

Tender No. : DIS0221L11/MK
Tender Date : 02.12.2010
Bid Closing On : 20.01.2011 at 13:00 hrs.(IST)
Bid Opening On : 20.01.2011 at 13:00 hrs.(IST)

Tender issued to following parties only:

Sln0	V_Code	Vendor Name	City/Country
1	201255	MAUKA TRADING COMPANY	TINSUKIA
2	201811	HERBERTSONS LTD ,	MUMBAI
3	201812	HERBERTSONS LTD ,	GUWAHATI
4	203243	HOECHST SCHERING AGREVO LTD	GUWAHATI - 781 005
5	203389	HOECHST INDIA LIMITED	MUMBAI
6	203390	BAYER PHARMACEUTICALS PVT. LIMITED	KOLKATA
7	204558	PATHAK AGENCIES	GUWAHATI

OIL INDIA LIMITED

(A Govt. of India Enterprise) Fax No. 91-0374-2800533
 P.O. Duliajan-786602, Assam E-mail:material@oilindia.in

Tender No. & Date : DIS0221L11/MK 02.12.2010

Bid Security Amount : INR 0.00 OR USD 0.00
 (or equivalent Amount in any currency)

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 20.01.2011 at 13:00 hrs. (IST)

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Performance Guarantee : Not Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 84901479	CLEANING, POLISHING, WASHING & WRAPPING MATERIALS DISINFECTANTS / INSECTICIDES Insecticidal space spray, conforming to IS:1824 - 1978 packed in 5 Ltrs container.	6000	L

Note description for item no./nos. : 10

NOTE :

1. The supplier must categorically confirm in their quotation itself that their offered item does not contain malathian, which has been banned by W.H.O.
2. Supply must have minimum 18 (eighteen) month life period available at the time of receipt of materials. Necessary note is to be incorporated in Enquiry/Order for compliance of the same

Special Notes : 1. DELIVERY REQUIRED 1ST LOT (i.e. 50%) AS SOON AS POSSIBLE AND 2ND LOT (50%) AFTER 3 MONTHS RECEIPT OF 1ST LOT.

2. THE OFFER SHOULD BE SUBMITTED IN TRIPLICATE.

3. In case you do not want to quote directly, you may divert this tender to your dealer authorized to quote on your behalf. The Authorized Dealer must submit valid Dealership Certificate and Authorization Letter for quoting against the Tender. Offers received without valid Dealership Certificate and Authorization Letter are liable for rejection.

4. In the event you authorize your dealer to quote on your behalf, the dealer while submitting bid should mention on the body of the envelope that they are submitting bid on your behalf. In the event the dealer do not mention the name of their OEM / Principal on the body of the envelope, the offer may be treated as unsolicited offer and will not be considered for opening. The dealer / partner should take note of above while submitting bid on behalf of their OEM / Principal.

5. Offers must be valid for acceptance for the minimum period of 75 days, unless

otherwise specified, counted from the Bid Closing Date as indicated in the covering page. Offers without the minimum validity period will be liable for rejection. In the absence of any categorical mention regarding validity of the offer, it will be construed that the offer is valid as called for in the covering page and it will be incumbent on the bidders to accept order, if any, when placed within such validity.

(Refer Clause No. 4.18 VALIDITY of "General Terms And Conditions For Indigenous Tender")

6. To evaluate the inter-se ranking of the offers. Assam Entry Tax on purchase value will be loaded as per prevailing Government of Assam Guidelines as applicable on bid closing date. Bidders may check this with the appropriate authority while submitting their bids.

7. In the event of receipt of only a single offer against the tender within B.C. Date, OIL reserves the right to extend the B.C. Date as Deemed fit by the company. During the extended period, the bidders who have already submitted the Bids On or Before the original B.C. Date, shall not be permitted to revise their quotation.

8. Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).

9. For order with F.O.R. Duliajan term, 100% payment against dispatch document will not be entertained. In this regards please refer payment terms in ANNEXURE - TENDER/LP/01/06.