

BIDDING FORM

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Annexure -1

Instruction to fill the format below-

Bidders to fill the format below(white cells) and submit with their offer . Please note that submission of this declaration is mandatory,otherwise offer shall be liable for rejection.

COMPLIANCE TO REQUIREMENT OF TENDER DOCUMENTS

[To be submitted by the bidder as a sheet of "Bid_Documents" in the Un-Priced Bid (Technical Bid) , otherwise the Offer shall be liable for rejection]

It is hereby declared that we have read and understood the entire tender documents available on IOCL e-tender portal <https://iocletenders.nic.in> under-

Tender Reference Number B269-454-KA--MR-5155-102 & Enq

We hereby agree to fully comply with, abide by and accept without variation, deviation or reservation all technical, commercial and other condition whatsoever of the Bidding Documents including all Addenda / Corrigenda / Clarifications issued.

Any and all deviations, variations, objections or reservations whatsoever hereto set out, given or indicated in our offer, clarifications, correspondence, communications, or otherwise stands null and void.

We further, confirm that we have quoted the rates in the tender considering Inter-alia the

1. Tender Document(s)
2. Additional Document(s) (if any)
3. BOQ Document (Price Bid Format)
4. Corrigendum (if any)
5. Pre Bid Meeting Minutes (if any)

We hereby certify that we have fully read and thoroughly understood the tender requirements and accept all terms and conditions of the tender including all corrigendum/addendum issued, if any. Our offer is in confirmation to all the terms and conditions of the tender including all corrigendum/addendum, if any and minutes of the pre-bid meeting. In the event our offer is found acceptable and Order is placed /Contract is awarded to us, the complete tender document shall be considered for constitution of Order / Contract Agreement.

Offer Reference No. with date.

..... Dtd

Vendor's Name

.....

Authorised Person's Name (s):

.....

Designation	.....
Email ID (s)	<u>.....</u>
Mobile No. (s)	.....
Tel. No. (s)	.....
Fax No.	.....
Address	.....

Move to next Work Sheet ----->

Annexure -2(a) - ATC (INDIGENOUS)

THIS DOCUMENT IS APPLICABLE FOR INDIAN BIDDERS ONLY & QUOTATIONS IN INDIAN CURRENCY

Instructions to Fill ATC (Below) and Annexures (Deviations, Declaration on acceptance , etc.) at different work sheets of this XLS file.

1. This workbook is protected, except for cells where comments/confirmation is to be given by bidder.
2. Bidder is advised not to unprotect/tamper the sheet/ alter the terms mentioned in the sheet.
3. Any alteration to terms mentioned by IOCL will be considered as tampering and bidder's offer shall be liable for rejection.
4. Bidders are advised to only fill the unprotected cells (white cells) by dropdown or writing the comments as applicable as their confirmation . Failure on the part of bidder in not returning this duly filled-up questionnaire with all the sets of unpriced quotation and/or submitting incomplete replies may lead to rejection of bidder’s quotation.
5. All the commercial terms and conditions shall be indicated by vendor in this format only and nowhere else in his quotation. However, in case the space for vendor’s reply is not sufficient against a particular question, the vendor shall furnish same by way of separate annexure/sheet attached to this questionnaire, indicating cross-reference of respective clauses.

AGREED TERMS & CONDITIONS(ATC)-INDIGENOUS

EACH POINT MUST BE CONFIRMED / COMMENTED UPON AND MUST BE SUBMITTED ALONG WITH THE BID

	Tender No.	B269-454-KA--MR-5155-102 & Enq
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DEVIATIONS' IF ANY

Please note:-

Any technical / commercial deviations to be mentioned in the Annexure captioned "Deviation Statement (Technical/Commercial)". Any deviations/notes/ comments/etc. given elsewhere in the Offer other than the Annexure "Deviation Statement (Technical/Commercial)" shall be null & void.

1 (a)	Confirm that no technical deviation has been taken in your Offer from IOCL tender requirements.	SELECT FROM DROP DOWN
1(b)	Confirm that sample as required is submitted & submission proof of Tender Sample as per requirement in Technical section is attached.	SELECT FROM DROP DOWN
1 c)	Confirm that no commercial deviation has been taken in your Offer from IOCL tender requirements.	SELECT FROM DROP DOWN

INCOTERM

2 (a)	Quoted Prices are on FOT Dispatch Point basis	CONFIRMED
2 b)	Indicate Dispatch point. (Place from where the material shall be despatched)	STATED IN BIDDER INPUTS BELOW
2(c)	Confirm that the Quoted Prices shall remain FIRM and FIXED till complete execution of the order and shall not be subject to variation on any account.	SELECT FROM DROP DOWN
2(d)	In case of Variable Prices, please specify price variation formula with an upper ceiling and base indices.Unless otherwise specified in the tender, ceiling shall be loaded for evaluation purpose & offer received without any ceiling shall be liable for rejection unless all the bidders have asked for the same Price Variation formula without ceiling.	Sl. No. 2(d) is not applicable, since bidder to quote FIRM & FIXED price, inline with provisions of Enquiry Document

COMMERCIAL TERMS:-

Please Note if bidder does not mention anything against the below commercial terms, the same shall be considered as “nil” and no further confirmation from vendor shall be sought. Evaluation and ordering shall be done considering commercial terms (charges) as Nil.

3(a)	<u>PACKING & FORWARDING CHARGES:-</u> The Offer is inclusive of Packing and Forwarding (P&F) charges.	CONFIRMED
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3(b)	<p><u>THIRD PARTY INSPECTION CHARGES:-</u></p> <p>Quoted prices are:</p> <p>i) Inclusive of charges for all facilities required for testing and all inspection requirements specified in the technical specifications and documents enclosed with the TENDER inclusive of destructive testing charges (if any),all expenses like travel, incidental and fees payable to third party inspectors.} .</p> <p>ii) Inclusive of all IBR/IGC/NACE/Radiography charges as per IOCL's technical specifications and the documents enclosed with the TENDER .</p>	CONFIRMED
3(c)1	<p><u>FREIGHT</u></p> <p>i. Confirm firm freight charges quoted extra (<i>below at the end of this sheet</i>) . Indicate also GST rate applicable on it.</p> <p>ii. Vendor to despatch the materials only through reputed and bank approved transporters having office / godown at or nearby the Refinery Site. In case the material is despatched through any other transporter, the same shall be “door delivery, consignee copy attached” basis and payment shall be released only after receipt of materials at IOCL Stores irrespective of payment terms mentioned in any other clause.</p>	CONFIRMED
3(c)2	<p>iii. If a supplier does not quote freight charges and indicates that the freight is on to pay basis or “extra at actual” then his ex-works price shall be loaded with the maximum freight charges quoted by other bidders or maximum pro-rated freight charges (with respect to approximate distance) quoted by other bidders or by 5% (for items other than pipes) or 7% (for pipes), whichever is most. After loading, if the same Bidder becomes L1 (lowest) then the order will be placed based on Freight Charges payable extra at actual subject to maximum freight charges by which the prices of the L1 bidder has been loaded.</p>	CONFIRMED
3(c)3	<p>iv. If bidder has mentioned freight as “quoted” in the unpriced bid / Agreed terms & Conditions (ATC) but has not mentioned freight charges in priced bid , as asked to quote in the tender (bidder may be asked to quote freight charges in the priced bid or the bidder may be asked to quote freight charges in percentage of basic price in ATC), then the basic price quoted shall be considered as inclusive of freight charges and no further confirmation from vendor shall be sought. Evaluation and ordering shall be done considering freight charges as Nil.</p> <p>v. In case of ODC/OWC bidders shall have to mandatorily quote for freight upto Project site / Refinery Stores. In case the bidder does not quote the freight charges, their offer shall be liable for rejection.</p>	CONFIRMED
APPLICABLE TAXES:-		
Please Note, In case of single bid tendering, if rate of GST is not quoted by the bidder in the unpriced bid or 4(c) and in 4(d) then evaluation shall be done considering maximum rate of GST quoted by other bidders against the tender. However, after evaluation if such bidder is L1 then actual applicable rate of GST shall be sought before ordering.		
4 (a)	<p><u>Type of Vendor:-</u></p> <p>If Vendor is GST Composition Scheme vendor , Please submit the copy of the declaration i.e., FORM GST –CMP 01 or FORM GST CMP 02 alongwith the offer.</p>	SELECT FROM DROPDOWN

