(This tender aims for already enlisted contractors for this work with HOCL Kochi Unit. Any new contractor who wish to empanel for this type of work may submit their credentials so that they will be evaluated and pre-qualified and shall be considered for similar future work).

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. : 70000217

Tender Type : Limited Tender Service

Due Date/Time : 7-Jul-23/14:00 hrs

Opening date/Time : 7-Jul-23/15:00 hrs

Contact Person :

Date : 1-7-2023

SERVICES REQUIRED AT:

M/s.HINDUSTAN ORGANIC CHEMICALS LTD

AMBALAMUGAL PO, ERNAKULAM DIST, KERALA, INDIA

Dear Sirs,

Subject: CONSTRUCTION OF LADIES TOILET IN QC LAB

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:CONSTRUCTION OF LADIES TOILET IN QC LAB. 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(HR), Hindustan Organic Chemicals Ltd.,Ambalamugal on or before 7-Jul-23/14:00 hrs. Bids received after the due date will not be considered.

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

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.

Continued...

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. hockochi.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.

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)		
A	\$4000492				(=====)		
	Dismantling and removing	CUBIC MTR	2.00				
	Weather-proof course over roof	OODIO MITT	2.00				
	slab including disposal of debrices						
	at places pointed out anywhere						
	within the company premises.						
	Service Account Code(SAC) for S4	000492 :					
	Rate of Tax %:						
2	S4000472						
	Plain cement concrete work 1:2:4	CUBIC MTR	1.00				
	mix using 20 mm nominal size						
	hard granite broken stones						
	including charges for mixing						
	concrete, necessary form work,						
	laying, consolidating, curing, etc.						
	complete for foundation levelling						
	course .etc						
	Service Account Code(SAC) for S4000472 :						
	Rate of Tax %:						
3	S4001252						
	Dismantling and removing window (Numbers	1.0000				
	0.50x1.50m) including chowkhats,						
	architrave, holdfast etc. complete						
	and stacking as per the direction of						
	engineer in charge						
	Service Account Code(SAC) for S4001252 :						
	Rate of Tax %:						
4	\$4001048						
	Cement Concrete Solid Block	CUBIC MTR	3.00				
	Masonary Work In C M 1:6 using						
	solid cement concrete blocks (As						
	Per IS 2185) of approximate size						
	300 x 200 x 150 mm for						
	superstucture walls, compound walls etc. including curing.						
	Service Account Code(SAC) for S4001048 :						
	Rate of Tax %:						
5	S4000474						
	Reinforced cement concrete work	CUBIC MTR	0.50				
	1:1.5:3 mix using 20 mm and down						
	grade hard granite broken stones						
	including all charges for mixing						
	concrete, laying, vibrating,						
	consolidating, curing, etc. complete						
	but excluding cost of form work and reinforcement .						
	Service Account Code(SAC) for S4000474 :						
	Rate of Tax %:						
6	S4000476						
			1				

	Providing reinforcement to RCC works at all levels with MS or deformed bars including all charges for uncoiling and straightening rods, cutting rods, bending cold, placing in position and tying with black annealed tying wire of 22 gauge, cost of wire etc. complete(Reinforcements will be issued by HOCL at free of cost).	Metric Ton	0.050		
	Service Account Code(SAC) for S4	000476 :.			
	Rate of Tax %:				
7	Providing centering, shuttering, including strutting ,propping , fixing and removing straight or curved shuttering in concrete during casting, for core holes, pockets, etc. of all sizes and shapes for building, equipment and machine foundations at all levels including hire for materials, cost of labour providing shuttering oil to surfaces in contact with concrete, etc. complete (Measurement to be made for the area of shuttering coming in contact with concrete only).	SqMtr	1.20		
		000475 -			
	Service Account Code(SAC) for S4	000475 :		•••••	
_	Rate of Tax %: S4001253				
0	Providing water proofing to floors, walls. all walls up to required height shall be cleaned and grinding to make it free from all dirt, dust, debris, and other components by mechanical grinding and wire brushing. Applying priming coat of acrylic polymer modified water proofing membrane Poly bond &Magno fix with cement and water will be applied as primer coating on the prepared surface and the surface will be allowed to dry. Applying main coating and final coating using Flexcoat 2k is an Acrylic cementitious polmer modified elastomeric, Waterproofing& protective coating in the prepared surface by brush. complete as per the direction of engineer in charge.	SqMtr	15.00		
	Service Account Code(SAC) for S46	UU1253 :			
	Rate of Tax %:				
	S4000482	SqMtr	22.00		
9	Plastering with cement mortar 1:4, for an average thickness of 15 mm, one coat, floated hard and trowelled smooth at all levels to rough faces of brick masonry, rubble masonry etc.				
9	for an average thickness of 15 mm, one coat, floated hard and trowelled smooth at all levels to rough faces of brick masonry, rubble masonry etc.	000482 :			
9	for an average thickness of 15 mm , one coat, floated hard and trowelled smooth at all levels to	000482 :			

