(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)

REQUEST FOR QUOTATION

HOCL AMBALAMUGAL

, Kerala India-682302

Vendor Code: 1003142

Service RFQ NO. : 70000187 / CIV10157/2023
Tender Type : Limited Tender Service
Due Date/Time : 1-Feb-23/14:00:00 hrs
Opening date/Time : 1-Feb-23/15:00:00 hrs

Contact Person :

Date : 25-1-2023

SERVICES REQUIRED AT:

M/s.HINDUSTAN ORGANIC CHEMICALS LTD

AMBALAMUGAL PO, ERNAKULAM DIST, KERALA, INDIA

Dear Sirs,

Subject: MODIFICATION WORKS IN GUEST HOUSE AND KITCHEN AT HOC TOWNSHIP

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

Name of Work:MODIFICATION WORKS IN GUEST HOUSE AND KITCHEN AT HOC TOWNSHIP. A brief description of the scope of work is given separately which is attached herewith.

Last date of receipt of quotations:Tenders will be received at the office of General Manager(P&A), Hindustan Organic Chemicals Ltd.,Ambalamugal on or before 1-Feb-23/14:00:00 hrs. Bids received after the due date will not be considered.

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

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

Goods and Service Tax (GST):

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

Rates:

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

ESI, PF, Labour Law, SHE (Safety, Health & Environment) etc. # Requirements : Refer Annexure A, B and C attached.

Validity of Offer:

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

Contract Preference:

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

Other Terms & Conditions:

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

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

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

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

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

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

Schedule of Rates

Name of vendor:

GSTIN Regn. of vendor:

tem No.	Service No. Description	Unit	RFQ Qty	Unit Rate (INR) Figure / Words	Amount (INR)
1	•			_	1
	Providing and laying 18mm thick	SqMtr	6.00		
	black granite stone slabs, without	Oqiviti	0.00		
	any cracks, dots etc. Mirror				
	polished of approved quality and				
	size over the existing cuddappa				
	slab using special adhesive				
	material of approved brands (
	cerabond, Ramco, khajaria or				
	equivalent make) as per				
	manufacturers specification and				
	necessary cement grout after				
	making the existing cuddappa slab				
	rough condition, laying granite slab				
	in levels, polishing the exposed				
	edges to smooth curves, pointing				
	the joints ets complete as per the direction of the Engineer-in-charge.				
	Service Account Code(SAC) for S4	001190 :			
	Rate of Tax %: S4001191				
_		C = 1 44	10.00		
	Providing and laying 8 mm thick or	SqMtr	12.00		
	nearest size first class light colured				
	vitrified glazed tiles for walls (
	Johnson, somany, khajaria or				
	equivalant make) over spcecial				
	adhesive (cerabond, Ramco,				
	khajaria or equivalent make)				
	including dismantling and removing				
	the existing tiles/ mosaic by cutting				
	in neat in neat lines as required				
	and plastering the walls in lines and				
	levels for match with the exiting				
	daoding/ new surface, pointing the				
	joints with matching colour cement,				
	curing including disposing the				
	debrices at places any where outside the township premises etc. complete.				
	Service Account Code(SAC) for S4	001191 :			
3	Rate of Tax %: S4001192				
3	Providing and laying 12 mm thick or	SqMtr	19.00		
	nearest size first class light colured				
	double charge vitrified tiles for floor				
	(Johnson, somany, khajaria or				
	equivalant make) over special				
	adhesive material of approved				
	quality (cerabond, Ramco, khajaria				
	or equivalent make), as per the				
	manufacture's specification, after				
	making the existing cement floor in				
	rough condition, dismantling and				
	plastering the skirting, laying the				
	tiles in uniform lines using spacers				
	and levels, filling the tile joints with				
	matching colour epoxy (laticrete,				
	mapei, weber or equivalent) using				
	suitable spacers etc. complete.				
	Service Account Code(SAC) for S4	001192 •			
	Control Account Code (CAC) for Ca				
	Rate of Tax %: S4001193				

