



MATERIALS DEPARTMENT
P.O. DULIAJAN – 786 602
DIST. DIBRUGARH, ASSAM, INDIA
PHONE: 0374 – 2808737
EMAIL: partho.nath@oilindia.in

EOI No.: EOI/SLB/PN/1/2024-25
Date: 20.02.2025

NOTING INVITING EXPRESSION OF INTEREST (EOI)

Oil India Limited (OIL) invites Expression of Interest (EOI) for “Supply of Safety Leather Shoes” from Indigenous parties. Interested parties having relevant experience and expertise (as specified below) are invited to submit their EOI and samples, complete with all documents within **19.03.2025 (13:00:00 Hrs IST)** through courier/post super-scribing “**EXPRESSION OF INTEREST (EOI) FOR SUPPLY OF SAFETY LEATHER SHOES**” at the address mentioned below. All corrigenda, addenda, amendments, time extension etc. to above enquiry will be published in OIL’s Website. **The EOI opening date is 19.03.2025 (14:00:00 HRS IST).**

Requirements:

Oil India Limited intends to enter into a rate contract for procurement of about 35,836 pairs of Safety Shoes (from size 4 to 12) for a period of two years. Interested bidders are therefore requested to send their offers fulfilling the following details:

- (1) Six pairs each of safety shoes of sizes 07, 08 and 09 (total 18 pairs) as per our specification mentioned vide Annexure-I, should be submitted with your EOI free of cost which will be put to field trial. Six pairs each of above-mentioned sizes of your offered shoe model and of 01 (one) particular colour should be submitted, failing which your EOI will be liable for rejection.
- (2) The parties may also offer samples (**one or more as per convenience of sizes 07/08/09**) and with detailed specifications, if they have better quality Safety Shoes in their manufacturing range than our specification, which will be put to field trial. These samples should be submitted on free of cost basis.
- (3) The samples will be put to field trial and technical and financial documents shall be scrutinized.
- (4) The parties should submit experience of successfully executing at least 01 (one) similar purchase order / rate contract (involving single or multiple orders) for supply of at least 8,959 pairs of Industrial Safety Boots in a single year, to any Indian PSUs / Company owned by Government of India or any of its states or union territories/ Public Limited Company, during last 5 (Five) years preceding to the submission date against this request for EOI. [“Similar purchase order / rate contract” means purchase order / rate contract for supply of Industrial Safety Boots conforming to IS:15298 (Part I [2015] & II [2016]) with Direct Injection Process Poly Urethane (DIPPU) Sole and having shoe manufacturing facility with direct injection process. In this regard, a valid certificate as on closing date of EOI from FDDI (Footwear Design & Development Institute) specifying the availability of DIP PU Soling Machine & PU moulding machine must be submitted along with the EOI.]

Notes:

- (4.1) Documentary evidence in respect of supply experience as specified above should be submitted in the form of copies of relevant purchase order(s) / rate contract(s) along with



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copies of any of the following documents in respect of satisfactory execution of those purchase order(s) / rate contract(s), such as-

Satisfactory Supply Completion certificate
(OR)

Consignee Received Delivery Challans
(OR)

Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise/GST
(OR)

Any other documentary evidence that can substantiate the satisfactory execution of the purchase order.

- (4.2) Satisfactory supply completion report (if submitted) should be issued on client's official letterhead with signature and stamp.
- (4.3) A job executed by a party for its own organization/subsidiary cannot be considered as experience for the purpose of meeting the Experience Criteria specified above.
- (4.4) The Purchase Order / Rate Contract date need not be within 05 (five) years preceding the original EOI opening date. However, the execution of supply should be within 05 (five) years preceding the original EOI opening date.
- (4.5) The parties must quote the Make and Model of their offered product in their EOI. Size chart of the offered product must also be submitted along with the EOI.
- (4.6) The original EOI opening date shall be considered by OIL for evaluation of supply experience Criteria even in case of any extension of the original EOI opening date. Parties to submit their EOIs accordingly.
- (4.7) In case the party is executing a rate contract which is still running, then the contract quantity supplied prior to the originally scheduled EOI opening date must not be less than 8,959 pairs. In that case, the party must submit a copy of satisfactory supply execution certificate (issued by end user) along with a copy of the concerned rate contract.
- (4.8) Technical catalogue categorically mentioning the technical specification with respect to applicable standards must be enclosed.

