

**Corrigendum 1 of Tender ID: 22376; CRFQ No: 1000442332 (C-1); Tender Title: QUANTITY BIDDING FOR SUPPLY OF AROUND 1050 CRORE LITRES OF DENATURED ANHYDROUS ETHANOL AT OIL MARKETING COMPANIES (OMCs) LOCATIONS FOR THE ESY 2025-26.**

**MINUTES OF MEETING AND REPLIES OF QUERIES RAISED DURING PRE-BID MEETING**

**PRE-BID MEETING HELD OVER ZOOM ON 26.09.2025 FROM 11:00 AM TO 16:30 PM**

**Subject: Pre-bid Clarifications and revised / additional clause - MoM**

Pre-bid meeting for the above-mentioned Quantity Bid tender was conducted over Zoom on 26.09.2025. The meeting was attended by representatives from OMCs and more than 400 bidders.

The meeting started with presentation by BPCL (CPO-M) on behalf of OMCs-giving brief for Quantity Bid. Bidders were briefed in detail about how to bid in tender, take support from C1 India support team ([bpclsupport@c1india.com](mailto:bpclsupport@c1india.com)) and all the technical queries related to bidding over tendering platform was resolved. Bidders were requested to bid timely in the tender (well in advance) & not to wait till last moment to avoid technical glitches. Presentations on behalf of OMCs were followed by question-answer session. Bidder's queries and clarifications reply by OMCs along with Revised/ Additional Clause are as follows: -

**BIDDERS NEED TO TAKE A NOTE OF THE FOLLOWING WHILE BIDDING**

- All Bidders have to quote the quantities online in the above tender in <https://bpcltenders.eproc.in/>
- Excel working file provided along with tender documents is only for reference purpose.
- All bidders to note that only the bids which are received online in BPCL e-proc portal (<https://bpcltenders.eproc.in/>) will be considered for evaluation / allocation purposes.

S. No	Heading	Existing Clause	Revised/ Additional Clause
1	ANNEXURE I	-	The participating party / bidder must be an Indigenous Manufacturer of Denatured Anhydrous Ethanol from Indigenous 1G Feedstock such as Sugarcane Juice/ Sugar / Sugar Syrup, B-Heavy Molasses, C-Heavy Molasses, Damaged food grains, Maize, Surplus rice sourced from FCI or any other feedstock approved by the Govt of India / OMCs.
2	ANNEXURE I	-	Please use the reference video in the link below to understand the bidding process on the e-procurement portal. <a href="https://drive.google.com/drive/folders/1_ViOxSCT14Z0akIB5OBXHTEVTXsFdVEC?usp=sharing">https://drive.google.com/drive/folders/1_ViOxSCT14Z0akIB5OBXHTEVTXsFdVEC?usp=sharing</a>  Above video can be used for understanding and reference purpose only. However, it is suggested to refer to Tender T&Cs including corrigendum for bidding purposes.

Digitally signed by :-

Candidate name of DSC(CN) : RAJESH GEHLOT  
User ID : rajeshgehlot@bharatpetroleum.in  
Bidder Company Name : null  
Serial No. of Certificate : 17a05af  
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**ALL BIDDERS ARE REQUESTED TO SUBMIT THEIR BID WELL BEFORE DUE DATE AND TIME.**

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S. No	Heading	Existing Clause	Revised/ Additional Clause																								
			<p>Please also refer the FAQs (Annexure-B) for bid submission for reference purpose only.</p> <p>In case of any technical help required during bidding, kindly write a mail to <a href="mailto:bpclsupport@c1india.com">bpclsupport@c1india.com</a></p>																								
3	ANNEXURE III	-	The zone wise requirement is attached as Annexure A in this corrigendum.																								
4	ANNEXURE III	<p>The allocation run will be done using Optimizer Software developed by Accenture in IEMS using Linear Programming logic with the following conditions:</p> <ul style="list-style-type: none"><li>- Minimum 100 KL allocation to any vendor for an OMC location.</li><li>- Minimum 3 Vendors to be allocated to an OMC cluster and maximum. 40% of the cluster's requirement can be assigned to 1 Vendor.</li><li>- Minimum 2 Clusters to be allocated to each vendor.</li></ul>	<p>The allocation run will be done using Optimizer Software developed by Accenture in IEMS using Linear Programming logic with the following conditions:</p> <ul style="list-style-type: none"><li>- Minimum <b>40 KL</b> allocation to any vendor for an OMC Location.</li><li>- Minimum 3 Vendors to be allocated to an OMC cluster and maximum. 40% of the cluster's requirement can be assigned to 1 Vendor.</li><li>- Minimum 2 Clusters to be allocated to each vendor.</li></ul>																								
5	ANNEXURE III	<p>The estimated OMC quarter-wise total requirement (in Cr. ltr) is as follows.</p> <table><tr><td>ESYQ1 (Nov.25)</td><td>: 100.0</td></tr><tr><td>ESYQ1 (Dec.25 &amp; Jan.26)</td><td>: 200.0</td></tr><tr><td>ESYQ2 (Feb.25 - Apr.25)</td><td>: 280.0</td></tr><tr><td>ESYQ3 (May.26 – Jul.26)</td><td>: 250.0</td></tr><tr><td>ESYQ4 (Aug.26 - Oct.26)</td><td>: 220.0</td></tr><tr><td>ESY 25-26 (TOTAL)</td><td>: 1050.0</td></tr></table>	ESYQ1 (Nov.25)	: 100.0	ESYQ1 (Dec.25 & Jan.26)	: 200.0	ESYQ2 (Feb.25 - Apr.25)	: 280.0	ESYQ3 (May.26 – Jul.26)	: 250.0	ESYQ4 (Aug.26 - Oct.26)	: 220.0	ESY 25-26 (TOTAL)	: 1050.0	<p>The estimated OMC quarter-wise total requirement (in Cr. ltr) is as follows.</p> <table><tr><td>ESYQ1 (Nov.25)</td><td>: 100.0</td></tr><tr><td>ESYQ1 (Dec.25 &amp; Jan.26)</td><td>: 200.0</td></tr><tr><td><b>ESYQ2 (Feb.26 - Apr.26)</b></td><td><b>: 280.0</b></td></tr><tr><td>ESYQ3 (May.26 – Jul.26)</td><td>: 250.0</td></tr><tr><td>ESYQ4 (Aug.26 - Oct.26)</td><td>: 220.0</td></tr><tr><td>ESY 25-26 (TOTAL)</td><td>: 1050.0</td></tr></table>	ESYQ1 (Nov.25)	: 100.0	ESYQ1 (Dec.25 & Jan.26)	: 200.0	<b>ESYQ2 (Feb.26 - Apr.26)</b>	<b>: 280.0</b>	ESYQ3 (May.26 – Jul.26)	: 250.0	ESYQ4 (Aug.26 - Oct.26)	: 220.0	ESY 25-26 (TOTAL)	: 1050.0
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**REPLIES OF QUERIES RAISED BY PARTICIPANTS DURING PRE-BID MEETING:**

