

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-07-2023 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-07-2023 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers
Department Name/विभाग का नाम	Department Of Chemicals And Petrochemicals
Organisation Name/संगठन का नाम	Hindustan Organic Chemicals Limited
Office Name/कार्यालय का नाम	Ambalamugal,ernakulam
Total Quantity/कुल मात्रा	51
Item Category/मद केटेगरी	GLAND RING SS316 FOR P 5504 , GLAND RING SS316 FOR P 5505 , GLAND RING SS316 FOR 101 P 002 , GLAND PLATE SS316 FOR P 6508 , SHAFT SLEEVE SS316 FOR P 6508 , GLAND PLATE SS316 FOR P4008 , MECH SEAL ASSEMBLY COMPLETE FOR P 4001 , SLEEVE SS316 FOR P 4001 , SEAL COVER SS316 FOR P 4001 , O RING FOR P 4001 , SEAL RING FOR P 4001 , SPRING LOAD RING FOR P 4001 , SPRING MECH SEAL FOR P 4001 , THRUST RING FOR P 4001 , TAPPET FOR P 4001 , GRUB SCREW FOR P 4001 , THROTTLE BUSH FOR P 4001
BOQ Title/बीओक्यू शीर्षक	MECHANICAL SEAL SPARES
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Certificate (Requested in ATC),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/विगत प्रदर्शन	80 %

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	GLAND RING SS316 FOR P 5504
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Group wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

Evaluation Method (Group Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Consignee/Reporting Officer	Consignee Address	Quantity
P 5504 A&B	Gland Ring Ss316 For P 5504	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
P 5505 A & B	Gland Ring Ss316 For P 5505	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
101 P 002	Gland Ring Ss316 For 101 P 002	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
P 4510/P4515/P 6507/P6508	Gland Plate Ss316 For P 6508	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
	Shaft Sleeve Ss316 For P 6508	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	4
P 4008	Gland Plate Ss316 For P4008	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
	Mech Seal Assembly Complete For P 4001	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	3
	Sleeve Ss316 For P 4001	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
	Seal Cover Ss316 For P 4001	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	1
	O Ring For P 4001	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	6

P 4001 A/B	O Ring For P 4001	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	6
	Seal Ring For P 4001	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
	Spring Load Ring For P 4001	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	4
	Spring Mech Seal For P 4001	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	8
	Thrust Ring For P 4001	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	1
	Tappet For P 4001	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	1
	Grub Screw For P 4001	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
	Throttle Bush For P 4001	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	1

GLAND RING SS316 FOR P 5504

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	30

GLAND RING SS316 FOR P 5505

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	30

GLAND RING SS316 FOR 101 P 002

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	30

GLAND PLATE SS316 FOR P 6508

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	30

SHAFT SLEEVE SS316 FOR P 6508

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	View File

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	4	30

GLAND PLATE SS316 FOR P4008

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	30

MECH SEAL ASSEMBLY COMPLETE FOR P 4001

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	3	30

SLEEVE SS316 FOR P 4001**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	30

SEAL COVER SS316 FOR P 4001**Technical Specifications/तकनीकी विशिष्टियाँ**

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	1	30

O RING FOR P 4001**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	6	30

O RING FOR P 4001**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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BOQ Detail Document[View File](#)

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	6	30

SEAL RING FOR P 4001**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	30

SPRING LOAD RING FOR P 4001

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	4	30

SPRING MECH SEAL FOR P 4001**Technical Specifications/तकनीकी विशिष्टियाँ**

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	8	30

THRUST RING FOR P 4001

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	1	30

TAPPET FOR P 4001

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	1	30

GRUB SCREW FOR P 4001**Technical Specifications/तकनीकी विशिष्टियाँ**

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	30

THROTTLE BUSH FOR P 4001**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	1	30

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

5. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

6. Generic

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 3 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.

7. Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

8. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

9. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

10. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

11. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

12. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

13. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

14. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

15. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

16. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

17. Warranty

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

18. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 5 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

19. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

DOCUMENTS SATISFYING ELIGIBILITY CRITERIA

- 1. DULY SIGNED AND STAMPED TENDER TERMS AS PER ANNEXURE II. IF ANY DEVIATION, PL. INDICATE SEPARATELY**
- 2. DULY FILLED AND SIGNED COMMERCIAL TERM FORMAT AS PER ANNEXURE III-A,B,C,D**
- 3. DULY FILLED AND SIGNED BID SECURITY DECLARATION & CLAUSE COMPLIANCE AS PER ANNEXURE -IV,V**
- 4. GUARANTEE CERTIFICATES SHOULD BE PROVIDED ALONG WITH THE SUPPLY. THESE SEALS / SPARES ARE REQUIRED FOR ONE TO ONE REPLACEMENT OF THE EXISTING SEALS. HENCE THE PARTY HAS TO GUARANTEE FOR THE INTERCHANGEABILITY, WORKMANSHIP, MATERIAL AND PERFORMANCE**
- 5. DETAILED TECHNICAL SPECIFICATION OR CATALOGUE OF OFFERED PRODUCT SHOULD BE SUBMITTED ALONG WITH TECHNICAL BID**

20. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---



HINDUSTAN ORGANIC CHEMICALS LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
AMBALAMUGAL, ERNAKULAM DISTRICT, PIN – 682 302
PHONE: (0484) 2720911

SL.NO	ITEM DESCRIPTION	QTY	UNIT
1	MECHANICAL SEAL SPARES FOR P5504 A&B SEAL TYPE : 1.375" PRIMARY PT MATERIAL CODE : E A 5- - F F DRAWING NO: 3H-26623 R2 GLAND RING SS316	2	NOS
2	MECHANICAL SEAL SPARES FOR P5505 A&B SEAL TYPE : 1.500" SINGLE INSIDE PT MATERIAL CODE : EM5EQFF DRAWING NO: 2H-25041 GLAND RING SS316	2	NOS
3	MECHANICAL SEAL SPARES FOR 101P002 SEAL TYPE : 2.375" BALANCED INSIDE PT MATERIAL CODE : EU5--TT DRAWING NO: 2H-33227 GLAND RING SS316	2	NOS
4	MECHANICAL SEAL SPARES FOR P4510/P4515/P6507/P6508 SEAL TYPE : 508.5(-18) DRAWING NO :M015/D923-02 GLAND PLATE SS316,PART NO:4	2	NOS
5	MECHANICAL SEAL SPARES FOR P4510/P4515/P6507/P6508 SEAL TYPE : 508.5(-18) DRAWING NO :M015/D923-02 SHAFT SLEEVE SS316,PART NO:8	4	NOS
6	MECHANICAL SEAL SPARES FOR P4001/P4008 SEAL TYPE : 503.5 (-18) DRAWING NO : A4A 5709/A GLAND PLATE SS316,PT NO:6	2	NOS
7	MECHANICAL SEAL SPARES FOR P4001A/B SEAL TYPE:5A033 DRAWING NO : HOCL/DWG/P4001 MECH. SEAL ASSEMBLY COMPLETE	3	NOS

8	MECHANICAL SEAL SPARES FOR P4001A/B SEAL TYPE:5A033 DRAWING NO : HOCL/DWG/P4001 SLEEVE,MOC:SS316,PT NO:524.01	2	NOS
9	MECHANICAL SEAL SPARES FOR P4001A/B SEAL TYPE:5A033 DRAWING NO : HOCL/DWG/P4001 SEAL COVER,MOC:SS316,PT NO:471.01	1	NOS
10	MECHANICAL SEAL SPARES FOR P4001A/B SEAL TYPE:5A033 DRAWING NO : HOCL/DWG/P4001 O RING,MOC:PTFE ENCAPSULATED VITON,PT NO:412.51	6	NOS
11	MECHANICAL SEAL SPARES FOR P4001A/B SEAL TYPE:5A033 DRAWING NO : HOCL/DWG/P4001 O RING,MOC:PTFE ENCAPSULATED VITON,PT NO:412.52	6	NOS
12	MECHANICAL SEAL SPARES FOR P4001A/B SEAL TYPE:5A033 DRAWING NO : HOCL/DWG/P4001 SEAL RING,MOC:SiC,PT NO:475	2	NOS
13	MECHANICAL SEAL SPARES FOR P4001A/B SEAL TYPE:5A033 DRAWING NO : HOCL/DWG/P4001 SPRING-LOAD RING,MOC:CARBON,PT NO:472	4	NOS
14	MECHANICAL SEAL SPARES FOR P4001A/B SEAL TYPE:5A033 DRAWING NO : HOCL/DWG/P4001 SPRING MECH SEAL,MOC:SS316,PT NO:477	8	NOS
15	MECHANICAL SEAL SPARES FOR P4001A/B SEAL TYPE:5A033 DRAWING NO : HOCL/DWG/P4001 THRUST RING,MOC:SS316,PT NO:474	1	NOS
16	MECHANICAL SEAL SPARES FOR P4001A/B SEAL TYPE:5A033 DRAWING NO : HOCL/DWG/P4001 TAPPET,MOC:SS316,PT NO:485	1	NOS
17	MECHANICAL SEAL SPARES FOR P4001A/B SEAL TYPE:5A033 DRAWING NO : HOCL/DWG/P4001 GRUB SCREW,MOC:SS316,PT NO:904	2	NOS
18	MECHANICAL SEAL SPARES FOR P4001A/B SEAL TYPE:5A033 DRAWING NO : HOCL/DWG/P4001 THROTTLE BUSH,MOC:CARBON,PT NO:542.05	1	NOS