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4 (b)	<p><u>HSN & SAC CODE:-</u> Please confirm that HSN (Harmonized System of Nomenclature) code of goods or SAC (Service Accounting Code) of services /PWCAMC/PWAMC if any are given below (<i>at the end of this sheet</i>). In case there are different HSN/SAC for different items, same may be indicated in the Unpriced BOQ.</p>	SELECT FROM DROPDOWN
4 (c)	<p><u>GOODS & SERVICE TAX (GST) RATES:-</u> Please confirm whether quoted rate(s) of GST on the supplies (including spares) as well on Inspection & Freight Charges is Extra on your quoted prices. Same not to be included in the quoted price.</p> <p>The GST amount shall be released only on receipt of GST Invoice.</p>	GST EXTRA-Indicated below (end of this sheet)
4(d)	<p>Only statutory variations, if any, in the present rate of GST, shall be reimbursed as under:</p> <ol style="list-style-type: none"> 1. Any statutory increase in the GST or any new or additional taxes or duties imposed within the Contractual delivery Date or extended Contractual Delivery Date shall be to IOCL's account whereas if it is after contractual delivery it shall be to BIDDER'S account. Any corresponding decrease on account of above shall be passed on to IOCL 2. Any variation in GST at the time of supplies for any reasons, other than statutory, including variations due to turnover, shall be borne by bidder. 3. In case GST or any taxes or duties is not applicable at present but becomes applicable at the time of contractual delivery period due to any reasons other than statutory, the same shall be borne by bidder. 	CONFIRMED
4(e)	<p>As You were not eligible for input tax credit of Central & State Taxes in pre-GST period but under GST you are entitled to full credit of GST paid and you shall have benefit of incremental input tax credit under the GST regime as above. As such you need to pass on the benefit of your incremental input tax credit to IOCL. Accordingly, Please quote your best basic prices (In Priced BoQ)</p>	CONFIRMED
4 (f)	<p>Please indicate whterher quoted rate(s) of GST on Installation and Commissioning charge /Supervision/Site Work/Training/Hazop/3-D Modelling/PWCAMC/PWAMC (If any) is Extra on your quoted prices.</p>	GST EXTRA-Indicated below (end of this sheet)
<p><u>COMMERCIAL LOADING :-</u> Commercial Loading is not applicable for this Enquiry. Bidder to comply the terms & conditions of Enquiry Document. ⊖ Please note if bidder does not confirm acceptance for following terms as per tender then loading shall be done against following serial numbers as per ITB & this ATC read together or Offer may be rejected .</p>		
5	<p><u>PAYMENT TERM:-</u> Please confirm acceptance to payment terms as per ITB / BDS.</p> <p>Initial Advance payment along with order is not acceptable. However, progressive payment as specified in the Commercial Terms enclosed on achievement of specific milestones (under applicable payment terms) shall be against equivalent Advance Bank Guarantee as per IOCL format along with GST Invoice for all payments before despatch.</p>	Confirmed

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Sl. No.		Vendor's confirmation/ acceptance/comments
5(a)	<p>If confirmed to payment terms as per ITB, please select amongst the below options:</p> <p>a) 100 % of the relative Price of Material(s) within 30 days of receipt of the Material(s) at Project Site and their acceptance-</p> <p>b) 90% of the relative Price of Material(s) on delivery of the documents specified in 5.2(e) of IOCL General Purchase Conditions; and balance 10% of the Vendor's invoice within 30 (thirty) days of receipt of Material(s) at Refinery Stores/Project Site and their acceptance-</p> <p>e) 90% of the relative price against the documents specified in 5.2(e) of IOCL General Purchase Conditions through IOCL's bankers and balance 10% on the Vendor's invoice within 30 (thirty) days of receipt of Material(s) at the Refinery Stores /Project Site and its/their acceptance-</p>	Not Applicable
<p><i>Please Note:-</i> If bidder quotes any other payment terms, if acceptable to IOCL, loading for Simple Interest implication as per ITB/SPC. This loading shall be done for differential payment terms & time period.</p>		
6	<p><u>PERFORMANCE BANK GUARANTEE (PBG):-</u> Please confirm that you will furnish Performance Bank Guarantee as per ITB/SPC The PBG should be sent to us directly by your Banker and the bank should confirm regarding issue of BG on enquiry by IOCL.</p>	Confirmed
<p><i>Please Note:-</i> In case of non acceptance of the PBG, FOT dispatch point price shall be loaded as per ITB.</p>		
7	<p><u>PRICE REDUCTION SCHEDULE DUE TO DELAY IN DELIVERY :-</u> Confirm acceptance to Cl. No. 12 (Respect for Delivery dates & Price Discount) of IOCL's GPC.</p> <p>Bidder shall submit credit note / adjustment in GST Invoice for PRS, if applicable, on account of delay in delivery. This is with respect to cases wherein Bidder has not considered the applicable PRS in GST Invoice.</p>	Confirmed
<p><i>Please Note:-</i> In case the vendor does not accept Cl. No. 12 of GPC (Discount by way of Price Adjustment due to delayed delivery), their FOR/FOT despatch point prices shall be loaded as per ITB.</p>		
8	<p><u>DELIVERY PERIOD AND TIME PERIOD FOR SITE WORK:-</u> Please confirm acceptance to delivery period as stipulated in the TENDER . This delivery period shall be reckoned from the date of Letter of Acceptance (if issued) else from date of Purchase Order.</p>	CONFIRMED
9	<p>Confirm that the goods shall be guaranteed as per Clause 1 d ii of IOCL GPC unless otherwise specifically mentioned in the Tender Documents.</p>	CONFIRMED

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10	Part Order: i. Acceptance of Part Order as per GPC Clause No. 33 without any value / quantity limitation ii. Any charges quoted extra as lumpsum (like IBR, Testing, freight, etc.) shall be applicable prorata on value basis in the event of part order / part quantities / split order.	Not Applicable being Evaluation on Overall basis
11	Confirm acceptance of Repeat Purchase order(s) as per IOCL's requirement as stated in GPC & ITB read together, with the same rate and terms & conditions within 6 months from the date of original Purchase Order. Note: Acceptance of Repeat Order does not guarantee Repeat Ordering and is not a part of evaluation.	SELECT FROM DROP DOWN
<u>EARNEST MONEY DEPOSIT (EMD):-</u>		
12(a)	Please confirm having submitted Earnest Money Deposit (EMD) as per NIT , wherever called for.	Not applicable for this tender.
<u>GOVT OF INDIA POLICIES :-</u>		
<u>Public Procurement Policy for Micro & Small Enterprises (MSEs) Order, 2012</u>		
13(a)	Confirm whether the bidder is an MSE bidder or not	SELECT FROM DROPDOWN
13(b)	Confirm that you have attached the copy of certificate of registration with any one of the agencies stated in the tender document and specified by Ministry of MSME along with your bid to avail the benefits/preference to MSEs	SELECT FROM DROPDOWN
13(c)	In case the bidder is an MSE bidder; please further confirm whether it is an SC/ST owned MSE	SELECT FROM DROPDOWN
13(d)	Confirm that you have attached the copy of SC/ST certificate issued by District Authority.	SELECT FROM DROPDOWN
13(e)	In case the bidder is an MSE bidder; please further confirm whether it is an women owned MSE. If yes, then confirm submission of relevant documents	SELECT FROM DROPDOWN
13(f)	UDYAM REGISTRATION NUMBER	
13(g)	Confirm that you are a Trader of the Quoted Items. In case being Trader, you shall not be eligible for Purchase Preference.	SELECT FROM DROPDOWN
<u>Startup Bidder</u>		

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14(a)	Confirm whether the bidder is a startup. The definition of startup shall be as per the latest Gazette Notification of Govt. of India.	SELECT FROM DROPDOWN
14(b)	If so, please confirm that you have submitted documents and Certificate of Recognition (generated by DPIIT, GoI/Certificate of incorporation/Audited P/L statement of all FY since incorporation) to prove your claim.	SELECT FROM DROPDOWN
<u>Purchase Preference linked with Local Content</u>		
15(a)	Confirm whether you are eligible for Purchase Preference linked with Local Content. For details please refer ITB	SELECT FROM DROPDOWN
15(c)	If so please confirm that you have submitted "Declarations Form for availing Purchase Preference" as per ITB	SELECT FROM DROPDOWN
15(d)	If so please confirm that you have submitted "Undertaking" from Authorized signatory of Supplier or Statutory Auditor / Chartered Accountant of the bidder (as the case may be) as per ITB	SELECT FROM DROPDOWN
<u>DOMESTICALLY MANUFACTURED ELECTRONIC PRODUCTS (DMEP)</u>		
16(a)	Confirm whether you are eligible for Purchase Preference linked with Public Procurement policy (Local content) Electronic Products. For details please refer ITB	Not Applicable
16(b)	If so please confirm that you have submitted "Undertaking" from Authorized signatory of Supplier or Statutory Auditor / Chartered Accountant of the bidder (as the case may be) as per ITB	Not Applicable
<u>DOMESTICALLY MANUFACTURED IRON & STEEL PRODUCTS (DMI&SP)</u>		
17(a)	Confirm that you have complied the Policy related to Domestically Manufactured Iron & Steel Products (DMI&SP) . For details please refer ITB	Not Applicable
17(b)	If so please confirm that you have submitted "Authorization Certificate" as per ITB	Not Applicable
17(c)	If so please confirm that you have submitted "Affidavit of Self-Certification" (Form -1) as per ITB	Not Applicable
17(d)	If so please confirm that you have submitted "Other Requisite Documents " as per ITB	Not Applicable
<u>Restriction for bidders from Countries which shares land border with India</u>		
18	Bidder to confirm that They are not from such a country which shares land border with India and they are eligible to be considered for this tender. (in line with OM no 6/18/2019-PPD PUBLIC PROCUREMENT 1 &2 DTD 23.07.2020 AND 24.07.2020 FROM MINISTRY OF FINANCE, GOVT OF INDIA)	SELECT FROM DROPDOWN

VALIDITY OF OFFER:-

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19(a)	Validity: Validity of the offer shall be shall be as per ITB / BDS	CONFIRMED
19(b)	On account of exigencies, if the bidder is requested to extend the validity of their offer, the same should be extended with or without price implication. Indian Oil will also have the option to cancel the tender in such cases and refloat the tender.	CONFIRMED
IN CASE OF CHEMICALS:- (NOT APPLICABLE)		
20 A	Certificate of Analysis (COA) will be sent along with consignment MSDS will be sent along with consignment	CONFIRMED
20 B	If Cylinder is used as mode of packing as per Tender Requirement: Please confirm rent-free period of cylinders as per tender conditions.	CONFIRMED
21	If Cylinder is used as mode of packing as per Tender Requirement: Please indicate per day per cylinder rent after expiry of offered rent-free period	
22	Confirm whether the product offered is based on IOC formulation and have valid agreement to pay the royalty to IOCL on the basis of sale of such products .	SELECT FROM DROPDOWN
23	If yes to above, give the extent of royalty inflow net of prevailing taxes/surcharge.	
VENDOR DETAIL:-		
24(a)	Vendor who is registered with IOCL:- Please mention your active IOCL Vendor code against which all details are updated at IOCL and you have recently received the online payment from IOCL.	
24(b)	Vendor who is not registered with IOCL for online payments / not having IOCL vendor code/existing vendor desiring to change the bank details, may submit requisite details as sought in "9-Bank_Mandate" Sheet of this document	CONFIRMED
OTHER DETAIL:-		
25	Please confirm that the Shelf Life as sought in Technical Specification is complied with- Not Applicable	CONFIRMED
26	If no Shelf Life Clause is stated in Technical Specification, please indicate the same - not Applicable	
27	Please note that the best prices are given strictly as per Price BOQ	CONFIRMED

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28	Please note that you will dispatch the materials on "Freight paid basis" by IOCL / Bank approved Transporter having delivery office at Refinery location. Pl. note & confirm.	CONFIRMED
29	Spares Parts, Tools & Tackles: Confirm that your quoted prices are inclusive of all commissioning spares as stipulated in the tender documents. Confirm that you have included / quoted for mandatory spares as required in the tender documents. Confirm that item wise unit price of Recommended spare parts for two years' operation have been quoted separately, indicating Dispatch quantity, as required in the tender document. Special Tools and Tackles as specified in the MR/Technical Specification are included in the quoted prices.	CONFIRMED
30	Transit risk insurance shall be covered by the Owner against their MCE (Marine cum Erection) Policy and the same shall not be included in the quoted prices.	CONFIRMED
31	Please note that unless otherwise specified, part dispatches will not be allowed and vendor has to supply materials in one lot.	CONFIRMED
32	Please note that all relevant Third Party Inspection Release Notes, IBR Certificate, Test Certificates etc. (as applicable) shall be submitted along-with the dispatch documents & supplied materials.	CONFIRMED
33	Please confirm acceptance the following in toto. <u>Bidder is not required to submit soft/hard copy of them.</u> a) NIT b) General Purchase Conditions c) Instructions to Bidder (ITB) d) Terms & Conditions for supervision of Erection, Testing & Commissioning / Training / Hazop for Indigenous Bidders (if applicable) e) Terms & Conditions for Site Work / HSE (if applicable) f) Integrity Pact (if applicable) g) Special Purchase Conditions (if applicable) h) Terms & Conditions for 3-D modelling (if applicable)	CONFIRMED
34	Whether any of the Directors of BIDDER is a relative of any Director of Owner or the BIDDER is a firm in which any Director of Owner or his relative is a Partner or the BIDDER is a private company in which any director of Owner is a member or Director. List of Indian Oil Directors may be taken from www.iocl.com	NO RELATIONSHIP

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35	"Please confirm bidder is not in the Holiday/ Suspension /Banning List / Negative list of Indian Oil Corporation Limited or its Administrative Ministry (i.e. Ministry of Petroleum & Natural Gas, Government of India) or in Holiday/ Negative list of EIL. If yes, then this fact must be clearly stated. Confirm that the Proforma Of Declaration Of Black Listing / Holiday Listing has been attached.	CONFIRMED
36	Bidder confirms that they are not under liquidation, insolvency, court receivership or similar proceedings.	CONFIRMED
37	Deviations to Terms & Conditions shall lead to loading of prices as per Commercial Terms of TENDER or rejection of offer. Please confirm acceptance.	CONFIRMED
38	Any claim arising out of order shall be sent to IOCL in writing within 3 months from the date of last Dispatch. In case the claim is received after 3 months, the same shall not be entertained by IOCL.	CONFIRMED
39	Please confirm submission of details, documents self-certifications and declarations for meeting Net Worth / Annual Turnover condition as per NIT/ITB (if applicable).	CONFIRMED
<u>BIDDER INPUTS :-</u>		
A	SPECIFY DESPATCH POINT	
B	GSTIN NO. OF DESPATCH POINT	
C	SPECIFY INVOICING PLACE	
D	GSTIN NO. OF INVOICING PLACE	
E	FRIEGHT CHARGES EXTRA UPTO PROJECT SITE	Quoted in Price Schedule Format / BOQ

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F	HSN CODE OF GOODS	
G	GST APPLICABLE ON QUOTED FOT DESPATCH POINT PRICES	Quoted In Price Schedule Format/BOQ
H	GST RATE APPLICABLE ON FREIGHT be considered same as GST applicable on Materials/Supply.	CONFIRMED
I	SAC CODE FOR SITE SUPERVISION / SITE WORK / TRAINING CHARGES/ PWCAMC/PWAMC/ HAZOP / 3-D MODELLING / PGTR	
J	GST APPLICABLE EXTRA ON QUOTED SITE SUPERVISION / SITE WORK / TRAINING CHARGES/ PWCAMC/PWAMC/HAZOP/PGTR	Quoted In Price Schedule Format / BOQ
K	CURRENCY OF QUOTE	INR
L	ANY OTHER TAX/LEVY OTHER THAN GST, IS INCLUDED IN QUOTED PRICE	CONFIRMED

In case of any conflict in the terms mentioned in this Agreed Terms and Conditions (ATC) and elsewhere in the Offer, the terms indicated in ATC shall supersede. However, in case any hierarchy is defined elsewhere in the tender documents then the hierarchy shall prevail in case of any conflict in terms and conditions.

Printed terms and conditions, if any, appearing in quotation, shall not be applicable in the event of order. In case of contradiction between the confirmations given above and terms & conditions mentioned elsewhere in the offer, the confirmation given above in this ATC shall prevail.

