



This tender floated on NIC - CPP Portal is with Tender ID : 2025_HOCL_847889_1 dt. 06/02/2025 with due date 20/02/2025, 02.00M and on GeM Portal with GeM Bid No. GEM/2025/B/5918349 dt. 06/02/2025 with due date 20/02/2025, 02.00M. New contractors interested in participating in this work can submit their tender through GeM Portal.

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 : पाइपिंग कार्य नॉन आई बी आर (सी एस एवं एस एस) HOCL निविदा संदर्भ : MEC30444 Name of Work : PIPING WORK NON IBR (CS & SS) HOCL Tender Ref : MEC30444

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 करतकए **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 **पाइपिंग कार्य नॉन आई बी आर (सी एस एवं एस एस)** 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 **PIPING WORK NON IBR (CS & SS)** for 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, <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)



INDEX

पाइपिंग कार्य नॉन आईबीआर (सीएस और एसएस) के लिए निविदा सूचना

TENDER NOTICE FOR PIPING WORK NON IBR (CS & SS)

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	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 - VI
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	Self-Declaration of Local Content स्थानीय सामग्री की स्व-घोषणा	ANNEXURE - F
13	Bid Security Declaration बोली सुरक्षघोषणा	ANNEXURE - H
14	Bank Guarantee Format for EMD/Security Deposit ईएमडी/सुरक्षा जमा के लिए बैंक गारंटी प्रारूप	ANNEXURE - Q
15	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
16	Instructions to the Contractors for use of Vehicles वाहनों के उपयोग के लिए ठेकेदारों को निर्देश	Annexure – S
17	Scaffolding Checklist, Scaffolding Manual, Scaffolding parts and Erection Procedure	Annexure – AC



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

EMD - ₹59,200/- (Not applicable to NSIC / SSI / MSME/PSU) shall be paid by through NEFT/RTGS & Bank Guarantee.

Bank Details - State Bank of India
- A/c No. 37881840330
- IFSC - SBIN0013551
Branch Name - Belapur, Mumbai

EMD of the tenderer will be forfeited under the following conditions:-

1. If after opening of the tender, the tenderer revokes his tender or increase his quoted rates.
2. If the tenderer does not commence the work after awarding the contract.
3. No interest on EMD will be paid.
4. EMD of the successful tenderer will be adjusted against the security deposit.
5. EMD of unsuccessful bidders shall be refunded after finalization of the contract and no interest shall be payable.
6. The tender is revoked or varied during its validity period.
7. The Prices are increased unilaterally after the tender opening and during its validity.
8. The tenderer after intimation of acceptance of the tender fails to execute the agreement/or furnish security deposit within the stipulated time.

Pre-qualification Criteria

- a. Complete set of Tender Document duly filled in and signed by the Tenderer as prescribed in different clauses of the Tender Document.
- b. GCC duly filled in the relevant portions, signed and stamped all the pages by the tenderer (The tenderers have to download the GCC (General Conditions of Contract) from our web site www.hoclkochi.com and the same has to be returned along with the technical bid duly signed and stamped in all pages.
- c. Earnest Money in the manner specified in the Tender document.
- d. Information regarding tenderer as stipulated in Clause.1 .
- e. Details of work of similar type and magnitude carried out by the tenderer as stipulated in Clause.2.
- f. Organization chart giving details of field management at SITE, the tenderer proposes to have for this work including bio-data of the Site-in Charge and key personnel.
- g. In the case of MSME, necessary certificate (self attested) shall be submitted in the Technical Bid.
- h. The bidder should have well qualified workforce in adequate numbers for handling various stages of the work. The staff/workers details are to be furnished.
- i. The bidder should have adequate number of equipments/tools/tackles/scaffolding pipe/clamps/staging materials in sound condition for the execution of the work within the stipulated time. The equipment details should be furnished.
- j. Details of current commitments with copies of Work Orders to be submitted.