S.No	Related to	Bidder's Queries	OMC's clarification replies
1	Allocation Methodology	Provide the zone-wise estimated demand for ESY 2025-26.	Refer corrigendum published.
2	Allocation Methodology	Is it mandatory that DEPs must have submitted a valid commissioning certificate, in line with LTOA, prior to the tender opening date and time...?	Please refer to Annexure -III: EVALUATION / ORDER AWARD CRITERIA, Subheading: PREFERENTIAL ALLOCATION TO COOPERATIVE SUGAR MILLS (CSMs) & DEDICATED ETHANOL PLANTS (DEPs) HAVING LTOA
3	Allocation Methodology	We humbly request you to kindly allocate at least three terminals in the ratio of 50:30:20.	Tender Terms & Conditions will prevail.
4	Allocation Methodology	Please explain about allocation to non-DEP vendors of surplus zones	Please refer to Annexure -III: EVALUATION / ORDER AWARD CRITERIA, Subheading: ALLOCATION METHODOLOGY & ALLOCATION CRITERIA
5	Allocation Methodology	Confirm whether FCI offer of 40% means allocation will also be restricted to 40%.	Please refer to ANNEXURE-III: EVALUATION / ORDER AWARD CRITERIA, Subheading: ALLOCATION METHODOLOGY & ALLOCATION CRITERIA. The quantity offered from Surplus Rice sourced from FCI should be Minimum 40% of the Total Quantity Offered from Grain-Based Feedstock(s) and the Maximum quantity offered is allowed up to 100% of Total Quantity Offered from Grain-Based Feedstock(s)
6	Allocation Methodology	Specify the grain-based ethanol share out of the 1050 crore litre target.	Please refer to Annexure -III: EVALUATION / ORDER AWARD CRITERIA, Subheading: ALLOCATION METHODOLOGY & ALLOCATION CRITERIA
7	Allocation Methodology	Provide the list of surplus and deficient zones.	Please refer to Annexure -III: EVALUATION / ORDER AWARD CRITERIA, Subheading: ALLOCATION METHODOLOGY & ALLOCATION CRITERIA
8	Allocation Methodology	Clarify why vendors are being allocated distant depots instead of nearer depots.	Please refer to Annexure -III: EVALUATION / ORDER AWARD CRITERIA, Subheading: ALLOCATION METHODOLOGY & ALLOCATION CRITERIA
9	Allocation Methodology	Provide information on whether allocation in ESY 2025-26 will be higher than ESY 2024-25 where very low allocation was received.	Please refer to Annexure -III: EVALUATION / ORDER AWARD CRITERIA, Subheading: ALLOCATION METHODOLOGY & ALLOCATION CRITERIA
10	Allocation Methodology	Confirm whether full allocation will be provided for Telangana, considering it is a deficient zone.	Please refer to Annexure -III: EVALUATION / ORDER AWARD CRITERIA, Subheading: ALLOCATION METHODOLOGY & ALLOCATION CRITERIA

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S.No	Related to	Bidder's Queries	OMC's clarification replies
11	Allocation Methodology	Clarify whether FCI allocation for Dec-Jan will be supplied half per month.	Please refer to Annexure -III - EVALUATION / ORDER AWARD CRITERIA, Subheading: ALLOCATION METHODOLOGY & ALLOCATION CRITERIA
12	BIS Specifications	Clarify the specifications/ Provide the details of modalities to be followed in case the Government of Maharashtra changes ethanol specifications in future	Please refer to Annexure -VI of the subject tender
13	Ethanol Rates	Recently Haryana State Excise has imposed an excise fee @ Rs.1/BL within the state and outside Haryana. Your confirmation about reimbursement in this regard is requested please.	Please refer to Annexure-II: ETHANOL & TRANSPORTATION RATE, TAX DETAILS, Subheading: ETHANOL RATES.
14	Ethanol Rates	Please advise the Rs. 1/BL levy charges reimbursement process which is imposed from Haryana States Excise.	Please refer to Annexure-II: ETHANOL & TRANSPORTATION RATE, TAX DETAILS, Subheading: ETHANOL RATES.
15	FCI Rice	Clarify the modalities of feedstock conversion from FCI Rice to other feedstocks and PRC due to FCI non-supply issues.	Tender Terms & Conditions will prevail
16	FCI Rice	Outline the complete FCI procurement process.	Please refer to Annexure-II: ETHANOL & TRANSPORTATION RATE, TAX DETAILS, Subheading: ETHANOL RATES.
17	FCI Rice	Confirm whether FCI allocation will be given in Oct-25.	Please refer to Annexure-II: ETHANOL & TRANSPORTATION RATE, TAX DETAILS, Subheading: ETHANOL RATES.
18	FCI Rice	State the process if vendor requests 10% additional allocation from FCI Rice	Please refer to Clause G of Annexure IV- SECURITY DEPOSIT, PRICE REDUCTION CLAUSE, PAYMENT TERMS, CHANGE OF DISTILLERY, DIVERSION & ADDITIONAL QUANTITY, FEEDSTOCK CERTIFICATION & CORRECTIVE MEASURES
19	FCI Rice	Clarify the procedure for procurement of FCI rice since procurement has not yet commenced.	Please refer to Annexure-II: ETHANOL & TRANSPORTATION RATE, TAX DETAILS, Subheading: ETHANOL RATES.
20	FCI Rice	Clarify whether FCI upliftment will be expedited.	Please refer to Annexure-II: ETHANOL & TRANSPORTATION RATE, TAX DETAILS, Subheading: ETHANOL RATES.
21	FCI Rice	Kindly inquire whether any credit facility will be available for the purchase of FCI Rice?	The query does not pertain to scope of this tender
22	FCI Rice	If we fill 40% FCI rice & what is solution if we could not get sufficient quantity from FCI rice?	Please refer to Annexure-II: ETHANOL & TRANSPORTATION RATE, TAX DETAILS, Subheading: ETHANOL RATES. The quantity offered from Surplus Rice sourced from FCI should be Minimum 40% of the Total Quantity Offered

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S.No	Related to	Bidder's Queries	OMC's clarification replies
			from Grain-Based Feedstock(s) and the Maximum quantity offered is allowed up to 100% of Total Quantity Offered from Grain-Based Feedstock(s)
23	FCI Rice	Why surplus rice sourced is mandatory???	The query does not pertain to scope of this tender
24	FCI Rice	We are currently producing ethanol from damaged food grains, not FCI rice. If we procure FCI rice after allocation of this tender, can we still participate by declaring our intent now, and submit the FCI allocation letter once obtained?	Please refer to Annexure I - QUANTITY BID DETAILS & DECLARATIONS
25	FCI Rice	How the new plants would supply FCI purchase evidence before bidding ??	Please refer to Annexure-II: ETHANOL & TRANSPORTATION RATE, TAX DETAILS, Subheading: ETHANOL RATES.
26	FCI Rice	As lifting of FCI rice from the designated godowns is taking considerable time due to delays caused by the engaged transporters, with whom we are required to coordinate. Since utilization of 40% FCI rice has been made mandatory, we request that necessary guidelines may kindly be issued to the concerned FCI godowns, advising the transporters to expedite the lifting process.	The query does not pertain to scope of this tender
27	FCI Rice	Shifting of Feedstock for Q4. Vendors have to procure all rice before 30.06.2026 to complete their pending supply of (Q1 to Q3) in Q4.FCI may also be seen in the next cycles, due to which its validation may increase.	Please refer to Annexure-II: ETHANOL & TRANSPORTATION RATE, TAX DETAILS, Subheading: ETHANOL RATES.
28	FCI Rice	Can we bid with 100 percent LTOA qty based on FCI rice?	Yes. All registered bidders, irrespective of having a valid LTOA or not, are eligible to bid for FCI Rice.
29	FCI Rice	Is the surplus rice quotation mandatory? Can we quote for FCI quantity even if we not producing from it currently?	The quantity offered from "surplus rice sourced from FCI" should be minimum 40% of the total quantity offered from grain-based feedstock(s) for the supply periods Q1 (NOV-25), Q1 (DEC-25 & JAN-26), Q2 (FEB-26, MAR-26, APR-26) AND Q3 (MAY-26, JUN-26, JUL-26).
30	Feedstock Conversion	If allocation is done in BHM, clarify whether feedstock conversion to CHM is permissible	Please refer to Clause J of Annexure IV- SECURITY DEPOSIT, PRICE REDUCTION CLAUSE, PAYMENT TERMS, CHANGE OF DISTILLERY, DIVERSION & ADDITIONAL QUANTITY, FEEDSTOCK CERTIFICATION & CORRECTIVE MEASURES