UNDERTAKING-

1	We confirm that we have filled ATC indigenous as per sheet "ATC(ind) " of this XL file.
2	We confirm that we have filled Deviations (If any) as per sheet "DEVIATIONS STATEMENT- TECHNICAL" & "DEVIATIONS STATEMENT- COMMERCIAL" of this XL File.
3	We confirm that we have filled Proforma for PQC as per sheet - "PQC Doc- details" of this XL file.(If Applicable)
4	We confirm that we have filled unpriced BOQ as per sheet "Unpriced-BOQ" of this XL file. Unpriced BOQ need not be filled in case GST Rates and HSN Codes are the same for all the line items to be added
5	We confirm that we have filled Holiday List Declaration as per sheet "Holiday-List-Declaration" of this XL file.
6	We confirm that we have filled Non Tampering Declaration as per sheet "NON-TAMPERING_DECLARATION" of this XL file.
7	We confirm that we have filled Contact Details as per sheet "Contact Details" of this XL file.

	Offer Reference No. with date.	..... Dtd
	Vendor's Name	.....
	Authorised Person's Name (s):	.....
	Designation	.....
	Email ID (s)	.....
	Mobile No. (s)	.....
	Tel. No. (s)	.....
	Fax No.	.....
	Address	.....

Annexure -2(b)-ATC (Import)		
THIS DOCUMENT IS APPLICABLE FOR FOREIGN BIDDERS ONLY & QUOTATIONS IN NON INDIAN CURRENCY		
Instructions to Fill ATC (Below) and Annexures (Deviations, Declaration on acceptance , etc.) at different work sheets of this XL file.		
<p>1. This workbook is protected, except for cells where comments/confirmation is to be given by bidder.</p> <p>2. Bidder is advised not to unprotect/tamper the sheet/ alter the terms mentioned in the sheet.</p> <p>3. Any alteration to terms mentioned by IOCL will be considered as tampering and bidder's offer shall be liable for rejection.</p> <p>4. Bidders are advised to only fill the unprotected cells (white cells) by dropdown or writing the comments as applicable as their confirmation . Failure on the part of bidder in not returning this duly filled-up questionnaire with all the sets of unpriced quotation and/or submitting incomplete replies may lead to rejection of bidder's quotation.</p> <p>5. All the commercial terms and conditions shall be indicated by vendor in this format only and nowhere else in his quotation. However, in case the space for vendor's reply is not sufficient against a particular question, the vendor shall furnish same by way of separate annexure/sheet attached to this questionnaire, indicating cross-reference of respective clauses.</p>		
AGREED TERMS & CONDITIONS(ATC)-IMPORT		
EACH POINT MUST BE CONFIRMED / COMMENTED UPON AND MUST BE SUBMITTED ALONG WITH THE BID		
	Tender No.	B269-454-KA--MR-5155-102 & Enq
	Vendor's Name	.....
	Offer Reference No.	..... Dtd
Sl. No.		Vendor's confirmation/ acceptance/comments
DEVIATIONS' IF ANY		
1 (a)	Confirm that no technical deviation has been taken in your Offer from IOCL tender requirements.	SELECT FROM DROP DOWN
1(b)	Confirm that sample as required is submitted & submission proof of Tender Sample as per requirement in Technical section is attached.	SELECT FROM DROP DOWN
1 (c)	Confirm that no commercial deviation has been taken in your Offer from IOCL tender requirements.	SELECT FROM DROP DOWN
INCOTERM		
All charges like P&F, inland transit up to FOB/FCA International port of exit, FOB/FCA charges etc., should be included by bidder in their prices.		
2(a)	Indicate the Currency of quoted prices.Change in currency once quoted will not be allowed. Bidder shall quote in USD / EUR / GBP/ JPY / SGD	SELECT FROM DROP DOWN
2(b)	<p>In case of any Indian Supply or Services, the same shall be quoted only in INR clearly indicating in the offer the name and contact details of the Indian party on whom the order has to be placed. However, acceptance of such supplies / services shall be subject to IOCL's acceptance.</p> <p>The INDIAN Supply and or Service Component shall be governed by terms and conditions as per ATC_Indigenous which needs to be submitted along with ATC_Foreign by the Foreign Bidder.</p> <p>The INDIAN Supply or Service Component shall be quoted by the Foreign Bidder in BoQ This INDIAN Supply and or Service Component shall be summed with the FOREIGN Supply and or Service Quotes quoted in BoQ and together shall be used for evaluation as per Evaluation Philosophy.</p>	CONFIRMED

	Tender No.	B269-454-KA--MR-5155-102 & Enq
	Vendor's Name	.....
	Offer Reference No.	..... Dtd
Sl. No.		Vendor's confirmation/ acceptance/comments
2(c)	Confirm that the Quoted Unit Prices are on FOB Major International Gateway Seaport of Exit basis. Owner reserves the option to place order on FOB or on CFR basis. Confirm acceptance.	CONFIRMED
2(d)	Confirm that the Quoted Prices shall remain FIRM and FIXED till complete execution of the order and shall not be subject to variation on any account. Price Variation or escalation shall not be considered on any account.	SELECT FROM DROP DOWN
2(c)	In case of variable prices, please specify price variation formula with an upper ceiling and base indices. Unless otherwise specified in the tender, ceiling shall be loaded for evaluation purpose & offer received without any ceiling shall be liable for rejection unless all the bidders have asked for the same Price Variation formula without ceiling.	
COMMERCIAL TERMS:- Please Note if bidder does not mention anything against the below commercial terms, the same shall be considered as "nil" and no further confirmation from vendor shall be sought. Evaluation and ordering shall be done considering commercial terms (charges) as Nil.		
3	<u>THIRD PARTY INSPECTION CHARGES:-</u> Quoted prices are: i) Inclusive of charges for all facilities required for testing and all inspection requirements specified in the technical specifications and documents enclosed with the TENDER inclusive of destructive testing charges (if any), all expenses like travel, incidental and fees payable to third party inspectors.} . ii) Inclusive of all IBR/IGC/NACE/Radiography charges as per IOCL's technical specifications and the documents enclosed with the TENDER .	CONFIRMED
4	<u>FREIGHT CHARGES:-</u> Confirm quote of firm ocean freight charges up to Port of entry in India (Nhava Sheva – for Sea; New Delhi – for Air {if asked in Tender}) (Valid till entire duration of Order). The freight charges shall be quoted by bidder considering inclusion of the following: a) 21 Days Free Period for Containers b) Destination Charges like Terminal Handling Charges, Delivery Order Charges	CONFIRMED
<u>HSN & SAC CODE:-</u>		

	Tender No.	B269-454-KA--MR-5155-102 & Enq
	Vendor's Name	.....
	Offer Reference No.	..... Dtd
Sl. No.		Vendor's confirmation/ acceptance/comments
5	<p>HSN & SAC CODE:- Please confirm that HSN (Harmonized System of Nomenclature) code of goods or SAC (Service Accounting Code) of services /PWCAMC/PWAMC if any are given below (<i>at the end of this sheet</i>). In case there are different HSN/SAC for different items, same may be indicated in the Unpriced BOQ.</p>	SELECT FROM DROPDOWN
<p>COMMERCIAL LOADING :- Please note if bidder does not confirm acceptance for following terms as per tender then loading shall be done against following serial numbers as per ITB & this ATC read together or Offer may be rejected .</p>		
6	<p>PAYMENT TERM:- Please confirm acceptance to payment terms as per ITB / BDS. Initial Advance payment along with order is not acceptable. However, progressive payment as specified in the Commercial Terms / Bid Data Sheet enclosed on achievement of specific milestones (under applicable payment terms) shall be against equivalent Advance Bank Guarantee as per IOCL format.</p>	SELECT FROM DROP DOWN
7(a)	<p>Payment Mode:- Wherever, Letter of Credit is stated as the payment mode, IOCL prefers the mode of "Cash Against Documents" . In case bidder wants to obtain payment via "Cash Against Documents" , same to be indicated.</p>	SELECT FROM DROPDOWN
7(b)	<p>a) Letter of Credit shall be opened by IOCL after submission of the following documents by vendor to IOCL: (i) Performance bank guarantee (PBG) as per ITB (ii) Unconditional acceptance of IOCL's Fax of Acceptance/ Purchase Order . (iii) in line with details as per Annexure-B to GPC (L/C format) b) Letter of Credit shall be opened through a Govt. of India Nationalised/ Scheduled Bank and hence need not be confirmed. Confirm acceptance.</p>	CONFIRMED
7(c)	<p>However, if you still insist for confirmed L/C, confirmation charges shall be borne by you. Confirm</p>	SELECT FROM DROPDOWN
<p>Please Note:- If bidder quotes any other payment terms, if acceptable to IOCL, loading for Simple Interest implication as per ITB. This loading shall be done for differential payment terms & time period.</p>		
8	<p>PERFORMANCE BANK GUARANTEE (PBG):- Please confirm that you will furnish Performance Bank Guarantee as per ITB The PBG should be sent to us directly by your Banker and the bank should confirm regarding issue of BG on enquiry by IOCL.</p>	SELECT FROM DROPDOWN