(5) **FINANCIAL:**

- (5.1) Annual Financial Turnover of the parties from Operations during any of preceding 03 (three) financial / accounting years from the original bid closing date should be **at least ₹ 2,14,13,705.44 (Rupees Two Crore Fourteen Lakhs Thirteen Thousand Seven Hundred Five and paise Forty Four only)**, as per the Audited Annual Reports.

Annual Financial Turnover of the parties from operations shall mean - "**Aggregate value of the realization of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (bidder) during a financial year**" as per the Companies Act, 2013 Section 2 (91).



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(5.2) The Net Worth of the parties must be positive for the accounting year preceding the original bid closing date.

Net worth shall mean: "Share capital + Reserves created out of profits and securities Premium - Aggregate value of accumulated losses (excluding revaluation reserves) - deferred expenditure - Miscellaneous Expenditure to the extent not written off and carried forward Loss - Reserves created out of write back of depreciation and amalgamation".

Note -For (5.1) & (5.2): Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months/within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the parties, then the financial turnover of the previous three financial /accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/accounting year will be considered. However, the party has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year (As the case may be) has actually not been audited as on the original bid closing date'. (As per Annexure-II)

Notes:

(a) For proof of Annual Turnover & Net worth any one of the following documents must be submitted along with the EOI:

(i) A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in Annexure-III.

(OR)

(ii) Audited Balance Sheet along with Profit & Loss account.”

(b) In case the party is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, parties to provide documentary evidence for the same.

(c) In case the Bidder is subsidiary company (should be 100% owned subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by itself and submits its bid based on the strength of parent/ultimate parent/holding company, then following documents need to be submitted.



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- (i) Turnover of the parent/ultimate parent/ holding company should be in line with Para 5.1 above.
- (ii) Net Worth of the parent/ultimate parent/holding company should be positive in line with Para 5.2 above.
- (iii) Corporate Guarantee (as per below Annexure IV) on parent/ultimate parent/holding company's (supporting company) letter head signed by an authorized official undertaking that they would financially support their subsidiary company for executing the project/job in case the same is awarded to them, and
- (iv) A certificate from the statutory Auditor of the bidding company to establish the relationship and equity percentage holding between bidding company and the supporting company. The certificate should be duly concurred/endorsed by the Company Secretary or one of the Directors of the company concerned.
- (6) No price should be indicated in your EOI.
- (7) Oil India Limited will empanel the qualified parties as proven sources (freezing their quoted MAKE and MODEL) and subsequently issue limited tender for award of rate contract. The parties must ensure the market availability of the shoes of their quoted MAKE and MODEL during the entire contract duration.
- (8) Interested Parties having relevant experience and expertise as above are invited to submit their EOIs along with samples, complete with all documents within 19.03.2025 (13:00 HRS) though courier/post super-scribing "**EXPRESSION OF INTEREST (EOI) FOR SUPPLY OF SAFETY LEATHER SHOES**" to the following address:

GM-MATERIALS (HoD)
MATERIALS DEPARTMENT
OIL INDIA LIMITED
DULIAJAN, DIST.- DIBRUGARH
ASSAM-786602

- (9) OIL reserves the right to
- (a) accept or reject any/all EOIs submitted by parties,
- OR**
- (b) cancel the process at any time without liability and assigning any reason thereof.

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Annexure-I

Technical Specification for Design- ‘B’ Industrial Safety Shoes for Men

1.0 SCOPE & APPLICATION

The Specification prescribes requirement for Industrial Safety Shoe for use in Oil Field Areas of an Exploration and Production organization and where the Floor is covered with Water, Chemical, Oil Grease, Wax, Lubricants etc.