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S.No	Related to	Bidder's Queries	OMC's clarification replies
31	IEMS Portal	Specify what are the required documents that should be uploaded in the Supplier Registration Module of IEMS in case of CTO expiry?	Suppliers need to keep their CTO and PESO licenses updated in the Portal. OMCs may not consider bids of the Supplier whose valid PESO/CTO licenses are not updated in the Portal.
32	IEMS Portal	Confirm whether re-uploading of CTO & PESO in IEMS requires TPIA verification.	TPIA verification for re-uploading of CTO & PESO for already registered suppliers up to 30.11.2025 is not mandatory.
33	IEMS Portal	Confirm whether CTO expansion will be considered.	Please refer to Annexure-I: QUANTITY BID DETAILS & DECLARATIONS
34	IEMS Portal	If the Consent to Operate expired in Aug-2025 and an application for renewal has already been submitted, clarify whether the application copy can be uploaded in the IEMS portal.	Suppliers need to keep their CTO and PESO licenses updated in the Portal. OMCs may not consider bids of the Supplier whose valid PESO/CTO licenses are not updated in the Portal.
35	IEMS Portal	Had paid EMD of Rs 2.0 lakhs on 2023 and valid till 31.10.2025 as per IEMS. Do we need to pay again and register for participation in this tender. PI confirm.	This tender enquiry has been floated to all the registered vendors as on 23.09.2025 who are eligible to participate.
36	IEMS Portal	We have enhanced our plant capacity from 200 KLPD to 360 KLPD. CTO already obtained and uploaded in IEMS portal. Do we need to get this certified by TPAI for CTO and PESO.	TPIA verification for re-uploading of CTO & PESO for already registered suppliers is not mandatory.
37	IEMS Portal	Whether CTO is mandatory?? If we applied to renew but still not get it what is solution???	Suppliers need to keep their CTO and PESO licenses updated in the Portal. OMCs may not consider bids of the Supplier whose valid PESO/CTO licenses are not updated in the Portal.
38	Payment Terms	In case there is delay from the OMC on releasing the payment beyond 21 days, what can the DEP do? What are the obligations on OMCs part in this regard?	Please refer to Clause D of ANNEXURE IV: SECURITY DEPOSIT, PRICE REDUCTION CLAUSE, PAYMENT TERMS, CHANGE OF DISTILLERY, DIVERSION & ADDITIONAL QUANTITY, FEEDSTOCK CERTIFICATION & CORRECTIVE MEASURES pertaining to Security Deposit
39	Preferential allocation	Confirm whether preferential allocation includes feedstock LTOA consideration or whether it is omitted.	Please refer to Annexure -III - EVALUATION / ORDER AWARD CRITERIA, Subheading: PREFERENTIAL ALLOCATION TO COOPERATIVE SUGAR MILLS (CSMs) & DEDICATED ETHANOL PLANTS (DEPs) HAVING LTOA. DEPs having LTOA are eligible to bid for all feedstocks and will be considered for preferential allocation.



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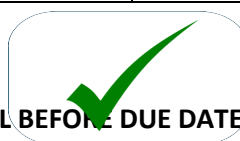
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S.No	Related to	Bidder's Queries	OMC's clarification replies
40	Preferential allocation	Clarify whether preferential allocation is up to offtake quantity as mentioned in LTOA or maximum volume for a DEP	Please refer to Annexure -III - EVALUATION / ORDER AWARD CRITERIA, Subheading: PREFERENTIAL ALLOCATION TO COOPERATIVE SUGAR MILLS (CSMs) & DEDICATED ETHANOL PLANTS (DEPs) HAVING LTOA
41	Preferential allocation	Confirm whether minimum 25% annual offtake quantity must be quoted in each quarter of DEP	Please refer to Annexure -III - EVALUATION / ORDER AWARD CRITERIA, Subheading: PREFERENTIAL ALLOCATION TO COOPERATIVE SUGAR MILLS (CSMs) & DEDICATED ETHANOL PLANTS (DEPs) HAVING LTOA
42	Preferential allocation	Clarify whether preferential allocation will be reduced in case FCI rice supply exceeds requirement.	Please refer to Annexure -III - EVALUATION / ORDER AWARD CRITERIA, Subheading: ALLOCATION METHODOLOGY & ALLOCATION CRITERIA
43	Preferential allocation	Who needs to provide commission certificate?	Only DEPs who have signed Long Term Offtake Agreement (LTOA) are required to submit commissioning certificate in line with LTOA terms & Conditions to avail preferential allocation and required to upload the same in IEMS portal.
44	Preferential allocation	Ensuring preferential allocation in ethanol procurement process by OMCs as per clause 6 of the Long-Term Offtake Agreement	Tender Terms & Conditions will prevail
45	Price Reduction Clause	Clarify whether PRC is applicable for Nov-24 or whether extension to Dec-24 and Jan-25 is allowed.	Please refer to clause B of ANNEXURE IV: SECURITY DEPOSIT, PRICE REDUCTION CLAUSE, PAYMENT TERMS, CHANGE OF DISTILLERY, DIVERSION & ADDITIONAL QUANTITY, FEEDSTOCK CERTIFICATION & CORRECTIVE MEASURES pertaining to Price Reduction Clause.
46	Price Reduction Clause	Confirm whether PRC will be applicable in case of non-supply.	Yes. Please refer to clause B of ANNEXURE IV: SECURITY DEPOSIT, PRICE REDUCTION CLAUSE, PAYMENT TERMS, CHANGE OF DISTILLERY, DIVERSION & ADDITIONAL QUANTITY, FEEDSTOCK CERTIFICATION & CORRECTIVE MEASURES pertaining to Price Reduction Clause.
47	Price Reduction Clause	Under the above circumstances, do we have the option to get exemption from Price Reduction Clause if OMC certifies the same from their end?	Please refer to clause B of ANNEXURE IV: SECURITY DEPOSIT, PRICE REDUCTION CLAUSE, PAYMENT TERMS, CHANGE OF DISTILLERY, DIVERSION & ADDITIONAL QUANTITY, FEEDSTOCK CERTIFICATION & CORRECTIVE MEASURES pertaining to Price Reduction Clause.
48	Quantity Bid details	Confirm whether 40% allocation is mandatory for maize-based distilleries.	The quantity offered from Surplus Rice sourced from FCI should be Minimum 40% of the Total Quantity Offered from Grain-Based Feedstock(s)



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S.No	Related to	Bidder's Queries	OMC's clarification replies
49	Quantity Bid details	Clarify whether the minimum limit of FCI allocation is 40% and specify the maximum limit.	The quantity offered from Surplus Rice sourced from FCI should be Minimum 40% of the Total Quantity Offered from Grain-Based Feedstock(s) and the Maximum quantity offered is allowed up to 100% of Total Quantity Offered from Grain-Based Feedstock(s)
50	Quantity Bid details	Confirm whether Nov-25 will be treated as a separate quarter.	The bid submission for ESY Q1 is divided into two parts. 1st part is pertaining to Nov-25, and the 2nd part is pertaining to Dec-25 & Jan-25.
51	Quantity Bid details	Confirm whether annual capacity can be quoted across three quarters.	Bidders need to offer quantities within their maximum production capacity of ethanol for the respective quarter / supply period. Excess offers (over and above the Maximum Permissible Ethanol Production Capacity as declared in IEMS) shall not be considered for evaluation.
52	Quantity Bid details	Confirm whether grain-based distilleries are permitted to supply from sugar feedstock.	Please refer to clause H of ANNEXURE IV: SECURITY DEPOSIT, PRICE REDUCTION CLAUSE, PAYMENT TERMS, CHANGE OF DISTILLERY, DIVERSION & ADDITIONAL QUANTITY, FEEDSTOCK CERTIFICATION & CORRECTIVE MEASURES
53	Quantity Bid details	Why is Q-1 divided in two parts?	Tender Terms & Conditions will prevail
54	Quantity Bid details	We would like to kindly inquire whether the compulsion of FCI Rice can be reduced.	Tender Terms & Conditions will prevail
55	Quantity Bid details	Sir For calculation of 40% FCI minimum bid, 40% min bid is compulsory quarter wise of Q1/2/3 or the 40% value will be calculated on total of Q1+2+3, i.e., for example can we complete entire FCI allocation in Q3 alone	The quantity offered from "surplus rice sourced from FCI" should be minimum 40% of the total quantity offered from grain-based feedstock(s) for the supply periods Q1 (NOV-25), Q1 (DEC-25 & JAN-26), Q2 (FEB-26, MAR-26, APR-26) AND Q3 (MAY-26, JUN-26, JUL-26).
56	Quantity Bid details	Your excel file is allowing 67% of the total quantity...not 40%	The excel file calculates the quantity offered from "Surplus Rice Sourced from FCI" should be minimum 40% of "Total Quantity of Grain based ethanol" i.e. Minimum 67% of Sum of DFG and Maize.
57	Quantity Bid details	Can we skip Q1- November or is there any condition to fill minimum quantity for Q1- Nov	Bid for ESYQ1-November can be skipped. However, if bid is done, minimum 100 KL is to be quoted for each feedstock.
58	Quantity Bid details	Due to Rain fall Crushing Season May Start from 10-15 November Hence we will not offer Ethanol quantity for month Nov. 2025. Then Can we add production of Nov 25 Ethanol quantity in Offer quantity of Q1 Dec 25 & Jan 26	Bidders need to offer quantities within their maximum production capacity of ethanol for the respective quarter / supply period. Excess offers (over and above the Maximum Permissible Ethanol Production Capacity -KLPD as declared in IEMS) shall not be considered for evaluation.

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**Corrigendum 1 of Tender ID: 22376; CRFQ No: 1000442332 (C-1); Tender Title: QUANTITY BIDDING FOR  
SUPPLY OF AROUND 1050 CRORE LITRES OF DENATURED ANHYDROUS ETHANOL AT OIL MARKETING  
COMPANIES (OMCs) LOCATIONS FOR THE ESY 2025-26.**

S.No	Related to	Bidder's Queries	OMC's clarification replies
59	Quantity Bid details	Bidding quantity should be as per annual plant license capacity, or we have to offer monthly quantity as per plant license capacity? Please confirm	Bidders need to offer quantities within their maximum production capacity of ethanol for the respective quarter / supply period. Excess offers (over and above the Maximum Permissible Ethanol Production Capacity -KLPD as declared in IEMS) shall not be considered for evaluation.
60	Quantity Bid details	Suppose "A" is the registered vendor / ethanol supplier, who gets allocation from PSU's : while the supplying the material from their own distillery if their own plant gets suddenly shut down / breakdown, in that case if it is allow that "A" supplier shall procure the ethanol from surrounding / other distilleries and supply to OMC locations to complete the supply as per PO qty and submit own Tax invoice to respective OMC locations for payment procedure?	Refer corrigendum published.
61	Quantity Bid details & Declarations	Your System Considers 330 Days annually, but we have installed spare / stand by machinery so that we can run up to 350 days annually. Then how can we supply the additional Qty.	Please refer ANNEXURE –I: QUANTITY BID DETAILS & DECLARATIONS. Quantity bids for the ESY 2025-26 are invited for the period of 1st November 2025 - 31st October 2026.
62	Quantity Bid details & Declarations	Clarify whether import of feedstock(s) is permitted since indigenous feedstock is not mentioned in the tender.	Refer corrigendum published.
63	Quantity Bid details & Declarations	We are LTOA holders, and our facility will be commissioned in Feb-2026, and we are able to supply ethanol in March-2026.Whether have to participate in this tender?	The query does not pertain to the scope of tender. Only those vendors who are registered with OMCs are eligible to participate.
64	Quantity Bid details & Declarations	Provide the list of documents required to participate in the quantity bid tender.	No documents are required to be uploaded in e-proc portal by the bidder during bid submission for the subject tender.
65	Quantity Bid details & Declarations	The operation requirement for running a plant with a feedstock is a minimum of 20 days. Clarify the modalities if bids are submitted under multiple feedstocks for month of Nov-25	Please refer to Annexure-I -QUANTITY BID DETAILS & DECLARATIONS
66	Quantity Bid details & Declarations	Since this tender is raised in between the festive season, Request is made to kindly extend this till 30th October please.	Tender Terms & Conditions will prevail. The due date of the tender is 07.10.2025.
67	Risk Purchase Clause	Provide detailed information regarding the Risk Purchase Clause.	Tender Terms & Conditions will prevail

Digitally signed by :-  
Candidate name of DSC(CN) : RAJESH GEHLOT  
User ID : rajesh.gehlot@bharatpetroleum.in  
Bidder Company Name : null  
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**Page 9 of 17**

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S.No	Related to	Bidder's Queries	OMC's clarification replies
68	Risk Purchase Clause	Please clarify the clause of risk purchase where PRC will be applicable or not	PRC will be applicable even if risk purchase clause is exercised by OMCs.
69	Security Deposit	Specify whether rollover of BG is permissible.	Please refer to clause A of ANNEXURE IV: SECURITY DEPOSIT, PRICE REDUCTION CLAUSE, PAYMENT TERMS, CHANGE OF DISTILLERY, DIVERSION & ADDITIONAL QUANTITY, FEEDSTOCK CERTIFICATION & CORRECTIVE MEASURES pertaining to Security Deposit
70	Security Deposit	Confirm whether BG submission timeline has been reduced to 10 days.	Tender Terms & Conditions will prevail
71	Security Deposit	Specify whether BG should be submitted only for ESY Q1 or for the entire ESY.	Please refer to clause A of ANNEXURE IV: SECURITY DEPOSIT, PRICE REDUCTION CLAUSE, PAYMENT TERMS, CHANGE OF DISTILLERY, DIVERSION & ADDITIONAL QUANTITY, FEEDSTOCK CERTIFICATION & CORRECTIVE MEASURES pertaining to Security Deposit
72	Security Deposit	Can we submit BG for the amount over and above LOI amount, i.e. Lumpsum BG like 5 Crs at one time. Because it will roll over from Q1 to Q2 so that there will not be required process every quarter. Please advise	Please refer to clause A of ANNEXURE IV: SECURITY DEPOSIT, PRICE REDUCTION CLAUSE, PAYMENT TERMS, CHANGE OF DISTILLERY, DIVERSION & ADDITIONAL QUANTITY, FEEDSTOCK CERTIFICATION & CORRECTIVE MEASURES pertaining to Security Deposit
73	Security Deposit	Can we submit Insurance surety bonds in place of bank guarantees for retention money as insurance bonds are accepted in all govt undertakings. The format is also given in tender document.	Please refer clause 14 of Annexure-IX.
74	Security Deposit	For 2024-25 Ethanol supply year we have completed Ethanol supply quota as per PO of HPCL, IOCL & BPCL received their signed reconciliation also. As our security deposit deducted from initial invoices & SD amount is lying in respective oil companies whether 2024-25 SD amount will cover in 2025 -26 supply year & what procedure, documents required to submit.	Please refer to clause A of ANNEXURE IV: SECURITY DEPOSIT, PRICE REDUCTION CLAUSE, PAYMENT TERMS, CHANGE OF DISTILLERY, DIVERSION & ADDITIONAL QUANTITY, FEEDSTOCK CERTIFICATION & CORRECTIVE MEASURES pertaining to Security Deposit
75	Security Deposit	Whether the Bank Guarantee is required to be submitted on a quarterly basis or for the entire ESY.	Please refer to clause A of ANNEXURE IV: SECURITY DEPOSIT, PRICE REDUCTION CLAUSE, PAYMENT TERMS, CHANGE OF DISTILLERY, DIVERSION & ADDITIONAL QUANTITY, FEEDSTOCK CERTIFICATION & CORRECTIVE MEASURES pertaining to Security Deposit