NOTE:

- **Guarantee Certificates should be provided along with the supply. These seals / spares are required for one to one replacement of the existing seals. Hence the party has to guarantee for the interchangeability, workmanship, material and performance**
- **GROUPING OF REQUIREMENTS:**Please note that groupwise (Pumpwise) L-1 will be considered while evaluating the offer. Grouping will be done as below for Tender Reference No:MAT/PUR/33106/23 (**MECHANICAL SEAL SPARES**)

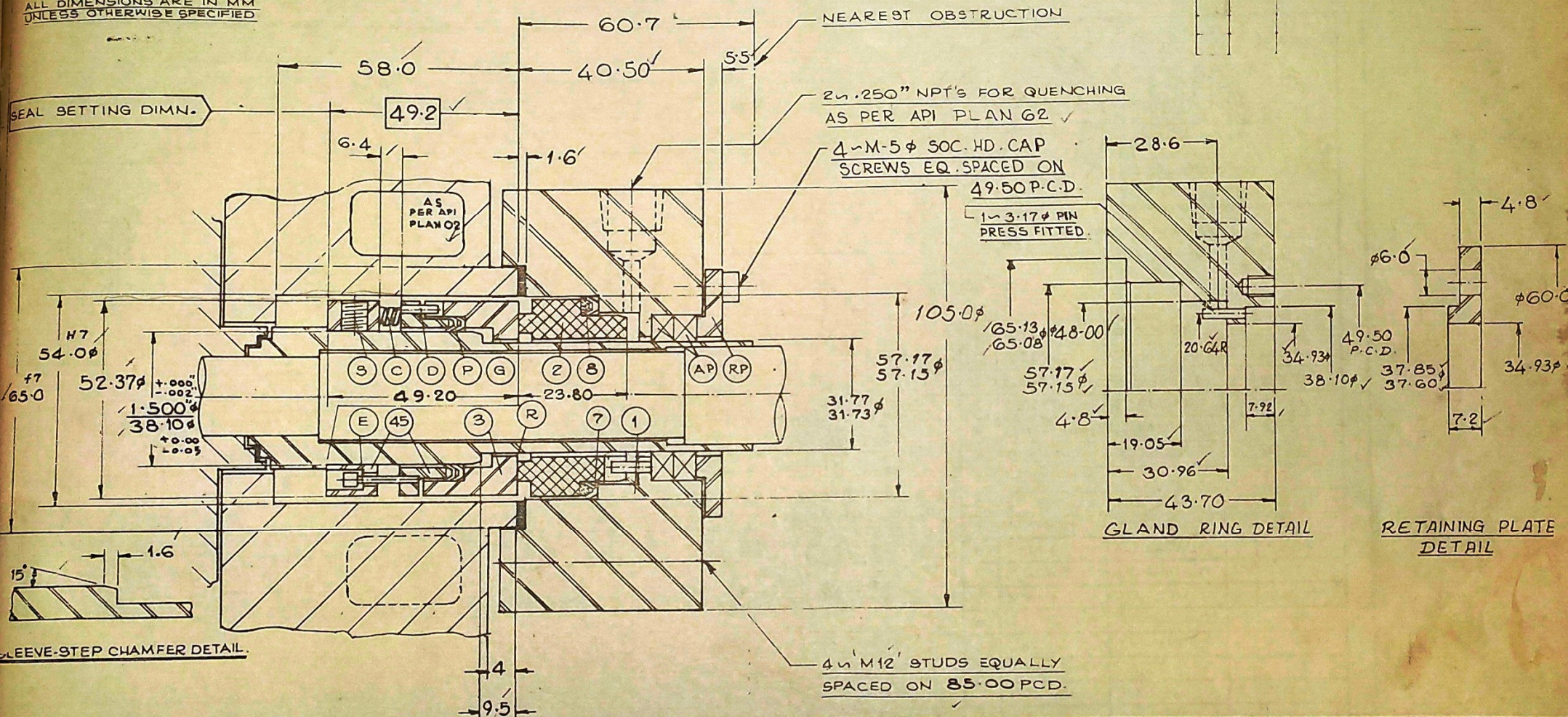
Group no	Group name	Specification sheet -Item. No
1	P 5504 A&B	Item no. 1
2	P 5505 A & B	Item no. 2
3	101 P 002	Item no. 3
4	P 4510/P4515/P6507/P6508	Item no. 4,5
5	P 4008	Item no. 6
6	P 4001 A/B	Item no. 7 - 17

