

Ref.: MO/IOCL/71139/ENQ/CONS/2184

Date: 26.05.2026

To,

Dear Sirs,

SUB: ENQUIRY FOR PROCUREMENT OF CONSUMABLE MATERIALS, SPARES, TOOLS & TACKLES FOR OUR COMPOSITE WORKS (WP-10) FOR LUPECH (J-18) PROJECT, IOCL, GUJARAT REFINERY, VADODARA, GUJARAT.

Enclosed please find a set of Tender Document (TD) for the above-mentioned subject.

A interested bidder may submit their lowest competitive offer (As per Annexure – B) completed in all respect, based on the same Terms and Conditions as stipulated and defined in this NIT without taking any deviations.

The complete enquiry letter each page duly signed and stamped as a token of acceptance, should be returned by the bidder along with his offer.

The due date of submission of Tender Document is **01.06.2026 within 15-00 Hrs.**

Notwithstanding anything contained in the NIT and TD we reserve the absolute right to:

(i) Reject or accept or cancel any or all Tenders received against this NIT, (ii) Cancel the NIT and (iii) Issue Notice Inviting fresh Tenders; at our sole discretion without assigning any reasons whatsoever thereof and our decision in this regard shall be final and binding upon you and no correspondences / communications in this regard shall be entertained by us.

Yours faithfully,

For BRIDGE AND ROOF COMPANY (INDIA) LIMITED

HEAD (SBU-IX)

Encl :

- | | | |
|--|---|--------------|
| 1. Techno-Commercial Questionnaire sheet | - | Appendix – I |
| 2. General Terms & Conditions | - | Annexure – A |
| 3. Schedule Quantities & Rates | - | Annexure – B |

TECHNO-COMMERCIAL QUESTIONNAIRE SHEET

This sheet is to be filled by Bidder and submitted alongwith the Offer, otherwise the offer will be treated as incomplete :

| Sl. No. | Check List Points | Bidder's Confirmation |
|---------|---|-----------------------|
| 1. | Confirm that your offer has been submitted in Sing bid system as per clause no. 1.1 of Annexure-A of NIT | |
| 2. | Confirm that one copy of complete tender document duly stamped and signed has been submitted alongwith the offer as a token of your acceptance. | |
| 3. | Confirm that your offer is valid for 120 days from the due date of tender submission | |
| 4.0 | Confirm your acceptance on the following clauses. Any Deviation may be liable for rejection of the offer : | |
| 4.1 | Delivery Schedule (Clause No.1.5 of Annexure-A) | |
| 4.2 | Inspection/Testing (Clause No. 4.1 of Annexure-A) | |
| 4.3 | Liquidated Damage (Clause No. 5.0 of Annexure-A) | |
| 4.4 | Guarantee/Defect Liability (Clause No. 6.0 of Annexure-A) | |
| 4.5 | Terms of Payment (Clause No. 7.0 of Annexure-A) | |
| 4.6 | Confirm that you have filled separate price against each of the following components, mentioned in the price part: | |
| 5.0 | Packing & forwarding charge (excluding GST) | |
| 5.1 | Transportation/Freight Charge (excluding GST) | |
| 5.2 | Transit Insurance Charge (excluding GST) | |
| 5.3 | Third Party Inspection Charge (excluding GST) | |
| 5.4 | Goods & Service Tax (GST) (i.e. IGST, SGST & CGST as applicable) | |
| 5.5 | Submission of GST Reg. Certificate & HSN Code No. | |
| 6.0 | Confirm that you have submitted copy of unpriced SOQR's mentioning 'QUOTED' wherever applicable in the techno-commercial offer. | |

(Signature of Bidder with Stamp)

Ref.: MO/IOCL/71139/ENQ/CONS/2184**1.0 GENERAL TERMS AND CONDITIONS****1.1 MODE OF SUBMISSION OF TENDER**

Tenderer should submit their offer in sealed envelope superscribing clearly the enquiry reference number on the top of the envelope and duly stamped & signed in each page on single bid system to following address:

Head (SBU-IX)

Bridge And Roof Company (India) Limited
401-408, Kukreja Centre, B – Wing
4th Floor, Kukreja Center,
CBD Belapur, Navi Mumbai,
Maharashtra 400614
Ph. No. 91772 85685
Email : bridgeroof.71139@bridgeroof.co.in

1.2 VALIDITY OF OFFER

The Tender submitted against this enquiry/tender document shall remain valid for acceptance for a period of **120 days** from the due date of receipt of tender.

