



2010

REQUEST FOR QUOTATION CRFQ -1000129157

NO. 1000129157

**TENDER FOR UPGRADATION OF
M/s GORAKHPUR AUTO
SERVICE AT GORAKHPUR, DISTT
GORAKHPUR UTTAR PRADESH**

**ISSUED BY:-
BHARAT PETROLEUM CORPORATION LIMITED,
AMM LUCKNOW (UP-EAST),
DY. MANAGER CONSTRUCTION GROUP,
BHARAT PETROLEUM CORPORATION LIMITED,
94, M.G. MARG, LUCKNOW - 226001,
UTTAR PRADESH.**



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**TENDER FOR UPGRADATION OF M/s GORAKHPUR AUTO SERVICE AT
GORAKHPUR, DISTT GORAKHPUR UTTAR PRADESH.**

ISSUED BY:-BHARAT PETROLEUM CORPORATION LIMITED, AMM LUCKNOW OFFICE,
DY. MANAGER CONSTRUCTION GROUP, 94, M.G. MARG, LUCKNOW, UTTAR PRADESH. PIN 226001

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TENDER CALENDAR		
Activity	Start Date/Time	End Date/Time
TenderRelease	01-11-2010 09:00	01-11-2010 23:00
Bid Preparation and Submission	01-11-2010 23:15	19-11-2010 15:00
Unpriced Bid Opening	19-11-2010 15:30	22-11-2010 15:00
Unpriced Bid Evaluation	19-11-2010 15:45	22-11-2010 17:00
Priced Bid Opening	19-11-2010 16:00	25-11-2010 17:00
Priced Bid Evaluation	19-11-2010 16:30	25-11-2010 17:00

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Annexure I - Preamble

1. Bharat Petroleum Corporation Ltd. Invites sealed bids under Two Bid System (Part 1: Pre-Qualification Bid & Part 2: Price Bid) from all vendors registered with BPCL Retail – Northern Region, with registration of **₹ 20.0(Twenty) Lakhs** and above and keenness to work in the state of Uttar Pradesh.
2. SERVICE TAX shall be payable extra as per prevalent norms
3. The tender document has been created vide BPCL SAP Collective RFQ no. **1000129157**. To ensure equal opportunity for all & to demonstrate transparency in our systems, this document has been uploaded on the BPCL website <http://www.bharatpetroleum.in> , and is accessible from the tenders section, under the category AMM, LUCKNOW. Request for the document, or any clarifications can also be made by e-mail addressed to paikarasm@bharatpetroleum.in
4. The tender document has also been uploaded on the BPCL E-Procurement web site <https://bpcl.eproc.in>. Interested tenderers have to obtain digital signing certificate from any suitable certifying agency, or use the Digital Signing Certificate Application forms enclosed with this tender document and apply for the same as prescribed in the pertinent annexure.
5. Using the digital signing certificate, vendors have to download the entire document and thoroughly go through the same. Tenderers shall furnish documentary evidence by uploading all the documents required for Pre-qualification Bid on the appropriate place in the E-Procurement web site. After uploading the Pre-qualification Bid documents & the digitally signing the declarations, tenderers have to place their price bids as well on the E-Procurement portal & encrypt the same with their digital signatures.
6. BPCL shall not be responsible for any expenses incurred by tenderers in connection with the preparation and delivery of their bids.
7. Bids from Consortium shall not be accepted. Telex / Telegraphic / Fax / E-mail bids shall not be accepted. Late / Delayed / Post Tenders shall be rejected and representative of such tenderer shall not be allowed to attend the bid opening.
8. Vendors who have been “Black listed” or have currently been put on “Holiday List”, by virtue of unsatisfactory performance, by any office of BPCL, are not eligible to quote for this tender. Quotations received from such vendors, shall be rejected. Decision of BPCL shall be final and binding.
9. This is E-tender and entire bidding process has to be done online in our e-procurement web portal <https://bpcl.eproc.in>
10. This tender is floated in e-procurement module on two bids basis. The tenderers shall be quoting from their own offices / place of their choice. Internet connectivity shall have to be ensured by each tenderer themselves. BPCL shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause.
11. All the bids shall be evaluated from the inputs made by the tenderers on the E-Procurement portal. Hard copies of the bids need not be submitted to this office, since the same shall not be considered for evaluation.
12. The tender document shall also be available at this office in the form of a CD, and can be obtained on request on any working day, during normal working hours. Hard copies of the document shall not be distributed by this office. To further publicise this tender, this office shall spread the communication to all registered vendors, through Construction Group Engineers in BPCL Retail North.

13. To witness the tender opening, we request all tenderers to be present in this office, at the address as mentioned above. It is understood that the tenderers have thoroughly gone through the entire information placed in the tender enquiry & are committed to abide by the same. The tender opening shall also be available on the E-Procurement portal.

14. This is a 2 Bid Tender. The 2 Bids comprise of the:-

- a. Pre-Qualification Bid (PQ)
- b. Price Bid.

15. Only after examining the PQ & finding it in order, the price Bid shall be opened/ considered for evaluation.

16. The Annexure XII pertains to E-Tendering process. This is for information of tenderers & to prepare them for this E-tendering process, hosted through BPCL's E-Procurement portals. All bids uploaded by the tenderers on the E-Procurement web site shall be considered for evaluation.

17. For clarifications, if any, please feel free to contact the undersigned on any working day between 10:00 am to 4:00 pm.

SATISH PAIKARA,
DY. MANAGER CONSTRUCTION GROUP,
BHARAT PETROLEUM CORPORATION LIMITED,
94, M.G. MARG, LUCKNOW - 226001
UTTAR PRADESH
paikarasm@bharatpetroleum.in

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Annexure II - Instructions to Tenderers

1. Competitive offers are invited from all parties registered with BPCL Retail, Northern Region, for a financial limit of ₹ 20.00(Twenty) Lakhs & Above, for Upgradation of M/s Gorakhpur Auto Service at Gorakhpur, Distt Gorakhpur.
2. Based on the documents submitted by the bidders, shortlisting will be done for those who qualify the PQ Bid. Price bids shall be opened & considered for evaluation, for only those bidders who qualify the PQ Bids. A comparison of all such Price Bids shall be done to identify the L1 bidder and Job shall be awarded.
3. Tenderers are requested to carefully study all the documents / annexures, and understand the terms & conditions, specifications, etc., before quoting their rates. In case of doubt, written/ e-mail clarifications should be obtained, but this shall not be a justification for late submission of the bid or request for extension of due date. Offers should strictly be in accordance with the tender terms & conditions and our specifications.
4. All the supporting documents submitted by the tenderers should be legible, signed, stamped and attested by the authorized signatory as specified below in clause 7.
5. The **authorized signatory** shall be :-
 - a) Proprietor in case of proprietary concern.
 - b) Authorised partners in case of partnership firm.
 - c) Director, in case of a limited Company, duly authorized by its board of directors to sign.
6. 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 along with the bid.
7. Bids submitted after the due date and time and those not in the format or not in conformity with the prescribed terms and conditions or specifications shall be summarily rejected and no further correspondence/ enquiries shall be entertained on the issue. No responsibility shall be taken by the Corporation for bids not submitted in time and/or the instruments received late due to postal delay and no claims on this account shall be entertained.
8. The rates quoted should not have any quantity restrictions. Incomplete offers or offers received with deviations / subjective or counter conditions/ quantity restrictions are liable to be rejected and no further correspondence / enquiries on this issue by the tenderer shall be entertained.
9. Unsolicited / conditional discounts if offered by any party will not be considered and offers of parties offering such unsolicited discounts are liable to be rejected.
10. The offer submitted by the tenderer shall be valid for acceptance for a period of 180 days from the date of closing of the tender. In case of successful tenderer, the finalised rate shall remain valid till conclusion of the contract in all respects.
11. **ACCEPTANCE OF THE OFFER BY THE CORPORATION:** Based on the offers received, BPCL will place orders on one or more tenderers whose offer is considered acceptable to BPCL. Any terms and conditions attached/printed overleaf by the Tenderer in his offer will not be binding on BPCL. Tenders with counter or subjective conditions are liable to be rejected.
 - a. **Evaluation of the PQ Bid:** -All parties shall be evaluated on the PQ Bid criteria. Based on information provided by the tenderer & submission of supporting documents, the PQ Bid shall be evaluated.
 - b. **Evaluation of the Price Bid**
 - i. Price bid of only those tenderers shall be opened whose PQ bid is found to be acceptable.
 - ii. The evaluation of the price bid, in the first instance, will be based on the NetDelivered Price (NDP) calculated cumulatively for each item of the Price Bid Bill of Quantities. Ranking of vendors, if required for the purpose of negotiations, will be based on the original quotation.

- iii. BPCL reserves the right to negotiate with tenderers and counter offer a rate if required. Tenderers may have to attend the concerned office of the Corporation for negotiations/clarifications if required at their own cost, in respect of their quotations without any commitment from the Corporation.
 - iv. Notwithstanding the above, BPCL is not bound to accept the lowest offer and reserve the right to reject any and / or every tender without assigning any reason whatsoever and /or place order on one or more tenderers and /or carry out negotiations with any tenderer in the manner considered appropriate by BPCL.
 - v. BPCL also reserves the right to reject any un-workable offer. Purchase/price preference as applicable would be given to Public Sector Enterprises as per directives of the Government of India.
12. It shall be understood that every endeavour has been made to avoid errors which can materially affect the basis of the tender and the successful Tenderer shall take upon himself and provide for risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.
13. Courts in the city of Delhi alone shall have jurisdiction to entertain any application or other proceedings in respect of anything arising under this tender either before or after or during finalisation of the tender.
14. The successful tenderer/s shall be required to submit physical hard copies of the entire tender document and all the supporting documents submitted online on the portal, signed and stamped on all pages, at the time of award of the job.
15. The successful tenderer/s shall be required to submit physical hard copies of the entire tender document and all the supporting documents submitted online on the portal duly signed and stamped on all pages, at the time of award of the job.
16. List of abbreviations used :
- c. The terms "BPC", "BPCL", The Corporation and the Company in the appropriate context means Bharat Petroleum Corporation Limited, the Company registered under Companies Act 1956 and includes its successors and assignees.
 - d. The term "PESO" in the appropriate context means Petroleum, Explosive and Safety Organisation.
 - e. The term "BIS" in the appropriate context means Bureau Of Indian Standards.
 - f. The term "OITC" in the appropriate context means Oil Industry Technical Committee.
 - g. The term "OMC" in the appropriate context means PSU Oil Marketing Companies viz. M/s Indian Oil Corpn. Ltd, M/s Bharat Petroleum Corpn. Ltd., M/s Hindustan Petroleum Corpn. Ltd. and M/s IBP Co. Ltd.
 - h. The term "UT" in the appropriate context means Union Territory
 - i. The term "PSU" / "PSU Oil Company" in the appropriate context means Public Sector Undertaking Oil Marketing Companies
 - j. The term "PSE" in the appropriate context means Central Public Sector Enterprise
 - k. The term "LoI" in the appropriate context means Letter of Intent
 - l. The term "PO" in the appropriate context means Purchase Order
 - m. The term "PR" in the appropriate context means Price Reduction
 - n. The term "NDP" in the appropriate context means Net Delivered Price
 - o. The term "VAT" in the appropriate context means Value Added Tax
 - p. The term "ITC" in the appropriate context means Input Tax Credit
 - q. The term "PQ" in the appropriate context means Pre-Qualification.

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TENDER FOR CONSTRUCTION OF NEW RETAIL OUTLET AT GORAKHPUR, DISTT GORAKHPUR

Annexure III - PRE QUALIFICATION BID CRITERIA – MANDATORY SUBMISSION

Vendors keen to participate in this tender have to declare pertinent facts & submit the pertinent supporting documents, to be able to qualify the Pre- Qualification Bid & get their Price Bid to be considered for evaluation. These declarations & documents pertain to the following aspects of the tenderer's firm:-

1. Statutory registrations.

Please note that all the documents mentioned below are sacrosanct. **If any of the documents submitted by the vendor, as below lack in any manner, the vendor shall be disqualified & the Price Bid shall not be opened, for evaluation.**

1. **Statutory Registrations:** The Undertaking & Declaration of Facts from the Vendor, as per Declaration I, ANNEXURE V, has to be duly filled up, signed, stamped & attached with the Prequalification Bid.
 - a. Vendor to submit an Undertaking that declares the following 2 points:-
 - i. That the vendor is ready & willing to carry out jobs in both the states of Uttar Pradesh.
 - ii. That the vendor is capable of mobilizing resource, manpower & infrastructure at the site, within a maximum of 20 days of award of LOI.It is understood that all tenderers submitting their bids for this tender, agree on the two points above.
 - b. **Registration with BPCL as a vendor:** - This tender is invited from all Vendor registered with BPCL, and having a financial limit of ₹20.00(Twenty) Lakhs and above. Hence kindly submit a copy of the registration letter. This letter should clearly specify the Financial Limit of Registration. For some vendors, this document is already available in this office. Notwithstanding the above, Submission of the registration letter with this tender is **mandatory for all vendors**.
 - c. **PF Registration:** - This is a mandatory requirement for all Tenderers. Hence kindly submit a copy of Valid PF Registration & provide details of the same as required.
 - d. **Service Tax Registration:** - This is a mandatory requirement for all Vendors. Hence kindly submit a copy of valid Service Tax registration & provide details of the same as required in ANNEXURE V.
 - e. **VAT Registration** for carrying out jobs in Uttar Pradesh.
 - i. Kindly submit a copy of Valid VAT Registration that entitles the firm for carrying out jobs in the state of Uttar Pradesh provide details of the same as required in ANNEXURE V.

OR
 - ii. If this registration is not available readily, kindly submit an Undertaking, confirming that in case job is awarded, VAT Registration shall be applied for & a copy of the Application receipt shall be submitted to this office within 25 working days of award of LOI.
 - f. **Satisfactory Performance Track Record:** -Vendors who are currently "Black listed" or have currently been put on "Holiday List", by virtue of unsatisfactory performance, by any office of BPCL, are not eligible to quote for this tender. Quotations received from any such vendors, shall be rejected.

The format for the undertakings as mentioned in points above has been enclosed as **ANNEXURE V, VI & VII of this document**. Please use this format for the declarations. Please ensure that the declaration form is duly stamped & signed by authorized signatory of the firm. Please enclose copies of all the relevant documents, as prescribed in the declaration forms, to support the declarations. Please be absolutely sure about the correctness of the facts being declared by you. Please fill in all the details as asked in the Declaration form. An illustration for filling up this declaration is enclosed with this document. At the bottom of the declaration space is provided for putting the Vendor's stamp & signature. Please do the needful. Incomplete declarations shall reflect on the vendor's lack of sincerity, this shall hamper the vendor's chances for being considered for evaluation. For helping the tenderers, with filling up the declarations, each declaration has been supported with an illustration. Tenderers are requested in their own interest to thoroughly study the illustrations & use the same while filling in their details. Each of these declarations has been dated as the date of the opening of the Bid. A detailed check list for evaluating the PQ Bid is also enclosed for reference. BPCL Tender opening committee shall strictly be guided by this checklist, for evaluation of the bids. The Price Bid section shall strictly not be opened at all for evaluation, if the PQ Bid documents are found lacking, as per the check list.

ANNEXURE IV

Instructions to tenderers on uploading the supporting documents & declarations in support of the Pre Qualifications bid criteria

Declaration of Facts And statutory compliance

- 1) 1 Annexure V declaration I – Please print this sheet from the downloaded tender manuscript. Fill in all the required details as asked for in this sheet. Please use the illustration sheet to understand the requirements for this declaration. While filling up this sheet please refer to the Tender Opening committee checklist to be sure that all details have been filled in correctly and as per requirements. After this please sign & stamp the declaration sheet. Scan the document & upload it on the E-Procurement portal. While filling in the details in the Declaration sheet, reference is made to several statutory registration documents. Please self attest each of these supporting documents, scan the same & upload each one appropriately as below on the E-Procurement portal.
- 2) BPCL Registration Letter
- 3) Service Tax registration document
- 4) PF Registration Document
- 5) VAT Registration Document

Other Supportive Documents, if any

- 1 Supportive Document

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Annexure V–Declaration I

Date: - 19th November 2010

To, **AMM LUCKNOW**
BHARAT PETROLEUM CORPORATION LIMITED,
94, M.G. MARG, LUCKNOW, UTTAR PRADESH - 226001

Subject: - Declaration of Facts & Submission of PQ Bid Documents pertaining to CRFQ No.:- 1000129157, Tender for Upgradation of M/s Gorakhpur Auto Service at Gorakhpur, Distt Gorakhpur Uttar Pradesh

Dear Sir,

In respect of the subject as above, I/ We, the undersigned, declare the following details, to best of my/ our knowledge:-

1)	Email ID (The email ID shall be valid for the full tender period and the information shared/ advise issued/ other mails sent to this ID shall be treated as official communication from either sides) :*	
2)	We declare that we are ready & willing to carry out jobs in the states of Uttar Pradesh.	
3)	We declare that we are capable of mobilizing resource, manpower & infrastructure at the site, within a maximum of 07 days of award of LOI/ Purchase Order.	
4)	We are registered vendors of BPCL.	Yes/No (please tick as applicable)
	(a) Date of Registration letter	
	(b) BPCL office from where the registration letter is issued	
	(c) Registration letter issued by	
	(d) Copy of Registration letter enclosed	Yes/No (please tick as applicable)
5)	(e) Financial Limit of Registration as per letter enclosed	
	We have a valid PF Registration.	Yes/No (please tick as applicable)
	(a) PF Registration Document Number	
	(b) PF Registration Document date	
	(c) PF Registration document Issued by	
6)	(d) Copy of PF Registration Document enclosed	Yes/No (please tick as applicable)
	We have a valid SERVICE TAX Registration.	Yes/No (please tick as applicable)
	(a) SERVICE TAX Registration Document Number	
	(b) SERVICE TAX Registration Document date	
	(c) SERVICE TAX Registration document Issued by	
7)	(d) Copy of SERVICE TAX Registration Document enclosed	Yes/No (please tick as applicable)
	OPTION I	
	We do not have a valid VAT Registration for carrying out jobs in the state of Uttar Pradesh. However, this is to confirm that in case job is awarded to us, VAT Registration shall be applied for & a copy of the Application receipt shall be submitted to this office within 15 working days of award of LOI. If we default on this, BPCL office can, at its discretion, invoke clauses 24 & 25 of the General Conditions of Tender.	UTTAR PRADESH Yes/No (please tick as applicable)
	OR	
	OPTION II	
8)	I/We have a valid VAT Registration.	Yes/No (please tick as applicable)
	(a) VAT Registration Document Number	
	(b) VAT Registration Document date	
	(c) VAT Registration document Issued by	
	(d) Copy of VAT Registration Document enclosed	
9)	I/We declare that we have had a satisfactory track record of performance. We have not been blacklisted by any BPCL Office, nor are we currently on the holiday list of any BPCL Office.	Yes/No (please tick as applicable)
9)	I/WE declare that all the above statements have been made true to facts. If any of the statements is found in variance with facts at any later date, we fully understand that BPCL Office can take disciplinary action as it deems fit. We shall produce the entire original documents for verification if & when, so demanded by your office.	

Note A: (Between Points 7, OPTION I & OPTION II above, please strike out whichever is not applicable. This means that if VAT registration is already available, then details of the same have to be provided in the declaration & copy of the VAT registration is to be enclosed & OPTION I has to be struck out. Or if VAT Registration is not available, please strike out OPTION II. If point 7 OPTION II is left blank, it will be construed that the vendor has opted for commitment mentioned in OPTION I.)

Note B: To help the tenderers fill out the declaration form appropriately, we have compiled an illustration. Please note that all pertinent details are filled in by the tenderers exactly as per the illustration.

Note C: To further help the tenderers, with the Pre-Qualification, a check list has also been enclosed. BPCL Tender opening committee shall use this check list to evaluate the bids. The check list clearly indicates the critical parameters on which the bids shall be accepted or rejected. Tenderers are therefore requested to refer the illustrations & the check lists to ensure eligibility.

Note D: The illustrations & checklists have been provided to give complete clarity & eliminate any ambiguity regarding the parameters of evaluation. Evaluations shall strictly follow the check lists provided in this document.

REQUEST FOR QUOTATION CRFQ -1000129157

Annexure V–Declaration I(illustration)

Date: - 19th November 2010

To, **AMM LUCKNOW**
BHARAT PETROLEUM CORPORATION LIMITED,
94, M.G. MARG, LUCKNOW, UTTAR PRADESH - 226001

Subject: - Declaration of Facts & Submission of PQ Bid Documents pertaining to CRFQ No.:- 1000129157, Upgradation of M/s Gorakhpur Auto Service at Gorakhpur, Dist Gorakhpur Uttar Pradesh

Dear Sir,

In respect of the subject as above, I/ We, the undersigned, declare the following details, to best of my/ our knowledge:-

1)	Email ID (The email ID should be valid for the full tender period and the information shared/ advise issued/ other mails sent to this ID shall be treated as official communication from either sides) :* xyzenterprises@abcdmail.com		
2)	We declare that we are ready & willing to carry out jobs in the states of Uttar Pradesh.		
3)	We declare that we are capable of mobilizing resource, manpower & infrastructure at the site, within a maximum of 07 days of award of LOI/ Purchase Order.		
4)	We are registered vendors of BPCL. √Yes/No(please tick as applicable)		
	(f) Date of Registration letter <i>Xx/xx/xxxx</i>		
	(g) BPCL office from where the registration letter is issued <i>XYZ territory office</i>		
	(h) Registration letter issued by <i>XYZ TM Retail</i>		
	(i) Copy of Registration letter enclosed √Yes/No (please tick as applicable)		
(j) Financial Limit of Registration as per letter enclosed <i>₹ abc Lakhs</i>			
5)	We have a valid PF Registration. √Yes/No (please tick as applicable)		
	(e) PF Registration Document Number <i>123abc</i>		
	(f) PF Registration Document date <i>Xx/xx/xxxx</i>		
	(g) PF Registration document Issued by <i>Department xyz</i>		
	(h) Copy of PF Registration Document enclosed √Yes/No (please tick as applicable)		
6)	We have a valid SERVICE TAX Registration. √Yes/No (please tick as applicable)		
	(e) SERVICE TAX Registration Document Number <i>123abc</i>		
	(f) SERVICE TAX Registration Document date <i>Xx/xx/xxxx</i>		
	(g) SERVICE TAX Registration document Issued by <i>Department xyz</i>		
	(h) Copy of SERVICE TAX Registration Document enclosed √Yes/No (please tick as applicable)		
7)	OPTION I	UTTAR PRADESH	
	We do not have a valid VAT Registration for carrying out jobs in the state of Uttar Pradesh. However, this is to confirm that in case job is awarded to us, VAT Registration shall be applied for & a copy of the Application receipt shall be submitted to this office within 15 working days of award of LOI. If we default on this, BPCL office can, at its discretion, invoke clauses 24 & 25 of the General Conditions of Tender.		Yes (please tick as applicable)
	OR		
	OPTION II		UTTAR PRADESH
	I/We have a valid VAT Registration. Yes/No (please tick as applicable)		
	(e) VAT Registration Document Number <i>123abc</i>		
	(f) VAT Registration Document date <i>Xx/xx/xxxx</i>		
	(g) VAT Registration document Issued by <i>Department xyz</i>		
	(h) Copy of VAT Registration Document enclosed √Yes/No (please tick as applicable)		
	8)	I/We declare that we have had a satisfactory track record of performance. We have not been blacklisted by any BPCL Office, nor are we currently on the holiday list of any BPCL Office. √Yes/No (please tick as applicable)	
9)	I/WE declare that all the above statements have been made true to facts. If any of the statements is found in variance with facts at any later date, we fully understand that BPCL Office can take disciplinary action as it deems fit. We shall produce the entire original documents for verification if & when, so demanded by your office. √Yes/No (please tick as applicable)		

Note A: (Between Points 7, OPTION I & OPTION II above, please strike out whichever is not applicable. This means that if VAT registration is already available, then details of the same have to be provided in the declaration & copy of the VAT registration is to be enclosed & OPTION I has to be struck out. Or if VAT Registration is not available, please strike out OPTION II. If point 7 OPTION II is left blank, it will be construed that the vendor has opted for commitment mentioned in OPTION I.)