- k. 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)
- l. Any other technical information the Tenderer likes to furnish.
- m. Copies of work orders already completed or in progress
- n. Completion certificates
- o. GSTN registration
- p. Experience on similar works executed during the last five years and details like monetary value, proof of satisfactory completion of works etc

Clause - 1 & 2

1. Average annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least **₹7.10Lakhs**. (Details of annual financial turnover to be submitted with Documentary proof).
2. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:

Three similar completed works costing not less than the amount equal to **₹9.47 Lakhs**.
OR
Two similar completed works costing not less than the amount equal to **₹11.84 Lakhs**.
OR
One similar completed works costing not less than the amount equal to **₹18.94Lakhs**.
3. The parties who have been blacklisted / put in holiday list or parties in respect of whom action has been initiated for Blacklisting / Holiday listing by HOCL/any government / Quasi government agencies or any PSUs shall not be considered for award of job. The tenderer should give a written declaration regarding the same.
4. In addition to Clause No.3.7 of our GCC, the tenderer who do not meet the basic requirements (technical / commercial) as per the tender enquiry document and any other important condition having significant bearing on the cost / utility / performance of the required goods, services etc. will be treated as unresponsive and the tender will be liable to rejection.

Performance Security

Performance security shall be 5% of total work order value of the contract. It shall be furnished within 21 days after notification of award and it shall be released after the defect liability period.

Performance Security shall be furnished in the form of Insurance Surety Bond (ISB) issued from Insurance Company under IRDAI, Account Payee Demand Draft, Bank Guarantee issued from any Scheduled Bank in India having a branch in Kochi, Kerala / on online payment in an acceptable form.

Security Deposit

Total security deposit shall be 5% of total contract value. This shall be recovered through deductions at the rate of 5% (Five percent) of the value of each running account bill till the total security deposit amount is collected, after which no further deductions shall be made on this account.

OR



Security Deposit shall be furnished in the form of Insurance Surety Bond (ISB) issued from Insurance Company under IRDAI, Account Payee Demand Draft, Bank Guarantee issued from any Scheduled Bank in India having a branch in Kochi, Kerala / on online payment in an acceptable form.

Security Deposit shall be refunded not later than 60 days to the contractor without any interest after the completion of contract in all respects and completion of all such obligations under the contract.

Liquidates Damages

In case the contractor fails to complete the work within the stipulated period, contractor shall be liable to pay a LD of ½% (half percent) of the contract value per day for the delay or part thereof subject to a maximum of 5% (Five percent) of the contract value.

Period of Contract

The period of the contract shall be 18 months from the date of issue of work order/issue of instruction to start the work.

Scope Of Supply

Materials

a. Contractor's Scope

All skilled & Unskilled manpower required for the work is to be arranged by the contractor. Scaffolding material (pipe & clamps) and its erection if required to be arranged by the contractor.

b. HOCL's Scope

Pipes, Fittings, Valves, Gaskets, Stud & Nuts, Steel structural for pipe supports required for the work shall be provided by HOCL

Tools & Tackles

a. Contractor's Scope

All tools, tackles, welding generators, grinding machine, electrode oven, consumables like welding electrodes, cutting wheels, grinding wheels etc. lifting equipments such as chain pulleys, slings, D shackles, Hydraulic test pumps, hoses, fittings, connectors, pressure gauges and other tools, radiography of joints and equipments required for the satisfactory completion of the work has to be arranged by the contractor.

CRANE / DERRICK required for the successful completion of the entire work shall be arranged by the contractors at his own cost.

Contractor should use the industrial type plug socket with ISI mark for their portable electrical equipments/tools and switch board with ELCB connection.

b. HOCL's Scope

Nil

Water & Power

HOC will provide free water, electricity and air at one point for each machine (Air at 5Kg/cm², Water at 3 Kg/cm², Electricity - 3 Phase/415V)



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

All pre-fabrication jobs has to be completed within 10 days from the date of intimation to start the work. The date of short shutdown will be intimated by HOCL.

