OIL INDIA LIMITED invites Global Tenders for items detailed below:

<table>
<thead>
<tr>
<th>Item No. / Mat. Code</th>
<th>Material Description</th>
<th>QTY.</th>
<th>UOM</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.0</td>
<td>Liquid flow improver for viscosity reduction of crude oil and as per the following Annexure:</td>
<td>66000</td>
<td>Kg</td>
</tr>
<tr>
<td></td>
<td>a) Detailed specification - Annexure - I.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b) Bid Rejection Criteria (BRC) and Bid Evaluation Criteria – Annexure- II.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>c) Technical &amp; Commercial Check list vide Annexure- III.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Special Notes:

1.0 The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to “General Terms & Conditions” for e-Procurement.

2.0 Technical Check list and Commercial Check list are furnished vide Annexure – III. Please ensure that both the check lists are properly filled up and uploaded along with Technical bid.

3.0 The materials covered by this tender will be used by OIL in the PEL/ML areas issued/renewed after 01/04/99. The applicable Customs Duty for import of goods shall be Zero and domestic bidders will be eligible for Deemed export benefits. Please refer Addendum to General Terms and Conditions of Global Tender for details.
4.0 Please note that all tender forms and supporting documents are to be submitted through OIL’s e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with tender no. and due date to The Head Materials, Materials Department, Oil India Limited, Duliajan-786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender.

   a) **Original Bid Security.**
   b) **Details Catalogue and any other document which have been specified to be submitted in original.**

5.0 In case of SINGLE STAGE-TWO BID SYSTEM, bidders shall prepare the “Techno-Commercial Unpriced Bid” and “Priced Bid” separately and shall upload through electronic form in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. The “Techno-Commercial Unpriced Bid” shall contain all techno-commercial details except the prices which shall be kept blank and to be uploaded in the c-Folder link (collaboration link) under “Techno-Commercial Bid” Tab. No price details should be uploaded in c-Folder link (collaboration link). Details of prices as per Bid format / Commercial bid to be uploaded as Attachment in the attachment link under “Techno-Commercial Bid”. A screen shot in this regard is given below.

Any offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in the tender.
On change Mode- The following screen will appear. Bidders are advised to Upload “Techno-Commercial Unpriced Bid” and “Priced Bid” in the places as indicated below:

**Note:**
* The “Techno-Commercial Unpriced Bid” shall contain all techno-commercial details except the prices.
** The “Priced bid” must contain the price schedule and the bidder’s commercial terms and conditions.

6.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.

7.0 The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure XII of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL’s competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder’s authorized signatory who sign the Bid.

OIL’s Independent External Monitors at present are as under:

(I) SHRI N. GOPALASWAMI, I.A.S (Retd),
Former Chief Election Commissioner of India
E-mail Id: gopalaswamin@gmail.com

(II) SHRI RAMESH CHANDRA AGARWAL, IPS (Retd)
Former Director General of Police
E-mail Id: rcagarwal@rediffmail.com
LIQUID FLOW IMPROVER (Chemical for viscosity reduction of crude oil)

1.0 PHYSICAL CHARACTERISTICS:
   a) State : Homogeneous, clear and free-flowing liquid (above its congealing point), free from insoluble and foreign matter.
   b) Solubility : Soluble in HSD in all proportions.
   c) Viscosity of the product at 20°C when measured with Fann VG meter at 300 RPM : 180 cP (Maximum).
   d) Congealing Point : 14°C (or lower).
   e) Melting Point : 22°C (or lower).
   f) Shelf life : Eighteen months (Minimum).

2.0 LABORATORY PERFORMANCE:
2.a. Test Procedure:
   2.a.1. Treatment temperature 50°C

   The test crude will be heated at 50°C in a water bath for 30 minutes, and then doped with the Liquid Flow Improver product at a dosage of 800 ppm (weight/volume). The doped crude will again be heated at 50°C for 30 minutes, to complete the treatment process.

   The following two parameters of the treated crude shall be evaluated within 48 hrs:

   i. Viscosity : Apparent viscosity (cP) will be measured by Brookfield DV-III cone & plate Rheometer (with CPE-41 cone) through a pre-defined software programme at 25 Sec-1 Shear Rate, at temperatures starting from 30°C down to 15°C (or limited by the viscosity measurement range of the instrument) at 3-degree intervals.

   ii. Pour Point : Pour Point (°C) will be measured as per IS1448 : P10.

