

REQUEST FOR PROPOSAL (RFP)

INVITATION TO BID FOR SUPPLY OF CABLES

INDUSTRIAL SUPPLY NETWORK

BUYER DETAILS

Organization: Bharat Petroleum Corporation Ltd (BPCL)
Location: Indore, India
RFP ID: IND-214

SINGLE ITEM RFP

CABLES REQUIRED BY BUYER:

Item 1: 0.6kV Control Cable - 12C x 1.5 sqmm Copper (3 km)

KEY INFORMATION

Estimated Budget:	INR 1,53,600	Contact:	procurement@bharatpetroleum.in
Bid Due Date:	31 March 2026 at 05:30 pm	Phone:	+91-22-22714000

IMPORTANT NOTICE:

Vendors must submit quotations for ALL 1 item(s) listed above.
Partial quotations will be rejected. Please ensure compliance with all technical specifications.

Supply of 1 type(s) of cables as detailed below:

Item	Cable Type	Voltage	Size	Cores	Conductor	Qty(km)	Standard
1	Control Cable	0.6kV	1.5 sqmm	12C	Copper	3	IS 7098

ITEM 1 SPECIFICATIONS: Control Cable

Cable Type	Control Cable
Voltage Rating	0.6kV
Conductor Material	Copper
Cross Section	1.5 sqmm
Number of Cores	12 Core
Insulation	PVC
Armour	Armoured
Quantity	3 km
Standard	IS 7098

Tests for Item 1: Control Cable 0.6kV

Routine Tests:

1. Spark Test (Control/Instrumentation) as per IS 7098
2. Voltage Drop Test (Control) as per IS 3961

Type Tests:

1. Bending Test as per IS 7098
2. Tensile Strength Test as per IS 5831

THIRD PARTY INSPECTION:

TPI by NABL/CPRI accredited agency mandatory before dispatch.

IMPORTANT: READ CAREFULLY BEFORE SUBMISSION

SUBMISSION MODE: PHYSICAL SUBMISSION BY COURIER

Bidders must submit sealed bid documents on company letterhead via registered post/courier.

Submission Address:

Chief Procurement Officer,
Bharat Petroleum Corporation Ltd (BPCL),
Procurement Department,
Indore, India - 400001

Envelope Marking:

"BID FOR IND-214 - DO NOT OPEN BEFORE DUE DATE"

Documents Required:

1. Covering Letter on Company Letterhead
2. Technical Bid (Envelope 1)
3. Commercial Bid (Envelope 2)
4. EMD/Bid Security (if applicable)

DEADLINE REMINDER

All bids must be received before: 31 March 2026 at 05:30 pm
Late submissions will not be accepted under any circumstances.

SECTION 4: TERMS & CONDITIONS

1. DELIVERY: Within 75 days from PO.
2. PAYMENT: 100% LC at sight
3. WARRANTY: 12 months from commissioning.
4. LD: 1.5% per week, max 15%.
5. VALIDITY: 90 days from due date.
6. DAMAGE: FOB terms; buyer responsible after loading
7. INSURANCE: Buyer arranges insurance
8. QUALITY: Must conform to IS/IEC standards.
9. INSPECTION: Buyer may inspect at any stage.
10. REJECTION: Buyer reserves right to reject any bid.
11. LC terms applicable
12. Partial shipments allowed