ENQUIRY FOR LIMITED TENDER

Date: 18th Nov., 2019.

FURNACE OIL FOR BOILER
16500 LTRS.  
(3300 Ltrs. / Lot : 'Supply' )

Last date/time of receiving and date/time of opening of tender

Tender no / date  
LT/BCPL/ MFY/F_Oil/2019-20  
Date: 18th Nov., 2019.

IMPORTANT TERMS & CONDITIONS:
1. VALIDITY: QUOTED PRICE SHOULD BE VALID FOR 30DAYS FOR PLACING THE ORDERS.
2. PAYMENT TERMS: 30 DAYS CREDIT FROM DATE OF DELIVERY AND ACCEPTANCE, IN CASE OF LESSER CREDIT PERIOD QUOTED BY VENDOR WILL BE CALCULATED WITH 1.25% UPWARD LOADING CHARGES PER MONTH FOR L1 EVALUATION.
3. QUANTITY: AS MENTIONED ABOVE APPROXIMATE QTY, BCPL HAS FULL RITE TO ORDER MORE OR LESS AS PER REQUIREMENT.
4. NEW BIDDERS WHO IS NOT REGISTERED TO BCPL NEED TO SUBMIT FIRM’S DETAILS AS MENTIONED BELOW WITH PRICE BID, OTHERWISE THE PRICE WILL NOT BE TREATED VALID.
5. QUOTATION IF SENT BY FAX OR E-MAIL WILL BE REJECTED.
6. OFFER/QUOTATION IN SEALED ENVELOPE WITH PRESCRIBED FORMAT ONLY WILL BE VALID. ANY AMMENDMENT TO THIS TENDER WILL BE DECLARED BY OUR OFFICIAL WEBSITE ONLY.
7. ANY TENDER RECEIVED AFTER DUE DATE, NON ADHERENCE TO PAYMENT TERMS, ITEM, ETC WILL BE REJECTED BY BCPL WITHOUT ASSIGNING ANY REASON.
8. B.C.P.L RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OFFER IN PART OR IN FULL WITHOUT ASSIGNING ANY REASON.
9. MATERIALS TO DELIVER BY AWARDED SUPPLIER WITHIN 7DAYS FROM THE DATE OF ORDERING.
10. IN THE EVENT OF AWARDED BIDDER FAILS TO SUPPLY ON TIME BCPL HAS FULL RIGHT FOR ALTERNATE RESOURCING AT L1 SUPPLIER’S COST IF THE ALTERNATE RESOURCING IS COSTLIER THAN L1 PRICE.
11. BCPL MAY CONSIDER 60:40 ORDERING IF THE L1 BIDDER IS FOUND NOT CAPABLE TO SUPPLY THE REQUIREMENT ON TIME & L2 MATCHES THE L1 PRICE.

GUIDELINES FOR FILLING BIDS:
I. OFFER SHOULD BE IN SEALED ENVELOP SUPER SCRIBED WITH TENDER NO, DATE & DUE DATE.
II. ACCEPTED BID DOCUMENT TO SUBMIT WITH THE OFFER (MANDATORY)
III. BIDDERS NOT REGISTERED TO BCPL NEED TO SUBMIT THE BELOW MENTIONED DOCUMENTS ALONG WITH OFFER ELSE THE OFFER WILL BE REJECTED WITHOUT ASSIGNING ANY REASON. BIDDER WHO HAS NEVER SUPPLIED THE ASKED ITEM TO VISIT OUR QC FOR MORE SPECIFICATION DETAILS.
   ➢ GST REGISTRATION COPY.
   ➢ COPY OF PAN CARD.
   ➢ MANUFACTURING / TRADE LICENSE COPY.
   ➢ ACCEPTED COPY OF THIS TENDER DOCUMENT, DULY SIGNED AND STAMPED (BIDDER WHO HAS ALREADY SUPPLIED THE SAID ITEM TO SUBMIT BCPL’S ORDER COPY WITH OFFER INSTEAD OF ABOVE MENTIONED DOCUMENTS FOR NEW SUPPLIER)
IV. FORMAT FOR QUOTING PRICE:
IT SHOULD BE PRINTED ON BIDDER’S LETTER HEAD KEPT INSIDE SEALED
ENVELOPE, SUPERSCRIPTED WITH TENDER & DUE DATE.

N.B.:
A) B.C.P.L. RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OFFER IN PART OR IN FULL WITHOUT ASSIGNING ANY REASON.
B) B.C.P.L. RESERVES THE RIGHT TO SPLIT UP THE QUANTITY AND PLACE THE ORDER ON MORE THAN A SUPPLIER, IF REQUIRES TERMS & CONDITIONS APPLIED.

<table>
<thead>
<tr>
<th>Item Name</th>
<th>UoM</th>
<th>Qty.</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>FURNACE OIL FOR BOILER</td>
<td></td>
<td>16500</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

GST @......%

Total in Rs. (Including all Taxes)