ORDER AWARD/ EVALUATION CRITERIA:**

Unless otherwise specified, Order award criteria will be on lowest quote landed price basis. Landed price will be summation of Basic Price, Packing & Forwarding Charges, Excise Duty, Sales Tax, Freight, Inspection, Octroi, Supervision of Installation & Commissioning and other taxes & levies, loading etc, if any, reduced by cenvat/vat credit as applicable.

**11. CONFIRMATION OF ORDER:**

The vendor shall acknowledge the receipt of the purchase order within 10 days of mailing the same. The vendor shall sign, stamp the acknowledgement copy of the purchase order and return the same to BPCL.

**12. PAYMENT TERMS:**

- 12.1. Unless otherwise specified, 100% payment shall be made within 30 days from date of receipt and acceptance of materials at Site against submission of Performance Bank Guarantee (PBG) for 10% of basic order value if PBG is applicable for the tender.



- 12.2. In the case of imports, payment will be made on submission of original documents directly to Owner (Telegraphic Transfer-TT) or through Bank (Cash against documents-CAD) or through Irrevocable Letter of Credit.
- 12.3. Unless otherwise mentioned, the specified documents (All documents listed below (one original and two copies) should be submitted to originator of P.O. (the name and contact details of whom are given in PO) and payments for despatches will be made by the originator of Purchase Order :
- a) Invoice
  - b) Excise invoice
  - c) The Lorry Receipt of the consignment
  - d) Packing list for the consignment
  - e) Third Party Inspector's Certificate covering the invoiced Material(s)/ Release Note, wherever applicable
  - f) Manufacturers Test/Composition Certificate, wherever applicable
  - g) Drawing(s)/Catalogue(s) covering the Material(s), wherever applicable
  - h) Guarantee/Warranty Certificate(s), wherever applicable.
  - i) Original Receipt for Octroi/other statutory levies as applicable.
  - j) Performance Bank Guarantee as applicable.

### **13. GUARANTEE/ WARRANTY:**

- 13.1. 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. In case the defect arises within the abovementioned Defect Liability Period (DLP) and the same is repaired/replaced, the DLP for the repaired/replaced job/item will be extended suitably so as to cover the original DLP. However, in no case, such extension will exceed 24 months from date of start of initial DLP.
- 13.2. All the materials including components and sub contracted items should be guaranteed by the vendor within the warranty period mentioned above. In the event of any defect in the material, the vendor will replace / repair the material at BPCL's concerned location at vendor's risk and cost on due notice.
- 13.3. In case, vendor does not replace / repair the material on due notice, rejected material will be sent to the vendor on "Freight to pay" basis for free replacement. Material after rectification of defects shall be dispatched by the vendor on "Freight Paid" basis. Alternatively, BPCL reserves the right to have the material repaired / replaced at the locations concerned, at the vendor's risk, cost and responsibility.
- 13.4. The Vendor shall provide similar warrantee on the parts, components, fittings, accessories etc. so repaired and / or replaced.

### **14. PERFORMANCE BANK GUARANTEES:**

- 14.1. Vendor will have to provide Performance Bank Guarantee for 10% of the basic value of purchase order unless otherwise specified. This bank guarantee shall be valid (shall remain in force) for guarantee period (as mentioned in the guarantee clause), with an invocation period of six months thereafter. In the case of Indigenous vendors, the Performance Bank Guarantee shall be given on a non-judicial stamp paper of appropriate value (currently Rs 100). PBG format is as per Annexure-I.

In case, PBG is not provided by the Vendor, 10% of the basic value shall be retained in lieu of PBG, till the expiry of guarantee and claim period.

In the case of imports, the Supplier shall furnish the Performance Bank Guarantee (as per Annexure-I) through the following:

- (a) Branches of Indian scheduled banks operating in their Country.
- (b) Foreign bank operating in their Country which is counter guaranteed by branches of Indian scheduled banks operating in their Country/ India.
- (c) Indian branches of foreign banks.
- (d) Foreign bank operating in their Country counter guaranteed by their Indian branch.

However, in respect of (c) and (d) above, the Indian branch of foreign banks should be recognized as scheduled bank by Reserve Bank of India.

- 14.2. If Vendor wants to submit the PBG at Contract level to avoid multiple number of PBG (i.e. PBG issued against every purchase/ call off order) then the validity of PBG will be calculated as mentioned below:

- 14.2.1.  $\text{Validity of PBG} = \text{Rate Contract Issue Date (Start Date of Rate Contract)} + \text{Rate Contract Period (validity of Rate Contract)} + \text{Contractual Delivery Period of material} + \text{Contractual Guarantee period} + 6 \text{ month (for invocation / Claim).}$

## **15. PACKING & MARKING:**

### **15.1 PACKING:**

- 15.1.1 Packing shall withstand the hazards normally encountered with the means of transport for the goods of this purchase order including loading and unloading operation both by crane and by pushing off.

In the case of imports, all equipments/ materials shall be suitably packed in weather proof, seaworthy packing for ocean transport under tropical conditions and for rail or road or other appropriate transport in India. The packing shall be strong and efficient enough to ensure safe preservance upto the final point of destination.

Raw/Solid wood packaging material of imported items has to be appropriately treated & marked as per International Standard of Phytosanitary Measures (ISPM-15") for material originating from the contracting countries to the International Plant Protection Convention or the members of Food & Agriculture Organization. Material from non-contracting parties would have to be accompanied by a phytosanitary certificate of the treatment endorsed. The Custom Officer at Indian Port shall not release the material without appropriate compliance of the above provisions w.e.f. 01.11.2004.

- 15.1.2 The packing specification incorporated herein are supplementary to the internal and external packing methods and standards as per current general rules of J.R.A. Good Tariff Part-I. All packaging shall be done in such a manner as to reduce volume as much as possible.
- 15.1.3 Fragile articles should be packed with special packing materials depending on the type of Materials and the packing shall bear the words "HANDLE WITH CARE GLASS FRAGILE, DON'T ROLL THIS END UP. THIS END DOWN," to be indicated by arrow.
- 15.1.4 Chemicals in powder form, catalyst, refractories and like materials etc. shall be packed in drums, cans and tins only. However, Catalyst may be supplied in Jumbo bags.
- 15.1.5 The hazardous materials shall be packed in accordance with the applicable rules, regulations and tariff of all cognizant Government Authorities and other Governing bodies. It shall be the

responsibility of the seller of hazardous materials to designate the material as hazardous and to identify each material by its proper commodity name and its hazardous material class code.

15.1.6 All packages requiring handling by crane should have sufficient space at appropriate place to put sling of suitable dia (strength). Iron/Steel angle should be provided at the place where sling marking are made to avoid damage to package/ equipment while lifting.

15.1.7 Item shipped in bundles must be securely tied with steel wire or strapping. Steel reinforcing rods, bars, pipes, structural members etc. shall be bundled in uniform lengths and the weight shall be within the breaking strength of the securing wire or strapping.

In the case of imports, for bundles the shipping marks shall be embossed on metal or similar tag and wired securely on each end.

15.1.8 All delicate surfaces on equipment/ materials should be carefully protected and printed with protective paint/compound and wrapped to prevent rusting and damage.

15.1.9 All mechanical and electrical equipment and other heavy articles shall be securely fastened to the case bottom and shall be blocked and braced to avoid any displacement/ shifting during transit.

15.1.10 Attachments and spare parts of equipment and all small pieces shall be packed separately in wooden cases with adequate protection inside the case and wherever possible should be sent along with the main equipment. Each item shall be suitably tagged with identification of main equipment, item denomination and reference number of respective assembly drawing. Each item of steel structure and furnaces shall be identified with two erection markings with minimum lettering height of 15mm. Such markings will be followed by the collection numbers in indelible ink/paint. A copy of the packing list shall accompany the materials in each package.

15.1.11 All protrusions shall be suitably protected by providing a cover comprising of tightly bolted wooden disc on the flanges. All nozzles, holes and openings and also all delicate surfaces shall be carefully protected against damage and bad weather. All manufactured surfaces shall be painted with rust proof paint.

In the case of imports, for bulk uniform material when packed in several cases, progressive serial numbers shall be indicated on each case.

15.1.12 Wherever required, equipment/ materials instruments shall be enveloped in polythene bags containing silicagel or similar dehydrating compound.

15.1.13 Pipes shall be packed as under:

- (a) Upto 50mm NB in wooden cases/ crates.
- (b) Above 50mm NB and upto 100mm NB in bundles and should be strapped at minimum three places.
- (c) Above 100mm NB in loose.

15.1.14 Pipes and tubes of stainless steel, copper etc. shall be packed in wooden cases irrespective of their sizes.

15.1.15 Pipes with threaded or flanged ends shall be protected with suitable caps covers, before packing. In the case of imports, all pipes and sheets shall be marked with strips bearing progressive no.

15.1.16 Detailed packing list in waterproof envelope shall be inserted in the package together with equipment/materials. One copy of the detailed packing list shall be fastened outside of the package in waterproof envelope and covered by metal cover.

15.1.17 The supplier shall be held liable for all damages or breakages to the goods due to the defective or insufficient packing as well as for corrosion due to insufficient protection.

15.1.18 Packaged equipment or materials showing damage defects or shortages resulting from improper packaging materials or packing procedures or having concealed damages or shortages, at the time of unpacking shall be to the supplier's account.

All packages which require special handling and transport should have their Centres of Gravity and the points at which they may be slung or gripped clearly indicated and marked "ATTENTION SPECIAL LOAD HANDLE WITH CARE" both in English/ Hindi Languages.

In the case of imports, a distinct colour splash in say red black around each package crate/ bundle shall be given for identification.

15.1.19 Along with the packed material, supplier should attach material list, manuals/instructions and also the Inspection certificate/ release note, wherever applicable.

**15.2. MARKING:** The following details to be written on the side face of packing:

- a) Purchase Order Number
- b) Vendor Name
- c) Batch no with manufacturing date
- d) Procedure (in brief) for handling
- e) Date of dispatch etc.

15.3 IMPORTED ITEMS: On three sides of the packages, the following marks shall appear, clearly visible, with indelible paint and on Vendor's care and expenses.

**BHARAT PETROLEUM CORPORATION LIMITED**

(With detailed address as given in Special Purchase Conditions)

From :

To : Bharat Petroleum Corporation Limited  
(With detailed address as given in Special Purchase Conditions)

Order No.:	Rev. No.:
Item :	
Equipment Nomenclature :	
Net weight :	Kgs.
Gross weight :	Kgs.
Case No. :	of Total cases:
Dimensions :	
Import License No. :	

**NOTE:**

Marking shall be bold - minimum letter height 5 cm. For every order and every shipment, packages must be marked with serial progressive numbering.

Top heavy containers shall be so marked either Top Heavy or Heavy Ends.

When packing material is clean and light coloured, a dark black stencil paint shall be acceptable. However, where packaging material is soiled or dark, a coat of flat zinc white paint shall be applied and allowed to dry before applying the specific markings.

In case of large equipments like vessels, heat exchangers, etc. the envelope containing the documents shall be fastened inside a shell connection, with an identifying arrow sign "documents" using indelible paint.

**16. DELIVERY:**

- 16.1. Unless otherwise mentioned, Vendor is requested to quote their best delivery schedule from the date of receipt of Purchase order.
- 16.2. Time being the essence of this contract, the delivery mentioned in the purchase order shall be strictly adhered to and no variation shall be permitted except with prior authorization in writing from the Owner. Goods should be delivered, securely packed and in good order and condition, at the place of delivery and within the time specified in the purchase order for their delivery.
- 16.3. The contractual delivery period is inclusive of all the lead time for engineering/ procurement of raw material, the manufacturing, inspection / testing, packing, transportation or any other activity whatsoever required to be accomplished for affecting the delivery at the required delivery point.
- 16.4. Unless otherwise specified, Material(s) shall not be despatched without prior inspection and/or testing and Release Order/Material(s) Acceptance Certificate issued by the Inspector(s).
- 16.5. BPCL shall have the right to advise any change in despatch point or destination in respect of any Material(s). Any extra expenditure incurred by the Vendor on this account supported by satisfactory documentary evidence, will be reimbursed to the Vendor by BPCL.

**17. UNLOADING AND STACKING:**

Unloading and stacking will be arranged by BPCL. The Vendor shall send BPCL information of the proposed consignment well in advance by telegram/fax/e-mail/courier to enable BPCL to take necessary action.

**18. TRANSIT INSURANCE:**

Unless otherwise mentioned,

- 18.1. Transit Insurance shall be in the vendor's scope in the case of inland transportation of goods.
- 18.2. In the case of imports, insurance against all marine and transit risk shall be covered under the Owner's marine policy. However, the Vendor shall ensure that in effecting shipments clear bill of lading are obtained and the carrier's responsibility is fully retained on the Carriers so that the consignee's interests are fully secured and are in no way jeopardized.
- 18.2. The Vendor shall send BPCL information of the proposed consignment well in advance by fax/e-mail/courier to enable BPCL to take necessary action for the transit insurance of the consignment. Any failure by the Vendor to do so shall place the consignment at the Vendor's risk.
- 18.3. In the case of imports, as soon as any shipment is made, the Foreign Supplier shall send advance information by way of Telex message to Bharat Petroleum Corporation Limited, (with detailed address as given in Special Purchase Conditions) giving particulars of the shipments, vessels name, port of shipment, bill of lading number and date, total FOB and freight value.

