

TENDER NO. DIS0879L17 DATED 22.04.2016

Other than the vendors to whom the enquiry has been issued, interested vendors who wish to participate in the tender may apply with proper credentials and other relevant details so as to reach Head-Materials, Oil India Limited, P.O. Duliajan, Dist. Dibrugarh, Assam – 786602 (e-mail : [material@oilindia.in](mailto:material@oilindia.in), Fax : 0374-2800533) within 10 days of publication of the tender on OIL's website.

The vendors must fulfill the following conditions:

- i) The party should have 03 (three) years' experience as on the Bid closing date for the same item.
- ii) The party should have received one order for at least 50% quantity in last 03 (three) years' (as on the Bid closing date) for the item from any reputed firm.
- iii) Annual turnover of the firm in any of the last 3 (three) financial years or current financial year should be more than Rs. 5.63 Lakhs.

**NOTE:**

- a. The applicant must meet the above qualifying criteria for which documentary evidence should be enclosed by the applicant with the application without which tender document shall not be issued.
- b. Relevant documents in support of experience, last order and annual turnover must be submitted along with the application.
- c. Application without complete supporting document will not be considered.

**OIL INDIA LIMITED**

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

**ANNEXURE-I****Tender No. : DIS0879L17/L1****Tender Date : 22.04.2016**

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 85011527	<b>CHEMICALS - INDUSTRIAL PROCESS  FOR TREATMENT IN CEMENT CONTAMINATED MUD  Sodium Bicarbonate(IS : 2124 - 1974)</b>  1. Physical State : The material as received, should be in the form of fine crystalline powder, free from dirt and other foreign matter. 2. Total Alkalinity, as : 99.00 NaH(CO <sub>3</sub> ), % by mass, minimum. 3. Packing : The material should be supplied in the original packing of the manufacturer. Capacity 25 kg net per bag. 4. Marking : Each bag should have clear legible markings as given below : (i) Name of the product. (ii) Name of the supplier/manufacturer. (iii) Date/Month/Year of manufacture. (iv) Supply order number against which the present supply is made	20000	KG

**Note description for item no./nos. : 10****N O T E :**

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

**Standard Notes:** (1) **VALIDITY :** Your offer must be valid for 75 days from the date of bid opening. Offer with inadequate validity will be rejected.

(2) The offer should be submitted in Duplicate.

(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

**ANNEXURE-I**

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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 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) Bidder must mention page no./nos. in every pages of their offer.

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

(9) Bidder should clearly mention their name and address on the outside of the envelope containing their offer.

(10) Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro, Small and Medium Enterprises (MSME) in the tender is furnished vide Amendment to General Terms and Conditions for E-PROCUREMENT LCB TENDERS (MM/LOCAL/E-01/2005). Bidders are requested to take note of the same and to submit their offers accordingly.

**Tender No.** : DIS0879L17/L1  
**Tender Date** : 22.04.2016  
**Bid Closing On** : 26.05.2016 at 13:00 hrs.(IST)  
**Bid Opening On** : 26.05.2016 at 13:00 hrs.(IST)

**Tender issued to following parties only:**

Slno	V_Code	Vendor Name	City/Country
1	200458	RELIANCE PRODUCTS (P) LIMITED	KOLKATA
2	200516	A.V.M. SALES PRIVATE LIMITED	KOLKATA
3	201117	SURENDRA CHEMICALS & INDUSTRIES	KOLKATA
4	201187	VARUN TRADING COMPANY	KOLKATA
5	201407	SUPREME CHEMICAL WORKS	KOLKATA
6	203919	SHREERAM CHEMICALS	KOLKATA