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**Corrigendum 1 of Tender ID: 22376; CRFQ No: 1000442332 (C-1); Tender Title: QUANTITY BIDDING FOR  
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S.No	Related to	Bidder's Queries	OMC's clarification replies
76	Security Deposit	Can hold SD amount be released after submitting the BG for equivalent or higher amount. Pl confirm	This query is not pertaining to the tender. Bidder may contact respective OMCs as and when required.
77	Security Deposit	For 2024-25 Ethanol supply year we have completed Ethanol supply quota as per PO of HPCL, BPCL & IOCL received their signed reconciliation also. As our security deposit deducted from initial invoices & SD amount is lying in respective oil companies whether 2024-25 SD amount will cover in 2025 -26 supply year & what procedure, documents required to submit.	As per Tender T&Cs, the SD Deducted in ESY24-25 will be rolled over to ESY25-26 for the respective OMCs and will reflect in the LOAs issued for ESY 25-26 Allocations. Pls. contact the respective OMC officials for confirmation.
78	Transportation rates	Please explain the applicability of 2.24 Rs/KL/KM and 3.54 Rs/KL/KM in transportation slabs	Please refer to Annexure -II: ETHANOL & TRANSPORTATION RATE, TAX DETAILS, Subheading: TRANSPORTATION RATES
79	Transportation rates	Actual transportation charges for far away state	Please refer to Annexure -II: ETHANOL & TRANSPORTATION RATE, TAX DETAILS, Subheading: TRANSPORTATION RATES
80	Transportation rates	There are differences in the exact one-way distance calculated via Google API than actual TT route. Kindly implement transportation charges on actual TT route distances.	Tender Terms & Conditions will prevail
81	Other	State whether a DEP can to ethanol to third party (DEP) is permissible.	The query does not pertain to scope of this tender
82	Other	Clarify whether quantities from ESY Q4 2024-25 can be carried forward to ESY Q1 2025-26.	The query does not pertain to scope of this tender
83	Other	Provide clarification regarding non-receipt of mail for manual indent.	The query does not pertain to scope of this tender
84	Other	Clarify whether the offer reduction seen in Maharashtra last year will also apply this year.	Please refer to Annexure -III - EVALUATION / ORDER AWARD CRITERIA, Subheading: Allocation Methodology
85	Other	Provide details of LTOA and CSM.	The query does not pertain to scope of this tender
86	Other	Confirm whether participation is allowed in Cycle 2 if not participated in Cycle 1.	The query does not pertain to scope of this tender
87	Other	Confirm whether LTOA agreements can be signed now.	The query does not pertain to scope of this tender



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COMPANIES (OMCs) LOCATIONS FOR THE ESY 2025-26.**

S.No	Related to	Bidder's Queries	OMC's clarification replies
88	Other	Provide the total grain-based ethanol requirement in ESY 2025-26.	The subject tender is for procurement of 1050 crore lit from feedstocks as mentioned in Annexure -II - Ethanol Rates.
89	Other	How can an upcoming ethanol plant (which is going to production in Feb/March 2026) participate in this bid?	The query does not pertain to the scope of tender. Only those vendors who are registered with OMCs are eligible to participate.
90	Other	We are about to complete 300 KLPD Ethanol plant installation and expected to start production from 01 dec 2025, we would like to participate in the Cycle - 1 tender. Now we are doing the registration formalities. Kindly advise us.	The query does not pertain to the scope of tender. Only those vendors who are registered with OMCs are eligible to participate.
91	Other	During Q3 and Q4 of ESY 2024-25, we were allocated certain quantities from MRPL; however, we didn't receive the corresponding LOI so far.	The query does not pertain to scope of this tender
92	Other	Request to allow the newly set up plants to bid which have earned CTO please	The query does not pertain to the scope of tender. Only those vendors who are registered with OMCs are eligible to participate.
93	Other	Due to truck turn-around time issue at the OMC location, our logistic facilities are hampered to great extent. Eg There are instances where Truck is taking more than 8 days for unloading at the OMC end due to excess placement of Indents at their end.	Please refer to Annexure V- IEMS PORTAL– VENDOR ACTIVITIES & OBLIGATIONS
94	Other	We have obtained EC for your expansion capacity but for bank loan purpose bank agreement from OMCs. Kindly provide needful information about what can be done for this.	The query does not pertain to the scope of tender. Only those vendors who are registered with OMCs are eligible to participate.
95	Other	The 5 years enrollment is valid up to 30th November 2025 only. Is there any separate procedure to extend the same or the same will be automatically extended	The query does not pertain to scope of this tender.
96	Other	Is we have to register for Numaligarh or Mangalore refinery	No
97	Other	Is re registration required for existing ethanol supplier	No
98	Other	can we use one DSC for multiple distillery	No
99	Other	We have prior approval of PESO license we are interested in supplying ethanol can we supply?	The query does not pertain to the scope of tender. Only those vendors who are registered with OMCs are eligible to participate.

**ALL BIDDERS ARE REQUESTED TO SUBMIT THEIR BID WELL BEFORE DUE DATE AND TIME.**

Vendor Name :  
Candidate name of DSC(CN) : RAJESH GEHLOT  
Bidder Company Name : null  
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S.No	Related to	Bidder's Queries	OMC's clarification replies
100	Other	Delay in the decantation process has become a challenge, as it is presently taking around 7–8 days at certain depots. Moreover, due to such delays, we are incurring good amount towards detention charges payable to the transporters. We therefore request that suitable guidelines be issued to all depots to expedite the decantation process.	Please refer to Annexure V- IEMS PORTAL– VENDOR ACTIVITIES & OBLIGATIONS
101	Other	Online Portal tender bidding video for our reference	Refer corrigendum published.
102	Other	We have an existing plant CTO copy, and we have CTO approval from MPCB/SPCB at (CAC meeting agenda) for expanded capacity. Kindly consider approval up to receipt CTO copy.	The query does not pertain to the scope of tender. Only those vendors who are registered with OMCs are eligible to participate.
103	Other	Our proposed Dedicated Ethanol plant, as per the attached LTOA, will be commissioned within two years from the date of issue of the LOI i.e., by 28.03.2026, Our DEP is expected to be commissioned around Feb-2026. In view of this, we kindly request your clarification whether we must participate in the current tender (ID 22376) or if we may participate in later tenders once our plant is commissioned and ready for supply of Anhydrous denatured Ethanol.	The query does not pertain to the scope of tender. Only those vendors who are registered with OMCs are eligible to participate.