**19 VALIDITY OF OFFER:**

The rates quoted against this tender shall be valid for a period of 90 Days from the date of opening of the tender unless otherwise specified in the Special Purchase Conditions.

**20. DELIVERY DATES AND PRICE REDUCTION SCHEDULE:**

20.1. The time and date of Delivery of Material(s) as stipulated in the Contract shall be adhered to on the clear understanding that the Price(s) of the Material(s) has/have been fixed with reference to the said Delivery date(s).

20.2. If any delay is anticipated by the Vendor in the delivery of the Material(s) or any of them beyond the stipulated date(s) of Delivery, the Vendor shall forthwith inform BPCL in writing of such anticipated delay and of the steps being taken by the Vendor to remove or reduce the anticipated delay, and shall promptly keep BPCL informed of all subsequent developments.

20.3. The delivery period quoted must be realistic & specific. The inability of successful Vendors to execute orders in accordance with the agreed delivery schedule will entitle BPCL, at its options, to:

20.3.1. Accept delayed delivery at prices reduced 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. LR date will be considered as delivery completion date for calculation of price reduction in the case of ex works contract. Date of receipt of materials at owner's premises shall be considered for calculation of price reduction for F.O.R destination contract.

In the case of imports, the contractual delivery date shall be considered from the date of Letter of Credit (L/C) or the date of L/C amendment because of Buyer's fault plus one week (to take care of transit time for receipt of L/C) plus the delivery schedule as indicated by the vendors.

In case of the shipment taking place on "Cash against documents", the contractual delivery shall be taken from the date of purchase order plus one week (to take care of transit time for receipt of order) plus delivery period.

Further the date of B/L or House airway bill shall be considered to find out the delay with respect to contractual delivery date. In case of FOB shipments if the vessel is not available then the intimation by vendors regarding readiness of the goods for the shipment shall be considered for calculating the delay if any. So vendor shall inform the readiness of material for shipment on FOB (Free on Board) basis/ FCA (Free on Carrier) basis.

20.3.2. Cancel the order in part or full and purchase such cancelled quantities from elsewhere on account at the risk and cost of the vendor, without prejudice to its right under 20.3.1 above in respect of goods delivered.

**21. 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.

## **22. FORCE MAJEURE**

Circumstances leading to force majeure

- (a) Act of terrorism;
- (b) Riot, war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection of military or usurped power;
- (c) Ionising radiation or contamination, radio activity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel, radioactive toxic explosive or other hazardous properties of any explosive assembly or nuclear component;
- (d) epidemics, earthquakes, flood, fire, hurricanes, typhoons or other physical natural disaster, but excluding weather conditions regardless of severity; and
- (e) freight embargoes, strikes at national or state-wide level or industrial disputes at a national or state-wide level in any country where Works are performed, and which affect an essential portion of the Works but excluding any industrial dispute which is specific to the performance of the Works or the Contract.

For the avoidance of doubt, inclement weather, third party breach, delay in supply of materials (other than due to a nationwide transporters' strike) or commercial hardship shall not constitute a Force Majeure event.

- Notification of Force Majeure

Contractor shall notify within [10(ten)] days of becoming aware of or the date it ought to have become aware of the occurrence of an event of Force Majeure giving full particulars of the event of Force Majeure and the reasons for the event of Force Majeure preventing the Affected Party from, or delaying the Affected Party in performing its obligations under the Contract.

- Right of either party to terminate

If an event of Force Majeure occurs and its effect continues for a period of 180 (one hundred eighty days) or more in a continuous period of 365 (three hundred sixty five) days after notice has been given under this clause, either Party may terminate the Contract by issuing a written notice of 30 (thirty) days to the other Party.

- Payment in case of termination due to Force Majeure

The Contract Price attributable to the Works performed as at the date of the commencement of the relevant event of Force Majeure.

The Contractor has no entitlement and Owner has no liability for:

- a) Any costs, losses, expenses, damages or the payment of any part of the Contract Price during an event of Force Majeure; and
- b) Any delay costs in any way incurred by the Contractor due to an event of Force Majeure. Time extension for such cases will be worked out appropriately.

## **23. ARBITRATION CLAUSE:**

Any dispute or difference whatsoever arising out of or in connection with this Agreement including any question regarding its existence, validity, construction, interpretation, application, meaning, scope, operation or effect of this contract or termination thereof shall be referred to and finally resolved through arbitration as per the procedure mentioned herein below :

- (a) The dispute or difference shall, in any event, be referred only to a Sole Arbitrator

(b) The appointment and arbitration proceedings shall be conducted in accordance with SCOPE forum of Arbitration Rules for the time being in force or as amended from time to time

(c) The Seat of arbitration shall be at \_\_\_\_\_

(d) The proceedings shall be conducted in English language

(e) The cost of the proceedings shall be equally borne by the parties, unless otherwise directed by the Sole Arbitrator.

**24. INTEGRITY PACT (IP):**

Vendors are requested to sign & return our pre-signed IP document, if applicable. This document is essential & binding. Vendor's failure to return the IP document duly signed along with Bid Document may result in the bid not being considered for further evaluation.

**25. RECOVERY OF SUMS DUE:**

Whenever, any claim against vendor for payment of a sum of money arises out of or under the contract, the owner shall be entitled to recover such sums from any sum then due or when at any time thereafter may become due from the vendor under this or any other contract with the owner and should this sum be not sufficient to cover the recoverable amount of claim(s), the vendor shall pay to BPCL on demand the balance remaining due.

**26. CONFIDENTIALITY OF TECHNICAL INFORMATION:**

Drawing, specifications and details shall be the property of the BPCL and shall be returned by the Vendor on demand. The Vendor shall not make use of drawing and specifications for any purpose at any time save and except for the purpose of BPCL. The Vendor shall not disclose the technical information furnished to or organized by the Vendor under or by virtue of or as a result of the implementation of the Purchase Order to any person, firm or body or corporate authority and shall make all endeavors to ensure that the technical information is kept CONFIDENTIAL. The technical information imparted and supplied to the vendor by BPCL shall at all time remain the absolute property of BPCL. Imparting of any confidential information by the Vendor will be breach of contract.

**27. PATENTS & ROYALTIES:**

The vendor shall fully indemnify BPCL and users of materials specified herein/supplied at all times, against any action, claim or demand, costs and expenses, arising from or incurred by reasons of any infringement or alleged infringement of any patent, registered design, trademark or name, copy right or any other protected rights in respect of any materials supplied or any arrangement, system or method of using, fixing or working used by the vendor. In the event of any claim or demand being made or action sought against BPCL in respect of any of the aforesaid matter, the vendor shall be notified thereof immediately and the vendor shall at his/its own expense with (if necessary) the assistance of BPCL (whose all expense shall be reimbursed by the vendor) conduct all negotiations for the settlement of the same and/or litigation which may arise thereof.

**28. LIABILITY CLAUSE:**

In case where it is necessary for employees or representatives of the Vendor to go upon the premises of owner, vendor agrees to assume the responsibility for the proper conduct of such employees/representatives while on said premises and to comply with all applicable Workmen's Compensation Law and other applicable Government Regulations and Ordinances and all plant rules and regulations particularly in regard to safety precautions and fire hazards. If this order requires vendor to furnish labour at site, such vendor's workmen or employees shall under no circumstances be deemed to be in owner's employment and vendor shall hold himself responsible for any claim or claims which they or their heirs, dependent or personal representatives, may have or make, for damages or compensation for anything done or committed to be done, in the course of carrying out the work covered by the purchase order, whether arising at owner's premises or elsewhere and agrees to indemnify the owner against any such claims, if made against the owner and all costs of proceedings, suit or actions which owner may incur or sustain in respect of the same.



**29. LIMITATION OF LIABILITY FOR GOODS PROCUREMENT :**

The aggregate total liability of the Contractor to Owner under the Contract shall not exceed the total Contract Price, except that this Clause shall not limit the liability of the Contractor for following:

(a) In the event of breach of any Applicable Law;

(b) In the event of fraud, willful misconduct or illegal or unlawful acts, or gross negligence of the Contractor or any person acting on behalf of the Contractor; or

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

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

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

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

**30. COMPLIANCE OF REGULATIONS:**

Vendor warrants that all goods/Materials covered by this order have been produced, sold, dispatched, delivered and furnished in strict compliance with all applicable laws, regulations, labour agreement, working condition and technical codes and statutory requirements as applicable from time to time. The vendor shall ensure compliance with the above and shall indemnify owner against any actions, damages, costs and expenses of any failure to comply as aforesaid.

**31. 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.

**32. NON-WAIVER:**

Failure of the Owner to insist upon any of the terms or conditions incorporated in the Purchase Order or failure or delay to exercise any rights or remedies herein, or by law or failure to properly notify Vendor in the event of breach, or the acceptance of or payment of any goods hereunder or approval of design shall not release the Vendor and shall not be deemed a waiver of any right of the Owner to insist upon the strict performance thereof or of any of its or their rights or remedies as to any such goods regardless of when such goods are shipped, received or accepted nor shall any purported oral modification or revision of the order by BPCL act as waiver of the terms hereof. Any waiver to be effective must be in

writing. Any lone incident of waiver of any condition of this agreement by BPCL shall not be considered as a continuous waiver or waiver for other condition by BPCL.

**33. NEW & UNUSED MATERIAL:**

All the material supplied by the vendor shall be branded new, unused and of recent manufacture.

**34. PURCHASE PREFERENCE CLAUSE:**

Owner reserves its right to allow Public Sector Enterprises (Central/State), purchase preference as admissible/ applicable from time to time under the existing Govt. policy. Purchase preference to a PSE shall be decided based on the price quoted by PSE as compared to L1 Vendor at the time of evaluation of the price bid.

Owner reserves its right to allow Micro and Small Enterprises (MSEs), MSEs owned by Women Entrepreneurs and MSEs owned by Scheduled Caste (SC) or the Scheduled tribe (ST) entrepreneurs, purchase preference as admissible/applicable from time to time under the existing Govt. policy. Purchase preference to a MSE, a MSE owned by women entrepreneurs and a MSE owned by SC/ST entrepreneurs shall be decided based on the price quoted by the said MSEs as compared to L-1 Vendor at the time of evaluation of the price bid.

Bidders claiming purchase preference as MSE need to submit the following documents:

- Self-attested copy of all the pages of the EM-II certificate/Udyog Adhar Memorandum issued by the appropriate authorities mentioned in the Public procurement policy of MSEs-2012 and
- Vendor's declaration/affidavit in their organization/Company letter head, stating that, in the event of award of contract, all the ordered supplies shall be made from the unit for which MSE certificate has been submitted.

**35. CANCELLATION:**

35.1. BPCL reserves the right to cancel the contract/purchase order or any part thereof through a written notice to the vendor if.

35.1.1. The vendor fails to comply with the terms of this purchase order/contract.

35.1.2. The vendor becomes bankrupt or goes into liquidation.

35.1.3. The vendor fails to deliver the goods on time and/or replace the rejected goods promptly.

35.1.4. The vendor makes a general assignment for the benefit of creditors.

35.1.5. A receiver is appointed for any of the property owned by the vendor.

35.2. Upon receipt of the said cancellation notice, the vendor shall discontinue all work on the purchase order matters connected with it. BPCL in that event will be entitled to procure the requirement in the open market and recover excess payment over the vendor's agreed price if any, from the vendor and also reserving to itself the right to forfeit the security deposit if any, made by the vendor against the contract. The vendor is aware that the said goods are required by BPCL for the ultimate purpose of materials production and that non-delivery may cause loss of production and consequently loss of profit to the BPCL. In this-event of BPCL exercising the option to claim damages for non delivery other than by way of difference between the market price and the contract price, the vendor shall pay to BPCL, fair compensation to be agreed upon between BPCL and the vendor. The provision of this clause

shall not prejudice the right of BPCL from invoking the provisions of price reduction clause mentioned in 20.3.1 as aforesaid.

**36. ANTI –COMPETITIVE AGREEMENTS/ABUSE OF DOMINANT POSITION:**

The Competition Act, 2002 as amended by the Competition (Amendment) Act, 2007 (the Act), prohibits anti- competitive practices and aims at fostering competition and at protecting Indian markets against anti- competitive practices by enterprises. The Act prohibits anti-competitive agreements, abuse of dominant position by enterprises, and regulates combinations (consisting of acquisition, acquiring of control and M&A) wherever such agreements, abuse or combination causes, or is likely to cause, appreciable adverse effect on competition in markets in India. BPCL reserves the right to approach the Competition Commission established under the Act of Parliament and file information relating to anti-competitive agreements and abuse of dominant position. If such a situation arises, then Vendors are bound by the decision of the Competitive Commission and also subject to penalty and other provisions of the Competition Act.