	Providing and laying 9 mm thick or nearest size first class light colured glazed tiles (Johnson / somany pilkington or equivalant make) over cement mortar 1:3 for flooring works	SqMtr	5.00	
	Service Account Code(SAC) for S40	000516 :.		······
L	Rate of Tax %:			
11	Providing and laying Dadoing work using 6 mm thick or nearest size first class light coloured glazed tiles .(Johnson / somany pilkington make or equivalant),over cement mortar 1:3 for dadoing works.	SqMtr	15.00	
	Service Account Code(SAC) for S40	000869 :.		
i	Rate of Tax %:			
12	S4001021 Painting with plastic emulsion paint two coats to walls over a priming coat after cleaning the surfaces including smoothening the surface with sand paper, cleaning including cost of all labour, materials and scaffolding etc.at all heights	SqMtr	20.00	
	Service Account Code(SAC) for S40	001021 :.		
	Rate of Tax %:			
13	Painting to outside walls with premium quality acrylic emulsion exterior paints(Excel, Apex,.etc) of approved quality and shade two coats over a coat of cement primer, including washing and cleaning the surface etc complete at all heights	SqMtr	30.00	
	Service Account Code(SAC) for S40	000504 :.		
İ	Rate of Tax %:			
14	S4001079 Painting with cement primer one coat to walls, ceiling etc. including cleaning the surface well at all heights	SqMtr	3.50	
	Service Account Code(SAC) for S40	001079 :.		······
L	Rate of Tax %:			
15	Painting with plastic emulsion paint two coats to walls after cleaning the surfaces including smoothening the surface with sand paper, cleaning including cost of all labour,materials and scaffolding etc.at all heights.	SqMtr	3.50	
	Service Account Code(SAC) for S40	000502 :.		
	Rate of Tax %:			
16	S4000563 Painting with synthetic enamel paint one coat of approved quality and colour to new/old surfaces of structural steel works doors, windows of steel/wood etc.after rubbing with sand paper and cleaning well the surfaces including cost of all labour,materials and scaffolding etc.at all heights.	SqMtr	5.00	

	Service Account Code(SAC) for S4	000563 :			
	Rate of Tax %:				
17	S4000849 Supplying and fixing Regular colour European type water closet (HINDUSTAN or equivalent) with P /S trap, Duro Plastic seat of matching colour/pattern and lid with CP brass hinges & rubber buffers 1no: 15mm CP regulating valve, 1no: 15mm PVC inlet connection heavy type CP learning nut, 32mm CP Brass flush bend,10 litre capacity low level PVC flushing cistern colour to match with the closet with all fittings, etc. complete including connecting the outlet to the existing sewer pipe with required specials and making good the walls, floors, etc.	Numbers	1.0000		
	Service Account Code(SAC) for S4	000849			
	Rate of Tax %:				
18	S4001228				
	Supplying and fixing 15mm cp brass health faucet with angle cock of approved quality with cp braided flexible pipe 1m long, wall hooked ,making conncetion to water line,etc. complete.	Numbers	1.0000		
	Service Account Code(SAC) for S4	001228 :		•••••	
	Rate of Tax %:				
19	S4001130 Supplying and fixing 15mm or nearest size CP BRASS BIB taps /CP LONG BODY taps of approved quality and make. (weighing 400gms.approximately).	Numbers	1.0000		
	Service Account Code(SAC) for S4	001130 :		······	
	Rate of Tax %:				
20	supplying and laying 110 mm dia pvc pipe(6kg/cm2)supreme or equivalent make including cost of all specials,fittings,scaffolding, labours,fixing to the walls using clamps,making conncetion from closet to existing chamber/soil line by breaking the wall/floor,finishing the same, including cost of all fittings,labours etc.complete as per the direction of engineer in charge and scope of work.	Meter	25.00		
	Service Account Code(SAC) for S4	001230 :			
	Rate of Tax %:				į
21	S4001171				