	Supplying and fixing 600x450x200 mm or nearest size single bowl stainless steel 304 grade kitchen sink (Jindal, Hindware, cera or equivalent make) with 40mm waste couplng of standard pattern including dismantling the existing fire clay sink, fixing the new sink in the place, making waste connection etc.including cost of waste pipe and all other materials and labour etc. complete as per the direction of Engineer-in-Charge including disposal of debrices at places anywhere outside the township premices.	Numbers	1.0000		
	Service Account Code(SAC) for S4	001193 :.			
	Rate of Tax %:				
5	Providing and fixing openable doors for covering existing cupboards with 1.5 mm thick ACP panels for shutters. The shutters may be single or multi paneled. The cupboard shall be constructed in the form of aluminium frame work of stiles and rails with panel insert of 1.5 mm thick ACP Panels. Glazed shutter shall be made with 4 mm plane glass including fixing of necessary soft close Hinges, 100mm s.s handles. fixing in positions with	SqMtr	11.00		
	Service Account Code(SAC) for S4	001194 :.			
i i	Rate of Tax %:				i
6	S4001021 Painting with plastic emulsion paint two coats to walls over a priming coat after cleaning the surfaces including smoothening the surface with sand paper, cleaning including cost of all labour,materials and scaffolding etc.at all heights	SqMtr	50.00		
	Service Account Code(SAC) for S4	001021 :.			
	Rate of Tax %:				
7	S4001195 Supplying and fixing approved quality C.P Towel Ring (Circular or open rod) with brackets, and fixing to wall with C.P brass screws and pvc grips etc.	Numbers	2.0000		
	Service Account Code(SAC) for S4	001195 :.			1
1 1	Rate of Tax %:				ĺ
8	S4001196 Providing and fixing C.P brass Toilet paper roll holder with all accessories as required and making good the walls where ever required.	Numbers	1.0000		
	Service Account Code(SAC) for S4001196 :				
	Rate of Tax %:				
9	S4001197				

	Providing and fixing wall mounted half pedestal wash basin of size 460x350x180 or nearest available size with half pedestal height of 465mm or nearest available size with all fittings such as SS waste coupling of suitable size, 15mm brass, angle valve with wall flange, flexible hose connector, making connection to the existing waste line using suitable diameter PVC pipe etc. without damaging the tiles, floors, fittings etc. (The wash basin shall be of Cera, Paryware or Hindware make).	Numbers	1.0000		
1	Service Account Code(SAC) for S4	001197 :.			
	Rate of Tax %:				
10	S4001198 Supplying and fixing quarter turn long body cp brass pillar taps/piller cock of approved make (parryware, hindware, jaguar or equivalent make) including all accessories.	Numbers	1.0000		
	Service Account Code(SAC) for S4	001198 :.			
	Rate of Tax %:				
11	S4001199 Supplying and fixing 15mm or nearest size CP Brass quarter turn long body BIB taps of approved quality and make (parryware, hindware, jaguar or equivalent make) including all accessories.	Numbers	2.0000		
	Service Account Code(SAC) for S4	001199 :.			
i	Rate of Tax %:				į
12	S4001200 Providing and fixing frameless washbasin mirror with bevelled edges 500X300mm or nearest available size, 5mm thick glass mirror with double coat silver plating, including all accessories.	Numbers	1.0000		
	Service Account Code(SAC) for S4	001200 :			
i	Rate of Tax %:				i
13	S4001202 Providing and laying putty on walls of one or more coats until the unduntations and irregularities in the wall surfaces disappear and a smooth surface is obtained. The putty shall be applied in one or more coats and do scrubbing, sanding and finish the surfaces after the application of each coat (The putty shall be of JK wall putty, Asian paints, Birla white make etc.). After completion of the putty work, the wall shall be painted with plastic emulsion paint two coats over a coat of cement primer (Asian paints, Berger or equivalent make) according to the manufacturers specification including cost of all scaffolding, materials, labour etc. complete as per the direction of the engineer in charge (The item shall be done without damaging any futures, filtings, etc. also necessary covering shall be done to findures with plastic sheets).	SqMtr	43.00		
	Service Account Code(SAC) for S4001202 :				
1.4	Rate of Tax %: S4001079		ı		
14	2.00.070	ı			1