The Tenderer shall not be entitled before the said **120 days** without BANDR's consent in writing to revoke or cancel his tender given or any terms thereof.

1.3 FIRM PRICE

Price(s) shall remain firm till the completion of supply and shall not attract any escalation due to any reasons whatsoever.

Rates / Prices Shall Be Quoted In Indian Rupee.

1.4 GOODS & SERVICE TAX (GST)

(i) The Tenderer / Bidder shall quote the prices confirming clearly the following components, to be paid extra.

(ii) The Tenderer/Bidder must have registration with the GST Authority. The GST as legally leviable & payable by the bidder under the provision of applicable laws/acts, shall be paid by B&R as per bidder's bill. The GST (i.e. SGST, CGST or IGST) amount shall be shown separately in Invoice and also submit proper tax invoice as per Section 31 of CGST Act and Rule 46 of CGST Rule, 2017 to get input tax credit by B&R. If the Input Tax Credit is disallowed by authority due to any reason attributable to bidder, the same shall be recovered from Bidder's bill. The bidder shall also have to submit the relevant documents with respect to GST Registration and mentioning HSN/SAC Code to be applicable on the Items/materials, alongwith the Techno-commercial part of offer.

(iii) GST TDS

GST TDS @ 2% (Percent) will be deducted from basic invoice value (i.e. value before GST) under GST Law w.e.f. 01/10/2018 for Taxable Services. TDS @ 1% (One Percent) each for CGST & SGST or 2% (Two Percent) for IGST will be applicable except the exemption provision as stipulated in GST Law. Tax deducted at source will be deposited to the Govt. and TDS certificate will be issued to the contractor as per the rules.

In case of non-specifying the same will be construed that said taxes are included in the quoted price.

Ref.: MO/IOCL/71139/ENQ/CONS/2184

Date: 26.05.2026

1.5 DELIVERY SCHEDULE

Delivery Schedule is the essence of order and the supplier must strictly and scrupulously adhere to the Delivery Schedule given below –

All materials shall be supplied safely delivered at Consignee's address by road transport on door delivery basis within 30 days at consignee address from the date of receipt of PO.

1.6 CONSIGNEE'S & BILLING ADDRESS**Place of Supply/Consignee's Address**

Bridge And Roof Company (India) Limited,
C/o M/s. Indian Oil Corporation Limited,
Composite Works (WP-10) Project
Gujarat Refinery
Dist. – Vadodara, Gujarat – 390016
Contact Person : Shri Avishek Ghosh
Contact No. : 91772 85685

Billing Address

Bridge And Roof Company (India) Limited,
Plot No. 13/A, Gotri Co-operative Housing
Society, Opp. Iscon Heights, Gotri Road,
Vadodara, Gujarat - 390021.
GST Number : 24AABC3166E2Z4

Details of Receiver:

(a) Name: Bridge And Roof Company (India) Limited.,
(b) Address : Plot No. 13/A, Gotri Co-operative Housing Society
Opp. Iscon Heights, Gotri Road,
Vadodara, Gujarat - 390021,
(c) State Name : Gujarat,
(d) State Code : 24,
(e) GSTIN/Unique ID: 24AABC3166E2Z4,
(f) PAN : AABC3166E,
(g)CIN of the Receiver : U27310WB1920GOI003601.

1.7 PACKING, FORWARDING CHARGES

The Supplier shall dispatch the materials at respective Consignee's address properly in packing as applicable to ensure that there is no damage to the materials during transit. **The price(s) quoted should be in % age as per SOQR.**

1.8 FREIGHT

Supplier shall be delivered the materials at place of supply / consignee's address on 'door delivery' basis and Freight Charges shall be shown separately in the Invoice excluding GST on Freight Charges. **Bidder shall quote Freight Charges without GST in % age as per SOQR.**

1.9 QUANTITY VARIATION

Plus, or Minus 25% in overall in billing amount.

2.0 MODE OF DESPATCH

All materials shall be delivered within time to the consignee's address specified in Clause No.1.6 above by road on "Door delivery basis".

3.0 QUALIFYING CRITERIA / DOCUMENTS TO BE SUBMITTED BY THE BIDDERS :

Bidders may be submitted following documents along with their offer against for qualify their offer

- i) Copy PAN Card
- ii) Copy of GST Registration Certificate along with copy of last Filed GSTR 3B

Ref.: MO/IOCL/71139/ENQ/CONS/2184

Date: 26.05.2026

4.0 TECHNICAL REQUIREMENT

All the materials are supplied shall be as per the standard/specification mentioned in the SOQR.

4.1 INSPECTION / TESTING / TEST CERTIFICATE / ACCEPTANCE CRITERIA

All materials shall be supplied as per Technical Specification, approved Fabrication drawings etc. All the MTC (Material Test Certificate) of to be submit for materials supplied. If required.

5.0 LIQUIDATED DAMAGE

If the supplier fails to supply / deliver the materials within the time schedule mutually agreed upon as specified in the order, then ANDR at their sole discretion.

Shall recover from the supplier an amount as LD @ $\frac{1}{2}$ % (Half) per week or part thereof delay, subject to a maximum 5% (Five) of the basic value of the order.

AND / OR

Shall at the risk and cost of the supplier and without prejudice to exercising B&R's other rights as per the terms of the order, terminate the order wholly or partially as the case may be and get it completed by themselves or re-assign to other supplier(s) to complete.

6.0 GUARANTEE / DEFECT LIABILITY :

All materials shall be supplied strictly in accordance with the specification, sizes, quantities stated in the Order/Tender. No deviation from such specification or alternations of these conditions shall be made without the written consent of the Purchaser.

Supplier shall fully guarantee that the materials supplied shall perform strictly in accordance with the specifications and to be free from all defects in respect of materials and workmanship, etc. Should any material not perform as intended or should materials and workmanship prove defective within a period of 12 (Twelve) months commencing on the date of supply, the materials upon notification of deficiency/defect be promptly replaced/repared by the supplier to the satisfaction of Purchaser/Client without delay and at no extra cost to Purchaser.

If the supplier fails to effect proper replacement within a reasonable time of receipt of Purchaser/Client notification to this effect, Purchaser shall be free to take such corrective action at the supplier's cost and risk.

7.0 TERMS OF PAYMENT

No Advance will be made by us.

Payment will be made from our Mumbai Office through RTGS/E-Payment. RTGS/E-Payment Charges will be borne by you.

Following information shall be furnished by the successful bidder for making payment.

Name of the agency / company, Name of the Bank, Name of the Account, Name of the Branch, Address with PIN of Branch, Account Number, Account Type, IFSC Code of the Bank Branch, MICR code of the Bank Branch.

Payment will be released within 30 (Thirty) days from the receipt of materials at site in good condition alongwith relevant Material Test Certificates, Stage wise inspection report, final inspection release note, dispatch clearance and other necessary documents at site.

Ref.: MO/IOCL/71139/ENQ/CONS/2184

Date: 26.05.2026

ANNEXURE – A

Page 04 of 05

8.0 **METHOD OF MEASUREMENT** - Quantity as per SOQR

9.0 **QUANTITY VARIATION** - PLUS, OR MINUS 25% IN OVERALL IN BILLING AMOUNT.

10.0 **SPLITTING OF ORDER**

Total tender quantity may be distributed within 02 no's of agency.

L1 bidder shall be awarded @ 60% of total quantity & 40% shall be awarded to L2 bidder subject to matching the rate of L1 bidder.

