



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2023/B/4212973 Dated/दिनांक : 15-11-2023

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	29-11-2023 14:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	29-11-2023 14:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers	
Department Name/विभाग का नाम	Department Of Chemicals And Petrochemicals	
Organisation Name/संगठन का नाम	Hindustan Organic Chemicals Limited	
Office Name/कार्यालय का नाम	Ambalamugal,ernakulam	
Total Quantity/कुल मात्रा	86	
ltem Category/मद केटेगरी	CS GATE VALVE 150X300 , CS GATE VALVE 100X300 , CS GATE VALVE 80X300 PROPYLENE AND LPG SERVICE , CS GATE VALVE 50X300 , CS GATE VALVE 50X600 , CS GATE VALVE 150X600 , SS GATE VALVE 100X600 , CS GATE VALVE 100X600 , CS GATE VALVE 100X600 , SS GATE VALVE 80X300 , SS GATE VALVE 80X300 , SS GATE VALVE 50X600 , CS GATE VALVE 80X300 , SS GATE VALVE 15MMX300 , CS GATE VALVE 15MMX300 , CS GATE VALVE 40MMX800	
BOQ Title/बीओक्यू शीर्षक	CRITICAL VALVES	
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)	
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes	
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC), Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer	

Bid Details/बिंड विवरण		
Past Performance/विगत प्रदर्शन	80 %	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	CS GATE VALVE 150X300	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No	
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/	
EMD Detail/ईएमडी विवरण		

Required/आवश्यकता	No
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### ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No

### Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes	
		1

- 1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any

Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

- 3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
- OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
- 4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. 5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
- 6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

### **Evaluation Method** ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Cs Gate Valve 150x300	24
Schedule 2	Cs Gate Valve 100x300	14
Schedule 3	Cs Gate Valve 80x300 Propylene And Lpg Service	4
Schedule 4	Cs Gate Valve 50x300	2
Schedule 5	Cs Gate Valve 50x600	2

Schedule 6	Cs Gate Valve 150x600	5
Schedule 7	Ss Gate Valve 100x600	2
Schedule 8	Cs Gate Valve 100x600	1
Schedule 9	Cs Gate Valve 200x300	1
Schedule 10	Ss Gate Valve 80x300	1
Schedule 11	Ss Gate Valve 100x150	1
Schedule 12	Cs Globe Valve 50x600	3
Schedule 13	Cs Gate Valve 80x300	3
Schedule 14	Ss Gate Valve 15mmx300	5
Schedule 15	Cs Gate Valve 15mmx300	12
Schedule 16	Cs Gate Valve 40mmx800	2
Schedule 17	Ss Gate Valve 40mmx800	4

### **CS GATE VALVE 150X300**

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	24	60

### **CS GATE VALVE 100X300**

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

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1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	14	60

### **CS GATE VALVE 80X300 PROPYLENE AND LPG SERVICE**

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

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	4	60

### **CS GATE VALVE 50X300**

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

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1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	60

### **CS GATE VALVE 50X600**

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	60

### **CS GATE VALVE 150X600**

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	5	60

### **SS GATE VALVE 100X600**

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	60

### **CS GATE VALVE 100X600**

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	1	60

### **CS GATE VALVE 200X300**

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	1	60

### **SS GATE VALVE 80X300**

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

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1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	1	60

### **SS GATE VALVE 100X150**

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

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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	1	60

### **CS GLOBE VALVE 50X600**

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

### Technical Specifications/तकनीकी विशिष्टियाँ

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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	3	60

### **CS GATE VALVE 80X300**

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

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	3	60

### **SS GATE VALVE 15MMX300**

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	5	60

### **CS GATE VALVE 15MMX300**

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Address/पता		Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	12	60

### **CS GATE VALVE 40MMX800**

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>	
BOQ Detail Document	View File	

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	਼ ਜ਼ਰੇਅਿਤੀ /ਸ਼ਰਮੇਟਿੰਗ Address/ਧੰਗ		Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM		60

### **SS GATE VALVE 40MMX800**

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

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	.    ਜਮੇਲਿਤੀ (ਰਿਜ਼ਰਿੰਤਾ    Address/ਧੰਗ		Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Abhilash M S  682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM		4	60

### Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 2. Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 7 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

### 3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 4. Generic

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

### 5. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

### 6. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

### 7. Generic

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

### 8. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

### 9. Generic

- 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

### 10. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

### 11. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

### 12. Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

Should be all inclusive of GST, P&F, Freight, Inspection charges etc.

.

