#### LIST OF DEVIATIONS TO THE TENDER DOCUMENT

#### **DEVIATION FORM (TECHNICAL)**

Name of vendor:

Schedule of Deviations in reference to BPCL SPECIFICATIONS

- 1. Vendor may give here a consolidated list of technical deviations for all sections of the SPECIFICATIONS, which for an appropriate offer is considered unavoidable by him.
- 2. Deviations mentioned elsewhere in the offer shall not be taken cognizance by the COMPANY and any such deviations if indicated elsewhere other than this form will render the offer non-responsive and shall liable to be rejected.
- 3. Vendor shall state the reasons for the deviations in the `Remark' column.
- 4. All other clauses of the SPECIFICATIONS (not mentioned in this form) shall be deemed to be fully complied by the vendor
- 5. Only the deviations listed herein, in conjunction with the SPECIFICATIONS, shall constitute the contract requirements for the award of job to the vendor.

Sr. N o.	Page No.	Clause No.	Requirement BPCL SPECIFIC	Deviations SPECIFICATIC	Remarks
	2	3	4	5	6

:

:

:

Vendor

Signature of the authorized signatory

Name of the authorized signatory

Stamp & Date

### **DEVIATION FORM (COMMERCIAL)**

Name of vendor:

Schedule of Deviations in reference to COMMERCIAL TERMS AND CONDITIONS

- 1. Vendor may give here a consolidated list of Commercial deviations for all sections of the tender document, which for an appropriate offer is considered unavoidable by him.
- 2. Deviations mentioned elsewhere in the offer shall not be taken cognizance by the COMPANY and any such deviations if indicated elsewhere other than this form will render the offer non-responsive and shall liable to be rejected.
- 3. Vendor shall state the reasons for the deviations in the `Remark' column.
- 4. All other clauses of the COMMERCIAL TERMS AND CONDITIONS (not mentioned in this form) shall be deemed to be fully complied by the vendor
- 5. Only the deviations listed herein, in conjunction with the COMMERCIAL TERMS AND CONDITIONS, shall constitute the contract requirements for the award of job to the vendor.

Sr. No	Page No.	Clause No.	Commercial terms and conditions	Deviations	Remarks
1	. 2	3	4	5	6

Vendor

Signature of the authorized signatory	:
Name of the authorized signatory	:
Stamp & Date	:

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# PROFORMA OF DECLARATION OF BLACK LISTING / HOLIDAY LISTING

# DECLARATION REGARDING HOLIDAY LISTING STATUS

I / We, Mr. /M/s.
having office at (full address)
hereby declare that I am /We are not currently serving any Holiday Listing orders issued by Bharat Petroleum Corporation Ltd (BPCL) or Ministry of Petroleum and Natural Gas (MOPNG) debarring me/us from carrying on business dealings with BPCL / MOPNG.
For and on behalf of Mr./ M/s
Signature
Name & Address:
(Seal / Stamp)
Mobile No.:
Place:
Date :
*****

# LAND BORDER DECLARATION

# <u>Undertaking with respect to Compliance of Restrictions for Countries</u> Which share Land Border with India — as stipulated by Govt. of India.

#### (On Company Letter Head, to be signed by the duly authorized Person)

Date:

Tender No. :

Title of Tender:

Τo,

Bharat Petroleum Corporation Ltd.

Dear Sir/Madam,

In line with the guidelines issued for compliance of Restrictions for Countries which share landborder with India — as issued by Govt. of India in July'2020

I/We have read the clause regarding restrictions on procurements from a bidder of a countrywhich shares a land border with India and on sub-contracting to contractors from such countries.

a. I/We 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 regard and is eligible to be considered\*.

b. I/We certify that this bidder is not from such a country or if from such a country has beenregistered 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. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered\*. (Applicable for works involving possibility of sub-contracting).

I/We hereby certify that I/We fulfill all requirements in this regard and am/are eligible to beconsidered.