	Supplying, laying and jointing PVC pipe 20 mm outer dia pipes 10kg /cm2 conforming to IS 4985 for internal waterlines with all required pvc specials, such as tees, bends, elbows,unions, reducers, etc. With clamps including cutting masonry wall or concrete floors, sunshades, etc and finishing neat with cement plaster, wherever necessary and jointing pipes with approved quality resin cement and fixing pipes with MS fixing clamps screwed on to wooden plugs embedded in masonry wherever required and making connection the existing line, etc. complete.	Meter	15.00	
	Service Account Code(SAC) for S40	001171 :.		 Ĭ
	Rate of Tax %:			
22	S4001172 Supplying and fixing SS floor drain grating 100 mm dia size of approved quality including removing the existing and finishing the floors neatly as per the satisfaction of engineer in charge,	Numbers	2.0000	
	Service Account Code(SAC) for S40	001172 :.		
ĺ	Rate of Tax %:			ĺ
23	S4000613 Supply &fix PVC floor trap 100mm dia. of approved quality.including making connection to the drain line using 2" dia pvc pipe etc.	Numbers	2.0000	
	Service Account Code(SAC) for S40	000613 :.		
	Rate of Tax %:			į
24	S4000551 Supplying and laying 50 mm dia PVC pipes (10kg/cm2 pressure pipes.) of approved quality for water line including cost of all fittings.	Meter	50.00	
	Service Account Code(SAC) for S40	000551 :.		
i	Rate of Tax %:			Í
25	S4001209			

Providing and fixing Fiber Glass Reinforced plastic (FRP) Door with Frames of cross-section 85 mm x 45 mm or nearest available size of having single rebate to receive shutter of 28 mm thickness. Door frame laminate shall be 2mm thick and shall be filled with suitable wooden block in all the three legs. The frame shall be covered with fiber glass from all sides. M.S. stay shall be provided at the bottom to steady the frame. 30 mm thick Fiberglass Reinforced Plastic (F.R. P.) flush door shutter in different plain and wood finish design made with fire retardant grade unsaturated polyester resin, moulded to 3 mm thick FRP laminate all around, with suitable wooden blocks inside at required places for fixing of fittings monolithically,inlcuding all accesories like latch, hinges, bretoks reming the aiding don't have and firishing the walls, complete aspection of Engineerin change. Service Account Code(SAC) for S40 Rate of Tax %:	SqMtr 001209 :	2.00	
Providing and fixing powder coated aluminum frame work for ventilators. Openable type ventilators using powder coated aluminum medium guage sections for outerframe, shutter frame approved quality and sections(Jindal or equivalent make). Shutter frame shall be single or multi panelled with 4mm thick plane glass. including fixing in position, cost of neccessary hardwares like screws, rubber beading (EDPM), PVC latch, Detachable hinges, hooks, labour, scaffolding etc. complete at all heights.including dismantling and removing the old ventilators, instights/star/in/caret/star/in/data/data/in/down/digit st. complex ps/ decland equien in days.	SqMtr	0.50	
Service Account Code(SAC) for S40 Rate of Tax %: 27 S4000490 Dismantling and removing Brick masonry works including disposal of debrices at places pointed out any where within the company premises.	CUBIC MTR	1.00	
Service Account Code(SAC) for S40 Rate of Tax %: 28 S4000324	000490 :		

	Supplying, conveying and fixing 550x400 mm or nearest size wash hand basin (Cera or equivalant make) white glazed vitreous china approved quality /brand/ make with a pair of CI brackets/rack bolts painted white, two coats, 1 no 32 mm CP Brass waste coupling of standard pattern,32mm PVC Waste pipe with CP learning brass nut 1 no: etc. including cutting and making good the walls, etc. complete.	Numbers	1.0000		
	Service Account Code(SAC) for S4	000324 :			
	Rate of Tax %:				
29	S4000338 Supplying 450x300mm or nearest size beveled edge coppered back mirror of Indian quality superior make 4mm thick float glass, with hard board or plastic Sheet on the rear and fixing the same in position with necessary TW plugs embedded in cement mortar in walls and screwed on to it with C.P fixing screws.	Numbers	1.0000		
	Service Account Code(SAC) for S4	000338 :			
	Rate of Tax %:				ĺ
30	S4001256 Cutting holes of required size in brick masonry wall for fixing of exhaust fan including providing and fixing frame/ bolts with in the position in template, plastering the inside outside area, in neat lines and levels etc. complete as per direction of Engineer-in-charge.	Numbers	1.0000		
	Service Account Code(SAC) for S4	001256 :			
	Rate of Tax %:	-20			
31	S4001195 Supplying and fixing approved quality C.P Towel Ring (Circular or open rod) with brackets, and fixing to wall with C.P brass screws and pvc grips etc.	Numbers	1.0000		
	Service Account Code(SAC) for S4	001195 :			
	Rate of Tax %:				
32	S4000334 Providing and fixing approved quality /brand CP brass shower rose (adjustable type) 100mm dia heavy type with 15mm or 20mm inlet.	Numbers	1.0000		
	Service Account Code(SAC) for S4	000334 :			
	Rate of Tax %:		-	,	
33	S4000961 Supplying and fixing15mm CP brass stop cock (Shower valve) of approved quality and make including cost of necessary taflon tape etc.	Numbers	1.0000		
	Service Account Code(SAC) for S4	000961 :			1
	Rate of Tax %:				