Note B: To help the tenderers fill out the declaration form appropriately, we have compiled an illustration. Please note that all pertinent details are filled in by the tenderers exactly as per the illustration.

Note C: To further help the tenderers, with the Pre-Qualification, a check list has also been enclosed. BPCL Tender opening committee shall use this check list to evaluate the bids. The check list clearly indicates the critical parameters on which the bids shall be accepted or rejected. Tenderers are therefore requested to refer the illustrations & the check lists to ensure eligibility.

Note D: The illustrations & checklists have been provided to give complete clarity & eliminate any ambiguity regarding the parameters of evaluation. Evaluations shall strictly follow the check lists provided in this document.

Illustration – For strict Compliance by tenderers please.

ANNEXURE VI

CHECK LIST FOR EVALUATING THE PRE QUALIFICATION BID		BPCL EVALUATION COMMITTEE REMARKS		REMARKS
DECLARATION I				
1)	Valid e-mail id of the tenderer	Yes	No	
2)	Declaration of Willingness to work in Uttar Pradesh State	Yes	No	
3)	Declaration of capability to mobilise resource, manpower & infrastructure at the site, within a maximum of 07 days of award of LOI/ Purchase Order.	Yes	No	
4)	TENDERER' registration with BPCL.	Yes	No	
	a) Legible, self-attested Copy of Registration letter enclosed	Yes	No	
	b) Financial Limit as per Registration letter enclosed. Validity for this tender. ₹	Yes	No	
5)	TENDERER's PF Registration.	Yes	No	
	a) Legible, self-attested Copy of PF Registration Document enclosed	Yes	No	
6)	TENDERER's SERVICE TAX Registration.	Yes	No	
	a) Legible, self-attested Copy of SERVICE TAX Registration Document enclosed	Yes	No	
7)	I Vendor commits to apply for VAT Registration within 15 days of award of Job/ LOI. (refer Note A on ANNEXURE V)	Yes	No	
	OR			
	II Vendor's valid VAT Registration.	Yes	No	
	a) Copy of VAT Registration Document enclosed	Yes	No	
8)	TENDERER has declared that he has had a satisfactory track record of performance. Declaration by TENDERER that the firm has not been blacklisted or put on holiday list by any office of BPCL.	Yes	No	
FINAL ANALYSIS PQ BID		PQ Qualified	Disqualified	
Signatures of The Tender Opening Committee, along with date & time				

This sheet is strictly for use by BPCL Tender Opening Committee. Vendors requested not to write anything on this. Vendors may check their PQ Bid submission & tally the same with this check list.

Note for the Evaluation Committee: - If a tick is put on **any** of the shaded fields of the checklist, disqualify the vendor on the Pre-Qualification Bid.

Annexure VII – E TENDERING DSC FORM
Introduction to BPCL e-procurement system - <https://bpcl.eproc.in>

Bharat Petroleum Corporation Limited is introducing online submission of bids through its e-procurement portal on <https://bpcl.eproc.in>. This is a major leap towards demonstrating transparency of our working & also towards extending equal opportunity to vendors for getting award of jobs. This is also an expectation of the Government of India, from all PSU Companies. Hence in the near future, we shall completely shift over to inviting quotations for our projects through the E-Tendering route.

In this scheme of things, we shall host our tenders on the BPCL E Procurement website. Vendors will have to quote their bids on the Web itself. We have enclosed procedure & application form for Digital Signing Certificate (DSC Form) with this tender document. A brief on the same has been compiled for the benefit of vendors as below. We request you to kindly go through the contents of this note. We request you to submit the DSC Application form along with your Bids.

This however is not a mandatory requirement for evaluation of this Tender & will not affect your bids for this tender in any manner.

We however request you in your own interest, that due attention be paid to this note, since future tender enquiries shall compulsorily require you to place your bids on our portals, which can only be done if you have your DSC in place. A separate label has been provided with this document, to enable you to place your DSC Applications in a separate envelope for submission to us.

To participate on tenders hosted by BPCL on eprocurement site, Vendors are required to have a digital certificate and do "Enrollment" (Register on site) by creating one User Id on the above site.

To know about the System requirements to work on this portal please download the "[New User Instruction Manual](#)" that is available on Home Page of this portal. Complete Registration process is described in this help manual.

After creating "User Id" please ask your concerned BPCL officer to approve the same. After approval vendors can participate in online tenders.

To get the Digital Signing Certificate you have to complete the registration form attached herewith, and please furnish the necessary documents in hard copy.

The Documents and the required amount of DD as defined below may be submitted to this office, along with this tender bid, in a separate envelope appropriately labelled or you may directly reach it to:

C1 India Pvt. Ltd.

Pradeep Malik

C1 India Pvt Ltd.

C-104, Sector-2, Noida,

U.P.-201301, India

Tel: +91-120-4746800

Fax: +91-120-4746810

Mobile: 09958007061

(NOTE: Please mention the BPCL Division Name also on the envelope for which you are participating).

Digital Certificate Registration Form details are as below:

This form contains 4 sheets divided in two parts: Form A- (Sheet 1) and Form B- (Sheet 2) details as below:

Form A:Sheet 1: Fill Applicant's Details on the 1st sheet from Point No. 1 to 7.

Form B:Sheet 2: Fill Organization details.

Sheet 3: Authorization letter, required on your company letterhead.

Sheet 4: List of documents required along with the registration form.

Kindly note the following is the break up for issuing Digital Certificate and USB Token:

A) Price for issuing New Digital Certificate

Cost of Digital Certificate : Rs. 1750

Service Tax @ 10.30% : Rs. 180.25

Price : Rs 1931

B) Price for Renewal of Digital Certificate

Cost of Digital Certificate : Rs 1750
Service Tax @ 10.30% : Rs 180.25

Price : Rs 1931

C) Price for issuing USB Token

Cost of USB Token : Rs 1690
VAT@ 5% : Rs 85

Price : Rs 1775

Digital Certificate Application fee for vendors with USB Token is Rs. 3706/- including tax.

Payment is accepted through DD only.

Please make DD in favour of "C1 India Pvt Ltd", Payable at Delhi.

Documents Required:

(A) Certified True Copy (From Company Secretary / A director / Partner of the organization) of any one:

- Certificate of Incorporation **or**
- Memorandum and Article of Association **or**
- Registered Partnership Deed **or**
- Valid business license document

(B) Certified True Copy of any one:

- Annual Report **or**
- Income Tax Return **or**
- Statement of Income **or**
- Letter from the Bank giving bank details of the organization

(C) These documents are mandatory:

- ❑ Authorization Letter in favour of the certificate applicant from the applicant organization (as per the format attached herewith)
- ❑ Latest photograph of the applicant
- ❑ Copy of Applicant's photo Id proof (Any one of PAN, Voter Id, Driving License)

GUIDELINES FOR BPCL EPROCUREMENT SYSTEM

Bharat Petroleum Corporation Ltd. has gone for online submission of bid through e-procurement system on <https://bpcl.eproc.in>.

How to submit On-line Bids / Offers electronically against E-Procurement tenders?

Vendors / Bidders are advised to read the Instructions for participating in the electronic tenders directly through internet (Bid Submission Manuals are available on the above mentioned eprocurement site)

Late and delayed Bids / Offers after due date / time shall not be permitted in E-procurement system. No bid can be submitted after the last date and time of submission has reached. (However if bidder intends to change the bid already entered may change / revise the same on or before the last date and time of submission deadline). The system time (IST) that will be displayed on e-Procurement web page shall be the time and no other time shall be taken into cognizance.

Bidders are advised in their own interest to ensure that bids are uploaded in e-Procurement system well before the closing date and time of bid.

No bid can be modified after the dead line for submission of bids.

What is a Digital Signature?

This is a unique digital code which can be transmitted electronically and primarily identifies a unique sender. The objective of digital signature is to guarantee that the individual sending the message is who he or she really claims to be just like the written signature. The Controller of Certifying Authorities of India (CCA) has authorized certain trusted Certifying Authorities (CA) who in turn allot on a regular basis Digital Certificates, Documents which are signed digitally are legally valid documents as per the Indian IT Act (2000).

Why is a Digital Signature required?

In order to bid for BPCL e-tenders all the vendors are required to obtain a legally valid Digital Certificate as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The Digital Certificate is issued by CA in the name of a person authorized for filing Bids / Offers on behalf of his Company. A Vendor / Bidder can submit their Bids / Offers On-line only after digitally signing the bid / documents with the above allotted Digital Signatures.

Submission of Documents

Note: Vendor is required to save / store their bid documents for each item into their computers before submitting their bid into e-tender.

Bidders shall make their own arrangement for e-bidding. The Price Bid and Un-priced Technical Bids have to be submitted online only. However, documents which necessarily have to be submitted in originals like EMD and any other documents mentioned in the tender documents have to be submitted offline. BPCL shall not be responsible in any way for failure on the part of the bidder to follow the instructions. Further BPCL in any case will not be responsible for inability of the bidder in participating in the event due to ignorance, failure in Internet connectivity or any other reason.

It is advised that the bidder uploads small sized documents preferably (up to 5 MB) at a time to facilitate in easy uploading into e-Procurement site. BPCL does not take any responsibility in case of failure of the bidder to upload the documents within specified time of tender submission.

Submission and Opening of Bids

Bid along with all the copies of documents should be submitted in e-form only through BPCL e-Procurement system.

Before the bid is uploaded, the bid comprising of all attached documents should be digitally signed using digital signatures issued by an acceptable Certifying Authority (CA) in accordance with the Indian IT Act 2000. If any modifications are required to be made to a document after attaching digital signatures, the digital signature shall again be attached to the modified documents before uploading the same.

BHARAT PETROLEUM CORPORATION LTD.

Telephone : 0522-2235487

Fax :

Our Ref : LKO.TENDER.14
ANNEXURE - VIII

From : DY MANAGER CONST.(RETAIL), LUCKNOW
BHARAT PETROLEUM CORPORATION LIMITED,
Address : 94, MG MARG, LUCKNOW - 226001

Date : 01/11/2010

Tender No. : COLLECTIVE RFQ NO. 1000129157

To

Closing Date/Time : 19th NOV' 2010, 1500 Hrs.
TENDER OPENING TIME:- 19th NOV' 2010, 1530 Hrs.

LIMITED TENDER ENQUIRY.

ALL VENDORS REGISTERED WITH BPCL RETAIL-NORTH, WITH REGISTRATION OF ₹ 20.00 LAKHS & ABOVE.

Dear Sir/s,

Sub. : Tender for

UPGRADATION OF M/s GORAKHPUR AUTO SERVICE AT
GORAKHPUR, DISTT GORAKHPUR, UTTAR PRADESH

We shall be glad to receive your lowest quotation for the above work. Following documents are enclosed to enable you to fill in your quotation.

1. General conditions of tender
2. Drawing Nos.

ON LINE BIDS ONLY

- | | |
|----|----|
| 1. | 5. |
| 2. | 6. |
| 3. | 7. |
| 4. | 8. |

3. Schedule of quantities and specifications for the work involved

Your quotation, together with a copy of the General Conditions of Tender and Drawings duly signed should be submitted in the envelope duly sealed. It should either be posted in the Tender Box at our premises or sent by Registered Post so as to reach us before the closing date/time indicated on top of this letter.

Please ensure that your name or any other identification mark does not appear on the envelope as otherwise your Tender is liable to be disqualified.

We request you to carefully go through all Tender documents before submitting your quotations. Any clarification regarding the work can be had from our Engineering Department on any working day during normal working hours.

