

**OIL INDIA LIMITED**

(A Govt. of India Enterprise) Fax No. 91-0374-2800533  
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**ANNEXURE-I****Tender No. : DIS4920L18/L1****Tender Date : 02.06.2017**

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 85054536	<p><b>CHEMICALS - DRILLING / CEMENTING FOR WELL ACIDISATION</b></p> <p><b>Acid Corrosion Inhibitor</b></p> <p>Product description: A cationic corrosion inhibitor to inhibit attack of hydrochloric acid or hydrochloric acid - hydrofluoric acid mixture while used for oil well acidisation jobs upto the operating temperature of 120 degC equivalent to Agromore Rhodine 213 / Novamine CA6115.</p> <p>Specification :</p> <p>1. Physical Properties : The material should be orange to dark brown coloured.</p> <p>2. Qualitative test for presence of arsenic.: Should be negative</p> <p>3. Pour point, degC, maximum : 12</p> <p>4. Corrosion test :</p> <p>i) Test temperature, degC : 95 +/- 5</p> <p>ii) Test pressure : Atmospheric</p> <p>iii) Condition of test : Static</p> <p>iv) Duration of test, hrs. : 6</p> <p>v) Acid volume per sq inch : 75 surface area of test coupon, ml</p> <p>vi) Type of acid : Hydrochloric acid, 15% (w/w)</p> <p>vii) Type of steel : N-80</p> <p>viii) Concentration of : 1.00% (v/v) inhibit or</p> <p>ix) Corrosion protection,% : 99.00</p> <p>x) Corrosion rate, gm/ : 0.024 sqcm, max.</p> <p>5. Packing : The material should be packed in 50 litre HDPE drum with air tight lids strong enough to withstand rigours of transit and storage.</p> <p>6. Marking : Each drum should have clear legible markings as given below :</p> <p>i) Name of the product</p> <p>ii) Name of the supplier</p>	3000	L

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	iii) Date/month/year of manufacture iv) Supply order number against which supply is made		

**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 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 INDIGENOUS TENDERS (MM/TENDER/LP/01/06). Bidders are requested to take

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note of the same and to submit their offers accordingly.

**(11) Performance Security:**

The successful bidder shall submit Performance Security @10% of PO value within 30 days of receipt of the formal purchase order failing which OIL reserves the right to cancel the order. Bidders should undertake in their bids to submit Performance Security as stated above.

The Performance Security shall be in form of Bank Guarantee in the prescribed OIL's format valid for 3(three) months beyond the Warranty period indicated in the Purchase Order /contract agreement.

The Performance Security for capital nature items like plant and machinery etc. shall be valid for 12 months from the date of commissioning plus 3(three) months or 18 months from the date of shipment/despatch plus 3(three) months whichever concludes earlier. However, for consumables like chemicals, cement, tubular etc. the Performance Security shall be valid for 12 months from the date of shipment/despatch plus 3(three) months.

The validity requirement of Performance Security is assuming despatch within stipulated delivery period and confirmation to all terms and conditions of order. In case of any delay in despatch or non-confirmation to all terms and conditions of order, validity of the Performance Security is to be extended suitably as advised by OIL.