



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

EOI No.: EOI/SLB/2025-26
Date: 22.01.2026

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 **18.02.2026 (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 18.02.2026 (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) Eight pairs of safety shoes of size 08 as per the specification mentioned vide Annexure-I, should be submitted with your EOI free of cost which will be put to field trial.
- (2) The parties may also offer samples (one or more of size 08) as per the specification mentioned vide Annexure-I, if they would like to offer better quality Safety Shoes in their manufacturing range, which will be put to field trial. These samples should be submitted on a free of cost basis.
- (3) The samples will be put to the field trial by various Departments in OIL and technical and financial documents shall be scrutinized.
- (4) After completion of the field trial as per the format attached as Annexure-II, the top two ranked (scored) samples / bids shall be considered as qualified for issuing limited tender, provided their offers are technically compliant and fulfill both the experience and financial criteria outlined in the EOI.
- (5) 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 [2024] & II [2024]) 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.]



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Notes:

(5.1) 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 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.

(5.2) Satisfactory supply completion report (if submitted) should be issued on client's official letterhead with signature and stamp.

(5.3) 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.

(5.4) 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.

(5.5) 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.

(5.6) 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.

(5.7) 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.

(5.8) Technical catalogue categorically mentioning the technical specification with respect to applicable standards must be enclosed.

(6) **FINANCIAL:**

(6.1) 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.



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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).

- (6.2)** 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 (6.1) & (6.2): 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-III)

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-IV.

(OR)

(ii) Financial Statements (Balance Sheet & Profit & Loss account along with all the schedules/notes forming part of the Balance sheet & Profit and Loss Account) audited by the auditors appointed under the statute like Companies Act etc. wherever applicable. In cases where the bidding/ supporting company (as applicable) are not required to prepare Audited Financial Statements as per the Law of the Land of the country of the bidding/supporting company as applicable, the bidder shall provide documentary evidence for the same along with a certificate from a practicing Chartered Accountant or equivalent to this effect. The bidder must also submit the financial statement as per the accounting standards of the country of the bidding/supporting



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company as the case may be, duly certified by the practicing-chartered accountant or equivalent.

(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.

(i) Turnover of the parent/ultimate parent/ holding company should be in line with Para 6.1 above.

(ii) Net Worth of the parent/ultimate parent/holding company should be positive in line with Para 6.2 above.

(iii) Corporate Guarantee (as per below Annexure V) 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. Also the certificate should not be more than 30 days old as on bid closing date.

- (7) No price should be indicated in your EOI.
- (8) 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.
- (9) Interested Parties having relevant experience and expertise as above are invited to submit their EOIs along with samples, complete with all documents within 18.02.2026 (13:00 HRS) through courier/post super-scribing “**EXPRESSION OF INTEREST (EOI) FOR SUPPLY OF SAFETY LEATHER SHOES**” to the following address:

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



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- (10) 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.

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 15298:2024 for Part 1/ISO 20344:2021 & IS 15298:2024 for Part 2/ISO 203445:2021.
- 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 15298:2024 for Part 2. A copy of valid IS 15928:2024 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 15298:2024 for Part 1/ISO 20344:2021 & IS 15298:2024 for Part 2/ISO 203445:2021. The Safety Leather boot to conform to the basic requirements given in the Table 2 of IS 15298:2024 for Part 2/ISO 203445:2021.
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. Tear strength of the Tongue need to be tested, if the material from which it is made or its thickness, or both differs from that of the

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		upper materials as per clause 5.6 of IS 15298:2024 for Part 2/ISO 203445:2021
5	Collar	Padded collar of soft PU synthetic material for ankle support with 40 mm (min.) PU Foam.
6	Quarter & Tongue Lining	Mesh Lining The Lining (Quarter) to be provided to be as per the Table-13, Abrasion Resistance as per clause 5.5.3, and Water vapour permeability and co-efficient as per clause 5.5.4 of IS 15298:2024 for Part 2/ISO 203445:2021.
7	Vamp Lining	Non-woven Fabric.
8	Insole	Non-woven insole with minimum thickness 2.0 mm. Basic requirements of Table-3 of IS 15298:2024 for Part 2/ISO 203445:2021 of insoles and/or insoles/footbeds/seat socks to be met.
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. • Fuel Oil Resistant, slip & Heat resistant. (Heat Resistance of Outsole (HRO) - should withstand contact 300°C for 60 seconds) Note: (i) No stitching or nailing on the sole would be permitted. Special feature of the shoes should be such that no oil/water seepage should take place through the sole joint within one year.
11	Foot Bed	Soft Gel Insole for excellent wearing comfort. The anatomically formed insole to relax the entire foot, distribute the pressure and provide relief to ligaments and joints. The upper of the foot bed to be made of skin-friendly velour to offers excellent comfort to feet. The reverse to have anti-slip coating ensures firm support and stability.
12	Toe Cap	Toe-Cap shall be of composite material (non-mettalic) with smooth edges, 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.

