



HINDUSTAN ORGANIC CHEMICALS LTD
(A Govt. of India Enterprise)
AMBALAMUGAL PO
ERNAKULAM DIST, KERALA, INDIA
Phone :04842720911 ; Email :kochi@hoclindia.com
Fax :0484-2720893 ; Web :www.hoclindia.com

REQUEST FOR QUOTATION

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

Service RFQ NO. : 70000212 / CIV10161/2023
Tender Type : Limited Tender Service
Due Date/Time : 7-Jun-23/14:00:00 hrs
Opening date/Time : 7-Jun-23/15:00:00 hrs
Contact Person :
Date : 29-5-2023

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

SERVICES REQUIRED AT:

M/s.HINDUSTAN ORGANIC CHEMICALS LTD

AMBALAMUGAL PO, ERNAKULAM DIST, KERALA, INDIA

Dear Sirs,

Subject: MODIFICATION OF TOILETS IN ADMINISTRATIVE BUILDING

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

Name of Work:MODIFICATION OF TOILETS IN ADMINISTRATIVE BUILDING. A brief description of the scope of work is given separately which is attached herewith.

Last date of receipt of quotations:Tenders will be received at the office of General Manager(HR), Hindustan Organic Chemicals Ltd.,Ambalamugal on or before 7-Jun-23/14:00:00 hrs. Bids received after the due date will not be considered.

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

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

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Goods and Service Tax (GST) :

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

Rates :

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

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

Refer Annexure A, B and C attached.

Validity of Offer :

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

Contract Preference :

Contract / Price Preference or any other concessions applicable for MSME / SSI Units / PSUs will be as per latest Government of India Directives. For availing this benefit, the bidder shall make their claim in the Technical Bid itself and enclose necessary documentary evidence to prove their eligibility.

Other Terms & Conditions :

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

In addition to Clause No. 3.7 of our GCC, the tenderers who do not meet the basic requirements (technical / commercial) as per the tender enquiry document and any other important condition having significant bearing on the cost / utility / performance of the required goods, services, etc. will be treated as unresponsive and the tender will be liable to rejection.

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

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

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

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

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	S4001244 Cement Concrete Solid Block Masonry Work In C M 1:6 using solid cement concrete blocks (As Per IS 2185) of approximate size 300 x 200 x 150 mm for partition walls . including cutting and removing existing floor / wall tiles in neat lines and level ,chipping the existing floor/walls,drilling and insertion of steel reinforcement in every 3 layers to the existing wall where joint comes in contact with new wall , curing etc complete at all heights, as per direction of engineer in charge and scope work.	CUBIC MTR	2.00		
Service Account Code(SAC) for S4001244 :					
Rate of Tax %:					
2	S4000482 Plastering with cement mortar 1:4, for an average thickness of 15 mm , one coat, floated hard and trowelled smooth at all levels to rough faces of brick masonry, rubble masonry etc.	SqMtr	30.00		
Service Account Code(SAC) for S4000482 :					
Rate of Tax %:					
3	S4001068 Providing and laying 9 mm thick or nearest size first class light colored glazed tiles for floor (Johnson / somany pilkington or equivalent make) over cement mortar 1:3 , 12mm thick and necessary cement grout, pointing the joints with matching colour cement,finishing neat to lines and level, including removing the existing mosiac lining from floor and disposing the debrices pointed out anywhere within the company premises etc. complete.	SqMtr	3.00		
Service Account Code(SAC) for S4001068 :					
Rate of Tax %:					
4	S4001069 Providing and laying 6 mm thick or nearest size first class light colored glazed tiles for walls (Johnson / somany pilkington or equivalent make) over cement mortar 1:3 , 12mm thick and necessary cement grout including dismatling and removing the existing mosaic lining and plastering the walls in lines and levels for daoding, pointing the joints with matching colour cement, including disposing the debrices pointed out any where within the company premises etc. complete.	SqMtr	12.00		
Service Account Code(SAC) for S4001069 :					

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Rate of Tax %:					
5	S4001245 Reinforced cement concrete work 1:1.5:3 mix using 20 mm and down grade hard granite broken stones including all charges for mixing concrete, laying, vibrating, consolidating, curing,etc. complete but excluding cost of form work and reinforcement .	CUBIC MTR	1.00		
Service Account Code(SAC) for S4001245 :					
Rate of Tax %:					
6	S4000476 Providing reinforcement to RCC works at all levels with MS or deformed bars including all charges for uncoiling and straightening rods, cutting rods, bending cold, placing in position and tying with black annealed tying wire of 22 gauge, cost of wire etc. complete(Reinforcements will be issued by HOCL at free of cost).	Metric Ton	0.015		
Service Account Code(SAC) for S4000476 :					
Rate of Tax %:					
7	S4000475 Providing centering, shuttering, including strutting ,propping , fixing and removing straight or curved shuttering in concrete during casting, for core holes, pockets, etc. of all sizes and shapes for building, equipment and machine foundations at all levels including hire for materials, cost of labour providing shuttering oil to surfaces in contact with concrete, etc. complete (Measurement to be made for the area of shuttering coming in contact with concrete only).	SqMtr	1.00		
Service Account Code(SAC) for S4000475 :					
Rate of Tax %:					
8	S4001021 Painting with plastic emulsion paint two coats to walls over a priming coat after cleaning the surfaces including smoothening the surface with sand paper, cleaning including cost of all labour, materials and scaffolding etc.at all heights	SqMtr	20.00		
Service Account Code(SAC) for S4001021 :					
Rate of Tax %:					
9	S4000849				

Continued...

	Supplying and fixing Regular colour European type water closet (HINDUSTAN or equivalent) with P /S trap, Duro Plastic seat of matching colour/pattern and lid with CP brass hinges & rubber buffers 1no: 15mm CP regulating valve, 1no: 15mm PVC inlet connection heavy type CP learning nut, 32mm CP Brass flush bend, 10 litre capacity low level PVC flushing cistern colour to match with the closet with all fittings, etc. complete including connecting the outlet to the existing sewer pipe with required specials and making good the walls, floors, etc.	Numbers	4.0000		
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Service Account Code(SAC) for S4000849 :

Rate of Tax %:

10	S4001228 Supplying and fixing 15mm cp brass health faucet with angle cock of approved quality with cp braided flexible pipe 1m long, wall hooked ,making connction to water line,etc. complete .	Numbers	4.0000		
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Service Account Code(SAC) for S4001228 :

Rate of Tax %:

11	S4001130 Supplying and fixing 15mm or nearest size CP BRASS BIB taps /CP LONG BODY taps of approved quality and make. (weighing 400gms.approximately).	Numbers	4.0000		
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Service Account Code(SAC) for S4001130 :

Rate of Tax %:

12	S4001230 supplying and laying 110 mm dia pvc pipe(6kg/cm2)supreme or equivalent make including cost of all specials,fittings,scaffolding, labours,fixing to the walls using clamps,making connction from closet to existing chamber/soil line by breaking the wall/floor ,finishing the same, including cost of all fittings,labours etc.complete as per the direction of engineer in charge and scope of work.	Meter	21.00		
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Service Account Code(SAC) for S4001230 :

Rate of Tax %:

13	S4001171				
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	Supplying, laying and jointing PVC pipe 20 mm outer dia pipes 10kg /cm2 conforming to IS 4985 for internal waterlines with all required pvc specials, such as tees, bends, elbows, unions, reducers, etc. With clamps including cutting masonry wall or concrete floors, sunshades, etc and finishing neat with cement plaster, wherever necessary and jointing pipes with approved quality resin cement and fixing pipes with MS fixing clamps screwed on to wooden plugs embedded in masonry wherever required and making connection the existing line, etc. complete.	Meter	13.00		
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Service Account Code(SAC) for S4001171 :.....

Rate of Tax %:

14	S4001172 Supplying and fixing SS floor drain grating 100 mm dia size of approved quality including removing the existing and finishing the floors neatly as per the satisfaction of engineer in charge,	Numbers	6.0000		
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Service Account Code(SAC) for S4001172 :.....

Rate of Tax %:

15	S4000613 Supply & fix PVC floor trap 100mm dia	Numbers	4.0000		
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Service Account Code(SAC) for S4000613 :.....

Rate of Tax %:

16	S4001231 supplying and laying 63 mm dia pvc pipe(10kg/cm2)supreme or equivalent make including cost of all specials, fittings, scaffolding, labours, fixing to the walls using clamps, making connection from floor trap to existing floor drain line by breaking the wall/floor finishing the same. complete as per the direction of engineer in charge and scope of work.	Meter	20.00		
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Service Account Code(SAC) for S4001231 :.....

Rate of Tax %:

17	S4001246				
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	Providing & fixing PVC door (sintex or equivalent) with shutter consisting of shutter frame made of extruded plastic section having dimension of 60x24 mm panelling with multi chambered hollow plastics section of 200x20 mm with an average wall thickness of 1 mm jointed with one another by a tongue and groove joints and outer frame of door made of extruded plastic section of 68x60 mm or nearest on all sides including providing and fixing all required fittings such as anodised aluminium butt hinges, tower bolts handles with screws, MS hold fasts for fixing door frames etc. complete as per manufacturer's specification.(new pvc door shall be fixed in the newly finished wall after dismantling the existing wooden door and finishing the wall with plastering)	SqMtr	9.00		
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Service Account Code(SAC) for S4001246 :.....

Rate of Tax %:

18	S4001229 Providing and fixing powder coated aluminum frame work for ventilators. Openable type ventilators using powder coated aluminum medium guage sections for outerframe, shutter frame approved quality and sections(Jindal or equivalent make) . Shutter frame shall be single or multi panelled with 4mm thick plane glass. including fixing in position, cost of neccessary hardwares like screws, rubber beading (EDPM), PVC latch, Detachable hinges, hooks, labour, scaffolding etc. complete at all heights.including dismantling and removing the old ventilators , <small>finishing the surface with cement plastering and matching colour wall paint etc. complete as per direction of engineer in charge</small>	SqMtr	11.00		
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Service Account Code(SAC) for S4001229 :.....

Rate of Tax %:

19	S4000490 Dismantling and removing Brick masonry works including disposal of debrices at places pointed out any where within the company premises.	CUBIC MTR	2.00		
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Service Account Code(SAC) for S4000490 :.....

Rate of Tax %:

20	S4000472 Plain cement concrete work 1:2:4 mix using 20 mm nominal size hard granite broken stones including charges for mixing concrete, necessary form work, laying, consolidating, curing, etc. complete for foundation levelling course .etc	CUBIC MTR	1.00		
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Service Account Code(SAC) for S4000472 :.....				
Rate of Tax %:				
21	S4001141 Supplying and fixing Ceramic urinal partition of size 720x320x90mm CERA or equivalent make, including cost of all material and labours etc. complete.	Numbers	2.0000	
Service Account Code(SAC) for S4001141 :.....				
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

NOTES

1.SCOPE OF WORK:-

1. The contractor should carry out the work as per the schedule of works
2. All tools, tackles, required for the work shall be brought by the contractor at his cost.
3. HOC will provide water and electricity at one point
4. Steel scaffolding wherever required has to be arranged by the Contractor at his cost.
5. The labourers engaged in the work shall use necessary personal protective equipment
6. All materials that go with the work shall be approved by the Engineer-in-Charge prior to procurement/ use.
7. The contractor shall allow to use only approved make/quality paints. The approved makes are Asian Paints, British Paints, Berger Paints, Shalimar Paints and Dulux Paints.
8. European closet shall be of CERA/ PARRYWARE/ HINDWARE make and the cost includes cost of all items, such as closets, 10 Litre capacity flush tank, P/S trap, making connection to the existing line etc. complete.
9. The work includes connecting the outlet line to the existing soil/sewer line including chipping and removing the floors/walls and finishing the same in required lines and levels.
10. PVC pipes and specials used shall be 10kg/cm² pressure pipes of approved make like SUPREME/ HYCOUNT/ KELACHANDRA or equivalent quality.
11. C.P fittings such as taps, stop cock, health faucet etc. shall be of ZOLOTO/ CERA/ PYARRYWARE or equivalent approved make
12. Partition walls are to be constructed inside the existing toilets to separate the water closet room
Reinforcements shall be provided where ever required during partition wall construction as per the direction of engineer in charge
13. Cement concrete blocks shall be of standard make and conforming to IS 2185.
14. Ceramic urinal partitions shall be of CERA or equivalent make. Urinal partition shall be fixed in to the walls without damaging existing wall tile; any damages to wall tiles shall be rectified by contractor at his own cost.
15. Opening for ventilators and exhaust fan shall be provided by dismantling brick masonry work where ever required
16. 110 mm dia pvc pipe shall be provided from new European closet and it should be properly fixed on outer wall by cutting the wall and connected to the existing soil line/existing chamber. Including making good the wall.
17. The sewer/waste line shall be properly laid without any leakage
18. New aluminum ventilators shall be powder coated aluminium sections for outerframe, shutter frame with 4 mm thick plane glass openable type , the sections shall be Jindal/Malabar or equivalent make
19. Floor traps are provided where ever required by chipping the floors/ walls in neat lines and levels includes connecting with the existing line
20. PVC doors shall be sintex or equivalent make existing wooden doors are to be dismantled and the surface shall be finished neatly.
21. If there is any variation in the quantity during execution of work shall be informed to the engineer in charge
22. After completion of the work, the entire toilet area should be properly cleaned.
23. Before quoting the work, the contractor should visit the site and understood the scope of work. Any clarification in this regard should be got cleared from the Engineer-in-charge

24. DEPARTMENTAL MATERIALS

Cement and tor steel required for the work will be issued departmentally from HOCL Stores on free issue basis. The contractor shall make his own arrangements for collecting and transporting materials to site and return the surplus serviceable /scrap materials to HOCL stores for which no extra payment will be made. The contractor shall account for all departmental materials issued to him and submit material reconciliation statement and will be dealt with in accordance with clauses 3 of standard special conditions of contract. Penal recovery at double the issue rate shall be effects in case of shortages or other irregularities of departmental materials. The theoretical consumption for cement consumption for various items shall be worked out on the basis of CPWD standard rate of consumption

ISSUE RATE OF DEPARTMENTAL MATERIALS

- 1 .Cement in non-returnable standard packing -Rs.4800/MT
- 2.Tor Steel -Rs.30000/MT

2.SCOPE OF SUPPLY:-

MATERIALS

a. Contractor's Scope

As per Scope of Work and Schedule of Rates.

b. HOCL's Scope

Cement and tor steel required for the work shall be issued departmentally from HOCL Stores on free issue basis.

TOOLS & TACKLES

a. Contractor's Scope

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

b. HOCL's Scope

Nil.

3.DEFECT LIABILITY PERIOD:-

As per GCC.

4.TIME OF COMPLETION:-

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

5.PERIOD OF CONTRACT:-

Period of Contract shall be three months from the date of issue of work order.

6.SECURITY DEPOSIT:-

NIL

7.LIQUIDATED DAMAGES:-

As per GCC

8.EARNEST MONEY DEPOSIT:-

NIL

9.COST OF TENDER DOCUMENTS:-

NIL

10.RATES:-

Rates quoted shall be inclusive of all taxes, duties, octroi and other levies etc. GST, in case applicable shall be paid extra. The bidder should have GST registration with Central Excise Department.

11.VALIDITY OF OFFER:-

The tender shall be kept valid for acceptance for a period of 90 days from the date of tender opening.

A tender shall not be entitled during the said period of 90 days without the consent in writing of the company to revoke or cancel his tender or to vary the tendered rate or any terms thereof.

12.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

13.OTHER TERMS AND CONDITIONS:-

All other terms and conditions will be as per our General Conditions of Contract, as published in our website and special condition of contract. The GCC and special conditions of contract can also be referred in our office during office hours in all working days.

14.NOTE:-
PERFORMANCE SECURITY (PERFORMANCE BANK GUARANTEE)

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

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

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

15.ENGINEER/OFFICER IN CHARGE:-
P K Appu
Manager (Civil)

**Thanking You,
Yours Faithfully,**

FOR HINDUSTAN ORGANIC CHEMICALS LTD

**R RAJESH
GENERAL MANAGER (TSS/PRODUCTION/CIVIL)**

Attachments: -

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

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

Offer for MODIFICATION OF TOILETS IN ADMINISTRATIVE BUILDING

**From : HOCL
1003142**

RFQ No. : 70000212

**Due Date :7-Jun-23
Due Time : 14:00:00 hrs**

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