	Tender No.	B269-454-KA--MR-5155-102 & Enq
	Vendor's Name	.....
	Offer Reference No.	..... Dtd
Sl. No.		Vendor's confirmation/ acceptance/comments
<p><u>Please Note:-</u> In case of non acceptance of the PBG, FOB Port of Exit basis price shall be loaded as per ITB.</p>		
9	<p><u>PRICE REDUCTION SCHEDULE DUE TO DELAY IN DELIVERY :-</u> Confirm acceptance to Cl. No. 12 (Respect for Delivery dates & Price Discount) of IOCL's GPC. Bidder shall submit adjustment in Invoice for PRS, if applicable, on account of delay in delivery.</p>	SELECT FROM DROP DOWN
<p><u>Please Note:-</u> In case the vendor does not accept Cl. No. 12 of GPC (Discount by way of Price Adjustment due to delayed delivery), their , FOB Port of Exit basis price shall be loaded as per ITB.</p>		
10	<p><u>DELIVERY PERIOD AND TIME PERIOD FOR SITE WORK:-</u> Please confirm acceptance to delivery period as stipulated in the TENDER . This delivery period shall be reckoned from the date of Letter of Acceptance (if issued) else from date of Purchase Order.</p>	CONFIRMED
11	Confirm that the goods shall be guaranteed as per Clause 1 d ii of IOCL GPC unless otherwise specifically mentioned in the Tender Documents.	SELECT FROM DROP DOWN
12	<p>Part Order:- i. Acceptance of Part Order as per GPC Clause No. 33 without any value / quantity limitation ii. Any charges quoted extra as lumpsum (like IBR, Testing, freight, etc.) shall be applicable prorata on value basis in the event of part order / part quantities / split order.</p>	SELECT FROM DROP DOWN
13	<p>Confirm acceptance of Repeat Purchase order(s) as per IOCL's requirement as stated in GPC & ITB read together, with the same rate and terms & conditions within 6 months from the date of original Purchase Order. Note: Acceptance of Repeat Order does not guarantee Repeat Ordering and is not a part of evaluation.</p>	SELECT FROM DROP DOWN
<u>EARNEST MONEY DEPOSIT (EMD):-</u>		
14(a)	Please confirm having submitted Earnest Money Deposit (EMD) as per NIT , wherever called for.	SELECT FROM DROPDOWN
<u>GOVT OF INDIA POLICIES :-</u>		

	Tender No.	B269-454-KA--MR-5155-102 & Enq
	Vendor's Name	.....
	Offer Reference No.	..... Dtd
Sl. No.		Vendor's confirmation/ acceptance/comments
Purchase Preference linked with Local Content		
15(a)	Confirm whether you are eligible for Purchase Preference linked with Local Content. For details please refer ITB	SELECT FROM DROPDOWN
15(c)	If so please confirm that you have submitted "Declaration Form for availing Purchase Preference" as per ITB	SELECT FROM DROPDOWN
15(d)	If so please confirm that you have submitted "Undertaking" from Authorized signatory of Supplier or Statutory Auditor / Chartered Accountant of the bidder (as the case may be) as per ITB	SELECT FROM DROPDOWN
DOMESTICALLY MANUFACTURED IRON & STEEL PRODUCTS (DMI&SP)		
16(a)	Confirm whether you are eligible as per Policy related to Domestically Manufactured Iron & Steel Products (DMI&SP) . For details please refer ITB	Not Applicable
16(b)	If so please confirm that you have submitted "Authorization Certificate" as per ITB	Not Applicable
16(c)	If so please confirm that you have submitted "Affidavit of Self-Certification" (Form -1) as per ITB	Not Applicable
16(d)	If so please confirm that you have submitted "Other Requisite Documents " as per ITB	Not Applicable
Restriction for bidders from Countries which shares land border with India		
18	Bidder to confirm that They are not from such a country which shares land border with India and they are eligible to be considered for this tender. (in line with OM no 6/18/2019-PPD PUBLIC PROCUREMENT 1 &2 DTD 23.07.2020 AND 24.07.2020 FROM MINISTRY OF FINANCE, GOVT OF INDIA)	SELECT FROM DROPDOWN
DIMENSIONS, WEIGHT & VOLUME OF PACKAGES:-		
19	DECLARATION OF CARGO AS ODC / NON ODC:- Packing of the individual boxes should be done in such a way that the onsignment does not become an ODC (Over Dimensional Consignment) for Air Transport. When the size of the package exceeds the standard pallet (PIP) dimensions (for Air Transport) which are given below, they will be treated as ODC. Length 121 inches Width 84 inches Height 60 inches Maximum Gross Weight 4626 Kg Maximum Net Weight 4508 Kg Floor Load Limitations 90.7 Kg /Sq Ft In such case, Vendor to take IOCL's confirmation before handing over the goods to the overseas forwarding agents.	SELECT FROM DROPDOWN
VALIDITY OF OFFER:-		
19(a)	Validity: Validity of the offer shall be shall be as per ITB / BDS	CONFIRMED

	Tender No.	B269-454-KA--MR-5155-102 & Enq
	Vendor's Name	.....
	Offer Reference No.	..... Dtd
Sl. No.		Vendor's confirmation/ acceptance/comments
19(b)	On account of exigencies, if the bidder is requested to extend the validity of their offer, the same should be extended with or without price implication. Indian Oil will also have the option to cancel the tender in such cases and refloat the tender.	CONFIRMED
<u>NAME & ADDRESSES OF MANUFACTURER, BANKER & INDIAN AGENT, IF ANY</u>		
20	Manufacturer's Name & Address , contact person details like Name, Telephone no., Fax no. and E-mail	
21	Name and address , of your banker and other details (like Bank account No. , SWIFT code etc.) required for Opening of Letter of Credit.	
22	Please indicate the name of the Indian Agent, with his full address and percentage of commission included in your offer.	
23	Please note that Indian Agent Commission will be paid directly by Owner to Indian Agent in equivalent Indian Rupees (at the TT buying rate of exchange ruling on the date of placement of order) after the order. Pl. Confirm.	CONFIRMED
<u>IN CASE OF CHEMICALS:- NOT APPLICABLE</u>		
24	Certificate of Analysis (COA) will be sent along with consignment MSDS will be sent along with consignment Bidder to confirm that MSDS accompanies the consignment for incoming chemical material to Refinery / Project Site. Please confirm MSDS for return of empty cylinders will be same as that of incoming material	CONFIRMED
25	If Cylinder is used as mode of packing as per Tender Requirement: Please confirm rent-free period of cylinders as per tender conditions.	CONFIRMED
26	If Cylinder is used as mode of packing as per Tender Requirement: Please indicate per day per cylinder rent after expiry of offered rent-free period	
27	Confirm whether the product offered is based on IOC formulation and have valid agreement to pay the royalty to IOCL on the basis of sale of such products .	SELECT FROM DROPDOWN
28	If yes to above, give the extent of royalty inflow net of prevailing taxes/surcharge.	
<u>OTHER DETAIL:-</u>		
29 A	Please confirm that the Shelf Life as sought in Technical Specification is complied with	CONFIRMED
29 B	If no Shelf Life Clause is stated in Technical Specification, please indicate the same	
30	Please note that the best prices are given strictly as per Price BOQ	CONFIRMED
31	Please note that you shall submit "Phytosanitary Certificate"/ IPPC certificate as per ISPM 15, whichever is applicable for the wooden packing material, without any extra cost to IOCL.	CONFIRMED
32	Confirm that your quoted prices include stowage charges (applicable for pipes)	CONFIRMED