- **DETAILED TECHNICAL SPECIFICATION OF OFFERED ITEMS SHOULD BE SUBMITTED ALONG WITH TECHNICAL BID**
- **DRAWING OF THE MECHANICAL SEAL IS ATTACHED BELOW**

5505

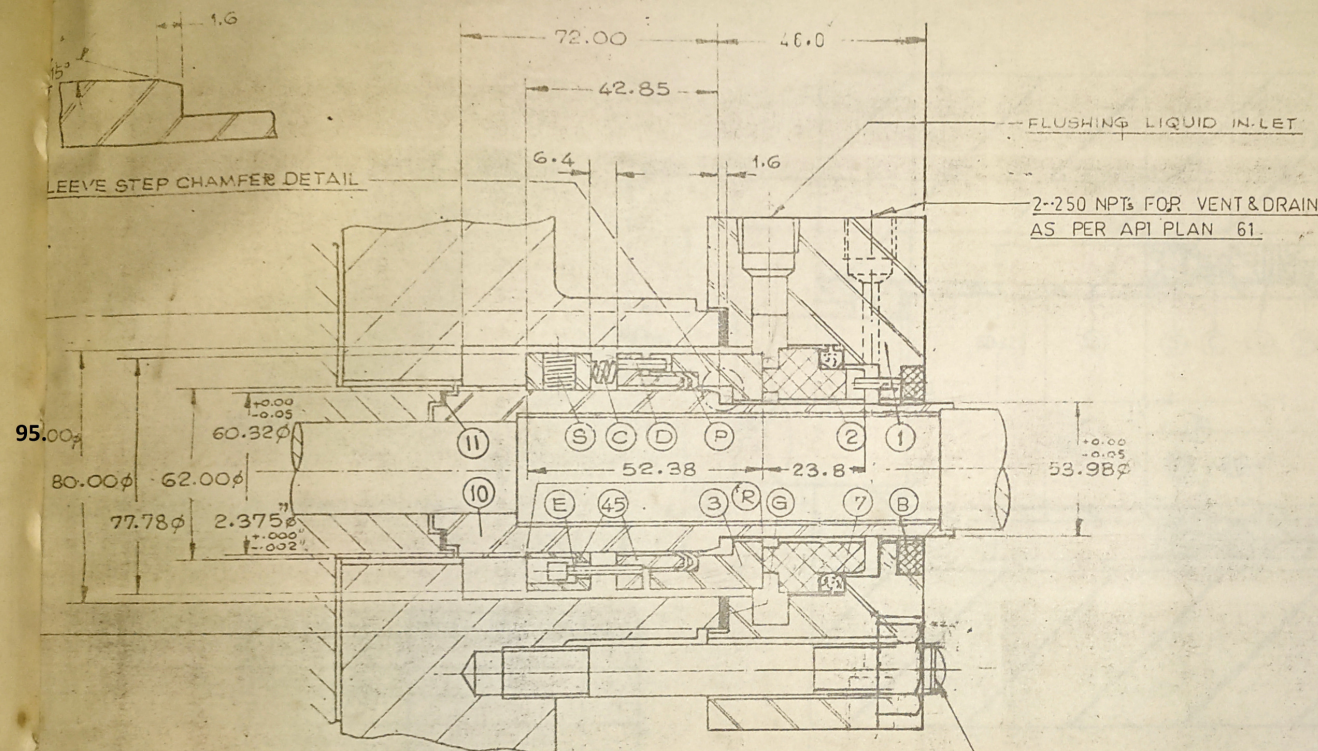
ALL DIMENSIONS ARE IN MM
UNLESS OTHERWISE SPECIFIED

No	DATE	REVISION



R	ROTARY UNIT CONSISTING OF:-	1	GLANDRING	BY CUSTOMER	BUYER	K.S.B PUMPS LTD.,	DURA SEAL TYPE	SIZE: 1.500"
3	SEAL RING	TUNG. CAR. M.	2	INSERT	#5 CARBON.	ORDER No.	SINGLE INSIDE PT	
45	COMP UNIT	316 ST. STEEL	P	SHAFT PKG.	DURAFLON G.F.	USER	H.O.C [Phenol]	MATL CODE
C	3 SPRINGS	ALLOY 20	Q	GASKET	DURAFLON.	PUMP TYPE & SIZE	PUMP ITEM No.	PUMP SERIAL No.
D	DRIVE PINS	ALLOY 20				REFERENCE DRAWING No.	FLUID	PRESSURE
E	3 SPRING PINS	ALLOY 20	RP	RETAINING PL.	BY CUSTOMER.			SUCT. DISCH.
S	BETSCREWS	ALLOY 20	AP	AUX. PACKING.	BY CUSTOMER.			R.P.M.
			7	'V' RING.	DURAFLON G.F.			TEMP °C
			8	SPREADER RING	DURAFLON G.F.			SPGR
RECOMMENDED SPARE PARTS: 2, 3, 7, 8, C, P, S.					K.S.B CPK Eam	5505 A/B	32/160	HYDRO-CARBONS.
								0.56 (4.72 kg/m ³ Max.)
								119.137
								-753
					ORDER PARTS BY B/M No.			
