

हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड
HINDUSTAN ORGANIC CHEMICALS LIMITED
(A Government of India Enterprise)

Ambalamugal P.O., Ernakulam dist, Pin- 682 302

Kerala- Ph: (0484) 2720911.

Email: kochi@hoclindia.com, web: www.hoclindia.com.

REQ. No: 70000243

Date: 06.01.2024

LIMITED TENDER

M/s.

Dear Sir,

Hindustan Organic Chemicals Limited is a Government of India Undertaking manufacturing Phenol, Acetone & Hydrogen Peroxide at its plant at Kochi, Kerala, India. HOCL invites quotation for GRASS CUTTING WORK IN PLANT AREAS-2024.

Index of documents enclosed is attached herewith. You are requested to kindly go through the(i) Scope of Work (ii) General Terms & Conditions of Contract(iii) TECHNICAL BID (iv) Annexure A to H, in detail before preparing/submitted your tender.

The bidders shall submit their offer in Two separate sealed envelope. **Envelope No. 1** is to be superscribed as "**Technical bid**" with duly signed and sealed on all pages and the name and address of the bidder and to contain the documents of proof for meeting pre-Qualification requirement and Earnest Money Deposit. The bidder should sign all the pages of the documents. **Envelope No.2** to be superscribed "**Price bid**" and to contain the Quoted rate and signed in all pages. Both envelope No.1 and No.2 shall be put together in one envelope duly sealed and to superscribe as "GRASS CUTTING WORK IN PLANT AREAS-2024".

Quotations will be received at the Office of the **Chief General Manager(Engg./HR)& FM,Hindustan Organic Chemicals Limited, Ambalamugal – 682 302, Ernakulam (Dist)** on or before **23.01.2024 upto 14.00 Hrs.** Quotations received after the above date and time will not be considered.

Opening of Tender:- Technical bid of the tender will be opened in the presence of the bidders at 3 PM on 23.01.2024. Date of opening of the price bids of the pre-qualified vendors shall be intimated subsequently.

Thanking you,

Yours Faithfully,

For Hindustan Organic Chemicals Limited(GSTN:32AAACH2663P1ZG)

M.J.JAGADEESH
CHIEF GENERAL MANAGER(ENGG./HR)&FM

INDEX-
OPEN TENDER NOTICE FOR GRASS CUTTING WORK IN PLANT PLANT AREAS.

1	Scope of work	Annexure-I
2	General Terms and conditions of the tender	Annexure-III
3	TECHNICAL BID (FORM – A)(To enable us to ascertain the capabilities of vendor)	Annexure –IV
4	Compliance/No-Deviation Statement	Annexure-V
5	Compliance of General Conditions of Contract(GCC)	Annexure-VI
6	Check List	Annexure-VII
7	ESI, PF, LABOUR LAW etc. – requirements	Annexure- A
	LABOUR LAWS – check list	Annexure- B
	Safety, Health & Environment SHE) conditions	Annexure- C
	Pro-forma of declaration of black listing/holiday listing	Annexure- D
	Bidder Information	Annexure-E
	Self declaration of percentage of local content	Annexure- F
	Bid Security Declaration	Annexure- H
	Undertaking	Annexure -J
	Declaration of Compliance of Order	Annexure-K
	Declaration on Code of Integrity for Public Procurement (COIPP)	Annexure-L

हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड

HINDUSTAN ORGANIC CHEMICALS LIMITED

(A Government of India Enterprise)
Ambalamugal P.O., Ernakulam District, Kerala - 682 302.

Tender RFQ. No: 70000243

CONTRACT FOR GRASS CUTTING WORK IN PLANT AREAS.

SCOPE OF WORK

THIS DOCUMENT TO BE SIGNED AND SEALED BY BIDDER ON ALL PAGES AND

SUBMITTED ALONG WITH THE E-TENDER

SCOPE OF WORK

1. The contractor should maintain the area under contract in neat condition by cutting the grown Grass manually/by machine (to an average height of 15cm) from time to time. The mode of cutting the grass in different locations of the factory will be decided by the Officer-in-Charge from time to time.
2. The Contractor should ensure that the Grass is not grown beyond on average height of 15 cms at any point.
3. Engine/ Motor operated mechanized cutting devise should not be used for cutting the grass in Process plant area after taking required permits and as per the instruction of Officer-in-charge. For other areas, prior permission should be taken from competent authority, before using engine/motor operated mechanized cutting device.
4. The removal and disposal of cut grass should be done simultaneously along with the cutting of Grass failing which the rate proportionally will be deducted.

THE DISPOSAL OF CUT GRASS SHOULD BE DONE AT PLACES ANYWHERE OUTSIDE COMPANY PREMISES AT THE RISK AND COST OF CONTRACTOR.

5. Any cut grass fallen inside the drains should be cleared by the Contractor within a day failing which applicable deduction will be deducted.
6. No vehicle/Cutting machine entry will be permitted inside fenced area of LPG/Propylene storage area/H₂/Acetone & PESO areas. Manual / conventional grass cutting methods shall be used in this area.
7. The first round of cutting should be completed within 15 days of acceptance of the order by engaging sufficient number of labourers failing which applicable deduction will be made.
8. The necessary tools like sickles, spade, pick-axe, baskets, etc. and also arrangement for transportation of waste/cut grass for disposal should be arranged by the contractor.

9. A log book is to be maintained by the contractor regarding the work which should be certified by the concerned plant-in-charge after cutting the Grass.

10. Spraying pesticides/chemicals for controlling grass growth in Factory premises are not allowed.

11. At least 03 Grass Cutting machines in working condition with grass cutters and manual cutters shall be provided per day . Contractor shall maintain a log book for the same.

12. The Contractor should ensure that the Grass is not grown beyond on average height of 15 cms at any point . Otherwise proportionate amount will deduct (with double rate) from the monthly bill.

13. Grass cutting should be done monthly 2 times in rainy season and once in month during summer season in all areas as per list attached.

14. The following PPEs are essentially required to be provide to your workers:

1. Face Mask
2. Face Shield
3. Hand Gloves

Also all your workers are to be subjected to temperature screening at Security, hand wash at the entrance, maintain physical distancing as far as possible.

Contractor shall strictly instruct your workers not to spit in the public places and area of work.

15. PPEs to be provided to Grass Cutting workers.

16. The maximum age of Grass Cutting workers 58 years.

AREA UNDER THE CONTRACT

The plant and non-plant areas of HOCL, under this contract would be total around **1,17,866 Sq. Meter**. In addition to that, all the specified paved area has to be maintained for which no separate payment will be made. During the operative period of this contract, Contractor has to undertake the additional area of work if any at the same rate (proportionately) terms and conditions. Any deletion of area due to construction etc. shall also be permissible during the contract period and no payment shall be made for such deleted area from the date of deletion.

GRASS CUTTING PLANT AREA

Sl.No. Area	Dept.	Secction	Area Details
1	Mech	Mech	Along the emergency escape road from Society to H2O2 & Benzene line from society
2	Mat	Store	Around the General Store building
3	Mat	Store	Inside the Store yard
4	Mat	Store	Store yard & Scrap yard
5	Mat	STore	Inside the store yard near plant gate
6	Mat	Stores	Around the Chemical Storage shed/road
7	FPS	Phe.Filling	Around the Phenol filling area
8	FPS	Ace.Fill	Acetone drum filling area/Benzene
9	Mech	CWS	Around the Central Workshop
10	Mech	CWS	Along the road leading to Central Workshop
11	Mech	CWS	Near Crane shed
12	Mech	CWS	Around the Central Workshop road
13	Mech	Mech.WS	Around the Mech. Maint. Workshop
14	Mech.	Mech.ma	Around the Mech.Maint. Office
15	Prdn.	Flare	Around the Flare Stack structure
16	Prdn.	Flare	Along the road sides leading to Flare Stack
17	Prdn.	LPG	Around the LPG Sphere area
18	Prdn.	Propylen	Around the Propylene Bullet area
19	Prdn.	PRU	Around the PRU
20	Prdn.	MCC	Around the MCC building
21	Prdn.	Cu/Cumox	Around the Cumene/ Cumox Plant
22	Prdn.	Frac/Hot	Around the Fractionation Section/Hotoil
23	Prdn.	North Tank	Around the north tankage area
24	Prdn.	ETP	Along the road sides of ETP areas
25	Prdn.	Cumene	Around the Cumene product tanks
26	Prdn.	Nort Tank	Around the north tankage area
27	Prdn.	Cumene	Cumene product tankage area
28	Prdn.	Ben. Pipe	Benzene Pipeline (from H2o2 filling)up to Benzene Tank
29	Prdn.	Nitogen	Around the Nitrogen Bullet
30	Prdn.	Road	Along the road sides from LPG gate to Cooling Tower