11.0 **TERMINATION / CANCELLATION**

In case the supplier to supply the materials within delivery schedule and / or progress of works is found to be unsatisfactory, purchaser at their sole discretion shall be entitled to terminate / cancel the purchase order.

12.00 **ACCEPTANCE OF LOI**

The supplier should confirm acceptance of LOI latest within 03 (Three) days of receipt of the same. If such confirmation is not received by BANDR from supplier within the specified time as above it will be deemed that the supplier has accepted the LOI in TOTO.

LOI shall be issued in duplicate and supplier shall return duplicate copy the LOI duly signed and stamped as a token of acceptance within 03 (Three) days of receipt of LOI If duplicate copy of LOI is not received within said period, it will be deemed that the LOI has been accepted in TOTO.

13.00 **TERMINATION / CANCELLATION**

BANDR confidently feel that there shall not arise any disputes of differences during execution & completion of this order by the supplier(s).

However, in the event of any disputes or differences arise between Purchase (BANDR) and Supplier (herein after called the said parities) touching or concerning the connection there-with or the rights and liabilities of either of the said parties hereto, the said parties shall Endeavour to settle the same amicably through mutual agreement between them.

If the said parties hereto should fail to settle such differences or disputes by mutual agreement as aforesaid, the matter shall be referred for the Arbitration on Mutual Consent in writing of the said parties.

Such Arbitration, the venue of which shall be Calcutta, shall be conducted as per the provision of the Indian Arbitration and Conciliation Act 1996 and all statutory modifications or re-enactment thereof and the Rules made there under shall apply to such Arbitration.

14.00 **ARBITRATION & CONCILIATION**

BANDR confidently feel that there shall not arise any disputes or differences during execution and completion of the order / Contract by the Bidder(s).

Ref.: MO/IOCL/71139/ENQ/CONS/2184**Date: 26.05.2026**

However, in the event of any dispute arising between the Company and the Bidder (hereinafter referred individually as “the Agency” and collectively as “the Agencies”), concerning the interpretations of any terms and conditions of the Contract and / or contractual obligations / performance / liabilities / responsibilities of the Agencies to the said Contract, the disputing Party shall refer the matter to the other Party for holding a mutual discussion for resolving the dispute. In case the Parties fail to arrive to any settlement through mutual discussion, either of the Parties may avail the following remedies

RESOLUTION OF DISPUTE THROUGH CONCILIATION

(i) Any party may refer the dispute for Conciliation under Rules of Conciliation and Arbitration under SCOPE Forum of Conciliation and Arbitration (SFCA), 2003 and amendments made thereto from time to time. (hereinafter referred as “the Rules”) by making application to the Secretariat of the SCOPE Forum. The Party initiating conciliation shall send to the other party a written invitation to conciliate under the Rules, briefly identifying the subject matter of the dispute. The settlement so rendered between the Parties in pursuance thereof shall be final and binding on the Parties. If the other party rejects the invitation, there will be no conciliation proceedings at all.

RESOLUTION OF DISPUTE THROUGH ARBITRATION

(ii) In case the dispute is not settled by conciliation within 30 days of the initiation of conciliation or such further period as the parties shall agree in writing, the dispute shall be referred to and finally resolved by Arbitration, in accordance with the Rules of Arbitration of SCOPE Forum of Conciliation and Arbitration, 2003 and amendments made thereto from time to time. The entire proceedings of Arbitration shall be governed under the Arbitration and Conciliation Act, 1996. The venue of Arbitration shall be mutually decided by the Parties. In case the Parties do not agree for resolution of dispute through Conciliation and Arbitration by the abovementioned SCOPE Forum, the disputing Party shall opt for stipulated rules laid down under the Arbitration and Conciliation Act, 1996.

The Contract and the Parties therein shall be governed under the jurisdiction of Calcutta High Court. In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts and commercial agreements (except Income Tax, Customs, Excise duty and also concerning Railways) between company (BANDR) and any other Public Sector Undertaking/Government Department/Bank/Port Trust etc., such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary of the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may take a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India.

Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/ Additional Secretary, when so authorized by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.

Subject to any amendment that may be carried out by the Government of India from time to time, the procedure to be followed in the arbitration shall be as mentioned above, which is as per O.M. No. 4(1)/2011-DPE(PMA)GL dated 12.06.2013. of Department of Public Enterprises, Ministry of Heavy Industries and Public Enterprises, Govt. of India or any modification issued in this regard.

Stamp & Signature of Tenderer

SCHEDULE OF QUANTITIES& RATES (SOQR)

| SL. NO. | DESCRIPTION | UNIT | QTY. | RATE (INR) | AMOUNT (INR) |
|---------|--|------|------|------------|--------------|
| | Supply & Delivery of Consumable materials, Spares, Tools & Tackles for composite works (WP-10) for LuPech (J-18) Project Site, IOCL, Gujarat Refinery, Vadodara. | | | | |
| 1 | Welding Electrodes 8018 B2 - 3.15 X 350 mm | Box | 40 | | |
| 2 | Welding Electrodes 8018 B2 – 4.00 X 350 mm | Box | 22 | | |
| 3 | Welding Electrodes 7018 - 3.15 x 450mm | Box | 07 | | |
| 4 | Welding Electrodes 7018 – 4.00 x 450mm | Box | 06 | | |
| 5 | Filler Wire 80S B2 2.4mm x 1000mm long | Kg | 20 | | |
| 6 | FR Boiler Suit (Tow Part with BANDR Logo) | Set | 50 | | |
| 7 | Square Casing Pipe 45mm X 45mm | No. | 8 | | |
| 8 | Celling Rose | No. | 8 | | |
| 9 | Switch One-way 6AMP | No. | 16 | | |
| 10 | Screw ¾ | No. | 200 | | |
| 11 | Surface Board one way | No. | 1 | | |
| 12 | Surface Board 6 way | No. | 2 | | |
| 13 | Combined Box 16 AMP | No. | 1 | | |
| 14 | Fan Regulator | No. | 4 | | |
| 15 | Copper wire 2.5 Sqmm (Green) | Mtr. | 100 | | |
| 16 | Copper wire 1.5 Sqmm (Black) | Mtr. | 100 | | |
| 17 | Copper wire 1.5 Sqmm (Red) | Mtr. | 100 | | |
| 18 | Copper wire 1.5 Sqmm (Green) | Mtr. | 100 | | |
| 19 | 3 Pin Top 16 AMP | No. | 6 | | |
| 20 | LED Tube Light Set 36 Watt | No. | 8 | | |
| 21 | Cabin Fan 300 mm | No. | 4 | | |

| SL. NO. | DESCRIPTION | UNIT | QTY. | RATE (INR) | AMOUNT (INR) |
|------------|--|------|------|------------|--------------|
| 22 | Safety Shoe | PAIR | 10 | | |
| 23 | Lock & key Set – 65 MM | No. | 4 | | |
| 24 | Diesel Filter (Farana Hydra-16 MT Cap) Part No. F002H23582-8F8 | No. | 2 | | |
| 25 | Oil Filter (Farana Hydra-16 MT Cap) Part No. F002H24502-8F8 | No. | 2 | | |
| I | TOTAL BASIC PRICE | | | | |
| I | Packing & Forwarding Charges | | | | |
| II | Freight / Transportation Charge without GST (In % age) | | | | |
| III | Transit Insurance without GST (In % age) | | | | |
| IV | Total Price (I+II+III) | | | | |
| V | GST on (V) extra as applicable (In % age) | | | | |
| (a) | IGST: | | | | |
| (b) | CGST: | | | | |
| (c) | SGST: | | | | |
| | Total C.I.F VALUE (FOR COMPOSITE WORKS (WP-10) LUPECH (J-18) PROJECT SITE, IOCL VADODARA, GUJARAT) including GST: | | | | |

NOTE: 1) Bidder must submit their offer in this format only duly specifying all components / break ups as shown above.

Stamp & Signature of Tenderer