**37. ASSIGNMENT:**

The Vendor can/ does not have any right to assign his rights and obligations under these general purchase conditions without the prior written approval of BPCL.

**38. GOVERNING LAW:**

These General Purchase Conditions shall be governed by the Laws of India.

**39. AMENDMENT:**

Any amendment to these General Purchase Conditions can be made only in writing and with the mutual consent of the parties to these conditions.

**40. NOTICES:**

Any notices to be given hereunder by a Party to the other shall be in English and delivered by hand or sent by courier or facsimile to the other Party at the address or facsimile number stated below or such other address or number as may be notified by the relevant Party from time to time.

**41. POLICY ON HOLIDAY LISTING:**

The guidelines and procedures for Holiday Listing are available separately in BPCL website and shall be applicable in the context of all tenders floated and consequently all orders/ contracts / purchase orders. It can be accessed using the following link: <http://bharatpetroleum.in/pdf/holidaylistingpolicyfinal.pdf> .

**42. ORDER OF PRECEDENCE FOR PURCHASES :**

1. Purchase Order
2. Detailed letter of Acceptance along with its enclosures
3. Letter of Award / Fax of Acceptance
4. Job Specifications (specific to particular job only)
5. Drawings
6. Special Purchase Conditions (SPC)
7. Technical Specifications
8. Instructions to Bidders
9. General Purchase Conditions (in GPC)
10. Other Documents

Additionally, any variation or amendment / change order issued after signing of formal contract shall take precedence over respective clauses of the formal contract and its Annexures.

**43. TERMINATION FOR CONVENIENCE:**

The purchaser may, by written notice of 14 days sent to the seller, cancel the contract, in whole or part, at any time for his convenience. The notice of cancellation shall specify that cancellation is for the purchaser's convenience, the extent to which performance of work under the contract is cancelled and the date upon which such cancellation becomes effective.

The goods that are complete and ready for shipment within 30 days after the seller's receipt of notice of cancellation shall be purchased by the purchaser at contract terms and prices. For the remaining goods, the purchaser may opt :-

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

**BPCL**

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**VENDOR**

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**Please sign & return all the pages of GPC as a token of your acceptance of all the terms & conditions as mentioned.**

**PROFORMA OF BANK GUARANTEE FOR EMD**  
**(On non-judicial paper of appropriate value)**

To  
Bharat Petroleum Corporation Ltd.

Dear Sirs,

M/s. \_\_\_\_\_ have taken tender for the work CRFQ No/PO No for Bharat Petroleum Corporation Ltd.

The tender Conditions of Contract provide that the Contractor shall pay a sum of Rs. (Rupees ) as earnest money/security deposit in the form therein mentioned. The form of payment of earnest money/security deposit includes guarantee executed by Scheduled Bank, undertaking full responsibility to indemnify Bharat Petroleum Corporation Ltd. in case of default.

The said have approached us and at their request and in consideration of the premises we having our office at have agreed to give such guarantee as hereinafter mentioned.

We hereby undertake and agree with you that if default shall be made by M/s. \_\_\_\_\_ in performing any of the terms and conditions of the tender or in payment of any money payable to Bharat Petroleum Corporation Ltd. We shall on demand pay to you in such matter as to you may direct the said amount of Rupees only or such portion thereof not exceeding the said sum as you may from time to time require.

You will have the full liberty without reference to us and without effecting this guarantee postpones for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said and to enforce or to for bear from endorsing any power of rights or by reason of time being given to the said which under law relating to the sureties would but for provision have the effect of releasing us.

Your right to recover the said sum of Rs. (Rupees ) from us in manner aforesaid will not be affected or suspended by reason of the fact that any dispute or disputes have been raised by the said M/s. and/or that any dispute or disputes are pending before any officer, tribunal or court.

The guarantee herein contained shall not be determined or affected by the liquidation or winding up, dissolution or change of constitution or insolvency of the said but shall in all respects and for all purposes be binding operative units payment of all money due to you in respect of such liabilities is paid.

Our liability under this guarantee is restricted to Rupees Our guarantees shall remain in force until unless a suit or action to enforce a claim under Guarantee is filed againstus within six months from (which is date of expiry of guarantee) all our rights under the said guarantee shall be forfeited and shall be relieved and discharged from all liabilities thereunder.

We have power to issue this guarantee in your favour under Memorandum and Articles of Association and the undersigned has full power to do under the Power of Attorney dated granted to him by the Bank.

Yours faithfully

Bank by its Constituted Attorney Signature of a person duly authorized to sign on behalf of the bank.

**PERFORMANCE BANK GUARANTEE**  
**(On Non-judicial paper for appropriate value)**

To,  
Bharat Petroleum Corporation Limited

Dear Sir,

In consideration of the Bharat Petroleum Corporation Limited, (hereinafter called 'the Company' which expression shall include its successors and assigns) having awarded to M/s. (Name) ..... (Constitution)..... (address) ..... (hereinafter referred to as "The vendor" which expression shall wherever the subject or context so permits include its successors and assigns) a supply contract in terms inter alia, of the Company's Purchase order No..... dated ..... and the General and Special Purchase Conditions of the Company and upon the condition of vendor's furnishing security for the performance of the vendor's obligations and/or discharge of the vendor's liability under and / or in connection with the said supply contract upto a sum of Rs. (in figures).....Rs (in words).....only amounting to 10% (ten percent) of the total contract value.

We, (Name).....(constitution) .....(hereinafter called "the Bank" which expression shall include its successors and assigns) hereby jointly and severally undertake and guarantee to pay to the Company in ----(Currency) forthwith on demand in writing and without protest or demur of any and all moneys any wise payable by the Vendor to the Company under in respect of or in connection with the said supply contract inclusive of all the Company's losses and expenses and other moneys anywise payable in respect to the above as specified in any notice of demand made by the Company to the Bank with reference to this Guarantee upto an aggregate limit of Rs(in figures).....Rs(in words).....only.

AND the Bank hereby agrees with the Company that

- (i) This Guarantee/undertaking shall be a continuing guarantee and shall remain valid and irrevocable for all claims of the Company and liabilities of the vendor arising upto and until midnight of .....

This date shall be 6 months from the last date of guarantee period.

- (ii) This Guarantee/ Undertaking shall be in addition to any other guarantee or security of whatsoever that the Company may now or at any time otherwise have in relation to the vendor's obligation/liabilities under and /or connection with the said supply contract, and the Company shall have full authority to take recourse to or reinforce this security in preference to the other security(ies) at its sole discretion, and no failure on the part of the Company in enforcing or requiring enforcement of any other security shall have the effect of releasing the Bank from its liability hereunder.
- (iii) The Company shall be at liability without reference to the Bank and without effecting the full liability of the Bank hereunder to take any other security in respect of the vendor's obligations and /or liabilities under or in connection with the said supply contract and to vary the terms vis a vis the vendor of the said supply contract or to grant time and/ or indulgence to the vendor or to reduce or to increase or otherwise vary the prices of the total contract value or to release or to forbear from enforcement all or any of the obligations of the vendor under the said supply contract and/ or the remedies of the Company under any other security(ies) now or hereafter held by the Company and no such dealing(s), variation(s), reduction(s), increase(s) or the indulgence(s) or arrangement(s) with the vendor or release or forbearance whatsoever shall

have the effect of releasing the Bank from its full liability to the Company hereunder or of prejudicing rights of the Company against the Bank.

- (iv) This Guarantee /Undertaking shall not be determined by the liquidation or winding up or dissolution or change of constitution or insolvency of the vendor but shall in all respects and for all purposes be binding and operative until payment of all moneys payable to the Company in terms hereof.
- (v) The Bank hereby waives all rights at any time inconsistent with the terms of the Guarantee/ Undertaking and the obligations of the Bank in terms hereof shall not be anyway affected or suspended by reason of any dispute or disputes having been raised by the vendor (whether or not pending before any Arbitrator, officer, Tribunal or Court) or any denial of liability by the vendor or any other order of communication whatsoever by the vendor stopping or preventing or purporting to stop or prevent any payment by the Bank to the Company in terms hereof.
- (vi) The amount stated in any notice of demand addressed by the Company to the Guarantor as liable to be paid to the Company by the vendor or as suffered or incurred by the Company on account of any losses or damages or costs, charges and or expenses shall as between the Bank and the Company be conclusive of the amount so liable to be paid to the Company or suffered or incurred by the Company, as the case may be and payable by the Guarantor to Company in terms hereof.

Yours faithfully,

\_\_\_\_\_  
(Signature)

NAME & DESIGNATION

NAME OF THE BANK

NOTES:

## **ANNEXURE-V: SPECIAL PURCHASE CONDITIONS**

### **1. VALIDITY OF OFFER:**

The rate quoted against this tender is valid for 120 days from the date of opening of this tender.

### **2. CURRENCY:**

Bidders can quote in Indian rupees only.

### **3. SITE / LOCATION:**

The details of 598 Retail Outlets where the Vapour Recovery System is to be installed is given in [Annexure VII](#). List of balance 111 nos. will be for NROs coming up in NCR region, locations shall be intimated at the time of placing the POs. Balance 50 nos. will be for NROs coming up PAN India and the locations shall be intimated at the time of placing the POs.

### **4. Prices will remain firm for the supplies during the entire execution of order.**

### **5. EVALUATION / ORDER AWARD CRITERIA:**

This Tender is being invited through Open (Domestic) Tender as two part bid. The bid qualification evaluation of the received bids will be done as per the above bid qualification criteria and the technical bid of only the pre - qualified bidders will be evaluated subsequently. Only the price bids of the techno-commercially qualified bidders will be opened and evaluated. The order shall be placed on the lowest successful bidder for the complete job.

It is bidders' responsibility to quote correct HSN/SAC code and GST% in the price bid.

### **6. CALL OFFS:**

Based on the actual requirements, BPC will be placing the call-offs (also called PURCHASE ORDERS) from time to time.

Call offs for the supply of equipment shall be raised by Retail regional/territory offices.

### **7. PAYMENT TERMS:**

**As mentioned in the tender specification.**

BPCL has setup a Business Process Excellence Centre (BPEC) for Vendor Invoice processing. BPEC will function as a payments factory to receive, digitize and process vendor invoices in a timely and accurate manner. In addition, the centre will receive and account for Performance Bank Guarantees (PBGs) and Bank Guarantees (BGs). ORIGINAL COMMERCIAL INVOICES (IN TAX INVOICE FORMAT) will need to be sent to BPEC including Supporting Documents for Payments e.g. Freight Bills, IRN, Test Certificate.

PLEASE SEND THESE DOCUMENTS TO THE FOLLOWING ADDRESS FOR PAYMENT PROCESSING:

BUSINESS PROCESS EXCELLENCE CENTRE (BPEC)  
4th FLOOR, BPCL OFFICE COMPLEX  
PLOT-6, SECTOR-2, BEHIND CIDCO GARDEN  
KHARGHAR, NAVI MUMBAI-410210  
MAHARASHTRA, INDIA

BG Confirmation:

To expedite BG confirmation process, BPCL has tied up with SBI for implementation of SFMS Bank Guarantee wherein the vendor has to quote our IFSC code and Account number to bank at the time of BG application based on which SBI will send a swift message confirmation to dedicated email ID of BPEC and the same shall be considered as BG verified by the bank.



Accordingly vendors/ Contractors shall provide BPCL's Bank Account No. & IFSC Code (Details given below) to their Bank at the time of application for Bank Guarantee in favour of BPCL. Issuing Bank shall issue the Bank Guarantee & send SFMS message to BPCL Bank confirming the Bank Guarantee as genuine. BPCL's Bank (SBI) shall in turn send the said SFMS message to BPCL's dedicated email ID basis which BPEC shall consider the said Bank Guarantee as verified by Bank. After getting the physical BG from the vendor, BPEC Team shall validate the same with the Swift message and shall proceed with the release of payment to vendors which is due against the said Bank Guarantee

**Bank Details**

Name of Bank: State Bank of India  
Branch: CAG Branch, Mumbai  
Account No: 11083980831  
IFSC Code: SBIN0009995

**8. DELIVERY DATES AND PRICE REDUCTION SCHEDULE:**

Based on the actual requirements, BPCL shall be placing the call-offs (also called PO) on the vendor for supply of equipment. Vendor shall deliver the material at Retail outlets as per PO.

The delivery period shall be adhered by the vendor. The inability of successful Vendors to execute orders in accordance with the agreed delivery schedule will entitle BPCL, at its options, to:

- Accept delayed delivery at prices reduced 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 purchase order value.
- Work completion certificate by retail engineer shall be considered for calculation of price reduction.

**9. PERFORMANCE BANK GUARANTEE :**

Successful Bidder has to submit Performance Bank Guarantee for the Performance of the Bidders obligations. A single Performance BG will have to be submitted by the successful bidder for 10% of the total Basic Order Value of the complete order for a period of 24 months from the date of Contract with additional Claim period of 6 Months. Vendor shall have to submit the PBG within 15 days of receipt of contract.

**10. UNLOADING AND STACKING:**

Unloading and stacking will be arranged by Supplier. The Vendor shall send BPCL information of the proposed consignment well in advance by telegram/fax/e-mail/courier to enable BPCL to take necessary action for stacking the material at safe place.

