



This tender floated on NIC - CPP Portal is with Tender ID : 2024_HOCL_838515_1 dt. 07/12/2024 with due date 17/12/2024 at 02:00 PM and GeM Portal with GeM Bid No. GEM/2024/B/5680981 dt. 09/12/2024 with due date 19/12/2024 at 03.00PM

हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड
HINDUSTAN ORGANIC CHEMICALS LIMITED
(भारत सरकार का एक उद्यम)
(A Government of India Enterprise)
अंबालामुगल, एर्नाकुलम जिला, पिन - 682 302
AMBALAMUGAL, Ernakulam District, PIN – 682 302.
फोन: (0484) 2720911, फैक्स नंबर (0484) 2720893
Phone: (0484) 2720911, FAX No. (0484) 2720893

ई-निविदा सूचना
E- TENDER NOTICE

HOCL निम्नलिखित कार्य के लिए दो बोली प्रणाली के तहत ई-बोली आमंत्रित करता है:
HOCL Invites e-Bids under the **Two Bid system** for the following work:

Sl. No.	Description of Item and Tender No.
1	कार्य का नाम : कारखाना नियमों - 74 के अंतर्गत दबाव पोत और पी.एस.वी. का निरीक्षण HOCL निविदा संदर्भ : MEC30436 Name of Work : INSPECTION OF PRESSURE VESSELS AND PSVs UNDER FACTORIES RULE - 74 HOCL Tender Ref : MEC30436

निविदा दस्तावेज www.hoclkochi.com, <https://mkp.gem.gov.in/market> & <https://eprocure.gov.in/eprocure/app> से डाउनलोड किए जा सकते हैं।

Tender documents may be downloaded from www.hoclkochi.com, <https://mkp.gem.gov.in/market> & <https://eprocure.gov.in/eprocure/app>.

इच्छुक पार्टियां निविदा में भाग लेने के लिए कृपया एनआईसी ई प्रोक्योरमेंट पोर्टल (यूआरएल: <https://eprocure.gov.in/eprocure/app> & <https://mkp.gem.gov.in/market>) पर पंजीकृत हो सकती हैं। निर्दिष्ट ऑनलाइन प्रक्रिया के अलावा अन्य प्रस्तुत निविदाएं स्वीकार नहीं की जाएंगी। कृपया प्रस्ताव जमा करने से पहले किसी भी परिशिष्ट/शुद्धिपत्र/विस्तार के लिए नियमित रूप से उपरोक्त साइटों पर जाएं।

Interested parties may please get registered with NIC e procurement portal (URL: <https://eprocure.gov.in/eprocure/app> & <https://mkp.gem.gov.in/market>) to participate in the tender. Tenders submitted other than through online procedure specified will not be accepted. Please visit the above sites regularly for any addendum/ corrigendum/ extension before submitting the offers.

कृपया विशिष्टताओं और नियमों और शर्तों की पुष्टि करते हुए **दो बोली प्रणाली** के तहत अपनी ई-बोली जमा करें।

Please submit your E-bids under the **Two Bid system** confirming to the specifications and the terms and conditions.

हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड के लिए और उनकी ओर से
For and on behalf of Hindustan Organic Chemicals Limited (GSTN:32AAACH2663P1ZG),
(CIN:I99999MN1960GOI011895)

मंगेश वी. शहासने MANGESH V. SHAHASANE
महाप्रबंधक (यांत्रिक/यूटिलिटीस) GENERAL MANAGER (MECHANICAL/UTILITIES)



हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड
HINDUSTAN ORGANIC CHEMICALS LIMITED
(भारत सरकार का एक उद्यम)
(A Government of India Enterprise)
अंबालामुगल, एर्नाकुलम जिला, पिन - 682 302
AMBALAMUGAL, Ernakulam District, PIN – 682 302.
फोन: (0484) 2720911, फैक्स नंबर (0484) 2720893
Phone: (0484) 2720911, FAX No. (0484) 2720893