					F.O.No.		SCALE: ✓	
					DATE 5.4.84.		DWG.No.	
					DWN: RM		CHK'D: R	
					FORM:		2H-25041	

101-P-002



SLEEVE & GL. RING ADDED VIDE S 1145915

NOTE:-

ALL DIMENSIONS ARE IN MM
UNLESS OTHERWISE SPECIFIED.
ASSY. ASSUMED WITH SLEEVE STEP
LINE WITH FACE OF THE ST. BOX.

2	ROTARY UNIT CONSISTING OF	1	GLAND RING	CUSTOMER
3	SEAL RING TUNG. CAR. #1	2	INSERT	#5 CARBON
45	COMP. UNIT 316 SS	7	INSERT MTG.	DURAFLO
C	SPRINGS 20 SS	P	SHAFT PKG.	DURAFLO
D	DRIVE PINS 20 SS	G	GASKET	CUSTOMER
E	SPRING PINS 20 SS	B	THROTTLE BUSH	CUSTOMER
S	SETSCREWS 20 SS			
10	SLEEVE			
11	SLEEVE GASKET			

RECOMMENDED SPARE PARTS 2, 3, 7, 8, C, G, P, S.

H.O.C. Phenol

ORDER NO.
USER

RPK
ITEM
50/400

101-R
002
A/B

VISC.

kg/cm² kg/cm²

SIZE - 2.375"

BALANCED INSIDE 'PT'

E 5 1 1 1

DATE

24-11-87

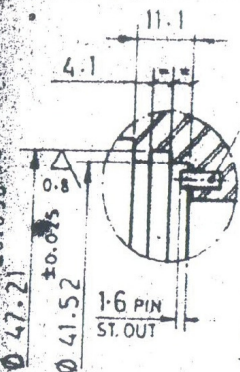
For

2H-33227

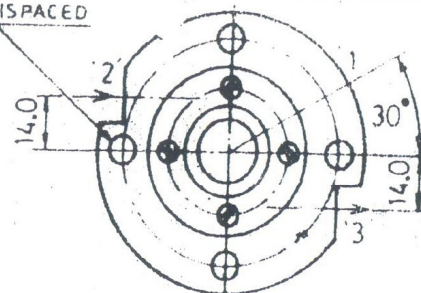
NO. M 015/D 923-02

4 HOLES Ø 10.0 EQUISPACED
ON 75.00 P.C.D.

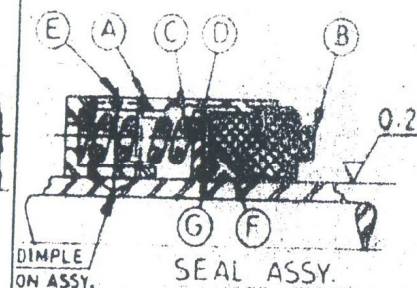
1 X Ø 3.0 PIN PRESSFITTED
ON 38.04 P.C.D. WITH Ø 3.5 X 0.5 DEEP
SPOT FACE