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13	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.
14	Height of Upper	As per relevant table of IS 15298:2024 (for Part 1)/ ISO 20344:2021
15	Colour	Brown/Black. It will be confirmed while placing the firm purchase order.
16	Eyelets (D-Rings)	D-Rings made of Chrome plated steel. Minimum D-Rings per pair 20 Nos. with dia. 10 mm.
17	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.
18	Shoe for men	The shoes supplied against this specification is exclusively for men, accordingly style and design to be maintained.
19	Printing	Screen printing or embossing with “On OIL INDIA Duty only” on the backside of ankle portion with Month & Year of Manufacturing on Tongue of Safety Shoes.
20	Weight	The weight shall be minimum 1250 gm and maximum 1350 gm for a pair of number 8. For every Size (number) that goes up 75 gm pair will be added to the above range and for every Size (number) that goes down 75 gm per pair will be subtracted from the above range, e.g., for number 9 minimum 1325 gm and maximum 1425 gm, for number 7 minimum 1175 gm and maximum 1275 gm.
21	Make & Model	The vendor shall clearly mention the Make & Model of the offered product.
22	BIS Certificate Marking	The footwear to be marked with the Standard Mark. All markings shall be made inside of tongue.
23	Packing	Each pair to be packed in corrugated box 3-ply wrapped around with butter paper, carry bag to be provided.
24	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. If more than 10 pairs from a single batch show similar defects within 6 months, vendor must immediately recall and replace all potentially affected pairs at no cost, submit investigation report within 15 days. Defects covered: a. Sole separation or delamination from upper b. Stitching failure or thread breakage c. Toe cap loosening or displacement d. Lining tear or separation e. Eyelet/D-ring breakage or corrosion



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		<p>f. Upper leather cracking or tearing g. Water seepage through sole joint h. Manufacturing defects in material or workmanship</p> <p>Vendor to acknowledge warranty claim within 3 working days And to replace within 10 working days. Vendor will collect defective shoes at their own cost</p>
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4.0 QUALITY ASSURANCE AND INSPECTION

(i) Pre-dispatch Inspection: A pre-dispatch inspection shall be conducted either during various stages of the production process or on production of the finished products, but before dispatch of the goods from the supplier's premises. Inspection of the materials before dispatch shall be carried out by the inspection agency nominated in the contract or by its representative at the premises of the supplier in accordance with the inspection procedure laid down and incorporated in the purchase order. The charges for inspection of samples by the inspection agency should be borne by the supplier.

(ii) Inspection of Goods on Receipt at Consignee/User's Site: Post-delivery inspection will be carried out on receipt of goods before accepting them. The consignee has the right to reject the goods on receipt during the final inspection on delivery even though the goods have already been inspected and cleared at the pre-dispatch stage by the Company's inspector.

In case of rejection of goods at this stage, the Discrepancy Report (DR) should be generated. In case of pre-inspected goods, a joint inspection of the rejected lot of goods should be held with the pre-inspecting agency and firm. In case of failure of the firm to associate with a joint inspection, it should be held with the pre-inspecting agency.

5.0 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):2024/ISO 20345:2021.

B. Additional Test: The Industrial Safety Shoe should meet the following test requirements as per Table-16 of IS 15298 (Part 2):2024/ISO20345:2021.

a. Whole Footwear

1. Perforation Resistance (Clause 6.2.1 of IS 15298 (Part 2) :2024/ISO20345:2021)
2. Antistatic Property (Clause 6.2.2.2 of IS 15298 (Part 2) :2024/ISO20345:2021)
3. Heat Resistance (Clause 6.2.3.1 of IS 15298 (Part 2) :2024/ISO20345:2021)
4. Water Resistance (Clause 6.2.5 of IS 15298 (Part 2) :2024/ISO20345:2021)
5. Energy Absorption of seat region (Clause 6.2.4 of IS 15298 (Part 2) :2024/ISO20345:2021)