2.0 GENERAL INSTRUCTIONS:

- 2.1 Industrial Safety Shoes: Design-B (Ankle boot), Classification-**Class-I Conforming to IS 15298:2015 for Part 1/ISO 20344:2011 & IS 15298:2016 for Part 2/ISO 203445:2011.**
- 2.2 Industrial Safety Shoe should be anti-bacterial and anti-fungal treated, and the shoe lining should have good sweat absorption property.
- 2.3 The manufacturer of the Safety Shoes which are conforming to IS 15298 (Part 1 and Part 2) must have a valid BIS License for IS 15298:2016 for Part 2. A copy of valid IS 15928:2016 as on closing date of EOI for Part 2 certificate to be submitted along with the bid.

3.0 TECHNICAL SPECIFICATION:

S.N.	Parameters	Technical Specification
1	Appearance & Design	Industrial Safety Shoes Design-B (Ankle Boot, Classification-Class I) Conforming to IS 15298:2015 for Part 1/ISO 20344:2011 & IS 15298:2016 for Part 2/ISO 203445:2011.
2	Construction	Shoes should be made by Strobel Construction with Direct Injection Process (DIP) for Polyurethane (PU) Mid Sole. The out sole should be Nitrile Rubber. Metal should not be used in shoes construction except D-Rings.
3	Upper Leather	Full Grain Chrome Tanned Semi-aniline Finished water resistant Leather: Thickness: 2.0 +0.1 mm; Fat Content: 5% (Min)
4	Tongue	Full Grain Chrome Tanned Semi-aniline Finished water resistant Leather: Thickness: 1.2 +0.1 mm; Fat Content: 5% (Min) Bellow type padded with 8 mm(min) PU Foam.
5	Collar	Padded collar of soft PU synthetic material for ankle support with 14 mm (min.) PU Foam.
6	Quarter & Tongue Lining	Mesh Lining
7	Vamp Lining	Non-woven Fabric.

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8	Insocks	Moulded EVA insocks (with arch support) laminated with non-woven fabric. Minimum 3.0 mm thickness at toe end, and 6.0 mm at heel central area.
9	Insole	Non-woven insole with minimum thickness 2.0 mm.
10	Midsole and Outsole	Mid Sole shall be made of Direct Injection Process (DIP) Polyurethane (PU) and Outsole should be Nitrile Rubber. The outsole shall be of minimum thickness of 5.0 mm with heel height of 20.0 mm (min.). The outsole shall be of cleated design (open edges at end) with cleat height of 2.5 mm (min.). Hardness of the midsole should be 45 ₋ +5 shore A. Hardness of the outsole should be 65 ₋ +5 shore A. Specific gravity of the outsole should be 1.20 max. Sole shall be <ul style="list-style-type: none"> • Anti-static. • Oil, slip & Heat resistant. Note: (i) No stitching or nailing on the sole would be permitted. (ii) Special feature of the shoes should be such that no oil/water seepage should take place through the sole joint within one year.
11	Toe Cap	Toe-Cap shall be of composite material (non-mettalic) with smooth edgrs, having Impact Energy of 200 _± 4 Joule and withstand compression at a load of at least 15kN. The thick padding of 3.0 mm PU Cross linked to be provided to prevent the cutting edge to the vamp lining & to provide the cushioning effect at toe.
12	Laces	Z-twist, Nylon or Polyester, 100 to 110 cm long, Dia. (thickness) 5.5-+0.5mm. One extra lace to be provided with each pair of shoes.
13	Height of Upper	As per relevant table of IS 15298:2015 (for Part 1)/ ISO 20344:2011
14	Colour	Brown/Black. It will be confirmed while placing the firm purchase order.
15	Eyelets (D-Rings)	D-Rings made of Chrome plated steel. Minimum D-Rings per pair 20 Nos. with dia. 10 mm.
16	Size	4 (Four) to 12 (Twelve), as per requirement. <i>Sizes as per UK Standard.</i> Quantity of each size shall be mentioned in each purchase order.
17	Shoe for men	The shoes supplied against this specification is exclusively for men, accordingly style and design to be maintained.
18	Printing	Screen printing of OIL along with Month & Year of Manufacturing on Tongue of Safety Shoes.
19	Weight	Maximum weight shall be within (+/-) 10% of 1000 grams for size no-08 (one pair). Weight of shoes of smaller or larger sizes should be within (+/-) 10% per size.



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20	Make & Model	The vendor shall clearly mention the Make & Model of the offered product.
21	Packing	Each pair to be packed in corrugated box 3-ply wrapped around with butter paper, carry bag to be provided.
22	Guarantee & Warranty	One year from date of supply. Vendor will replace safety shoes at free of cost if any defect is noticed in the safety shoes during one year. Vendor shall give confirmation on letter head along with tender documents for the same.

4.0 TESTING REQUIREMENT:

A. Basic Test: The Industrial Safety Shoe should meet all the basic test requirements as per Table-2 of IS 15298 (Part 2):2016/ISO 20345:2011.

B. Additional Test: The Industrial Safety Shoe should meet the following test requirements as per Table-18 of 15298 (Part 2) :2016/ISO20345:2011.

a. Whole Footwear

1. Antistatic Property (A)
2. Water Resistance (WR)
3. Energy Absorption (E)
4. Ankle Protection (AN)
5. Cut Resistance (CR)
6. Penetration Resistance (P)

b. Upper:

1. Water Penetration and absorption (WRU)

c. Outsole

1. Resistance to Hot Contact (HRO)
2. Resistance to Fuel Oil (FO)

C. Fat Content: The Fat Content in Upper Leather Shall be minimum 5 % as per SATRA TM:346 UK (Shoe and Allied Trade Research Association).

The relevant certificate for the tests mentioned in A, B & C above to be submitted along with the offer.

5.0 MARKING:

(i) The Foot wear shall be marked with size, manufacturer's name / brand, safety shoe, designation(s), appropriate to the protection provided as given in the respective standards (wherever applicable), BIS Standards, BIS License Number and date of manufacture.



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- (ii) Each safety boot is permanently marked with OIL, manufacture's name / model, year and month of manufacture, any other statutory marking inside of tongue.
 - (iii) The footwear shall bear marking of BIS License with relevant IS number along with declaration stating that it is "suitable for use in mine".
 - (iv) Each pair of safety boot shall be supplied with information in English and Hindi regarding instruction for storage and maintenance, drying procedure of wet boots and cleaning for proper service.

6.0 INSPECTION:

- (i) Vendor shall arrange for necessary inspection of shoes by Central Leather Research Institute (CLRI), Chennai or Footwear design and Development Institute (FDDI), NOIDA and submit original copy of test certificate for release of payment against bulk supply.
- (ii) Inspection authority will draw the sample as per IS: 2051, stamped, sealed and handover to the vendor to send for lab testing and clearance will be given after getting satisfactory test report. Cost of testing will be borne by the vendor.
- (iii) Before bulk production, the Vendor shall provide one pair of safety shoes (size 8) for our necessary approval from OIL.
- (iv) OIL reserves the right of every inspection as per specifications in any random sample from supplied bulk in laboratories including FDDI, Noida and reject the whole lot.

7.0 SPECIAL NOTES:

- (i) The bidder must submit technical literature/ catalogue of the offered product in along with the offer.
- (ii) The bidder must submit valid IS certificate along with the offer.
- (iii) The relevant certificate for the tests mentioned in 4.1 to be submitted along with the offer.
- (iv) Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance / noncompliance to all the NIT terms and conditions of NIT.

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Annexure-II

FORMAT FOR CERTIFICATE OF COMPLIANCE TO FINANCIAL CRITERIA

Ref: Financial Criteria of the BRC

Tender No.: _____

**I the authorized signatory(s) of
..... (Company or firm name with address) do hereby solemnly affirm and
declare as under:-**

**The balance sheet/Financial Statements for the financial year__(as the case may be)
has actually not been audited as on the Original Bid closing Date.**

Place :.....

Date :..... Signature of the authorized signatory

Note: This certificate is to be issued only considering the time required for preparation of Financial Statements i.e. if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date.



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Annexure-III

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH
(TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANTS' FIRM ON THEIR LETTER HEAD)

TO WHOM IT MAY CONCERN

This is to certify that the following financial positions extracted from the audited financial statements of M/s..... (Name of the Bidder) for the last three (3) completed accounting years up to..... (As the case may be) are correct.

YEAR	TURN OVER In (₹) Crores	NET WORTH In (₹) Crores

Place:

Date:

Seal:

Membership No.:

Registration Code:



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Annexure-IV

PARENT/ ULTIMATE PARENT/ HOLDING COMPANY'S CORPORATE
GUARANTEE
TOWARDS FINANCIAL STANDING (Delete whichever not applicable)
(TO BE EXECUTED ON COMPANY'S LETTER HEAD)
DEED OF GUARANTEE

THIS DEED OF GUARANTEE executed at this day of by M/s(mention complete name) a company duly organized and existing under the laws of (insert jurisdiction/country), having its Registered Office at.....herein after called "the Guarantor" which expression shall, unless excluded by or repugnant to the subject or context thereof, be deemed to include its successors and permitted assigns.

WHEREAS M/s. Oil India Limited (hereinafter referred to as OIL) has invited offers vide their Tender No..... for.....and M/s.....(Bidder) intends to bid against the said tender and desires to have Financial support of M/s..... [Parent / Ultimate Parent/Holding Company(Delete whichever not applicable)] and whereas Parent/Ultimate Parent/Holding Company(Delete whichever not applicable) represents that they have gone through and understood the requirements of subject tender and are capable and committed to provide the Financial support as required by the bidder for qualifying and successful execution of the contract, if awarded to the bidder.

Now, it is hereby agreed by the Guarantor to give this Guarantee and undertakes as follows:

- 1. The Guarantor confirms that the Bidder is a 100% subsidiary of the Guarantor.*
- 2. The Guarantor agrees and confirms to provide the Audited Annual Reports of any of the preceding 03(three) financial/accounting years reckoned from the original bid closing date.*
- 3. The Guarantor have an annual financial turnover of minimum INR..... Cr or USD during any of the preceding 03(three) financial/ accounting years reckoned from the original bid closing date.*
- 4. Net worth of the Guarantor is positive for preceding financial/ accounting year.*
- 5. The Guarantor undertakes to provide financial support to the Bidder for executing the project/job, in case the same is awarded to the Bidder.*
- 6. The Guarantor represents that:*
 - (a) this Guarantee herein contained shall remain valid and enforceable till the satisfactory execution and completion of the work (including discharge of the warranty obligations) awarded to the Bidder.*
 - (b) the liability of the Guarantor, under the Guarantee, is limited to the 100% of the order value between the Bidder and OIL. This will, however, be in addition to the forfeiture of the Performance Guarantee furnished by the Bidder.*
 - (c) this Guarantee has been issued after due observance of the appropriate laws in force in India.*



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(d) this Guarantee shall be governed and construed in accordance with the laws in force in India and subject to the exclusive jurisdiction of the courts of New Delhi, India.

(e) this Guarantee has been given without any undue influence or coercion, and that the Guarantor has fully understood the implications of the same.

(f) the Guarantor has the legal capacity, power and authority to issue this Guarantee and that giving of this Guarantee and the performance and observations of the obligations hereunder do not contravene any existing laws.

for and on behalf of (Parent/Ultimate Parent/Holding Company) (Delete whichever not applicable) Witness: 1. 2.	for and on behalf of (Bidder) Witness: 1. 2.
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