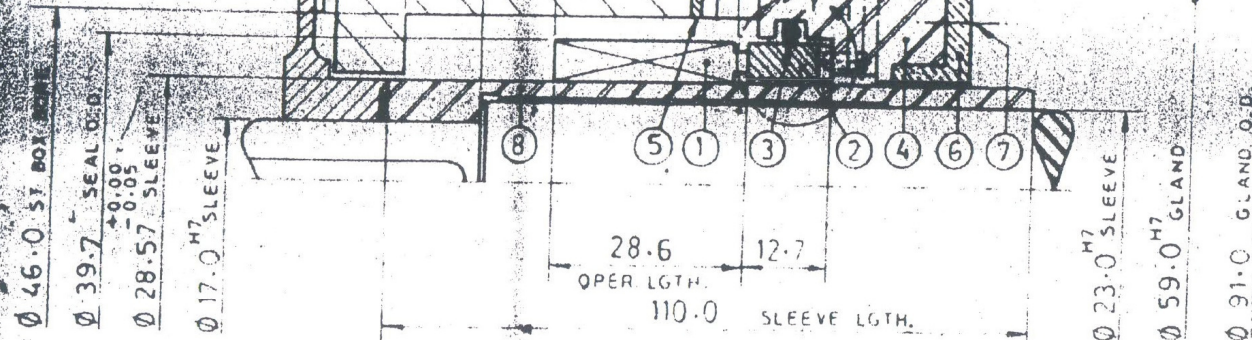
DETAIL OF Y



VIEW FROM X



SEAL ASSY.



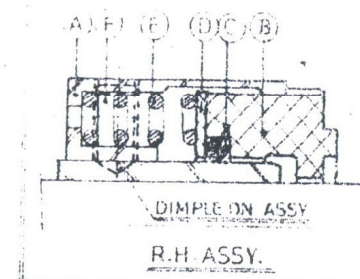
NOTES


- 1) NO. 1 - 1/4" B.S.P. CONN. FOR FLUSHING
- 2) NO. 2 & 3 - 1/4" B.S.P. CONNS. FOR (VENT & DRAIN)
(INLET & OUTLET)

8	SLEEVE	M002/2	1	S.S. 316
7	C'SUNK SCREW	8041402702	4	SS18/8
6	THROTTLE BUSH	A3M2395/A/18/R1	1	BRONZE
5	GASKET	Ø150465931	1	P.T.F.E.
4	GLAND PLATE	M 015/1	1	S.S. 316
3	O-RING	Ø010002232	1	P.T.F.E.
2	MATING RING	DA-XXX-18	1	T.C.
G	FOLLOWER	ALA1686/A/18	1	S.F.T.
F	WEDGE	ALA1685/A/18	1	P.T.F.E.
E	SOC. SET SCR.	Ø050102501	3	S.S. 316
D	THRUST WASHER	7.5-7XXX-A18	1	S.S. 316
C	COIL SPRING	3XXX-E1M	6	HAZEL
B	SEAL RING	ALA1684/A/18/A1	1	CARBON
A	CUP	7.5-1XXX-A18/A1	1	S.S. 316
CONSISTS OF				
1	SEAL ASSY	508.5-18	1	CARBON FACE


FINAL DRG

5				CUSTOMER	HOC PHENOL	P.O. NO. AND DATE	P1162188 DT: 10-6-88	S.O. NO.	14985	DRAWN	DATE	CHKD	APPRD	
4								DOR-D-923		DM	14-9-85	ASP		
3				EQPT NO	6508-A/B	API PLAN	11.61	SP	GR0-995	UNLESS SPECIFIED	REF DRG NO			
2				EQPT MAKE	KRIMLINE	SUC. PR	0.1 kgf/cm ²	VAP. PR	0.1	ALL DIM'S IN MM			43-853	
1				DIR. OF ROT	CW	DIS. PR	35.2 kgf/cm ²	TEMP	38°C	TITLE: 508.5-18 SEAL APPLN. TO KRIMLINE PUMP ASSY. NO. 05				
REV-O	MODNO	DATE	SIGN	SPEED	2950 r/min	ST. BOX PR		MEDIA	HYDROCARBON	SCALE	N.T.S.			
RECOMMENDED SPARE PARTS				IF IN DOUBT ASK				OPERATING CONDITIONS						