Please let us know your firm time required for the completion of all works mentioned in the attached schedule. This should be indicated in the space provided for in the General Conditions of Tender.

We shall appreciate your returning to us the Tender Schedule, Drawing etc. in case you are not interested in quoting for this tender. You or your authorized representative can be present at time of opening the tender.

Yours faithfully

For **BHARAT PETROLEUM CORPORATION LTD.**

* Delete, if not applicable.

Encl. : as above

59.2.2/10,000/Mar'93

Regd. Office : Bharat Bhawan, 4 & 6, Currimbhoy Road, Ballard Estate Mumbai—400001

VENDOR SAP CODE _____

SIGNATURE & SEAL OF THE VENDOR _____

PLEASE ENCLOSE THIS WITH THE PRICE BID

BHARAT PETROLEUM CORPORATION LIMITED

(Registered Office : Bharat Bhawan, 4 & 6, Currimbooy Road, Ballard Estate, Mumbai—400001

GENERAL CONDITIONS OF TENDER

UPGRADATION OF M/s GORAKHPUR AUTO SERVICE AT GORAKHPUR

Tender No. : **COLLECTIVE RFQ NO. 1000129157**

Due Date/Time : **19TH NOVEMBER 2010, 1500 Hrs.**

Time for Completion :

60 DAYS FROM THE DATE OF AGREEMENT

FILLING AND SUBMITTING TENDERS :

1. Quotations should be submitted only in the prescribed tender schedule forms supplied by the Company together with Drawings and General Conditions of Tender duly signed by the tenderer along with a Bank Draft, if required, as per covering letter.....date..... for the amount mentioned in Clause 13, on or before the due/time of closing of the tender. Quotations received after the due date/time will not be considered.
2. The tenderer should study all the tender documents carefully and understand the conditions, drawings, specifications etc. before quoting. If there are any doubts, he should obtain clarification, but this shall not be a justification for late submission or extension of opening date/time of the tenders.
3. The tenderer should visit the site and acquaint himself with site conditions, availability of water, electricity, approach roads, construction materials as per specifications, shelter for his staff etc. since these are to be provided/arranged by the tenderer (unless otherwise specified) at his cost.
4. The tenderer should quote for all items in the tender schedule. The rates should be expressed both in figures and in words; where discrepancy exists between the two, the rates expressed in words will prevail. Similarly if there is any discrepancy between the unit rate and the amount, the unit rate will prevail.
5. The rate should be quoted in the same units as mentioned in tender schedule.
6. All entries in the Tender Documents should be in ink/Typed. Corrections, if any, should be attested by full signature of the Tenderer.
7. Every page of the tender documents shall be signed by the tenderer or his authorised representative.
8. The tenderer should indicate the time required to complete the entire work from the date of receiving the order. The time indicated in the tender may have a bearing on awarding the contract.

RATES :

9. The rates quoted should be inclusive of all material, labour, electricity, power equipment, tools/tackles, centering, shoring, lifts, leads, scaffolding, excise/customs/octroi duties, sales tax etc. All materials are to be supplied by the tenderer unless otherwise stated.
10. The rates quoted shall be valid for a period of six months. Once the quotation is accepted, the rates quoted shall be firm till the entire work is completed in all respects.

ACCEPTANCE OF TENDER :

11. Incomplete plate/conditional tender quotations or those received late and/or not conforming to the terms and conditions in the tender documents, will be rejected.

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12. The Company reserves the right to reject any or every tender without assigning any reason whatsoever and or to negotiate with the tenderer (s) in the manner the Company considers suitable.

* **EARNEST MONEY DEPOSIT** : (Applicable only for work costing Rs. 50,000/- and above in value)

13. The parties which are not registered with Bharat Petroleum shall be required to submit along with this quotation a Bank Draft in favour of Bharat Petroleum Corporation Ltd. for a sum equivalent to 5% of the total tendered value of works as earnest money deposit, subject to minimum of Rs. 5,000/- and a maximum of Rs. 1,00,000/-

The earnest money deposit shall be returned to the unsuccessful tenderer/s within one month after due date for opening of the tender. The earnest money deposit of the successful tenderer will be retained till the commencement of the work. Thereafter the tenderer may opt to adjust the earnest money deposit against security deposit as a money deposit or request return of the earnest money deposit. No interest will be payable on earnest money deposit.

Security Deposit : (Applicable only for works costing Rs. 50,000/- and above in value)

13. (a) The successful tenderer, before commencement of the work, shall have to provide to the Company, by way of security, a money deposit or a Bank Guarantee in the standard format provided by the company, for an amount equivalent to 5% of the total tendered value of the works, subject to a minimum of Rs. 5000/- and a maximum of Rs. 1,00,000/-. The tenderer shall have the option to adjust the earnest money towards security deposit if he so desires.

The security deposit will be retained till the successful completion of the work. In the case of security deposit in the form of a Bank Guarantee, the same shall be kept valid by the tenderer at his cost till the completion of the work under contract and shall be extended from time to time. No interest will be payable on security deposit.

EXECUTION OF AGREEMENT :

14. The successful tenderer shall, within 15 days of the Company's communication to him of the acceptance of his tender, execute a formal agreement with the Company on the Company's format.

EXECUTION OF WORKS :

15. The successful tenderer should submit detailed construction programme adhering to the completion time quoted in the Agreement. The programme will form part of the contract. However, the Company reserves the right to alter the programme, if necessary, from time to time, and no claim of successful tenderer on account of such alteration will be entertained.
16. All material required for the execution of work should conform to the standard specification and approved by the Engineer in charge before actually put to use. Commencement of work without approval shall be entirely at the risk and cost of the contractor. No delay due to non-availability of materials, tools, equipment etc. will be entertained by the Company. In the case of certain machinery/equipment, the Company's site Engineer may inspect the items for approval before they are brought to the site.
17. The responsibility for the safety, security, accounting of the materials and equipment brought installed by the successful tenderer or handed over to him by the Company for completion the work, will remain with him till the acceptance of the work by the Company. Any damage caused to the material/equipment during the execution of work will be made good by the successful tenderer at his cost. The Company may require the successful tenderer to have guarantee/indemnity bond executed the value of material supplied to him free of cost, as per terms of the agreement.

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18. Quantities shown in the Tender Schedule are approximate and payment shall be made as per actual measurements. The successful tender is not entitled for any sort of compensation towards materials procured/stored in excess of the measured quantities.
19. The Company reserves the right to increase or decrease the tendered quantity or revise specifications, drawing, designs of any or every item or delete them at any stage of work. The successful tender's claim for compensation or damages on account of these shall not be entertained. Such deviations will be adjusted at the rates contained in the Agreement or at prevailing market rates, if the rates are not available in the Agreement, by issuing variation order (s). In case it becomes necessary for the Company to temporarily suspend or postpone the work, partly, or fully due to unforeseen circumstances, the Company shall not be liable for any compensation on account of resultant delays.
20. The entire work will be carried out under the supervision of the authorised representative of the Company, but this will not detract successful tenderers full responsibility for quality/period of execution of work.
21. Detailed measurements of works carried out shall be taken jointly by the successful tenderer and our site Engineer at every stage of work, before proceeding to the next stage. All works shall be measured as per the procedure laid down and payments will be as per measured quantities and not as per Tender Schedule quantities.
22. The successful tenderer shall submit to the office which has awarded the contract periodic progress reports of his work as stipulated by our Site Engineer.
23. The successful tenderer shall not undertake on his own any change in specifications mentioned in the tender documents. In case of doubt he will refer the matter in writing to the Company and act as per clarifications given by the Company. Any change in the work involving charges in original specifications quantities/additional items of work, should be covered by obtaining suitable variation order (s) from the Company immediately.
24. If the performance of the successful tenderer is found to be unsatisfactory, the Company reserves the right to cancel in part of the whole of the contract and get the work executed through alternative means at the entire risk and cost of successful tenderer.
25. If the successful tenderer does not complete the work in the stipulated time, the Company reserves the right to recover liquidated damages at the rate of 0.5% of the contract value per week, subject to a maximum of 5% of the total contract value, until the work is satisfactorily completed and handed over. Such damages may be deducted by the Company from any money due to the tenderer and any further amount due from the tenderer shall be paid by the tenderer to the Company forthwith.
26. The successful tenderer should ensure the safety of adjoining property and shall make good any loss to product/property resulting from his negligence.
27. Hot work should be carried out only in the areas earmarked for the purpose, after required safety precautions have been taken and only after obtaining written permission from the Site Engineer. Any provision required to be made e.g. wind screens of C.G.I. Sheets etc. to make the area safe for hot work, will be made by the successful tenderer at his own cost.
28. The work in the Company's premises should be carried out during the Company's normal working hours and without obstructing day-to-day work in the establishment. If any work is required to be carried out beyond normal working hours, prior permission should be obtained undertaking such work.

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CRFQ No.:- 1000129157, UPGRADATION OF M/s GORAKHPUR AUTO SERVICE AT GORAKHPUR

29. In the event of the successful tenderer failing to complete the work within the stipulated time, the Company shall have the right to employ any other agency to complete the remaining work at the risk & cost of the successful tenderer.
30. It will be the successful tenderer's responsibility to get the works approved and obtain all certificates for plumbing, electrical, civil works etc. from local, municipal, Governmental or other required authorities.
31. Tanks, Pumps, Pipelines, Posts, equipments and/or any other materials to be supplied by the Company will be supplied any where within the site premises. Safekeeping and transporting and handing of the same to actual location of installation will be the successful tenderer's responsibility for which no extra payment will be made.
32. During execution of work if it is found necessary to dismantle a portion of existing bund wall, enclosure wall, compound wall, fencing etc. to facilitate the movement of materials and equipment, the same shall be carried out after obtaining permission in writing from Company's authorised representative and also made good by the contractor at his own cost.
33. The successful tenderer is expected to co-operate with other contractors carrying out the work allocated to them so as to avoid breaking up of work already done by them or causing any hindrance in the progress of their work. In case there is any difficulty/dispute, the same should be immediately brought to the notice of the Site Engineer.
34. If the work is required to be carried out in a working Depot, Installation, Retail Outlet etc., the progress of work is likely to be interrupted on account of operations in such units. Stoppage of work under such circumstances shall not entitle the successful tenderer to claim any compensation for idling of labour, machinery etc. during such interruptions.
35. The successful tenderer and his man shall abide by all security/safety rules/regulations in force at location and the laws, bye-laws and statues of Government and other local authorities such as requirements liability under enactments like the Workmen's Compensation Act, Contract Labour Act etc. and the Company shall stand indemnified against any claims on these scores. The successful tenderer and his men shall strictly abide by "NO SMOKING" and other petroleum regulations on the premises.

INTERIM PAYMENTS :

37. At the sole discretion of the Company, the contractor can receive upto 90% of the payment for the cost of work done. Interim bills should be duly supported by the measurements of work actually done.

(All payments shall be subjected to deduction of Income Tax as may be applicable from time to time).

FINAL BILLS/RETENTION MONEY :

38. On completion of the work to the satisfaction of the Company's authorised representative and after clearing the debris, tools, tackles, shoring/centering, materials etc. from the site and obtaining necessary certificates as required from the local authorities, the successful tenderer shall submit his final bill based on the jointly recorded measurements of actual work done.

Payments of the final bill will be made after adjusting the interim payments, and retention money as follows will be deducted and retained for a period of six months to safeguard against defects arising out of faulty workmanship/materials provided by the contractor against any other claims against the contractor from any other reason whatsoever.

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- (a) Retention money is deductible for all jobs of a value exceeding Rs. 1,00,000/- each : 10% of the value of the bill;
- (b) Payment for each of the running bill of the contractors shall be limited to 90% of the value of work certified.
- (c) At the end of the contracted work, 10% retained value, as above will be converted to Retention money for a period not less than six months.

No interest will be paid on money retained by the Company.

Any defects noticed during the inspection and earlier shall be made good by the successful tenderer at his cost to the satisfaction of the Company's Engineer.