	Painting with cement primer one coat to walls, ceiling etc. including cleaning the surface well at all heights	SqMtr	16.00		
	Service Account Code(SAC) for S4001079 :				
	Rate of Tax %:	g			
15	S4001201 Providing and fixing CP Brass square/round over head shower with arm (200x200m or nearest size) including all accessories.	Numbers	1.0000		
	Service Account Code(SAC) for S4	001201 :.			
i i	Rate of Tax %:				
16	S4001203 Supply and fixing wallmixer 2 in 1 (Quarter turn, Hot and cold mixer) having telephonic hand shower arrangement of approved brand (Parryware, Hindware,or equivalent make) including replacing the existing one, making connections good for the new mixer, removal and cutting of tiles if needed, cost of all accesories etc, complete	Numbers	1.0000		
	Service Account Code(SAC) for S4	001203 :.			
	Rate of Tax %:				
17	S4001204 Supplying and fixing hand shower made of high quality material with gloss chrome finish including 1. 50m. of approved brand (Parryware, Hindware,or equivalent make) including cost of all accesories etc, complete	Numbers	1.0000		
	Service Account Code(SAC) for S4	001204 :.			
i i	Rate of Tax %:				
18	S4000547 Supplying and laying 20 mm dia. PVC pipes (10kg/cm2 pressure pipes.) of approved quality including cost of all fittings.	Meter	5.00		
	Service Account Code(SAC) for S4	000547 •	I		
	Rate of Tax %:				
19	S4000965 Supplying and laying 110 mm dia PVC pipes of approved make for soil pipe including cost of all specials such as bends, door bends, making connection to the closet and septic tank etc. cost of all labour and materials.	Meter	5.00		
	Service Account Code(SAC) for S4	000965 :.			
	Rate of Tax %:				
20	S4001172 Supplying and fixing SS floor drain grating 100 mm dia size of approved quality including removing the existing and finishing the floors neatly as per the satisfaction of engineer in charge,	Numbers	1.0000		
	Service Account Code(SAC) for S4	001172 :.			
	Rate of Tax %:				
21	S4001205 Supplying and fixing stailness steel door stopper, heavy duty, 5 inch with rubber grip including all accessories.	Numbers	3.0000		
	Service Account Code(SAC) for S4001205 :				
	Rate of Tax %:				
22	S4001206				

m cl vi st st st cl ec pi vi lit th th re ne lir wat	roviding and fixing one piece, floor nounted, European type water loset (western commode) white itreous china/ ceramic, sleek tright line, fully covered square/ Dhaped design, 715x335x715mm r nearest available size, double ap, rimless, syphonic flushing, pproved colour, brand/make (tera, Paryware, Hindware or quivalent make), shape, size and attern including integrated white itreous china cistern of capacity 10 tres with dual flushing system, soft lose seat cover, all fittings and xtures, nuts, bolts and gasket etcheluding making connection with the existing S trap, after removing the existing closet, cutting and emoving the floors as required in leat lines, making the existing soil the good for installing the new ter closet, complete in all respect as perdirections of Engineer-in-Charge.	Numbers	1.0000	
	late of Tax %:			
23 S P st	4001207 Troviding and fixing 125 mm tainless steel door handles ecorative type with necessary screws etc. complete	Numbers	4.0000	
S	ervice Account Code(SAC) for S4	001207 :.		
	ate of Tax %:			
24 SPRF44 Asistrial PPRF45 PPR	providing and fixing Fiber Glass teinforced plastic (FRP) Door with rames of cross-section 85 mm x 5 mm or nearest available size of aving single rebate to receive hutter of 28 mm thickness. Door ame laminate shall be 2mm thick and shall be filled with suitable rooden block in all the three legs. The frame shall be covered with ber glass from all sides. M.S. stay hall be provided at the bottom to teady the frame. 30 mm thick iberglass Reinforced Plastic (F.R) flush door shutter in different lain and wood finish design made in the fire retardant grade insaturated polyester resin, noulded to 3 mm thick FRP aminate all around, with suitable rooden blocks inside at required laces for fixing of fittings nonolithically, inlouding all coesories like latch, hinges,	SqMtr	2.00	
25 S P P pa au st w ru cl	tate of Tax %: 4000563 ainting with synthetic enamel aint one coat of approved quality and colour to new/old surfaces of tructural steel works doors, rindows of steel/wood etc.after abbing with sand paper and leaning well the surfaces including st of all labour, materials and scaffolding etc.at all heights.	SqMtr	13.00	
1	ervice Account Code(SAC) for S4	000563 :.		

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

In Words Rupees:				
Date	:	Signature and Seal of the Contractor		
		Continued		

Total Amount Rs:

NOTES

1.SCOPE OF WORK:-SCOPE OF WORK

- 1. The contractor should carry out all civil works as per the schedule of work at HOC Township, Irimpanam.
- 2. All tools, tackles, required for satisfactory completion of 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. All materials that go with the work shall be approved by the Engineer in charge prior to procurement /use.
- 6. The work includes application of wall putty one or more coat until undulations and irregularities are removed, painting to wall with one coat cement primer and 2 coat emulsion. The contractor should take care of all fittings, furniture and other articles, by properly covering.
- 7. For toilet, the existing fixtures shall be removed with care where ever required, making the floors, walls, waterlines ready for installing new fixtures including cutting the tiles, walls, floors in neat lines and levels and finishing the same by concreting/ plastering to the lines and levels required for the neat finishing with tiles.
- 8. The works in the kitchen includes laying of floor tiles over special adhesive material, providing ACP/ Glazed openable shutters including frame work for the existing concrete cupboards. The modifications of doors in kitchen shall be done for the proper working after laying of tiles.
- 9. Floor tiles are required for complete flooring of kitchen as well as for the repair works in toilet. The color/shades shall be matching with the existing ones as per the direction of engineer in charge.
- 10. The granite slab shall be of 18mm thick and best quality, free from dots, cracks etc. The slab shall be laid in lines and levels, joints shall be filled with matching colour joint fillers. The corners and edges shall be rounded off and polished as per the direction of engineer in charge.
- 11. The glazed tile shall be of first class quality of JOHNSON, SOMANY, KHAJARIA make etc.
- 12. The Aluminum cupboard panel shall be with standard aluminum sections; the shutter shall be single or multi paneled with 1.5mm thick ACP panels and 4mm thick plane glass doors with soft close spring hinges, SS handles etc.
- 13. The wash hand basin shall be of CERA/ HINDWARE/PARRYWARE make half pedestal, with suitable pillar taps, fixing to the walls, making connection to the existing water line and waste line.
- 14. PVC pipes and specials to be used shall be SUPREME/ HYCOUNT/ KELACHANDRA make or equivalent approved quality.
- 15. The floor mounted syphonic water closet shall be of CERA/ PARRYWARE/ HINDWARE make. The cost includes cost of all items, such as closets, 10 Litre capacity flush tank,P/S trap, making connection to the existing line etc. complete. The work includes connecting the outline of commode to the existing soil line including chipping and removing the floors/ walls in neat lines and levels and restoring the same as required.

 16. C.P fittings like taps, stop cock etc. to be used shall be of ZOLOTO/ CERA/ PYARRYWARE make or equivalent approved make.
- 17. Laying of putty in the wall shall be done to make wall surface smooth and clean. The putty shall be of JK PUTTY, ASIAN PAINTS, BIRLA brands etc. and shall be applied in two or more coats until a smooth surface is obtained. The wall shall be sanded and smoothened after applying each layer of putty. All the undulations in the wall shall be cleared. The work shall be done without damaging the fittings and fixtures in the quarter.
- 18. Issue of Department Materials: NIL

- 19. All materials including CEMENT if required for the work shall be on contractor's scope.
- 20. Cleaning of entire quarters shall be done after all the maintenance work upto the satisfaction of engineer in charge.
- 21. a). The quantities given in the schedule are only estimated and tentative and may vary on either side, but the rates quoted shall remain firm without any of escalation on any account during the entire contract period. No claims on account of increase or decrease of quantities under certain items and or over all work will be entertained.
- b). The exact value of contract shall be subject to variations depending upon the actual quantities of work executed at site measured jointly accepted and paid for at the end of the contract.
- 22. 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 measure ments to be followed will be laid out by the Engineer-in charge on the basis of relevant ISI code of practice or otherwise accepted Engineering practice.
- 23. Before quoting the work, the contractors are requested to visit the site and understand the scope of work. Any clarification in this reg and should clarify from the engineer -in -charge.

2.SCOPE OF SUPPLY:-SCOPE OF SUPPLY

MATERIAL

a. Contractors Scope

All materials including cement required for satisfactory completion of the work shall be on contractors scope.

b. HOCL Scope

Nil.

TOOLS AND TACKLES

a. Contractors Scope

All tools and tackles required for the work will be arranged by the contractor. List of tools and tackles available with the contractor shall be submitted by the contractor.

b. HOCL Scope

Nil.

3.EARNEST MONEY DEPOSIT:-

NIL

4.LIQUIDATED DAMAGES:-

Nil.

5.DEFECT LIABILITY PERIOD:-

As per GCC.

6.PERIOD OF CONTRACT:-

The period of the contract shall be two months from the date of issue of work order.

7.TIME OF COMPLETION:-

Time of completion shall be one month from the date of intimation to start the work.

8.SECURITY DEPOSIT:-

NIII

9.PAYMENT TERMS:-

100 % Payment shall be made on satisfactory completion of the work, as certified by the Engineer-in-charge.

10.ENGINEER/OFFICER IN CHARGE:-

P K Appu

Dept. Manager (Civil)

Thanking You,

Yours Faithfully,

FOR HINDUSTAN ORGANIC CHEMICALS LTD

BENO P KURIANS
GENERAL MANAGER (MECH/PROJ/CLRP/CIVIL)

Attachments: -

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

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

Offer for MODIFICATION WORKS IN GUEST HOUSE AND KITCHEN AT HOC TOWNSHIP

From : HOCL 1003142

RFQ No. : **70000187**

Due Date :1-Feb-23 Due Time : 14:00:00 hrs

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