Digitally signed by :-  
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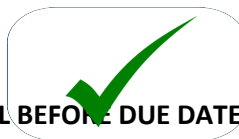
**Page 13 of 17**

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**ANNEXURE A : ZONE WISE REQUIREMENT**

<b>Zone</b>	<b>ESY25-26 Requirement (Cr. Liters)</b>
Andhra Pradesh	46.37
North-Eastern States (8 States)	32.98
Bihar	31.56
Chhattisgarh	24.86
Delhi	29.59
Goa	6.42
Gujarat / Dadra Nagar Haveli and Daman & Diu	50.16
Haryana	46.1
Himachal Pradesh	7.22
Jammu & Kashmir / Ladakh	3.25
Jharkhand	20.21
Karnataka	86.49
Kerala	52.73
Madhya Pradesh	44.0
Maharashtra	114.56
Odisha	32.33
Punjab & UT of Chandigarh	41.39
Rajasthan	48.13
Tamil Nadu / Puducherry	91.66
Telangana	48.43
Uttar Pradesh	144.58
Uttarakhand	6.81
West Bengal	40.19
<b>TOTAL</b>	<b>1050</b>

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**ANNEXURE-B**

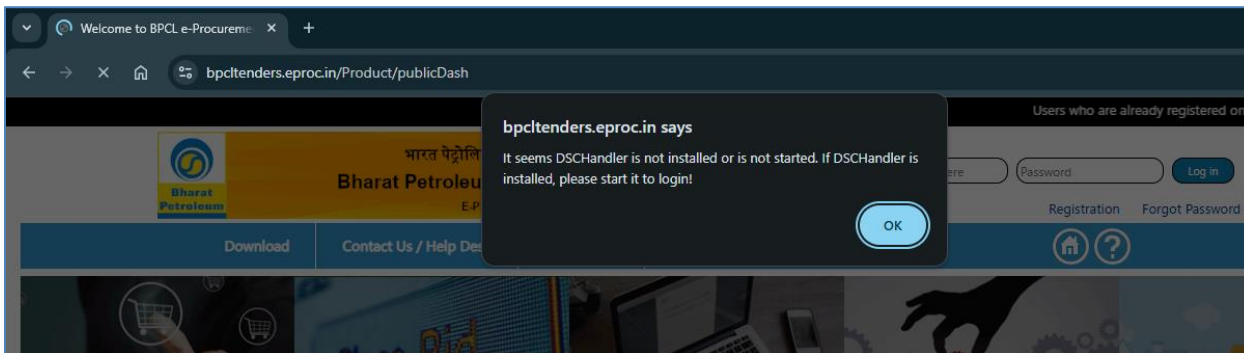
**FREQUENTLY ASKED QUESTION (FAQs) RELATED TO BID SUBMISSION IN BPCL E-PROCUREMENT PORTAL**

Bidders may refer to the following Frequently Asked Questions (FAQs), provided to clarify common queries and assist in understanding the bidding process. This is for reference purposes only and all bidders are advised to go through these carefully while submitting their bids.

Bidders may also watch the video in the link below to understand the bidding process on the e-procurement portal. Following video can be used for understanding purpose. However, it is suggested to refer to Tender T&Cs for bidding purposes. [https://drive.google.com/drive/folders/1\\_ViOxSCT14Z0akIB5OBXHTEVTXsFdVEC?usp=sharing](https://drive.google.com/drive/folders/1_ViOxSCT14Z0akIB5OBXHTEVTXsFdVEC?usp=sharing).

For further queries, bidders may kindly write to [bpclsupport@c1india.com](mailto:bpclsupport@c1india.com) during the bidding period.

**1. DSC Handler:**



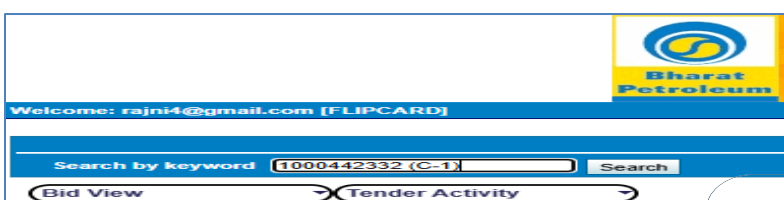
If you are seeing the screen mentioned below, please install / start “DSC Handler” from the Control Panel. This should resolve the issue.

**2. Reset Password:**



If you are unable to log in due to wrong password, please drop an email to [bpclsupport@c1india.com](mailto:bpclsupport@c1india.com) requesting a password reset.

**3. Search the tender:**



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Search the tender using the 'Search By Keyword' option by entering the tender's CRFQ Number or Tender Title.

#### 4. Tender is not showing:

[illegible]

If you are unable to view the tender after searching with your registered email ID, please contact the BPCL official. Tender will be shown to qualified vendors mapped into the tender only.

**5. I am getting error of “All Items are not submitted” / I want to quote for particular item / quarter only :**

<input type="button" value="Add Delete Items"/> <input type="button" value="Submit Documents"/> <input type="button" value="Price Bid"/>	<input type="button" value="Proceed"/> <input type="button" value="Where Am I"/>
--	--

BACK
NOTE: The Field Mark With \* Is Mandatory

All Items are not submitted

Bid No: 2345
Status: In-Process

Price Bid Format: Ethanol QB 6FS_1		
S.No.	Lot	Item
1	ETHANOL FOR ESY 2025-26*	ESY Quarter-3 (MAY, JUNE, JULY 2026). PLEASE QUOTE FEEDSTOCK WISE QUANTITY IN KILO LITRES (KL)

If you want to quote for a particular item and have already proceeded forward, go back to the 'Add/Delete Items' option and verify that the selected items are added. Non required items can be deleted by selecting the checkbox and deleting button at the bottom.

After that, only selected items will be shown in the 'Price Bid' option, fill the required fields of the added items, save it and then click on 'Proceed'.

#### 6. DSC Certificate selection POP UP not Coming / getting following error screen:




Unplug/Remove DSC token first. Kindly navigate to Control Panel -> Internet Options -> Contents -> Certificates in this. If you see some additional certificates like CROSS, TRUST or MS Organization, then remove these certificates and then try again with the process after inserting DSC token again.



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**6. Final Bid Submission:**

Welcome: rajni4@gmail.com [FLIPCARD]					<a href="#">Logout</a>	<a href="#">DashBoard</a>	<a href="#">User Dash Board</a>	26/09/2025 10:30:55
CRFQ No : 1000442332 (C-1)	Tender Date : 25-09-2025 10:15	Tender Title : SUPPLY OF AROUND 1050 CRORE LITRES OF DENATURED ANHYDROUS ETHANOL AT OIL MARKETING COMPANIES (OMCs) LOCATIONS FOR THE ETHANOL SUPPLY YEAR (ESY) 2025-26						
Current Status								
Step Description	User ID	User Role	Step Status	Completion Date & Time	Your Bid for Tender Number "tempCRFQ No" has been submitted successfully. Your Bid Submission Number is "2510" for Bid Number "2345". <a href="#">Get EnvelopeReceipt</a> 			
Prepare Bid	rajni4@gmail.com	Supplier	Completed	26-09-2025 10:30:12				
EMD and Bid Signing/Submission	rajni4@gmail.com	Supplier	Completed	26-09-2025 10:30:44				
Confirmation of Offer	rajni4@gmail.com	Supplier	Completed	26-09-2025 10:30:50				

This page confirms that your bid has been successfully submitted. If you have not reached to this page, then your bid may remain unsubmitted. Pl. write a mail to [bpclsupport@c1india.com](mailto:bpclsupport@c1india.com) for clarification. The bid submission receipt is available here under the option 'Get Envelope Receipt'.

**7. How to Check if Your Bid Has Been Submitted:**

Search by keyword

Bid View

Tender Activity

Others Bid View

Tender Fee Pay Receipt

Own Bid View

Registration Fee Receipt

Tender EMD Pay Receipt

Payment History

EMD Refund Report

13,993

-2026 , 29-Nov-2025 respec

Tender Title

Log in to the **e-Procurement Portal**. And Go to the '**Own Bid View**' option under 'Bid View'.

Welcome: rajni4@gmail.com [FLIPCARD] <span>Logout   Dashboard   User Dash Board</span> 26/09/2025 10:33:16				
Participated Tender List For Company FLIPCARD				
S.No.	Tender Title	CRFQ No	Action	
1	SUPPLY OF AROUND 1050 CRORE LITRES OF DENATURED ANHYDROUS ETHANOL AT OIL MARKETING COMPANIES (OMCs) LOCATIONS FOR THE ETHANOL SUPPLY YEAR (ESY) 2025-26	1000442332 (C-1)(3315)		
2	Rajni Test Tender for edit bid extensible table issue	10000345654323456(3114)	<a href="#">Get EnvelopeReceipt</a>	

Click on '**Get Envelope Receipt**' for the tender you have submitted.