	Tender No.	B269-454-KA--MR-5155-102 & Enq
	Vendor's Name	.....
	Offer Reference No.	..... Dtd
Sl. No.		Vendor's confirmation/ acceptance/comments
33	Please note that you will furnish three copies of certificate of origin from Chamber of commerce along with shipping document without any extra cost to IOCL.	CONFIRMED
34	Bidder to indicate Permanent Account Number (PAN) to avoid any additional Tax deduction at source for any Services (if any under Tender scope) as per the prevailing Indian Income Tax Acts/ Rule.	CONFIRMED
35	Spares Parts, Tools & Tackles: Confirm that your quoted prices are inclusive of all commissioning spares as stipulated in the tender documents. Confirm that you have included / quoted for mandatory spares as required in the tender documents. Confirm that item wise unit price of Recommended spare parts for two years' operation have been quoted separately, indicating Dispatch quantity, as required in the tender document. Special Tools and Tackles as specified in the MR/Technical Specification are included in the quoted prices.	CONFIRMED
36	Transit Insurance: Prices quoted must exclude transit insurance charges from FOB International Sea Port of Exit as the same shall be arranged by the Purchaser. However, all transit insurance charges for inland transit up to FOB International Sea Port of Exit must be included by you in your quoted price. Export permit/licence if required shall be Bidder's responsibility & any expenditure towards same will be borne by you.	CONFIRMED
37	Please note that unless otherwise specified, part dispatches will not be allowed and vendor has to supply materials in one lot.	CONFIRMED
38	Please note that all relevant Third Party Inspection Release Notes, IBR Certificate, Test Certificates etc. (as applicable) shall be submitted along-with the dispatch documents & supplied materials.	CONFIRMED
39	Please confirm acceptance the following in toto. <u>Bidder is not required to submit soft/ hard copy of them.</u> a) NIT b) General Purchase Conditions c) Instructions to Bidder (ITB) d) Terms & Conditions for supervision of Erection, Testing & Commissioning / Training / Hazop for Indigenous Bidders (if applicable) e) Terms & Conditions for Site Work / HSE (if applicable) f) Integrity Pact (if applicable) g) Special Purchase Conditions (if applicable) h) Terms & Conditions for 3-D modelling (if applicable)	CONFIRMED
40	Confirm documentation charges as per IOCL's technical specifications and tender requirements are included in your quoted prices.	CONFIRMED

	Tender No.	B269-454-KA--MR-5155-102 & Enq
	Vendor's Name	.....
	Offer Reference No.	..... Dtd
Sl. No.		Vendor's confirmation/ acceptance/comments
41	Please note that, all bank charges and stamp duties payable outside India in connection with payment to be made under the Purchase Order shall be borne by the seller. All bank charges and stamp duties payable in India shall be borne by the Buyer.	CONFIRMED
42	Dangerous Goods Clause Please note that, The Shipper has to arrange shipment / air freighting of the dangerous and normal consignment separately in two different air way bills instead of air freighting both the consignment on a single air way bill. The necessary shipping documents like invoice etc. must be prepared separately by the shipper (Not to exceed PO Order Value) and handed over to the overseas freight forwarding agents of IOCL. The Shipper has to ensure that the DGR and normal cargo are air freighted by overseas freight forwarding agents of IOCL under two separate HAWB / MAWB.	CONFIRMED
43	Please note that, all the correspondence must be in English language only	CONFIRMED
44	Please confirm bidder is not in the Holiday/ Suspension /Banning List / Negative list of Indian Oil Corporation Limited or its Administrative Ministry (i.e. Ministry of Petroleum & Natural Gas, Government of India) or in Holiday/ Negative list of EIL. If yes, then this fact must be clearly stated. Confirm that the Proforma Of Declaration Of Black Listing / Holiday Listing has been attached.	CONFIRMED
45	Bidder shall confirm that they are not under liquidation, insolvency, court receivership or similar proceedings	CONFIRMED
46	Deviations to Terms & Conditions shall lead to loading of prices as per Commercial Terms of TENDER or rejection of offer. Please confirm acceptance.	CONFIRMED
47	Any claim arising out of order shall be sent to IOCL in writing within 3 months from the date of last Dispatch. In case the claim is received after 3 months, the same shall not be entertained by IOCL.	CONFIRMED
48	<u>DECLARATION:-</u> Whether any of the Directors of BIDDER is a relative of any Director of Owner or the BIDDER is a firm in which any Director of Owner or his relative is a Partner or the BIDDER is a private company in which any director of Owner is a member or Director. List of Indian Oil Directors may be taken from www.iocl.com	NO RELATIONSHIP
49	In the event of receipt of a purchase order, the vendor shall have to give 30 days' advance notice for ocean shipping arrangements (45 days for break bulk cargo) and 10 days for air shipment to enable IOCL's nominated freight forwarder for arranging suitable vessel/carrier. The shipper should give intimation for insurance within three days of effecting the shipment.	CONFIRMED
50	Please confirm submission of details, documents self-certifications and declarations for meeting Net Worth / Annual Turnover condition as per NIT/ITB (if applicable).	CONFIRMED

	Tender No.	B269-454-KA--MR-5155-102 & Enq
	Vendor's Name	.....
	Offer Reference No.	..... Dtd
Sl. No.		Vendor's confirmation/ acceptance/comments
51	In case the bidder quotes any component of Customs Duty based on exemption under the prevailing Indian Customs Laws [including any benefit available under any trade agreement which India has with any other nation or block of nations viz. Comprehensive Economic Partnership Agreement (CEPA), Free Trade Agreements (FTA) etc.] as on the date of Bid, then bidders shall be required to submit all the required documentary proof for the same at the time of dispatch of goods and in any case not later than the date on which Bill of Entry is required to be filed in India enabling Indian Oil, as importer, to avail the exemption as quoted by the Bidder. In the event of non-submission of the requisite documents as per the conditions for availing the exemption by the successful bidder, then any additional outflow suffered by Indian Oil on account of those taxes and duties (including interest, if any) shall be recovered from the bidder either from any payment due to the successful bidder or separately. It shall be obligatory on the part of the bidder to acquaint itself with the provisions of Indian Customs Act, 1962 and other related regulations under which said exemption is quoted by the bidder.	CONFIRMED
<u>BIDDER INPUTS :-</u>		
A	Indicate Major International Gateway Seaport of Exit	
B	Extra Ocean Freight Cost from FOB Major International Gateway Seaport Of Exit To Sea Port Of Entry - Nhava Sheva in India. { Air Port of Entry – New Delhi in India – if asked in Tender } <u>The freight charges shall be quoted by bidder considering inclusion of the following:</u> <u>a) 21 Days Free Period for Containers</u> <u>b) Destination Charges like Terminal Handling Charges, Delivery Order Charges</u>	Quoted in BOQ
C	Indicate Indian Permanent Account Number (PAN)	
D	Manufacturer's name & address	
E	Country of Origin from where the goods have been offered	
F	Whether any INR component is quoted <i>The INDIAN Supply or Service Component shall be quoted in BoQ. This INDIAN Supply and or Service Component shall be summed with the FOREIGN Supply and or Service Quotes quoted in BoQ and together shall be used for evaluation as per Evaluation Philosophy.</i>	SELECT FROM DROPDOWN
G	Indicate Shipping Net Weight & Gross Weight of the quoted material(s).	
H	Indicate Shipping Dimensions & Volume of the quoted material(s).	
I	Indicate name, address of your Bankers for L/C opening, telephone/E-mail address, SWIFT Code and Account Number	
J	Indicate Customs Duty Tariff / HS Tariff Code, Number and classification.	
K	Indicate Tax Reference Number in your country of registration	
In case of any conflict in the terms mentioned in this Agreed Terms and Conditions (ATC) and elsewhere in the Offer, the terms		
UNDERTAKING-		
1	We confirm that we have filled ATC indigenous as per sheet "ATC(ind)" of this XL file.	
2	We confirm that we have filled Deviations (If any) as per sheet "DEVIATIONS STATEMENT- TECHNICAL" &	
3	We confirm that we have filled Proforma for PQC as per sheet - "PQC Doc- details" of this XL file.(If Applicable)	

	Tender No.	B269-454-KA--MR-5155-102 & Enq
	Vendor's Name	.....
	Offer Reference No.	..... Dtd
Sl. No.		Vendor's confirmation/ acceptance/comments
4	We confirm that we have filled unpriced BOQ as per sheet "Unpriced-BOQ" of this XL file.	
5	We confirm that we have filled Holiday List Declaration as per sheet "Holiday-List-Declaration" of this XL file.	
6	We confirm that we have filled Non Tampering Declaration as per sheet "NON-TAMPERING_DECLARATION" of	
7	We confirm that we have filled Contact Details as per sheet "Contact Details" of this XL file.	
	Offer Reference No. with date.	..... Dtd
	Vendor's Name	.....
	Authorised Person's Name (s):	.....
	Designation	.....
	Email ID (s)	.....
	Mobile No. (s)	.....
	Tel. No. (s)	.....
	Fax No.	.....
	Address	.....