### 13. Scope of Supply

Scope of supply (Bid price to include all cost components): Only supply of Goods

### 14. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

### 15. Purchase Preference (Centre)

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

### 16. Service & Support

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

### 17. Service & Support

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

### 18. Service & Support

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

### 19. Inspection

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

M/S. BUREAU VERITAS (INDIA) PVT. LTD

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

### 20. Inspection

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

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

### 21. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

### 22. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

### 23. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

### 24. Certificates

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

25. Warranty

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

### 26. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BIDDER SHOULD SUBMIT ALL THE DOCUMENTS AS PER THE ANNEXURE - VI (CHECKLIST) DULY

FILLED, SIGNED AND SEALED ALONG WITH THE TECHNICAL BID.

MAXIMUM DELIVERY PERIOD SHOULD BE 90 DAYS. BIDS WITH DELIVERY PERIODS OF MORE THAN 90 DAYS WILL NOT BE CONSIDERED

27. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

### Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export

experience.

- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

### This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---



### HINDUSTAN ORGANIC CHEMICALS LIMITED (A GOVERNMENT OF INDIA ENTERPRISE) AMBALAMUGAL, ERNAKULAM DISTRICT, PIN – 682 302 PHONE: (0484) 2720911, FAX No. (0484) 2720893

Item		Item	Unit of
Number	Item Description	Quantity	Measure
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
1	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE	24	NOS
1	GATE VALVE 6"X300# CS ASTM A216 Gr. WCB FLANGED	24	NOS
	[150MMX300#]		
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
2	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE	14	NOS
_	GATE VALVE 4"X300# CS ASTM A216 Gr. WCB FLANGED		
	[100MMX300#]		
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
3	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE	4	NOS
	GATE VALVE 3"X300# CS ASTM A216 Gr. WCB FLANGED		
	[80MMX300#]  CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE		
4	GATE VALVE 2"X300# CS ASTM A216 Gr. WCB FLANGED	2	NOS
	[50MMX300#]		
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
	OAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE		
5	GATE VALVE 2"X600# CS ASTM A216 Gr. WCB FLANGED	2	NOS
	[50MMX600#]		
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
_	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE	5	NOC
6	GATE VALVE 6"X600# CS ASTM A216 Gr. WCB FLANGED	5	NOS
	[150MMX600#]		
	SS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
7	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE	2	NOS
,	GATE VALVE 4"X600# SS ASTM A351 GR. CF8M FLANGED	_	1103
	[100MMX600#]		
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
8	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE	1	NOS
	GATE VALVE 4"X600# CS ASTM A216 Gr. WCB FLANGED		
	[100MMX600#]		
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND  QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE		
9	GATE VALVE 8"X300# CS ASTM A216 Gr. WCB FLANGED	1	NOS
	[200MMX300#]		
	SS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE		
10	GATE VALVE 3"X300# SS ASTM A351 Gr. CF8M FLANGED	1	NOS
	[80MMX300#]		

11	SS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE GATE VALVE 4"X150# SS ASTM A351 Gr. CF8M FLANGED [100MMX150#]	1	NOS
CS GLOBE VALVE AS PER THE SPECIFICATION SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE CS GLOBE VALVE 2" X600# [50MM X 600#] FLANGED A216 GR. WCB		3	NOS
13	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE GATE VALVE 3"X300# CS ASTM A216 Gr. WCB FLANGED [80MMX300#]	3	NOS
14	SS SW GATE VALVE AS PER THE VALVE DATA SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE GATE VALVE ½"X800#[15MMX800#] SS316 SW A182	5	NOS
15	CS SW GATE VALVE AS PER THE VALVE DATA SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE GATE VALVE ½"X800# [15MMX800#] CS SW A105	12	NOS
16	CS SW GATE VALVE AS PER THE VALVE DATA SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE GATE VALVE 1 ½"X800# [40MMX800#] CS SW A105	2	NOS
17	SS SW GATE VALVE AS PER THE VALVE DATA SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE GATE VALVE 1 ½"X800#[40MMX800#] SS SW A182	4	NOS

### **NOTE:**

- THESE VALVES ARE REQUIRED FOR CRITICAL APPLICATION IN HOCL. THE ITEMS ARE STANDARDIZED AND HENCE VALVES OF FOLLOWING MAKE / BRAND WILL ONLY BE ACCEPTED:
  - 1. KSB
  - 2. L&T (AUDCO)
  - 3. BHEL
  - 4. NITON VALVES PVT LTD
  - 5. BDK
  - 6. MICROFINISH
- OEM/AUTHORIZATION CERTIFICATES SHOULD BE SUBMITTED ALONG WITH THE TECHNICAL BID
- THE MAXIMUM DELIVERY PERIOD SHOULD BE 90 DAYSFROM THE DATE OF PO
- ALL CERTIFICATES AS PER QAP INCLUDING MATERIAL TEST CERTIFICATES, GUARANTEE CERTIFICATES, HYDRAULIC TEST CERTIFICATES, IBR CERTIFICATES IN ORIGINAL AND IIIRD PARTY INSPECTION CERTIFICATES SHOULD BE PROVIDED ALONG WITH SUPPLY.
- DOCUMENTS/DRAWINGS SHOULD BE SUBMITTED FOR APPROVAL PRIOR TO MANUFACTURE