Dear Sir,

हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड भारत सरकार का उपक्रम है जो कोच्चि, केरल, भारत में अपने संयंत्र में फिनोल, एसीटोन और हाइड्रोजन पेरोक्साइड का निर्माण करता है। एचओसीएल ने **कारखाना नियमों के अंतर्गत दबाव पोत और पी.एस.वी. का निरीक्षण** के लिए ई-निविदाएं आमंत्रित की हैं। एचओसीएल ने मैसर्स एनआईसी के साथ एक समझौता किया है। अपने पोर्टल <https://eprocure.gov.in/eprocure/app> के माध्यम से ई-खरीद के लिए। आप कृपया इस निविदा में भाग लेने के लिए एनआईसी के साथ एक विक्रेता के रूप में पंजीकृत हो सकते हैं।

Hindustan Organic Chemicals Limited is a Government of India Undertaking manufacturing Phenol, Acetone & Hydrogen Peroxide at its plant at Kochi, Kerala, India. HOCL invites e-tenders for **INSPECTION OF PRESSURE VESSELS AND PSVs UNDER FACTORIES RULE**. HOCL has entered into an agreement with M/s.NIC for e-procurement through their portal <https://eprocure.gov.in/eprocure/app>. You may please get registered as a vendor with NIC for participating in this tender.

निविदा दस्तावेज एचओसीएल की वेबसाइट www.hoclkochi.com, [https:// बाजार और www.hoclkochi.com](https://बाजार.ओर.व्व्व.होक्कोची.कॉम), <https://eprocure.gov.in/eprocure/app> & <https://mkp.gem.gov.in/market> पर अपलोड किए जाते हैं।

Tender documents are uploaded in HOCL website www.hoclkochi.com, <https://eprocure.gov.in/eprocure/app> & <https://mkp.gem.gov.in/market>

संलग्न दस्तावेजों का सूचकांक इसके साथ संलग्न है। आपसे अनुरोध है कि कृपया अपनी निविदा तैयार करने/प्रस्तुत करने से पहले सभी दस्तावेजों को विस्तार से पढ़ लें।

Index of documents enclosed is attached herewith. You are requested to kindly go through all the documents in detail before preparing/submitted your tender.

आप अपना प्रस्ताव दो-बोली प्रणाली पर निर्दिष्ट नियत तारीख और समय से पहले ऑनलाइन जमा कर सकते हैं।

You may submit your offer on **Two-bid system** online before the due date and time specified.

धन्यवाद, Thanking you,
आपका आभारी, Yours Faithfully,

हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड के लिए (CIN: L999999MH1960GOIO11895),
For Hindustan Organic Chemicals Limited (CIN: L999999MH1960GOIO11895),

मंगेश वी. शहासने MANGESH V. SHAHASANE
महाप्रबंधक (यांत्रिक/यूटिलिटीस) GENERAL MANAGER (MECHANICAL/UTILITIES)