34	S4000506							
34	Fabrication and erection of structural steel work for posts, trusses etc., with structural steel items, including conveying, fabrication and erection of structural steel work bolted or welded at all levels as per scope of drawing for trusses, purlins, louver brackets, runners, bracings, stair cases, platforms, hand rails, ladder, threaded sag rods, splices, etc. with M.S angles, channels, tees, flats, RSJs, rods, pipes and plates including cutting, welding, cleaning, erecting and painting with two coats of zinc chromate primer (one shop coat and one coat after erection) and two coats of chemical resistant enamel paint of approved quality and colour over the primer including supply of necessary MS bolts and nuts other than holding down bolts. (Structural stel required for the work except bolts and nuts Despited by the company affreed loss).	Metric Ton						
	Rate of Tax %:							
35	S4001255							
33	Providing and fixing 6mm thick false ceiling at all heights with integral densified calcium silicate reinforced with fibre and natural filler false ceiling tiles of Size 600 x 600 mm including cost of all fittings, labour etc. complete.	SqMtr	6.00					
	Service Account Code(SAC) for S40	001255 :.						
	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	Total Amount Rs:							
In Wo	In Words Rupees:							
	-							
Date	:			Signature and Seal of th	e Contractor			

NOTES

1.SCOPE OF WORK:-

Scope of work attached.

2.SCOPE OF SUPPLY:-

MATERIALS

a. Contractor's Scope

All materials except cement & steel required for the work shall be brought by the contractor.

b. HOCL's Scope

Cement, structural steel and tor steel required for the work shall be supplied by HOCL at free of cost.

TOOLS & TACKLES

a. Contractor's Scope

All tools and tackles required for the work will be arranged by the contractor.

b. HOCL's Scope

Nil.

3.DEFECT LIABILITY PERIOD:-

As per GCC.

4.TIME OF COMPLETION:-

Time of completion for the work shall be Two months from the date of start of work.

5.PERIOD OF CONTRACT:-

Period of contract shall be three months from the date of start of work.

6.SECURITY DEPOSIT:-

Nil

7.PAYMENT TERMS:-

100% payment shall be made on satisfactory completion of the work, as certified by the Engineer-in-charge.

8.LIQUIDATED DAMAGES:-

NII

9.COST OF TENDER DOCUMENTS:-

NIL

10.NOTE:-

Performance Security

The performance security shall be 10% of the total value of contract. It shall be furnished within 21 days after notification of award of work.

Performance security shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations by the contractor or as defect liability period applicable.

The above maybe furnished in the form of account payee Demand Draft/ Bank Guarantee issued from any commercial bank in India/ on online payment in an acceptable form.

11.EARNEST MONEY DEPOSIT:-

NIL

12.ENGINEER/OFFICER IN CHARGE:-

P K Appu

Manager (Civil)

13.NOTE:-

Attachments

Annexure S- Instruction to the contractors for use of vehicles

Annexure W- Form of declaration along with submission of tender

Annexure R- Declaration of compliance of order

Thanking You,

Yours Faithfully,

FOR HINDUSTAN ORGANIC CHEMICALS LTD

R RAJESH GENERAL MANAGER (TSS/PRODUCTION/CIVIL)

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. Annexure 'E' MSME Details.
- 5. General Conditions of Contract. (can be downloaded from HOCL website)
- 6. Special Conditions of Contract

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

Offer for CONSTRUCTION OF LADIES TOILET IN QC LAB

From : HOCL 1003142

RFQ No. : 70000217

Due Date :7-Jul-23 Due Time : 14:00 hrs

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