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6. Ankle Protection (Clause 6.2.7 of IS 15298 (Part 2) :2024/ISO20345:2021)
7. Cut Resistance (Clause 6.2.8 of IS 15298 (Part 2) :2024/ISO20345:2021)
8. Scuff cap abrasion (Clause 6.2.9 of IS 15298 (Part 2) :2024/ISO20345:2021)
9. Metatarsal Protection (Clause 6.2.6 of IS 15298 (Part 2) :2024/ISO20345:2021)
10. Slip resistance (Clause 6.2.10 of IS 15298 (Part 2) :2024/ISO20345:2021)

b. Upper:

1. Water Penetration and absorption (Clause 6.3 of IS 15298 (Part 2) :2024/ISO20345:2021)

c. Outsole

1. Resistance to Hot Contact (Clause 6.4.1 of IS 15298 (Part 2) :2024/ISO20345:2021)
2. Resistance to Fuel Oil (Clause 6.4.2 of IS 15298 (Part 2) :2024/ISO20345:2021)
3. Ladder Grip (Clause 6.4.3 of IS 15298 (Part 2) :2024/ISO20345:2021)

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).

6.0 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.

(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.

7.0 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.



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(iii) Before bulk production, the Vendor shall provide one pair of safety shoes (size 8) for our necessary approval from OIL.

(iv) OIL reserves right to test 10% of each consignment at CLRI/FDDI. If non-compliant: Entire consignment rejected. In that case the vendor to bear testing costs in addition to 25% penalty. Also the future supplies 100% testing will be done at vendor cost.

8.0 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 5.0 to be submitted along with the offer.

(iv) Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance / noncompliance to all the EOI/ NIT terms and conditions of NIT.

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Annexure-II

FIELD TRIAL FEEDBACK FORM

Department:

Through: HoD

Sl. No.	Parameter	Point	Shoe-1	Shoe-2	Shoe-3	Shoe-4
1	Overall appearance of the shoe (look/feel/Comfort)	10 points				
2	Lightness of the shoe in weight (gms) (based on variation from the specification)	10 point [For No. 08 1250-1260 gm= 10 1260-1270 gm= 9 1270-1280 gm=8 1280-1290 gm=7 1290-1300 gm=6 1300-1310 gm=5 1310-1320 gm=4 1320-1330 gm=3 1330-1340 gm=2 1340-1350 gm=1 Beyond 1350 gm rejected]				
3	Height of the collar for ankle grip (based on variation from the specification)	5 point [Less than 40mm- rejected 40mm=5 41mm=4 42mm=3 44mm=2 45mm=1 More than 45mm- rejected]				
4	Resistance to slip (Better the resistance, higher the point)	5 point				
5	Did the user observe any oil/water seepage through sole joint? Yes/No (No = 10, Yes=0) If Yes, kindly provide photographic	10 Point				
	evidence or return the shoe to HSE Dept. for further assessment					
6	Did the user observe any tearing of pasting in any part of the shoe? Yes/No (No = 10, Yes= 0) If Yes, kindly provide photographic evidence or return the shoe to HSE Dept. for further assessment	10 Point				
7	Remarks with evidence					
	Total Score (50)					

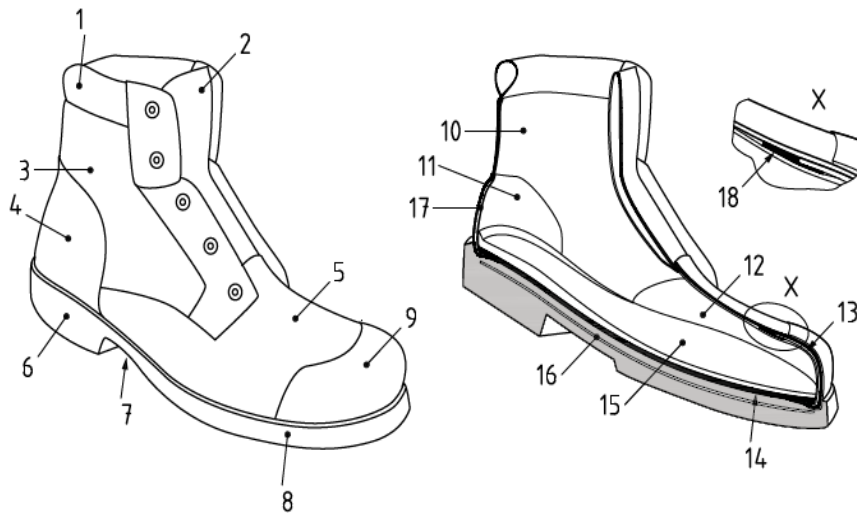
Note: The sample scored less than 75 % of the total score shall be outrightly rejected.