TABLE OF CONTENTS

Sub : INSPECTION OF PRESSURE VESSELS AND PSVs UNDER FACTORIES RULE

कार्य का नाम: कारखाना नियमों के अंतर्गत दबाव पोत और पी.एस.वी. का निरीक्षण

1	General Terms and conditions of the tender निविदा के सामान्य नियम एवं शर्तें	ANNEXURE - I
2	Scope of work काम की गुंजाइश	ANNEXURE - II
3	Special Conditions of Contract अनुबंध की विशेष शर्तें	ANNEXURE - III
4	Compliance/No Deviation Statement अनुपालन/कोई विचलन नहीं विवरण	ANNEXURE - IV
5	Compliance of General Conditions of Contract (GCC) अनुबंध की सामान्य शर्तों का अनुपालन (जीसीसी)	ANNEXURE - V
6	Check List जांच सूची	ANNEXURE - V
7	ESI, PF, Labour Law etc. – Requirements ईएसआई, पीएफ, श्रम कानून आदि - आवश्यकताएँ	ANNEXURE A, B, C & D
8	Labour Laws लेबर रूल्स	
9	Safety, Health & Environment (SHE) Conditions सुरक्षा, स्वास्थ्य एवं पर्यावरण (एसएचई) स्थितियाँ	
10	Proforma of Declaration of Black Listing/ Holiday Listing काली सूची/अवकाश सूची की घोषणा का प्रोफार्मा	
11	Bidder Information बोली लगाने वाले की जानकारी	ANNEXURE - E
12	Bid Security Declaration बोली सुरक्षा घोषणा	ANNEXURE - H
	Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dt. 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017. सामान्य वित्तीय नियम (जीएफआर), 2017 के नियम 144 (xi) के तहत प्रतिबंधों पर आदेश (सार्वजनिक खरीद संख्या 1, 2 और 3) दिनांक 23 जुलाई 2020 और 24 जुलाई 2020 के अनुपालन की घोषणा।	ANNEXURE - R



ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

Contact Person (for online submission)

Mr.Midhun Babu
Assistant Manager (Materials/MSS)
Mobile No. 8921387812, 8547196394

HOCL Work Co-ordinator

Mr. Jishnu M K
Assistant Manager (Mechanical)
Mobile No. 9947278381
0484 2727394



ANNEXURE-I

GENERAL TERMS AND CONDITIONS OF THE TENDER

THE VENDOR SHALL SUBMIT A VALID CERTIFICATE OF RECOGNITION ISSUED BY CHIEF CONTROLLER AS PER SMPV (U) RULES AND REFERENCE NO OF CCE RECOGNITION ALONG WITH YOUR OFFER.

EMD - NIL

Security Deposit - NIL

Performance Security - NIL

Liquidated Damages - NIL

Period of Contract : Period of contract shall be **Two Year** from the date of issue of work order.

Defect Liability Period (Period of Liability) - As per GCC.

Scope of Supply

Materials

a. Contractor's Scope

All skilled and unskilled manpower and consumables required for the satisfactory completion of the work is to be arranged by the contractor.

b. HOCL's Scope

Scaffolding, ladder etc. required shall be arranged by HOCL.

Tools & Tackles

a. Contractor's Scope

All equipments required for the satisfactory completion of the work is to be supplied by the contractor.

b. HOCL's Scope

Nil.

General Site Cleaning

Working site should always be kept cleaned up to the entire satisfaction of the Engineer/Officer-In-Charge. Upon completion of the work, all materials shall be transported to designated locations in HOCL premises as directed by the Engineer/Officer-In-Charge on daily basis. Material reconciliation has to be carried out before submitting the bill.



Time of Completion

1. Completion Period shall be 2 days from the time of instruction to start the work for each equipment.
2. Final report and certificates shall be submitted by the contractor within 15 days from the date of inspection of the equipment.

Validity of The Tender

The tender shall be kept valid for acceptance for a period of THREE months from the last date prescribed for receipt of the tender.

A Tenderer shall not be entitled during the said period of three months without the consent in writing of the company to revoke or cancel his tender or to vary the tendered rate or any terms thereof.

Price

The Contract will be awarded on fixed all-inclusive price unless otherwise specified. All rates in the tender shall cover applicable taxes, levies and duties. However applicable GST will be paid by HOCL subject to the successful tenderer having GST registration with Central Excise.

The price shall be quoted both in figures and words. In case a tenderer has quoted two different prices in words and figures the lower of the two will be considered valid and binding on the tenderer.

Payment Terms

100% Payment will be made within 30 days against each running bills according to the progress of the job along with necessary drawing, reports and certificates.

Contract Preference

Contract / Price Preference or any other concessions applicable for **MSME / SSI Units /PSUs** will be as per latest Government of India Directives. For availing this benefit, the bidder shall make their claim in the Bid itself and enclose necessary documentary evidence to prove their eligibility.