**11. START-UPS MEDIUM ENTERPRISES:**

In case a start-up is interested in supplying the tendered item, but does not meet the Pre-Qualification Criteria (PQC)/ Proven Track Record (PTR) of Prior Turnover norm as indicated in the tender document, i.e., in this case the Bid Qualification Criteria (BQC) Annexure I, the start-up may be requested to write a detailed proposal separately and not against the present tender requirement, to the tender issuing authority about its product. Such proposals should be accompanied by relevant documents in support of Start-ups as under:

- (a) Certificate of Recognition issued by Department of Industrial Policy and Promotion (DIPP), Ministry of Commerce and Industry, GOI
- (b) Certificate of Incorporation/Registration.
- (c) Audited P&L statement of all the Financial Years since incorporation. In case where balance sheet has not been prepared, bidder shall submit a certificate in original from its CEO/CFO stating the turnover of the bidding entity separately for each Financial Year since incorporation along with a declaration stating the reason for not furnishing the audited P&L Statement. The certificate shall be endorsed by a Chartered Accountant/ Statutory Auditor.

## **ANNEXURE VI: TECHNICAL SPECIFICATIONS**

### **A. VAPOUR ADAPTOR**

1. In accordance with API RP 1004, ADR or EN13081
2. Lightweight pressure die-cast construction for maximum strength and weight reduction
3. 4 Inch TTMA mounting flange or 3 inch threaded line. BPCL will indicate at the time of placement of purchase order
4. Nominal size 4 Inch a DN100
5. Minimum number of internals to minimize pressure drop and improve flow rate
6. Bushed running surfaces for efficient operation
7. Stainless Steel internals for maximum service life
8. Viton GFLT seals or Button seals or equivalent approved by BPCL
9. Compatible with diesel, bio diesel, gasoline, ethanol and methanol
10. Heavy duty poppet for smoother opening characteristics

### **B. VAPOUR COUPLER**

1. In accordance with API RP 1004, ADR or EN13081
2. Lightweight pressure die-cast construction for maximum strength and weight reduction
3. Nominal size 4 Inch with hose shank of 3 Inch dia
4. Poppet valve
5. Minimum number of internals to minimize pressure drop and improve flow rate
6. Bushed running surfaces for efficient operation
7. Stainless Steel internals for maximum service life
8. Viton GFLT seals or Buna seals or equivalent approved by BPCL
9. Compatible with diesel, bio diesel, gasoline, ethanol and methanol
- 10 Heavy duty poppet for smoother opening characteristics

#### **Materials:**

- Cast aluminium body
- Arms : bronze
- Pins and finger rings: stainless steel
- Gasket: Buna-N/Viton

#### **Applications:**

- For use with 3 Inch vapor hose
- Not intended for liquid service, for vapor recovery only

#### **Note:**

- 4 Inch coupler compatible for 4 inch vapor adaptor with hose shank of 3 inch size

DUST CAP: Supply of 4" Aluminium Dust Cap suitable for 4" Vapor Adaptor

### **C. FLAME ARRESTOR**

Flame Arresters shall be in line detonation type and bi-directional qualified to use for IIA gas type IEC Zone 1. Housing Carbon Steel/ Stainless steel, Gasket PTFE. Manufactured as per standards of EN ISO 16852/ IS 16485 suitable for a flow rate of 0 to 300 lpm or more with minimal pressure drop under normal operating conditions having flanges at both the ends suitable for nominal size of 2".

Flame arresters will be ATEX type test certified ISO 16852 or CMRI type tested for with test methods as per IS 16485. The selected flame arrester model's 'Flow v/s Pressure Drop' graph will be third party certified like ATEX/ FCRI- Fluid Control and Research Institute/ NPTEL. These certificates needs to be uploaded along with Technical Bids.

A separate witness inspection will be conducted at the selected Flame Arrester suppliers works to check the gap width of the flame arresting element to ensure it meets the type test certified gap width.”

## **D. COMPOSITE HOSE:**

### **1.0 SCOPE**

This specification establishes the minimum requirements for supply of composite Hoses suitable for decanting/loading-unloading/Vapor return of hydrocarbon oils from/to truck tanker

### **2.0 REFERENCES**

The latest edition of following codes/standards shall be used and referred:  
BS:5842/ EN 13765 :2010 : Specification for thermoplastic hose assemblies for tank trucks and tank wagon decantation.

### **3.0 DOCUMENTS REQUIRED WITH TENDER**

Manufacturer's complete descriptive and illustrative catalogue/literature.  
Drawing of the Hose  
Notarized copy of BS: 5842/ EN 13765 :2010 Specs

### **4.0 GENRAL REQUIREMENTS**

- 4.1 The hose shall conform to the latest edition of BS/5842/EN 13765 :2010 standards.
- 4.2 The hose shall be suitable for suction as well as discharge utility.
- 4.3 The Outer cover of the hose shall be black in colour.

The vendors who do not have any type test approval certificate as per EN standards need to get the hoses tested through reputed labs as per EN standards and need to submit the certificate to TPI at the time of inspection and supply.

### **5.0 DESIGN**

5.1 The assemblies shall be suitable for a working pressure of 10 bar and a burst pressure of not less than 40 bar, throughout the temperature range – 30 °C to 80 °C. Vacuum Rating should be min 0.9 bar.

5.2 The assembly shall consist of the following:

- a) An inner spiral of wire which shall be evenly pitched and tightly wound on to a mandrel. The wire shall be of galvanized mild steel.
- b) A multi-ply wall of thermoplastic films and suitable reinforcing polypropylene fabrics in suitable proportions to give the required physical properties. The wall shall be designed to minimize twisting under pressure.
- c) A PVC coated outer cover resistant to abrasion and weathering.
- d) A spiral outer armouring wire, galvanized mild steel, which shall be mid-pitch to the inner wire and tensioned into position.

5.3 Electrical Bonding - Low resistant electrical bonding wire shall be provided between or incorporated in the reinforcement plies and arranged in such a manner that reliable electrical continuity is maintained along the length of the hose in service and possibility of fracture of the strands is minimized. Where the hose is supplied with built-in end connections, the bonding wire shall be anchored to the nipples in a manner which shall ensure reliable electrical continuity throughout the length of the hose.

5.4 Electrical resistance of each assembly, measured from end fitting to end fitting, shall not exceed 1.0 ohms/ m for sizes 50 mm and above and this value shall be maintained during and after proof pressure tests .

5.5 The ends of the hoses are to be provided with vapour couplers, coupling as specified in the Schedule of Quantities.

5.6 The Length of the hose shall be 6 mts /18 feet

### **Vapor return Line**

Diameter - 3 Inch Length 6 mtr / 18 Ft.

With Standard 4"Vapor Coupler fitting at both ends( Vapor Coupler will be paid extra)

## **6.0 MATERIAL**

6.1 Inner and outer wires - galvanized steel. The wire size should be 2.9 mm to 3.15 mm for 75 mm dia hose wire with a min Zn coating of 135 g/m<sup>2</sup>

6.2 CARCASS - Multiple layer of polypropylene films, fibres, films & polyester barrier layers.

6.3 Cover- PVC Coated Abrasion Resistive. The adhesion between the fabric used for the outer cover and its abrasion resistance coating shall not be less than 1.5 kN/m.

## **7.0 TEST FREQUENCY**

It is recommended that batch tests are carried out for every 10000 M of manufacture or once a year.

## **7.0 TYPE TESTS**

These should be repeated and the results recorded at least once every 5 years or whenever there is change in the materials and / or method of manufacturer is made. The tests are as per EN:13765:2010.

## **8.0 MARKING**

Each hose shall be permanently marked at an interval of not greater than 1 m with lettering of a minimum height of 10 mm and as per Standard BS/5842/ EN 13765:2010.

## **9.0 THIRD PARTY INSPECTION**

The vendor shall prepare a Quality Assurance Plan (QAP)/Inspection & Test Plan (ITP) meeting the requirements of this specification and the relevant codes and submit it to BPCL for approval. BPCL approved QAP shall be submitted to TPIA (Third party Inspection Agency) for vetting. The vetted copy shall then be sent to BPCL for concurrence.

TPIA shall carry out verification/witness of tests & records as per the vetted & approved QAP/ITP and certify that the supplied items meet the requirements of the approved QAP/ITP.

TPI Reports shall be submitted to BPCL before dispatch of material.

The following routine tests shall be carried out on each hose as per BS 5842/ EN 13765:2010

1. Proof Pressure
2. Change in Length.
3. Twist
4. Electrical Resistance.

TPIAs shall be accredited under "NABCB accredited bodies as per requirement of ISO/IEC 17020 as Type "A" in QCI's NABCB website:

([nabcb.qci.org.in/accreditation/reg\\_bod\\_inspection\\_bodies.php](http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php)) as on date of inspection.

## **10.0 DOCUMENTS REQUIRED WITH SUPPLY**

- Third Party Inspection reports.
- General Arrangement Drawing showing main components
- Technical data / catalogues
- Operation/Maintenance Manual.
- Warranty/Guarantee Certificate as per GTC.
- Any other document as per PO terms & conditions

## **E. TERMS AND CONDITIONS**

### **I. Scope of Job**

Scope of Job is to supply and install Stage IB equipments for Vapor Recovery systems at our retail outlet as per the call up orders. Bidder will be solely responsible for the quality of material as per the specifications. They need to ensure that the material supplied by them meets all relevant technical parameters. The locations/ number of the ROs may change as per market condition.

### **II. Special Terms:**

- a. If bidders intend to quote for single unit (Composite) of Vapour Adaptor and Flame arrestor, may wish to do so, provided such flame arrestor will be of size ranging from 2" to 4" and vapour adaptor should necessarily be 4". Bidder needs to indicate the same in their technical bids and will quote unit rate for line item of FLAM ARRESTOR as 'zero'. BPCL will not pay differential amount for enhanced size of FLAME ARRESTOR in case it is bigger than 4".
- b. Material has to be delivered at site as indicated in the call off address.
- c. Bidders have to mention make of equipments/ parts they intend to supply in Technical Bid and upload relevant brochures.
- d. Quantity indicated in the tender are tentative and BPCL may increase or decrease the quantity as per field requirement.
- e. BPCL reserves the right to cancel the purchase order either partially or fully without any cost to/from bidder.
- f. All the material should carry warranty for manufacturing defects for a period of one year from date of supply of last lot of material.
- g. During the warranty period replacement for defective pieces should be replaced by the bidder at their own cost within 24-hours of the complaint raised. Vendor to keep sufficient stock for the same. In case if the number of defective pieces are more than 10% of their total supplied quantity ,BPCL reserves the right to collect entire value of supplied quantity against such item from their pending bills not restricting to current tender but from other bills as well.

### **III. Payment Terms**

- 100% payment shall be released within 15 days post Supply and Installation of VRS at the Retail Outlets subject to PBG submission.

### **IV. TPI**

TPIAs shall be accredited under "NABCB accredited bodies as per requirement of ISO/IEC 17020 as Type "A" in QCI's NABCB website ([nabcb.qci.org.in/accreditation/reg\\_bod\\_inspection\\_bodies.php](http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php)) as on date of inspection. TPI has to be carried for 10% of the total requirement. Tested samples should carry TPI attestation/ Sticker. TPI release notes has to be sent to individual regional offices along with invoices.

TPI of the above agencies engaged by original OEMs is also acceptable to BPCL. For material imported from abroad, TPI can be carried out either at factory or at stock point of bidder. TPI charges needs to borne by bidder.

**V. DOCUMENTATION:**

- i) Vapor Adapotor, Dust Cap and Coupler: Type test certificated from reputed agency UL, ATEX,KHK,TUV, DNV, CMRI,IITs confirming that material meets API RP 1004, ADR or EN13081 standards
- ii) FLAME ARRESTOR: ATEX / CMRI Type approved documents
- iii) ATEX/ FCRI- Fluid Control and Research Institute/ NPTEL for fluid flow Vs Pressure DrBp graph
- iv) COMPOSITE HOSE: Refer to point no 11 under Composite hose.