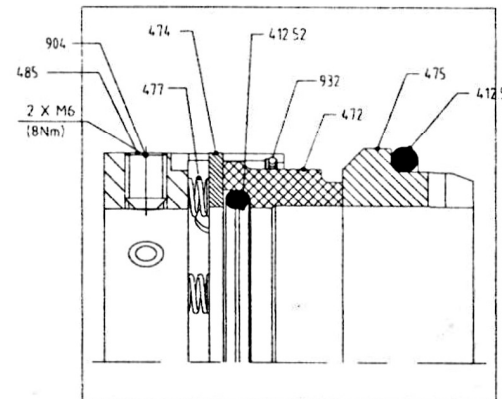
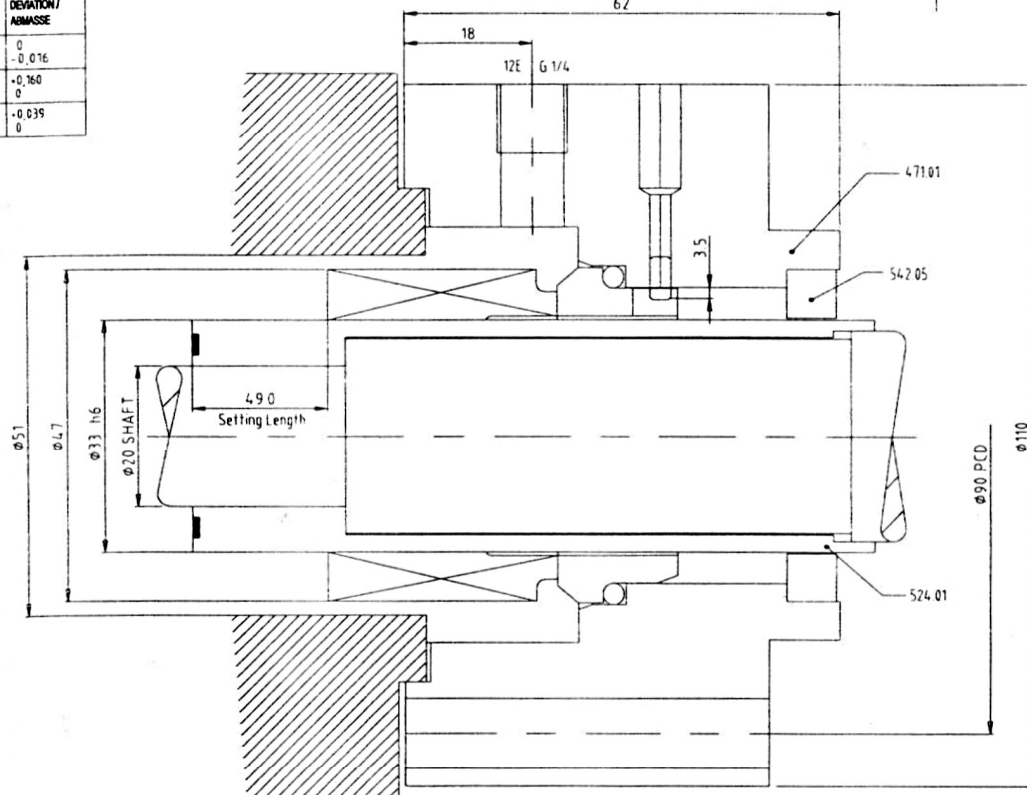
	APPD	DT
SEAL CODE	CHKD	DT
709/A	DRN	DT 23:688

NO. 1 1/4 B S P CONN. FOR FLUSHING
NO. 2 3/4 B S P CONNS. FOR QUENCHING (VENT & DRAIN)

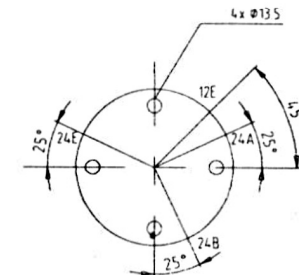
REF. DRG. NO. M 176 SKETCH		APPD DT
SEAL TYPE 503-5-18	SEAL CODE	CHKD DT
DRG. NO. A 4A 5709/A		DRN DT 23-688