Signature of the user

Signature of MSO/DSO

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IS 15298 (Part 2) : 2024



Key

- | | |
|----------------------|---------------------------------|
| 1 collar | 10 quarter lining |
| 2 tongue | 11 counter lining |
| 3 upper - quarter | 12 vamp lining |
| 4 upper - counter | 13 safety toecap |
| 5 upper - vamp | 14 insole |
| 6 outsole - heel | 15 insock/footbed |
| 7 outsole - waist | 16 perforation resistant insert |
| 8 outsole - forepart | 17 counter stiffener |
| 9 scuff cap | 18 toecap back edge covering |

Figure 1 — Example parts of class I safety footwear



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Annexure-III

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-IV

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

Annual Financial Turnover of the bidder 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).

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"

Place:

Date:

UDIN:

Seal:

Membership Code and Registration No.:

Signature:



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EOI No.: EOI/SLB/2025-26

Date: 22.01.2026

Annexure-V

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.*



MATERIALS DEPARTMENT
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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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EXHIBIT-I

(To be submitted in the letter head of the bidder)

UNDERTAKING TOWARDS COMPLIANCE OF PROVISIONS FOR
RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY
WHICH SHARES LAND BORDER WITH INDIA

We, M/s _____, have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; we certify that we are not from such a country/or if from such a country, have been registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered. *[wherever applicable, evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)



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EXHIBIT-II

(To be submitted in the letter head of the bidder)

**UNDERTAKING FOR WORKS INVOLVING POSSIBILITY OF SUB-
CONTRACTING**

We, M/s _____, have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries, we certify that we are not from such a country/or if from such a country, have been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered. *[wherever applicable, evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)



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EXHIBIT-III

(To be submitted in the letter head of the bidder)

**ADDITIONAL UNDERTAKING BY BIDDER IN CASES OF SPECIFIED
TRANSFER OF TECHNOLOGY**

We, M/s _____, have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we do not have any ToT arrangement requiring registration with the Competent Authority.

OR

We, M/s _____, have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we have valid registration to participate in this procurement. *[Evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)



MATERIALS DEPARTMENT
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PROFORMA-1

(To be submitted in the letter head of the bidder)

Format of undertaking by Bidders towards submission of authentic information/documents

Ref. No _____

Date

Sub: Undertaking of authenticity of information/documents submitted

Ref: Your tender No. _____ Dated _____

To,
The HOD-Materials
Materials Deptt,
OIL, Duliajan

Sir,

With reference to our quotation against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,
For (type name of the firm here)

Signature of Authorised Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)



MATERIALS DEPARTMENT
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PROFORMA-2

(To be submitted in the letter head of the bidder)

**DECLARATION THAT BIDDER IS NOT UNDER HOLIDAY
LIST/DELISTED/BLACKLISTED/DEBARRED**

**To,
M/s. OIL INDIA LIMITED
DULIAJAN, ASSAM - 786602**

**EOI NO. _____
EOI DESCRIPTION: _____**

Sub: Undertaking/Declaration regarding Holiday List, debarment etc.

- a) We, _____ (Name of the bidder) solemnly affirm that we have read and understood OIL's Banning Policy as available at OIL's website <https://www.oil-india.com/banning-policy> and accept the Banning Policy in toto without any demur, protest, reservations and agree to be bound by the said Policy.
- b) We, hereby declare that neither our company nor any of its allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently put on holiday list/banning list by OIL debaring us/them from carrying on business dealings with OIL.
- c) We, also hereby declare that neither our company nor any of its allied concerns, partners or associates or directors or proprietors involved in any capacity, have not been involved in any previous transgressions in the last 3 years with any other company in any country conforming to the TI (Transparency International) approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- d) We, disclose the following allied concerns, partners or associates or directors or proprietors involved in any capacity in terms of the definition of Allied firms given in the "Banning Policy" of Oil India Limited:

Sl. No.	Name	Address	PAN No.	GST No.	OIL Vendor Code

Place: _____

Date: _____

(Name & Signature of the authorized signatory of the bidder)