CRFQ No :	1000442332 (C-1)	Tender Title	SUPPLY OF AROUND 1050 CRORE LITRES OF DENATURED ANHYDROUS ETHANOL AT OIL MARKETING COMPANIES (OMCs) LOCATIONS FOR THE ETHANOL SUPPLY YEAR (ESY) 2025-26
Company Name	FLIPCARD	Bid No :	2345
Envelope Name		Bid Submission Time	
Price Bid		26-09-2025 10:30	

If the receipt is generated, it confirms that your bid has been successfully submitted.

\*\*\*\*\*



Digitally signed by :-  
Candidate name of DSC(CN) : RAJESH GEHLOT  
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## PRE-BID MEETING

**SUPPLY OF AROUND 1050 CRORE LITRES OF DENATURED ANHYDROUS ETHANOL AT OIL MARKETING COMPANIES (OMCs) LOCATIONS FOR THE ETHANOL SUPPLY YEAR (ESY) 2025-26**

**PRESENTATION IN CONCISE FORM FOR  
Tender Reference No. 1000442332 (C-1) dated 23.09.2025,  
Tender ID 22376 Due date & time 07.10.25@11:00 hrs.**

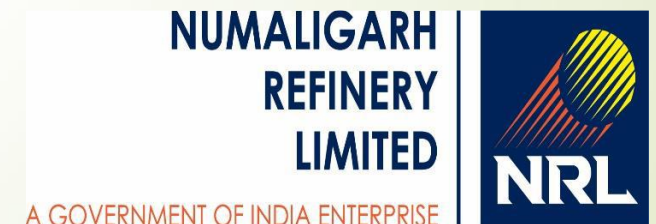
**Tender available on <https://bpcltenders.eproc.in>**

**Kindly refer tender document & corrigendum published for details**

**Over MS Team Meeting (through online mode) on 26.09.2025 @11:00 hrs.**



Digitally signed by :-  
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User ID : null  
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# QUANTITY BID DETAILS & DECLARATIONS

## ■ Quarter details

1. ESY Quarter 1 (Q1-Nov.25): November 2025
  2. ESY Quarter 1 (Q1- Dec.25 & Jan.26): December 2025 & January 2026
  3. ESY Quarter 2 (Q2): February 2026, March 2026 & April 2026
  4. ESY Quarter 3 (Q3): May 2026, June 2026 & July 2026
  5. ESY Quarter 4 (Q4): August 2026, September 2026 & October 2026
- Feedstock - Bidder may choose to quote quantities from one or more feed stock(s).

Sugar Based Feedstock	Grain Based Feedstock
Sugar Cane Juice, Sugar, Sugar Syrup	Surplus Rice sourced from FCI (Min. 40% of Grain based feedstock offer for Q1,Q2 and Q3)
B Heavy Molasses	Damaged Food Grains
C Heavy molasses	Maize



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User ID : rajeshgehlot@bharatpetroleum.in  
Blockchain name : null  
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■ The validity of bids will be till 31-07-2026

# QUANTITY BID DECLARATION FORM

Sr. no.	Bid Common Forms	ACTIONS REQUIRED AT BIDDER END WHILE SUBMITTING BID IN EPROC
---------	------------------	--


## BID COMMON FORMS - QUANTITY BID ETHANOL DECLARATIONS

I	Declaration for Tender Documents and Terms & Conditions	Online confirmation
II	Declaration for Quantity Bid	Online confirmation
III	Declaration for Feedstock Group	Online confirmation
IV	Declaration for compliance of Rules & Regulations	Online confirmation
V	BPCL's Holiday Listing Policy and Bidder's Declaration	Online confirmation
VI	Compliance of restrictions for countries which share land border with India	Online confirmation
VII	Integrity Pact Declaration	Online confirmation

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# QUANTITY BID FORM DETAILS

Sr. no.	Bid Common Forms	ACTIONS REQUIRED AT BIDDER END WHILE SUBMITTING BID IN EPROC
ETHANOL QUANTITY BID FORM		
I	<p><b>QUANTITY BID FORM (Q1 to Q3)</b></p> <p>Q1 - Nov 25 Q1 - Dec, Jan 26 Q2 - Feb, Mar, Apr 26 Q3 - May, Jun, July 26</p>	<ol style="list-style-type: none"> <li>1. "WORKING FILE FOR CYCLE-1 TENDER OF ESY25-26.XLS"</li> <li>2. Quantities to be entered only in cells, where bidder wish to quote. Other cells blank. No Zero.</li> <li>3. Minimum 100 KL must be offered.</li> <li>4. FCI Rice min 40% of total Grain quantity Q1, Q2 and Q3. It may go up to 100%</li> <li>5. Click on "calculate" after entering quantities for each supply period / quarter for accuracy.</li> </ol>
II	Q4 – Aug, Sep, Oct 26	 <ol style="list-style-type: none"> <li>6. Quantity offered not exceed licensed capacity.</li> </ol>

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# Grain Based Feedstocks: Q1, Q2 and Q3

- **A = Quantity offered from Surplus Rice sourced from FCI\***
- **B = Quantity offered from Damaged Food Grains\* (if any)**
- **C = Quantity offered from Maize\* (if any)**
  
- **Total Quantity Offered from Grain-Based Feedstock(s) = A + B + C**
- Surplus Rice sourced from FCI should be Minimum 40% of the Total Quantity Offered from Grain-Based Feedstock(s) i.e. **Min. 40% x (A + B + C)**
  
- Example
- **Total quantity of 10000 KL from Grain based feedstock(s) for ESYQ2**
- Quantity offered from Surplus Rice sourced from FCI should be minimum **4000 KL i.e. 40% of 10,000 KL or more. It can go up to 100%**
- Balance quantity in any combination of Damaged Food Grains and Maize.



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# TENDER SUBMISSION

- Please visit the website <https://bpcltenders.eproc.in> for participating in this tender process and submitting your bid online.
- **Please use the excel which is given along with tender document prior to bid online in Eproc. You may kindly contact on support desk for any query.**
- Your online bid should be submitted on or before the **due date & time** of this tender. E-tender system will automatically close on the due date and time and bidders will not be able to submit their bids after the closing time.
- In case of any technical difficulty whiling bidding in tender, please write a mail to [bpclsupport@c1india.com](mailto:bpclsupport@c1india.com) along with your issues faced & leave your contact details in mail, so that if required, Support team can be in touch with you to extend support required.

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# **ETHANOL RATES**

<b><i>Sr. no.</i></b>	<b><i>Name of Feedstock used for producing Ethanol</i></b>	<b><i>Basic Rate + Incentive in Rs. for Ethanol* (Rs. Per KL) for 25-26</i></b>
<b><i>1</i></b>	<b><i>Sugarcane Juice / Sugar / Sugar Syrup</i></b>	<b><i>65,610</i></b>
<b><i>2</i></b>	<b><i>B-Heavy Molasses</i></b>	<b><i>60,730</i></b>
<b><i>3</i></b>	<b><i>C-Heavy Molasses</i></b>	<b><i>57,970</i></b>
<b><i>4</i></b>	<b><i>Damaged Food Grains</i></b>	<b><i>64,000</i></b>
<b><i>5</i></b>	<b><i>Surplus Rice sourced from FCI</i></b>	<b><i>60,320</i></b>
<b><i>6</i></b>	<b><i>Maize</i></b>	<b><i>66,070 + 5790</i></b>

***\*Apart from basic rates mentioned above (including incentive, if any), only transportation charges and GST, as applicable, shall be paid extra.***

