हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड

HINDUSTAN ORGANIC CHEMICALS LIMITED

(A Government of India Enterprise)

Ambalamugal P.O., Ernakulam dist, Pin- 682 302 Kerala- Ph: (0484) 2720911-13

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

OPEN E-TENDER NOTICE

HOCL Invites e-Bids under the two-bid system for the following work:

SI. No.	Description of Item and Tender No.
1.	HOUSE KEEPING AND WASTE DISPOSAL WORK AT FACTORY. HOCL Tender Ref : HR/2023/020 dated 28.09.2023

Tender documents may be downloaded from www.hoclkochi.com or www.gem.gov.in.

Interested parties may please get registered with GeM portal (URL: www.gem.gov.in) to participate in the tender. Tenders submitted other than through online procedure specified will not be accepted. Please visit the above sites regularly for any addendum/corrigendum/extension before submitting the offers.

Please submit your E-bids under the <u>two-bid system</u> confirming to the specifications and the terms and conditions.

Due Date & Time for Bid Submission: 19.10.2023, 14:00:00 Hours.

For and on behalf of Hindustan Organic Chemicals Limited (CIN: L99999KL1960G0I082753)

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

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

HR/2023/020 Date: 28.09.2023

M/s.

Dear Sir,

Hindustan Organic Chemicals Limited is a Government of India Undertaking manufacturing Phenol, Acetone & Hydrogen Peroxide at its plant at Kochi, Kerala, India. HOCL invites e-tenders for HOUSE KEEPING AND WASTE DISPOSAL WORK AT FACTORY. HOCL has entered into an agreement with GeM for e-procurement through their portal www.gem.gov.in. You may please get registered as a vendor with GeM for participating in this tender.

Tender documents are uploaded in HOCL website www.hoclkochi.com and www.dem.gov.in. Index of documents enclosed is attached herewith. You are requested to kindly go through the(i) Scope of Work (ii) General Conditions of Contract and (iv) Technical Bid and Annexures in detail before preparing/submitting your tender.

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

Thanking you,

Yours Faithfully, For Hindustan Organic Chemicals Limited(GSTN:32AAACH2663P1ZG)

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

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HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023-2024

HOCL Tender Ref: HR/2023/020

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HINDUSTAN ORGANIC CHEMICALS LIMITED

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

Tender No: HR/2023/020

CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL WORK AT FACTORY.

SCOPE OF WORK

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

Scope of Work

The scope of the work includes all such works which help in keeping HOC Factory clean and tidy and shall maintain the factory premises in hygienic condition, which are broadly as under but are not exhaustive. The scope of the work includes the following.

- DUST BIN CLEARANCE: There are 70 Nos of Dust Bins kept at $\underline{\text{different locations}}$ inside the factory premises. Each dust $\bar{\text{bin}}$ is to be cleared and cleaned twice in a week preferably on all Wednesdays and Saturdays and should not allow any dust bins to over flow. The waste so collected should be taken away from the factory. There should not be any foul odour from the bins. Dust bins should be disinfectant using H2 O2.
- $\underline{\text{WATER}}$ COOLER CLEANING: There are 18 Nos of water coolers kept at different locations inside the factory premises. These water coolers are to be cleaned regularly once in a week using good quality detergent.

iii.) SWEEPING AND CLEANING:

a) The following work area/offices are to be swept with broomstick every day including Sundays and other holidays and keep the place free of dust and other waste materials. The door handles to be wiped/cleaned using H2O2 in view of Covil situation.

The main control room and H2O2 control room are required to be cleaned using vacuum cleaner available there.

- 1. Main Control Centre Ground Floor, I & II Floor.
- 2. Main Receiving Station.
- 3. Mechanical Area Work Shop.
- 4. ETP Central Station Ground Floor & I floor.
- 5. Locker/Rest Room near Boiler House.
- 6. Boiler House.
- 7. Maintenance Office.
- 8. Utility Sub-station.
- 9. Automatic Filling Station & Cabin.
- 10. CPP Control Room and Office Room.
- 11. Materials Store and Office area. 12. Fire $\operatorname{Station}$.
- 13.Q.C. Lab Ground & Ist Floor.
- 14. Lunch Room (Near MCC)

- 15. Operators Cabins in the Plant Area (6 Nos.)
- 16. Hydrogen Plant (Control Room) and attached office.
- 17. Central Workshop area (Mechanical Workshop, Instrumentation & Electrical Work Shop.)
- 18. Instrumentation Work shop near MCC.
- 19. PTP Control Room.
- 20. Tanker Parking area, Main Gate Area, Benzene tanker sample point area.
- 21. Security Office, & Security Cabins.
- 22. Time Office.
- 23. FPS office building.
- 24. Training Centre and Library.
- 25. Medical Centre-(Medical Centre should be cleaned twice daily)
- 26. Car/Scooter Garrages near Mat. Office, Admn. Office(5 Nos.)
- 27. H2O2 Control Centre- Ground & First Floors.
- 28. New Hydrogen Plant Building.
- 29. H202- Sub-station and Cooling Tower. 30. H202 # Filling Station.
- 31. Materials Offices and Weigh Bridge.
- 32. Milk distribution centre near security office.
- 33. Administrative building.
- 34. Ground Floor and 1st floor of the Bachelors Hostel and surroundings except occupied rooms. Grass and other vegetation surrounding the Bachelor Hostel are to be cut and disposed regularly.
- b) In addition to sweeping with broomstick, daily, the office area from above are to be cleaned with wet cloth once in a week. The lunch room near MCC is to be washed/cleaned with water daily. Disinfection be done on daily basis using H2O2. For this Purpose good quality detergent is to be used.

In the Administrative building, the entire area is to be swept daily with broom stick, the reception and the common corridors are to be cleaned daily with wet cloth and perfumed liquids. Other areas are to be cleaned with wet cloth once in a week. Bathrooms/toilets are to be cleaned daily at periodic intervals with water/perfumed phenyl to keep the same clean and dry always.

- c) There are toilets inside the Company premises as located below:
 - 1. Toilet Block near Central Work shop.
 - 2. Toilet Block near Propylene Plant.
 - 3. Toilet Block near Hydrogen Plant.
 - 4. Toilet Block near Canteen.
 - 5. Toilet Block near Boiler House.
 - 6. Near Main Gate.
 - 7. 27 Nos Toilets- In other areas entrusted for cleaning.
 - 8. Toilets in H2O2 Control Centre & Substation.
 - 9. Toilets in Administrative building.

All the Toilets should be cleaned every day using good quality perfumed phenyl and other detergents and to be kept clean. The floor also to be cleaned daily and the roof as and when required. Necessary aids like broom stick, spider web brush, other brushes, mop, cleaning materials including perfumed phenyl should be made available to the labourers in sufficient quantity by the contractor.

All toilets be cleaned by using Harpic on weekly and disinfectant using H2O2.

iv.) DISPOSAL OF WASTE FROM CANTEEN:

The waste materials generated from canteen shall be deposited in waste bins. This waste shall be taken away from the factory on daily basis. The plastic milk bags and other plastic wastes also have to be taken away on daily basis. The waste so collected shall be deposited outside company premises in any place of your choice at your risk and cost. The surroundings of the canteen should be kept clean and tidy by deploying sufficient no of labourers for sweeping and cleaning.

v.) REMOVAL OF WASTE MATERIALS/DEBRIS, ETC:

The waste materials including waste/rusted or unwanted drums, wooden pieces, pipe pieces, cotton waste, etc are to be removed from the plant and non plant area. These items are to be collected from the factory area and deposited in a place inside the factory premises shown by company representatives by arranging tempo. It is the responsibility of the contractor to keep the entire plant as well as non plant area clean and tidy as per the provisions of the contract. Contractor will be solely responsible for the disposal of waste outside the factory premises as per existing rules and the company will be free from any legal or other liabilities arising out of the same. Waste materials collected from the company premises and taken out for disposal should be disposed off in an environment friendly manner at designated places only. Mode of disposal of waste material should be informed to the company.

VI) You have to provide at least 13 house keeping. workers.

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HINDUSTAN ORGANIC CHEMICALS LIMITED

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

Tender No: HR/2023/020

CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL WORK AT FACTORY.

GENERAL TERMS AND CONDITIONS

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

SUBMITTED ALONG WITH THE E-TENDER

PREQUALIFICATION CRITERIA

Tenderers who meet the following conditions $\!\!\!/$ qualifications need only quote against this Enquiry:

- 1. Should have minimum 03 years' experience during the last 07 years in the work connected with housekeeping in Industries/other establishments (Documentary proof-copies of Work Orders and experience certificate(s) for the previous experience certifying the satisfactory completion of the work to be attached with the tender)
- 2. Average annual financial turnover during the last 03 years ending 31st March of the previous financial year should be at least Rs. 13.77 lakhs. (Documentary proof should be attached along with the Technical Bid).
- 3. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:

(Documentary proof should be attached along with the Technical Bid)

Three similar completed works costing not less than the amount equal to Rs. 18.36 lakhs each.

OR

Two similar completed works costing not less than the amount equal to $\frac{1}{1}$ Rs. 22.95 lakes each.

OR

One similar completed work costing not less than the amount equal to ${\footnotesize Rs.\ \ \ }$ 36.72 lakhs.

The bidder shall submit a certificate to the effect that he has completed the work satisfactorily.

Earnest Money Deposit -

Quotation shall accompany an EMD of Rs.91,800/- paid by crossed DD/Bankers Cheque/Cash only of Central Bank of india drawn in favor of M/s. Hindustan Organic Chemicals Limited payable at Ambalamedu branch of SBI (A/c. No: 33580607136, IFS Code: CBIN 0284515). Details of bank transfer should be

indicated in your technical offer. Quotations not accompanied with EMD, are liable to be rejected.

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

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

The Earnest Money Deposit shall be forfeited if: -

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

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

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

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

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

Security Deposit:

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

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

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

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

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

Period of Contract: One year from the date of issue of Work Order.

Scope of Supply

Scope of supply shall be as per the following terms and conditions: As part of preventive measures of Covid-19 and such other pandemic, all labours be provided with face mask, gloves, face shields and any such PPEs all strictly follow the protocols and follow the instruction of officer In Charge.

All preventive steps for Covi-19 disinfection the office using H2O2 be done for which require H2O2 will be supplied by HOCL

1. DEDUCTION AGAINST NON-COMPLIANCE OF WORK:

The entire allotted work as per this order shall be done at perfect standard as per stand and practice.

Non-compliance of work or part of work shall attract proportionate deduction from the bill.

2. OTHER TERMS & CONDITIONS

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- a. The work includes cleaning, sweeping the above area to keep the allotted areas clean and tidy and also removal of waste and other debris from the site.
- b. For the subject work you have to deploy sufficient number of labourers daily.

Men : 1 Ladies: 12

- c. Necessary aids like broom stick, spider web brush, other brushes, mop, cleaning materials including perfumed phenyl should be made available to the labourers in sufficient quantity by the contractor.
- d. It is required to arrange a tempo for taking away the waste materials collected from Dust bins and the factory site twice in a week and also any convenient transport carrier to take away the waste from canteen on daily basis. The in/out timings of these vehicles are to be entered in the register kept at security gate.
- e. The waste materials from canteen, medical centre and wastes from other dust bins shall be taken away from the factory premises as described above and be deposited at your risk and control. Any disputes/complaints arising out of dumping of such waste should be solved by you at your cost and risk. No complaints/disputes arising out of dumping of waste shall be entertained by HOCL. You will be solely responsible for the disposal of waste outside the factory premises as per existing rates and standard practices and the company will be free from any legal or other liabilities arising out of the same.
- f. Loading of waste in tempo, which is required to be taken outside, shall be done in the presence of security guard. The loaded vehicle shall be made available for security check-up.

The wages payable to the Unskilled labourers in the locality is as per the agreement for wage settlement between the contractors and labour unions functioning in the area. The contractor is bound to pay wages and other benefits to the workers as per the above settlement. Also, the agreement is renewed from time to time. Hence before quoting the rates, the bidders are advised to ascertain the rates of wages payable to different categories of labourers in the area as per the agreement. HOCL shall not be responsible for the payment of wages to the workers engaged by the contractor.

The bidder has to give an undertaking as per Annexure I in the above regard.

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

Time of Completion: One year from the date of issue of Work Order.

Payment terms: Monthly payment after completion of work. You shall submit the monthly bill along with the work execution registers and also the details of payment made to the labourers engaged by you. The payment shall be made within seven days from the date of submission of bill.

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

Defect Liability Period: AS PER GCC

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

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

GCC: The GCC shall be signed and stamped on all pages and submitted as hard copy to the concerned Engineer as an undertaking that you have read and understood the contents of GCC and shall abide by it.

OTHER TERMS & CONDITIONS

- 1. This contract shall be read in conjunction with our general conditions of contract and special conditions of contract of HOCL or any other documents forming this contract.
- 2. The contractor shall strictly follow the provisions of the Contract labour (Regulation and Abolition) Act 1970 and Kerala Contract Labour (Regulation and Abolition) Rules.
- 3. The rate offered by you are inclusive of all taxes, duties etc as applicable and the benefits extended to the laborers and also the remittance to be made under the statutory legislation's like ESI Act, PF Act etc. It is the responsibility of the contractor to remit the remittance under PF Act and other legislation applicable for the labourers engaged by him.
- 4. The contractor shall ensure that the labourers engaged by him are strictly observing the safety rules and other rules and regulations of the company. The contractor shall comply with the Requirements of ESI, PF, Labour Law, SHE (Safety, Health & Environment) etc. as per Annexure A, B, and C uploaded .

INTEGRITY PACT :

As per CVC Guidelines in the event of order placement, parties whom the order is placed has to sign Integrity Pact if the purchase order value is 50 lacs or above. Format is given along with tender document as Annexure G"

Independent External Monitor under Integrity Pact

Sri. Rajnisha Kumar Vaish IAS (Retd.)
Plot No.10, Greenwoods, Government Officer Welfare Society Phase II,
Sector Omega 1, Pocket P2, Greater Noida,
Dist. Gautam Budh Nagar, UP - 201 310
Email id: rajnishakumar@gmail.com

- <u>DUE DATE & TIME:</u> Due date for submission of tender is (Closing date) 19.10. 2023 at 02.00 pm.
- OPENING OF BIDS: The Technical Bids will be opened on 20.10.2023 at 02.00 PM electronically. Technically acceptable bidders will be informed about the date and time of opening of the price bids by emails.
- <u>VALIDITY OF OFFER:</u> Offer shall be valid for a minimum period of 90 days form the last date of submission stipulated for the tender.
- <u>SUBMISSION OF BIDS:</u> Refer Instructions to Bidder for Online Bid Submission.

PRICE BID SUBMISSION-BOQ: You are request to quote the rates inclusive of GST for 12 months in GeM portal. In the provided BOQ, bidders are requested to quote price break up for 12 months and fill all blue coloured cells.

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

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

Contract Person(GeM) matters)
Mr.Midhun Babu
Co-ordinator
Mob: 8547196394, 0484 2727381

Contract Person (HOCL)

Mr.M.J.JAGADEESH, CGM(ENGG./HR)&fm, HOCL, Ambalamugal. Tel.0484 2727403

Mr.BIJU.C.J, Dy.Manager(HR) HOCL, Ambalamugal. Ph: 0484 2727294

HINDUSTAN ORGANIC CHEMICALS LIMITED

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

Tender No: HR/2023/020
HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023-2024

TECHNICAL BID (FORM - A)

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

PRO-FORMA-TECHNICAL BID

5. GST No.....

1. Details of Experience and current commitments(Copies of Work Orders to be attached)

Sl No.	Name of the Industry	Period of Contract		Work Order Value Rs.	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	From	То		

2.	Documentary Proof to		during the	last	3 years.
	Financial Year:	Turnover:			
	2020-21				
	2021-22				
	2022-23				
3.	Kerala Office Address:				
	Phone No.		Email id:		
4.	PAN No:				

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

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

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

Signature of the Tenderer	:
Name of the Tenderer	:
Address	:
Mob No.	
Email:	
Place :	
Date :	

COMPLIANCE / NO-DEVIATION STATEMENT

Tender No: HR/2023/020

NAME OF WORK: CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023-2024

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

Signature of the Tenderer	:	
Name of the Tenderer	:	
Address	:	
Place :		SEAL
Date :		

COMPLIANCE OF GENERAL CONDITIONS OF CONTRACT (GCC)

Tender No: HR/2023/020

NAME OF WORK: CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023-2024

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

Signature of the Tenderer	:	
Name of the Tenderer	:	
Address	:	
Mob No :		
Mail ID : Place :		SEAL
Date :		

CHECK LIST

Tender No: HR/2023/020

NAME OF WORK: CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023-2024

EMD - NOT APPLICABLE TO MSME / SSI Units /PSUs

	Details of EMD enclosed: (YES/NO).		
	DD NoDatedAmounting to		
	Name of the Bank :		
1.	Scope of Work, General Terms and Conditions (Annexure I to VI and A to J) (complete set of Tender Documents to be signed and stamped on all pages, scanned and uploaded (YES/NO).		
2.	Proforma of Declaration of Black Listing/ Holiday Listing (Annexure D) - duly filled, signed and stamped, scanned and uploaded (YES/NO).		
3.	Bidder Information (Annexure - E) - put V mark in front of your confirmation, signed and stamped, scanned and uploaded (YES/NO).		
4.	Self Declaration of percentage of local content (Annexure F) - duly filled, signed and stamped, scanned and uploaded. (YES/NO).		
5. 6. 7.	Bid Security Declaration (Annexure G) - duly filled, signed and stamped, scanned and uploaded (YES/NO). Integrity Pact (Annexure-H) Undertaking (Annexure I) - duly filled, signed and stamped, scanned and uploaded (YES/NO).		
9.	Declaration of Compliance of Order (Annexure J) - duly filled, signed and stamped, scanned and uploaded (YES/NO). Copies of Experience, gnature of the Tenderer :		
ع ا ک	gnature of the renderer .		
Na	ame of the Tenderer :		
Ac	ddress :		
	ace : ate :		

<u>ANNEXURE – A</u> ESI, PF, LABOUR LAW ETC. – REQUIREMENTS

1. ESI As per the ESI Act 1948

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

2. Safety Regulations and General Conditions of Contract

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

3. Workmen Compensation

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

4. Personal Protective Equipments (PPE)

You are requested to use personal protective equipment such as

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

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

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

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

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

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

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

5. <u>Labour Laws & Provident Fund</u>

You are requested to possess:

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

6. Guidelines to Contractors/Suppliers for Environmental Protection

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

7. <u>B. Confined Space Entry</u>

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

ANNEXURE - B LABOUR LAWS - CHECK LIST

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

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

2. ESI Act 1948

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

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

3. The EPF & MP Act - 1952

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

4. <u>Interstate Migrant Workmen (Regulation of Employment and Conditions of Service) Act</u> 1979

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

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

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

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

ANNEXURE - D PROFORMA OF DECLARATION OF BLACK LISTING/HOLIDAY LISTING

THOTORINA OF DECEMENTOR OF BEACK EISTING/HOLIDAT LISTING
In the case of a Proprietary Concern:
I hereby declare that neither I in my personal name or in the name of my Proprietary concern
M/s which is
submitting neither the accompanying Bid/Tender nor any other concern in which I am proprietor
nor any partnership firm in which I am involved as a Managing Partner have been placed on black
list or holiday list declared by any Government Public Sector company (CPSU) or any of the
administrative ministries, except as indicated below:
(Here give particulars of blacklisting or holiday listing, and in absence there of state "NIL")
In the case of a Partnership Firm:
We hereby declare that neither we, M/s, submitting the
accompanying Bid/Tender nor any partner involved in the management of the said firm either in
his individual capacity or as proprietor or managing partner of any firm or concern have or has
been placed on blacklist or holiday list declared by any Government Public Sector Company
(CPSU) or any of the administrative ministries, except as indicated below:
(Here give particulars of blacklisting or holiday listing, and in absence there of state "NIL")
In the case of Company:
We hereby declare that we have not been placed on any holiday list or black list declared by any
Government Pubic Sector Company (CPSU) or any of the administrative ministries, except as
indicated below: (Here give particulars of blacklisting or holiday listing, and in absence there of
state "NIL")
It is understood that if this declaration is found to be false in any particular, Hindustan Organic
Chemicals Limited or its Administrative Ministry, shall have the right to reject my/our bid, and if
the hid has resulted in a contract, the contract is liable to be terminated

.....

PLACE:

DATE:

report to OWNER's Safety Department.

SIGNATURE OF THE BIDDER

ANNEXURE - E ANNEXURE TO BID AGAINST TENDER NO_______ (KINDLY FILL THIS SHEET AND SUBMIT IN -COMMERCIAL/TECHNICAL BID)

		Bidder Confirmation
SL. No.	Commercial Clauses	(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.	List/De-List
	If so, give details.	□ No
2i	Whether the party is registered under Micro/Small/Medium Enterprises act 2006 (Please furnish the proof)	□ Micro□ Medium
		□ Small□ No
2-ii	Status of MSE Bidder	□ Manufacturer
		□ Services
		□ Not Applicable
2-iii	Whether MSE bidder is offering product manufactured by him/her	□ Yes
		□ 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	□ Mention UAM Number
	not be able to enjoy benefits as per PP Policy for MSME order, 2012. SSI/MSME/NSIC/UAM /DIC registration certificate	□ Not Applicable
3-ii	Submitted valid document against clause no 3i	□ Submitted
		□ Not Applicable
4i		
	Whether the proprietor of "MSME" enterprise is from SC/ST category	□ Yes
	(Please attach caste certificate issued by competent authority	□ No
4ii	Whether the proprietor of "MSME" enterprise is woman	□ Yes
	(i.e. Woman proprietorship, or holding minimum 51% shares in case of Partnership/Private Limited Companies)	□ No
4iil	Submitted certificate against clause no 4ii	□ Submitted
		□ Not Applicable
5	AGREED TO ALL TERMS AND CONDITIONS OF ENQUIRY: It is hereby stated that the	□ Agreed
	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	□ N∩t Δgreed
	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	

(For Purchase Order/ Work Order with estimated value more than FIVE Lakhs)

ANNEXURE TO BE SUBMITTED ALONG WITH THE BID AGAINST TENDER

NO

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

Name o	f the Bidder:	ALL PLOT IN NOTICE BIDY
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		%
3	Specify the percentage (%) of local content.	
4	Details of location at which the local value addition is made	
4	Mention whether the product offered is manufactured in India under a license from a foreign who hold intellectual property rights and there is a technology collaboration agreement / Transfer of technology agreement.	Yes / No
\/\	SELF DECLARATION OF LOCAL CONTER e hereby declare that the percentage (%) of local content specific	
	painst Sr.No.2 is%.	eu against mentioneu
	e also understand that submitting False self-declarations and	auditors will be in breach of
	ode of Integrity under Rule 175(1)(i)(h) of the General Financial I	
	accessors can be debarred for up to Two Years as per the	
	nancial Rules along with such other actions as may be permissib	, ,
D	ATE:	SGNATURE AND STAMP
<u>De</u>	<u>finitions</u>	
	cal Content: - The amount of value added in India(Total value of ported content in the item(including all customs duties) as a proportion	•
	ess I Local Supplier: - Supplier or service provider whose goods curement has local content equal to or more than 50%.	s AND services or works offered for
	ess II Local Supplier: - Supplier or service provider whose goods ocurement has local content more than 20% but less than 50 %.	s AND services or works offered for
Pu	rchase Preference: -Will be as per the applicable Government or	der.
	TE: AMP	SIGNATURE AND

BID SECURITY DECLARATION

ANNEXURE TO BE SUBMITTED ALONG WITH THE BID AGAINST TENDER No		
I/We hereby declare that:		
1, I will not revoke the tender within the stipulated period/Validity period OR increase		
the quoted rates. 2. I will commence the work on intimating to start the work/on receipt of letter of Indent.		
3. I will not withdraw or amend the tender or impair or I will not withdraw or amend the tender or impair or derogate from the tender in any respect within the period of validity of the tender.		
4. I will furnish the required performance security within the specified period.		
NAME AND ADDRESS OF THE BIDDER.		
PLACE:		
DATE :		
SIGNATURE & STAMP OF THE BIDDER		

INTEGRITY PACT: Bidder is required to sign the Integrity Pact with HOCL as per format & terms and conditions enclosed with tender in Annexure-VIII. This document is essential and binding. In case a bidder does not sign & submit the Integrity Pact along with bid documents, his bid shall be liable for rejection

INTEGRITY PACT FORMAT

INTEGRITY PACT

Between

Hindustan Organic Chemicals Ltd(HOCL), a company formed and registered under the Companies Act,1956 and having its registered office at 4th Floor, V Times square, Sector-15, CBD Belapur, Navi Mumbai-400 614, Maharashtra hereinafter referred to as "The Principal",

Andherein after referred to as "The Bidder/Contractor"

Preamble

In order to achieve these goals, the Principal will appoint an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

- 1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
- a) No employee of the Principal, personally or through family members will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- b) The Principal will, during the tender process treat all bidders(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
- c) The Principal will exclude from the process all known prejudiced / interested persons.
- 2. If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code/Prevention of Corruption Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 1. The Bidder(s)/ Contractor(s) commit themselves to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
- a) The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b) A Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
- c) The Bidder(s) / Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s) / Contractor(s) will not use improperly, for purposes of competition or personal gain, or passon to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d) The Bidder(s) /contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the bidder(s)/contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. All the payments made to the India agent/representative have to be in Indian Rupees only.
- e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- The Bidder(s) / Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

If the Bidder(s) / Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above or in any other from such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidders/ Contractor(s) from the tender process or to terminate the contract, if already signed, for such reasons.

Section 4- Compensation for Damages

- 1. If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
- 2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor the liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5- Previous transgression

- 1. The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in India conforming to the anti- corruption approach including Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 2. If the bidder makes incorrect statement on this subject, he can be disqualified from the tender process and appropriate action can be taken including termination of the contract, if already awarded, for such reason.

Section-6- Equal treatment of all Bidders / Contractors / Subcontractors

- 1. The Bidder(s) / Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.
- 2. The Principal will enter into agreements with identical conditions as this one with all Bidders, Contractors and Subcontractor.
- 3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section-7- Criminal charges against violating Bidder(s)/ Contractor(s) /Subcontractor (s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 - Independent External Monitor / Monitors

- The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. It will be obligatory for him to treat the information and documents of the Bidder(s) / Contractor(s) as confidential. He reports to the Chairman and Managing Director, HOCL.
- 3. The Bidder(s) / Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Sub contractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s) / Contractor(s) / Subcontractors(s) with confidentiality.
- 4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meeting.
- 5. As soon as the Monitor notices, or believes to notice, a violation of this agreement he will so inform the management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- 6. The Monitor will submit a written report to the Chairman and Managing Director, HOCL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and should the occasion arise, submit proposals for correcting problematic situations.
- Monitor shall be entitled to compensation on the same terms as being extended to / provided to Independent Directors on HOCL Board.
- 8. If the Monitor has reported to the Chairman & Managing Director, HOCL, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman & Managing Director, HOCL has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- 9. The word 'Monitor' would include both singular and plural.

10. Independent External Monitor Details:

i. Name: Rajnisha Kumar Vaish, IAS (Retd.)

Mob No.: 9013807422

Address: Plot No.10, Greenwoods Govt. Officers Welfare Society Phase II,

Sector Omega 1, Pocket P2, Greater Noida, Dist. Gautam Budh Nagar, U.P.-201310

Email ID: rajnishakumar@gmail.com

ii. Name: Arun Kumar Gupta Mob No.:9833880764

Address: E-68B, Nandanvan CHS.
Sector 17, Nerul,

Navi Mumbai, Maharashtra, Pin-400706

E-mail ID: guptaarung55@rediffmail.com

Section 9 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other bidder(s) 6 months after the contract has been awarded.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged/determined by the Chairman and Managing Director of HOCL.

Section 10 - Other provisions

- 1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. Navi Mumbai, Maharashtra.
- 2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 3. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 4. Should one or several provisions of the agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 5. The Bidder / Contractor signing this "Integrity Pact" shall not approach the courts while representing the matters to IEMs and he/she shall wait their decisions in the matter.

For & On behalf of the Principal (Office Seal)	For & On behalf of Bidder/Contractor(Office Seal)	
Place:		
Date:		
Witness 1	Witness 2:	
(Name & Address)	(Name & Address)	

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

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

SUB: CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023-2024

Ref: Tender ref. No. HR/2023/020

Sir,

We confirm that we have read and under stood all the terms and conditions of the Tender for CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023–2024, HOCL, Ambalamugal. We further affirm that we have understood all the terms of Supply of House Keeping contract in HOCL including the wages payable to the workers there. We also understand that the workers engaged in the House Keeping are governed by a settlement for payment of wages. We are fully aware of the wage settlement and the wage & allowances payable to the workers based on the above settlement. We are confident that all the above requirements can be met with the rates quoted by us and our rates are workable. In case the work is awarded to us at the rates quoted by us, we undertake to satisfactorily execute and complete the work for the entire period of contract.

Thanking you, Yours faithfully, For

Sd/-

(Name)

Place: Date:

(Seal)

Annexure - K

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

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

	DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM				
I, tł	he undersigned, (full names), do hereby declare, in m				
•	acity as of M/				
	(name of bidder entity), that:				
1.	The facts contained herein are within my own personal knowledge.				
2.	I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on the subject of				
	Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions o				
	procurement from a bidder of a country which shares a land border with India and comply to all the provision				
	of the Order.				
3.	I certify that M/s(name of bidder entity)				
	not from such a country or, is from such a country (strike out whichever is not applicable), has been registere				
	with the Competent Authority. I further certify that				
	M/S(name of the sub-contractor if any)				
	not from such a country or, is from such a country (strike out whichever is not applicable), has been registere				
	with the Competent Authority. I hereby certify that this SUPPLIER fulfills all requirements in this regard and it				
	eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority i attached].				
4.	I understand that the submission of incorrect data and / or if certificate / declaration given by M/				
	(name of bidder entity) is found to b				
	false, this would be a ground for immediate termination and further legal action in accordance with law as pe				
	Clause 12 of the Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.				
	()				
AUT	HORISED SIGNATURE:				
	E:				
Seal	/ Stamp of Bidder				

ANNEXURE - L

Declaration on Code of Integrity for Public Procurement (COIPP)

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

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

and

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

I, further declare that:

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

and

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

Yours faithfully,

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

हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड

HINDUSTAN ORGANIC CHEMICALS LIMITED

(A Government of India Enterprise)

Ambalamugal P.O., Ernakulam dist, Pin- 682 302 Kerala- Ph: (0484) 2720911, 2727294 Email: kochi@hoclindia.com, web: www. hoclindia.com.

OPEN E-TENDER NOTICE

HOCL Invites e-Bids under the two-bid system for the following work:

	SI.	Description of Item and Tender No.	
	No.		
	1.	HOUSE KEEPING AND WASTE DISPOSAL WORK AT FACTORY. HOCL Tender Ref : HR/2023/020 dated 28.09.2023	
ł		TIOOL TCHACT NOT: THY 2020/020 dated 20.00.2020	

Tender documents may be downloaded from www.hoclkochi.com or www.eprocure.gov.in.

Interested parties may please get registered with NIC e procurement portal (URL: https://eprocure.gov.in/eprocure/app.) to participate in the tender. Tenders submitted other than through online procedure specified will not be accepted. Please visit the above sites regularly for any addendum/ corrigendum /extension before submitting the offers.

Please submit your E-bids under the <u>two-bid system</u> confirming to the specifications and the terms and conditions.

Due Date & Time for Bid Submission: 19.10.2023, 14:00:00 Hours.

For and on behalf of Hindustan Organic Chemicals Limited (CIN: L99999KL1960GOI082753)

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

हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड

HINDUSTAN ORGANIC CHEMICALS LIMITED

(A Government of India Enterprise)

Ambalamugal P.O., Ernakulam dist, Pin- 682 302 Kerala- Ph: (0484) 2720911, Fax: (0484-2727294 Email: kochi@hoclindia.com, web: www. hoclindia.com.

HR /2023/020 Date:28<mark>.09.202</mark>3

M/s.

Dear Sir.

Hindustan Organic Chemicals Limited is a Government of India Undertaking manufacturing Phenol, Acetone & Hydrogen Peroxide at its plant at Kochi, Kerala, India. HOCL invites e-tenders for HOUSE KEEPING AND WASTE DISPOSAL WORK AT FACTORY. HOCL has entered into an agreement with M/s. NIC for e-procurement through their portal https://eprocure.gov.in/eprocure/app. You may please get registered as a vendor with NIC for participating in this tender.

Tender documents are uploaded in HOCL website www.hoclkochi.com and www.eprocure.gov.in/eprocure/app.

Index of documents enclosed is attached herewith. You are requested to kindly go through the(i) Scope of Work (ii) General Instruction to bidders for online bid submission (iii) General Conditions of Contract and (iv) Technical Bid and Annexures in detail before preparing/submitting your tender.

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

Thanking you,

Yours Faithfully,

For Hindustan Organic Chemicals Limited (CIN: L999999KL1960GOI082753)

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

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HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023-2024

HOCL Tender Ref: HR/2023/020

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HINDUSTAN ORGANIC CHEMICALS LIMITED

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

Tender No: HR/2023/020

CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL WORK AT FACTORY.

SCOPE OF WORK

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

Scope of Work

The scope of the work includes all such works which help in keeping HOC Factory clean and tidy and shall maintain the factory premises in hygienic condition, which are broadly as under but are not exhaustive. The scope of the work includes the following.

- DUST BIN CLEARANCE: There are 70 Nos of Dust Bins kept at i.) different locations inside the factory premises. Each dust bin is to be cleared and cleaned twice in a week preferably on all Wednesdays and Saturdays and should not allow any dust bins to over flow. The waste so collected should be taken away from the factory. There should not be any foul odour from the bins. Dust bins should be disinfectant using H2 O2.
 - WATER COOLER CLEANING: There are 18 Nos of water coolers kept at different locations inside the factory premises. These water coolers are to be cleaned regularly once in a week using good quality detergent.

iii.) SWEEPING AND CLEANING:

a) The following work area/offices are to be swept with broomstick every day including Sundays and other holidays and keep the place free of dust and other waste materials. The door handles to be wiped/cleaned using H2O2 in view of Covil situation.

The main control room and H2O2 control room are required to be cleaned using vacuum cleaner available there.

- 1. Main Control Centre Ground Floor, I & II Floor.
- 2. Main Receiving Station.
- 3. Mechanical Area Work Shop.
- 4. ETP Central Station Ground Floor & I floor.
- 5. Locker/Rest Room near Boiler House.
- 6. Boiler House.
- 7. Maintenance Office.
- 8. Utility Sub-station.
 9. Automatic Filling Station & Cabin.
- 10. CPP Control Room and Office Room.
- 11. Materials Store and Office area.
 12. Fire Station.
- 13.Q.C. Lab Ground & Ist Floor.
- 14. Lunch Room (Near MCC)

- 15. Operators Cabins in the Plant Area (6 Nos.)
- 16. Hydrogen Plant (Control Room) and attached office.
- 17. Central Workshop area (Mechanical Workshop, Instrumentation & Electrical Work Shop.)
- 18. Instrumentation Work shop near MCC.
- 19. PTP Control Room.
- 20. Tanker Parking area, Main Gate Area, Benzene tanker sample point area.
- 21. Security Office, & Security Cabins.
- 22. Time Office.
- 23. FPS office building.
- 24. Training Centre and Library.
- 25. Medical Centre-(Medical Centre should be cleaned twice daily)
- 26. Car/Scooter Garrages near Mat. Office, Admn. Office(5 Nos.)
- 27. H2O2 Control Centre- Ground & First Floors.
- 28. New Hydrogen Plant Building.
- 29. H202- Sub-station and Cooling Tower. 30. H202 # Filling Station.
- 31. Materials Offices and Weigh Bridge.
- 32. Milk distribution centre near security office.
- 33. Administrative building.
- 34. Ground Floor and 1st floor of the Bachelors Hostel and surroundings except occupied rooms. Grass and other vegetation surrounding the Bachelor Hostel are to be cut and disposed regularly.
- b) In addition to sweeping with broomstick, daily, the office area from above are to be cleaned with wet cloth once in a week. The lunch room near MCC is to be washed/cleaned with water daily. Disinfection be done on daily basis using H2O2. For this Purpose good quality detergent is to be used.

In the Administrative building, the entire area is to be swept daily with broom stick, the reception and the common corridors are to be cleaned daily with wet cloth and perfumed liquids. Other areas are to be cleaned with wet cloth once in a week. Bathrooms/toilets are to be cleaned daily at periodic intervals with water/perfumed phenyl to keep the same clean and dry always.

- c) There are toilets inside the Company premises as located below:
 - 1. Toilet Block near Central Work shop.
 - 2. Toilet Block near Propylene Plant.
 - 3. Toilet Block near Hydrogen Plant.
 - 4. Toilet Block near Canteen.
 - 5. Toilet Block near Boiler House.
 - 6. Near Main Gate.
 - 7. 27 Nos Toilets- In other areas entrusted for cleaning.
 - 8. Toilets in H2O2 Control Centre & Substation.
 - 9. Toilets in Administrative building.

All the Toilets should be cleaned every day using good quality perfumed phenyl and other detergents and to be kept clean. The floor also to be cleaned daily and the roof as and when required. Necessary aids like broom stick, spider web brush, other brushes, mop, cleaning materials including perfumed phenyl should be made available to the labourers in sufficient quantity by the contractor.

All toilets be cleaned by using Harpic on weekly and disinfectant using H2O2.

iv.) DISPOSAL OF WASTE FROM CANTEEN:

The waste materials generated from canteen shall be deposited in waste bins. This waste shall be taken away from the factory on daily basis. The plastic milk bags and other plastic wastes also have to be taken away on daily basis. The waste so collected shall be deposited outside company premises in any place of your choice at your risk and cost. The surroundings of the canteen should be kept clean and tidy by deploying sufficient no of labourers for sweeping and cleaning.

v.) REMOVAL OF WASTE MATERIALS/DEBRIS, ETC:

The waste materials including waste/rusted or unwanted drums, wooden pieces, pipe pieces, cotton waste, etc are to be removed from the plant and non plant area. These items are to be collected from the factory area and deposited in a place inside the factory premises shown by company representatives by arranging tempo. It is the responsibility of the contractor to keep the entire plant as well as non plant area clean and tidy as per the provisions of the contract. Contractor will be solely responsible for the disposal of waste outside the factory premises as per existing rules and the company will be free from any legal or other liabilities arising out of the same. Waste materials collected from the company premises and taken out for disposal should be disposed off in an environment friendly manner at designated places only. Mode of disposal of waste material should be informed to the company.

VI) You have to provide at least 13 house keeping. workers.

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General instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement Portal(Govt. Of India), 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

- 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 Enrolment" 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

- 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.
- 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.

Contract Person(NIC matters)

Mr.Midhun Babu Co-ordinator

Mob: 8547196394, 0484 2727381

Contract Person (HOCL)

Mr.M.J.JAGADEESH, CGM(ENGG./HR)&fm, HOCL, Ambalamugal. Tel.0484 2727403

Mr.BIJU.C.J, Dy.Manager(HR) HOCL, Ambalamugal. Ph: 0484 2727294

HINDUSTAN ORGANIC CHEMICALS LIMITED

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

Tender No: HR/2023/020

CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL WORK AT FACTORY.

GENERAL TERMS AND CONDITIONS

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

SUBMITTED ALONG WITH THE E-TENDER

PREQUALIFICATION CRITERIA

Tenderers who meet the following conditions / qualifications need only quote against this Enquiry:

- 1. Should have minimum 03 years' experience during the last 07 years in the work connected with housekeeping in Industries/other establishments (Documentary proof-copies of Work Orders and experience certificate(s) for the previous experience certifying the satisfactory completion of the work to be attached with the tender)
- 2. Average annual financial turnover during the last 03 years ending 31st March of the previous financial year should be at least Rs. 13.77 lakhs.(Documentary proof should be attached along with the Technical Bid).
- 3. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:

(Documentary proof should be attached along with the Technical Bid)

Three similar completed works costing not less than the amount equal to Rs. 18.36 lakhs each.

OR

Two similar completed works costing not less than the amount equal to $\frac{1}{1}$ Rs. 22.95 lakes each.

OR

One similar completed work costing not less than the amount equal to $\overline{\mbox{Rs.}}$ 36.72 lakhs.

The bidder shall submit a certificate to the effect that he has completed the work satisfactorily.

Earnest Money Deposit -

Quotation shall accompany an EMD of Rs.91,800/- paid by crossed DD/Bankers Cheque/Cash only of Central Bank of india drawn in favor of M/s. Hindustan Organic Chemicals Limited payable at Ambalamedu branch of SBI (A/c. No: 33580607136, IFS Code: CBIN 0284515). Details of bank transfer should be

indicated in your technical offer. Quotations not accompanied with EMD, are liable to be rejected.

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

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

The Earnest Money Deposit shall be forfeited if: -

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

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

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

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

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

Security Deposit:

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

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

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

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

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

Period of Contract: One year from the date of issue of Work Order.

Scope of Supply

Scope of supply shall be as per the following terms and conditions: As part of preventive measures of Covid-19 and such other pandemic, all labours be provided with face mask, gloves, face shields and any such PPEs all strictly follow the protocols and follow the instruction of officer In Charge.

All preventive steps for Covi-19 disinfection the office using ${\tt H2O2}$ be done for which require ${\tt H2O2}$ will be supplied by ${\tt HOCL}$

1. DEDUCTION AGAINST NON-COMPLIANCE OF WORK:

The entire allotted work as per this order shall be done at perfect standard as per stand and practice.

Non-compliance of work or part of work shall attract proportionate deduction from the bill.

2. OTHER TERMS & CONDITIONS

- a. The work includes cleaning, sweeping the above area to keep the allotted areas clean and tidy and also removal of waste and other debris from the site.
- b. For the subject work you have to deploy sufficient number of labourers daily.

Men : 1 Ladies: 12

- c. Necessary aids like broom stick, spider web brush, other brushes, mop, cleaning materials including perfumed phenyl should be made available to the labourers in sufficient quantity by the contractor.
- d. It is required to arrange a tempo for taking away the waste materials collected from Dust bins and the factory site twice in a week and also any convenient transport carrier to take away the waste from canteen on daily basis. The in/out timings of these vehicles are to be entered in the register kept at security gate.
- e. The waste materials from canteen, medical centre and wastes from other dust bins shall be taken away from the factory premises as described above and be deposited at your risk and control. Any disputes/complaints arising out of dumping of such waste should be solved by you at your cost and risk. No complaints/disputes arising out of dumping of waste shall be entertained by HOCL. You will be solely responsible for the disposal of waste outside the factory premises as per existing rates and standard practices and the company will be free from any legal or other liabilities arising out of the same.
- f. Loading of waste in tempo, which is required to be taken outside, shall be done in the presence of security guard. The loaded vehicle shall be made available for security check-up.

The wages payable to the Unskilled labourers in the locality is as per the agreement for wage settlement between the contractors and labour unions functioning in the area. The contractor is bound to pay wages and other benefits to the workers as per the above settlement. Also, the agreement is renewed from time to time. Hence before quoting the rates, the bidders are advised to ascertain the rates of wages payable to different categories of labourers in the area as per the agreement. HOCL shall not be responsible for the payment of wages to the workers engaged by the contractor.

The bidder has to give an undertaking as per Annexure I in the above regard.

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

Time of Completion: One year from the date of issue of Work Order.

Payment terms: Monthly payment after completion of work. You shall submit the monthly bill along with the work execution registers and also the details of payment made to the labourers engaged by you. The payment shall be made within seven days from the date of submission of bill.

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

Defect Liability Period: AS PER GCC

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

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

GCC: The GCC shall be signed and stamped on all pages and submitted as hard copy to the concerned Engineer as an undertaking that you have read and understood the contents of GCC and shall abide by it.

OTHER TERMS & CONDITIONS

- 1. This contract shall be read in conjunction with our general conditions of contract and special conditions of contract of HOCL or any other documents forming this contract.
- 2. The contractor shall strictly follow the provisions of the Contract labour (Regulation and Abolition) Act 1970 and Kerala Contract Labour (Regulation and Abolition) Rules.
- 3. The rate offered by you are inclusive of all taxes, duties etc as applicable and the benefits extended to the laborers and also the remittance to be made under the statutory legislation's like ESI Act, PF Act etc. It is the responsibility of the contractor to remit the remittance under PF Act and other legislation applicable for the labourers engaged by him.
- 4. The contractor shall ensure that the labourers engaged by him are strictly observing the safety rules and other rules and regulations of the company. The contractor shall comply with the Requirements of ESI, PF, Labour Law, SHE (Safety, Health & Environment) etc. as per Annexure A, B, and C uploaded .

INTEGRITY PACT :

As per CVC Guidelines in the event of order placement, parties whom the order is placed has to sign Integrity Pact if the purchase order value is 50 lacs or above. Format is given along with tender document as Annexure G"

Independent External Monitor under Integrity Pact

Sri. Rajnisha Kumar Vaish IAS (Retd.)
Plot No.10, Greenwoods, Government Officer Welfare Society Phase II,
Sector Omega 1, Pocket P2, Greater Noida,

Dist. Gautam Budh Nagar, UP - 201 310

- <u>DUE DATE & TIME:</u> Due date for submission of tender is (Closing date) 19.10. 2023 at 02.00 pm.
- OPENING OF BIDS: The Technical Bids will be opened on 20.10.2023 at 02.00 PM electronically. Technically acceptable bidders will be informed about the date and time of opening of the price bids by emails.
- VALIDITY OF OFFER: Offer shall be valid for a minimum period of 90 days form the last date of submission stipulated for the tender.
- <u>SUBMISSION OF BIDS:</u> Refer Instructions to Bidder for Online Bid Submission.

PRICE BID SUBMISSION-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 Blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder) and 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.