**ANNEXURE VII- LOCATION DETAILS:**

Sr. No.	Territory	Customer Name	District Name
1	MEERUT	RANJAN FUELS	MUZAFFARNAGAR
2	REWARI	SHREE SHYAM FUELS	FARIDABAD, HARYANA
3	MATHURA	SHAHEED RAMENDRA PRATAP SINGH F STN	GAUTAM BUDH NAGAR
4	MEERUT	FEDERAL AUTO STORES (ADHOC)	MEERUT UTTAR PRADESH
5	KOTA	SHAHEED BIRENDRA FILLING STATION	BHARATPUR RAJASTHAN
6	REWARI	MURLIDHAR VIJAY KUMAR	GURGAON, HARYANA
7	REWARI	CHAUDHARY TALE RAM FILLING STATION	MAHENDERGARH HARYANA
8	JAIPUR	AWASTHI FILLING STATION	ALWAR RAJASTHAN
9	MEERUT	SARASWATI FILLING STATION	MUZAFFARNAGAR,UP
10	MEERUT	YASHREE PETROLEUM	MEERUT U,UP
11	MEERUT	VANSHIKA FILLING STATION	MEERUT,UP
12	KOTA	SHRI SHAYAM FILLING STATION	BHARATPUR RAJASTHAN
13	HISAR	FOUJI FUEL STATION	BHIWANI HARYANA
14	REWARI	SHREE BALAJI AUTOFUELS	JHAJJAR, HARYANA
15	MEERUT	AJAY FILLING STATION, GULAOTHI, BU	BULANDSHAHR U.P.
16	MEERUT	JANTA AUTO STORES	BULANDSHAHR U.P.
17	MATHURA	MALIK FUEL CENTRE	GAUTAM BUDH NAGAR,
18	MEERUT	CHOUDHARY FILLING STATION	BULANDSHAHR U.P.
19	MEERUT	MOHD. ELIAS IKRAMUL HAQ	BULANDSHAHR U.P.
20	MEERUT	NANAK CHAND & CO.	BULANDSHAHR U.P.
21	MATHURA	SUBASH AUTOMOBILES	GAUTAM BUDH NAGAR,
22	MEERUT	UNIVERSAL SERVICE STATION	BULANDSHAHR U.P.
23	MEERUT	CHAND FILLING STATION, BULANDSHAR	BULANDSHAHR U.P.
24	MEERUT	SUMIT SERVICE STATION	BULANDSHAHR U.P.
25	MATHURA	KIRAN FILLING STATION	GAUTAM BUDH NAGAR,
26	MEERUT	SAGAR FILLING STATION	BULANDSHAHR U.P.
27	MEERUT	GOODWILL FUELS	BULANDSHAHR U.P.
28	MEERUT	NATIONAL PETROL SERVICE STATION, B	BULANDSHAHR U.P.
29	MEERUT	SINGH FILLING STATION	BULANDSHAHR U.P.
30	MEERUT	KHANCHAND FILLING STATION	BULANDSHAHR U.P.
31	MEERUT	GAGAN PETROLEUM CENTRE	BULANDSHAHR U.P.
32	MEERUT	PURSHOTTAM DASS BISHAMBER DAYAL	BULANDSHAHR U.P.
33	MATHURA	SHAHEED VINOD CHAUBEY FS	GAUTAM BUDH NAGAR,
34	MEERUT	SYNERGY FUELS	BULANDSHAHR U.P.
35	MEERUT	SDS FUEL POINT	BULANDSHAHR U.P.
36	MEERUT	PRAKASH FILLING STATION	BULANDSHAHR U.P.
37	MEERUT	RAMAN & CO.	MEERUT UTTAR PRADE
38	MEERUT	DAYAL BROTHERS	MEERUT UTTAR PRADE
39	MEERUT	SEKHON FILLING CENTRE	MEERUT UTTAR PRADE
40	MEERUT	BHAGWAN & COMPANY	MEERUT UTTAR PRADE
41	MEERUT	CHAUDHARY SERVICE CENTRE	MEERUT UTTAR PRADE
42	MEERUT	MEERUT AUTOMOBILES CO.	MEERUT UTTAR PRADE
43	MEERUT	CITY FUELS	MEERUT UTTAR PRADE
44	MEERUT	SARURPUR FILLING STATION	MEERUT UTTAR PRADE

45	MEERUT	SHYAM FILLING STATION	MEERUT UTTAR PRADE
46	MEERUT	HARIYALI KISAN BAZAAR	MEERUT UTTAR PRADE
47	MEERUT	SARDHANA FILLING CENTRE	MEERUT UTTAR PRADE
48	MEERUT	SATYA FILLING STATION	MEERUT UTTAR PRADE
49	MEERUT	ASHOK AUTO STORES	MEERUT UTTAR PRADE
50	MEERUT	COMMERCIAL MOTOR STORES	MUZAFFARNAGAR UTTA
51	MEERUT	DEVISAHAI DHARUMAL	SHAMLI U.P.
52	MEERUT	OIL POINT	MUZAFFARNAGAR UTTA
53	MEERUT	MANSAROVER	MUZAFFARNAGAR UTTA
54	MEERUT	TARACHAND & CO.	MUZAFFARNAGAR UTTA
55	MEERUT	GOKULCHAND SHEELCHAND	MUZAFFARNAGAR UTTA
56	MEERUT	KISAN SEVA KENDRA	MUZAFFARNAGAR UTTA
57	MEERUT	SHAHEED BACHAN SINGH F/S	MUZAFFARNAGAR UTTA
58	MEERUT	SHRI BALAJI AUTO MOBILE	MUZAFFARNAGAR UTTA
59	MEERUT	ANUPAM FUELS & SERVICES	MEERUT UTTAR PRADE
60	MEERUT	FEDERAL AUTO STORES	MEERUT UTTAR PRADE
61	MEERUT	GANPATI FILLING STATION	MUZAFFARNAGAR UTTA
62	MEERUT	GUPTA SERVICE STATION	BAGHPAT,U.P.
63	MEERUT	RAJENDER FILLING STATION	BAGHPAT,U.P.
64	MEERUT	POPULAR PETROL PUMP	MEERUT UTTAR PRADE
65	MEERUT	SHRI KRISHNA FILLING STATION	MEERUT UTTAR PRADE
66	MEERUT	FATEH CHAND CHATTERSEN	MUZAFFARNAGAR UTTA
67	MEERUT	NEW PUBLIC ROAD CARRIERS	MUZAFFARNAGAR UTTA
68	MEERUT	SHRI SHUKHDEV FILLING CENTRE	MUZAFFARNAGAR UTTA
69	MEERUT	SUKHANANDRASKESHKUMARENTERPRISES	BAGHPAT,U.P.
70	MEERUT	RAMALA FILLING CENTRE	BAGHPAT,U.P.
71	MEERUT	SHRINIWAS REGHUBIR SINGH	BAGHPAT,U.P.
72	MEERUT	B.B.SINGH FILLING STATION	HAPUR U.P.
73	MEERUT	CHAUDHARY SERVICE STATION,	GHAZIABAD UTTAR PR
74	MEERUT	SAHIL AUTO FUELS	GHAZIABAD UTTAR PR
75	MEERUT	KANSAL ROADLINE TANKERS	HAPUR U.P.
76	MEERUT	KISSAN SNEH DIESELS	GHAZIABAD UTTAR PR
77	MEERUT	MODI NAGAR FILLING CENTRE, MODINAG	GHAZIABAD UTTAR PR
78	MEERUT	MOHANNAGAR SERVICE CENTRE.	GHAZIABAD UTTAR PR
79	MEERUT	RAMAN & CO..	GHAZIABAD UTTAR PR
80	MEERUT	SHADIRAM UDMIRAM	GHAZIABAD UTTAR PR
81	MEERUT	SHARMA FILLING STATION	GHAZIABAD UTTAR PR
82	MEERUT	SHUBHAM AUTOMOBILES	GHAZIABAD UTTAR PR
83	MEERUT	SHREE GANESH AUTO CENTRE	HAPUR U.P.
84	MEERUT	SIMBHAOLI PETROL SERVICE STATION	HAPUR U.P.
85	MEERUT	SINGH SERVICE STATION	GHAZIABAD UTTAR PR
86	MEERUT	SONA FUEL CENTRE	GHAZIABAD UTTAR PR
87	MEERUT	TEJBHAN JAMAN DASS	HAPUR U.P.
88	MEERUT	BRIJWASI FILLING STATION	GHAZIABAD UTTAR PR
89	MEERUT	MOHAN SHIVA SERVICE STATION	GHAZIABAD UTTAR PR
90	MEERUT	OM FILLING STATION	HAPUR U.P.



91	MEERUT	MAHALUXMI FILLING STATION	GHAZIABAD UTTAR PR
92	MEERUT	RADHEY SHYAM PETRO FILLING STATION	GHAZIABAD UTTAR PR
93	MEERUT	JANKINATH FILLING STATION	GHAZIABAD UTTAR PR
94	MEERUT	DADOO FILLING STATION	HAPUR U.P.
95	MEERUT	BAHADURGARH FILLING STATION	HAPUR U.P.
96	MEERUT	RAM AVTAR TYAGI FUELS	GHAZIABAD UTTAR PR
97	MEERUT	PANWAR FILLING STATION	MEERUT UTTAR PRADE
98	MEERUT	ISLAMI RANA FILLING STATION	MUZAFFARNAGAR UTTA
99	MEERUT	BANSAL FUELS	MEERUT UTTAR PRADE
100	MEERUT	SARTH SHEETAL FILING STATION	MEERUT UTTAR PRADE
101	MEERUT	CHRIST FILLING STATION	MEERUT UTTAR PRADE
102	MEERUT	RAJ AUTOMOBILES	HAPUR U.P.
103	MEERUT	UNIVERSAL FILLING STATION	MUZAFFARNAGAR UTTA
104	MEERUT	N C R FUEL	MEERUT UTTAR PRADE
105	MEERUT	HAMARA B.P.	MEERUT UTTAR PRADE
106	MEERUT	JAI FUELS	MEERUT UTTAR PRADE
107	MEERUT	R. K. FUEL POINT	MUZAFFARNAGAR UTTA
108	MEERUT	POOJA AUTO FUELS	MEERUT UTTAR PRADE
109	MEERUT	SHREE JAGDAMBA PETROLEUM	MEERUT UTTAR PRADE
110	MEERUT	SHRI GOGA JI FUEL POINT	MUZAFFARNAGAR UTTA
111	MEERUT	RAJ FILLING STATION	MUZAFFARNAGAR UTTA
112	MEERUT	AZIZ FILLING STATION	SHAMLI U.P.
113	MEERUT	OM MOTORS	HAPUR U.P.
114	MEERUT	ENGINEERS FUEL POINT	MUZAFFARNAGAR UTTA
115	MEERUT	PEEHU FILLING CENTER	MUZAFFARNAGAR UTTA
116	MEERUT	GURU KIRPA FILLING STATION	SHAMLI U.P.
117	KOTA	JAGDAMBA FILLING STATION	BHARATPUR RAJASTHA
118	KOTA	VARDHMAN FILLING CENTRE (NRL)	BHARATPUR RAJASTHA
119	KOTA	DORI LAL FILLING STATION	BHARATPUR RAJASTHA
120	KOTA	JAI BAJRANG BALI SERVICE STATION	BHARATPUR RAJASTHA
121	KOTA	SOLANKI FILLING STATION (NRL)	BHARATPUR RAJASTHA
122	KOTA	SHREEJEE FILLING STATION	BHARATPUR RAJASTHA
123	KOTA	A.R. DHANIRAM KALYANDAS	BHARATPUR RAJASTHA
124	KOTA	KISHANLAL CHANDRASHEKHAR	BHARATPUR RAJASTHA
125	KOTA	A.R. DHANIRAM KALYANDAS	BHARATPUR RAJASTHA
126	KOTA	KHANDELWAL BROTHERS	BHARATPUR RAJASTHA
127	KOTA	SHYAMLAL DURGA PRASAD	BHARATPUR RAJASTHA
128	KOTA	MATESHWARI FILLING CENTER	BHARATPUR RAJASTHA
129	KOTA	ALLORA PETROLEUM FILLING STATION	BHARATPUR RAJASTHA
130	KOTA	AGRAWAL FILLING STATION	BHARATPUR RAJASTHA
131	KOTA	DHAAU FILLING STATION	BHARATPUR RAJASTHA
132	KOTA	MANASVEE FILLING STATION	BHARATPUR RAJASTHA
133	KOTA	ALORA SERVICE STATION	BHARATPUR RAJASTHA
134	KOTA	RAJ SERVICE STATION	BHARATPUR RAJASTHA
135	KOTA	SURESH FILLING STATION	BHARATPUR RAJASTHA
136	KOTA	AJAY FILLING STATION	BHARATPUR RAJASTHA