In the event of the successful tenderer failing to make good the defects, the Company shall have the right to get the defects rectified by any other agency at the cost of the successful tenderer, and for this purpose deduct such sums from the retention money.

The retention period six months will commence from the date of the final bill.

- 39. The successful tenderer shall not sublet or assign any part of the work to another party without the prior written consent of the Company. In any event the successful tenderer will be responsible for the work so sublet or assigned.
- 40. The Contractor undertakes to ensure due and complete compliance with all laws, regulations, rules etc. whether of the Central Government or the State Government or of any other competent authority applicable to the workmen employed or whose services are otherwise availed of by the Contractor, whether in connection with the construction work at the site or otherwise. The Employer shall have the right to inspect the records maintained by the Contractor concerning such workman from time to time and the Contractor shall, whenever required by the Employer, procure such records as the Employer may call upon the Contractor to produce for the Employer's inspection in order to ascertain whether or not the requirements of all such laws, regulations, rules etc. have been complied with by the Contractor. In the such inspection or otherwise, the Employer shall have the right to require the Contractor to effect such compliance within such time as the Employer may prescribe in that behalf and in the event of the Contractor failing to effect such compliance within the time prescribed by the Employer then Employer shall without prejudice to his rights be entitled to withhold from the amount payable to the Contractor any amount payable to the workmen under any such laws, regulations or rules and to make payment thereof to the workmen. The Employer shall also have in that event the right to terminate the contract with immediate effect and to exercise powers reserved to the Employer under the contract as a result of termination.
- 41. Sales tax on works contract will be deducted & deposited by corporation in accordance with the Sales Tax law of the State.
- 42. Arbitration Clause-As per Annex. 'A' enclosed.
- 43. Notice to Tenderers 'Annexure B' enclosed.
- 44. Tender Schedule.

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PLEASE ENCLOSE THIS WITH THE PRICE BID

Tenderer's estimate of time
for completing the work
shown in tender :

Weeks/Months :

I/We have read carefully the above terms &
conditions of Tender and agree to abide by the
same.

Signature of the Contractor.....
(or his authorised representative)

Date :

Name/Seal of Contractor :

Address :

.....
.....
.....

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PLEASE ENCLOSE THIS WITH THE PRICE BID

CRFQ No.:- 1000129157, UPGRADATION OF M/s GORAKHPUR AUTO SERVICE AT GORAKHPUR
ANNEXURE 'A'

- (a) Any dispute or difference of any nature whatsoever any claim, Gross-claim, or set off the Corporation against the Contractor of regarding any right, liability, act, omission or account of any of the parties hereto arising out of or in relation to this agreement shall be referred to the Sole Arbitration of the Director (Marketing) of the Corporation or to an Officer of the Corporation who may be nominated by the Director (Marketing). The Contractor will not be entitled to raise any objection to any such arbitrator on the ground that the arbitrator is an Officer of the Corporation or that he has dealt with the matters to which the contract relates or that in the course of his duties as an Officer of the Corporation he had expressed views on all or any other matters in dispute or difference. In the event of arbitrator to whom the matter is originally referred being transferred or vacating his office for being unable to act for any reason, the Director (Marketing) as aforesaid at the time of such transfer, vacation of office or inability to act may in the discretion of the Director (Marketing) designate another person to act as arbitrator in accordance with the terms of the agreement to the end and intent that the original Arbitrator shall be entitled to continue the arbitration proceedings notwithstanding his transfer or vacation of office as an Officer of the Corporation if the Director (Marketing) does not designate another persons to act as arbitrator on such transfer, vacation of office or inability of original arbitrator. Such persons shall be entitled to proceed with the reference from than the Director (Marketing) or a person nominated by such Director (Marketing) of the Corporation as aforesaid shall act as arbitrator hereunder. The award of the arbitrator so appointed shall be final conclusive and binding on all parties to the agreement subject to the provisions of the Arbitration Act. 1940 or any statutory modification or re-enactment thereof and the rules made thereunder for the time being in force shall apply to the arbitration proceeding under this clause.
- (b) The award shall be in writing and published by the Arbitrator within two years after entering upon the reference or within such extended time not exceeding further twelve months as the sole Arbitrator shall be a writing under his own hands appoint. The parties here to shall be deemed to have irrevocably given their consent to the Arbitrator to make and publish the award within the period referred to herein above and shall not be entitled to raise any objection or protest there to under any circumstances whatsoever.
- (c) The arbitrator shall have power to order and direct either of the parties to abide by, observe and perform all such directions as the arbitrator may think fit having regard to the matters in difference i.e. dispute before him. The arbitrator shall have all summary powers and may take such evidence oral and/or documentary, as the arbitrator in his absolute discretion thinks fit and shall be entitled to exercise all powers under the Indian Arbitration Act. 1940, including admission of any affidavit as evidence concerning the matter in difference i.e. dispute before him.
- (d) The parties against whom the arbitration proceedings have been initiated, that is to say, Respondents in the proceedings, shall be entitled to prefer a cross-claim, counter-claim or set off before the Arbitrator in respect of any matter in issue arising out of or in relation to the Agreement without seeking a formal reference of arbitration to the Director (Marketing) for such Counter-claim or set off and the Arbitrator shall be entitled to consider and deal with the same as if the matter arising therefore has been referred to him originally and deemed to form part of the reference made by the Director (Marketing).
- (e) The arbitrator shall be at liberty to appoint, if necessary any accountant or engineer or other technical person to assist him, and to act by the opinion so taken.

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- (f) The arbitrator shall have power to make one or more awards whether interim or otherwise in respect of the dispute and difference and in particular will be entitled to make separate awards in respect of claims or cross-claims of the parties.
- (g) The arbitrator shall be entitled to direct any of the parties to pay the costs of the other party in such manner and to such extent as the arbitrator may in his discretion determine and shall also be entitled to require one or both the parties to deposit funds in such proportion to meet the arbitrators expenses whenever called upon to do so.
- (h) The parties hereby agree that the courts in the city of.....Delhi..... alone shall have jurisdiction of entertain any application or other proceedings in respect of anything arising under this agreement and any award or awards made by the sole arbitrator hereunder shall be filed in the concerned courts in the city of Delhi only.

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SIGNATURE & SEAL OF THE VENDOR _____

PLEASE ENCLOSE THIS WITH THE PRICE BID

NOTICE TO TENDERERS

- (1) Tender Documents are to be filled after carefully reading all the terms and conditions and after due thought and care.
- (2) Earnest Money Deposit to be submitted, as applicable.
- (3) Rates quoted should be mentioned in both figures and words. In case of discrepancy between rates in figures and words, the rates in words shall be considered.
- (4) The amount column against each rate should also be filled up in both words and figures. The total of each page must be entered in figures and words at the end of each page which should, then, be carried over to the beginning of next page. The grand total should be mentioned at the end of last page both in words and figures.
- (5) Discount on individual item rate or on total contract value is not acceptable. That is, rates quoted for individual items should be net of discount.
- (6) Over writings, corrections and alterations are to be avoided. In case corrections become necessary, the same should be initialled by the person signing the tender.
- (7) The tenders are likely to be rejected for non-compliance of above and if there are too many corrections gives an impression that due care has not been exercised while filling the tender.

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PLEASE ENCLOSE THIS WITH THE PRICE BID

ADDENDUM TO GENERAL CONDITIONS OF TENDER

Following changes / additions have been made to General Conditions of Tender. Tenderer to note the changes / additions made in GCT and these shall be read in conjunction with the General Conditions of Tender.

A.CHANGES IN THE GENERAL CONDITIONS OF TENDER (GCT)

Following clauses have been modified which supersedes the earlier text of the respective clauses of the GCT.

CLAUSE NO. 9: RATES

Party shall note that quoted rates should be inclusive of all material, labour, electricity, water, power equipment, tools / tackles, centering, shoring, lifts, leads, scaffolding, excise / customs / octroi duties, sales tax, works contract tax, trade tax, turnover tax & cess etc. levied by State / Central authorities. All materials are to be supplied by the tenderer unless otherwise stated.

CLAUSE NO. 38: FINAL BILLS / RETENTION MONEY

On completion of the work to the satisfaction of BPCL and after clearing the debris, tools, tackles, materials etc. from the site, the contractor shall submit his final bill based on the jointly recorded measurement of actual work done. Payment of final bill will be made after adjusting interim payments, recoveries if any, and retention amount deducted and retained.

Payments for each of the Running Bill of the contractor shall be limited to 90% of the value of work certified. At the end of the contracted work, 10%-retained value as above will be converted to Retention Money for a period of 6 months. No interest will be paid on money retained by the Company. Retention money shall be paid to the contractor after 6 months from the date of final bill payment after adjustment any dues/claims of the Corporation against the contractor for any reason whatsoever as per the agreement, which may arise within the defect liability period of 6 months.

Retention money is deductible for all jobs of a value exceeding Rs.1,00,000.00 each at 10% of the value of the gross bill amount, less TDS and WCT – with the introduction of Extended Withholding Tax (EWT) functionality in SAP.

On specific request of the contractor, BPCL may agree to release Retention Money of running/final bill against Performance Bank Guarantee (in approved format) valid till 6 months from the date of completion of job plus a lodgment period of 3 months, provided such request is received in writing at the time of responding to the Tender Enquiry and PBG is submitted along with duly acknowledged agreement. **NO mid-course release of Retention Money shall be entertained till end of defect liability period.**

Any defects noticed during the inspection and earlier shall be made good by the successful tenderer at his cost to the satisfaction of the Company's engineer. In the event of the successful tenderer failing to make good the defects, the company shall have the right to get the defects rectified by any other agency at the cost of successful tenderer, and for this purpose deduct such sums from the retention money.

VENDOR SAP CODE _____

SIGNATURE & SEAL OF THE VENDOR

APPENDIX

1.	Earnest money Deposit	Nil for parties Registered with BPCL, other parties have to submit EMD equivalent to 5% of the value of quote subjected to max ₹ 1,00,000.00
2.	Defects liability	Six months from the date of completion/Final bill payment.
3.	Date of Commencement	Within 7 days from the Date of letter of intent (LOI) or physical Handing over of the site whichever is earlier.
4.	Period of completion	Completed in stages and final completion within 60 days from the date of agreement.
5.	Liquidated damages	0.5% of the actual contract value per week or part thereof upto a maximum of 5% of the total actual contract value.
6.	Min. Value of work for interim payment	₹ 7.0Lakhs
7.	Retention percentage	10% (Ten percent of contract value)
8.	Insurance	Comprehensive Type
10.	Period of honoring interim certificate /bill.	Within 15 days from the date of certification by the Site Engineer.
11.	Security deposit	Successful tenderer has to submit a security deposit equivalent to 5% of the value of work subjected to max ₹ 1,00,000.00

(COMPANY)

(CONTRACTOR)

VENDOR SAP CODE _____

SIGNATURE & SEAL OF THE VENDOR

ANNEXURE X

PRICED BID

(To be filled in the e-procurement site)

