



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

OIL INDIA LIMITED invites sealed tenders for the following:

Tender No.	B. C. Date	Material Description
DIS4589P12/AD	01.03.2012	HYDRATED LIME - QNTY. 500000 KG.

2.0 Bid documents (Non transferable) can be purchased from 16.01.2012 till one day prior to the respective B.C. Dates on payment of tender fee of Rs.1,000.00 (excepting for PSUs and SSI units registered for the item) each through Crossed Demand Draft in favour of M/s. Oil India Limited payable at the place of purchase of tender document from

- Head - Materials, Oil India Limited, P.O. Duliajan, Assam -786602
- Head -Calcutta Branch, Oil India Limited, 4,India Exchange Place, Kolkata - 700001
- Senior Adviser(Contract & Purchase), Oil India Limited, Plot No. 19, Sector- 16 A, NOIDA-201301
- Addl. Chief Materials Manager (Pipeline), Oil India Limited,PO: Udayan Vihar, Guwahati - 781171.

3.0 Detailed tender document will be available in OIL's website
www.oil-india.com

4.0 To be eligible for issue of tender documents, the applicant must meet the following qualifying criteria (documentary evidence to be provided) :

i. Successful execution of a single order of value not less than the amount shown below for supply of similar items during last five years:

Tender No.	Single Order Value in Lakhs (Rs.)
DIS4589P12/AD	23.15

ii. Annual turnover of the firm in any of the last three financial years or current financial year should be more than the amount as below :

Tender No.	Annual Turnover in Lakhs (Rs.)
DIS4589P12/AD	46.30

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Tender No. & Date : DIS4589P12/AD 09.01.2012

Tender Fee : INR 1,000.00
Bid Security Amount : INR 92,600.00

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 01.03.2012 at 13:00 hrs. (IST)
Bid Opening On : 01.03.2012 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Press tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 85010409	<p>CHEMICALS - INDUSTRIAL PROCESS FOR WATER TREATMENT/ACIDISATION/DRILLING FLUID <u>Hydrated Lime</u></p> <p>Governing Standard : IS 1540(Part 2):1990 (Reaffirmed in 1996) Product Description : The material shall essentially be Hydrated Lime [Ca(OH)₂]; Grade C-Suitable for Water Treatment.</p> <p>Product Use : To be used for water treatment and is based on its property of forming flocculant precipitates which are capable of coagulating and to raise the pH of water.</p> <p>Product requirements:</p> <p>Physical Properties : The material, as received shall be in the form of free flowing powder without lumps; substantially free from ash, dirt and core.</p> <p>Moisture Content : The moisture content shall be 0.5 to 0.8 percent by mass, when tested in accordance with the provision of APPENDIX A of IS1540 (Part I):1980[Clause 4.2]</p> <p>Characteristics:</p> <ul style="list-style-type: none"> i. Moisture, percent by mass : 0.5 to 0.8% ii. Available lime [as Ca(OH)₂],percent by mass : 86%, minimum iii. Acid Insoluble Matter (as SiO₂),percent by mass : 1.5%,maximum iv. Iron (as Fe₂ O₃),percent by mass :0.3%,maximum v. Alumina (as Al₂ O₃),percent by mass :0.3%,maximum vi. Magnesia (as MgO),percent by mass :1.0%,maximum vii. Dead Burnt Lime (as CaO),percent by mass :2.0%,maximum viii. Carbon dioxide,percent by mass :2.5%,maximum ix. Manganese (as Mn₂ O₃),percent by mass :0.03%,maximum <p>Packing : The material should be packed in moisture proof HDPE bag and strong enough to withstand rigours of transit and storage. The material</p>	500000	KG

Tender No. & Date : DIS4589P12/AD

09.01.2012

Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>should be supplied in original packing from the manufacturer.Capacity 25 kg net per bag.</p> <p>Marking : The packages shall be marked with the following information:</p> <ul style="list-style-type: none"> i. Name of the material. ii. Name or indication of source of the manufacturer and date/month year of manufacture. iii. Mass of the material in the package; and iv. Identification in code or otherwise to enable the batch of manufacturer to be traced from the records. <p>N.B: The packages should also be marked with the ISI Certification Mark</p>		

Note description for item no./nos. : 10

NOTE :

100% payment will be released against receipt & acceptance of materials at Duliajan.

Standard Notes: (1) VALIDITY : Your offer must be valid for 120 days from the date of bid opening. Offer with inadequate validity will be rejected.

(2) The offer should be submitted in Triplicate.

(3) 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 a 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).

(4) In the event you authorize your dealer/stockist/channel partner to quote on your behalf, the dealer/stockist/channel partner while submitting bid should mention on the body of the envelope that they are submitting bid on your behalf.

In the event the dealer/stockist/channel partner do not mention the name of their OEM/principal on the body of the envelope, the offer shall be treated as unsolicited offer and will not be considered for opening.

The dealer/stockist/channel partner should take note of above while submitting bid on behalf of their OEM/principal.

(5) For order with F.O.R. Destination term, 100% payment against despatch documents will not be entertained. In this regards please refer payment terms in ANNEXURE-MM/TENDER/LP/01/06.

(6) To evaluate the inter-se ranking of the offers, Assam Entry Tax on purchase value will be

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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.

Special Notes : 1. Bid document has been displayed to understand the requirement only. Parties interested to participate against this tender shall have to purchase the tender documents from any of OIL's designated offices mentioned in the tender notification.

PSUs and SSI units are provided tender document free of cost, however they have to apply to OIL's designated office to purchase the tender documents before the last date of sale of tender document mentioned in the tender. On fulfillment of eligibility criteria the tender documents are provided free of cost to PSUs and SSI units.

Proof of purchase of tender document must be submitted along with the offer, failing which offers may be treated as unsolicited.

2. DELIVERY REQUIRED @100 MT ALTERNATIVE MONTHS.

3. BID REJECTION CRITERIA (BRC)/ BID EVALUATION CRITERIA (BEC) ENCLOSED VIDE ANNEXURE - II.