OTHER TERMS AND CONDITIONS

WE HAVE ALSO FLOATED TENDER IN GeM PORTAL. IF ANY PARTY QUOTED THROUGH GeM PORTAL AND BECAME L₁ COMPARED TO THE RATES IN NIC PORTAL, WORK WILL BE AWARDED TO THE GeM BIDDER AND VICE VERSA.

Arbitration of disputes

"All disputes, differences, questions and claims arising out of, under or touching upon this Tender /Agreement/ Purchase Order/ Work Order shall be settled amicably between the parties through mutual discussion and failing that, such disputes, difference, questions or claims shall be referred for resolution through arbitration to the India International Arbitration Centre or a Sole Arbitrator to be appointed by the Chairman-cum-Managing Director of HOCL and the award of Arbitration shall be final and binding on the parties. The seat of the Arbitration shall be at Kochi, Kerala, India and the proceedings of the arbitration shall be held at Kochi, Kerala, India in accordance with the India International Arbitration Centre Act 2019 / Indian Arbitration & Conciliation Act 1996 or any statutory modification or



General Conditions of Contract (GCC) of HOCL

The General Conditions of Contract of the company is applicable to, and forms part of the contract. The General Conditions of Contract of HOCL is available in the office of The Chief General Manager (HR) of HOCL, Ambalamugal or can be downloaded from our Web site www.hoclkochi.com.

Right to Issue Addendum

The company reserves the right to issue any addendum to the tender document to clarify/amend/supplement and/or delete any of the conditions, clauses or terms stated in the tender documents. Each addendum issued shall be distributed to the tenderer or his authorized representative and each such addendum shall become part of the tender documents.

Due Date & Time: Due date for submission of tender is (Closing date) **17/12/2024 at 02.00 PM.**

Opening of Bids: The Bids will be opened on **18/12/2024 at 02.00 PM** electronically. Technically acceptable bidders will be informed about the date and time of opening of the price bids by emails.

Validity of Offer: Offer shall be valid for a minimum period of 90 days from the last date of submission stipulated for the tender.

Submission of Bids:

PRICE BID SUBMISSION-BOQ: Bidders are requested to note that they should necessarily **submit their financial bids in the format provided and no other format is acceptable.** If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. **Bidders are required to download the BOQ file, open it and complete the blue coloured (unprotected) cells with their respective financial quotes and other details** Refer Instructions to Bidder for Online Bid Submission. **(such as name of the bidder).** No other cells should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

RIGHT TO REJECT A BID: HOCL reserves the right to reject any bid due to reasons such as (a) Vendor not following above bidding procedures (b) Vendor not being technically acceptable to HOCL (c) Not enclosing EMD with the techno commercial bid or EMD paid being lesser than the stipulated amount (d) Vendor not agreeing with the general conditions of the tender. (e) Not enclosing any particular documents asked for (f) Any other valid reasons.

SIGNING & STAMPING ON ALL PAGES OF BIDS: The vendor shall sign and stamp on all the pages of the bids uploaded, failing which bids are liable to be rejected.



ANNEXURE-II

SCOPE OF WORK

PRESSURE VESSELS

1. The contractor shall carryout the visual inspection and if required NDT both internally and externally and suggest any repair if required and witness the hydraulic pressure test by competent person, and issue Certificates as prescribed in the format i.e., FORM 8 UNDER RULE 74 OF KERALA FACTORIES rues 1957.
2. The vessel shall be offered for inspection by HOCL after draining, steaming out and proper ventilation, positive isolation from connected vessels and piping.
3. The work and safety permits connected with the job shall be arranged by HOC.
4. Hydraulic pressure test shall be arranged by HOCL.
5. Opening of the vessels, Pre-cleaning, removal of insulation, providing ladder, scaffoldings, etc where ever necessary shall be arranged by HOC. Final cleaning or surface preparation for NDT shall be arranged by the vendor.