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# TRANSPORTATION RATES

Slabs (One way distance in KM)	ESY25-26 Applicable Transportation Rates Q1
0-75KM	306 Rs/KL
>75 to 200KM	333 Rs/KL + 2.24 Rs/KL/KM <sup>@</sup>
>200 to 300KM	333 Rs/KL + 2.24 Rs/KL/KM
>300 to 400KM	444 Rs/KL + 2.24 Rs/KL/KM
>400 to 500KM	555 Rs/KL + 2.24 Rs/KL/KM
>500 to 600KM	666 Rs/KL + 2.24 Rs/KL/KM
>600 to 700KM	777 Rs/KL + 2.24 Rs/KL/KM
>700 to 800KM	888 Rs/KL + 2.24 Rs/KL/KM
>800 to 900KM	1110 Rs/KL + 2.24 Rs/KL/KM
>900 to 1000KM	1221 Rs/KL + 2.24 Rs/KL/KM
>1000 to 1100KM	1443 Rs/KL + 2.24 Rs/KL/KM
>1100 to 1200KM	1554 Rs/KL + 2.24 Rs/KL/KM
>1200 KM	3.54 Rs/KL/KM\$
<div> <div>  </div> <div> <small>Digitally signed by :-  Candidate name of DSC(CN) : RAJESH GEHLOT  User ID : rajeshgehlot@bharatpetroleum.in  Bidder Company Name : null  Serial No. of Certificate : 17a05af  Date &amp; time of Upload : 2025-10-01 22:59:49.095</small> </div> </div>	
<b>@2.24 Rs/KL/KM &amp; 3.54 Rs/KL/KM\$ shall be applicable on the one-way distance.</b>	

# PREFERENTIAL ALLOCATION TO CSM & DEPs HAVING LTOA

- Cooperative Sugar Mills (CSMs) under National Federation of Cooperative Sugar Mills (NFCSF)

**AND**

- DEPs (LTOA) with OMCs and are commissioned to annual offtake quantity.
- Allocation of additional quantity (beyond annual offtake quantity) offered shall be done as per allocation criteria applicable for non-DEPs.



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# ALLOCATION METHODOLOGY & ALLOCATION CRITERIA

- The following States and Union Territories shall be mapped as Zones for the allocation methodology.

All North-Eastern States (8 States)

Punjab / Chandigarh

Tamil Nadu / Puducherry

Gujarat / Dadra Nagar Haveli and Daman & Diu

Jammu and Kashmir / Ladakh

All other balance states / union territories - standalone zones.

- Total offered quantity is less than total requirement of OMCs for the said quarter entire quantity offered by the vendors for the quarter shall be considered for allocation. The cluster wise requirement shall be reduced proportionately to ensure that all locations PAN India get equitable allocation percentage.



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# ALLOCATION METHODOLOGY & ALLOCATION CRITERIA

The total offered quantity is more than total requirement of OMCs Zones, where the offers from the distilleries located within the zone are less than the requirement of that zone, they shall be considered as Deficit zones. For these zones, offers from the vendors shall be accepted in full for allocation.

- The zones where the offers from the vendors located within the zone is more than the requirement of that zone, they shall be considered as Surplus zones. For these surplus zones,
- Post priority allocation, the balance requirement after considering CSM and DEP preferential quantities as mentioned above, non-preferential offers of DEPs and quantities offered by other non-DEP vendors shall be considered for allocation as per the following feedstock priority i.e. Sugar/Sugar Syrup/Sugarcane Juice → B-Heavy Molasses & C-Heavy Molasses → All other feedstocks.
- After meeting the quantity requirement of all the surplus zones as mentioned above, balance offers of the vendors in surplus zones shall be considered for meeting the balance requirement of deficit zones. Balance offers shall be accepted in a proportionate manner (across all feedstocks) i.e. Total Balance Requirement.

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Offer Company Name : Bharat Petroleum  
Serial Number of Certificate : 1000567  
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# ALLOCATION METHODOLOGY & ALLOCATION CRITERIA

- Post acceptance of the offered quantities as above (as per the quarterly requirements published for each quarter / period), allocation run will be done for most optimal transportation cost without considering any boundary limit for supply / movement of ethanol.
- The bid filtering and allocation run shall be done independently for the state of Uttar Pradesh since there is an excise regulation which restricts ethanol supplies from outside the state of Uttar Pradesh.
- The allocation run will be done using Optimizer Software developed by Accenture in IEMS using Linear Programming logic with the following conditions:
  - Minimum 40 KL allocation to any vendor for an OMC location.
  - Minimum 3 Vendors to be allocated to an OMC cluster and maximum.
  - 40% of the cluster's requirement can be assigned to 1 Vendor.
  - Minimum 2 Clusters to be allocated to each vendor.

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# SECURITY DEPOSIT

- Security deposit = 3% of Basic LOA value [(Basic Rate of Ethanol + Incentive) x LOA Qty]
- BG/ retention of SD amount from initial invoices within 10 days of issuance of LOA.
- Rollover / New BG Can be submitted.
- Expired BGs of ESY24-25 will be returned to the vendor post reconciliation on submitting request to respective Zone/State Office.



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# PRICE REDUCTION CLAUSE

The modalities for PRC shall be as under:

- ✓ The quarterly PO Quantity shall be pro-rated monthly, applicable to vendor for supplies.
- ✓ Vendors shall strictly adhere to the supply schedule, i.e., day-wise indent if provided by the OMC location or otherwise the monthly pro-rata PO Quantity.
- ✓ If supplier accepts the indents more than the monthly prorated quantity given by OMC locations, PRC will be applicable on such increased indents also.
- ✓ PRC shall be calculated monthly, OMC location-wise, and reconciled at the end of each Quarter / Supply Period / Ethanol Supply Year (ESY).

## ➡ **PRC applicability:**

- PRC shall not be applicable if the Vendor achieves at least 95% of the Monthly Indent Quantity / Pro-Rated Monthly PO Quantity (after applying the 34 KL tolerance).
- If the above conditions are not met, a Price Reduction @ 3% of the Basic rate including incentive (if any) shall be levied on the shortfall quantity.
- The shortfall : 95% of the  Indented / Pro-Rated PO Quantity minus actual supplied quantity, subject to the 34 KL tolerance.

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Price Company Name : BPNL  
Serial Number Certificate : 1.1.1.1.1.1.1.1  
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## OTHER T&C

- NON-ACCEPTANCE OF LOA / CONTRACT / PURCHASE ORDER
- PAYMENT TERMS - 100% Payment shall be made within 21 days
- CHANGE OF DISTILLARY
- DIVERSION OF ALLOCATED QUANTITY – SOLE DESCRIPTION OF OMCs
- PROCUREMENT OF ADDITIONAL QUANTITY: 10%
- FEEDSTOCK CERTIFICATION
  1. State Excise Certification
  2. If excise officer is not positioned, then Vendors need to submit documents as per Annexure-A or Annexure-B duly certified by TPIA  
<https://nabcb.qci.org.in/product-certification/>
- SUPPLY / DELIVERY OF ETHANOL



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# IEMS PORTAL – VENDOR ACTIVITIES & OBLIGATIONS

- **IEMS Portal Link:** <https://portal.ethanolforindia.com>
- Ensure registration on the Portal for participating in any quantity bid requirement floated by OMCs.
- CTO and PESO licenses update in Portal.
- Feedstock Conversion request / Additional quantity request.
- IEMS modules are to be used for all activities related to ethanol procurement, indenting, dispatches and associated documentation.
- New registered suppliers can access the IEMS by logging on to the IEMS Portal or can also request for the same by sending email to [support@ethanolforindia.com](mailto:support@ethanolforindia.com)



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## Eproc Helpdesk Support Team

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3.	Tanmay Baviskar		+91 8433884968
4.	Hebrin George		+91 8921155218
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6.	Sachin Toraskar, Asst. Manager		sachin.toraskar@c1india.com



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# THANKS



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