FINAL

DN SIZE / ENWASS	DEVIATION / ABWASSE
3 h6	0 -0.016
2 H11	+0.160 0
8 H8	+0.039 0



Conn	Connection Details	Size
12E	FLUSH	1/4 NPT
24E	QUENCH IN	1/4 NPT
24A	QUENCH OUT	1/4 NPT
24B	DRAIN	1/4 NPT



NOTE- PLEASE PROVIDE DATA MARKED '#' THUS

VIEW FROM 'X'

KSB MECHANICAL SEAL / KSB GLEITRINGDICHTUNG / KSB GARNITURE MECANIQUE

TYPE	SA033	KSB-ORDER-NO / POS		FLUID	#
BAUREIHE		KSB-AUFTRAGS-NR / POS		MEDIUM	
PUMP MANUFACTURER PUMPENHERSTELLER	KSB	KSB-IDENT -NR			
PUMP TYPE AND SIZE	MCPK CS40	KSB-MATERIALNR			
PUMPENBAUREIHE UND GROSSE		MATERIALSCHLUESSEL	A01EGG	TEMPERATURE FLUID	#
ULTIMATE USER	#	AXIAL MOVEMENT	±3 mm	TEMPERATUR MEDIUM	
BETREIBER		VISCOSITY		AXIALVERSATZ	#
LOCATION / PROJECT	#	AXIALVERSATZ		TEMPERATUR MEDIUM	
ORT / PROJEKT		PRESSURE AT SEAL		TEMPERATUR MEDIUM	
ITEM NO	#	DRUCK AN DER DICHTUNG		TEMPERATUR MEDIUM	
POS NO		DICHTE	Kg/m3	TEMPERATUR MEDIUM	
DISCHARGE PRESSURE (Bar G)	#	MAX DYN PRESSURE	25 bar	TEMPERATUR MEDIUM	
ENDDRUCK		MAX DYN DRUCK		TEMPERATUR MEDIUM	
SUCTION PRESSURE (Bar G)	#	MAX SLIDING SPEED	20 m/s	TEMPERATUR MEDIUM	
SAUGDRUCK		MAX GLEITGESCHWINDIGKEIT		TEMPERATUR MEDIUM	
SPEED RPM	#	SEALCHAMBER DWG NO		TEMPERATUR MEDIUM	
DREHZAH		EINBAURAUM NR		TEMPERATUR MEDIUM	
		INSTALLATION DIMENSIONS ACC TO	DIN EN 12756	TEMPERATUR MEDIUM	
		EINBAUMASSE NACH		TEMPERATUR MEDIUM	

* Die maximalen Einsatzparameter können nicht gleichzeitig in Anspruch genommen werden, da sie sich im Betrieb gegenseitig beeinflussen /

PART NR TEILE NR REPERE	QTY ANZ NO	DESCRIPTION	BENENNUNG	MATERIAL	L	I
54205	1	THROTTLE BUSH		CARBON		
52401	1	SLEEVE		SS316		
47101	1	SEAL COVER		SS316		
41251	1	O-RING	O-RING	PTFE ENCAPSULATED VITON	X	X
41252	1	O-RING	O-RING	PTFE ENCAPSULATED VITON	X	X
475	1	SEAT RING	GEGENRING	SiC	X	
472	1	SPRING-LOAD RING	GLEITRING	CARBON	X	
477	1	SPRING MECH SEAL	FEDER FUER GLRD	SS316	X	X
474	1	THRUST RING	DRUCKRING	SS316	X	X
485	1	TAPPET	MITNEHMER	SS316		
904	2	GRUB SCREW	GEWINDESTIFT	SS316	X	X
932	1	CIRCLIP	SICHERUNGSRING	SS316	X	X

VERSCHLEISSTEILESATZ
SPARE PART KIT

REPARATURSATZ
REPAIR KIT

NORM INDEX
acc ZN3309

ALTERNATIVE ALTERNATIVE	Q2	REFERENCE DRAWING ZUSATZLICHE ZEICHNUNGEN	CONFIDENTIAL vertraulich	WEEK / WOCHE	BLK / BLATT	SCALE MASSSTAB
EXPLO / EXPLOSION		PROF / PROFIL				
WELD / SCHWEISS		TECHNICAL / TECHNISCHE				
QUALITY / QUALITÄT		MECHANICAL SEAL GLEITRINGDICHTUNG				
QUALITY / QUALITÄT		DWG NO : HOCL/DWG/P4001				
QUALITY / QUALITÄT		433				