31	Prdn.	Road	Along the road sides from Cooling Tower to the H2O2 Plant
32	Prdn.	H2	Around the H2 Plant
33	Prdn.	H2	Around the old H2 Plant
34	Prdn.	H2O2	Around the H2O2 filling area
35	Prdn.	H2O2	Around the H2O2 Concentration unit
36	Prdn.	H2O2	Around the H2O2 MCC building
37	Utility	Cooling	Around the Cooling Tower 1
38	Utility	Cooling	Around the Cooling Tower No.II
39	Utility	Boiler	Around the Boiler House
40	Utility	DM	Around the DM plant
41	Prdn.	Benzene/ Acetone	Benene, Acetone Tank area & Sorrounding area and road
42	P&A	POND	Pond Area, Pond Road and inside road
43	Utility	Compr	Air Compressor House
44	Utilty	LSHS	Near LSHS loading and unloading area
45	Ele	Ele	Around the Utility Substation building
46	Ele	MRC/ CPP	Around the CPP and MRS/HSD
47	Ele.	MRS	Around the MRS yard

हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड

HINDUSTAN ORGANIC CHEMICALS LIMITED

(A Government of India Enterprise)
Ambalamugal P.O., Ernakulam District, Kerala - 682 302.

Tender Ref. RFQ. No: 70000243

CONTRACT FOR GRASS CUTTING WORK IN PLANT AREAS.
GENERAL TERMS AND CONDITIONS

***THIS DOCUMENT TO BE SIGNED AND SEALED BY BIDDER ON ALL PAGES AND
SUBMITTED ALONG WITH THE E-TENDER***

PREQUALIFICATION CRITERIA

1. The bidders shall submit details of current commitments as per Annexure V of technical bid.
2. Experience having successfully completed the works during last 7 years ending 31st March 2019 should be either of the following:
(Documentary proof shall be attached along with technical bid.)
 - a. Three completed works costing not less than 3.96 Lakhs.
OR
 - b. Two completed works costing not less than 04.95 Lakhs.
OR
 - c. One completed work costing not less than 7.92 Lakhs.
3. Average annual financial turnover during the last 3 years, ending 31st March 2023 shall be at least Rs.2.97 Lakhs. Details of annual financial turnover to be submitted with documentary proof.
4. Experience in similar work, ie, House keeping, labour supply, Civil Works, Labour oriented miscellaneous works shall also be considered and details of current commitments with copies of work order to be submitted along with Technical Bid. Declaration of black listing/ holiday Listing to be submitted along with technical bid.
4. Details of EMD to be submitted. Details of PAN No. & GST No. to be submitted.
5. All Tender documents duly signed and stamped on all pages to be submitted along with technical bid.

Earnest Money Deposit -

Quotation shall accompany an EMD of Rs.29,700/- paid by crossed DD/Bankers Cheque/Cash only of Central Bank of India drawn in favor of

M/s. Hindustan Organic Chemicals Limited payable at Ernakulam Central Bank of India (A/c. No: 33580607136, IFS Code: CBIN 0284515). Details of bank transfer should be indicated in your technical offer. Quotations not accompanied with EMD, are liable to be rejected.

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

- a. If after opening of the tender, the tenderer revokes his tender or increase his quoted rates.
- b. If the tenderer does not commence the work after awarding the contract.
 - No interest on EMD will be paid.
 - EMD of the successful tenderer will be adjusted against the security deposit.
 - EMD of unsuccessful bidders shall be refunded after finalization of the contract and no interest shall be payable.

The Earnest Money Deposit shall be forfeited if: -

- a) The tender is revoked or varied during its validity period.
- b) The Prices are increased unilaterally after the tender opening and during its validity.
- c) The tenderer after intimation of acceptance of the tender fails to execute the agreement/or furnish security deposit within the stipulated time.

EMD shall be paid by crossed DD/ Bankers Cheque only of of Central Bank of India drawn in favor of M/s. Hindustan Organic Chemicals Limited payable at Ambalamedu branch of SBI (A/c. No: 33580607136, IFS Code: CBIN 0284515). Details of bank transfer should be indicated/ copy to be uploaded in your technical offer. Parties who are not interested in quoting against enquiry may kindly send back the hard copy of the documents to us.

Rates : Rates quoted shall be inclusive of all taxes, duties and other levies etc. and also GST on works contract applicable as per rules in force. GST, in case applicable shall be paid extra, to those who have GST registration with Central Excise Department, unless otherwise specified elsewhere.

Any work which involves transfer of materials as applicable rate shall be deducted from the bill, unless a certificate to contrary is obtained from the Sales Tax Authorities.

Performance Security(Performance BG): The Performance Security will be 10 % of the total value of the contract. The Contractor remit within 21 days from the date of issuing the work order.

Security Deposit:

Security Deposit will be recovered through deductions at the rate of 5% of the value of each running account bill till the total Security Deposit amount is collected.

Alternatively, you may at your option deposit the full amount of 5 % of the accepted value of the tender towards the security deposit within 21 days of receipts by you, the notification accepting your tender.

Contractor can furnish the initial or total security deposit amount by way of bank guarantee from any nationalized bank in the prescribed form in favor of Hindustan Organic Chemicals Limited.

The EMD of the successful tenderer will be adjusted against the amount payable towards security deposit.

LIQUIDATED DAMAGES

If the work is not completed within the stipulated time, the contractor is liable to pay a LD of ½% of the total contract value per week of the delay or part there of subject to a maximum of 5% of the contract value.

PERIOD OF CONTRACT: One year from the date of issue of Work Order.

SCOPE OF SUPPLY: AS PER SCOPE OF WORK

TIME OF COMPLETION: One year from the date of issue of Work Order.

PAYMENT TERMS: Payment will be made on monthly basis by certification of officer -in- charge and 100% payment shall be made progressively as per our standard terms of payment.

CONTRACT PREFERENCE

Contract / Price Preference or any other concessions applicable for **MSME /STARTUPS/ 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.

DEFECT LIABILITY PERIOD :AS PER GCC

AGREEMENT

The contractor has to execute an agreement with HOCL in the prescribed format on a non judicial stamp paper of appropriate value and in case of placement of work order.

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.

KERALA OFFICE:The bidder should be having an office in Kerala with GST No.and having contact phone number and email id.

BEFORE SUBMITTING THE TENDER, THE CONTRACTOR SHOULD INSPECT THE SITE AND UNDERSTAND ALL IN CONNECTION WITH GRASS CUTTING

DUE DATE & TIME: Due date for submission of tender is (Closing date) 23.01.2024 at 02.00 pm.

OPENING OF BIDS: The Technical Bids will be opened on 23.01.2024 at 03.00 PM. Technically acceptable bidders will be informed about the date and time of opening of the price bids by emails.

VALIDITY OF OFFER: Offer shall be valid for a minimum period

of 90 days form the last date of submission stipulated for the tender.

SUBMISSION OF BIDS:

The bidders shall submit their offer in Two separate sealed envelope. **Envelope No. 1** is to be superscribed as "**Technical bid**" with the name and address of the bidder and to contain the documents of proof for meeting pre-Qualification requirement and Earnest Money Deposit. The bidder should sign all the pages of the documents. **Envelope No.2** to be superscribed "**Price bid**" and to contain the Quoted rate and signed in all pages. Both envelope No.1 and No.2 shall be put together in one envelope duly sealed and to superscribe as "GRASS CUTTING WORK IN PLANT AREAS-2024".

Quotations will be received at the Office of the **Chief General Manager(Engg./HR)& FM,Hindustan Organic Chemicals Limited, Ambalamugal – 682 302, Ernakulam (Dist)** on or before **23.01.2024 upto 14.00 Hrs.** Quotations received after the above date and time will not be considered.

RIGHT TO REJECT A BID: HOCL reserves the right to reject any bid due to reasons such as (a) Vendor not following above bidding procedures (b) Vendor not being technically acceptable to HOCL (c) Not enclosing EMD with the techno commercial bid or EMD paid being lesser than the stipulated amount (d) Vendor not agreeing with the general conditions of the tender. (e) Not enclosing any particular documents asked for (f) Any other valid reasons.

SIGNING & SEALING ON ALL PAGES OF BIDS: The vendor shall sign and seal on all the pages of the bids uploaded, failing which bids are liable to be rejected.

Details of **previous experience** and current commitments (copies of work orders to be uploaded), **annual financial turn over** (documentary proof to be uploaded), details of EMD and PAN No., GST No. shall be filled in the format and uploaded along with the technical bid.

हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड

HINDUSTAN ORGANIC CHEMICALS LIMITED

(A Government of India Enterprise)

Ambalamugal P.O., Ernakulam District, Kerala - 682 302.

Tender RFQ. No: 70000243

CONTRACT FOR GRASS CUTTING WORK IN PLANT AREAS.

TECHNICAL BID (FORM - A)

**THIS DOCUMENT TO BE SIGNED AND SEALED BY BIDDER ON ALL PAGES AND
SUBMITTED ALONG WITH THE E-TENDER**

PRO-FORMA-TECHNICAL BID

Name of Work: CONTRACT FOR GRASS CUTTING WORK IN PLANT AND NON PLANT AREAS.

1. Details of current commitments and previous experience (Copies of work orders to be attached)

Sl No.	Name of the Industry	Period of Contract		Work Order Value Rs.
		From	To	

**2. Details of annual financial turnover during the last 3 years.
Documentary Proof to be attached)**

Financial Year: Turnover:

2020-21 :

2021-22 :

2022-23 :

1. PAN No:

3. GST No.....

- Annexure A (Labour Laws requirements) signed and sealed is attached.
- Annexure B (Labour Laws Check List) signed and sealed is attached

3. **Annexure C (Safety, Health & Environmental Conditions) signed and sealed is attached**
4. **Annexure D (Proforma of Declaration of Blacklisting / Holiday Listing) duly filled, signed and sealed is attached.**
5. **Annexure E(Bidder Information)**
6. **Annexure F (Declaration regarding percentage of local content) duly filled, signed and sealed is attached.**
7. **Annexure H (Bid Security Declaration).**
8. **Annexure I (Format of Integrity Pact) signed and sealed is attached.**
9. **Annexure JI (Undertaking) signed and sealed is attached.**
10. **Annexure K (Declaration of Compliance of Order)**
11. **Annexure L (Declaration on Code of Integrity for Public Procurement(COIPP))**

Enclosed the tender documents signed & sealed in all pages along with all the Annexures and uploaded.

Enclosed the tender documents signed & sealed in all pages (Tender Notice, Scope of Work, Conditions of Contract, Copies of Experience Certificate, Work Orders, EMD etc.)

Signature & Name of the Tenderer :

Name of the Tenderer :

Address :

e-mail :

Mob. No; :

Place :

Date :

COMPLIANCE / NO-DEVIATION STATEMENT

Tender **RFQ. No: **70000243****

NAME OF WORK: **CONTRACT FOR GRASS CUTTING WORK -PLANT AREA-2024**

It is hereby stated that the quotation/offer submitted by us is in full compliance with all the documents issued against the enquiry and also further confirmed that there is no deviation from all the terms and conditions as per the enquiry.

Signature of the Tenderer :

Name of the Tenderer :

Address :

Place :

SEAL

Date :

COMPLIANCE OF GENERAL CONDITIONS OF CONTRACT (GCC)

Tender No: RFQ. No: 70000243

NAME OF WORK: CONTRACT FOR GRASS CUTTING WORK -PLANT AREA-2024

It is hereby stated that we have read and understood General Conditions of Contract (GCC) and confirm that we abide by all the terms and conditions of GCC.

Signature of the Tenderer :

Name of the Tenderer :

Address :

Mob No :

Mail ID :

Place : SEAL

Date :

CHECK LIST

Tender No: RFO. No: 70000243

**NAME OF WORK: CONTRACT FOR GRASS CUTTING WORK –PLANT AREA-2024
EMD - NOT APPLICABLE TO MSME / SSI Units /PSUs**

Details of EMD enclosed: (YES/NO).

DD No. _____ Dated _____ Amounting to _____

Name of the Bank : _____

1. Scope of Work, General Terms and Conditions (**Annexure I to VI and A to J**) (complete set of Tender Documents) to be **signed and stamped** on all pages, scanned and uploaded **(YES/NO)**.
2. Proforma of Declaration of Black Listing/ Holiday Listing (**Annexure D**) - duly filled, signed and stamped, scanned and uploaded **(YES/NO)**.
3. Bidder Information (**Annexure - E**) - put \surd **mark** in front of your confirmation, signed and stamped, scanned and uploaded **(YES/NO)**.
4. Self Declaration of percentage of local content (**Annexure F**) - duly filled, signed and stamped, scanned and uploaded. **(YES/NO)**.
5. Bid Security Declaration (**Annexure G**) - duly filled, signed and stamped, scanned and uploaded **(YES/NO)**.
6. Integrity Pact (Annexure- H)
7. Undertaking (**Annexure I**) - duly filled, signed and stamped, scanned and uploaded **(YES/NO)**.
8. Declaration of Compliance of Order (**Annexure J**) - duly filled, signed and stamped, scanned and uploaded **(YES/NO)**.

9. Copies of Experience,
Signature of the Tenderer :

Name of the Tenderer :

Address :

Place :

Date :

ANNEXURE – A

ESI, PF, LABOUR LAW ETC. – REQUIREMENTS

1. ESI As per the ESI Act 1948

The Contractor shall enroll all his men deployed for the work in the ESI scheme. Registration for all workmen under ESI scheme is also to be complied with.

2. Safety Regulations and General Conditions of Contract

The Contractor should be strictly abide all the safety regulation of HOC specified in GCC. Contractor should obtain necessary safety work permit from authorised officer before starting the work every day, in every shift.

3. Workmen Compensation

It will be your responsibility to meet all claims for compensation under workmen's Compensation Act 1923. ESI or under any other law in respect of sickness, accidents injury or death suffered by workmen engaged by you for carrying out the work. It shall be the sole responsibility of the contractor to comply with Employee's State Insurance Act 1948. You will also be responsible and liable in respect of claims for damage to property or persons arising from or in the course of execution of the contract work undertaken by you. You hereby agree that you shall keep HOC fully indemnified in respect of claims under the Workmen Compensation Act and all other claims aforesaid and you shall not under any circumstances raise any dispute with regard to the same.

4. Personal Protective Equipments (PPE)

You are requested to use personal protective equipment such as

1. Safety Helmet
2. Safety belts
3. Welder's Personal Protective equipment like goggles, gloves, shoes and face shield

As a measure to contain the spread of COVID-19, the following PPEs are essentially required to be provide to your workers:

4. Face Mask
5. Face Shield
6. Hand Gloves

Also all your workers are to be subjected to temperature screening at Security, hand wash at the entrance, maintain physical distancing as far as possible.

You shall strictly instruct your workers not to spit in the public places and area of work.

It is the basic responsibility of the Contractor to provide all the safety gadgets (PPEs) as mentioned above to all their Supervisors/Workers.

And without these PPEs Contractor will not be allowed to carry out any job, which may please be noted.

5. Labour Laws & Provident Fund

You are requested to possess:

1. A License from the Labour Dept. under Contract Labour (Regulation and Abolition) Act 1970.
2. A separate PF Code under the Employee PF Act – 1952 and also furnish details of CPF Contribution payment made with the Regional PF Commissioner.

6. Guidelines to Contractors/Suppliers for Environmental Protection

- Contractors/suppliers shall ensure that impact due to the environmental aspects of goods and services is minimum.

- Effluent generated during the activity is to be routed to effluent treatment plant as per the instructions given by the Engineer-in-Charge.
- Hazardous waste generated during the activity is to be disposed in accordance with Hazardous Waste (Management & Handling) Rules as per the instructions given by the Engineer-in-Charge.
- All other solid wastes are to be disposed as per the instructions given by the Engineer-in-Charge.
- Avoid leaks and spills to minimise the impact on environment. In the case of any leaks/spills immediately inform Engineer-in-Charge to take appropriate corrective action.
- If the item handled falls under hazardous category, please ensure that:
 - a. Product literature including MSDS/TREM Card etc. accompany the consignment.
 - b. Packing and labeling are in accordance with the requirement of Manufacture, Storage & Import of Hazardous Chemicals Rules.

7. B. Confined Space Entry

If entry into a confined space (like inside entry to columns, heat exchanger shells, vessels, filters, spheres, bullets, boilers etc.) is a part of the work, contractor should register the name and other details in the register kept for the purpose each time. All safety regulation has to be adhered and permit to be obtained before entering into a confined space. Also after coming out from the confined space, the worker/supervisor has to report to the Engineer-in-Charge each time without fail. Any deviation in this register will not be permitted in any case.

ANNEXURE - B
LABOUR LAWS – CHECK LIST

1. Contract Labour (Regulation & Abolition) Act – 1970

Contractor should possess Labor License if he engages more than 19 workers at a time for a particular job.

2. ESI Act 1948

A worker whose wages (excluding Overtime Wage) does not exceed Rs.21,000/- per month will be covered under the Act. Please note that workers can be allowed to work inside the Factory Premises / Township only after completing the following procedures:

- a. Those labourers already registered under ESI should submit their ESI card along with a copy.
- b. For new cases, the following documents are to be produced for registering under the Act:
 1. Registration form duly filled in by the worker concerned.
 2. Proof of identity – Address and Age (SSLC / Birth Certificate / Driving License / Passport, etc.)
 3. Family photograph – 2 Nos.
- c. For those workers whose wages is claimed to be more than Rs.21,000/- per month should produce the following documents:
 1. An undertaking from his employer that his wage is more than Rs.21,000/- per month and he is not required to be covered under ESI Act is to be submitted.
 2. A copy of the Personal Accident Policy showing that the worker is covered under the policy.

3. The EPF & MP Act – 1952

- a. The concerned worker has to file nomination form
- b. If already covered under the Act and Scheme, the related document to be submitted.

4. Interstate Migrant Workmen (Regulation of Employment and Conditions of Service) Act 1979

The contractor should possess License under this Act, if he engages 05 or more interstate migrant workmen on any day.

ANNEXURE - C
SAFETY, HEALTH & ENVIRONMENT (SHE) CONDITIONS

The following Safety, Health and Environment conditions shall apply to the Contractor those who are working at HOCL, Ambalamugal.

- Shall ensure the availability and suitability of qualified and experienced personnel at the site for effective and efficient SHE management.
- Shall ensure that the equipment, materials, consumables are in conformity with the requirements.
- Shall ensure that all equipments/scaffolding used are having adequate stability.
- Shall ensure that appropriate and adequate PPEs are provided and worn by the personnel involved.
- Shall ensure that safety signs are posted as appropriate to the activity/hazard as required.
- Shall ensure the removal of material from site, which do not conform to the requirements.
- Shall ensure no adverse impact on environment due to activities.
- Shall maintain proper close supervision over their employee's activities.
- Shall identify the hazards related to their nature of work being executed and develop methods to eliminate/control those hazards where required to prevent any unwanted incidents/accident.
- Shall educate/train the workers throughout the work and improve their SHE awareness.
- Shall ensure adequate hygiene, (i.e. cleanliness, environment free from dust and fume, proper lighting and drinking water to all worker employed by the contractor).
- Shall ensure regular controls are in place for the following by doing regular checks/inspections but not limited to the following:
 - Vehicles & equipments
 - Tools, equipments, lifting appliances
 - Safety equipments
 - Fire protection
- Shall at his own expenses from time to time and whenever required clear away and remove all rubbish/scrap/unwanted materials from its work area to designated area.
- Shall report all incidents/accidents occurring if any connected with the job. The Contractor shall prepare and submit an incident/accident report to OWNER's Safety Department.

ANNEXURE – D

PROFORMA OF DECLARATION OF BLACK LISTING/HOLIDAY LISTING

In the case of a Proprietary Concern:

I hereby declare that neither I in my personal name or in the name of my Proprietary concern _____ M/s.

_____ which

is submitting neither the accompanying Bid/Tender nor any other concern in which I am proprietor nor any partnership firm in which I am involved as a Managing Partner have been placed on black list or holiday list declared by any Government Public Sector company (CPSU) or any of the administrative ministries, except as indicated below:

(Here give particulars of blacklisting or holiday listing, and in absence there of state "NIL")

In the case of a Partnership Firm:

We hereby declare that neither we, M/s. _____, submitting the accompanying Bid/Tender nor any partner involved in the management of the said firm either in his individual capacity or as proprietor or managing partner of any firm or concern have or has been placed on blacklist or holiday list declared by any Government Public Sector Company (CPSU) or any of the administrative ministries, except as indicated below:

(Here give particulars of blacklisting or holiday listing, and in absence there of state "NIL")

In the case of Company:

We hereby declare that we have not been placed on any holiday list or black list declared by any Government Public Sector Company (CPSU) or any of the administrative ministries, except as indicated below: (Here give particulars of blacklisting or holiday listing, and in absence there of state "NIL")

It is understood that if this declaration is found to be false in any particular, Hindustan Organic Chemicals Limited or its Administrative Ministry, shall have the right to reject my/our bid, and if the bid has resulted in a contract, the contract is liable to be terminated.

PLACE:

DATE:

SIGNATURE OF THE BIDDER

- report to OWNER's Safety Department.

.....

ANNEXURE - E
ANNEXURE TO BID AGAINST TENDER NO _____
(KINDLY FILL THIS SHEET AND SUBMIT IN -COMMERCIAL/TECHNICAL BID)

Name of Bidder:		
SL. 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
4iiI	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 - F

(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 OMMERCIAL/TECHNICAL BID)

Name of the 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 <input type="checkbox"/> Class II <input type="checkbox"/>
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 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.

DATE:

SGNATURE AND STAMP

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 AND 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 AND 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

.....

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 intimating to start the work/on receipt of letter of Indent.
3. I will not withdraw or amend the tender or impair or 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 & STAMP OF THE BIDDER

(Undertaking to be prepared on the Letter Head of the vendor, to be signed, sealed and to be attached in the Technical Bid)

To

**The Chief General Manager (Engg./HR)&FM
Hindustan Organic Chemicals Ltd.
Ambalamugal P.O.,Ernakulam Dist
Kerala- 682 302.**

SUB: CONTRACT FOR GRASS CUTTING WORK IN PLANT -2024

Ref: Tender RFQ. No: 70000243

Sir,

We confirm that we have read and understood all the terms and conditions of the Tender for CONTRACT FOR GRASS CUTTING WORK IN PLANT AREA, HOCL, Ambalamugal. **We further affirm that we have understood all the terms of Grass Cutting Contract in HOCL including the wages payable to the workers there.** We also understand that the workers engaged in the Grass Cutting are governed by a settlement for payment of wages. We are fully aware of the wage settlement and the wage & allowances payable to the Grass Cutting workers based on the above settlement. We are confident that all the above requirements can be met with the rates quoted by us and our rates are workable. In case the work is awarded to us at the rates quoted by us, we undertake to satisfactorily execute and complete the work for the entire period of contract.

Thanking you,

Yours faithfully,
For

Sd/-

(Name)

Place:

Date:

(Seal)

.....

Annexure - K

Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017& prescribed tender conditions).

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned,..... (full names), do hereby declare, in my capacity as of M/s(name of bidder entity), that:

1. The facts contained herein are within my own personal knowledge.
2. I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order.
3. I certify that M/s(name of bidder entity) is not from such a country or, is from such a country (strike out whichever is not applicable), has been registered with the Competent Authority. I further certify that M/S.....(name of the sub-contractor if any) is not from such a country or, is from such a country (strike out whichever is not applicable), has been registered with the Competent Authority. I hereby certify that this SUPPLIER fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached].
4. I understand that the submission of incorrect data and / or if certificate / declaration given by M/s(name of bidder entity) is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.

AUTHORISED SIGNATURE:

DATE: _____

Seal / Stamp of Bidder

ANNEXURE - L

Declaration on Code of Integrity for Public Procurement (COIPP)

I, hereby declare that, I shall observe the highest standard of ethics and shall not indulge in the following prohibited practices, either directly or indirectly, at any stage during the period of this distributorship or during execution of resultant contracts:

- i. **“Corrupt practice”**: making offers, solicitation or acceptance of bribe, rewards or gifts or any material benefit, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process or contract execution;
- ii. **“Fraudulent practice”**: any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained or an obligation avoided. This includes making false declaration or providing false information for participation in a tender process or to secure a contract or in execution of the contract;
- iii. **“Anti-competitive practice”**: any collusion, bid rigging or anti-competitive arrangement, or any other practice coming under the purview of The Competition Act,2002, between two or more bidders, with or without the knowledge of HOCL that may impair the transparency, fairness and the progress of the procurement process or to establish bid prices at artificial, non-competitive levels;
- iv. **“Coercive practice”**: harming or threatening to harm, persons or their property to influence their participation in the procurement process or affect the execution of a contract;
- v. **“Conflict of interest”**: participation by a bidding firm or any of its affiliates that are either involved in the consultancy contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if the bidding firm or their personnel have relationships or financial or business transactions with any official of procuring entity who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from HOCL with an intent to gain unfair advantage in the procurement process or for personal gain;

and

- vi. **“Obstructive practice”**: materially impede HOCL’s investigation into allegations of one or more of the above mentioned prohibited practices either by deliberately destroying, falsifying, altering; or by concealing of evidence material to the investigation; or by making false statements to investigators and / or by threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or by impeding the procuring entity’s rights of audit or access to information;

I, further declare that:

- i. I shall be obliged to suo-moto proactively declares any conflicts of interest (coming under the definition mentioned above – pre-existing or as and as soon as these arise at any stage) in any procurement process or execution of contract and failure to do so would amount to violation of this code of integrity;

and

- ii. I, in any previous transgressions of such a code of integrity with any entity in any country during the last three years or I have been debarred by any other procuring entity. Failure to disclose, would amount to violation of this code of integrity;

Yours faithfully,

Signature and Stamp of bidder :
Name of the Bidder :
Place :
Date :

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	S7000138 Grass Cutting work in Plant area	SqMtr	1,17,866.00		
Service Account Code(SAC) for S7000138 :.....					
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...