Annexure-3

DEVIATIONS STATEMENT- TECHNICAL

Tender No.	B269-454-KA--MR-5155-102 & Enq
Vendor's Name	.....
Offer Ref No.	..... Dtd

The bidder confirms that:

Following are the only deviations to the technical terms and conditions if considered unavoidable . Bidder also confirms that any deviation taken anywhere else in the offer shall be considered as invalid.

Sl. No.	Referred document name/ Tender document page no.	Clause No.	Description of Clause	Deviation proposed by bidder
1				
2				
3				
4				
5				NO DEVIATION
6				
7				
8				
9				
10				

Bidder should note that this Annexure has been included in the Tender Document solely for the convenience of the Bidder so as to facilitate them to list out the "TECHNICAL" deviation(s)/exception(s) from/to the Tender Documents. IOCL will not consider any "TECHNICAL" deviation(s)/exception(s) which is not listed in this Annexure, for evaluation of bidder's offer.

Please note that bidders are, normally, not allowed to take deviations and any deviation listed above may make the Bid liable for rejection.

Authorised Person's Name (s):	.....
Designation	.....
Email ID (s)	.....

Move to next Work Sheet ----->

Annexure-4

DEVIATIONS STATEMENT-COMMERCIAL

Tender No.	B269-454-KA--MR-5155-102 & Enq
Vendor's Name	.....
Offer Ref No.	..... Dtd

The bidder confirms that:

Deviations taken in Agreed Terms & Conditions, if any, and the below are the only deviations to the commercial terms and conditions, if considered unavoidable. Bidder also confirms that any deviation taken anywhere else in the offer shall be considered as invalid.

Sl. No.	Referred document name/ Tender document page no.	Clause No.	Description of Clause	Deviation proposed by bidder
1				
2				
3				
4				
5				NO DEVIATION
6				
7				
8				
9				
10				

Bidder should note that this Annexure has been included in the Tender Document solely for the convenience of the Bidder so as to facilitate them to list out the "COMMERCIAL" deviation(s)/exception(s) from/to the Tender Documents. IOCL will not consider any "COMMERCIAL" deviation(s)/exception(s) which is not listed in this Annexure, for evaluation of bidder's offer.

Please note that bidders are, normally, not allowed to take deviations and any deviation listed above may make the Bid liable for rejection.

Authorised Person's Name (s):	.....
Designation	.....
Email ID (s)	.....

Move to next Work Sheet ----->

(This Annexure is applicable for tenders having Pre-qualification criteria)

Annexure -5

Important Instruction-

IOCL Reserves the right to complete the evaluation w.r.t. "Pre Qualification Criteria", based on the documents mentioned below only without taking cognizance of any other documents submitted towards "PQC", which is not mentioned below. In case required details are not mentioned in the relevant cells and merely enclosed/attached etc. is mentioned, IOCL may not take cognizance of such documents during evaluation.

Please submit details of only those complete documents for relevant orders etc., which you consider are meeting IOCL tender PQC requirements in toto.

Details of documents submitted against Tender "Pre Qualification Criteria"

Table with 2 columns: Tender No., Vendor's Name, Offer Ref No., and Dtd.

PQC Technical

Table with 5 columns: S.N, Clause SI no., Documents submitted to support compliance, Remarks, Full address of the client and contact person.

In addition to above bidder to ensure submission of compliance statement with all necessary documents for meeting any other Technical PQC of IOCL tender document (as applicable)

PQC Commercial -Experience

Note:- Order (s) which are executed as per tender PQC compliance of Bidder's offer. Accordingly, please submit details of only those complete documents for relevant orders etc., which you consider are meeting IOCL tender PQC requirements in toto.

Meeting through 01(One) executed order:

Table with 8 columns: S.N, Required executed order value as per NIT, Executed order value, Purchase order no. and date, Purchase Order issued by, Item description, Documents submitted against completion/execution proof, Full address of the client and contact person.

Meeting through 02(Two) executed orders:

Table with 8 columns: S.N, Required executed order value as per NIT, Executed order value, Purchase order no. and date, Purchase Order issued by, Item description, Documents submitted against completion/execution proof, Full address of the client and contact person.

Meeting through 03(Three) executed orders:

Table with 8 columns: S.N, Required executed order value as per NIT, Executed order value, Purchase order no. and date, Purchase Order issued by, Item description, Documents submitted against completion/execution proof, Full address of the client and contact person.

PQC Commercial-Financial (Turnover)

Table with 6 columns: S.N, Financial Year, Annual Turnover required as per NIT, Annual turnover of your company, Details of Documentary evidence, Remarks if any.

Move to next Work Sheet ----->

Annexure- 6 " Unpriced BOQ"

	Annexure- 6 " Unpriced BOQ"		
	Tender No.	B269-454-KA--MR-5155-102 & Enq	
	Vendor's Name	.....
	Offer Ref No.	..... Dtd	

PRICE SCHEDULE / BOQ FORMAT IS ENCLOSED SEPARATELY IN THE ENQUIRY DOCUMENT

PROFORMA OF DECLARATION OF BLACK LISTING / HOLIDAY LISTING**In the case of Proprietary concern:**

I hereby declare that neither I in my personal name or in the name of my Proprietary concern M/s _____ which is submitting the accompanying Bid/Tender nor any other concern in which I am proprietor nor any partnership firm in which I am involved as a Partner are presently on any blacklist or holiday list declared by Indian Oil Corporation Ltd. or by Ministry of Petroleum & Natural gas(MOPNG), nor any inquiry is pending by Indian Oil Corporation Ltd. or MOPNG, in respect of any corrupt or fraudulent practice(s) against me or any other of my proprietorship concern(s) or against any partnership firm(s) in which I am or was at the relevant time involved as a partner, except as indicated below:

(Here give particulars of black listing or holiday listing and/or inquiry and in absence thereof state "NIL")

In the case of a Partnership Firm:

We, hereby declare that neither We, M/s. _____ which is submitting the accompanying Bid/Tender nor any partner involved in the said firm either in his individual capacity or as proprietor or partner of any other firm or concern presently are placed on any blacklist or holiday list declared by Indian Oil Corporation Ltd. or by Ministry of Petroleum & Natural gas(MOPNG), nor any inquiry is pending by Indian Oil Corporation Ltd. or MOPNG, in respect of any corrupt or fraudulent practice(s) against us or any partner or any other concern or firm of which he is proprietor or partner, except as indicated below:

(Here give particulars of black listing or holiday listing and/or inquiry and in the absence thereof state "NIL")

In the case of Company:

We hereby declare that we are presently neither placed on any holiday list or blacklist declared by Indian Oil Corporation Ltd. or by Ministry of Petroleum & Natural gas(MOPNG), nor any inquiry is pending by Indian Oil Corporation Ltd. or MOPNG, in respect of corrupt or fraudulent practice(s), except as indicated below:

(Here give particulars of black listing or holiday listing and/or inquiry and in the absence thereof state "NIL")

It is understood that if this declaration is found to be false in any particular, Indian Oil Corporation Limited shall have right to reject my/our bid, and if the bid has resulted in a contract, the contract is liable to be terminated without prejudice to any other right or remedy (including black listing or holiday listing) available to Indian Oil Corporation Ltd.

Offer Reference No. with date.	..... Dtd
Vendor's Name	.....
Authorised Person's Name (s):	.....
Designation	.....
Email ID (s)	.....
Mobile No. (s)	.....
Tel. No. (s)	.....
Fax No.	.....
Address	.....