   2.a.2. Treatment temperature 24°C

   The test crude will be heated to 50°C in a water bath, then cooled down to 24°C with constant stirring with a mechanical stirrer. 800 ppm of the Liquid Flow Improver product will be added to the crude with constant stirring, and the stirring will continue for another 5 minutes. The Pour Point of this treated crude will be measured immediately thereafter.

   i. Viscosity : Apparent Viscosity of the test crude treated with liquid Flow Improver sample at 800 ppm should compare favorably with Apparent Viscosity of the same test crude treated with OIL’s field-approved regular Flow Improver product (reference sample) at 300 ppm under identical test conditions. However, a deviation (higher value) up to 10% in Apparent Viscosity (at the lowest temperature of measurement) of the test crude treated with a liquid Flow Improver sample would be acceptable.

   ii. Pour Point : The Pour Point of the test crude treated with liquid Flow Improver sample at 800 ppm should be equal or less than the Pour Point of the same test crude treated with OIL’s field-approved regular Flow Improver product (reference sample) at 300 ppm.

2.b. Performance Requirement:

   2.b.1. Treatment temperature 50°C

   There should be a reduction of 9°C (minimum) in the Pour Point of the crude treated as per [2.a.2].
3.0 ACCEPTANCE CRITERIA

3.a. Tender Sample: A tender sample has to meet the performance requirement outlined in para [2.b.] above, and also conform to Physical Characteristics outlined in [1.0] above, to be acceptable.

3.b. Bulk Supply: Every batch of material supplied against an order has to meet the laboratory performance specification (para 2.b. above), and also match the physical characteristics and the laboratory performance of its tender sample (against the performance of which the order has been placed and which is kept as a reference sample in the laboratory) when tested after arrival of the consignments in Duliajan. The supply will be deemed acceptable after passing this laboratory evaluation.

4.0 GUIDANCE FOR PRODUCT DEVELOPMENT:

The liquid Flow Improver product (tender sample) is expected to reduce the apparent viscosity of the test crude (tested as per 2.a.1. above) by 95% at 21°C, and Pour Point from 33°C to 15°C. However, these figures are suggestive only, and do not form a part of the Performance Requirement section [2.b.] of this technical specification.

5.0 SUBMISSION OF TENDER SAMPLE:

Suppliers / manufacturers have to submit one Litre sample of the product they are offering, in two (500 mL x 2) sealed and air-tight bottles made of either glass or metal (plastic bottles not acceptable) free of cost for laboratory evaluation, and also all relevant product information detailed below, along with their tender documents.

6.0 PACKING OF BULK SUPPLY:

170 - 200 Kg Nett in new EPOXY-COATED Mild Steel (M.S.) drums carrying appropriate product certification either from Bureau of Indian Standards (ISI mark) or from any international standardizing agency. Name of the product, Manufacturer’s name and address, order number, batch number and date of manufacture should be stenciled on all the drums in bold letters in contrasting colours.

7.0 COMPATIBILITY:

The product should be compatible from the point of view of oil refining.

8.0 PRODUCT INFORMATION TO BE PROVIDED BY THE SUPPLIER:

a) GENERAL DESCRIPTION:
   - Product Name
   - Colour
   - Generic Composition
   - Type of Solvent and its Boiling Point / Range (°C)
   - Specific Gravity at 25°C
   - Apparent Viscosity (centi-Poise) at 20°C
   - Flash Point (PMCC, °C)
   - Melting Point (°C)
   - Congealing Point (°C)
   - Date of Manufacture
   - Shelf Life (Months)

b) MATERIAL COMPATIBILITY:
   Compatibility with materials of construction like Mild Steel, Galvanized Iron, Brass, PVC, Rubber, Polypropylene Polyethylene (HD), Neoprene, Vinyl, Ethylene Propylene and Polyurethane.

c) SAFETY, HANDLING AND STORAGE INSTRUCTIONS (MSDS).
d) TOXICITY AND ECOLOGICAL EFFECTS:
Chemical Oxygen Demand, Dissolved Organic Carbon, Biodegradability, Toxicity for Bacteria.

General Notes for Bidders :-
(Bidders should confirm each & every point clearly. Deviations, if any, should be highlighted in the quotation.)

1.0 Bidders other than the Original Product Manufacturer, must enclose proper authorization certificate (in original) with a back up Warranty and Guarantee from the Original Product Manufacturer to quote against this tender failing which the offer will be liable for rejection.

1.1 Bidder should indicate the name of manufacturer & country of origin.

1.2 The tender sample as per BRC (Technical) clause No. 1.0 should reach us before bid closing date and time stipulated in the e-tender.

2.0 Payment Term:
100% payment shall be released after passing laboratory evaluation (when tested upon arrival of the consignments at Duliajan), matching the physical characteristics, the laboratory performance of its tender sample and based on the “Acceptance Criteria” mentioned in the tender document.

3.0 In case the supplied bulk material fails to fulfill the acceptance criteria outlined in para [3.b.] above, the consignment will normally be rejected and the supplier will be asked to replace the material. However, OIL reserves the right to use (in part or full) such inferior supply at any optimally performing higher dosage – as determined during the quality assessment test in the laboratory – because of operational exigency and deduct payment on pro-rata basis. The decision taken in this regard will be the sole prerogative of OIL.