- THESE VALVES ARE REQUIRED FOR ANNUAL SHUTDOWN. HENCE THE VENDORS HAS TO SUPPLY VALVES AT HOCL SITE BEFORE 01<sup>ST</sup> MARCH 2024. All the processes like Drawing approval, Third Party Inspection and dispatching of the material (so as to deliver the material at HOCL before MAR 2024) etc. should be completed before MAR 2024.
- THIRD PARTY INSPECTION: PLEASE NOTE THAT THIRD PARTY INSPECTION WILL BE APPLICABLE IN THIS PROCUREMENT. THIRD PARTY INSPECTION IS REQUIRED FOR 100% QUANTITY. OUR APPROVED THIRD PARTY AND THEIR DETAILS ARE AS UNDER.

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

### **CONTACT PERSONS**

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

E MAIL : PETER.PRAVEEN@BUREAUVERITAS.COM

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

DATASHEET AND QAP IS AS GIVEN BELOW:

			ORGANIC CHEMICALS LIMITED rnment of India Enterprise)
		S.S. GATE VALV	E DATA SHEET (SOCKET WELDED)
		Tag No.	HOC/VDS/SSGV/
	-	2 Rating	800#
	-	3 Size	Y2', 1/2"
		Boiler Code Material	NO
		End to End Dimension	B 16.10
0/400000		Design Code	API 602 (1)
	7	Stem	RISING
			OUTSIDE SCREW & YOKE
ES	8	Ends	SOCKET WELD B 16.11
TUR	9	Bonnet	BOLTED
FEA	10	Disc	SOLID WEDGE
NO	11	Seat	NON RENEWABLE
EU	12	Bonnet Gasket	SS 316 SPIRAL WOUND + GRAPHITE FILLED
TRE	13	Corrosion Inhibitor	NIL NIL
CONSTRUCTION FEATURES	14	Port Opening	FULL PORT
U	15	By-Pass	NO
	16	Drain	NO
	17	Operation	HAND WHEEL
	18	Body & Bonnet	A 182 F 316
-	19	Disc	A 182 F 316
2	20	Stem	A 182 F 316
MAIENIALS	21	Body Seat Ring & Back Seat	A 182 F 316
1	22 5	Stelliting	YES (SEAT & DISC) (STELLITE #6)
2	23	Bolts & Nuts	A 193 B7/A 194 2H
-	24 (	Outside Coating	NIL
	25 F	Packing	100% GRAPHITE TAPE
	26 F	Radiography	NIL
	27 1	nspection	III PARTY (APPROVED BY HOCL)
	28 T	esting	AS PER API 598
ер	ared	by:	
-	ked b		y_
pr	oved	by:	

VENDOR SHALL OFFER VALVES STRICTLY AS PER SPECIFICATIONS. DEVIATIONS, IF ANY SHALL BE Note: EXPLICITLY HIGHLIGHTED BY VENDOR CONFIRMING THAT THE DEVIATIONS OFFERED ARE EQUAL OR BETTER THAN WHAT HAVE BEEN SPECIFIED.



(A Government of India Enterprise)

### C.S. GATE VALVE DATA SHEET (SOCKET WELDED)

		C.S. GATE VALVE DA	TA SHEET (SOCKET WELDED)	
	1	Tag No.	PHE/VDS/CS-GV/SW	
	2	Rating	800#	
	3	Size	1/2", 1/2"	
	4	Boiler Code Material	NO	
	5	End to End Dimension	B 16.10	
	6	Design Code	API 602	
	-,		RISING	
S		7 Stem	OUTSIDE SCREW & YOKE	
RE	8	Ends	SOCKET WELD B.16.11	
1	9	Bonnet	BOLTED	
FEA	10	Disc	SOLID WEDGE	
Z	11	Seat	NON RENEWABLE	
CONSTRUCTION FEATURES	12	Bonnet Gasket	SS 316 SPIRAL WOUND GRAPHITE FILLED	
CO	13	Corrosion Inhibitor	NO	
STR	14	Port Opening	FULL PORT	
NO	15	By-Pass	NO	
Ö		Drain	NO	
	17	Operation	HAND WHEEL	
	18	Body & Bonnet	ASTM A 105	
	19	Disc	ASTM A 182 Gr F6 / A 217 CA 15/276 TP 410	
MATERIALS	20	Stem	ASTM A 182 Gr F6 / ASTM A 479-410 /A 276 TP 410	
FER	21	Body Seat Ring & Back Seat	ASTM A 182 Gr F6 / A 276 TP 410	
AA	22		BOTH SEAT & DISC - STELLITE#6	
-	23		A 193 Gr. B7/A194 2H	
	24		ANTI CORROSIVE AL. PAINT	
	25	Packing	100% GRAPHITE TAPE	
9	26		NIL	
TESTING	27		III PARTY (APPROVED BY HOCL)	
TES	-	Testing	AS PER API 598	
Pre		ed by:		
Ch	ecke	d by:	\\-\-	
-	Approved by:			
Ap	hiov		TLY AS PER SPECIFICATIONS. DEVIATIONS, IF ANY SHALL BE	

VENDOR SHALL OFFER VALVES STRICTLY AS PER SPECIFICATIONS. DÉVIATIONS, IF ANY SHALL BE EXPLICITLY HIGHLIGHTED BY VENDOR CONFIRMING THAT THE DEVIATIONS OFFERED ARE EQUAL OR BETTER THAN WHAT HAVE BEEN SPECIFIED.



(A Government of India Enterprise)

### CS GLOBE VALVE DATA SHEET (FLANGED)

	1	Tag No.	PHE/CS-GBV/PL	
	2	Rating	600#	
	3	Size	2"	
	4	Boiler Code Material	NO	
S	5	End to End Dimension	B 16.10	
IRE	6	Design Code	BS:1873	
ATC	7	Body Pattern	TEE	
CONSTRUCTION FEATURES			FLANGED, RAISED FACE & SERRATED FINISH	
Z	8	8 Ends	125AARH	
Ĕ			Drilling B.16.5	
SU.	0	Ctom	RISING	
STF	9 IStem	OUTSIDE SCREW & YOKE		
NO	10	Bonnet	BOLTED	
Ö	11	Disc	PLUG	
	12	Seat	NON RENEWABLE	
	13	Operation	HAND WHEEL	
	14	Port Opening	STANDARD BORE	
	15	Corrosion Inhibitor	NO	
	16	By-Pass	As per requirement	
	17	Drain	NO	
	18	Body	ASTM A 216 WCB	
S	19	Disc	ASTM A 182 Gr F6 / ASTM A 216 WCB + AISI 410	
TERIALS	20	Stem	ASTM A 182 Gr F6 / ASTM A 479-410	
ER	21	Bonnet Gasket	SS 316 SPIRAL WOUND GRAPHITE FILLED	
MAT	22	Body Seat	ASTM A 182 Gr F6 / ASTM A 216 WCB / A 105 + 410	
	23	Hard Facing	BOTH SEAT & DISC - STELLITE-6	
	24	Packing	100% GRAPHITE TAPE	
	25	Bolts & Nuts	ASTM A193 B7/194 2H	
	26	Outside Coating	ANTI CORROSIVE AL. PAINT	
NG	27	Radiography	NIL	
TESTING	28	Inspection	III PARTY (APPROVED BY HOCL)	
TE	29	Testing	AS PER API 598	
Pre	pare	ed by:		
Checked by:				
Approved by:				
			LVES STRICTLY AS PER SPECIFICATIONS DEVIATIONS IF ANY	

VENDOR SHALL OFFER VALVES STRICTLY AS PER SPECIFICATIONS. DEVIATIONS, IF AN'



(A Government of India Enterprise)