<https://bpcl.eproc.in>

To, BPCL ESTIMATE 94, M.G.MARG LUCKNOW . India - 226001. Ph : , Fax : . Vendor Code:300648		REQUEST FOR QUOTATION Collective RFQ Number / Date 1000129157 / 30.10.2010 Contact person/Telephone CONST.GRP LUCKNOW Fax :		
RFQ No / Date : 6000443521 / 30.10.2010		Quotation Due Date:19.11.2010		
Material/Services required at: Gorakhpur Co-Op Depot Bharat Petroleum Corporation L Gorakhpur - 273001 India				
Item	Material Description	RFQ Qty	Unit Delivery date	Unit Price Value Amount in Words
00010	REMODELLING WORK-GORAKHPUR AUTO SERVICE		31.01.2011	
The item 00010 covers the following services:				
10	7006796 EXC ORD SOIL UPTO 1.5 M	230.000	M3 (Cubic meter)	
EXCAVATION Excavation in all kinds of soil such as black cotton, silt, earth; murrum; gravel; kankar; boulders; etc. excluding soft and hard rock and carting away the excavated earth to an unobjectionable area upto 100 Mts.from plot boundary or stacking rubble or spreading and leveling within the site as the case may be back filling in layers of 150mm thick including compacting the trenches with excavated earth free from organic matters; stones; sharp edged material; etc; complete. EXC SOIL UPTO1.5 M				
20	7006852 FILLING SAND FILLING WITH 10T ROL	45.000	M3 (Cubic meter)	
EARTH FILLING Filling of river / sweet sand Consolidate with 8-10T roller/hand rammer				
30	7006946 FOUNDN . PCC WITH 20MM METAL 1:2:4	4.000	M3 (Cubic meter)	
FOUNDATION; PLINTH; SUPERSTRUCTURE Providing & laying cement concrete at all height/depth using 20mm metal incl. necessary shutting form work & curing for a period of 14 days Removing of centering ,shuttering, scaffolding shall be done carefully without such shock or vibration as would damage the concrete in foundation and or in plinth. 1:2:4 mix.				
40	7006947 FOUNDN . PCC WITH 20MM METAL 1:3:6	34.000	M3 (Cubic meter)	
FOUNDATION; PLINTH; SUPERSTRUCTURE Providing & laying cement concrete at all height/depth using 20mm metal incl. necessary shutting form work & curing for a period of 14 days Removing of centering ,shuttering, scaffolding shall be done carefully without such shock or vibration as would damage the concrete in foundation				
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Item	Material Description	RFQ Qty	Unit Delivery date	Unit Price Value Amount in Words
	and or in plinth. 1:3:6 mix.			
50	7006949 FOUNDN . RCC 1:2:4 mix	72.000	M3 (Cubic meter)	
	FOUNDATION; PLINTH; SUPERSTRUCTURE Providing and laying reinforced cement concrete using reinforcement and 20mm metal incl. shuttering form work and curing for a period of 14 days. Removing of centering, shuttering, shoring scaffolding shall be done carefully without such shock or vibration as would damage the concrete in foundation; lintel; plinth; column; beam ,slab etc.(excluding cost of reinforcement) 1:2:4 mix.			
60	7006143 BLDG RCC SLAB RFT PAID EXTRA 1:2:4	8.000	M3 (Cubic meter)	
	Providing and laying RCC with reinforcement of specified quantity for slab using 20mm down metal incl. Centering, shuttering and curing for 21 days.(Reinforcement will be paid separately) (b) 1:2:4 mix.			
70	7006144 BLDG RCC HYSD STEEL BARS	6,500.000	KG (Kilogram)	
	Providing cold twisted HYSD steel bars of approved make of reputed concern for RCC work including straightening, cutting, bending, binding and placing in position of 8mm and above dia and M.S. round bars dia.			
80	9001165 Prov n Lay . Bldg Masonry FN 1:6	56.000	M3 (Cubic meter)	
	Providing n laying in building, Brick masonry work in CM1:6 in foundation using best quality, locally available bricks with a compressive strength of min. 75Kg/Sqcm including scaffolding where ever required, curing, disposal of surplus materials as directed- In foundation upto plinth level.			
90	9001169 Prov n Lay . Bldg Masonry SS 1:6	24.000	M3 (Cubic meter)	
	Providing n laying in building, Brick masonry work in CM 1:6 in superstructure using best quality, locally available bricks with a compressive strength of min.75Kg/Sqcm including scaffolding where ever required, curing, disposal of surplus materials as directed- In super structure for all heights.			
100	9002424 Prov n Lay . Bldg Half Brick 75CM 1:4	60	M2 (Square meter)	

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Item	Material Description	RFQ Qty	Unit Delivery date	Unit Price Value Amount in Words
	Providing n laying in building, Half brick masonry work for partition wall in CM 1:4including stiffeners(2 Nos, 6 mm dia full length @ every 4th course .			
110	7006166 BLDG PLASTER IN CM 1:4 6MM THICK	45	M2 (Square meter)	
	Cement plaster in CM 1:4 6mm thick			
120	7006169 BLDG PLASTER SFC 1:6 12MM THICK	175	M2 (Square meter)	
	Sand faced cement plaster in CM 1:6 12mm thick			
130	7006170 BLDG PLASTER SFC 1:6 19MM THICK	105	M2 (Square meter)	
	Sand faced cement plaster in CM 1:6 19mm thick			
140	7006177 BLDG PLASTER . CHICKEN MESH	25	M2 (Square meter)	
	Supplying and fixing chicken mesh before plastering at junctions of walls and RCC members.			
150	7006180 BLDG PLASTER . 40TK DPC IN CC1:2:4	6	M2 (Square meter)	
	Providing and laying 40mm thick DPC in CC 1:2:4 (1 Part of cement; 2 Part of sand and 4 part of graded stone aggregate) upto 10mm nominal size laid in proper level line; position as per drawing & a coat of Bitumen of graded 85/25 applied @ 1.7 kg/sq.m after cleaning the surface with brush & finally with a piece of cloth lightly soaked in kerosene oil incl. cost of waterproofing material mixed in CC as per manufacturer's spec. complete in all respect as directed by E.O.			
160	7006886 FLOOR TILE . NON SKID 7.5 Tk	5	M2 (Square meter)	
	FLOORING Providing and Fixing non-skid first quality ceramic tiles7.5mm of SPARTEK/BELL/KAJARIA or of approved equivalent make in approved colour with cement mortar bedding in flooring or skirting including filling of joints with white cement mixed with colored pigment to match the tile colour.			
170	7008024 FLOOR GLAZ TILE 5TK DADO COLOR 300X300	24	M2 (Square meter)	
	FLOORING Providing and fixing in dado colored first quality gazed tiles; 5 mm thick of approved make LIKE BELL,KAJARIA,JOHNSONS,NAVEEN with cement mortar and			
Page 3 of 16			For Bharat Petroleum Corporation Ltd.	

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Item	Material Description	RFQ Qty	Unit Delivery date	Unit Price Value Amount in Words
180	filling of joint with white cement etc. complete. For size 300 x 300mm 7006890 FLOOR TILE MARBO For size 600 x 600mm	24	M2 (Square meter)	
190	FLOORING Providing & laying granite finish tile 'MARBONITE' or any other approved make set in cement mortar bedding in flooring or skirting or dadoo including filling of joints with white cement mixed with colored pigment to match the tile colour. For size 600 x 600mm 7006891 FLOOR USING CC 1:2:4 . IPS 50 MM	10	M2 (Square meter)	
200	FLOORING Providing and Laying IPS 50 mm thick in cement concrete1:2:4 mix for flooring and dado including finishing the top in neat cement slurry and marking the false square or as directed. 7006908 FLOOR . . 20 TO 22 MM CHEQUERE	26	M2 (Square meter)	
210	FLOORING Supplying and fixing 20mm to 22mm thick checkered cement tiles in Grey/red or yellow colour in bedding of cement mortar 1:4 mix. 7007317 ROOF STEEL . SECTIONS	1,950.000	KG (Kilogram)	
220	ROOFING Supply/fabricating/erecting the Steel Section and in rolled steel sections like R.S.J.; angles; Tees; channels etc and plates; square or rectangular rods.TATA or SAIL make complete.including providing 2 coats of redoxide/zinc chromate pink primer. (for less than ISA 50,locally available BIS certified sections to be used) 7007616 WATER PROOFING . . 100 TK MUD PHUSKA	56	M2 (Square meter)	
230	WATER PROOFING Providing & laying 10 cm thick mud phuska of damped earth on roofs laid to slope consolidated and plastered with 25 mm thick mud mortar mixed with phuska at 35 kg per cubic meter of earth and gobri leaping and covered with flat brick tiles 22.5 x 11 cm x 4 cm of class 75 designation grouted with cement mortar 1:3 including pointing with cement mortar 1:3 and finished neat , also including the painting top of roofs with bitumen 80/100 grade @ 1.7 kg per sq. before mud phuska and impregnated with a coat of coarse sand @ 6 cm / per m2 area including the cost of bitumen , cleaning the surface , T & P and all material labour etc.The average thickness of complete water proofing would be 150 mm. The cost includes preparation of 15 cm x 15 cm gola in 1:2:4 neeru finish, on the corners of parapet wall & mud phusca and also the cost of making khurras of 450mm x450mm of requisite nos. incld the cost of CI grating. 7007156 PAINT WW . CEMENT PAINT 2 COATS	250	M2 (Square meter)	
WHITE WASHING / PAINTING : Preparing surface and painting with cement paint of				

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Item	Material Description	RFQ Qty	Unit Delivery date	Unit Price Value Amount in Words
	Snowcem or approved make, shade and quality, in all heights of walls, ceiling, sun shades fins etc. incl. providing scaffolding, cleaning, curing and supply of all materials and labour complete. 2 coats			
240	7007162 PAINT WW . OBD 2 COATS	140	M2 (Square meter)	
	WHITE WASHING / PAINTING : Preparing surface and painting with Oil Bound distemper of approved make, shade and quality in all heights of walls, ceiling, sun sheds fins etc. incl. providing scaffolding, cleaning, curing and supply of all materials and labour complete. 2 coats			
250	7006292 DOOR WIN FLOAT GLASS . 5.5MM TK	16	M2 (Square meter)	
	DOORS AND WINDOWS AND SHUTTERS Supplying; fitting fixing in position plain/frosted float glass of Modi float or equivalent for glazed show window duly fixing with metal/aluminium clamps/putty etc. complete as directed including transparent sealant as required. 5.5 mm thick glass panel			
260	7006296 DOOR WIN AL FRAM 101x45 60M POW COAT	16	M2 (Square meter)	
	DOORS AND WINDOWS AND SHUTTERS Providing and fixing frame work for fixed glass show window out of aluminium section size 101 x 45mm x 2.10 mm with PVC beading & glazing clip of 0.071 kg/M.(Jindal section or equivalent by weight) With 50 to 60 micron powder coated aluminium			
270	7006300 DOOR WIN AL FRAM OPENABLE 60M POW COAT	6	M2 (Square meter)	
	DOORS AND WINDOWS AND SHUTTERS Fabricating openable type window section of Jindal Casement window series 'B' or equivalent by weight .(a) Main frame Secno 8462(42mmx31mm,1.6mm thick) (b) shutter frame Sec No 8463 (42mmx31.2mm,1.6mm thk) (c) 5mm thick clear floatl glass (d) clip Sec No 8461(28mmx15.3mm,1.6mmthk) (e) Mullion Sec No 8464(46.2MMX42MM,1.6MMTHK) with handles, hinges and stoppers of anodized aluminium sections.(Jindal sections or equivalent by weight) With 50 to 60 micron powder coated aluminium			
280	7006308 DOOR WIN GL AND FR FUL GL POW COAT 12TK	4	M2 (Square meter)	
	DOORS AND WINDOWS AND SHUTTERS Providing and fixing 50-60 micron powder coated aluminium door on floor spring without vertical members but with special section of size approx. 90mm X 40 mm (3.48 kg/M)for top & bottom fully glazed with float glass unit and comprising of with locking arrangement and 37mm dia powder coated brass B class pipe handle to the full height of the door. (Jindal sections or equivalent by weight) 12mm thick plain glass panes.			
290	7006312 DOOR WIN PANEL & FR FUL AL 60M POWCOAT	10	M2 (Square meter)	

