

<p>To, M/s. BPCL ESTIMATE MUMBAI . India - 400038. Ph:,Fax:. Vendor Code:300648</p>	<p>REQUEST FOR QUOTATION Collective RFQ Number/ Purchase Group 1000414327 / N12-CIVIL/MISC SERVICE Contact person/Telephone TUSHAR DESHPANDE/022-25524261 Fax : - Email:tushardeshpande@bharatpetroleum.in Our ref.:</p>	
<p>RFQ No/Date: 6001771780 / 18.01.2024</p>	<p>Quotation Due Date/Time:01.02.2024/14:00:00</p>	
<p>Material/Services required at: M/s. BHARAT PETROLEUM CORPN. LTD MUMBAI REFINERY MAHUL, MUMBAI - 400074 India</p>		
<p><u>SUBJECT : ENGAGING THE SERVICES OF A GOVERNMENT APPROVED VALUER FOR SCRAP VALUATION AT BPCL MR - NOMINATION BASIS.</u></p> <p>You are invited to quote online through BPCL E-Procurement website https://bpcltenders.eproc.in "On-Two-Bid Basis" for the subject work as per the enclosed Tender Documents.</p> <p>Your quoted rates shall be inclusive of all applicable taxes and duties except GST (CGST+SGST / UTGST) / IGST which shall be quoted separately in the enclosed form. Please note that submission of this form along with Technical / Un-priced Bid is mandatory. Your rates shall remain firm till completion of work. The applicability of GST (CGST+SGST / UTGST) / IGST as a percentage rate of total quoted price shall be clearly mentioned in this form. If the information is not provided, it will be assumed that GST is not applicable. No claim for GST (CGST+SGST / UTGST) / IGST will be entertained subsequently. Please note that registration for GST (CGST+SGST / UTGST) / IGST is mandatory for receipt of GST payments from BPCL. In absence of valid registration, your offer will remain invalid and will not be considered for evaluation. In case GST (CGST+SGST / UTGST) / IGST is not applicable, please indicate the same as "Nil" while submitting this form.</p> <p>GST (CGST+SGST / UTGST) / IGST, if applicable shall be paid after verifying GST (CGST+SGST / UTGST) / IGST Registration no. Invoicing shall be done for the subject job as per approved statutory format for invoice (i.e. invoice should clearly specify billing address of Bidder / Address of service receiver / GST registration nos. of Bidder and service receiver / applicable SAC no. / GST rate applicable / invoice no. / invoice date / etc.</p> <p>Any statutory variation in GST (CGST+SGST / UTGST) / IGST or introduction of any new statutory taxes and duties within the contractual completion period shall be to BPCL account, against submission of documentary evidence for substantiating the variation by way of relevant notification. However in case of delay in completion period beyond the contractual date, for reasons attributable to Bidder, any increase in these rates or any new statutory taxes and duties introduced during the period beyond the contractual completion date</p>		
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shall be borne by the Bidder, whereas any decrease passed on to the owner.

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

- 1) GST amount shall be released only upon reflection of corresponding invoice details in the BPCL GSTR-2B report as made available on the GST portal on or after 14th of the succeeding month.
- 2) For invoices received and processed during any month, if the details of invoices are not appearing in the BPCL GSTR-2B then GST amount shall be with-held till such time the same is reflected in BPCL GSTR-2B.
- 3) In case invoices details are already appearing in the GSTR-2B at the time of processing the payments then for such cases the GST amount shall not be with-held and 100% payment including GST shall be released.

VALIDITY:-

Your quotation shall be valid for period of 120 Days from the Quotation due date.

Submission of tenders on line:-

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

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

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

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

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

- 1) Mr. Sachin Toraskar on Mobile 9833091866
email : sachin.toraskar@clindia.com
- 2) Mr. Rahul Naik on Mobile 9834101181
email : rahul.naik@clindia.com
- 3) Mr. Ujwala Shimpi on Mobile 8080303831
email : Ujwala.shimpi@clindia.com
- 4) Mr. Diksha Naik on Mobile 9011797905
email : diksha.naik@clindia.com
- 5) Mr. Saranraj Naicker on Tel: +91-124-4302000 Ext:110

email : saranraj.naicker@clindia.com
6) Mr. Fairlin Jivin on Tel: +91-124-4302000 Ext: 112
email : fairlin.jivin@clindia.com

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

Support email id :- bpclsupport@clindia.com

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

DEVIATION:-

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

NEFT PAYMENT:-

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

In case of any technical clarification, please contact BPCL Engineer-in-charge.

1. Mr. Hari T. S.
PROCUREMENT LEADER (CPO-MR), MR
Tel: 022-2553-4272, MOBILE NO.: 9447735532,
Email id: harits@bharatpetroleum.in

In case of any commercial clarification, please contact.