All site works has to be completed within 1 day from the date of clearance to start the field work.

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

- 95% payment will be made within 30 days on pro rata basis after completion of work and certification by Engineer-in-Charge.
- Balance 5% payment will be kept as security deposit and it will be released after the completion of contract in all respects & completion of all obligations under the contract.

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 Technical Bid itself and enclose necessary documentary evidence to prove their eligibility.

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.

Defect Liability Period

The contractor shall guarantee the entire work for a period of 12 months from the date of completion of work.

Agreement

The contractor has to execute an agreement with HOCL in the prescribed format on a Non Judicial Stamp Paper (Govt. of Kerala) of ₹ 200/- in case of placement of work order.



OTHER TERMS AND CONDITIONS

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 (P&A) 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) **20/02/2025 at 02.00 PM.**

OPENING OF BIDS: The Bids will be opened on **21/02/2025 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: Refer Annexure I.

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

Scope of work includes but not limited to the following:

1. Taking measurements from the site, preparation of isometric fabrication drawing, taking materials from HOCL store, Store the same safely, Pre-fabrication of the same as per the instruction of Engineer in Charge.
2. Cold cutting and dismantling of the existing line, transportation and dumping of the same into a place shown by Engineer-in-Charge (if required).
3. Transportation and laying of the pre-fabricated lines where the lines are removed or to be erected and site welding/flange bolting of the new line to the existing line. The fabrication and welding of new pipe lines as per drawings/instruction of Engineer-in-Charge shall be done at fabrication yard.
4. Fabrication of miter bends/Tee shall be done wherever required as per the instruction of Engineer-in-Charge. The rate will be given for each miter joint required for the fabrication miter bend /tee will be given in inch dia (in Item No. 4). Fabrication of miter joints shall be as per standard engineering practice or as per the instruction from engineer-in-charge only.
5. All piping and joints other than the site welding joint/flange bolting to be prefabricated and tested at the required pressure before commencement of site job (full welded into pipe) as per the instruction of Engineer-in-Charge.
6. Provide necessary supports with pad plate (full welded into pipe) wherever required as per the instruction of Engineer-in-Charge. The rate for welding of all supports which includes wear pad, shoes, clamps, saddles will be considered in Tonnage of material used (Rate as per item No.7). All supports shall be welded to the pad plate only.
7. Fabrication and welding of Reinforced pad shall be done wherever required as per the instruction of Engineer-in-Charge. The measurement of RF pads will be made twice the branch pipe size.
8. Radiography should be done on 10% of the total weld joints (if required) as per the instruction of Engineer-in-Charge.
9. All tools, tackles, welding generator, welding rod, all consumables, PPE's, Hydro test pump with accessories etc. should be brought by the contractor at his cost. Root welding of the pipe lines has to be carried out **by GTAW process (TIG) with Argon using filler wire ER 70S G** and Filler pass by SMAW process using Electrode AWS-E-7018). The welding rod should be of ESSAB/ADVANI/MODI/L&T make.
10. HOCL will provide only the indicative drawing or instruction to fabricate a line. Exact dimensions need to be taken from site before and pre-fabrication and it is at the cost and risk of the contractor.
11. 3 copies of the newly fabricated line in CAD should be submitted to HOCL along with final bill.
12. All pre-fabrication job and site jobs are to be in accordance with standard engineering practices and confirms to ASME/AWS/ASTM standards.
13. Hooking up of newly fabricated line to existing line in the plant is a shutdown activity and the work need to be completed within 24 hours from the time of clearance to start the job. However, you have to put all efforts to complete the work before the time stipulated.
14. Party has to make necessary blinds wherever required as directed by Engineer-In-Charge for hydrotesting of the newly fabricated line and the same shall be normalized after hydrotesting. No separate rate shall be given for the hydrotesting and its preparation works.



