



Sulphuric Acid in Tanke

Shopping Cart



NOTIFICATIONS

HomeChemicals including Bio Chemicals and Gas MaterialsCompounds and mixturesinorganic compoundsSulphuric Acid In Tanker As Per IS 266 (Q3 Category)



THE ANDHRA SUGARS LIMITED--THE ANDHRA SUGARS LIMITED
Technical(Tech) Sulphuric acid (H2SO4)
THE ANDHRA SUGARS LIMITED^{UR}
Unregistered Brand
Manufactured by: THE ANDHRA SUGARS LIMITED
(NA)

₹ 18,000.00 10% OFF

Trends

Purchase History

Product Details

Price For :	1 metric tonne
MRP/Unit:	₹ 20,000.00
Offer Price/Unit:	₹ 18,000.00
Availability:	600000 In Stock
Min. Qty. Per Consignee:	30 EDIT CONSIGNEE
Product id:	5116877-40500138598
Country Of Origin:	India
Local Content (MII):	100%



Seller Details

Sold by:	OEM
OEM verified catalogue	
Seller Excellence	4.0 - 4.49
Seller Details	VIEW ALL SELLERS

ADD TO CART

REPORT THIS PRODUCT

Specifications

Description

Item	Sulphuric acid (H2SO4)
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Grade

Grades	Technical(Tech)
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Certification

Conformity to Specification	Conforming to IS:266(Latest)
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Whether ISI Marked	NO
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CM/L Number (Must declare if ISI Marked),(else write NA)	NA
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Packing

Packing	To be supplied through tankers
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Test Report Details

Availability of Test Report from Central Govt/ State Govt/ NABL /ILAC accredited lab (hint: Must be declared)	YES
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Furnished to the Buyer on demand	YES
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Ask GeMmy

Furnished to the Buyer on demand

YES

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HINDUSTAN ORGANIC CHEMICALS LTD
(A Government of India Enterprise)
AMBALAMUGAL, COCHIN – 682 032
Phone: (0484) 2720911, www.hoclindia.com

MAT/PUR/10945/24

02.08.2024

M/s.

Dear Sir,

Hindustan Organic Chemicals Ltd. is a Govt. of India Undertaking manufacturing Phenol, Acetone & Hydrogen Peroxide at its plant at Kochi, Kerala, India. HOCL invites e-tenders for supply of **200MT of SULPHURIC ACID (REFER SPEC. SHEET).**

The details of the tender are as shown in **INDEX** enclosed

Thanking you,

Yours faithfully,

For Hindustan Organic Chemicals Ltd.

B.BALACHANDRAN
GENERAL MANAGER (MATERIALS/MSS)

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ANNEXURE- I**GENERAL INSTRUCTIONS TO BIDDERS FOR E BID SUBMISSION**

Please submit your e-bids under the two bid system conforming to the specifications and the terms and conditions attached as per instructions given below:-

1. Quotations shall be submitted online on or before the due date and time of closing the tender. The Techno commercial bid containing the Technical specification of the Products and Proof of satisfactorily meeting the Eligibility Criteria and all commercial terms should be uploaded as per instructions given in Annexures.
2. Techno commercial bid shall be opened electronically on specified date and time.
3. The bid shall contain as integral part of the same the following compliance statement: "We have read, understood and accepted the terms and conditions of purchase and related documents forming part of this enquiry and agree to supply the goods in compliance with the same."
4. The bids shall be neatly typed in English language with pages consecutively numbered and shall be signed on all pages by authorized persons. Bids shall be free from over writing and all corrections shall be duly attested by the bidder.
5. Bidders should carefully study the documents of this enquiry. All terms and conditions set out there in the enquiry shall be binding on the bidders unless conflicting with any terms and conditions expressly stated by HOCL while accepting any bid, in the event of such acceptance.
6. HOCL reserves the right, without assigning any reason whatsoever, to accept or reject any or all bids in part or in full or cancel this enquiry.
7. HOCL reserves the right to extend without giving any reason(s) the closing date/time of the enquiry.
8. Bids shall be valid for a minimum of 60 days from the due date for receipt and opening of the bids.
9. Purchase Preference to Central Public Sector Enterprises of Govt. of India and MSME's shall be as per Govt. of India policy in vogue.

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ANNEXURE – II

SPECIFICATION OF SULPHURIC ACID

SULPHURIC ACID, as per IS-266(1993), Purity (%w/w) minimum: 98%.

ANNEXURE-III**Eligibility criteria for participating in the bid.****Offers of bidders who satisfy the following Eligibility Criteria only will be considered**

1. Only manufacturers or their authorised dealers having sound financial capability and who can supply the **Sulphuric Acid** as per the specification enclosed should submit the offers. Vendors who have been blacklisted in the past by any PSU shall not submit the bids.
2. Vendor should have technical and commercial capability to supply the materials as per HOCL requirements'.
3. Vendor must have executed orders of minimum value of Rs. 31 lakhs for **similar items in the last three financial years'.
4. Vendor should have executed at least one order of minimum value of Rs.7.75 lakhs for the **similar items in the last three financial years
5. Vendor should submit balance sheet (Profit & Loss) for last three financial years.
6. Vendor should upload the satisfactory performance certificate/ Purchase Order copies from renowned customer.
7. Documentary evidence for all the above parameters is to be furnished by the bidder along with the Technical bid. However, the existing registered vendors of HOCL (for the said item) who were enlisted after ascertaining the above parameters may be exempted from furnishing the details against point no. 3,4,5 and 6.
8. MSME vendors as well as starts ups are eligible for relaxation on condition of prior turn over and prior experience subject to meeting of quality and technical specifications.
9. Any bidder from a country which shares a land border with India will be eligible to bid, only if the bidder is registered with the Department for promotion of Industry and Internal Trade (DPIIT). Such bidders should submit the valid copy of registration certificate along with tender.

(** similar items like hydrochloric acid, acetic acid , nitric acid etc.)

ANNEXURE-IV**GENERAL CONDITIONS OF TENDER FOR THE PROCUREMENT OFSULPHURIC ACID**

1. QUALITY: Sulphuric Acid offered must conform to the specifications given in the tender. Any offer received for Acid other than the above specification will be rejected.

Specification of the Product: Specifications of SULPHURIC ACID offered shall be uploaded along with Bid. Material Test Certificate/ Analysis certificate to be provided along with offer.

2. QUANTITY: The quantity of 200MT is only approximate requirement for 90 days and no guarantee regarding upliftment of the full quantity can be given by the company. The actual quantity may vary in the range of +/- 25 % of tendered quantity.

3. PRICES :As per GeM standard term, the quoted price should be all inclusive (i.e., freight, GST, duties etc.) for delivery at our factory at HOCL, Ambalamugal, Ernakulam District, Kerala.

Unless otherwise specified in the order, the order prices shall remain FIRM and will not be subject to escalation of any description during pendency of the order, notwithstanding any change in the cost of materials or of labour or any other cost element which may take place while this order is being carried out.

Please indicate the GST rate, HSN code and GSTIN of your firm. Purchaser's GSTIN is 32AAACH2663P1ZG.

4. PAYMENT TERMS: GEM standard Payment term (Within 10 days from the date of CRAC)

5. DELIVERY PERIOD

The delivery period of the item will be spread over a period of **90 days** from the date of purchase order and supply will be as per HOCL delivery schedule given from time to time.

6. VALIDITY OF OFFER: The offer given should valid for a period of **60 days** from the due date of the tender.

7. EARNEST MONEY DEPOSIT (EMD): NIL

8. SECURITY DEPOSIT

In case of an order placed on you, you will have to furnish us a Bank Guarantee for **5 %** of the order value towards Security Deposit within 21 days of issue of Purchase Order from a Scheduled Bank/ Nationalised Bank as per the HOCL requirement. This may be submitted in the form of a Bank Guarantee from a Scheduled bank or by NEFT/RTGS. SD will be forfeited in the event of a breach of any of the terms of the contract by the supplier. SD amount will be returned within 60 days of successful completion of the order. PSU vendors are exempted from SD.

9. INSPECTION AND ACCEPTANCE/ TOLERANCE

Weights and measures recorded at HOCL Weigh Bridge will be treated as final. Tolerance +/- 0.20% will be allowed on the invoice quantity as against transit loss/ weighbridge variations. A sample of each consignment will be analyzed at our laboratory and products meeting our approved specification only will be accepted.

10. **SPLITTING OF PURCHASE ORDERS**: HOCL reserves the right to split the quantity of 200MT among two vendors in the ratio of 70:30 to ensure the continuity of supply. The splitting will be as follows. The lowest quoted vendor will be awarded 70% of the tender quantity and L2 will be awarded 30 % of quantity provided he matches the L1 rate. If L2 does not match the L1 rate, then L3 will be offered to match the L1 rate and so on. If no party matches the L1 rate, the full quantity will be ordered on L1 vendor. If an approved vendor who is supplying to HOCL Kochi for the first time becomes L1, then the splitting ratio will be 50:30:20 between the L1, L2 & L3 vendors on matching the L1 rate. The performance of the new vendor will be closely monitored for the first two months with regards to Quality of material supplied and adherence to delivery schedule given by HOC. If the performance is not found satisfactory, HOC may cancel the order and allot the quantity between the next 2 lowest vendors following 70:30 ratios. HOCL reserves the right to split the quantities in any other form depending in the scenario.
11. It is your responsibility to safely deliver the products to our site in sound and fit road tankers. The transporter engaged should have necessary public liability insurance coverage.
12. **PURCHASE/PRICE PREFERENCE**: Purchase/Price Preference or any other concessions applicable for SSI Units /PSUs will be as per latest Government of India Directives. **For availing this benefit, the bidder should make their claim in the Bids itself and enclose necessary documentary evidence to prove their eligibility.**
13. **RIGHT TO PROCURE FROM ALTERNATIVE SOURCE**: In the event of non-supply by the vendor on whom purchase order is placed, HOCL reserves the right to procure the item of same quality from an alternative source at the cost and risk of the Vendor.
14. **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) Vendor not agreeing with the general conditions of the tender, (d) Not enclosing any particular documents asked for , (e) Any other valid reason.

Also company reserves the right to reject any or all offers without assigning any reason and opinion/decision of the company in the matter shall be final and conclusive.

15. **SIGNING AND SEALING ON ALL PAGES OF BID**: The vendor shall sign and seal on all the pages of the bids submitted failing which bids are liable to be rejected.
16. **RESTRICTION ON PROCUREMENT FROM BIDDER WHO SHARES THE LAND BORDER WITH INDIA:-**
 - a) Any bidder from a country which shares a land border with India will be eligible to bid, only if the bidder is registered with the Department for promotion of Industry and Internal Trade (DPIIT). (Pl. refer office Memorandum no. 6/18/2019-PPD dated 23rd July 2020)Such bidders should submit the valid copy of registration certificate along with tender. However the said requirement of registration will not be applicable to bidders from those country to which Govt. of India has extended lines of credit or in which Govt. of India is engaged in development of

projects. Bidders may appraise themselves of the updated lists of such countries available in the website of Ministry of External Affairs.

- b) All Bidders shall furnish compliance certificate with respect to above clause as per the format in Annexure VII along with the bid.

17. INTEGRITY PACT : should be signed for order value more than 50 lakhs .

18. 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. If the parties fail to resolve the dispute by such mutual consultation within 21 days, then such disputes, difference, questions or claims shall be referred for resolution through arbitration by either of the parties to the India International Arbitration Centre or a Sole Arbitrator mutually agreed upon by the parties from a panel of arbitrators. 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 re-enactment thereof for the time being in force.

When the contract is with foreign vendor, the vendor has the option to choose arbitration in accordance with the provisions of The India International Arbitration Centre Act 2019 / The Indian Arbitration and Conciliation Act, 1996 / UNCITRAL (United Nations Commission on International Trade Law Arbitration) Arbitration Rules."

19. JURISDICTION:- All questions, disputes or differences arising under or in connection with this contract shall be subject to the exclusive jurisdiction of the courts in Ernakulam, Kerala, India only.

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ANNEXURE V-A		
COMMERCIAL TERM FORMAT		
(Please fill up the details mentioned below in your letter head and upload along with your bid)		
FOR OFFERS THROUGH GEM PORTAL (AS PER GEM STANDARD TERMS AND CONDITIONS ONLY, NO DEVIATION WILL BE ALLOWED)	PAYMENT TERM IS WITHIN 10 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL AT SITE	
	RATE QUOTED SHOULD BE INCLUSIVE OF GST AND FREIGHT CHARGES TO DELIVER THE MATERIAL AT SITE	
Sl.No	DETAILS REQUIRED	
1	Name and Address of Organization	
2	Phone No	
3	GSTIN	
4	E-mail id for correspondence	
5	Contact Person Name and Mobile No	
6	Whether registered with MSME/NSIC (If so pl. enclose documentary proof):	
7	Certificates provided along with supply, if any	
8	Validity of offer	
9	Delivery period	
10	Deviation in specification/ terms and conditions if any	
11	Please confirm if your firm is blacklisted by any PSU :	
<u>Signature and Stamp</u>		

ANNEXURE V-B**(KINDLY FILL THIS SHEET AND SUBMIT IN –COMMERCIAL TERM FORMAT-B)**

Name of Bidder:		
Sr. No.	Commercial Clauses	Bidder Confirmation (Please put ✓ in front of your confirmation)
1	Whether bidder (a proprietary concern, Partnership Firm, Company) is currently on holiday list/black list/de-listed or has been put on holiday/blacklisted/de-listed at any PSU/govt. Organization. If so, give details.	<input type="checkbox"/> Yes, We are on holiday List/Black List/De-List <input type="checkbox"/> No
2i	Whether the party is registered under Micro/Small/Medium Enterprises act 2006 (Please furnish the proof)	<input type="checkbox"/> Micro <input type="checkbox"/> Medium <input type="checkbox"/> Small <input type="checkbox"/> No
2-ii	Status of MSE Bidder	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Services <input type="checkbox"/> Not Applicable
2-iii	Whether MSE bidder is offering product manufactured by him/her	<input type="checkbox"/> Yes <input type="checkbox"/> No
3i	All MSE bidders shall register / declare their UAM Number on CPP Portal and copy of this registration / declaration shall be attached with the offer; failing which such bidders will not be able to enjoy benefits as per PP Policy for MSME order, 2012. <u>SSI/MSME/NSIC/UAM /DIC registration certificate</u>	<input type="checkbox"/> Mention UAM Number <input type="checkbox"/> Not Applicable
3-ii	Submitted valid document against clause no 3i	<input type="checkbox"/> Submitted <input type="checkbox"/> Not Applicable
4i	Whether the proprietor of “MSME” enterprise is from SC/ST category (Please attach caste certificate issued by competent authority)	<input type="checkbox"/> Yes <input type="checkbox"/> No
4ii	Whether the proprietor of “MSME” enterprise is woman (i.e. Woman proprietorship, or holding minimum 51% shares in case of Partnership/Private Limited Companies)	<input type="checkbox"/> Yes <input type="checkbox"/> No
4iil	Submitted certificate against clause no 4ii	<input type="checkbox"/> Submitted <input type="checkbox"/> Not Applicable
5	AGREED TO ALL TERMS AND CONDITIONS OF ENQUIRY: It is hereby stated that the quotation/offer submitted is in full compliance with 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. Non-acceptance or deviation to HOCL's standard terms and conditions mentioned in enquiry documents may lead to rejection of offer, no correspondence shall be done for clarifications	<input type="checkbox"/> Agreed <input type="checkbox"/> Not Agreed
DATE:SIGN AND STAMP OF BIDDER		

ANNEXURE V-C**COMMERCIAL TERM FORMAT-C**

(For Purchase Order/ Work Order with estimated value more than FIVE Lakhs)

ANNEXURE TO BE SUBMITTED ALONG WITH THE BID AGAINST TENDER NO _____

(KINDLY FILL AND SUBMIT ALONG WITH COMMERCIAL/TECHNICAL BID)

NAME OF BIDDER:

Sr.No.	COMMERCIAL CLAUSES	BIDDER CONFIRMATION (PLEASE PUT \surd)
1	Please mention whether you are a Class-I/Class II Local supplier.(Please see the definition given below)	Class I Class II
2	Specify the percentage (%) of local content.	_____ %
3	Details of location at which the local value addition is made.	
4	Mention whether the product offered is manufactured in India under a license from a foreign manufacturer who hold intellectual property rights and there is a technology collaboration agreement / Transfer of technology agreement	Yes / No

SELF DECLARATION OF LOCAL CONTENT

We hereby declare that the percentage (%) of local content specified against mentioned against Sr.No.2 is _____%. We also understand that submitting False self-declarations and auditors will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a Bidder or its successors can be debarred for up to Two Years as per the Rule 151 (iii) of the General. Financial Rules along with such other actions as may be permissible under Law.

Definitions

Local Content: - The amount of value added in India(Total value of item procured minus the value of imported content in the item(including all customs duties) as a proportion of total value, in percentage.

Class I Local Supplier: - Supplier or service provider whose goods, services or works offered for procurement has local content equal to or more than 50%.

Class II Local Supplier: - Supplier or service provider whose goods, services or works offered for procurement has local content more than 20% but less than 50 %.

Purchase Preference: -Will be as per the applicable Government order.

DATE

SIGNATURE AND STAMP

ANNEXURE-VI

BID SECURITY DECLARATION

ANNEXURE TO BE SUBMITTED ALONG WITH THE BID AGAINST TENDER NO _____

I/We.....hereby declare that:

- 1.** I will not revoke the tender within the stipulated period/ validity period OR increase the quoted rates.
- 2.** I will commence the work on receipt of Purchase Order.
- 3.** I will not withdraw or amend the tender or impair or derogate from the tender in any respect within the period of validity of the tender.
- 4.** I will furnish the required performance security within the specified period.

NAME AND ADDRESS OF THE BIDDER

PLACE:

DATE:

SIGNATURE AND STAMP OF THE BIDDER

ANNEXURE-VII

COMPLIANCE TO CLAUSE W.R.T MANADATORY REGISTRATION OF VENDORS FROM COUNTRIES SHARING LAND BORDER WITH INDIA,WITH DPIIT

Date:

TO WHOMSOEVER IT MAY CONCERNS

"I have read The clause titled restrictions on procurement from a bidder of a country which shares a land border with India.

I certify that M/s.....(Name Bidder) is not from such a country

Or .

I hereby certify that M/s.(name of Bidder) is from a country which shares land boarder with India and fulfills all requirements in this regard and is eligible to be considered. Enclosed herewith Valid Registration Certificate

Or

I hereby certify that M/s..... (Name of Bidder) is from such a country which shares land border with India , however the said requirement of registration will not be applicable to bidders as Govt. of India has extended lines of credit or in which Govt. of India is engaged in development of projects. Enclosed herewith documentary evidence in this regards

We confirm that if it is established that we have provided any false information in pursuance to above clause, while competing for this contract then our Bid shall be rejected.

We further confirms that, if it is established that we have not complied with terms of aforesaid clause, during execution of contract, this would be a sufficient ground for immediate termination of the contract as per tender provision and shall be dealt accordingly

Name of the Bidder

Stamp & Signature of the Bidder