

OIL INDIA LIMITED

(A Govt. of India Enterprise)

Rajasthan Project,

02-A, SARASWATI NAGAR,

DISTRICT SHOPPING CENTRE, BASNI

JODHPUR- 342005,

RAJASTHAN, INDIA

Fax-0291 2727050

Ph-0291 2727048

Email: mat_rp@oilindia.in

Tender No. & Date : JIS3162L17**01.12.2016**

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 : 14.02.2017 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 85051514	INDUSTRIAL PROCESS CHEMICAL CLEANING AGENT FOR DRILLING WELL/TO TREAT CEMENT CONTAMINATED MUD Sodium Acid Pyrophosphate. 1. Physical State : The material as received, should be in the form of free flowing powder, free from dirt and other foreign matter. 2. Specific Gravity : 1.87 - 2.37, 3. Phosphate Content,(as P2O5) : 61 - 63 % by mass. 4. Solubility of 2 % sample in : Almost soluble distilled water. 5. Packing : The material should be supplied in the original packing of the manufacturer. Capacity 25 kg net per bag. 6. 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	4375	KG

Standard Notes: 1.0 Items shall be brand new, unused & of prime quality. Bidders shall warrant (in the event of order) that the items will be free from all defects & fault in material, workmanship and manufacture and shall be in full conformity with the ordered specification. This clause shall be valid for 12 months from date of dispatch/shipment. The defective items, if any, rejected by OIL shall be replaced by the supplier on F.O.R. destination basis at their own expenses including payment of all taxes and duties. Bidders must confirm the same in their quotation.

2.0 Validity of the offer should be 75 days from the date of bid opening. Bid with lesser validity will be rejected.

3.0 Quotation should be submitted in duplicate.

4.0 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 and a copy of Authorisation letter issued by you is also to be submitted alongwith the bid. In the authorisation letter, it is to be clearly mentioned that you are authorising your dealer/stockist/channel partner to quote on your behalf against the tender (Tender no should be clearly mentioned)

In the event the dealer/stockist/channel partner do not mention the name of their OEM/principal on the body of the envelope and fail to submit Authorisation Letter, 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.

Further, the authorised dealer should submit a copy of valid dealership certificate from their OEM.

5.0 Bidders are to quote for Unit Material value, Packing/Forwarding Charges (if any), Taxes & Duties as applicable, Transportation charges etc. upto OIL's Thaiyat-Hamira Stores which is 25 KM (approx.) from Jaisalmer Town (Rajasthan), Payment Terms, Delivery Period, Net Weight, Gross Weight & Volume in their offer.

Comparison of offers will be done on Total F.O.R OIL's Thaiyat-Hamira Stores, Jaisalmer, Rajasthan basis.

6.0 To evaluate the inter-se-ranking of the offers, Rajasthan Entry Tax on purchase value will be loaded as per prevailing Govt. of Rajasthan guidelines as applicable on bid closing date. Bidders may check this with the appropriate authority while submitting their offer.

However, payment of applicable Rajasthan Entry Tax on purchase value shall be to OIL's Account.

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

Bidders are advised to take note of this while mentioning payment term.

8.0 Please consider bid closing time as at 15:00 hrs (IST). You are advised to ignore the timing of 13:00 hrs (IST), appearing in the covering page of the tender document.

9.0 The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

10.0 Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.

11.0 Original signed offer should be submitted in sealed envelope. No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.

12.0 Bids containing incorrect statement will be rejected.

13.0 Bids shall have no interlineations, erasures or overwriting except as necessary to correct the errors made by the bidder, in which case, such corrections shall be initiated by the person(s) signing the bid. Any bid not meeting this requirement shall be rejected.

14.0 PURCHASE PREFERENCE : Purchase Preference will be applicable as per latest Govt. Guidelines. Bidders to take note of the same and quote accordingly. It is the bidder's responsibility to submit necessary documents from the Competent Authority to establish that they are eligible for purchase preference against this tender.

15.0 PRICE PREFERENCE : Price Preference will be applicable as per latest Govt. Guidelines. Bidders to take note of the same and quote accordingly. It is the bidder's responsibility to submit necessary documents from the Competent Authority to establish that they are eligible for price preference against this tender.

16.0 The offer should reach within the Bid Closing Date & Time addressed to:

CHIEF MANAGER (M&C)
OIL INDIA LIMITED
RAJASTHAN PROJECT
M&C DEPARTMENT
02-A SARASWATI NAGAR, BASNI
DISTRICT SHOPPING CENTRE
JODHPUR - 342005,
RAJASTHAN
INDIA

17.0 Contact details of dealing officer:

KRISHNA MOHAN KUMAR
MATERIALS MANAGER
PHONE- 0291-2729-473
EMAIL: km_kumar@oilindia.in

Other terms and conditions of the tender shall be as per General Terms and Conditions vide booklet MM/TENDER/LP/01/06 (copy enclosed). However, if any of the Clauses of the tender stipulated above contradict the Clauses of the booklet MM/TENDER/LP/01/06 elsewhere, those in this tender document shall prevail.

Special Notes : 1.0 Sample : Bidders must supply 5 Kg sample along with their offer for laboratory testing. In absence of sample, the offer will not be considered. Submission of tender sample is mandatory for all the bidders including those who were earlier exempted from submission of tender samples. All the exemption letters issued by OIL in this regard stand withdrawn. Hence all the bidders are to ensure strict compliance of the above.

2.0 QUNATITY TO BE SUPPLIED IN LOTS AS PER OIL'S REQUIREMENT.

3.0 QUNATITY TO BE REVIEWED AT THE TIME OF PLACEMENT OF ORDER.

4.0 THE BIDS, HOWEVER, SHALL BE EVALUATED BASED ON THE TENDERED QUANTITY I.E 4,375 KG TO DECIDE THE INTERSE RANKING OF THE BIDDER. BIDDERS ARE ADVISED TO TAKE A NOTE OF ABOVE WHILE PREPARING & SUBMITTING THEIR OFFER.

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Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	200640	CHEMTEX CORPORATION	KOLKATA
2	201187	VARUN TRADING COMPANY	KOLKATA
3	201748	AMJEY CHEMICALS	MUMBAI
4	202958	MULTICHEM	MUMBAI
5	206160	JEYKEY CHEMICALS	MUMBAI
6	206434	Renu Chemicals	Jodhpur
7	206641	NIRAV ENTERPRISES	JODHPUR
8	206643	MEGNUM ENTERPRISES	Ahmedabad
9	206644	SUPREME CHEMICALS	Kolkata
10	206645	DOLJOCHEMICAL PVT. LIMITED	Mumbai