[\*Where applicable, evidence of a valid registration by the Competent Authority shall beattached]

Name and Signature of the Authorized Signatory

#### **MSE Verification by CA**

Date:\_\_\_\_\_

#### CERTIFCATE CONFIRMING ELIGIBILTY FOR BENEFITS OF PUBLIC PROCUREMENT POLICY

Ref: Tender No..... for.....

This is to confirm that we have verified the investment limits and other details of Unit \_\_\_\_\_\_ pertaining to *M/s* \_\_\_\_\_\_ and certify that they satisfy the eligibility criteria as per MSMED Act, 2006 and other notifications/circulars issued from time to time in this regard. Accordingly, M/s \_\_\_\_\_\_ is a Micro/Small enterprise under the said Act and are eligible to claim the benefits of public procurement policy for the tender mentioned above.

#### In case applicable:

Based on our verification of share holding pattern and other details, it is certified that M/s \_\_\_\_\_\_ meets the eligibility criteria under SC/ST provision of Public Procurement Policy Order 2012 and other notifications/circulars issued from time to time in this regard and are hence eligible to claim benefits pertaining to SC/ST under the act.

#### In case applicable:

Based on our verification of share holding pattern and other details, it is certified that *M/s* \_\_\_\_\_\_ meets the eligibility criteria under Women Entrepreneur provision of Public Procurement Policy Order 2012 and other notifications/circulars issued from time to time in this regard and are hence eligible to claim benefits pertaining to Women Entrepreneur under the Act.

(Membership No. of CA along with certification / stamp)

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# **SELF DECLARATION OF LOCAL CONTENT**

## UNDERTAKING BY BIDDER TOWARDS MANDATORY MINIMUM LC

(IN CASE SEEKING BENEFIT OF PPP-MAKE IN INDIA)

(Self-Declaration of local content by bidder Under "PPP MII" policy

to be submitted on letter head)

Τo,

M/s BHARAT PETROLEUM CORPORATION LIMITED,

SUBJECT:

TENDER NO:

Dear Sir,

We, M/s \_\_\_\_\_ (*Name of Bidder*) have submitted bid against aforesaid tender.

We have read and understood the Purchase Preference to Make In India Order/Policy attached with the tender document. Accordingly, we hereby confirm that our local content percentage for the tendered item is \_\_\_\_\_%.

Details of the location(s) at which local value addition is made is/are given below:

We further confirm that in case we fail to meet the above mentioned local content, BPCL will take action as per provisions of tender document/ PPPMII Order/Policy.

Place:

Date:

[Signature of Authorized Signatory of Bidder having power of attorney]

Name:

Designation:

# UNDERTAKING FOR APPLICABILITY OF POLICY

Τo,

M/s Bharat Petroleum Corporation Ltd

Subject:

Tender No:

Dear Sir / Madam,

We, M/s\_\_\_\_\_ (*Name of Bidder*) hereby confirm that following purchase preference to be considered:

(Tick whichever is applicable as below)

Description				Preference		
Purchase content) as	Preference per PPP MII Polic					
Purchase Procuremer	Preference nt Policy for MSE	under	Public			

Note:

(i) Please indicate your preference against only one policy.

(ii) The above preference shall be extended only after submission of requisite documents (as mentioned in the tender documents).

(iii) In case a bidder is eligible to seek benefit under PPP MII policy as well as under MSE 2012, then the bidder should categorically seek benefits against **only one of the two policies** i.e. either PPP MII or MSE policy.

(iv) In case a MSEs bidder opts for purchase preference based on PPP MII, he shall not be entitled to claim purchase preference benefit available to MSE Bidders under PPP for MSE 2012. However, the exemptions from furnishing Bidding Document fee and Bid security/EMD shall continue to be available to such MSE Bidders.

(v) The option once exercised cannot be modified subsequently.

# [Seal and Signature of Authorized Signatory]

Name:

Seal: Designation: