

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-09-2023 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-09-2023 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	242
Item Category/मद केटगरी	SS Seamless Cold Bend U tube for HE E 4509 U1 , SS Seamless Cold Bend U tube for HE E 4509 U2 , SS Seamless Cold Bend U tube for HE E 4509 U3 , SS Seamless Cold Bend U tube for HE E 4509 U4 , SS Seamless Cold Bend U tube for HE E 4509 U5 , SS Seamless Cold Bend U tube for HE E 4509 U6 , SS Seamless Cold Bend U tube for HE E 4509 U7 , SS Seamless Cold Bend U tube for HE E 4509 U8 , SS Seamless Cold Bend U tube for HE E 4509 U9 , SS Seamless Cold Bend U tube for HE E 4509 U10 , SS Seamless Cold Bend U tube for HE E 4509 U11 , SS Seamless Cold Bend U tube for HE E 4509 U12 , SS Seamless Cold Bend U tube for HE E 4509 U13 , SS Seamless Cold Bend U tube for HE E 4509 U14 , SS Seamless Cold Bend U tube for HE E 4509 U15 , SS Seamless Cold Bend U tube for HE E 4509 U16
BOQ Title/बीओक्यू शीर्षक	SS TUBES FOR HEAT EXCHANGER E 4509
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

Bid Details/बिड विवरण	
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 to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	SS Seamless Cold Bend U tube for HE E 4509 U1
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	Total value 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	Yes
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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. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. 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. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

5. 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.

6. 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.

SS Seamless Cold Bend U Tube For HE E 4509 U1

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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	18	30

SS Seamless Cold Bend U Tube For HE E 4509 U2

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन

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	18	30

SS Seamless Cold Bend U Tube For HE E 4509 U3

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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	18	30

SS Seamless Cold Bend U Tube For HE E 4509 U4

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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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	18	30

SS Seamless Cold Bend U Tube For HE E 4509 U5

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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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	18	30

SS Seamless Cold Bend U Tube For HE E 4509 U6

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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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	18	30

SS Seamless Cold Bend U Tube For HE E 4509 U7

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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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	16	30

SS Seamless Cold Bend U Tube For HE E 4509 U8

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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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	16	30

SS Seamless Cold Bend U Tube For HE E 4509 U9

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	16	30

SS Seamless Cold Bend U Tube For HE E 4509 U10

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	16	30

SS Seamless Cold Bend U Tube For HE E 4509 U11

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	16	30

SS Seamless Cold Bend U Tube For HE E 4509 U12

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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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	16	30

SS Seamless Cold Bend U Tube For HE E 4509 U13

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	14	30

SS Seamless Cold Bend U Tube For HE E 4509 U14

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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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	12	30

SS Seamless Cold Bend U Tube For HE E 4509 U15

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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	8	30

SS Seamless Cold Bend U Tube For HE E 4509 U16

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

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

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 %.

3. 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.

4. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.

- c. Copy of Cancelled Cheque.
- d. 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. **Service & Support**

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

15. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

16. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

17. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

M/s BUREAU VERITAS (INDIA) PVT. LTD

Post Receipt Inspection at consignee site before acceptance of stores:
M/s HINDUSTAN ORGANIC CHEMICALS L TD

18. **Inspection**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly

through emails about the date of submission of sample to the buyer nominated Inspection agency.

19. 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.

20. 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.

21. 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.

22. 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.

23. 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.INDI CATE 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 ANNEX URE -IV,V**
- 4. MATERIAL CERTIFICATE FROM A NABL OR GOVT. APPROVED LAB, GUARANTEE CERTIFICATES A ND TPI CERTIFICATES SHOULD BE PROVIDED ALONG WITH SUPPLY.**
- 5. THE TUBES MENTIONED AGAINST EACH SERIAL NUMBER IN THE ENQUIRY SHOULD BE TIED AN D TAGGED SEPARATELY SO AS TO IDENTIFY EACH TUBE SETS INDIVIDUALLY EASILY**
- 6. THIS ITEM SHOULD BE SUPPLIED WITHIN 30 DAYS FROM THE DATE OF PURCHASE ORDER**
- 7. DETAILED TECHNICAL SPECIFICATION OR CATALOGUE OF OFFERED PRODUCT SHOULD BE SUL BITTED ALONG WITH TECHNICAL BID**
- 8. THIRD PARTY INSPECTION: PLEASE NOTE THAT THIRD PARTY INSPECTION WILL BE APPLICAB LE IN THIS PROCUREMENT. THIRD PARTY INSPECTION IS REQUIRED FOR 100% QUANTITY. OUR APPROVED THIRD PARTY AND THEIR DETAILS ARE AS UNDER.**

**M/S. BUREAU VERITAS (INDIA) PVT. LTD,
JOMER SYMPHONY, D/NO. 48/1744C39**

**UNIT 5, 6TH FLOOR, PONNURUNNI NORTH
VYTTILA P.O, KERALA - 682019.**

CONTACT PERSONS

MR. PETER PRAVEEN, EXECUTIVE

PHONE : [+91 9895111743/53](tel:+919895111743)

MOB : [+91 9895005639](tel:+919895005639),

E MAIL : PETER.PRAVEEN@BUREAUVERITAS.COM

MATERIALS WILL HAVE TO BE INSPECTED AT THE VENDOR'S WORKS PRIOR TO DESPATCH AND SHALL BE DESPATCHED ONLY AFTER THE INSPECTION & APPROVAL BY THE TPI. HOWEVER THE INSPECTION CHARGES TO THE THIRD PARTY SHALL BE BORNE BY HOCL AS PER HOCL'S AGREEMENT WITH THE THIRD PARTY. HOWEVER WHATEVER COST INCURRING FOR INSPECTION OF MATERIAL (LIKE NDT ETC. IF APPLICABLE) SHOULD BE BORNE BY THE SUPPLIER. HENCE AS PER THE GEM TENDER TERMS THE RATE QUOTED SHALL BE ALL INCLUSIVE

24. 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

Item Number	Item Description	Qty	Unit
1	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 47.6MM, LENGTH =6149.5MM QTY = 18 NOS	18	NOS
2	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X 14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 73MM, LENGTH =6229.3MM QTY=18 NOS.	18	NOS
3	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 98.4MM, LENGTH =6309.1MM QTY = 18 NOS	18	NOS
4	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 123.8MM, LENGTH =6388.9MM QTY = 18 NOS	18	NOS
5	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 149.2MM, LENGTH =6468.7MM QTY = 18 NOS	18	NOS
6	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 174.6MM, LENGTH =6548.5MM QTY = 18 NOS	18	NOS
7	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X 14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 200MM, LENGTH =6628.3MM QTY = 16 NOS	16	NOS



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

Item Number	Item Description	Qty	Unit
8	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 225.4MM, LENGTH =6708.1MM QTY = 16 NOS	16	NOS
9	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X 14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 250.8 MM, LENGTH =6787.9 MM QTY = 16 NOS	16	NOS
10	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 276.2MM, LENGTH =6867.7MM QTY = 16 NOS	16	NOS
11	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 301.6MM, LENGTH =6947.5MM QTY = 16 NOS	16	NOS
12	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 327MM, LENGTH =7027.3MM QTY = 16 NOS	16	NOS
13	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 352.4MM, LENGTH =7107.1MM QTY = 14 NOS	14	NOS
14	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 377.8MM, LENGTH =7186.9MM QTY = 12 NOS	12	NOS



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Item Number	Item Description	Qty	Unit
15	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X 14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 403.2MM, LENGTH =7266.7MM QTY = 8 NOS	8	NOS
16	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 428.6MM, LENGTH =7346.5MM QTY = 4 NOS	4	NOS

NOTE:

- MATERIAL CERTIFICATE FROM A NABL OR GOVT. APPROVED LAB, GUARANTEE CERTIFICATES AND TPI CERTIFICATES SHOULD BE PROVIDED ALONG WITH SUPPLY.
- THE TUBES MENTIONED AGAINST EACH SERIAL NUMBER IN THE ENQUIRY SHOULD BE TIED AND TAGGED SEPARATELY SO AS TO IDENTIFY EACH TUBE SETS INDIVIDUALLY EASILY
- THIS ITEM SHOULD BE SUPPLIED WITHIN 30 DAYS FROM THE DATE OF PURCHASE ORDER
- DETAILED TECHNICAL SPECIFICATION OR CATALOGUE OF OFFERED PRODUCT SHOULD BE SUBMITTED ALONG WITH TECHNICAL BID
- THIRD PARTY INSPECTION : PLEASE NOTE THAT THIRD PARTY INSPECTION WILL BE APPLICABLE IN THIS PROCUREMENT. THIRD PARTY INSPECTION IS REQUIRED FOR 100% QUANTITY. OUR APPROVED THIRD PARTY AND THEIR DETAILS ARE AS UNDER.

M/S. BUREAU VERITAS (INDIA) PVT. LTD,
JOMER SYMPHONY, D/NO. 48/1744C39
UNIT 5, 6TH FLOOR, PONNURUNNI NORTH
VYTTILA P.O, KERALA – 682019.

CONTACT PERSONS

- 1) MR. PETER PRAVEEN, EXECUTIVE
PHONE : +91 9895111743/53
MOB : +91 9895005639,

E MAIL : PETER.PRAVEEN@BUREAUVERITAS.COM

MATERIALS WILL HAVE TO BE INSPECTED AT THE VENDOR'S WORKS PRIOR TO DESPATCH AND SHALL BE DESPATCHED ONLY AFTER THE INSPECTION & APPROVAL BY THE TPI. HOWEVER THE INSPECTION CHARGES TO THE THIRD PARTY SHALL BE BORNE BY HOCL AS PER HOCL'S AGREEMENT WITH THE THIRD PARTY. HOWEVER WHATEVER COST INCURRING FOR INSPECTION OF MATERIAL (LIKE NDT ETC. IF APPLICABLE) SHOULD BE BORNE BY THE SUPPLIER. HENCE AS PER THE GEM TENDER TERMS THE RATE QUOTED SHALL BE ALL INCLUSIVE

QAP AND U TUBE DRAWING IS ATTACHED

19-05 02 20
14BWG
2 R

3000

R

MARK	R	QTY	LENGTH
U 1	47.6	18	6149.5
U 2	73.0	18	6229.3
U 3	98.4	18	6309.1
U 4	123.8	18	6388.9
U 5	149.2	18	6468.7
U 6	174.6	18	6548.5
U 7	200.0	16	6628.3
U 8	225.4	16	6708.1
U 9	250.8	16	6787.9
U 10	276.2	16	6867.7
U 11	301.6	16	6947.5
U 12	327.0	16	7027.3
U 13	352.4	14	7107.1
U 14	377.8	12	7186.9
U 15	403.2	8	7266.7
U 16	428.6	9	7346.5

DETAIL OF "U" TUBE



HINDU ORGANIC CHEMICALS LIMITED
AMBALAMUGAL

QUALITY ASSURANCE PLAN (QAP)

P.O. No. :		QAP No. HOC/QAP/U TUBES		P = Perform by		1. Third Party inspection					
Description : U TUBES		Revision :		W= Witness by		2. Supplier					
Inspection by :		Date :		R= Review by		3. HOCL					
				IR - Inspection Records							
Sl.No.	Components & Operation	Characteristics	Classification	Type of Check	Quantum of Check	Reference Documents / Acceptance Norms	Format of Records	Agency			Remarks
								P	W	R	
1.0 RAW MATERIAL INSPECTION											
1.1	Raw Material Identification	1 Chemical & Physical Properties	Major	Measurement / Review	100% Review	ASTM A213 TP316	MTC	2	-	1	
2.0 IN PROCESS INSPECTION											
2.1	Surface Condition	1 Visual, Heat Treatment, Sampling for Test	Major	Review Test Certificates	Review Test Certificates	Relevant ASTM Specification	MTC	2	-	1	
		2 Mechanical Testing	Major	Hardness Measurement	Review Test Certificates	Relevant ASTM Specification	MTC	2	-	1	
		3 NDT	Critical	Hydrotest , DP test on bend portion	100%	Relevant ASTM Specification / TEMA standards	IR	2	-	1	
		4 Dimension Check	Critical	Outer Diameter, Inner Diameter, Wall Thickness, Length, End Finish	100% Review	Relevant ASTM Specification / TEMA standards	IR	2	-	1	
		5 U Bend Requirements	Critical	Tube Thinning / Flattening / Wrinkling / Centre to centre distances / bend curvature / deviation from the plane of bending	100% Review	Relevant ASTM Specification / TEMA (Section 5, RCB 2.3- U Tubes) Thinning - Max 10% Flattening- Max- 10% Wrinkling - Nil	IR	2	-	1	
3.0 FINAL INSPECTION (TPI)											
		1 Chemical & Mechanical Properties	Critical	Review Test Certificates	100%	As per relevant ASTM Standards	MTC	2	-	1	

Ganesh

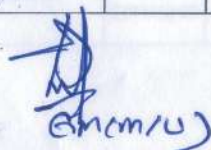


**HINDUSTAN ORGANIC CHEMICALS LIMITED
AMBALAMUGAL**

QUALITY ASSURANCE PLAN (QAP)

P.O. No.	:		QAP No. HOC/QAP/U TUBES		P = Perform by		1. Third Party Inspection					
Description	:	U TUBES		Revision :		W= Witness by		2. Supplier				
Inspection by	:			Date :		R= Review by		3. HOCL				
						IR - Inspection Records						
Sl.No.	Components & Operation	Characteristics	Classification	Type of Check	Quantum of Check	Reference Documents / Acceptance Norms	Format of Records	Agency			Remarks	
								P	W	R		
3.1	Finished Tubes	2	NDT	Critical	Hydrotest , DP test on bend portion	100%	Relevant ASTM Specification / TEMA standards	IR	2	-	1	
		3	Dimesnion Check	Critical	Outer Diameter, Inner Diameter, Wall Thickness, Length, End Finish	100%	Relevant ASTM Specification / TEMA standards	IR	2,1	-	-	
		4	U Bend Requirements	Critical	Tube Thinning / Flattening / Centre to centre distances / bend curvature / deviation from the plane of bending	100%	Relevant ASTM Specification / TEMA (Section 5, RCB 2.3- U Tubes) Thinning - Max 10% Flattening- Max- 10% Wrinkling - Nil	IR	2,1	-	-	
3.3	Marking & Stamping	1	Identification	Visual	Critical	100%	As per applicable ASTM Standards /MSS-SP-25	I.R.	2	-	1	
3.4	Final Clearance (Insp.) & Despatch	1	Verification of documents and issue of inspection clearance note	Critical	Verification	100%	P.O., PR	MTC / IRN TPI	1, 2	-	1, 3	

Signature & Stamp of the tenderer





हिंदुस्तानऑर्गेनिककेमिकल्सलिमिटेड HINDUSTAN ORGANIC CHEMICALS LTD

(भारतसरकारकाउद्यम A Government of India Enterprise)

अंबलमुगल, कोची AMBALAMUGAL, COCHIN – 682 302

दूरभाष Phone: (0484) 2720911

MAT/PUR/33086B/23

19.08.2023

Dear Sirs,

SUB:- SS TUBES FOR HEAT EXCHANGER E 4509

REF:- TENDER NO.MAT/PUR/33086B/23 DT. 19.08.2023

Hindustan Organic Chemicals Ltd. is a Govt. of India Undertaking manufacturing Phenol, Acetone & Hydrogen Peroxide at its plant at Kochi, Kerala, India. HOCL invites e-tender for the supply of bearings as per attached list on annual rate contract basis.

HOCL has entered into an agreement with M/s NIC for e-procurement through their portal www.eprocure.gov.in. Approved vendors may please get registered as a vendor with NIC for participating in this tender.

Tender documents are uploaded in HOCL website www.hoclindia.com and www.eprocure.gov.in.

You may submit your offer on single bid system online before the due date and time specified.

TENDER CLOSING DATE: 04.09.2023 at 02.00 PM

TENDER OPENING DATE: 05.09.2023 at 02.30 PM

Thanking you,

Yours faithfully,

For Hindustan Organic Chemicals Ltd.

बी बालचन्द्रन B. BALACHANDRAN

महा प्रबन्धक (सामग्री) General Manager (Materials)

हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड

HINDUSTAN ORGANIC CHEMICALS LIMITED

(भारत सरकार का उद्यम A Govt.of India Enterprise)

अंबलमुगल, कोची, केरल Ambalamugal, Kochi, Kerala-682302

Tel:0484-2727346.

INDEX - TENDER NOTICE FOR SS TUBES FOR HEAT EXCHANGER E 4509

1	Instructions to Bidders for online Bid Submission	Annexure I
2	Specification sheet	Annexure-II
3	Eligibility Criteria for participating in the Bid	Annexure-III
3	General Terms and conditions of the tender	Annexure-IV
4	Commercial Terms format	Annexure-V-A,B ,C ,D & E

ANNEXURE-I**Instructions for Online Bid Submission**

(Department User may attach this Document as an Annexure in their Tender Document which provides complete Instructions for on line Bid submission for Bidders)

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: *My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.*

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without

changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

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ANNEXURE II**SPECIFICATION SHEET**

Item Number	Item Description	Qty	Unit
1	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 47.6MM, LENGTH =6149.5MM QTY = 18 NOS	18	NOS
2	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X 14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 73MM, LENGTH =6229.3MM QTY=18 NOS.	18	NOS
3	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 98.4MM, LENGTH =6309.1MM QTY = 18 NOS	18	NOS
4	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 123.8MM, LENGTH =6388.9MM QTY = 18 NOS	18	NOS
5	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 149.2MM, LENGTH =6468.7MM QTY = 18 NOS	18	NOS
6	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 174.6MM, LENGTH =6548.5MM QTY = 18 NOS	18	NOS
7	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X 14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 200MM, LENGTH =6628.3MM QTY = 16 NOS	16	NOS

Item Number	Item Description	Qty	Unit
8	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 225.4MM, LENGTH =6708.1MM QTY = 16 NOS	16	NOS
9	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X 14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 250.8 MM, LENGTH =6787.9 MM QTY = 16 NOS	16	NOS
10	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 276.2MM, LENGTH =6867.7MM QTY = 16 NOS	16	NOS
11	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 301.6MM, LENGTH =6947.5MM QTY = 16 NOS	16	NOS
12	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 327MM, LENGTH =7027.3MM QTY = 16 NOS	16	NOS
13	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 352.4MM, LENGTH =7107.1MM QTY = 14 NOS	14	NOS
14	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 377.8MM, LENGTH =7186.9MM QTY = 12 NOS	12	NOS

Item Number	Item Description	Qty	Unit
15	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X 14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 403.2MM, LENGTH =7266.7MM QTY = 8 NOS	8	NOS
16	SS SEAMLESS COLD BEND "U" TUBE CONFIRMS TO ASTM A213 TP 316 19.05 X14 BWG AS PER THE DRAWINGS AND DIMENSIONS ATTACHED. STRAIGHT LENGTH=3000MM, TOLERANCE=+10MM,-0.00MM RADIUS R = 428.6MM, LENGTH =7346.5MM QTY = 4 NOS	4	NOS

NOTE:

- **MATERIAL CERTIFICATE FROM A NABL OR GOVT. APPROVED LAB, GUARANTEE CERTIFICATES AND TPI CERTIFICATES SHOULD BE PROVIDED ALONG WITH SUPPLY.**
- **THE TUBES MENTIONED AGAINST EACH SERIAL NUMBER IN THE ENQUIRY SHOULD BE TIED AND TAGGED SEPARATELY SO AS TO IDENTIFY EACH TUBE SETS INDIVIDUALLY EASILY**
- **THIS ITEM SHOULD BE SUPPLIED WITHIN 30 DAYS FROM THE DATE OF PURCHASE ORDER**
- **DETAILED TECHNICAL SPECIFICATION OR CATALOGUE OF OFFERED PRODUCT SHOULD BE SUBMITTED ALONG WITH TECHNICAL BID**
- **THIRD PARTY INSPECTION : PLEASE NOTE THAT THIRD PARTY INSPECTION WILL BE APPLICABLE IN THIS PROCUREMENT. THIRD PARTY INSPECTION IS REQUIRED FOR 100% QUANTITY. OUR APPROVED THIRD PARTY AND THEIR DETAILS ARE AS UNDER.**

M/S. BUREAU VERITAS (INDIA) PVT. LTD,
JOMER SYMPHONY, D/NO. 48/1744C39
UNIT 5, 6TH FLOOR, PONNURUNNI NORTH
VYTTILA P.O, KERALA – 682019.

CONTACT PERSONS

- 1) **MR. PETER PRAVEEN, EXECUTIVE**
PHONE : +91 9895111743/53
MOB : +91 9895005639,
E MAIL : PETER.PRAVEEN@BUREAUVERITAS.COM

MATERIALS WILL HAVE TO BE INSPECTED AT THE VENDOR'S WORKS PRIOR TO DESPATCH AND SHALL BE DESPATCHED ONLY AFTER THE INSPECTION & APPROVAL BY THE TPI. HOWEVER THE INSPECTION CHARGES TO THE THIRD PARTY SHALL BE BORNE BY HOCL AS PER HOCL'S AGREEMENT WITH THE THIRD PARTY. HOWEVER WHATEVER COST INCURRING FOR INSPECTION OF MATERIAL (LIKE NDT ETC. IF APPLICABLE) SHOULD BE BORNE BY THE SUPPLIER. HENCE AS PER THE GEM TENDER TERMS THE RATE QUOTED SHALL BE ALL INCLUSIVE

QAP AND U TUBE DRAWING IS ATTACHED

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

- a) Vendor should have sufficient technical and commercial capability to supply the materials as per HOCL requirements
- b) Vendor must have executed orders of twice the value of the proposed contracts for similar items in the last three financial years
- c) Vendor should have executed atleast one order of 50% of the value of the proposed contract for the similar items in the last three financial years.
- d) Vendor should submit Balance sheet of last 3 financial Years.
- e) Vendor should have upload work order copies of Minimum 3 Nos of Reputed Customers preferably PSUs/Govt.Organisations for similar items
- f) Repeat works order copies or satisfactory performance certificates issued by reputed organizations preferably PSUs for similar items
- g) Client list

Vendor should provide documentary evidences for all the above along with the Technical Bid. HOCL registered vendors are exempted from furnishing above document as in point nos a to g

ANNEXURE - IV**GENERAL TERMS AND CONDITIONS FOR E BID SUBMISSION**

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

1. HOCL has entered into an Agreement with NIC for e procurement through their portal www.eprocure.gov.in. Quotations shall be submitted online on or before the due date and time of closing the tender.
2. Bids shall be opened electronically on specified date and time given in NIT.
3. BOQ: Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
4. QUANTITY: Quantity given in the tender is based on an estimate on maintenance work and actual quantity on order may vary slightly on either side.
5. **Certificates mentioned in the specification sheet (Annexure II) should be provided along with the supply.**
6. The bid shall contain as an integral part of the same the following compliance statement: "We have read, understood and accepted the terms and conditions of purchase and related documents forming part of this enquiry and agree to supply the goods in compliance with the same."
7. Bidders should carefully study the documents of this enquiry. All terms and conditions set out there in the enquiry shall be binding on the bidders unless conflicting with any terms and conditions expressly stated by HOCL while accepting any bid, in the event of such acceptance.
8. HOCL reserves the right, without assigning any reason whatsoever, to accept or reject any or all bids in part or in full or cancel this enquiry.
9. HOCL reserves the right to extend without giving any reason(s) the closing date/time of the enquiry.
10. Bids shall be valid for a minimum of 60 days from the due date for receipt and opening of the bids.
11. Specification of the Product: Specifications offered product shall be uploaded along with Bid.
12. Payment terms shall be: **Within 30 days from the date of receipt and acceptance of material at our site HOCL, Ambalamugal** or for any other terms offered, suitable bank charges shall be loaded for price comparison.
13. Delivery period must be clearly mentioned in your offer in the absence of which offer will be treated as on "Ex-stock basis". In case of delayed delivery a penalty of ½% of the price of the goods on arrears per week subject to a maximum of 5% will be levied.
14. Liquidated Damages: If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for

the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 5% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

15. Bids shall be submitted online. Tenders submitted other than through online procedure specified will not be accepted. Tenders should be free from overwriting or erasing. Corrections and additions, if any must be attested.
16. The NIT should contain the preferable delivery term as FOR Destination {to be delivered at HoCL}. In case bidders are offering material on Ex-works basis, financial loading may be considered on the basis of distance, as per following indicative rates (or any parameter to be defined in NIT):
 - i. upto 200 Km -1% of ex-works other than local purchase.
 - ii. 200-500 Km-2% of ex-works
 - iii. 500-1000 Km -3% of ex-works.
 - iv. 1000-1500 Km-4% of ex-works
 - v. More than 1500 Km -5% of ex-works

In case the firm quotes the exact amount of freight & P&F Charges, the same will be added in place of above percentage amount

17. The rate should always be indicated for the unit mentioned in the tender.
18. Prices shall be considered to be firm once the order is placed. If supply is not effected in time, risk purchase shall be carried out at the cost of the tenderer. Tenderer is also liable to be blacklisted in case of default.
19. Tenderer should agree for inspection of material at their site, if desired by HOCL. The inspection may be carried out by the representative of HOCL or by a third party or jointly.
20. The Tenderer must specify their GSTIN No& HSN code of material offered in the BID
21. The successful tenderer shall, if so desired by HOCL, deposit an amount equivalent to 3% of the value of order as security deposit within 21 days of the order towards satisfactory execution of the order. No interest will be paid on this amount by HOCL
22. Supplier must extend the benefits to HOCL if there is any subsequent fall in price or if the same materials are offered to any other customer at lower price.
23. HOCL reserves the right to split the order between two or more suppliers and or reject any or all tenders without assigning any reason.
24. Transit Insurance will be arranged by HOCL.
25. Delivery will be as per delivery schedule given by HOCL.
26. Manufacturers test certificate in original or attested, guarantee certificates in original, drawings in original etc. as applicable shall be provided along with the supply.
27. Tenderer may attach necessary catalogues/drawings/detailed specifications of the items wherever required. Also clearly specify the make/model of the item offered.
28. Purchase preferences, EMD/SD Exemption etc for PSUs/SSI units etc will be applicable as per GOI directives from time to time. For this, the tenderer should claim their eligibility along with the supporting documents in their offer itself.
29. Quotations meeting our delivery terms, if any specified, will only be considered.
30. If the tenderer is deviating from any of the above terms mentioned, your offer is liable to be rejected.
31. Material is required urgently. hence vendors may please quote their minimum delivery period

32. Restriction on procurement from Bidder who shares the land border with India

- a) Any bidder from a country which shares a land border with India will be eligible to bid, only if the bidder is registered with the Department for promotion of Industry and Internal Trade (DPIIT). (Pl. refer office Memorandum no. 6/18/2019-PPD dated 23rd July 2020) Such bidders should submit the valid copy of registration certificate along with tender. However the said requirement of registration will not be applicable to bidders from those country to which Govt. of India has extended lines of credit or in which Govt. of India is engaged in development of projects. Bidders may appraise themselves of the updated lists of such countries available in the website of Ministry of External Affairs.
- b) All Bidders shall furnish compliance certificate with respect to above clause as per the format in Annexure V-E along with the bid

<u>ANNEXURE V-A</u>		
<u>COMMERCIAL TERM FORMAT</u>		
(Please fill up the details mentioned below in your letter head and upload along with your bid)		
FOR OFFERS THROUGH GEM PORTAL (AS PER GEM STANDARD TERMS AND CONDITIONS ONLY, NO DEVIATION WILL BE ALLOWED)		PAYMENT TERM IS WITHIN 10 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL AT SITE
		RATE QUOTED SHOULD BE INCLUSIVE OF GST AND FREIGHT CHARGES TO DELIVER THE MATERIAL AT SITE
Sl.No	DETAILS REQUIRED	
1	Name and Address of Organization	
2	Phone No	
3	GSTIN	
4	E-mail id for correspondence	
5	Contact Person Name and Mobile No	
6	Whether registered with MSME/NSIC (If so pl. enclose documentary proof):	
7	Validity of offer	
8	Delivery period	
9	Certificates provided along with supply	Yes/No
10	Deviation in specification ,if any	
I/We here by confirm that, I/We have not been blacklisted in the past by any Public Sector Undertakings/ Government organizations.		
<u>Signature and Stamp</u>		

अनुबंध ANNEXURE V - B

(KINDLY FILL THIS SHEET AND SUBMIT IN -COMMERCIAL/TECHNICAL BID)

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

अनुबंध ANNEXURE V C

COMMERCIAL TERM FORMAT-C

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

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

NAME OF BIDDER:

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

SELF DECLARATION OF LOCAL CONTENT

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

Definitions

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

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

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

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

DATE

SIGNATURE AND STAMP

BID SECURITY DECLARATION

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

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

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

NAME AND ADDRESS OF THE BIDDER

PLACE:

DATE:

SIGNATURE AND STAMP OF THE BIDDER

Annexure-V E

REF : TENDER/RFQ No.: MAT/PUR/33086B/23 dtd.19.08.2023

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

Date:

TO WHOMSOEVER IT MAY CONCERNS

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

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

Or .

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

Or

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

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

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

Name of the Bidder

Stamp & Signature of the Bidder

19-05 02 20
14BWG
2 R

3000

R

MARK	R	QTY	LENGTH
U 1	47.6	18	6149.5
U 2	73.0	18	6229.3
U 3	98.4	18	6309.1
U 4	123.8	18	6388.9
U 5	149.2	18	6468.7
U 6	174.6	18	6548.5
U 7	200.0	16	6628.3
U 8	225.4	16	6708.1
U 9	250.8	16	6787.9
U 10	276.2	16	6867.7
U 11	301.6	16	6947.5
U 12	327.0	16	7027.3
U 13	352.4	14	7107.1
U 14	377.8	12	7186.9
U 15	403.2	8	7266.7
U 16	428.6	9	7346.5

DETAIL OF "U" TUBE



HINDU ORGANIC CHEMICALS LIMITED AMBALAMUGAL

QUALITY ASSURANCE PLAN (QAP)

P.O. No. :		QAP No. HOC/QAP/U TUBES		P = Perform by		1. Third Party inspection	
Description : U TUBES		Revision :		W= Witness by		2. Supplier	
Inspection by :		Date :		R= Review by		3. HOCL	
				IR - Inspection Records			

Sl.No.	Components & Operation	Characteristics	Classification	Type of Check	Quantum of Check	Reference Documents / Acceptance Norms	Format of Records	Agency			Remarks
								P	W	R	
1.0 RAW MATERIAL INSPECTION											
1.1	Raw Material Identification	1 Chemical & Physical Properties	Major	Measurement / Review	100% Review	ASTM A213 TP316	MTC	2	-	1	
2.0 IN PROCESS INSPECTION											
2.1	Surface Condition	1 Visual, Heat Treatment, Sampling for Test	Major	Review Test Certificates	Review Test Certificates	Relevant ASTM Specification	MTC	2	-	1	
		2 Mechanical Testing	Major	Hardness Measurement	Review Test Certificates	Relevant ASTM Specification	MTC	2	-	1	
		3 NDT	Critical	Hydrotest , DP test on bend portion	100%	Relevant ASTM Specification / TEMA standards	IR	2	-	1	
		4 Dimesnion Check	Critical	Outer Diameter, Inner Diameter, Wall Thickness, Length, End Finish	100% Review	Relevant ASTM Specification / TEMA standards	IR	2	-	1	
		5 U Bend Requirements	Critical	Tube Thinning / Flattening / Wrinkling /Centre to centre distances / bend curvature / deviation from the plane of bending	100% Review	Relevant ASTM Specification / TEMA (Section 5, RCB 2.3- U Tubes) Thinning - Max 10% Flattening- Max- 10% Wrinkling - Nil	IR	2	-	1	
3.0 FINAL INSPECTION (TPI)											
		1 Chemical & Mechanical Properties	Critical	Review Test Certificates	100%	As per relevant ASTM Standards	MTC	2	-	1	

[Handwritten Signature]
G. Ramu

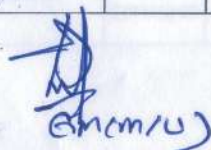


HINDUSTAN ORGANIC CHEMICALS LIMITED
AMBALAMUGAL

QUALITY ASSURANCE PLAN (QAP)

P.O. No.	:		QAP No. HOC/QAP/U TUBES		P = Perform by		1. Third Party Inspection					
Description	:	U TUBES		Revision :		W= Witness by		2. Supplier				
Inspection by	:			Date :		R= Review by		3. HOCL				
						IR - Inspection Records						
Sl.No.	Components & Operation	Characteristics	Classification	Type of Check	Quantum of Check	Reference Documents / Acceptance Norms	Format of Records	Agency			Remarks	
								P	W	R		
3.1	Finished Tubes	2	NDT	Critical	Hydrotest , DP test on bend portion	100%	Relevant ASTM Specification / TEMA standards	IR	2	-	1	
		3	Dimesnion Check	Critical	Outer Diameter, Inner Diameter, Wall Thickness, Length, End Finish	100%	Relevant ASTM Specification / TEMA standards	IR	2,1	-	-	
		4	U Bend Requirements	Critical	Tube Thinning / Flattening / Centre to centre distances / bend curvature / deviation from the plane of bending	100%	Relevant ASTM Specification / TEMA (Section 5, RCB 2.3- U Tubes) Thinning - Max 10% Flattening- Max- 10% Wrinkling - Nil	IR	2,1	-	-	
3.3	Marking & Stamping	1	Identification	Visual	Critical	100%	As per applicable ASTM Standards /MSS-SP-25	I.R.	2	-	1	
3.4	Final Clearance (Insp.) & Despatch	1	Verification of documents and issue of inspection clearance note	Critical	Verification	100%	P.O., PR	MTC / IRN TPI	1, 2	-	1, 3	

Signature & Stamp of the tenderer





Government
eProcurement
System

eProcurement System Government of India

Tender Details

Date : 19-Aug-2023 07:04 PM

Print

Basic Details

Organisation Chain	Hindustan Organic Chemicals Limited Materials Department - HOCL		
Tender Reference Number	MAT/PUR/33086B/23		
Tender ID	2023_HOCL_767713_1	Withdrawal Allowed	Yes
Tender Type	Limited	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Complete tender documents duly filled signed and sealed including annexures, spec sheet, QAP and dwg
		.pdf	Technical and commercial Deviations, if any
2	Finance	.xls	BoQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00	
Fee Payable To	Nil	Fee Payable At Nil
Tender Fee Exemption Allowed	No	

EMD Fee Details

EMD Amount in ₹	0.00	EMD through BG/ST or EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)**Work /Item(s)**

Title	PROCUREMENT OF SS TUBES FOR HEAT EXCHANGER E 4509				
Work Description	PROCUREMENT OF SS TUBES FOR HEAT EXCHANGER E 4509				
Pre Qualification Details	As per the Tender Document				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	8,43,732	Product Category	Machinery and Machining Tools	Sub category	SS U TUBES FOR HEAT EXCHANGERS
Contract Type	Rate Contract	Bid Validity(Days)	60	Period Of Work(Days)	30

Location	HOCL AMBALAMUGAL	Pincode	682302	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	HOCL AMBALAMUGAL
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	21-Aug-2023 10:00 AM	Bid Opening Date	05-Sep-2023 02:30 PM
Document Download / Sale Start Date	21-Aug-2023 10:15 AM	Document Download / Sale End Date	04-Sep-2023 02:00 PM
Clarification Start Date	21-Aug-2023 10:30 AM	Clarification End Date	02-Sep-2023 04:00 PM
Bid Submission Start Date	21-Aug-2023 02:00 PM	Bid Submission End Date	04-Sep-2023 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NOTICE INVITING TENDER	76.33	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TERMS.pdf	Tender Scope of Supply and Terms and Conditions	219.50
	2	BOQ	BOQ_807023.xls	Bill of Quantity	316.00
	3	Additional Documents	U_Tube_dimensions.pdf	U Tube Dimension drawing	1572.15
	4	Additional Documents	QAP.pdf	QAP	345.22

Limited Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	AKASH STEEL CRAFT PVT LTD	akashsteelcrafts@gmail.com
2.	DIVINE TUBES PVT LTD	works@divinetubes.com
3.	HEAVY METAL AND TUBES INDIA PRIVATE LIMITED	hitesh@hmtl.in
4.	KRYSTAL GLOBAL ENGINEERING LTD	customer@krystalgetltd.com
5.	Maxim Tubes Company Pvt. Ltd.	vinod@maximtubes.com
6.	MBM TUBES PRIVATE LIMITED	ganpat@mbmtubes.com
7.	METALTUBE INDUSTRIES	metaltube@vsnl.net
8.	PRAKASH STEELAGE LIMITED	bala@prakashsteelage.com
9.	RATNADEEP METAL AND TUBES LTD	info@ratnadeepmetal.com
10.	RATNAMANI METALS AND TUBES LTD	ashutosh.acharya@ratnamani.com
11.	SHALCO Industries Pvt Ltd	hs@shalco.in

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	1

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	rajanknairhoc@gmail.com	RAJAN K	K RAJAN
2.	b.balachandran@hoclindia.com	BALACHANDRAN B	BALACHANDRAN BALAKRISHNANNAIR

3.	sk.mitharwal@hoclindia.com	SURENDRAKUMAR MITHARWAL	SURENDRA KUMAR MITHARWAL
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GeMARPTS Details

GeMARPTS ID	Z70KF8KOMODK
Description	SS U TUBE FOR HEAT EXCHANGERS
Report Initiated On	02-Jun-2023
Valid Until	02-Jul-2023

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	No
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Financial Bid Opening		

GEM/TIA Undertaking

S.No	Undertaking	Mandatory	Status	Remarks
1	PPP-MII Order 2017	No	Agreed	
2	MSEs Order 2012	Yes	Agreed	

Tender Inviting Authority

Name	B BALACHANDRAN
Address	GENERAL MANAGER, MATERIALS DEPARTMENT, HOCL

Tender Creator Details

Created By	BALACHANDRAN B
Designation	GM (MATERIALS)
Created Date	19-Aug-2023 06:09 PM