15. HOC will provide water at 5 kg/cm², air at 5 kg/cm² and electricity at one point free of cost. The extension boards used by the contractor shall have ELCB with sufficient rating and the same shall be of reputed make (like MDS, Havells & Standard)
16. Steel scaffolding wherever required has to be arranged by the Contractor at his cost.
17. HOC will provide required materials like pipes, elbow, tee, and other pipe fittings, valves, channels, beams and angles structural steel etc. required for the work. You should take the materials from stores and **proper material reconciliation statement has to be submitted to HOC along with final bill.**
18. All works are subjected to stage inspection by HOC/third party. RADIOGRAPHY OF THE JOINTS TO BE DONE ONLY AS PER THE INSTRUCTION OF ENGINEER-IN-CHARGE. "If any leak is noticed during the hydro testing, the same has to be rectified with the same procedure as explained above and the contractor shall repeat the Hydrotesting/radiography."
19. All wastes, debris arising out of the job shall be segregated, weighed and dumped in the scrap yard as per the instruction of Engineer-in-Charge. "You are advised to take necessary insurance to the people employed by you. HOC will not entertain any claim whatsoever in the event of any accident"
20. The people employed by you should wear all PPE while working inside the plant and the same has to be brought by the Contractor.
21. The party shall execute the work in case of any increase/decrease in quantities at agreed rates.
22. Fabrication of new line/miter joints shall be as per the instruction of Engineer-in-Charge.
23. YOU ARE REQUESTED TO VISIT THE SITE TO ASCERTAIN THE EXACT QUANTUM OF WORK/SITE CONDITIONS BEFORE SUBMITTING YOUR OFFER.
24. **NOTE**

You are requested to quote the offer as per the unit described below,

Item No:	Service No:	Unit
1	1000224	Inch-Meter
2	1000225	Inch-Dia
3	1000226	Inch-Dia
4	1000227	Inch-Dia
5	1000810	Inch-Dia
6	1000811	Inch-Meter
7	1000216	Ton
8	1000234	Inch-Dia
9	1001382	MT
10	1001385	Inch-Meter
11	1001386	Inch-Dia

Even though the unit in the schedule of rate is in 'Nos' (which is a requirement as per 'Tally'), the unit in the description prevails as "Inch meter" of item No.1. Likewise, other cases also.

YOU ARE REQUESTED TO VISIT THE SITE TO ASCERTAIN THE EXACT QUANTUM OF WORK/SITE CONDITIONS BEFORE SUBMITTING YOUR OFFER.



ANNEXURE-III

SPECIAL CONDITIONS of CONTRACT

1. All manpower, tools, tackles, hydraulic test pumps, lifting tools, ropes, wire brushes, chain pulley block, wheel barrows etc. whatever required for the work are to be arranged by the contractor.
2. Spiral wound Gaskets, bolts, nuts, fasteners required for the work will be supplied by HOCL free of cost **as per requirement**. But HOC will issue only the gasket sheets for initial blinding. It has to be cut to the correct size by the contractor at his cost.
3. Safety Helmets, safety shoes, goggles, safety belts and other PPEs etc. for the workmen and supervisor employed for the work are to be arranged by the contractor.
4. No work to be carried out without wearing safety gadgets (PPE's), work order, confined space entry record and safety work permit by the employees of the contractor.
5. This work is an emergency work and you have to put all efforts to complete the work in time. Also you have to deploy people on round the clock basis if situation warrants as per the instruction of Engineer-in-Charge.
6. The entire work is to be carried out as per the standard engineering practice and subjected to stage inspection by HOC/3rd party inspection agency.
7. All debris, waste etc. arising out of the job should be segregated weighed, transported and dumped into the scrap yard as per the instruction of Engineer-in-Charge at your cost. The contractor also has to abide by the guidelines for Environmental Protection.
8. HOC has every right to stop the work if the progress and quality of work is found unsatisfactory. The balance work will be carried out by HOC through another agency at the cost and risk of the first contractor.
9. Contractor has to mobilise the complete team with necessary tools and tackles within 24 hours from the time of intimation to start the work.
10. Either the contractor or his authorised supervisor shall be available at work site throughout the work.
11. The quantity shown can vary i.e. Increase or decrease depending upon the situation. However, the rate and other terms and conditions shall be same throughout the pendency of the contract for which the contractor shall be ready.
12. Appropriate insurance shall be arranged by the contractor for the coverage of the liability to the people employed by them, arising out of any accident occurring during the execution of the work.
13. HOCL will not entertain any claims or responsible whatsoever in the event of any accident/incident.
14. The Contractor shall follow all clause in Annexure –A, B & C like ESI, Safety Regulations and General Conditions of Contract, Workmen Compensation, Personal Protective Equipments (PPE), Labour Laws, PF, Guidelines to contractors / suppliers for environmental protection & Confined Space Entry
15. Contractor shall get prior permission from the Engineer-in-Charge for bringing the material to HOC.
16. Contractor shall ensure that a standby person is kept outside the man-way nozzle when the work is inside a confined space.