137	KOTA	BHAVANA FILLING STATION	BHARATPUR RAJASTHA
138	KOTA	GURUKRIPA AUTO FUELS	BHARATPUR RAJASTHA
139	KOTA	B K PETRONET	BHARATPUR RAJASTHA
140	HISAR	VIRENDRA FILLING STATION	ROHTAK, HARYANA
141	HISAR	CHAUDHARY BROTHERS	ROHTAK, HARYANA
142	HISAR	HARYANA SALES	ROHTAK, HARYANA
143	HISAR	NANDAL SERVICE STATION	ROHTAK, HARYANA
144	HISAR	KISSAN FILLING STATION	ROHTAK, HARYANA
145	HISAR	GOYAL SERVICE STATION	BHIWANI HARYANA
146	HISAR	SURESH OIL STORES	BHIWANI HARYANA
147	HISAR	KARGIL SHAHEED SURENDER FILLING STA	BHIWANI HARYANA
148	HISAR	GOYAL PETRO	BHIWANI HARYANA
149	HISAR	SHREE BALAJI FILLING STATION	BHIWANI HARYANA
150	HISAR	GEET FILLING STATION	BHIWANI HARYANA
151	HISAR	CHOUDHARY PETRO	BHIWANI HARYANA
152	HISAR	CHOUDHARY PETRO STATION	BHIWANI HARYANA
153	HISAR	ABHERAM & SONS	ROHTAK, HARYANA
154	HISAR	RAJENDRA PETRO CITY	BHIWANI HARYANA
155	HISAR	JYOTI FILLING STATION	BHIWANI HARYANA
156	HISAR	NEERAJ FUEL CENTRE	BHIWANI HARYANA
157	HISAR	CIVIL LINES FILLING STATION	ROHTAK, HARYANA
158	HISAR	SANWAL TRANSPORT	BHIWANI HARYANA
159	HISAR	ANAND BROS.	BHIWANI HARYANA
160	HISAR	SURESH OIL STORES	BHIWANI HARYANA
161	HISAR	SHAHEED JASVIR FILLING STATION	ROHTAK, HARYANA
162	HISAR	SHREE BALAJI FUELS	BHIWANI HARYANA
163	HISAR	PHOOLWARI FILLING STATION	ROHTAK, HARYANA
164	HISAR	D.S. FILLING STATION	BHIWANI HARYANA
165	HISAR	R.K.JAIN & SONS	ROHTAK, HARYANA
166	HISAR	BHARAT FILLING STATION	BHIWANI HARYANA
167	HISAR	SHADI RAM UDMI RAM	ROHTAK, HARYANA
168	HISAR	CHANGIA FILLING STATION	BHIWANI HARYANA
169	HISAR	PUSHPAK AUTO CENTRE	BHIWANI HARYANA
170	HISAR	KARGIL SHAHEED SURESH KUMAR FILLI	BHIWANI HARYANA
171	HISAR	SHAHEED RAVINDER DAHIYA FILLING	ROHTAK, HARYANA
172	HISAR	GANGOTRI PETRO STATION	ROHTAK, HARYANA
173	HISAR	DEVSARIA FILLING STATION	ROHTAK, HARYANA
174	HISAR	CHAUDHARY FUELS	ROHTAK, HARYANA
175	HISAR	HANS FILLING STATION	BHIWANI HARYANA
176	HISAR	SHIV SHANKAR FILLING STATION	SONEPAT, HARYANA
177	HISAR	NEW UNIVERSAL AUTOMOBILE DEALERS	KARNAL, HARYANA
178	HISAR	PANIPAT FILLING STATION	PANIPAT, HARYANA
179	HISAR	DWARKA DASS SUMAT PRASAD	SONEPAT, HARYANA
180	HISAR	SINGH MOTORS	SONEPAT, HARYANA
181	HISAR	SHREE KRISHNA FILLING STATION	SONEPAT, HARYANA
182	HISAR	ADARSH FUEL	SONEPAT, HARYANA

183	HISAR	DANODA ENERGY STATION (ADHOC)	KARNAL, HARYANA
184	HISAR	HANS FILLING STATION	SONEPAT, HARYANA
185	HISAR	KARNAL ENERGY STATION	KARNAL, HARYANA
186	HISAR	LUXMI AGRO DIESEL CENTRE	KARNAL, HARYANA
187	HISAR	NAWAL KISHORE OIL CO.	KARNAL, HARYANA
188	HISAR	MOR FUEL STATION	SONEPAT, HARYANA
189	HISAR	SUARNABHUMI HIGHWAY	KARNAL, HARYANA
190	HISAR	VIKRAM FILLING STATION	KARNAL, HARYANA
191	HISAR	MODERN SERVICE STATION	KARNAL, HARYANA
192	HISAR	SHIV URMILA BAJAJ FILLING STATION	PANIPAT, HARYANA
193	HISAR	SHADI RAM UDHAMI RAM	SONEPAT, HARYANA
194	HISAR	AMI LAL JAIN & CO.	JIND, HARYANA
195	HISAR	FARM FUEL CENTER	JIND, HARYANA
196	HISAR	NAVEEN FILLING STATION	JIND, HARYANA
197	HISAR	JANSHEEL FILLING STATION	KARNAL, HARYANA
198	HISAR	KALLA AUTO	KARNAL, HARYANA
199	HISAR	ANAND FILLING STATION	KARNAL, HARYANA
200	HISAR	BLUEJAY FILLING STATION	PANIPAT, HARYANA
201	HISAR	SHADI RAM BHAGWAN DASS	JIND, HARYANA
202	HISAR	BHARAT FUELS	SONEPAT, HARYANA
203	HISAR	FRIENDS FILLING STATION	SONEPAT, HARYANA
204	HISAR	BALAJI AUTO FUELS	SONEPAT, HARYANA
205	HISAR	HIGHWAY PETRO JUNCTION	SONEPAT, HARYANA
206	HISAR	SHIV SHANKER FUEL STATION	SONEPAT, HARYANA
207	HISAR	KARNAL PETRO CARE	KARNAL, HARYANA
208	HISAR	NUMBERDAR FILLING STATION	PANIPAT, HARYANA
209	HISAR	JAI KISSAN SEWA KENDRA	JIND, HARYANA
210	HISAR	ARYA GRAMIN FILLING STATION	SONEPAT, HARYANA
211	HISAR	SHREERAM GRAMIN FILLING STATION	KARNAL, HARYANA
212	HISAR	DANODA ENERGY STATION	JIND, HARYANA
213	HISAR	SHIV GANGA FUELS	SONEPAT, HARYANA
214	HISAR	GOEL FILLING STATION	KARNAL, HARYANA
215	HISAR	MITTER S.S.S. JAIN	SONEPAT, HARYANA
216	HISAR	BALAJI FILLING STATION	JIND, HARYANA
217	HISAR	KARAM CHAND & SONS	PANIPAT, HARYANA
218	HISAR	MOR FUEL STATION	SONEPAT, HARYANA
219	HISAR	LAJPAT RAI & SONS	KARNAL, HARYANA
220	HISAR	ARJUN FILLING STATION	PANIPAT, HARYANA
221	HISAR	OM FILLING STATION	SONEPAT, HARYANA
222	HISAR	ZILL-MILL FILLING STATION	KARNAL, HARYANA
223	HISAR	JAI SHREE BALAJI FUELS STATION	SONEPAT, HARYANA
224	HISAR	PETROL STATION	KARNAL, HARYANA
225	HISAR	GOEL FILLING STATION (ADHOC)	KARNAL, HARYANA
226	HISAR	MAHALAXMI FILLING STATION	JIND, HARYANA
227	HISAR	SATBIR MALIK FILLING STATION	SONEPAT, HARYANA
228	HISAR	CHODHARY TEKRAM GRAMIN FUEL STATION	SONEPAT, HARYANA

229	HISAR	BALLAH GRAMIN FILLING STATION	KARNAL, HARYANA
230	HISAR	SATYA FILLING STATION	PANIPAT, HARYANA
231	HISAR	24SEVEN FILLING STATION ROHTAK	ROHTAK, HARYANA
232	HISAR	R.K. FILLING STATION	JIND, HARYANA
233	HISAR	REAL FILLING STATION	PANIPAT, HARYANA
234	HISAR	DEEP FILLING STATION	SONEPAT, HARYANA
235	HISAR	S S FILLING STATION	KARNAL, HARYANA
236	HISAR	SHEORAN FILLING STATION	#N/A
237	HISAR	KIRANN FILLING STATION	SONEPAT, HARYANA
238	HISAR	GANPATI FILLING STATION	KARNAL, HARYANA
239	HISAR	SHIV FILLING STATION	BHIWANI HARYANA
240	HISAR	HARMAN HIGHWAY PETRO NARWANA	JIND, HARYANA
241	HISAR	JANGRA FILLING STATION	SONEPAT, HARYANA
242	HISAR	ANSHUL FILLING STATION	BHIWANI HARYANA
243	REWARI	JAGDISH PRASHAD BRIJ PARKASH	REWARI, HARYANA
244	REWARI	SURAJ FILLING STATION	JHAJJAR, HARYANA
245	REWARI	MALIK FILLING STATION	JHAJJAR, HARYANA
246	REWARI	RAGHUNANADAN SERVICE STATION	GURGAON, HARYANA
247	REWARI	SIRICHAND & SONS	GURGAON, HARYANA
248	REWARI	ANIL & COMPANY	MEWAT, HARYANA
249	REWARI	ENROUTE SAHAY	GURGAON, HARYANA
250	REWARI	TULIP SERVICE STATION	FARIDABAD, HARYANA
251	REWARI	JAWALA SERVICE STATION	GURGAON, HARYANA
252	REWARI	AGARWAL OIL STORES	MAHENDERGARH HARYANA
253	REWARI	ZAILDARS TEJ FILLING STATION	JHAJJAR, HARYANA
254	REWARI	KHOSYA FILLING STATION	MAHENDERGARH HARYANA
255	REWARI	SAI BABA SERVICES	GURGAON, HARYANA
256	REWARI	AKASHI FILLING STATION	GURGAON, HARYANA
257	REWARI	KISAN FUELS	REWARI, HARYANA
258	REWARI	BP-ASALWAS	REWARI, HARYANA
259	REWARI	GOLDEN FILLING STATION	REWARI, HARYANA
260	REWARI	GHASIRAM PANNALAL & COMPANY	PALWAL, HARYANA
261	REWARI	MANGLA FUELS	PALWAL, HARYANA
262	REWARI	FUEL AND FUN	GURGAON, HARYANA
263	REWARI	BP-SECTOR38	GURGAON, HARYANA
264	REWARI	SHYAMA FILLING STATION	REWARI, HARYANA
265	REWARI	KAMAKHYA FUEL POINT	GURGAON, HARYANA
266	REWARI	OM FILLING STATION	REWARI, HARYANA
267	REWARI	KRISHNA FILLING STATION	REWARI, HARYANA
268	REWARI	SURENDERA FILLING STATION	MAHENDERGARH HARYA
269	REWARI	NIRMAL FILLING STATION	FARIDABAD, HARYANA
270	REWARI	SHAHEED RAM KARAN FLG. STATION	JHAJJAR, HARYANA
271	REWARI	SHREE SAI OIL COMPANY	FARIDABAD, HARYANA
272	REWARI	SANTOSH FUEL CENTRE	MEWAT, HARYANA
273	REWARI	S.K.FILLING STATION	JHAJJAR, HARYANA

274	REWARI	DR. DEEN DAYAL FILLING STATION	REWARI, HARYANA
275	REWARI	HIRA FILLING STATION	REWARI, HARYANA
276	REWARI	ABHI BHAVI FILLING STATION	FARIDABAD, HARYANA
277	REWARI	ARUNODYA ENERGY STATION	REWARI, HARYANA
278	REWARI	PT. MOHAN LAL & SONS FILLING STATION	FARIDABAD, HARYANA
279	REWARI	MEWAT FUEL STATION	MEWAT, HARYANA
280	REWARI	SHRI KRISHAN FILLING STATION	JHAJJAR, HARYANA
281	REWARI	SHREE SHYAM ENERGY	FARIDABAD, HARYANA
282	REWARI	SWAMI FILLING STATION	JHAJJAR, HARYANA
283	REWARI	OMKAR FUEL POINT	MAHENDERGARH HARYA
284	REWARI	USHA HIGHWAY FILLING STATION	FARIDABAD, HARYANA
285	REWARI	MALIK FUELS	MEWAT, HARYANA
286	REWARI	SURYANSH FILLING STATION	JHAJJAR, HARYANA
287	REWARI	JK FILLING STATION	GURGAON, HARYANA
288	REWARI	GURU MASTNATH SOHATI FILLING STN.	MAHENDERGARH HARYA
289	REWARI	KANWAL FILLING STATION	MAHENDERGARH HARYA
290	REWARI	DEVENDRA FILLING STATION	MAHENDERGARH HARYA
291	REWARI	DEVASHISH FUELS & LUBRICANTS	GURGAON, HARYANA
292	REWARI	DURGA FILLING STATION	REWARI, HARYANA
293	REWARI	RAWAT OIL CO	MAHENDERGARH HARYA
294	REWARI	PARADISE FILING STATION	REWARI, HARYANA
295	REWARI	MAHINDRA FILLING STATION	MEWAT, HARYANA
296	REWARI	PICK-N-MOVE	REWARI, HARYANA
297	REWARI	KHOSYA FUELS	MAHENDERGARH HARYA
298	REWARI	BALAJI MOTORS	REWARI, HARYANA
299	REWARI	SALASAR SERVICE STATION	REWARI, HARYANA
300	REWARI	NAHAR FUELS	FARIDABAD, HARYANA
301	REWARI	SHAHEED RAMPAL FILLING STATION	MEWAT, HARYANA
302	REWARI	AADIT AUTO SERVICES	PALWAL, HARYANA
303	REWARI	GURU MAA VARSHA FILLING STATION	FARIDABAD, HARYANA
304	REWARI	S.S. ENERGY STORE	MAHENDERGARH HARYA
305	REWARI	CHUNNI LAL JOHRI LAL	REWARI, HARYANA
306	REWARI	SRI SHYAM ENERGY STATION	JHAJJAR, HARYANA
307	REWARI	VIJAY FILLING STATION	MEWAT, HARYANA
308	REWARI	KARAMVEER FILLING STATION	GURGAON, HARYANA
309	REWARI	SHRI RAM FUEL CENTRE	GURGAON, HARYANA
310	REWARI	CHUNNI LAL JOHRI LAL	REWARI, HARYANA
311	REWARI	SHADI RAM UDMI RAM	JHAJJAR, HARYANA
312	REWARI	YADAV FILLING STATION	JHAJJAR, HARYANA
313	REWARI	TARA CHAND SALUJA & SONS	FARIDABAD, HARYANA
314	REWARI	TARA CHAND SALUJA & SONS	FARIDABAD, HARYANA
315	REWARI	VIKAS FILLING STATION	FARIDABAD, HARYANA
316	REWARI	TAJ HIGHWAYS	PALWAL, HARYANA
317	REWARI	GHASIRAM PANNALAL	PALWAL, HARYANA
318	REWARI	SHIV OIL STORES	MAHENDERGARH HARYA
319	REWARI	PARKASH OIL STORES	MAHENDERGARH HARYA