1. Mr. TUSHAR DESHPANDE
PROCUREMENT MANAGER (PG5)
Tel No. 022-2552 4261
Email: tushardeshpande@bharatpetroleum.in

Other Special Conditions of Contract:-

1. The jobs under this tender is of 'PURE SERVICES' and non-divisible in nature.

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

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

Following Mandatory Documents are required for the issue of access card :-

- " Aadhar Card.
- " All contract staff has to undergo Safety training which will be imparted by our safety dept Free of cost
- " Police verification Certificate.
- " Medical fitness certificate carried out by the certified surgeon
- " Enrolment under ESIC/WC policy as applicable
- " PF enrolment is must. Form 11 is not accepted
- " Personal Bank account details are required for transfer of salary
- " Passport size photograph is to be uploaded in the CMS

Below mention is list of documents required for Vehicle pass entry (RFID*) as follows :-

- " Copy of awarded BPCL PO (Front Page)
- " RC Book of Vehicle.
- " One Time Road Tax payment Documents.
- " Valid Insurance copy.
- " Valid PUC Certificate.
- " "T" Permit (Taxi Permit)
- " Permanent driving License of Driver.
- " Safety training Certificate.
- " A letter from User Department to issue IDL.

*RFID Of Contract vehicle will be issued by concern user Department.

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

4. For getting entry inside BPCL Mumbai Refinery it is mandatory for each contract person to have Access Card issued by Employees Relation department as mentioned above. This access card is issued on chargeable basis and charges is nonrefundable. Recovery of this charges shall be done through debit entry from respective Bidder account by BPCL. This charge needs to be considered while

submitting bid. BPCL will not make any payment for this in any form and needs to be bear by bidder itself.

" There would be payment of Rs 400/- + GST (Per card, Non-Refundable) for all categories of access card.

" After the expiry of the PO new cards would have to be made, same card cannot be used for a different PO.

" Penalty of Rs 600/- +GST Per card would be levied for reissue of card in case of damage/loss.

FIRM PRICES:-

The Contract Price shall remain firm and fixed till the completion of Work in all respects.

Arbitration:-

The Seat of arbitration shall be at Mumbai.

Attachments:-

- 1) General Conditions of Contract.
- 2) General Terms and Conditions.
- 3) Special Safety Conditions.
- 4) Memorandum of Agreement.
- 5) Energy Policy
- 6) QEHSS Policy
- 7) Policy of Holiday Listing of Vendors
- 8) Instruction for Vendor registration / Financial Limit Enhancement
- 9) Scope of work / SOQ
- 10) IMS Policy
- 11) Declaration Regarding Holiday Listing Status
- 12) Undertaking from Contractor regarding Contract Labour Engagement - Age Limit.
- 13) GCC/GPC revised GST provision

In case of any clarification, please contact BPCL Enggr - in - charge, Mr. Hari T. S. on Tel- 022-2553-4272.

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

SCOPE OF WORK :-

Scrap valuation services for the following.

Item:- Used scrapped column SS packing, Demister (magnetic)

Qty:- Approx 200 MT.

RFQ Number :6001771780

Date : 18.01.2024

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

composition:-

Packing metallurgy - SS 410 / SS 416

Ferrous - Fe - 80-87%

Chromium - Cr - 12-14%

Manganese - Mn - 0-1.25%

Molybdenum - Mo - 0-0.7%

Nickel - Ni - 0-0.5%

Sulphur - S - 0-1.0%

Job involved and term and conditions:-

Conducting valuation of the lot at Mumbai Refinery and submission of estimate value.

All cost related to valuation services including site visit ,local conveyance ,accommodation is in vendor scope.

Item	Material Description	Qty	Unit Delivery date	Unit Basic Rate (in Figures)
00010	Metallic scrap valuation services		02.03.2024	
The item 00010 covers the following services:				
10	9000500	1	EA	
	Valuation services GAV (land/scrap)		(each)	
Valuation services of Govt. Approved Valuer (land/scrap)				
Service Item 10: Unit basic rate in words _____				
State GST % : _____ % Central GST % : _____ % Integrated GST % : _____ %				
Union Ter. GST % : _____ % GST Comp. Cess % : _____ %				
HSN Code / SAC Code : _____				
Billing State : _____				
Grand Total (inclusive of all taxes, duties/charges etc)				
In figure:				
In Words :				
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TERMS & CONDITIONS

1.Deadlines

Completion Period of Contract:- 7 days.

LD Clause:- Not Applicable.

2.Terms of payment

Payment Terms:-

Pay 100% immediately against the submission of Final valuation report to BPCL refinery and due certification of BPCL Engg-in-charge.

Security Deposit Towards Performance / Retention Money:-

Not Applicable.

Important Notice

Sr.No Description

- | Sr.No | Description |
|-------|---|
| 001 | Quotation received after due date will not be entertained |
| 002 | Your quotation must specify exact amount or percentage discount, GST, Charges, Transport, Packing & forwarding, etc. as applicable. |
| 003 | In case you are unable to quote, kindly send the quotation with a regret for our records. Non-receipt of a regret will adversely affect your vendor rating. |
| 004 | No quotation will be accepted without your rubber stamp and signature. |
| 005 | Your quotation must be strictly in enclosed envelope indicating Collective RFQ No., RFQ No. and due date. |
| 006 | For all future correspondences please mention the vendor code Collective RFQ Number & RFQ Number. |

LIST OF ENCLOSURES

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

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

Collective RFQ No. : 1000414327

Our Reference:
RFQ No. : 6001771780
Subject:

Due Date : 01.02.2024
Due Time : 14:00:00

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

Purchase Group : N12-CIVIL/MISC SERVICE