### C.S. GATE VALVE DATA SHEET (FLANGED)

	1	Tag No.	PHE/VDS/CS-GV/FL
	2	Rating	300#,600#,
	3	Size	2",3",4",6",8"
	4	Boiler Code Material	NO
	5	End to End Dimension	B 16.10
	6	Design Code	API 600
	7	Stem	RISING OUTSIDE SCREW & YOKE
CONSTRUCTION FEATURES	8	Ends	FLANGED, B 16.5 (RAISED FACE, 125 AARH, SERRATED FINISH)
AT	9	Bonnet	BOLTED
11 7	10	Disc	FLEXIBLE WEDGE
ō	11	Seat	NON RENEWABLE
JCT	12	Bonnet Gasket	SS 316 SPIRAL WOUND GRAPHITE FILLED
LR	13	Corrosion Inhibitor	NIL
NS	14	Port Opening	FULL PORT
00	15	By-Pass	NO
	16	Drain	NO
	17	Operation	HAND WHEEL
	18	Body & Bonnet	ASTM A 216 WCB
S	19	Disc	ASTM A 182 Gr F6 / ASTM A 216 WCB + 410
MATERIALS	20	Stem	ASTM A 182 Gr F6 / ASTM A 479-410
TEF	21	Body Seat Ring & Back Seat	ASTM A 182 Gr F6 / ASTM A 105 + 410
MA	22	Hard Facing	BOTH SEAT & DISC - STELLITE-6
	23	Bolts & Nuts	ASTM A 193 B7/A 194 2H
	24	Outside Coating	ANTI CORROSIVE AL. PAINT
	25	Packing	100% GRAPHITE
16	26	Radiography	NIL
TESTING	27	Inspection	III PARTY (APPROVED BY HOCL)
TE	28	Testing	AS PER API 598
Pre	pare	d by:	
Che	ecked	by:	Ne
App	prove	ed by:	

Note:

VENDOR SHALL OFFER VALVES STRICTLY AS PER SPECIFICATIONS. DEVIATIONS, IF ANY SHALL BE EXPLICITLY HIGHLIGHTED BY VENDOR CONFIRMING THAT THE DEVIATIONS OFFERED ARE EQUAL

OR BETTER THAN WHAT HAVE BEEN SPECIFIED.



### HINDUSTAN ORGANIC CHEMICALS LIMITED (A Government of India Enterprise)

1 Tag No. 2 Rating 3 Size 4 Boiler Code Material 5 End to End Dimension 6 Design Code 7 Stem 8 Ends FLANGED 9 Bonnet 10 Disc 11 Seat 12 Bonnet Gasket 13 Corrosion Inhibitor 14 Port Opening 15 By-Pass MSS SP 45 16 Drain MSS SP 45 17 Operation	OC/VDS/SS.Gt.  OSO#, 300 #, 600 #  ON ASME B 16.10  API 600  RISING  OUTSIDE SCREW & YOKE  RAISED FACE  DRILLING B.16.5 (ANSI)  BOLTED  SOLID WEDGE  NON RENEWABLE  SS 316 SPIRAL WOUND + GRAPHITE FILLED  NIL  FULL PORT  NO / YES LOCATION G FOR SIZE 200mm & ABOVE  NO / YES LOCATION C FOR SIZE 150mm & ABOVE  HAND WHEEL
2 Rating 3 Size 4 Boiler Code Material 5 End to End Dimension 6 Design Code 7 Stem 8 Ends FLANGED 9 Bonnet 10 Disc 11 Seat 12 Bonnet Gasket 13 Corrosion Inhibitor 14 Port Opening 15 By-Pass MSS SP 45 16 Drain MSS SP 45 17 Operation	ASME B 16.10 API 600 RISING OUTSIDE SCREW & YOKE RAISED FACE DRILLING B.16.5 (ANSI) BOLTED SOLID WEDGE NON RENEWABLE SS 316 SPIRAL WOUND + GRAPHITE FILLED NIL FULL PORT NO / YES LOCATION G FOR SIZE 200mm & ABOVE NO / YES LOCATION C FOR SIZE 150mm & ABOVE
3 Size 4 Boiler Code Material 5 End to End Dimension 6 Design Code 7 Stem 8 Ends FLANGED 9 Bonnet 10 Disc 11 Seat 12 Bonnet Gasket 13 Corrosion Inhibitor 14 Port Opening 15 By-Pass MSS SP 45 16 Drain MSS SP 45 17 Operation	ASME B 16.10 API 600 RISING OUTSIDE SCREW & YOKE RAISED FACE DRILLING B.16.5 (ANSI) BOLTED SOLID WEDGE NON RENEWABLE SS 316 SPIRAL WOUND + GRAPHITE FILLED NIL FULL PORT NO / YES LOCATION G FOR SIZE 200mm & ABOVE NO / YES LOCATION C FOR SIZE 150mm & ABOVE
5 End to End Dimension 6 Design Code 7 Stem 8 Ends FLANGED 9 Bonnet 10 Disc 11 Seat 12 Bonnet Gasket 13 Corrosion Inhibitor 14 Port Opening 15 By-Pass MSS SP 45 16 Drain MSS SP 45 17 Operation	ASME B 16.10  API 600  RISING  OUTSIDE SCREW & YOKE  RAISED FACE  DRILLING B.16.5 (ANSI)  BOLTED  SOLID WEDGE  NON RENEWABLE  SS 316 SPIRAL WOUND + GRAPHITE FILLED  NIL  FULL PORT  NO / YES LOCATION G FOR SIZE 200mm & ABOVE  NO / YES LOCATION C FOR SIZE 150mm & ABOVE
5 End to End Differsion 6 Design Code 7 Stem 8 Ends FLANGED 9 Bonnet 10 Disc 11 Seat 12 Bonnet Gasket 13 Corrosion Inhibitor 14 Port Opening 15 By-Pass MSS SP 45 16 Drain MSS SP 45 17 Operation	API 600  RISING  OUTSIDE SCREW & YOKE  RAISED FACE  DRILLING B.16.5 (ANSI)  BOLTED  SOLID WEDGE  NON RENEWABLE  SS 316 SPIRAL WOUND + GRAPHITE FILLED  NIL  FULL PORT  NO / YES LOCATION G FOR SIZE 200mm & ABOVE  NO / YES LOCATION C FOR SIZE 150mm & ABOVE
7 Stem  8 Ends FLANGED  9 Bonnet  10 Disc  11 Seat  12 Bonnet Gasket  13 Corrosion Inhibitor  14 Port Opening  15 By-Pass MSS SP 45  16 Drain MSS SP 45  17 Operation	OUTSIDE SCREW & YOKE  RAISED FACE  DRILLING B.16.5 (ANSI)  BOLTED  SOLID WEDGE  NON RENEWABLE  SS 316 SPIRAL WOUND + GRAPHITE FILLED  NIL  FULL PORT  NO / YES LOCATION G FOR SIZE 200mm & ABOVE  NO / YES LOCATION C FOR SIZE 150mm & ABOVE
7 Stem  8 Ends FLANGED  9 Bonnet  10 Disc  11 Seat  12 Bonnet Gasket  13 Corrosion Inhibitor  14 Port Opening  15 By-Pass MSS SP 45  16 Drain MSS SP 45  17 Operation	OUTSIDE SCREW & YOKE  RAISED FACE  DRILLING B.16.5 (ANSI)  BOLTED  SOLID WEDGE  NON RENEWABLE  SS 316 SPIRAL WOUND + GRAPHITE FILLED  NIL  FULL PORT  NO / YES LOCATION G FOR SIZE 200mm & ABOVE  NO / YES LOCATION C FOR SIZE 150mm & ABOVE
8 Ends FLANGED  9 Bonnet  10 Disc  11 Seat  12 Bonnet Gasket  13 Corrosion Inhibitor  14 Port Opening  15 By-Pass MSS SP 45  16 Drain MSS SP 45  17 Operation	RAISED FACE  DRILLING B.16.5 (ANSI)  BOLTED  SOLID WEDGE  NON RENEWABLE  SS 316 SPIRAL WOUND + GRAPHITE FILLED  NIL  FULL PORT  NO / YES LOCATION G FOR SIZE 200mm & ABOVE  NO / YES LOCATION C FOR SIZE 150mm & ABOVE
9 Bonnet 10 Disc 11 Seat 12 Bonnet Gasket 13 Corrosion Inhibitor 14 Port Opening 15 By-Pass MSS SP 45 16 Drain MSS SP 45 17 Operation	DRILLING B.16.5 (ANSI)  BOLTED  SOLID WEDGE  NON RENEWABLE  SS 316 SPIRAL WOUND + GRAPHITE FILLED  NIL  FULL PORT  NO / YES LOCATION G FOR SIZE 200mm & ABOVE  NO / YES LOCATION C FOR SIZE 150mm & ABOVE
9 Bonnet 10 Disc 11 Seat 12 Bonnet Gasket 13 Corrosion Inhibitor 14 Port Opening 15 By-Pass MSS SP 45 16 Drain MSS SP 45 17 Operation	SOLID WEDGE  NON RENEWABLE  SS 316 SPIRAL WOUND + GRAPHITE FILLED  NIL  FULL PORT  NO / YES LOCATION G FOR SIZE 200mm & ABOVE  NO / YES LOCATION C FOR SIZE 150mm & ABOVE
15 By-Pass MSS SP 45 16 Drain MSS SP 45 17 Operation	SOLID WEDGE  NON RENEWABLE  SS 316 SPIRAL WOUND + GRAPHITE FILLED  NIL  FULL PORT  NO / YES LOCATION G FOR SIZE 200mm & ABOVE  NO / YES LOCATION C FOR SIZE 150mm & ABOVE
15 By-Pass MSS SP 45 16 Drain MSS SP 45 17 Operation	NON RENEWABLE  SS 316 SPIRAL WOUND + GRAPHITE FILLED  NIL  FULL PORT  NO / YES LOCATION G FOR SIZE 200mm & ABOVE  NO / YES LOCATION C FOR SIZE 150mm & ABOVE
15 By-Pass MSS SP 45 16 Drain MSS SP 45 17 Operation	NIL  FULL PORT  NO / YES LOCATION G FOR SIZE 200mm & ABOVE  NO / YES LOCATION C FOR SIZE 150mm & ABOVE
15 By-Pass MSS SP 45 16 Drain MSS SP 45 17 Operation	NIL  FULL PORT  NO / YES LOCATION G FOR SIZE 200mm & ABOVE  NO / YES LOCATION C FOR SIZE 150mm & ABOVE
15 By-Pass MSS SP 45 16 Drain MSS SP 45 17 Operation	FULL PORT  NO / YES LOCATION G FOR SIZE 200mm & ABOVE  NO / YES LOCATION C FOR SIZE 150mm & ABOVE
15 By-Pass MSS SP 45 16 Drain MSS SP 45 17 Operation	NO / YES LOCATION G FOR SIZE 200mm & ABOVE NO / YES LOCATION C FOR SIZE 150mm & ABOVE
16 Drain MSS SP 45 17 Operation	NO / YES LOCATION C FOR SIZE 150mm & ABOVE
17 Operation	
	INANO
I - O D - J . O HONNE!	ASTM B 351 CF8M
18 Body & Bonnet	A 351 CF8M
19 Disc	SS 316
20 Stem	A 182 F 316
21 Body Seat Ring & Back Seat	IVEC ISPAI QUISCITO
21 Body Seat Ring & Back Seat 22 Stelliting	ASTM A 193 B7/A 193 B7 / ASTM A 194 2H
23 Boits & Nots	NIL
24 Outside Coating	100% GRAPHITE TAPE
25 Packing	NIL
26 Radiography	III PARTY (APPROVED BY HOCL)
27 Inspection	AS PER API 598
28 Testing	No contract to the contract to
Prepared by:	

VENDOR SHALL OFFER VALVES STRICTLY AS PER SPECIFICATIONS. DEVIATIONS, IF ANY SHALL I EXPLICITLY HIGHLIGHTED BY VENDOR CONFIRMING THAT THE DEVIATIONS OFFERED ARE EQUAL OR BETTER THAN WHAT HAVE BEEN SPECIFIED.

Note:



# HINDUSTAN ORGANIC CHEMICALS LIMITED AMBALAMUGAL

## QUALITY ASSURANCE PLAN (QAP)

2.0	IN PROCESS INSPECTION	INSPECTION									
2.1.	Casting / Forging (Body & Bonnet)	-11	Major	r Measurement	Random	Supplier drawing / Data	lata I.R.	7			
		2 machining	Major	Visual examination	ion Random		-	,			
2.2	Trim	1 Dimensional	Major	Measurement	Random	Supplier drawing / Data		7 (	•	1	
		2 Surface quality of hard facing	f Major	DPT / Hardness	100% / 10%	ANSI B 16.34 as per	4 4	7 .			Wherever applicable
2.3		1 Components	Critical	Visual examination	on Random	Relevant specification /		7 ^		5	
5.3	Assembly	2 Smooth Operation	n Critical	Performance	100%	0				ı	
		3 Dimensions	Critical	The same	100%	Relevant specification /		2		-	
3.0	FINAL INSPECTION	FION				Drawing	H.	7			
		1 Shell test	Critical	The state of the s					1		
		2 Back seat #	Critical		T			,	,		
3.1	Pressure testing	3 Seat test #	Critical	Hydrostatic	100%	API 598 / BC 6757		7	7 (		
		Pneumatic seat			10% by TPI	RELEVANT drawing	I.R.	2	2	-	# Applicable for Gate &
4.0	FINAL INSPECTION (TPI)	ION (TPI)	Critical	Pneumatic		20		7	2	Ĭ.	Globe valves
		1 Smooth Operation	1		Random 122						
4.1	Assembly		Critical	Pertormance	P.O.		I.R.	,		-	
		2 Dimension / visual	Critical	Measurement /	dom /as per	Supplier Drawing				-	
		1 Shell test	Critical	Hydroctatic	0.	Supplied Diawilling	I.R.	2	,	1	
4.2	0,000	2 Back seat #	Critical	Hydrostatic				2	-	-	
	riessure testing	3 Seat test #	Critical	Hydrostatic		API 598 / BS 6755 P - I		2	-	-	
		4 Pneumatic seat	Critical	Pneumatic	10% by TPI	relevant drawing	I.R.	2	1	T	# Applicable for Gate & Globe valves
4.3	Document	Review of works TC						2	1	1	
	ocaments.	1 and material TC as per P.O.	Critical	Verification	100% P	P.O., PR, Data Sheet	Supplier test	2	,	-	
							certificate			1	