PRESSURE SAFETY VALVES.

1. The contractor shall witness the testing of safety devices and submit a report.
2. Contractor shall keep their team and competent person to ensure that no inspection job is held up due to non availability of inspector.
3. All personnel employed by the contractor shall wear PPE (Personal protective Equipment) while working inside the plant.
4. Contractor shall fully cover and complied with Annexure A, B, C (ESI, PF, and Labour Laws etc.)
5. All certificates and drawing shall be prepared by the contractor and the preliminary report shall be submitted on the next day itself and original final report duly signed and stamped by the competent person with three copies and the soft copy shall be submitted by the contractor within 15 days from the date of inspection of the equipment.

(Party must be ready to work on hourly basis also. However, minimum half day rates will be paid by HOC)
(Time 9:00 Am to 5PM)



ANNEXURE- III

SPECIAL CONDITINOS OF CONTRACT

1. The inspector shall hold a valid competency certificate from the Kerala Government Factories and Boilers Department for inspection of pressure vessels and Pressure Safety Valves as per rule 74 of Factories Rule 1947.
2. The contractor shall use his own Ultrasonic Thickness Meter and other NDT instruments and consumable and shall produce a valid calibration certificate for each of the instruments used for inspection.
3. The contractor must be capable of mobilizing for inspection within short notice of even 24 hours.
4. The contractor shall have skilled assistants with level-II certificate for UT thickness, Hardness, MPI, DP and RT etc.



ANNEXURE- IV

COMPLIANCE / NO-DEVIATION STATEMENT

It is hereby stated that the quotation/offer submitted by us is in full compliance with all the documents issued against the enquiry and also further confirmed that there is no deviation from all the terms and conditions as per the enquiry.

Signature of the Tenderer :

Name of the Tenderer :

Address :

Place :

SEAL

Date :



ANNEXURE - V

COMPLIANCE OF GENERAL CONDITIONS OF CONTRACT (GCC)

It is hereby stated that we have read and understood General Conditions of Contract (GCC) and confirm that we abide by all the terms and conditions of GCC.

Signature of the Tenderer :

Name of the Tenderer :

Address :

Place :

SEAL

Date :



ANNEXURE- VI

CHECK LIST

PRE-QUALIFICATION CRITERIA (TO BE INCLUDED IN THE TECHNICAL BID)

The Tenderers shall submit the following in the Technical bid (Un priced Bid) without which the tender will be rejected.

1. **VALID COMPETENCY CERTIFICATE ISSUED BY DIRECTOR OF FACTORIES AND BOILERS TO CERTIFY AS PER RULES 74 UNDER SUB-SECTION (2) & (3) OF SECTION 31 OF KERALA FACTORIES RULE 1957.**
1. Scope of Work, General Terms and Conditions (**Annexure I, II, III, IV, A, B & C**) (**complete set of Tender Documents**) to be **signed and stamped** on all pages, scanned and uploaded (**YES/NO**).
2. Proforma of Declaration of Black Listing/ Holiday Listing (**Annexure D**) - duly filled, signed and stamped, scanned and uploaded (**YES/NO**).
3. Bidder Information (**Annexure - E**) - put **✓ mark** in front of your confirmation, signed and stamped, scanned and uploaded (**YES/NO**).
4. Bid Security Declaration (**Annexure H**) - duly filled, signed and stamped, scanned and uploaded (**YES/NO**).
5. Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dt. 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 (**Annexure R**) - duly filled, signed and stamped, scanned and uploaded (**YES/NO**).
6. **Exceptions and deviations, if any, with reference to the Clause No. and page No. of Tender shall be submitted as a separate statement (Deviation Statement)**
7. Any other technical information the Tenderer likes to furnish.

Signature of the Tenderer :

Name of the Tenderer :

Address :

Place :

Date :