320	REWARI	SHAHEED AHMED ALI FILLING STATION	MEWAT, HARYANA
321	REWARI	KARGIL SHAHEED FILLING STATION	PALWAL, HARYANA
322	REWARI	BHAWANI FILLING STATION	MAHENDERGARH HARYA
323	REWARI	BALAJI SERVICE STATION	REWARI, HARYANA
324	REWARI	BP-BILASPUR	GURGAON, HARYANA
325	REWARI	KRISHNA SERVICE CENTRE	GURGAON, HARYANA
326	REWARI	BP-PIYALA	FARIDABAD, HARYANA
327	REWARI	SHAHEED UMED SINGH FILLING STATION	JHAJJAR, HARYANA
328	REWARI	SUMAN FUELS	MAHENDERGARH HARYA
329	REWARI	SHAHEED BIJENDER FILLING STATION	REWARI, HARYANA
330	REWARI	VIRENDER PETROLEUM COMPANY	REWARI, HARYANA
331	REWARI	SANTOSH FILLING STATION	REWARI, HARYANA
332	REWARI	METRO FILLING STATION	FARIDABAD, HARYANA
333	REWARI	HR 87	FARIDABAD, HARYANA
334	REWARI	BAWAL AUTO FUELS	REWARI, HARYANA
335	REWARI	SRI KRISHNA FUELS	REWARI, HARYANA
336	REWARI	SURENDER OIL COMPANY	MAHENDERGARH HARYA
337	REWARI	TIRUPATI FUEL CENTRE	PALWAL, HARYANA
338	REWARI	BAWAL PETRO	REWARI, HARYANA
339	REWARI	MODERN FUELS	GURGAON, HARYANA
340	REWARI	RAJENDRA FUEL EXPRESS	PALWAL, HARYANA
341	REWARI	GUPTISAGAR FILLING STATION	MEWAT, HARYANA
342	REWARI	SHIV SAI FILLING STATION	PALWAL, HARYANA
343	REWARI	SHRI RAM FILLING STATION	MEWAT, HARYANA
344	REWARI	SUPREME FILLING STATION	JHAJJAR, HARYANA
345	REWARI	JUG LAL FILLING STATION	JHAJJAR, HARYANA
346	REWARI	PARAS PETROLEUM	GURGAON, HARYANA
347	REWARI	SHREE SAI FUELS	GURGAON, HARYANA
348	REWARI	NIRMAL FUELS	FARIDABAD, HARYANA
349	REWARI	BABA UDAUDASS FILLING STATION	REWARI, HARYANA
350	REWARI	OM FILLING STATION	GURGAON, HARYANA
351	REWARI	R.K.FILLING STATION	REWARI, HARYANA
352	REWARI	LAKHPAT FILLING STATION	JHAJJAR, HARYANA
353	REWARI	USHA FUEL POINT	MEWAT, HARYANA
354	REWARI	SHREE VENKATESHWARA FUELS	REWARI, HARYANA
355	JAIPUR	SHRI BALAJI FILLING STATION	ALWAR RAJASTHAN
356	JAIPUR	SURYA VAMSH FILLING STATION	ALWAR RAJASTHAN
357	JAIPUR	HARIYALI KISAN BAZAAR	ALWAR RAJASTHAN
358	JAIPUR	MAHALAXMI FILLING STATION	ALWAR RAJASTHAN
359	JAIPUR	PREMCHAND KISHANCHAND JAIN	ALWAR RAJASTHAN
360	JAIPUR	CHOUDHARY BROTHERS	ALWAR RAJASTHAN
361	JAIPUR	CHOUDHARY SERVICE STATION	ALWAR RAJASTHAN
362	JAIPUR	GUPTA SERVICE STATION	ALWAR RAJASTHAN
363	JAIPUR	SURESH & COMPANY	ALWAR RAJASTHAN
364	JAIPUR	PUROHIT FILLING STATION	ALWAR RAJASTHAN
365	JAIPUR	SHAHEED RAM AVTAR YADAV FLG STN.	ALWAR RAJASTHAN

366	JAIPUR	BP RAJGARH	ALWAR RAJASTHAN
367	JAIPUR	BANSAL FILLING STATION	ALWAR RAJASTHAN
368	JAIPUR	SHREE GANPATI FILLING STATION	ALWAR RAJASTHAN
369	JAIPUR	PARASNATH FILLING STATION	ALWAR RAJASTHAN
370	JAIPUR	SHRI YADAV TRANSPORT COMPANY	ALWAR RAJASTHAN
371	JAIPUR	VYAS FILLING CENTRE	ALWAR RAJASTHAN
372	JAIPUR	AMARNATH GUPTA	ALWAR RAJASTHAN
373	JAIPUR	GHANSHYAMDAS SHYAM SUNDER	ALWAR RAJASTHAN
374	JAIPUR	GOPAL DASS & SONS	ALWAR RAJASTHAN
375	JAIPUR	PANCHOLI FILLING STATION	ALWAR RAJASTHAN
376	JAIPUR	JAIN FILLING STATION	ALWAR RAJASTHAN
377	JAIPUR	HARI SINGH & SONS	ALWAR RAJASTHAN
378	JAIPUR	PANDIT FILLING STATION	ALWAR RAJASTHAN
379	JAIPUR	PREMCHAND KISHANCHAND JAIN	ALWAR RAJASTHAN
380	JAIPUR	RAM NARAIN DEVI SAHAI	ALWAR RAJASTHAN
381	JAIPUR	JAIMAN FILLING STATION	ALWAR RAJASTHAN
382	JAIPUR	MATSYA PETROLEUM	ALWAR RAJASTHAN
383	JAIPUR	DADA KATHAN FUEL STATION	ALWAR RAJASTHAN
384	JAIPUR	NATIONAL SERVICE STATION	ALWAR RAJASTHAN
385	JAIPUR	MOGAR FILLING STATION	ALWAR RAJASTHAN
386	JAIPUR	KRISHNA AUTO FUELS	ALWAR RAJASTHAN
387	MEERUT	SHREE FUELS	MEERUT UTTAR PRADE
388	MEERUT	RADHEY AUTOMOBILES	MEERUT UTTAR PRADE
389	MEERUT	SIDHBALI FUELS	MEERUT UTTAR PRADE
390	HISAR	ASHU PETRO	ROHTAK, HARYANA
391	REWARI	SOM FILLING STATION	JHAJJAR, HARYANA
392	REWARI	CH. BALBIR SINGH FILLING STATION	JHAJJAR, HARYANA
393	MEERUT	VINAY FUEL CENTRE	BULANDSHAHR U.P.
394	MEERUT	SHRI SHIVA GAURAV SERVICE STATION	GHAZIABAD UTTAR PR
395	MEERUT	LATIYAN FILLING STATION	MUZAFFARNAGAR UTTA
396	HISAR	D.R.S. PETRO	ROHTAK, HARYANA
397	HISAR	MID WAY FILLING STATION	BHIWANI HARYANA
398	REWARI	SHAHEED NANAKCHAND FILLING STATION	GURGAON, HARYANA
399	REWARI	OM PETROMART PVT LTD	GURGAON, HARYANA
400	REWARI	GOEL FUEL CENTRE	PALWAL, HARYANA
401	JAIPUR	SHAHID BHAL SINGH FILLING STATION	ALWAR RAJASTHAN
402	MEERUT	GIRIRAJ FILLING STATION	BULANDSHAHR U.P.
403	REWARI	M.G. FUELS	MEWAT, HARYANA
404	REWARI	GROVER PETROMART	GURGAON, HARYANA
405	REWARI	MEHAK FILLING STATION	REWARI, HARYANA
406	MEERUT	RATAUL FILLING STATION	BAGHPAT,U.P.
407	REWARI	SHREE SIDHI VINAYAK FUELS	REWARI, HARYANA
408	HISAR	RAJINDER GARG FILLING STATION	JIND, HARYANA
409	REWARI	SHIV BHOLA FUEL POINT	REWARI, HARYANA
410	REWARI	NAVIN FUELS	FARIDABAD, HARYANA
411	HISAR	SHAHEED VINOD KUMAR ENERGY FUELS	BHIWANI HARYANA

412	REWARI	NUMBERDAR FILLING STATION	MEWAT, HARYANA
413	REWARI	RAO FUEL POINT	REWARI, HARYANA
414	JAIPUR	SHRI SHYAM FILLING STATION	ALWAR RAJASTHAN
415	REWARI	SHAHEED DINDAYAL FUELS	REWARI, HARYANA
416	HISAR	ISHARWAL PETRO STATION	BHIWANI HARYANA
417	KOTA	JAI HANUMAN FILLING STATION	BHARATPUR RAJASTHA
418	HISAR	MAHALAXMI FILLING STATION (SIRSI)	KARNAL, HARYANA
419	HISAR	JAI BHARAT FILLING STATION	SONEPAT, HARYANA
420	HISAR	NIRMAL FUELS	SONEPAT, HARYANA
421	REWARI	NARWAT FILLING STATION	FARIDABAD, HARYANA
422	REWARI	JAI BALAJI FILLING STATION	MAHENDERGARH HARYA
423	REWARI	BABA MOHAN RAM FUELS	REWARI, HARYANA
424	REWARI	MAA SHAKTI FILLING STATION	JHAJJAR, HARYANA
425	REWARI	BHASKAR PETROLEUM	JHAJJAR, HARYANA
426	REWARI	CHANDRA PETROLEUM	MEWAT, HARYANA
427	REWARI	A M FUEL STATION	MEWAT, HARYANA
428	REWARI	GURU JI FILLING STATION	PALWAL, HARYANA
429	REWARI	HEERA KHAN FILLING STATION	MEWAT, HARYANA
430	MEERUT	J T PETROLEUM	GHAZIABAD UTTAR PR
431	REWARI	ARAVALI HILLS FUELS	MEWAT, HARYANA
432	MEERUT	PANDIT LEKHRAJ SURESH CHAND	BULANDSHAHR U.P.
433	MEERUT	MAA SHAKUMBARI FILLING STATION	MUZAFFARNAGAR UTTA
434	REWARI	HARYANA JAGRITI FUELS	REWARI, HARYANA
435	REWARI	RAMPHAL FILLING STATION	JHAJJAR, HARYANA
436	HISAR	DULHERI FILLING STATION	BHIWANI HARYANA
437	REWARI	SAPRU CAR CARE CENTRE	GURGAON, HARYANA
438	HISAR	SWAGAT FILLING STATION	SONEPAT, HARYANA
439	MATHURA	SHAHEED VINOD CHUBEY FS ADHOC	GAUTAM BUDH NAGAR,
440	KOTA	BHARDWAJ FILLING STATION	BHARATPUR RAJASTHA
441	REWARI	SHRI ROHTASH PETRO HUB	GURGAON, HARYANA
442	HISAR	VIKAS FILLING STATION	BHIWANI HARYANA
443	MEERUT	SANJEEV FILLING STATION	BULANDSHAHR U.P.
444	JAIPUR	SHAHEED TEKCHAND FILLING STATION	ALWAR RAJASTHAN

#### DETAIL OF RETAIL OUTLETS OTHER THAN NCR:

DETAIL OF RETAIL OUTLETS (ALL INDIA)					
Sr. NO.	Zone	RO Name	Territory	State	City
1	West	Roshani Services	Pune	Maharashtra	Pune
2	West	Kedari Service Station	Pune	Maharashtra	Pune
3	West	Raghunath Prasad & Co	Indore	Madhya Pradesh	Indore
4	West	Sukhmani Petro Filling Station	Indore	Madhya Pradesh	Indore
5	West	BP Pune RTO	Pune	Maharashtra	Pune