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Item	Material Description	RFQ Qty	Unit Delivery date	Unit Price Value Amount in Words
	DOORS AND WINDOWS AND SHUTTERS Fabricating erecting in position door frame using fully panelled shutter of the following sections. (a) Door outer frame Sec No 4605. (b) shutter bottom Sec No 4530 (c)Shutter top Sec No 4531 (d) shutter vertical Sec No 4504(e) lock rail Sec No 4621 (f) panels 10 gauge aluminum sheet (g) with anodized aluminium hinges; handles on both sides; concealed vertical locks; openable from both the sides and tower bolts. (if required) (Jindal sections or equivalent by weight) With 50 to 60 micron powder coated aluminium panelled shutter			
300	7007321 SANITARY . WC PEDESTAL TYPE	1	EA (each)	
	SANITARY Providing and fixing vitreous china water closet Wall Pedestal Type (European type) of approved colour having back inlet P trap with seat and lid with C.P. brass hinges and rubble buffers; supporting cast iron chair with bolts. (if required)			
310	8000581 S/F of Urinalurinal	2	EA (each)	
	Supply and fixing of Urinal "Parryware Magnum" or equivalent as approved			
320	7007336 SANITARY . WASH BASIN 550x400 COLOR	2	EA (each)	
	SANITARY P & F wash basin of approved make of BIS std. for normal shape & size 550x400 mm glazed incl. S/F of 12.5 mm CP angle cock, 12.5 piller cock, heavy duty flexible pipe & outlet connection complete. incl. CI brackets. -oval shape coloured			
330	7007337 SANITARY . . MIRROR 600x450MM	2	EA (each)	
	SANITARY Providing and fixing 600 x 450mm bevelled edge mirror of superior glass of approved quality with 6mm thick asbestos cement sheet ground fixed to wooden cleats with CP brass screws and washers complete as required.			
340	7007338 SANITARY . . SOAP DISPENSER	2	EA (each)	
	SANITARY Providing and fixing SS /CP Brass soap dispenser of superior quality.			
350	7007342 SANITARY . HD PVC PIPE 50MM	65	RM (RUNNING METER)	
	SANITARY Providing & laying, jointing, fixing & testing heavy duty 6 kg/cm2 UPVC pipe ISI marked pipe lines incl. fitting like tees, bends, sockets, elbows etc. in trenches in the ground/in wall ,cutting, & testing etc. complete 50 mm			
360	7007343 SANITARY . HD PVC PIPE 75MM	70	RM (RUNNING METER)	
	SANITARY Providing & laying, jointing, fixing & testing heavy duty 6 kg/cm2 UPVC pipe			

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Item	Material Description	RFQ Qty	Unit Delivery date	Unit Price Value Amount in Words
370	7007344 SANITARY . HD PVC PIPE 100MM	85	RM (RUNNING METER)	
ISI marked pipe lines incl. fitting like tees,bends,sockets,elbows etc. in trenches in the ground/in wall ,cutting, & testing etc. complete 75 MM				
380	7007345 SANITARY . HD PVC PIPE 150MM	60	RM (RUNNING METER)	
SANITARY Providing & laying,jointing,fixing & testing heavy duty 6 kg/cm2 UPVC pipe ISI marked pipe lines incl. fitting like tees,bends,sockets,elbows etc. in trenches in the ground/in wall ,cutting, & testing etc. complete 100 mm				
390	7007352 SANITARY . SCI NAHANI TRAP 100mm	3	EA (each)	
SANITARY Providing & laying,jointing,fixing & testing heavy duty 6 kg/cm2 UPVC pipe ISI marked pipe lines incl. fitting like tees,bends,sockets,elbows etc. in trenches in the ground/in wall ,cutting, & testing etc. complete 150 mm				
400	7007356 SANITARY . GRATING FOR RW PIPE CP BRASS	2	EA (each)	
SANITARY Providing and fixing sand cast iron Nahani trap of self cleansing design with sand cast iron or C.P. brass grating with or without vent arm; of the below mentioned sizes for inlet and outlet; complete including cost of cutting and making good the walls and floors wherever if required. 100mm				
410	7007388 SANITARY . BRASS BALL VALVES 20MM DIA	2	EA (each)	
SANITARY Providing and fixing round grating 150 mm dia to rain water pipe CP Brass Grating				
420	7007391 SANITARY . BRASS TOWEL RAILS 600MM LONG	1	EA (each)	
SANITARY P&F in position automatic brass ball valves in each tanks (superior quality approved by Engineer). I/C) 20mm internal diameter				
430	7007396 SANITARY . GATE VALVE 15 MM DIA	2	EA (each)	
SANITARY P&F in position best Indian make 25 dia CP brass adjustable towel rails fixed in with rawl plugs embedded in walls with CP brass screws complete in all respect incl. Cutting &making good the walls etc. 600 mm long				
440	7007409 SANITARY . GI PIPELINE 12 MM	25	RM (RUNNING METER)	
SANITARY Providing and fixing screwed gate valve with CI wheel of approved quality. 15 mm nominal bore				
SANITARY Supplying and laying B class G.I. pipeline incl. cutting threading; testing				

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Item	Material Description	RFQ Qty	Unit Delivery date	Unit Price Value Amount in Words
	for water/air complete with fittings like couplings; tees; nipples and elbows incl. the excavation/ backfilling the trench and also along the wall with the necessary fittings : GST, TATA with R Brand fittings 12mm dia			
450	7007410 SANITARY . GI PIPELINE 20 MM	17	RM (RUNNING METER)	
	SANITARY Supplying and laying B class G.I. pipeline incl. cutting threading; testing for water/air complete with fittings like couplings; tees; nipples and elbows incl. the excavation/ backfilling the trench and also along the wall with the necessary fittings : GST, TATA with R Brand fittings 19mm dia			
460	7007438 SANITARY . BRASS BIB 12MM CROWN	3	EA (each)	
	SANITARY Supplying and fixing heavy type CP brass bib cock (Essco or equiv.) 12 mm size crown type			
470	7007440 SANITARY . BRASS BIB 12MM LONG BODY	2	EA (each)	
	SANITARY Supplying and fixing heavy type CP brass bib cock (Essco or equiv.) 12mm size long body type			
480	8000544 S/F of syntex water tank	500.000	L (Liter)	
	Supplying and fixing syntex water tanks incl. cost of necessary fittings for inflow/outflow/overflow of water excl. the cost of ladder.			
490	7007368 SANITARY . . SEPTIC TANK 15 USERS	1	EA (each)	
	SANITARY Constructing 250mm thick brick masonry walls for septic tank as per standard drawing for 15 users incl. excavation; sand filling; cement concrete foundation; plastering (1:3CM) of internal walls with waterproofing compound; plastering 1:4 CM external wall; on top and sides upto 230mm below finished formation ground level and also incl. CI manhole cover over septic tank; inlet/ outlet chambers; 3M long 65mm dia AC vent pipe with AC cover/ fixed to the roof slope of the septic tank.			
500	7007369 SANITARY . . SOAK PIT 2.5DIA 3DEE	1	EA (each)	
	SANITARY Construction of 2.5 m dia & 3m deep soak pit incl. with top slab as above . Ref std drg for 50 persons usage.			
510	7007376 SANITARY . INSPECTION CHAMBER 450x450	8	EA (each)	
	SANITARY Constructing brick masonry inspection chamber sizes as given below upto			

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Item	Material Description	RFQ Qty	Unit Delivery date	Unit Price Value Amount in Words
	0.60 M average depth in cement mortar 1:6, cement concrete 1:3:6 75mm thick in foundation, cement conc.1:2:4 50mm thick benching,12mm thick cement plaster 1:2 with floating coat of 1mm thk. of neat cement,RCC 1:2:4 slab 100 mm thk CC toping 50mm thk. size 450 x 450 mm			
520	7007377 SANITARY . INSPECTION CHAMBER 600x600	5	EA (each)	
	SANITARY Constructing brick masonry inspection chamber sizes as given below upto 0.60 M average depth in cement mortar 1:6, cement concrete 1:3:6 75mm thick in foundation, cement conc.1:2:4 50mm thick benching,12mm thick cement plaster 1:2 with floating coat of 1mm thk. of neat cement,RCC 1:2:4 slab 100 mm thk CC toping 50mm thk. size 600 x 600 mm			
530	7007380 SANITARY . INSPECTION CHAMBER 900x900	1	EA (each)	
	SANITARY Constructing brick masonry inspection chamber sizes as given below upto 0.60 M average depth in cement mortar 1:6, cement concrete 1:3:6 75mm thick in foundation, cement conc.1:2:4 50mm thick benching,12mm thick cement plaster 1:2 with floating coat of 1mm thk. of neat cement,RCC 1:2:4 slab 100 mm thk CC toping 50mm thk. size 900 x 900 mm			
540	7007556 TANK . ADDPOINTMANHOLE 75DIA	8	EA (each)	
	MECHANICAL - UNDERGROUND TANKS/PIPELINES Making the additional point in the existing manhole cover of tank as per our std. practice incl. P & F required size of flanges, inside suction pipe incl. Opening & refitting the manhole cover. 75 dia			
550	7007144 PUMP . INSTALLING 2 PX4HMPD	2	EA (each)	
	DISPENSING PUMPS Installing new pump on pedestal incl. providing and fixing foundation bolts in CC 1:1.5:3 and connecting suction,electrical, earthing connections. 2 product 4 hose			
560	7007889 PUMP . INSTALLING 4PX8H MPD	1	EA (each)	
	Installing new pump on pedestal incl. providing and fixing foundation bolts in CC 1:1.5:3 and connecting suction,electrical, earthing connections - 4PX8H MPD			
570	7007146 PUMP . INSTALLING STP	4	EA (each)	
	DISPENSING PUMPS Installing new pump on pedestal incl. providing and fixing foundation bolts in CC 1:1.5:3 and connecting suction,electrical, earthing connections. Installing submersible pump on the manhole cover incl. Making necessary			

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Item	Material Description	RFQ Qty	Unit Delivery date	Unit Price Value Amount in Words
	alterations to the manhole cover to receive the pump and connecting pressure pipeline ,electrical, earthing connections .			
580	7007546 TANK . . S/F GRAPHITE ASB. GA	4	EA (each)	
	MECHANICAL - UNDERGROUND TANKS/PIPELINES Supplying 3 mm thick compressed graphite asbestos gasket for manhole cover.			
590	8001033 PIPE.50MM B. CL PIPE ABOVE 20 MT EARTH	60	RM (RUNNING METER)	
	Supplying, laying, pressure testing @ 1.5 kg/cm2 'B' class MS black heavy duty pipeline incl. Heavy duty forged MS fittings like socket, bends, elbow, tee, nipples, unions, flanges etc. in all type of soils upto average 610 mm depth and back filling earth well consolidated incl. Cutting threads, fixing, painting with two coats of Shalitex Primer & Shalimar Tar plastic to a min. thickness of 3 mm incl. the cost of paint complete as per our std. incl. swing joints as required.50 dia above 20 M length			
600	7007123 PIPE . S/L B CLASS IN CC/BI 75 MM	60	M (Meter)	
	PIPELINES AND FITTINGS: Supplying, laying, pressure testing @ 1.5 kg/cm2 'B' class MS black heavy duty pipeline incl. Heavy duty forged MS fittings like socket, bends, elbow, tee, nipples, unions, flanges etc. by cutting CC/Bitumen/WBM etc upto average 610 mm depth and back filling earth well consolidated and redoing the surface incl. Cutting threads, fixing, painting with two coats of Shalitex Primer & Shalimar Tar plastic to a min. thickness of 3 mm incl.the cost of paint complete as per our std. 75 dia			
610	7006972 PIPE . MS SEAMLESS 50 UNDER ORD SOIL	140	RM (RUNNING METER)	
	PIPELINES AND FITTINGS: Supplying, installing, laying, welding & testing M.S. seamless pipeline 50mm dia for suction/vent/Dip confirming to ASTM 106 Gr. B schedule 40 for sunction / fill & ventpipes in proper slopes and level incl. Fitting of flanges elbows for end fittings etc. testing the pipelines to a pressure of 10 kg/cm2and excavation, backfilling and redoing the surface in original condition complete. Under ordinary soil			
620	8001039 PIPE. NUT/BOLTS HOLDING DOWN	450.000	KG (Kilogram)	
	Supplying holding down bolt for 10/15/20/45 KL U/G tanks as per our std.			
630	7007036 PIPE . S,F AND PAINT 50 MM DIP CAP	4	EA (each)	