ANNEXURE-8

FORM 10F

[See sub-rule (1) of rule 21AB]

Information to be provided under sub-section (5) of section 90 or sub-section (5) of section 90A of the Income-tax Act, 1961

I		*son/daughter of Shri	
	in the capacity of	(designation)	do provide the
	following information, relevant to the previous year		
	*in my case/in the case of		for the purposes of sub-section (5) of *
	section 90/section 90A:-		

Sl.No.	Nature of information	:	Details#
(i)	Status (individual; company, firm etc.) of the assessee	:	
(ii)	Permanent Account Number (PAN) of the assessee if allotted	:	
(iii)	Nationality (in the case of an individual) or Country or specified territory of incorporation or registration (in the case of others)	:	
(iv)	Assessee's tax identification number in the country or specified territory of residence and if there is no such number, then, a unique number on the basis of which the person is identified by the Government of the country or the specified territory of which the assessee claims to be a resident	:	
(v)	Period for which the residential status as mentioned in the certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A is applicable	:	
(vi)	Address of the assessee in the country or territory outside India during the period for which the certificate, mentioned in (v) above, is applicable	:	

F.NO.142/16/2013-TPL/SO 2331(E)

2. I have obtained a certificate to in sub-section (4) of section 90 of sub-section (4) of section 90A from the Government of _____ (name of country or specified territory outside India)

Permanent Account Number: _____

Verification

I _____ do hereby declare that to the best of my knowledge and belief what is stated above is correct complete and is truly stated.

Verified today the _____ day of _____

Notes:

1. *Delete whichever is not applicable.

2. #Write N.A. if the relevant information forms part of the certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A.

Vendor's Name	.....
Authorised Person's Name (s):	.....
Designation	.....
Email ID (s)	.....
Mobile No. (s)	.....
Tel. No. (s)	.....
Fax No.	.....
Address	.....

ANNEXURE-9

VENDOR BANK DETAILS

To
 Indian Oil Corporation Ltd. (Refineries Divn)
 Scope Complex, Core- 2
 Lodhi Road
 New Delhi – 110 003

Dear Sir,

With reference to the P.O. / W.O / Contract if awarded to us by IOCL against this tender, we hereby give our consent to accept the related payments of our claims/ bills on IOCL through Cheques or Internet based online E-payments system at the sole discretion of IOCL. Our Bank account details for the said purpose is as under:

Sl.No.	Particulars	:	Details
i	Name and address of the Beneficiary	:	
ii	Account Number of Beneficiary	:	
iii	Account Classification (CA/ CC -11 or 29) & SB- 10 as per Cheque leaf.	:	
iv	Name and address of the Bank Branch (where payments are to be sent by IOCL)	:	
v	Branch Name / Code	:	
vi	The 9 Digit MICR code of the Branch (as appearing on the MICR cheque)	:	
vii	IFSC Code of the Bank Branch for RTGS mode.	:	
viii	IFSC Code of the Bank Branch for NEFT mode	:	
ix	E-mail ID of Beneficiary	:	
x	Any other Particulars (to be advised by Beneficiary for the E-payments purpose).	:	
xi	Vendor Code (to be filled by IOC's Deptt. Only)	:	
xii	PERMANENT ACCOUNT NUMBER	:	
xiii	MOBILE NUMBER (FOR SMS ALERTS)	:	
xiv	CIN No. Of Company (If Any)	:	

A blank copy of a cancelled cheque / photocopy of the cancelled cheque relating to the above account number for verifying the accuracy of the bank account details is enclosed.

I/We hereby declare that the particulars given above are correct and complete.

Encl.:

- (1) One cheque / photocopy of cheque duly cancelled
- (2) copy of PAN Card
- (3) Certificate of Incorporation with CIN details
- (4) Telephone or Electricity Bill for address proof

Notes:

1. Verification from your bank on the above bank details required only in case :
 - (a) Vendors not providing a cancelled cheque leaf or if vendors name is not printed / appearing on the cancelled cheque leaf submitted to IOCL Office.
 - (b) Change in existing bank details.

Vendor's Name	.....
Authorised Person's Name (s):	.....
Designation	.....
Email ID (s)	.....
Mobile No. (s)	.....
Tel. No. (s)	.....
Fax No.	.....
Address	.....

ANNEXURE-10

**Declaration by the bidders regarding non-tampering
of tender documents**

Tender No.	B269-454-KA--MR-5155-102 & Enq
Vendor's Name	.....
Offer Ref No.	..... Dtd

We hereby declare that none of the tender documents have been tampered with. In case of tampering of tender documents, the bid shall be rejected outright and EMD forfeited without prejudice to any other rights or remedies available to IOCL.

Vendor's Name	..... Dtd
Authorised Person's Name (s):	.....
Designation	.....
Email ID (s)	.....
Mobile No. (s)	.....
Tel. No. (s)	.....
Fax No.	.....
Address	.....

ANNEXURE-11

Contact Details of Vendor

Tender No.	B269-454-KA--MR-5155-102 & Enq
Vendor's Name	.....
Offer Ref No.	..... Dtd
Designation	.....
Email ID (s)	.....
Mobile No. (s)	.....
Tel. No. (s)	.....
Fax No.	.....
Address	.....

Please fill up the details below:

Designation	Name	Telephone Nos.	Mobile nos.	E mail ids
CEO / CMD				
Country Manager				
Area Manager				
Marketing Manager				
Sales – Head				
Contact Person(s) for this Tender				
Contact Person at Delhi, if any				

- Note: 1. Designations are indicative only. Actual designations may please be mentioned.
 2. All the concerned persons in the hierarchy must appear in the above list.
 3. In case of multiple phone nos., mobile nos., e-mail IDs, the same may also please be given**

ANNEXURE-12

ACKNOWLEDGEMENT OF TENDER

(ONLY IN CASE OF LIMITED TENDERS)

The Supplier is requested to mail the following statement within 2 working days of receipt of the enclosed Tender.

Proforma for Acknowledgement Letter to Tender

Email: IOCL e mail ids provided in Notice Inviting Tender
Vendor's Ref. No.:
Date:
To : M/s Indian Oil Corporation Ltd., Refineries Division, New Delhi/ Refinery
Attention: Tender inviting authority
Subject : Response against your "Tender" No.: _____ for _____ (specify item) for
_____ PROJECT

Dear Sir,

We acknowledge receipt of your above referred TENDER and confirm that (CHOOSE THE APPLICABLE OPTION):

- i) We will be submitting offer so as to reach you within the due date. Yes
- ii) We regret to quote as: No

Thanking you,

Yours faithfully
(Authorized Signatory)

Name:

Designation:

Company name, address and Seal:

Fax no.:

E mail :

Ph no.:

Mobile no.:

Annexure-13 : PEROFORMA FOR DECLARATION ON NCLT / NCLAT /DRT /DRAT/ COURT RECEIVERSHIP/ LIQUIDATION

Tender No.	B269-454-KA--MR-5155-102 & Enq
Vendor's Name	.....
Offer Ref No.	..... Dtd

I/ We hereby declare that I/We /M/s declare that :

(i) I / We am/are not undergoing insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy, Code 2016, as on date.	Choice
	Yes

Or,

(ii) I / We am/are undergoing insolvency resolution process or liquidation or bankruptcy proceeding as on date as per details mentioned below. (Attached detail with technical bid)	No
---	----

Note:- Select the appropriate choice against sl no i. Option against Sl no ii is conditional to chosen Option against Sl No i

It is understood that if this declaration is found to be false, Indian Oil Corporation Ltd. shall have the right to reject my/our bid, and forfeit the EMD. If the bid has resulted in a contract, the contract will be liable for termination without prejudice to any other right or remedy (including black listing or holiday listing) available to Indian Oil Corporation Ltd.

Place:

Name of Signatory :

ANNEXURE-14

**CERTIFICATE FOR DECLARATION OF RESTRICTION FOR BIDDERS
FROM COUNTRIES WHICH SHARE LAND BORDER WITH INDIA**

Proforma for certification to Tender

Email: IOCL e mail ids provided in Notice Inviting Tender
Vendor's Ref. No.:
Date:
To : M/s Indian Oil Corporation Ltd., Refineries Division, New Delhi/ Refinery
Attention: Tender inviting authority
Subject : Response against your "Tender" No.: _____ for _____ (specify item) for
_____ PROJECT

Dear Sir,

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that this bidder is not from such a country or, if from such a country, has been registered with the competent authority. I hereby certify that this bidder fulfills all requirements in this regards and is eligible to be considered.

Thanking you,

Yours faithfully
(Authorized Signatory)

Name:

Designation:

Company name, address and Seal:

Fax no.:

E mail :

Ph no.:

Mobile no.: