



HINDUSTAN ORGANIC CHEMICALS LTD

(A Govt. of India Enterprise)

AMBALAMUGAL PO

ERNAKULAM DIST, KERALA, INDIA

Phone :04842720911 ; Email :kochi@hoclindia.com

Fax :0484-2720893 ; Web :www.hoclindia.com

REQUEST FOR QUOTATION

**HOCL
AMBALAMUGAL
, Kerala
India-682302
Vendor Code : 1003142**

**Service RFQ NO. : 70000127
Tender Type : Limited Tender Service
Due Date/Time : 28-Jan-2022/14:00:00 hrs
Opening date/Time : 28-Jan-2022/15:00:00 hrs
Contact Person : D SINDHU ,GM(PROJECTS/F&S)
Date : 5-1-2022**

SERVICES REQUIRED AT:

M/s.HINDUSTAN ORGANIC CHEMICALS LTD

AMBALAMUGAL PO, ERNAKULAM DIST, KERALA, INDIA

Dear Sirs,

Subject: HYDROTESTING, SERVICING AND PAINTING OF DCP EXTINGUISHERS OF CAPACITIES 10KG, 25KG, 50KG AND 75KG RESPECTIVELY

Sealed quotations in duplicate are invited by Hindustan Organic Chemicals Ltd.,Ambalamugal for the works as detailed below.A set of tender documents is enclosed for submitting your quotation.

Name of Work:HYDROTESTING, SERVICING AND PAINTING OF DCP EXTINGUISHERS OF CAPACITIES 10KG, 25KG, 50KG AND 75KG RESPECTIVELY. A brief description of the scope of work is given separately which is attached herewith.

Last date of receipt of quotations:Tenders will be received at the office of General Manager(P&A), Hindustan Organic Chemicals Ltd.,Ambalamugal on or before 28-Jan-2022/14:00:00 hrs. Bids received after the due date will not be considered.

Schedule of Rates,Scope of Work,Terms & Conditions and Other Documents are enclosed

Continued...

Bidders shall go through all documents attached to the quotation and fill in the blank spaces provided for and submit the same duly signed and dated. Quotation should be completed in all respects and in accordance with the various terms and conditions specified in the enquiry documents. Incomplete quotations are liable to be rejected.

Goods and Service Tax (GST) :

Goods and Service Tax (GST) applicable shall be paid extra, to those who have GSTIN registration, unless otherwise specified elsewhere.

Rates :

The Tenderer should quote the rates in English both in figures as well as in words. Offers received without the rates in figures and in words are liable for rejection. In case of discrepancy exists between the rates quoted in figures and words, the rates quoted in words will prevail.

ESI, PF, Labour Law, SHE (Safety, Health & Environment) etc. # Requirements :

Refer Annexure A, B and C attached.

Validity of Offer :

The offer shall be valid for a period of 90 days from the last date of submission of tenders. The successful tenders shall sign the 'Form of Rate List' or execute an agreement in non-judicial stamp paper of appropriate value (to be borne by the contractor) within 21 days from the date of issue of letter of acceptance

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.

Other Terms & Conditions :

The tenderers have to download the GCC (General Conditions of Contract) from our website www.hoclkochi.com and the same has to be returned along with the technical bid duly signed and stamped in all pages. However those who wish to have a hard copy of the same, can collect from us on request. The request for extension of due date will not be entertained in any case.

In addition to Clause No. 3.7 of our GCC, the tenderers 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.

In case you are unable to quote, kindly send the quotation with a regret for our records. Non-receipt of a regret will adversely affect your vendor rating.

Your quotation must be strictly in enclosed envelope indicating Collective RFQ Number, RFQ Number, Due Date and Name of Work.

For all future correspondences, please mention the Service RFQ Number , Contractor Name and Vendor Code.

The tender notice may be read in conjunction with the standard General Conditions of Contract (available in www.hoclkochi.com), Special Conditions of Contract, Technical Specification, Drawings and other documents forming part of this enquiry.

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Schedule of Rates

Name of vendor:

GSTIN Regn. of vendor:

Item No.	Service No. Description	Unit	RFQ Qty	Unit Rate (INR) Figure / Words	Amount (INR)
1	S800090 10 KG DCP EXTINGUISHER HYDROTESTING	ACTIVITY UNIT	170.00		
Service Account Code(SAC) for S800090 :					
Rate of Tax %:					
2	S800091 25 KG DCP EXTINGUISHER HYDROTESTING	ACTIVITY UNIT	34.00		
Service Account Code(SAC) for S800091 :					
Rate of Tax %:					
3	S800092 50 KG DCP EXTINGUISHER HYDROTESTING	ACTIVITY UNIT	8.00		
Service Account Code(SAC) for S800092 :					
Rate of Tax %:					
4	S800093 75 KG DCP EXTINGUISHER HYDROTESTING	ACTIVITY UNIT	12.00		
Service Account Code(SAC) for S800093 :					
Rate of Tax %:					
5	S800095 10 KG DCP EXTINGUISHER PAINT & SERVICING	ACTIVITY UNIT	170.00		
Service Account Code(SAC) for S800095 :					
Rate of Tax %:					
6	S800096 25 KG DCP EXTINGUISHER PAINT & SERVICING	ACTIVITY UNIT	34.00		
Service Account Code(SAC) for S800096 :					
Rate of Tax %:					
7	S800097 50 KG DCP EXTINGUISHER PAINT & SERVICING	ACTIVITY UNIT	8.00		
Service Account Code(SAC) for S800097 :					
Rate of Tax %:					
8	S800098 75 KG DCP EXTINGUISHER PAINT & SERVICING	ACTIVITY UNIT	12.00		
Service Account Code(SAC) for S800098 :					
Rate of Tax %:					

All fields including Service Account Code and tax rate for all the items to be filled by the vendor /contractor failing which your offer is liable to be rejected.

Total Amount Rs:

In Words Rupees:.....

Date :

Signature and Seal of the Contractor

Continued...

NOTES

1.EARNEST MONEY DEPOSIT:NIL

2.COST OF TENDER DOCUMENTS:NIL

3.SUBMISSION OF QUOTATIONS - BID SYSTEM TYPE:-
SINGLE BID SYSTEM

4.ENGINEER/OFFICER IN CHARGE:-

SANDEEP
MANAGER (FIRE & SAFETY)

5.DEFECT LIABILITY PERIOD:AS PER GCC

6.PAYMENT TERMS:-
100% PAYMENT SHALL BE MADE ON COMPLETION OF WORK ON EACH LOT AND AS PER THE
SCHEDULE OF RATES

7.SECURITY DEPOSIT:NIL

8.LIQUIDATED DAMAGES:NIL

9.PERIOD OF CONTRACT:-
PERIOD OF CONTRACT SHALL BE TWO YEARS FROM THE DATE OF ISSUE OF WORK ORDER

10.SCOPE OF SUPPLY:MATERIALS

CONTRACTOR'S SCOPE: AS PER SCOPE OF WORK

HOCL'S SCOPE

HOCL WILL ARRANGE FOR DCP EXTINGUISHER AT FIRE STATION STORES.

TOOLS & TACKLES

CONTRACTOR'S SCOPE: AS PER SCOPE OF WORK

HOCL'S SCOPE: NIL

11.TIME OF COMPLETION:-

TIME OF COMPLETION SHALL BE 45 DAYS FROM THE DATE OF RECEIPT OF EACH LOT AT PARTY'S /
VENDOR'S WORKSHOP

12.SCOPE OF WORK:-----SCOPE OF WORK-----DCP

I. The job involves Servicing, Hydraulic Pressure Testing, Painting and Labeling of suitable stickers on DCP Fire Extinguishers that is to be collected from Fire Station, HOCL Ambalamugal and after completing the job the same shall be returned to the same fire station immediately.

II. Job should comply Indian Standards IS: 2190 (for Fire Extinguishers) & IS: 5 (Paint) respectively.

III. Fire Extinguishers to be painted with fire red or post office red conforming to shade no.536 or 538 of IS: 5.

Two coats each of metal primer (yellow) and synthetic enamel fire red or post office red should be applied.

Serial number of extinguisher, Letter 'HOC', hydro test date and due date for next HPT are to be clearly stenciled with white paint on the cylinder body. Instruction stickers should be displayed on the extinguishers.

IV. DCP Fire Extinguishers should hydraulically be pressure tested at 35 kg/cm² for 2.5 minutes. Test Certificate to be submitted.

V. All gunmetal parts have to be polished properly and siphon tubes cleaned. For trolley mounted extinguishers, the wheel bearing, axle and other parts to be serviced painted and greased properly.

VI. If any extinguishers failed during servicing/hydraulic pressure testing it shall be returned to FIRE STATION, HOCL Ambalamugal without further works.

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Terms and conditions

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- I. All items must be collected from HOCL Fire station and returned to the same destination after work. This is at party's scope.
- II. All certificates pertaining to pressure tests, servicing etc. to be produced along with the material, while returning.
- III. Work completion tenure for each lot released shall be 45 days from the date of release of each lot.
- IV. Extinguishers for doing the above works will be released by HOC in different lots depending on availability.
- V. Validity of the contract shall be for a period of 2 year from the date of issue of the work order and no escalation in any of the rates will be allowed during this period.
- VI. Payment will be made only after the acceptance of the material at our site.
- VII. All other terms and conditions will be as per General conditions of contract.

Thanking You,

Yours Faithfully,

FOR HINDUSTAN ORGANIC CHEMICALS LTD

**D SINDHU
GENERAL MANAGER (PROJECTS/FIRE & SAFETY)**

Attachments: -

1. Annexure 'A & B' - ESI, PF, Labour Law Requirements.
2. Annexure 'C' - Safety, Health and Environment (SHE) Conditions.
3. Annexure 'D' - Proforma of declaration of black listing / Holiday listing
4. General Conditions of Contract. (can be downloaded from HOCL website)
5. Special Conditions of Contract

-----Tear off portion to be pasted on the Envelope containing Offer-----

**Offer for HYDROTESTING, SERVICING AND PAINTING OF DCP EXTINGUISHERS OF CAPACITIES 10KG,
25KG, 50KG AND 75KG RESPECTIVELY**

**From : HOCL
1003142**

RFQ No. : 70000127

**Due Date :28-Jan-2022
Due Time : 14:00:00 hrs**

**To,
General Manager(P & A)
Hindustan Organic Chemicals Limited
P.O Ambalamugal, Ernakulam - 682302
Kerala , India**

Bid Document

Bid Details	
Bid End Date/Time	28-01-2022 15:00:00
Bid Opening Date/Time	28-01-2022 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Chemicals And Fertilizers
Department Name	Department Of Chemicals And Petrochemicals
Organisation Name	Hindustan Organic Chemicals Limited
Office Name	Ambalamugal,ernakulam
Total Quantity	1
Item Category	BOQ (Q3) (HYDROTESTING SERVICING AND PAINTING OF DCP EXTINGUISHERS)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	10 %
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

BOQ (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sandeep	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMABALAMUGA, ERNAKULAM	1	720

Buyer Added Bid Specific Terms and Conditions

1. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---