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

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

Contract Person(NIC matters)

Mr.Midhun Babu Co-ordinator

Mob: 8547196394, 0484 2727381

Contract Person (HOCL)

Mr.M.J.JAGADEESH, CGM(ENGG./HR)&fm, HOCL, Ambalamugal. Tel.0484 2727403

Mr.BIJU.C.J, Dy.Manager(HR) HOCL, Ambalamugal. Ph: 0484 2727294

Page **13** of **32**

HINDUSTAN ORGANIC CHEMICALS LIMITED

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

Tender No: HR/2023/020
HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023-2024

TECHNICAL BID (FORM - A)

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

PRO-FORMA-TECHNICAL BID

NAME OF WORK:- HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023-2024

1. Details of Experience and current commitments (Copies of Work Orders to be attached)

Sl No.	Name of the Industry		od of tract	Work Order Value Rs.		
		From	То			
•						

2.Details	οf	annua⊥	financial	turnover	during	the	last	3	years.
Document	cary	Proof to	be attach	ed)					
Fina	ncia	l Year:	Turnover:						

3. Kerala Office Address:

Phone No.	Email id:
-----------	-----------

4 Details of EMD enclosed:

DD	No		 	 .Dated	l	 Amounting	to	₹	 •	Name	of
the	Bank	ς :	 	 							

5.	PAN No:	
6	GST No	

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

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

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

Signature of the Tenderer	:					
Name of the Tenderer	:					
Address	:					
Mob No.						
Email:						
Place :						
Date :						

COMPLIANCE / NO-DEVIATION STATEMENT

Tender No: HR/2023/020

NAME OF WORK: CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023-2024

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

Signature of the Tenderer	:	
Name of the Tenderer	:	
Address	:	
Place :		SEAL
Date :		

COMPLIANCE OF GENERAL CONDITIONS OF CONTRACT (GCC)

Tender No: HR/2023/020

NAME OF WORK: CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023-2024

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

Signature of the Tenderer	:	
Name of the Tenderer	:	
Address	:	
Mob No :		
Mail ID : Place :		SEAL
Date :		

CHECK LIST

Tender No: HR/2023/020

NAME OF WORK: CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023-2024

EMD - NOT APPLICABLE TO MSME / SSI Units /PSUs

	Details of EMD enclosed: (YES/NO).
	DD NoDatedAmounting to
	Name of the Bank :
1.	Scope of Work, General Terms and Conditions (Annexure I to VI and A to J) (complete set of Tender Documents to be signed and stamped on all pages, scanned and uploaded (YES/NO).
2.	Proforma of Declaration of Black Listing/ Holiday Listing (Annexure D) - duly filled, signed and stamped, scanned and uploaded (YES/NO).
3.	Bidder Information (Annexure - E) - put v mark in front of your confirmation, signed and stamped, scanned and uploaded (YES/NO).
4.	Self Declaration of percentage of local content (Annexure F) - duly filled, signed and stamped, scanned and uploaded. (YES/NO).
5. 6. 7.	Bid Security Declaration (Annexure G) - duly filled, signed and stamped, scanned and uploaded (YES/NO). Integrity Pact (Annexure-H) Undertaking (Annexure I) - duly filled, signed and stamped, scanned and uploaded (YES/NO).
	Declaration of Compliance of Order (Annexure J) - duly filled, signed and stamped, scanned and uploaded (YES/NO). Copies of Experience,
Si	gnature of the Tenderer :
Nā	ame of the Tenderer :
Ac	ddress :
	ace:

<u>ANNEXURE – A</u> ESI, PF, LABOUR LAW ETC. – REQUIREMENTS

1. ESI As per the ESI Act 1948

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

2. Safety Regulations and General Conditions of Contract

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

3. Workmen Compensation

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

4. Personal Protective Equipments (PPE)

You are requested to use personal protective equipment such as

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

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

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

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

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

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

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

5. <u>Labour Laws & Provident Fund</u>

You are requested to possess:

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

6. Guidelines to Contractors/Suppliers for Environmental Protection

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

7. <u>B. Confined Space Entry</u>

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

ANNEXURE - B LABOUR LAWS - CHECK LIST

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

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

2. ESI Act 1948

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

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

3. The EPF & MP Act - 1952

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

4. <u>Interstate Migrant Workmen (Regulation of Employment and Conditions of Service) Act</u> 1979

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

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

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

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

ANNEXURE - D PROFORMA OF DECLARATION OF BLACK LISTING/HOLIDAY LISTING

THE CHARLES PROPERTY OF PROPERTY OF THE CONTROL OF
In the case of a Proprietary Concern:
I hereby declare that neither I in my personal name or in the name of my Proprietary concern
M/s which is
submitting neither the accompanying Bid/Tender nor any other concern in which I am proprietor
nor any partnership firm in which I am involved as a Managing Partner have been placed on black
list or holiday list declared by any Government Public Sector company (CPSU) or any of the
administrative ministries, except as indicated below:
(Here give particulars of blacklisting or holiday listing, and in absence there of state "NIL")
In the case of a Partnership Firm:
We hereby declare that neither we, M/s, submitting the
accompanying Bid/Tender nor any partner involved in the management of the said firm either in
his individual capacity or as proprietor or managing partner of any firm or concern have or has
been placed on blacklist or holiday list declared by any Government Public Sector Company
(CPSU) or any of the administrative ministries, except as indicated below:
(Here give particulars of blacklisting or holiday listing, and in absence there of state "NIL")
In the case of Company:
We hereby declare that we have not been placed on any holiday list or black list declared by any
Government Pubic Sector Company (CPSU) or any of the administrative ministries, except as
indicated below: (Here give particulars of blacklisting or holiday listing, and in absence there of
state "NIL")
It is understood that if this declaration is found to be false in any particular, Hindustan Organic
Chemicals Limited or its Administrative Ministry, shall have the right to reject my/our bid, and if
the bid has resulted in a contract, the contract is liable to be terminated.
PLACE:

.....

DATE:

• report to OWNER's Safety Department.

SIGNATURE OF THE BIDDER

ANNEXURE - E ANNEXURE TO BID AGAINST TENDER NO_______ (KINDLY FILL THIS SHEET AND SUBMIT IN -COMMERCIAL/TECHNICAL BID)

SL. Io.	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.	☐ Yes, We are on holiday List/Blac
2i	Whether the party is registered under Micro/Small/Medium Enterprises act 2006 (Please furnish the proof)	□ Micro□ Medium □ Small□ No
2-ii		ManufacturerServicesNot Applicable
2-iii	Whether MSE bidder is offering product manufactured by him/her	□ Yes □ 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. SSI/MSME/NSIC/UAM /DIC registration certificate	Mention UAM NumberNot Applicable
3-ii	Submitted valid document against clause no 3i	□ Submitted□ Not Applicable
4i	(Disease attack posts southfirsts issued by source and such suits	□ Yes □ 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)	□ Yes □ No
4iil	Submitted certificate against clause no 4ii	□ Submitted □ 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	□ Not Agreed

(For Purchase Order/ Work Order with estimated value more than FIVE Lakhs)

ANNEXURE TO BE SUBMITTED ALONG WITH THE BID AGAINST TENDER

NO

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

Name o	f the Bidder:	E LOTHIO LE DID					
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		%					
3	Specify the percentage (%) of local content.						
	Details of location at which the local value addition is made						
4	Mention whether the product offered is manufactured in India under a license from a foreign who hold intellectual property rights and there is a technology collaboration agreement / Transfer of technology agreement.	Yes / No					
W	SELF DECLARATION OF LOCAL CONTERM /e hereby declare that the percentage (%) of local content specific						
	gainst Sr.No.2 is %.	a agamet mentioned					
,	/e also understand that submitting False self-declarations and	auditors will be in breach of					
	ode of Integrity under Rule 175(1)(i)(h) of the General Financial F						
SI	uccessors can be debarred for up to Two Years as per the I	Rule 151 (iii) of the General					
F	inancial Rules along with such other actions as may be permissib	le under Law.					
D	ATE:	SGNATURE AND STAMP					
<u>De</u>	<u>finitions</u>						
	Local Content: - The amount of value added in India(Total value of item procured minus the value imported content in the item(including all customs duties) as a proportion of total value, in percentage.						
	Class I Local Supplier: - Supplier or service provider whose goods AND services or works offered for procurement has local content equal to or more than 50%.						
	Class II Local Supplier: - Supplier or service provider whose goods AND services or works offered for procurement has local content more than 20% but less than 50 %.						
Pu	Purchase Preference: -Will be as per the applicable Government order.						
	ATE: CAMP	SIGNATURE AND					

BID SECURITY DECLARATION

ANNEXURE TO BE SUBMITTED ALONG WITH THE BID AGAINST TENDER No							
I/We							
the tender or impair or derogate from the tender in any respect within the period of validity of the tender. 4. I will furnish the required performance security within the specified period.							
NAME AND ADDRESS OF THE BIDDER.							
PLACE:							
DATE : SIGNATURE & STAMP OF THE BIDDER							

INTEGRITY PACT: Bidder is required to sign the Integrity Pact with HOCL as per format & terms and conditions enclosed with tender in Annexure-VIII. This document is essential and binding. In case a bidder does not sign & submit the Integrity Pact along with bid documents, his bid shall be liable for rejection

INTEGRITY PACT FORMAT

INTEGRITY PACT

Between

Hindustan Organic Chemicals Ltd(HOCL), a company formed and registered under the Companies Act,1956 and having its registered office at 4th Floor, V Times square, Sector-15, CBD Belapur, Navi Mumbai-400 614, Maharashtra hereinafter referred to as "The Principal".

Andherein after referred to as "The Bidder/Contractor"

Preamble

In order to achieve these goals, the Principal will appoint an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

- 1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
- a) No employee of the Principal, personally or through family members will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- b) The Principal will, during the tender process treat all bidders(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
- c) The Principal will exclude from the process all known prejudiced / interested persons.
- 2. If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code/Prevention of Corruption Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 1. The Bidder(s)/ Contractor(s) commit themselves to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
- a) The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b) A Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
- c) The Bidder(s) / Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s) / Contractor(s) will not use improperly, for purposes of competition or personal gain, or passon to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d) The Bidder(s) /contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the bidder(s)/contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. All the payments made to the India agent/representative have to be in Indian Rupees only.
- e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2. The Bidder(s) / Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3- Disqualification from tender process and exclusion from future contracts

If the Bidder(s) / Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above or in any other from such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidders/ Contractor(s) from the tender process or to terminate the contract, if already signed, for such reasons.

Section 4- Compensation for Damages

- 1. If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
- 2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor the liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5- Previous transgression

- 1. The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in India conforming to the anti- corruption approach including Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 2. If the bidder makes incorrect statement on this subject, he can be disqualified from the tender process and appropriate action can be taken including termination of the contract, if already awarded, for such reason.

Section-6- Equal treatment of all Bidders / Contractors / Subcontractors

- 1. The Bidder(s) / Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.
- 2. The Principal will enter into agreements with identical conditions as this one with all Bidders, Contractors and Subcontractor.
- 3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section-7- Criminal charges against violating Bidder(s)/ Contractor(s) /Subcontractor (s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 - Independent External Monitor / Monitors

- 1. The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. It will be obligatory for him to treat the information and documents of the Bidder(s) / Contractor(s) as confidential. He reports to the Chairman and Managing Director, HOCL.
- 3. The Bidder(s) / Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Sub contractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s) / Contractor(s) / Subcontractors(s) with confidentiality.
- 4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meeting.
- 5. As soon as the Monitor notices, or believes to notice, a violation of this agreement he will so inform the management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- 6. The Monitor will submit a written report to the Chairman and Managing Director, HOCL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and should the occasion arise, submit proposals for correcting problematic situations.
- 7. Monitor shall be entitled to compensation on the same terms as being extended to / provided to Independent Directors on HOCL Board.
- 8. If the Monitor has reported to the Chairman & Managing Director, HOCL, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman & Managing Director, HOCL has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- 9. The word 'Monitor' would include both singular and plural.

10. Independent External Monitor Details:

i. Name: Rajnisha Kumar Vaish, IAS (Retd.)

Mob No.: 9013807422

Address: Plot No.10, Greenwoods Govt. Officers Welfare Society Phase II,

Sector Omega 1, Pocket P2, Greater Noida, Dist. Gautam Budh Nagar, U.P.-201310

Email ID: rajnishakumar@gmail.com

Name: Arun Kumar Gupta Mob No.:9833880764

> Address: E-68B, Nandanvan CHS. Sector 17, Nerul,

> > Navi Mumbai, Maharashtra, Pin-400706

E-mail ID: guptaarung55@rediffmail.com

Section 9 - Pact Duration

ii.

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other bidder(s) 6 months after the contract has been awarded.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged/determined by the Chairman and Managing Director of HOCL.

Section 10 - Other provisions

- This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. Navi Mumbai, Maharashtra.
- 2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made
- 3. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 4. Should one or several provisions of the agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 5. The Bidder / Contractor signing this "Integrity Pact" shall not approach the courts while representing the matters to IEMs and he/she shall wait their decisions in the matter.

For & On behalf of the Principal (Office Seal)	For & On behalf of Bidder/Contractor(Office Seal)		
Place:			
Date:			
Witness 1	Witness 2:		
(Name & Address)	(Name & Address)		

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

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

SUB: CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023-2024

Ref: Tender ref. No. HR/2023/020

Sir,

We confirm that we have read and under stood all the terms and conditions of the Tender for CONTRACT FOR HOUSE KEEPING AND WASTE DISPOSAL AT FACTORY FOR THE YEAR 2023–2024, HOCL, Ambalamugal. We further affirm that we have understood all the terms of Supply of House Keeping contract in HOCL including the wages payable to the workers there. We also understand that the workers engaged in the House Keeping are governed by a settlement for payment of wages. We are fully aware of the wage settlement and the wage & allowances payable to the workers based on the above settlement. We are confident that all the above requirements can be met with the rates quoted by us and our rates are workable. In case the work is awarded to us at the rates quoted by us, we undertake to satisfactorily execute and complete the work for the entire period of contract.

Thanking you, Yours faithfully, For

Sd/-

(Name)

Place: Date:

(Seal)

Annexure - K

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

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives Procurement applicable respect of Public No.1,

	Jul 2020 & 24 Jul 202 der conditions).	0 on Restrictions unde	er Rule 144 (xi) of	the General Financia	al Rules (GFRs), 20178	ኔ prescribed	
	,	DECLARATION B	Y AUTHORISED SIG	NATORY OF THE FIR	М		
l, th	ne undersigned,			(full names), do	hereby declare, in my	capacity as	
				of		M/s	
				(name of bidder entity), that:			
1.	The facts contained I	herein are within my ow	vn personal knowle	dge.			
2.	I have read the Orde	er (Public Procurement	No.1, 2 & 3) dtd 23	3 Jul 2020 & 24 Jul 2	020 on the subject of	Restrictions	
	under Rule 144 (xi) o	of the General Financial	Rules (GFRs), 2017	regarding restriction	s on procurement fron	n a bidder of	
	a country which shar	es a land border with Ir	ndia and comply to	all the provisions of t	the Order.		
3.	I certify that M/s				(name of bidder ϵ	entity) is not	
	from such a country or, is from such a country (strike out whichever is not applicable), has been registered with the						
	Competent		1	further	certify	that	
	•		·		•	f anv) is not	
		or, is from such a cou					
	•	y. I hereby certify that	• •	• • • • • • • • • • • • • • • • • • • •			
	<u>=</u>	applicable, evidence of		<u>=</u> '	=		
4.		the submission of i	=	=	•	en hy M/s	
٦.					_	-	
				•	• •	-	
	would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.						
	rublic Order on Kest	fictions under Rule 144	(xi) of the General	rillaliciai Kules (GFK	,,, 2017.		
_	THORISED SIGNATURE:						
DAT	TE:						
Sea	l / Stamp of Bidder						

ANNEXURE - L

Declaration on Code of Integrity for Public Procurement (COIPP)

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

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

and

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

I, further declare that:

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

and

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

Yours faithfully,

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