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

CHECKLIST

EMD - ₹59,200/- (Not applicable to NSIC / SSI / MSME/PSU) shall be paid by through NEFT/RTGS & Bank Guarantee.

Bank Details - State Bank of India
- A/c No. 37881840330
- IFSC - SBIN0013551
Branch Name - Belapur, Mumbai

Pre-qualification Criteria

- a. Complete set of Tender Document duly filled in and signed by the Tenderer as prescribed in different clauses of the Tender Document.
- b. GCC duly filled in the relevant portions, signed and stamped all the pages by the tenderer (The tenderers have to download the GCC (General Conditions of Contract) from our web site www.hoclkochi.com and the same has to be returned along with the technical bid duly signed and stamped in all pages.
- c. Earnest Money in the manner specified in the Tender document.
- d. Information regarding tenderer as stipulated in Clause.1 .
- e. Details of work of similar type and magnitude carried out by the tenderer as stipulated in Clause.2.
- f. Organization chart giving details of field management at SITE, the tenderer proposes to have for this work including bio-data of the Site-in Charge and key personnel.
- g. In the case of MSME, necessary certificate (self attested) shall be submitted in the Technical Bid.
- h. The bidder should have well qualified workforce in adequate numbers for handling various stages of the work. The staff/workers details are to be furnished.
- i. The bidder should have adequate number of equipments/tools/tackles/scaffolding pipe/clamps/ staging materials in sound condition for the execution of the work within the stipulated time. The equipment details should be furnished.
- j. Details of current commitments with copies of Work Orders to be submitted.
- k. 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)
- l. Any other technical information the Tenderer likes to furnish.
- m. Copies of work orders already completed or in progress
- n. Completion certificates
- o. GSTN registration
- p. Experience on similar works executed during the last five years and details like monetary value, proof of satisfactory completion of works etc



Clause - 1 & 2

1. Average annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least **₹7.10 Lakhs**. (Details of annual financial turnover to be submitted with Documentary proof).
2. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:

Three similar completed works costing not less than the amount equal to **₹9.47 Lakhs**.
OR
Two similar completed works costing not less than the amount equal to **₹11.84 Lakhs**.
OR
One similar completed works costing not less than the amount equal to **₹18.94 Lakhs**.
3. The parties who have been blacklisted / put in holiday list or parties in respect of whom action has been initiated for Blacklisting / Holiday listing by HOCL/any government / Quasi government agencies or any PSUs shall not be considered for award of job. The tenderer should give a written declaration regarding the same.
4. In addition to Clause No.3.7 of our GCC, the tenderer who do not meet the basic requirements (technical / commercial) as per the tender enquiry document and any other important condition having significant bearing on the cost / utility / performance of the required goods, services etc. will be treated as unresponsive and the tender will be liable to rejection.

Signature of the Tenderer :

Name of the Tenderer :

Address :

Place :

Date :