6	West	Mauli Petroleum	Pune	Maharashtra	Pune
7	West	Swaraj Petroleum	Pune	Maharashtra	Pune
8	West	Deshmukh Petroleum	Pune	Maharashtra	Pune
9	West	Bp Kandivali	Mumbai	Maharashtra	Mumbai
10	West	Om Vedant Petroleum	Mumbai	Maharashtra	Mumbai
11	West	Poona Khumbaria Group Co-Op Fruit	Surat	Gujarat	Surat
12	West	Namrata Petroleum	Thane	Maharashtra	Nashik
13	West	N.A. Printer	Ahmednagar	Maharashtra	Aurangabad
14	West	Vaishnavi Fuels	Indore	Madhya Pradesh	Indore
15	West	Gurunanak Automobiles,A/C Andheri	Mumbai	Maharashtra	Mumbai
16	West	Prakash Automobiles,A/C Jvpd	Mumbai	Maharashtra	Mumbai
17	East	Bp-Gaya	Patna	Bihar	Gaya
18	West	Mittali Service Station	Pune	Maharashtra	Pune
19	West	Universal Service Centre	Thane	Maharashtra	Thane
20	West	Mastakar Auto Service Stn.	Mumbai	Maharashtra	Mumbai
21	West	G. M. Agarwal	Nagpur	Maharashtra	Amravati
22	West	Famous Auto Centre	Pune	Maharashtra	Pune
23	West	Jaihind Highway Service Station	Pune	Maharashtra	Pune
24	West	Gauri Car Centre	Goa	Goa	Porvorim
25	West	Goregaon Petrol Supply Co	Mumbai	Maharashtra	Mumbai
26	West	Bp Wadi	Nagpur	Maharashtra	Nagpur
27	West	Bharat Petrol Depot, Navi Peth	Pune	Maharashtra	Pune
28	West	Kasat Petroleums	Pune	Maharashtra	Pune
29	West	Yash Petroleum	Pune	Maharashtra	Pune
30	West	Beldare Patil Petroleum	Pune	Maharashtra	Pune
31	West	Babji Petroleum	Pune	Maharashtra	Pune
32	West	Shitole Petroleums	Pune	Maharashtra	Pune
33	West	Airoli Service Centre	Thane	Maharashtra	Navi Mumbai
34	West	Bassein Petrol Supply Co A/C Virar	Thane	Maharashtra	Virar
35	West	Ganesh Automobiles	Thane	Maharashtra	Thane
36	West	Sai Service Centre	Thane	Maharashtra	Mira And Bhayander
37	West	Mohidin Auto Care Centre	Goa	Goa	Margao
38	West	Clarina Petrol Pump	Goa	Goa	Margao
39	West	Vikram Auto Services	Mumbai	Maharashtra	Mumbai
40	West	Adarsh Service Station	Mumbai	Maharashtra	Mumbai
41	South	K.Balakrishnaiah&Co.	Hyderabad	Telangana	Hyderabad
42	West	New Bombay Auto Supply Co	Mumbai	Maharashtra	Mumbai
43	West	Bp Kharghar 2	Mumbai	Maharashtra	Navi Mumbai
44	West	Bharat Petrol Depot, Tilak Toad	Pune	Maharashtra	Pune
45	West	Magar Petroleum	Pune	Maharashtra	Pune
46	West	Koteshwar Petroleum	Pune	Maharashtra	Pune
47	West	Express Petro Services Dapodi	Pune	Maharashtra	Pune
48	West	Nanalal Polyesters Pvt Ltd	Surat	Gujarat	Surat

49	West	Bharat Petrol Supply Co	Thane	Maharashtra	Basein
50	West	Jaimal Singh Auto	Thane	Maharashtra	Thane
51	West	E.R.N. Kurade	Goa	Goa	Margao
52	West	Shri Swami Samarth Auto Centre	Goa	Maharashtra	Ambewadi
53	South	Bharath Ser. Stn.	Hyderabad	Telangana	Hyderabad
54	West	Amar Automobiles (A/C Maheshwari Ud	Mumbai	Maharashtra	Mumbai
55	West	Charkop Petroleum	Mumbai	Maharashtra	Mumbai
56	West	Shiddivinayak Petroleum	Pune	Maharashtra	Manjari Budruk
57	West	Janta Petroleum Co.	Rajkot	Gujarat	Adipur
58	West	Naval & Son	Solapur	Maharashtra	Solapur
59	West	Anavil Petroleum	Surat	Gujarat	Surat
60	West	Amideep Petroleum	Surat	Gujarat	Surat
61	West	Siddhivinayak Fuel Centre	Thane	Maharashtra	Navi Mumbai
62	West	Borivali Petrol Supply	Mumbai	Maharashtra	Mumbai
63	West	Famous Auto Service Station	Mumbai	Maharashtra	Mumbai
64	West	Victory Auto	Mumbai	Maharashtra	Kalamboli
65	West	Om Lalita Petroleum	Mumbai	Maharashtra	Mumbai
66	West	Nusserwan Petrol Service Station	Pune	Maharashtra	Pune
67	West	Premier Supply Co.	Pune	Maharashtra	Pune
68	West	Sathe Patil Petroleum	Pune	Maharashtra	Pune
69	West	Maruti Auto Centre	Surat	Gujarat	Surat
70	West	Bp-Surat	Surat	Gujarat	Surat
71	West	Ravi Auto Services (Adhoc)	Thane	Maharashtra	Manpada - Dombivili
72	South	Bp-Thalappara	Calicut	Kerala	Thalappara
73	West	Roys Auto Boutique	Goa	Goa	Vasco-Da-Gama
74	West	Meghashyam Anant Swar & Sons	Goa	Goa	Malpem
75	West	Reira Petro Services Pvt Ltd	Goa	Goa	Calangute
76	West	Bp Park Road	Indore	Madhya Pradesh	Indore
77	West	Chheda Service Station	Mumbai	Maharashtra	Mumbai
78	West	Shahid Bhosale Auto Works	Mumbai	Maharashtra	Navi Mumbai
79	South	The Eluru Petrol Supply Company	Vizag	Andhra Pradesh	Eluru
80	West	Select Automobiles	Pune	Maharashtra	Pune
81	South	Vinod Auto Service	Bangalore	Karnataka	Frazer Town, Bangalore
82	East	Bp-Bhubaneswar	Bhubaneswar	Odisha	Bhubaneswar
83	West	Bp-Shastri Nagar	Ahmedabad	Gujarat	Ahmedabad
84	South	Balakrishna Automobiles	Chennai	Tamil Nadu	Chennai
85	West	Ravi Petroleum	Ahmedabad	Gujarat	Ahmedabad
86	South	Matrushree Fuel Station	Bangalore	Karnataka	Bangalore
87	West	Sitaram Petroleum	Surat	Gujarat	Laskana
88	East	Tiwary Bechar & Co Pvt.Ltd	Ranchi	Jharkand	Ranchi
89	West	Suryavandana Transport	Rajkot	Gujarat	Rajkot

90	South	Venkateswara & Company	Bangalore	Karnataka	Madivala, Bangalore
91	South	Bp,Ghar-Maraimalai Nagar	Chennai	Tamil Nadu	Maraimalai Nagar
92	South	Bp Thonnakkal	Ernakulam	Kerala	Thonnakkal
93	East	S.K.Rahaman & S.F.Rahaman	Bhubaneswar	Odisha	Bhubaneswar
94	South	Bp-Anna Nagar (Chennai)	Chennai	Tamil Nadu	Chennai
95	West	Alkapuri Automobiles	Surat	Gujarat	Vadodara
96	West	Athwa Automobiles	Surat	Gujarat	Surat
97	South	Bp Ernakulam	Ernakulam	Kerala	Eranakulam
98	South	Keshav Petrofil	Hyderabad	Telangana	Hyderabad
99	West	The Bombay Garage Pvt.Ltd.	Rajkot	Gujarat	Rajkot
100	East	Joy Auto Centre	Bhubaneswar	Odisha	Bhubaneswar
101	South	Ekayars	Chennai	Tamil Nadu	Chennai
102	South	Chandrika Srinivas Filling Station	Hyderabad	Telangana	Hyderabad
103	West	Neelu Motors	Ahmedabad	Gujarat	Ahmedabad
104	East	Bp-Patna	Patna	Bihar	Patna
105	South	Bp-Bannerghatta	Bangalore	Karnataka	Bangalore
106	South	Samahita Fuelling Station	Bangalore	Karnataka	Bangalore
107	South	Sri Devi Enterprises	Chennai	Tamil Nadu	Avadi Chennai
108	South	Bala Sai Narayana Agencies	Chennai	Tamil Nadu	Selayur
109	South	Jubilee Hills Fill. Stn.	Hyderabad	Telangana	Hyderabad
110	West	Saheed Jimdharirai Policepetrolpump	Jabalpur	Madhya Pradesh	Jabalpur
111	South	Sri Aurobindo Udyog Service Station	Trichy	Pondicherry	Pondicherry
112	South	Anuradha Auto Service Centre	Vizag	Andhra Pradesh	Visakhapatnam
113	West	Anjani Petroleum	Ahmedabad	Gujarat	Ahmedabad
114	South	Om Sai Ram Filling Station	Bangalore	Karnataka	Bangalore
115	South	K Paramasivan And Sons	Chennai	Tamil Nadu	Chennai
116	East	Fuel Point	Calcutta	West Bengal	Kolkata
117	South	Sri Chamundeeswari	Chennai	Tamil Nadu	Chennai
118	South	Central Petrol Supplies	Chennai	Tamil Nadu	Kandanchavadi Chennai
119	South	Sri Krishna Service Station	Chennai	Tamil Nadu	Chennai
120	East	Nes Adabari	Guwahati	Assam	Guwahati
121	South	Hitech Filling Station	Hyderabad	Telangana	Hyderabad
122	South	Nagpals Garage	Bangalore	Karnataka	Bangalore
123	South	Om Sakthi Service Station	Chennai	Tamil Nadu	Chennai
124	West	Patel Petroleum	Surat	Gujarat	Silvassa
125	West	Shri Siddhi Vinayak Petroleum	Surat	Gujarat	Surat
126	South	Park View Service Station	Bangalore	Karnataka	Bangalore
127	South	Indubaala Carriers	Hyderabad	Telangana	Keesra Mandal, Hyderabad
128	West	Patel Automobiles	Indore	Madhya Pradesh	Ratlam
129	West	Dhanraj Motors	Surat	Gujarat	Surat

130	South	Saravana Service Station	Chennai	Tamil Nadu	Ayyappanthangal
131	West	Ambe Petroleum	Surat	Gujarat	Vadodara
132	West	N.M Shamsuddin & Sons	Surat	Gujarat	Vadodara
133	South	Advaita	Bangalore	Karnataka	Tavarakere, Bangalore
134	South	Jainpax Filling Centre	Bangalore	Karnataka	Bangalore
135	South	Sri Shankara Service Station	Bangalore	Karnataka	Bangalore
136	South	G.B.S. Reddi & Co.	Bangalore	Karnataka	Bangalore
137	South	Sri Varshath	Bangalore	Karnataka	Bangalore
138	South	Bp Shanthi Colony-Annanagar	Chennai	Tamil Nadu	Chennai
139	East	Oswal Highway Services	Raipur	Chhattisgarh	Raipur
140	East	Daga Brothers	Raipur	Chhattisgarh	Raipur
141	South	A S M Abdul Cader And Co	Chennai	Tamil Nadu	Chennai
142	South	Coimbatore Lorry Owners Assoc.	Coimbatore	Tamil Nadu	Coimbatore
143	South	E.M. Steele Filling Station	Bangalore	Karnataka	Bangalore
144	South	Radha Agencies	Chennai	Tamil Nadu	Chennai
145	South	J S N Petrol Pump	Bangalore	Karnataka	Bangal
146	South	Balasubramanian Auto Diesel Centre	Chennai	Tamil Nadu	Chennai
147	South	Jcpl Fuel Station	Chennai	Tamil Nadu	St.Thomas Mount, Chennai
148	East	Rajdhani Fuel Station	Patna	Bihar	Bailey Road (Dhanaut)
149	West	Kargil Petroleum	Ahmedabad	Gujarat	Ahmedabad
150	South	Cyberabad Filling Station	Hyderabad	Telangana	Hyderabad
151	South	Sarath Fuels	Chennai	Tamil Nadu	Chennai
152	South	Vamshi Fuel Point	Hyderabad	Telangana	Hyderabad
153	South	University Flg. Stn.,	Hyderabad	Telangana	Hyderabad
154	South	Mohsin Motor Needs,	Hyderabad	Telangana	Hyderabad

### **ANNEXURE-VIII: PROFORMA OF INTEGRITY PACT**

Pre-signed Proforma of Integrity Pact is attached in the e-tender. Bidders have to download the Pre-signed Proforma Integrity Pact and upload the same in the e-tender Bid Forms, duly stamped, signed and witnessed.

**FOLLOWING DETAILS HAVE TO BE FILLED ONLINE:**

**ANNEXURE IX- TECHNO-COMMERCIAL AND OTHER DETAILS**

**ANNEXURE X- DECLARATION: DETAILS OF RELATIONSHIP WITH BPCL DIRECTORS & HOLIDAY LISTING**

**PRICE BID IS ENCLOSED IN E-TENDER.**

**NOTE:** IN CASE OF ANY DEVIATION KINDLY MENTION IN THE DEVIATION ANNEXURE ENCLOSED IN THE BIDDING FORMS OF E-TENDER WITH JUSTIFICATION.

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