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Item	Material Description	RFQ Qty	Unit Delivery date	Unit Price Value Amount in Words
	PIPELINES AND FITTINGS: Supplying, fixing and painting as per Company's colour scheme 50 mm dip cap assembly and cap of Aluminium with locking arrangement			
640	7007037 PIPE . S,F AND PAINT 75MM FILL CAP	4	EA	(each)
	PIPELINES AND FITTINGS: Supplying, fixing and painting as per Company's colour scheme 75 mm fill cap assembly and cap of Aluminium with locking arrangement			
650	7007046 PIPE . S,F AND PAINT REDUCER 100-75	8	EA	(each)
	PIPELINES AND FITTINGS: Supplying, fixing and painting as per Company's colour scheme Suppling & fixing of 100x75mm reducer of appvd. quality			
660	7007052 PIPE . . S/F AL DIP ROD	4	EA	(each)
	PIPELINES AND FITTINGS: Supplying and fixing 12mm square aluminium dip rod of 3m length including marking graduations in mm/cm for under ground tanks and making floating arrangements using dip stoppers and cutting the dip rod suitably complete .			
670	7007053 PIPE . . S/FAL. ROUND COLLAR	4	EA	(each)
	PIPELINES AND FITTINGS: Supplying and fixing Aluminium round collar to dip rod and making it floating type excl. extending dip pipe / cutting the dip rod as necessary.			
680	7007552 TANK . . S/F 50 MM VENT HOOD	2	EA	(each)
	MECHANICAL - UNDERGROUND TANKS/PIPELINES Supplying and fitting 50mm vent hood for U/G tank vent pipe comprising of 2 nos. 50mm elbows, 1 no. 50mm nipple with 2layers of brass mesh of 11 mesh/linear cm as per our standards.			
690	7007133 PIPE . . S/F PV VALVE	2	EA	(each)
	PIPELINES AND FITTINGS: Supplying & fixing of 50 mm dia PV valve on vent pipe of Metalpower or approved make.(setting:10 In. pressure & 1 In. vacuum of water column).			
700	7007962 PIPE . HD ball valve 50mm Dia	4	EA	(each)
	Supplying and fixing of flange type heavy duty ball valve (Gun metal body, Teflon sheet & SS Ball) of BIS std. Tested at 50 kg / cm2. Of app. Make like L&T, FEBI. Job Incl. Supplying and fixing of 2 Nos. 50 mm dia SORF Flange Including welded fitting with necessary Gasket / Nut & Bolts.			
710	7007040 PIPE . S,F AND PAINT 50MM GATE V-T	8	EA	(each)

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PIPELINES AND FITTINGS: Supplying, fixing and painting as per Company's colour scheme GM Gate valve heavy duty 50 mm dia with Threaded ends leader or equiv. (ISI marked)				
720	7007960 FLOOR TILE MARBO For Pedestal	20	RM (RUNNING METER)	
Fixing of supplied Polycrete end piece(Bell Make) on both sides and straight piece as per the size, & Supply and fixing of MARBO GRANITE tile for pump pedestal with cm 1:4 as per New RVI. (Total length of pedestal shell be Measured for payment)				
730	7007254 DWAY . WBM 100 MM THICK	800	M2 (Square meter)	
ROAD WORK Supplying and spreading stone aggregate of required size as per our specification in 2 layers to achieve the required thickness as mentioned below, followed by supplying and spreading 20mm down stone aggregate to fill voids, re-rolling the same with 8 - 10 ton roller, followed by supplying and spreading murrum or quarry dust or approved quality earth, consolidating the same with optimum water moisture till the surface is evenly and densely consolidate to achieve. NOTE : Please note that each layer of stone aggregate has to be consolidated with 8 - 10 ton roller. During the murrum filling, watering should be done per each run of the roller and minimum 5 such runs have to be undertaken on subgrade. During each such sun if any void is observed after watering the same shall be filled using 1:1mix of 20 mm metal of murrum. The spreading of murrum, sprinkling of water, sweeping with a broom and rolling shall continue until the slurry that is formed well after filling the voids formed ahead of the wheels of the moving roller and any undulations in the surface developed due to rolling shall be made good. The rates should be inclusive of all cost of equipment, material, labour etc. 100 mm thick compacted WBM using stone aggregate of size 40- 63 mm				
740	7007942 DWAY . PAVER BL DWAY . PAVER BL KERB	6.000	M3 (Cubic meter)	
PROVIDING & FIXING PRECAST/PREFABRICATED KERB STONE IN ALL SHAPES & SIZES AS APPROVED BY SITE INCHARGE OF 1:2:4 CEMENT CONCRETE AND FIXED WITH CEMENT MORTAR 1:2 INCL. CENTERING & SHUTTERING ETC. AND FINISHED SMOOTH WITH 6 MM CEMENT PLASTER 1:3 ETC. COMPLETE				
750	7006472 ELECTRICAL CABLE TRENCH ORD SOIL	90	RM (RUNNING METER)	
CABLE LAYING Excavating trench 600mm deep, 450mm wide for laying cables, supplying and Filling sand 75mm below the cable and brick protection on the top of the cable, back Filling to original shape, disposing of the surplus earth to out side the				
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Item	Material Description	RFQ Qty	Unit Delivery date	Unit Price Value Amount in Words
	premises as follows In ordinary soil			
760	7006479 ELECTRICAL CABLE . ADDL CABLE	220	M (Meter)	
	CABLE LAYING For laying only additional cable in the same trench			
770	7006487 ELECTRICAL CABLE CU. CAB 2x1.5sq. mm	65	M (Meter)	
	CABLE LAYING Supply, laying, testing and commissioning of Cu. Conductor power cable PVC insulated PVC sheathed. 1100 V grade armoured cable in existing PVC conduit on walls / false ceiling /roof. Laid in cable tray with end termination's connections, earthing etc. complete as required 2 x 1.5 sq. mm			
780	7006488 ELECTRICAL CABLE CU. CAB 3x1.5sq. mm	620	M (Meter)	
	CABLE LAYING Supply, laying, testing and commissioning of Cu. Conductor power cable PVC insulated PVC sheathed. 1100 V grade armoured cable in existing PVC conduit on walls / false ceiling /roof. Laid in cable tray with end termination's connections, earthing etc. complete as required 3 x 1.5 sq. mm			
790	7006491 ELECTRICAL CABLE CU. CAB 3x2.5sqmm	220	M (Meter)	
	CABLE LAYING Supply, laying, testing and commissioning of Cu. Conductor power cable PVC insulated PVC sheathed. 1100 V grade armoured cable in existing PVC conduit on walls / false ceiling /roof. Laid in cable tray with end termination's connections, earthing etc. complete as required 3 x 2.5 sq. mm			
800	7006543 ELECTRICAL CABLE FLP GLAND 3 x 1.5 sq. m	10	EA (each)	
	CABLE LAYING Supplying flame proof double comp cable gland with adaptor if required (Baliga make or equivalent approved) conforming to IS 2148 suitable for following cable size : 3 x 1.5 sq. mm			
810	7006546 ELECTRICAL CABLE FLP GLAND 3 x 2.5 sq. m	4	EA (each)	
	CABLE LAYING Supplying flame proof double comp cable gland with adaptor if required (Baliga make or equivalent approved) conforming to IS 2148 suitable for following cable size : 3 x 2.5 sq. mm			
820	7006561 ELECTRICAL CABLE COMM GLAND 3 x 1.5 sq.	24	EA (each)	
	CABLE LAYING Supplying approved make quality commercial typec able glands suitable for following cable size : (Baliga or equivalent make) 3 x 1.5 sq. mm			
830	7006564 ELECTRICAL CABLE COMM GLAND 3 x 2.5 sq.	4	EA (each)	

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	CABLE LAYING Supplying approved make quality commercial type cable glands suitable for following cable size : (Baliga or equivalent make) 3 x 2.5 sq. mm			
840	7006589 ELECTRICAL EARTH . CU PLATE	4	EA (each)	
	Supply, installation, testing and commissioning of Earthing station with copper plate earth electrode with copper plate 600 x 600 x 3mm size and 3m deep filling with alternate layers of charcoal and salt and connection arrangements with earth strips, including watering arrangement. BM chamber with CI cover.			
850	7006590 ELECTRICAL EARTH . INCL BM CHAMBER	4	EA (each)	
	Providing pipe earthing station as per drawing No. ES.95.04.008 including making BM chamber with CI cover and arrangement for watering (For light pole and dispensing pump earthing)			
860	7006594 ELECTRICAL EARTH . 8 SWG CU Wire	180	M (Meter)	
	Supply and erection of GI/copper wire/strip for loop earthing in pipe/earth/walls with connection etc. complete as required and of following size. 8 SWG Copper Wire			
870	7006592 ELECTRICAL EARTH . 25 x 4 sq.mm GI Stri	40	M (Meter)	
	Supply and erection of GI/copper wire/strip for loop earthing in pipe/earth/walls with connection etc. complete as required and of following size. 25 x 4 sq.mm GI Strip			
880	7006693 ELECTRICAL . FITTINGS EXHAUST FANS	1	EA (each)	
	S/Fixing following fittings either of Philips, Crompton or GCE made incl. all necessary arrangement to fix the same. Supply, installation and commissioning of exhaust fans suitable for use of 220/240V 50Hz single phase with frame gravity drop louvers clamps etc. complete as required 300sweeps size.			
890	7006696 ELECTRICAL . FITTINGS CANOPY LIGHT FIXTU	18	EA (each)	
	S/Fixing following fittings either of Philips, Crompton or GCE made incl. all necessary arrangement to fix the same. Fixing supplied light fixtures for canopy false ceiling including suspending the fixture from the top canopy structure with supplied control gear including making electrical connections etc complete as directed.			
900	7006745 ELECTRICAL . WIRING CONCEALED 3/20 CU	26	EA (each)	
	Providing concealed wiring for light/fan points with 3/20PVC insulated copper conductor wire of approved make and quality in 20mm PVC heavy duty conduit pipe with			

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Item	Material Description	RFQ Qty	Unit Delivery date	Unit Price Value Amount in Words
	all fittings like holders switches, wooden blocks, boards etc.			
910	7006746 ELECTRICAL . WIRING CONCEALED PLUG3/20 C	6	EA (each)	
	Providing concealed wiring for for plug point incl. socket with 3/20PVC insulated copper conductor wire of approved make and quality in 20mm PVC heavy duty conduit pipe with all fittings like holders switches, wooden blocks, boards etc.			
920	7006757 ELECTRICAL . . P/F 15A PLUG 15A SWI	3	EA (each)	
	Providing and fixing 15A plug point with 4 Sq.mm single core copper conductor, PVC insulated 650 V grade wires in heavy duty ISI 20 mm PVC conduit pipe laid in existing tray / on walls with 5A / 15A socket of approved make like Anchor etc., 15A plate switch complete.			
930	8000926 ELECTRICAL .TPN. MCB 64 AMP	3	EA (each)	
	Providing and fixing miniature circuit breaker TP+N [3 phase with neutral] of approved quality and make confirming to IS 8828 for following ratings :(INDO KOPP, Protec, MG, L&T, Havell) 64 AMP			
940	7006681 ELECTRICAL . FIXTURES 2X1W CFL MIR OPTIC	4	EA (each)	
	Supply, installation, testing and commissioning of prewired wall/ceiling/false ceiling mounted type HPF fluorescent light fixtures including providing and fixing tubes,chokes, starters, capacitors, earthing connections and mounting arrangements etc. comp 2x11 w CFL Mirror Optics Type fitting Similar to Philips Cat No FBS 285 /211			
950	7006682 ELECTRICAL . . 2X36W CFL BMMR 236	4	EA (each)	
	PROVIDING AND FIXING P/F 2x36 watt mirror optical CFL fixture of Bajaj/Cropmton/Philips or approved make (BMMR-236)			
960	7006666 ELECTRICAL . FIXTURES 1x40W light fixtu	4	EA (each)	
	Supply, installation, testing and commissioning of prewired wall/ceiling/false ceiling mounted type HPF fluorescent light fixtures including providing and fixing tubes,chokes, starters, capacitors, earthing connections and mounting arrangements etc. comp 1 x 40W similar to Philips light fixture No. TMC 18/140			
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