

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

To,
M/s. HOCL
AMBALAMEDU

Kerala
India 682302

REQUEST FOR QUOTATION

RFQ No. : 6000022866
Collective RFQ No.: 2643/CIV 10084
Date : 21.08.2019
Contact Person : JAYASREE.M
CHIEF ENGINEER (CIVIL)

Due Date/Time : 28.08.2019,14:00:00 Hrs
Opening Date/Time : 28.08.2019,15:00:00 Hrs

Date :21.08.2019

SERVICES REQUIRED AT:

M/s. Hindustan Organic Chemicals Limited,
P. O. Ambalamugal, Kochi-682302,
Kerala, India.

Dear Sirs,

Subject:CONSTRUCTION OF TOILET,SEPTIC TANK AND SOAK PIT NEAR COOLING TOWER.

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

2. **Name of Work:** CONSTRUCTION OF TOILET,SEPTIC TANK AND SOAK PIT NEAR COOLING TOWER.. A brief description of the scope of work is given separately which is attached herewith.

3. **Last Date of Receipt of Quotations:** Tenders will be received at the office of General Manager (P&A), Hindustan Organic Chemicals Limited, Ambalamugal on or before **28.08.2019** up to **14:00:00 Hrs**. Bids received after the due date will not be considered.

4. **Earnest Money Deposit:** Nil.

5. **Cost of Tender Documents:** Nil.

6. **Submission of Quotations**

6.1 Single Bid System

Bidders shall submit their offer in one sealed envelope duly signed and to superscribe as given in 6.2. Envelope shall contain Earnest Money Deposit (if any, see Note No. 4 above) and shall sign on all pages of the offer, this RFQ and details asked for, including pre-qualification (if any) along with a forwarding letter containing all schemes with all

technical details, supporting documents, drawings and technical & commercial deviations (if any), and price details duly signed and sealed on all pages.

6.2 Sealed envelope shall be superscribed with Enquiry No. and Offer for CONSTRUCTION OF TOILET, SEPTIC TANK AND SOAK PIT NEAR COOLING TOWER.. **Due Date: 28.08.2019 up to 14:00:00 Hrs** and shall be submitted to **General Manager (P&A), Hindustan Organic Chemicals Limited, Ambalamugal, PIN - 682302, Ernakulam District, Kerala State, India** by post or deposited in the Tender Box kept in our Administrative Building. Bidders shall print their addresses on all envelopes. Late quotations will not be entertained.

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

7. Rates

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

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

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

Refer Annexure A, B and C attached.

9. Engineer/Officer In-Charge:

P K APPU
Asst. Manager (Civil)

10. Defect Liability Period

AS Per GCC.

11. Payment Terms

All your running account/final bill shall be certified by the Engineer in-charge and 90% payment shall be made progressively as per our standard terms of payment. Balance 10% will be made after the defect liability period.

12. Validity of Offer

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

13. Security Deposit

Nil

14. Liquidated Damages

Nil.

16. Period of Contract

The period of contract for the work shall be Three Months from the date of start of work.

15. Scope of Supply

Materials

a. Contractor's scope

As per scope of work and schedule of Rates.

b. HOCL's scope

Cement, MS Rod, Tor steel, MS pipe structural steel like angles, channels and MS plates required for the work will be issued HOCL on free issue basis.

Tools and Tackles

a. Contractor's scope

All tools and tackles required for the work should be arranged by the contractor at his cost.

b. HOCL's scope

Nil.

17. Time of Completion

Time of completion for the work shall be Three Months from the date of start of work.

18. Contract Preference

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

19. Other Terms & Conditions

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

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

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

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

19.5 For all future correspondences, please mention the Collective RFQ Number and RFQ Number.

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

21. Unless otherwise stated all clauses of General Conditions of Contract and special Conditions of Contract shall generally be applicable to this contract.

Date, Time & Venue of Public Opening of Tender

Date : 28.08.2019

Time : 15:00:00 Hrs

Venue: Tender Room in Training Centre of HOCL, Ambalamugal.

Thanking You,

Yours Faithfully,

For Hindustan Organic Chemicals Limited,

JAYASREE.M

CHIEF ENGINEER (CIVIL)

1. Annexure 'A & B' # ESI ,PF, Labour Law Requirements
2. Annexure 'C' # Safety, Health and Environment (SHE) Conditions.
3. Annexure 'D' # Performa of declaration of black listing holiday listing
4. Annexure 'E' # General conditions of contract.

Scope of Work

1. The contractor should carry out the civil works as per the schedule of work
2. All tools, tackles, required for the work should be brought by the contractor at his cost.
3. HOC will provide water and electricity at one point.
4. Steel scaffolding wherever required has to be arranged by the Contractor at his cost.
5. HOC will provide required CEMENT, STEEL & STRUCTURAL STEEL ITEMS for the work on free issue basis.
6. All materials that go with WORK shall be approved by the Engineer-in-Charge prior to procurement / use.
7. The contractors are requested to inspect the site before quoting for the work.
8. Specifications and mode of measurements

All items of work shall have the best workmanship and be executed to the entire satisfaction of the Engineer-in-charge. Unless otherwise specified, the specifications and mode of measurements for various items of work shall confirm to the standard detailed specifications and mode of measurements for works. In case standard specifications and mode of measurements for any items of works are not applicable, CPWD specifications for such items may be referred to. In case, this is also not applicable, then the specification and mode of measurements to be followed will be laid out by the Engineer-in-charge on the basis of relevant ISI code of practice or otherwise accepted practice.

9. Submission of Bills: You should submit the Bill of works executed by you with detailed measurements and material reconciliation statement for effecting payment.

10. DEPARTMENTAL MATERIALS

Cement, MS Rod, Tor Steel, structural steel items etc. required for the work will be issued departmentally from HOCL Stores on free issue basis. The contractor shall make his own arrangements for collecting and transporting materials to site and return the surplus serviceable/scrap materials to HOCL stores for which no extra payment will be made. The contractor shall

account for all departmental materials issued to him and submit material reconciliation statement and will be dealt with in accordance with clauses 3 of standard special conditions of contract. Penal recovery at double the issue rate shall be effected in case of shortages or other irregularities of departmental materials. The theoretical consumption for cement consumption for various items shall be worked out on the basis of CPWD standard rate of consumption.

ISSUE RATE OF DEPARTMENTAL MATERIALS

1. Cement in non returnable standard packings - Rs.4800/MT
2. MS round rods. - Rs.28000/MT
3. Tor Steel - Rs.30000/MT
4. Structural steel like angles, beams
Channels and flats - Rs.32000/MT
- MS plates - Rs.34000/MT
5. MS pipes - Rs.50000/MT

Schedule of Rates

Name of vendor: HOCL

GSTIN Regn. of vendor:.....

Item No.	Service No. Description	Unit	RFQ Qty	Unit Rate (INR) Figures / Words	Amount (INR)
1	4000945 Earth work excavation Up to 1.50 m depth for columns footings, foundations not exceeding 1.5 m in width or 10 sq.m on plan in all classes of soil except hard rock requiring blasting including filling in basement, back filling the excavated portions, sides of foundation with the spoil earth in layers, breaking clods, watering, ramming, consolidating, conveying and depositing the excess spoil for filling in low lying area and levelling within an initial lead of 50 m and lift upto 1.5 m	M3	15		
Service Account Code(SAC) for 4000945 : Rate of Tax :					
2	4000946 Plain cement concrete work 1:4:8 mix using 40 mm nominal size hard granite broken stones including all charges for mixing concrete, laying, consolidating, curing, etc. for foundation levelling course, flooring, etc.	M3	1.500		
Service Account Code(SAC) for 4000946 : Rate of Tax :					
3	4000477 Random rubble masonry in cement mortar 1:6 for foundation & basement, retaining walls, drains, etc.	M3	3.500		
Service Account Code(SAC) for 4000477 : Rate of Tax :					
4	4000478 Brick masonry in cement mortar 1:6 using country burnt bricks, including raking joints, curing, , etc. complete.	M3	3.500		
Service Account Code(SAC) for 4000478 : Rate of Tax :					
5	4000473				

Item No.	Service No. Description	Unit	RFQ Qty	Unit Rate (INR) Figures / Words	Amount (INR)
	Reinforced cement concrete work 1:2:4 mix using 20 mm and down grade hard granite broken stones including all charges for mixing concrete, laying, vibrating, consolidating, curing, etc. complete but excluding cost of form work and reinforcement.	M3	3		
	Service Account Code(SAC) for 4000473 : Rate of Tax :				
6	4000475 Providing centering, shuttering, including strutting, propping, fixing and removing straight or curved shuttering in concrete during casting, for core holes, pockets, etc. of all sizes and shapes for building, equipment and machine foundations at all levels including hire for materials, cost of labour providing shuttering oil to surfaces in contact with concrete, etc. complete (Measurement to be made for the area of shuttering coming in contact with concrete only).	M2	43		
	Service Account Code(SAC) for 4000475 : Rate of Tax :				
7	4000476 Providing reinforcement to RCC works at all levels with MS or deformed bars including all charges for uncoiling and straightening rods, cutting rods, bending cold, placing in position and tying with black annealed tying wire of 22 gauge, cost of wire etc. complete (Reinforcements will be issued by HOCL at free of cost).	MT	0.400		
	Service Account Code(SAC) for 4000476 : Rate of Tax :				
8	4000481 Plastering with cement mortar 1:4, for an average thickness of 12 mm, one coat, floated hard and trowelled smooth at all levels to fair faces of brick masonry, etc.	M2	55		
	Service Account Code(SAC) for 4000481 : Rate of Tax :				

Item No.	Service No. Description	Unit	RFQ Qty	Unit Rate (INR) Figures / Words	Amount (INR)
9	4000485 Providing flushing coat of cement over plastered surface including finishing smooth in required lines and levels, curing etc.complete.	M2	25		
Service Account Code(SAC) for 4000485 :..... Rate of Tax :.....					
10	4000958 Providing and laying 9/6 mm thick or nearest size first class light coloured glazed tiles for floor and wall (Johnson / somany pilkington or equivalent make) over cement mortar 1:3, 12mm including pointing the joints with matching colour cement etc. complete.	M2	13		
Service Account Code(SAC) for 4000958 :..... Rate of Tax :.....					
11	4000959 Painting the inside walls, ceiling etc. with plastic emulsion two coats over a coat of cement primer including cleaning the surface etc complete at all heights..	M2	15		
Service Account Code(SAC) for 4000959 :..... Rate of Tax :.....					
12	4000960 Painting outside walls with premium quality acrylic emulsion exterior paints(Excel, Apex,.etc) of approved quality and shade two coats over a coat of cement primer, including cleaning the surface etc complete at all heights.	M2	15		
Service Account Code(SAC) for 4000960 :..... Rate of Tax :.....					
13	4000849 Supplying and fixing Regular colour European type water closet (HINDUSTAN or equivalent) with P/S trap, Duro Plastic seat of matching colour/pattern and lid with CP brass hinges & rubber buffers lno: 15mm CP regulating valve,lno: 15mm PVC inlet connection heavy type CP learning nut, 32mm CP Brass flush bend,10 litre capacity low level PVC flushing cistern colour to match with the closet with all fittings,	NOS	1		

Item No.	Service No. Description	Unit	RFQ Qty	Unit Rate (INR) Figures / Words	Amount (INR)
	etc. complete including connecting the outlet to the existing sewer pipe with required specials and making good the walls, floors, etc.				
	Service Account Code(SAC) for 4000849 : Rate of Tax :				
14	4000896 Supplying and fixing 15mm or nearest size brass screw down bib taps (weighing 400gms.approximately) of approved quality and make including cost of necessary taflon tape etc.	NOS	2		
	Service Account Code(SAC) for 4000896 : Rate of Tax :				
15	4000534 Providing & fixing PVC door (sintex or equivalent) with shutter consisting of shutter frame made of extruded plastic section having dimension of 60x24 mm panelling with multi chambered hollow plastics section of 200x20 mm with an average wall thickness of 1mm jointed with one another by a tongue and groove joints and outer frame of door made of extruded plastic section of 68x60 mm or nearest on all sides including providing and fixing all required fittings such as anodised aluminium butt hinges, tower bolts handles with screws, MS hold fasts for fixing door frames etc. complete as per manufacturer's specification.	M2	1.890		
	Service Account Code(SAC) for 4000534 : Rate of Tax :				
16	4000962 Supplying and fixing steel ventilators of standard rolled steel sections, joints mitred and welded with 15 x 3 mm MS plugs 10 cm long embedded in cement concrete blocks 15x10x10cm inside with 1:3:6 mix with 20 mm metal or with wooden plugs and screws or rawl plugs and screws or with fixing clips or with bolts and nuts as required including providing 12mm dia MS bars @ 120mm c/c and necessary hinges or pivots and providing and fixing 4 mm thick plain glass panes with glazing clips and special metal	M2	1		

Item No.	Service No. Description	Unit	RFQ Qty	Unit Rate (INR) Figures / Words	Amount (INR)
	sash putty of approved make complete, including applying two coats of approved quality iron primer(one shop coat and one coat after fixing) and two coats of approved quality and colour enamel paint,etc. complete.				
Service Account Code(SAC) for 4000962 :..... Rate of Tax :.....					
17	4000490 Dismantling and removing Brick masonry works including disposal of debris at places pointed out any where within the company premises.	M3	0.600		
Service Account Code(SAC) for 4000490 :..... Rate of Tax :.....					
18	4000964 Supplying and fixing 110 mm dia PVC floor trap with gratings.	NOS	1		
Service Account Code(SAC) for 4000964 :..... Rate of Tax :.....					
19	4000966 Supplying and laying 110 mm dia PVC Tee and Bend approved quality , making connection to the PVC pipes including cost of all labour and materials.	NOS	2		
Service Account Code(SAC) for 4000966 :..... Rate of Tax :.....					
20	4000967 Supplying and laying 15 mm dia. PVC pipes (10kg/cm2 pressure pipes.) of approved quality including cost of all fittings.	M	3		
Service Account Code(SAC) for 4000967 :..... Rate of Tax :.....					
21	4000547 Supplying and laying 20 mm dia. PVC pipes (10kg/cm2 pressure pipes.) of approved quality including cost of all fittings.	M	5		

Item No.	Service No. Description	Unit	RFQ Qty	Unit Rate (INR) Figures / Words	Amount (INR)
	Service Account Code(SAC) for 4000547 :.....				
	Rate of Tax :.....				
22	4000968 Filling in basement with selected earth inside the basement, including cutting,conveying,laying in layers ,consolidating etc. complete as per the direction of Engineer in charge	M3	1		
	Service Account Code(SAC) for 4000968 :.....				
	Rate of Tax :.....				
23	4000971 Supplying and fixing 50 mm dia.PVC vent pipe of suitable length with vent cowl at top.	M	3		
	Service Account Code(SAC) for 4000971 :.....				
	Rate of Tax :.....				
24	4000972 Supply and fill the soak pit with 40 mm hard granite broken stone.	M3	3.380		
	Service Account Code(SAC) for 4000972 :.....				
	Rate of Tax :.....				
25	4001046 Providing roofing with 26 gauge Aluminium corrugated sheets of Indal make or equivalent including providing an overlap of min.150 mm at ends, cost of GI hooks/bolts and nuts GI/bitumen washers,labour and scaffolding etc. complete.	M2	10		
	Service Account Code(SAC) for 4001046 :.....				
	Rate of Tax :.....				
26	4001045 Fabrication and erection of structural steel work (MS angles/MS pipes) for rafters,purlins etc. for laying aluminium sheets, with structural steel items,including conveying, fabrication	MT	0.050		

Item No.	Service No. Description	Unit	RFQ Qty	Unit Rate (INR) Figures / Words	Amount (INR)
	and erection of structural steel MS angle/ MS pipes bolted or welded at all levels as per the instruction of engineer in charge, cutting, welding, cleaning, erecting including grouting to the wall using suitable legs and painting with two coats of zinc chromate primer (one shop coat and one coat after erection) and two coats of chemical resistant enamel paint of approved quality and colour over the primer necessary MS bolts and nuts other than holding down bolts.(Structural steel / Pipes required for the work except bolts and nuts will be supplied by HOCL at free of cost).				
	Service Account Code(SAC) for 4001045 :..... Rate of Tax :.....				
27	4000463 Supplying and laying 110 mm dia PVC pipes (10kg/cm2 pressure pipes.) approved make and quality including cost of all specials.	M	6		
	Service Account Code(SAC) for 4000463 :..... Rate of Tax :.....				

All fields including Service Account Code and tax rate for all items to be filled by the vendor/contractor failing which your offer is liable to be rejected.

Total Amount Rs:

(In Words Rupees)

GSTIN Regn. of Vendor/Contractor:

Date :

Signature and Seal of the Contractor

----- Tear-Off Portion to be Pasted on the Envelope Containing Offer -----

Offer For: CONSTRUCTION OF TOILET, SEPTIC TANK AND SOAK PIT NEAR COOLING TOWER.

From: HOCL

RFQ No. 6000022866
Collective RFQ No. 2643

Due Date: 28.08.2019
Due Time: 14:00:00 Hrs

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