4.0 To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

4.1 The items covered by this enquiry shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty during import will be applicable. Indigenous bidder shall be eligible for Deemed Export Benefit against this purchase. Details of Deemed Export are furnished vide Addendum to MM/GLOBAL/E-01/2005 attached.

4.2 Other terms and conditions of the tender shall be as per “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) and its amendments. However, if any of the Clauses of the Bid Rejection Criteria (BRC) / Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.
ANNEXURE II

BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC) :

(I) BID REJECTION CRITERIA (BRC)

The bids must conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to the required minimum/maximum parameters stipulated in the technical specifications and to the respective international / national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected:

(A) TECHNICAL :

1.0 The bidder should preferably be the original manufacturer of the product. In case the bidder is not a manufacturer, he should be an authorized representative / dealer / supplier of the product. The authorized representative / dealer / supplier should submit an authority letter in original from the manufacturer along with the bid. Such authority letter should be valid at least for two years from the bid opening date.

2.0 The manufacturer should have at least three years of manufacturing experience of “Flow Improver” or “Pour Point Depressant (PPD)” products as a crude oil additive preceding the bid closing date of this tender, and must have supplied bulk quantities of such products to E&P companies in the past. Documentary evidences in support of the orders executed with quantity specified should be submitted along with the bid documents. OIL reserves the rights to verify the same.

3.0 Every tender sample should be submitted in two air-tight and sealed glass or metal containers - each containing 500 mL of sample. Tender sample submitted in plastic bottles and/or in less than the specified quantity (i.e. less than one Litre) shall be rejected. Bid without tender samples will be rejected.

4.0 Any tender sample which is not clear and homogeneous, and/or found to have insoluble matter shall be rejected.

5.0 Any tender sample found to have congealing point higher than 14°C and melting point higher than 22°C shall be rejected.

6.0 Any tender sample found to have product viscosity higher than 180 cP at 20°C shall be rejected.

7.0 Any tender sample submitted without its Product Information Sheet and MSDS (Material Safety Data Sheet) shall be rejected.

8.0 Any tender sample submitted without its shelf life specified by the bidder in the accompanying Product Information Sheet, or shelf life of less than eighteen months (as certified by the bidder) shall be rejected.
9.0 The tender sample shall be evaluated in OIL’s laboratory as per OIL’s technical specification for acceptance. Any tender sample not meeting the acceptance criteria outlined in the technical specification shall be rejected.

10.0 C-folder is meant for Technical bid only. Therefore, No price should be given in C folder, otherwise the offer will be rejected.

(B) COMMERCIAL:

1.0 Bids are invited under Single Stage Two Bid System. Bidders shall quote accordingly under Single Stage Two Bid System. Any offer not complying with the above will be rejected straightaway.

2.0 **Bid security of US $ 9,535.00 or ₹ 4,29,000.00** shall be furnished as a part of the TECHNICAL BID (refer Clause Nos.9.0 & 12.0 (Section A) of “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)). **Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration.** For exemption for submission of Bid Security, please refer Clause No. 9.8 (Section A) of “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). The Bid Security shall be valid for 270 days from the date of bid opening.

3.0 Validity of the bid shall be minimum 6 months (180 days) from Bid closing date. Bids with lesser validity will be rejected.

4.0 Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of eighteen months from the date of shipment/dispatch or twelve months from the date of commissioning whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier’s expenses and no extra cost to OIL.

5.0 Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for one year from the date of receipt/acceptance of goods or 18 months from the date of shipment whichever is earlier. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.

6.0 **Bidders are required to submit the summary of the prices in their commercial bids as per bid format (Summary), given below:**

(i) Commercial Bid Format (SUMMARY) for Foreign Bidders:

(A) Total material cost
(B) Packing & FOB Charges
(C) Total FOB Port of Shipment value
(D) Sea Freight Charges upto Kolkata, India
(E) Insurance Charges
(F) Total CIF Kolkata value, (C + D + E) above
(G) Total value in words:
(H) Gross Weight:
(I) Gross Volume:
(ii) Commercial Bid Format (SUMMARY) for Indigenous Bidders:

(A) Total material cost
(B) Packing and Forwarding Charges
(C) Total Ex-works value
(D) Excise Duty with Education Cess, (Please indicate applicable rate of Duty)
(E) Sales Tax, (Please indicate applicable rate of Tax)
(F) Total FOR Despatching station price, (C + D + E) above
(G) Road Transportation charges to Duliajan
(H) Insurance Charges
(I) Total FOR Duliajan value, (F + G + H) above
(J) Total value in words:
(K) Gross Weight:
(L) Gross Volume:

NOTE:

1. The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable Customs Duty for import of goods shall be ZERO. Indigenous bidders must quote Deemed Export prices. Excise Duty under Deemed Export exempted.

7.0 Offers received without Integrity Pact duly signed by the authorised signatory of the bidder will be rejected.

(II) BID EVALUATION CRITERIA (BEC):
Bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria mentioned in Section D of “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005.
CHECK LIST

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE TICK MARK 'YES' OR 'NO' TO THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.

(A) TECHNICAL CHECK LIST

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>PARAMETERS / REQUIREMENTS</th>
<th>Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Whether the product offered strictly conform to the technical specifications?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>2.</td>
<td>Whether SAMPLE submitted?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.</td>
<td>Whether MSDS submitted?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>4.</td>
<td>Whether packing will be as per NIT requirement.</td>
<td>YES/NO</td>
</tr>
<tr>
<td>5.</td>
<td>Whether the offered product is compatible from the point of view of oil refining.</td>
<td>YES/NO</td>
</tr>
<tr>
<td>6.</td>
<td>Whether product information provided as per NIT requirement.</td>
<td>YES/NO</td>
</tr>
</tbody>
</table>

Offer reference

Name of the Bidder
## COMMERCIAL CHECK LIST

The Check List must be completed and returned with your offer. Please ensure that all these points are covered in your offer. These will ensure that your offer is properly evaluated. Please select "Yes" or "No" to the following questions, in the right hand column.

<table>
<thead>
<tr>
<th>Sl#</th>
<th>Requirement</th>
<th>Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.0</td>
<td>Whether bid submitted under Single Stage Two Bid System?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>2.0</td>
<td>Whether quoted as manufacturer?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.0</td>
<td>Whether ORIGINAL Bid Bond (not copy of Bid Bond) Sent separately? If YES, provide details</td>
<td>YES/NO</td>
</tr>
<tr>
<td></td>
<td>(a) Amount:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(b) Name of issuing Bank:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(c) Validity of Bid Bond:</td>
<td></td>
</tr>
<tr>
<td>3.1</td>
<td>Whether offered firm prices?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.2</td>
<td>Whether quoted offer validity of 180 days from the date of closing of tenders?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.3</td>
<td>Whether quoted a firm delivery period?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.4</td>
<td>Whether agreed to the NIT Warranty clause?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.41</td>
<td>Whether agreed to the NIT Payment clause?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.5</td>
<td>Whether confirmed to submit PBG as asked for in NIT?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.51</td>
<td>Whether agreed to submit PBG within 30 days of placement of order?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.6</td>
<td>Whether Price submitted as per Price Schedule (refer Para 6.0 of BRC vide Annexure – II) and uploaded as Attachment in the attachment link &quot;Techno-Commercial Bid&quot;</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.7</td>
<td>Whether quoted as per NIT (without any deviations)?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.71</td>
<td>Whether quoted any deviation?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.72</td>
<td>Whether deviation separately highlighted?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.8</td>
<td>Whether indicated the country of origin for the items quoted?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.81</td>
<td>Whether technical literature / catalogue enclosed?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>3.82</td>
<td>Whether weight &amp; volume of items offered indicated?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>4.0</td>
<td>For Foreign Bidders – Whether offered FOB / FCA port of despatch including sea / air worthy packing &amp; forwarding?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>4.1</td>
<td>For Foreign Bidders – Whether port of shipment indicated. To specify:</td>
<td>YES/NO</td>
</tr>
<tr>
<td>4.2</td>
<td>Whether Indian Agent applicable?</td>
<td>YES/NO</td>
</tr>
<tr>
<td></td>
<td>If YES, whether following details of Indian Agent provided?</td>
<td>YES/NO</td>
</tr>
<tr>
<td></td>
<td>(a) Name &amp; address of the agent in India – To indicate</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(b) Amount of agency commission – To indicate</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(c) Whether agency commission included in quoted material value?</td>
<td></td>
</tr>
<tr>
<td>5.0</td>
<td>For Indian bidders – Whether indicated the place from where the goods will be dispatched. To specify:</td>
<td>YES/NO</td>
</tr>
<tr>
<td>5.1</td>
<td>For Indian bidders – Whether road transportation charges up to Duliajan quoted?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>5.2</td>
<td>For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>5.3</td>
<td>For Indian Bidders only - Whether indicated import content in the offer?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>5.4</td>
<td>For Indian Bidders only - Whether offered Deemed Export prices?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>5.5</td>
<td>For Indian Bidders only – Whether all applicable Taxes &amp; Duties have been quoted?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>6.0</td>
<td>Whether all BRC/BEC clauses accepted?</td>
<td>YES/NO</td>
</tr>
<tr>
<td>7.0</td>
<td>Have you signed and submitted Integrity Pact along with Technical Bid?</td>
<td>YES/NO</td>
</tr>
</tbody>
</table>

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Offer reference

Name of the Bidder

***************