	1		1,3				
N			7			1	,
	Manufacture test certificate		Supplier test certificate / IRN TPI			I.R.	
			P.O., PR, Data Sheet		\	As P.O. / Specification	
	100%		100%			100%	
Critical Visual examination			Critical Verification			/isual	
			Critical		1	Critical Visual	
 shall be hard stamped on valve Tag No., Sl.No., Client / TPI stamp	Valve SI.No., Tag No. Size/rating/ Manufacturers name on metal sheet to be tagged/fixed on hand wheel		Verification of documents and issue of inspection clearance note			Visual	
-	2		-1		L	1	
	Stamping		Final Clearance (Insp.)	5.0 DESPATCH		5.1. Marking & Painting 1 Visual	
	4.4		4.5	5.0		5.1.	

Signature & Stamp of the tenderer



### HINDUSTAN ORGANIC CHEMICALS LIMITED (A GOVERNMENT OF INDIA ENTERPRISE) AMBALAMUGAL, ERNAKULAM DISTRICT, PIN – 682 302 PHONE: (0484) 2720911, FAX No. (0484) 2720893

Item		Item	Unit of
Number	Item Description	Quantity	Measure
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
1	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE	24	NOS
1	GATE VALVE 6"X300# CS ASTM A216 Gr. WCB FLANGED	24	NOS
	[150MMX300#]		
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
2	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE	14	NOS
_	GATE VALVE 4"X300# CS ASTM A216 Gr. WCB FLANGED		
	[100MMX300#]		
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
3	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE	4	NOS
	GATE VALVE 3"X300# CS ASTM A216 Gr. WCB FLANGED		
	[80MMX300#]  CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE		
4	GATE VALVE 2"X300# CS ASTM A216 Gr. WCB FLANGED	2	NOS
	[50MMX300#]		
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
	OAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE		
5	GATE VALVE 2"X600# CS ASTM A216 Gr. WCB FLANGED	2	NOS
	[50MMX600#]		
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
_	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE	5	NOC
6	GATE VALVE 6"X600# CS ASTM A216 Gr. WCB FLANGED	5	NOS
	[150MMX600#]		
	SS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
7	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE	2	NOS
,	GATE VALVE 4"X600# SS ASTM A351 GR. CF8M FLANGED	_	1103
	[100MMX600#]		
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
8	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE	1	NOS
	GATE VALVE 4"X600# CS ASTM A216 Gr. WCB FLANGED		
	[100MMX600#]		
	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND  QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE		
9	GATE VALVE 8"X300# CS ASTM A216 Gr. WCB FLANGED	1	NOS
	[200MMX300#]		
	SS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND		
	QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE		
10	GATE VALVE 3"X300# SS ASTM A351 Gr. CF8M FLANGED	1	NOS
	[80MMX300#]		

11	SS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE GATE VALVE 4"X150# SS ASTM A351 Gr. CF8M FLANGED [100MMX150#]	1	NOS
12	CS GLOBE VALVE AS PER THE SPECIFICATION SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE CS GLOBE VALVE 2" X600# [50MM X 600#] FLANGED A216 GR. WCB	3	NOS
13	CS FLANGED GATE VALVE AS PER THE VALVE DATA SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE GATE VALVE 3"X300# CS ASTM A216 Gr. WCB FLANGED [80MMX300#]	3	NOS
14	SS SW GATE VALVE AS PER THE VALVE DATA SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE GATE VALVE ½"X800#[15MMX800#] SS316 SW A182	5	NOS
15	CS SW GATE VALVE AS PER THE VALVE DATA SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE GATE VALVE ½"X800# [15MMX800#] CS SW A105	12	NOS
16	CS SW GATE VALVE AS PER THE VALVE DATA SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE GATE VALVE 1 ½"X800# [40MMX800#] CS SW A105	2	NOS
17	SS SW GATE VALVE AS PER THE VALVE DATA SHEET AND QAP ATTACHED WITH 2 NOS OF SPARE YOKE SLEEVE PER VALVE GATE VALVE 1 ½"X800#[40MMX800#] SS SW A182	4	NOS

### **NOTE:**

- THESE VALVES ARE REQUIRED FOR CRITICAL APPLICATION IN HOCL. THE ITEMS ARE STANDARDIZED AND HENCE VALVES OF FOLLOWING MAKE / BRAND WILL ONLY BE ACCEPTED:
  - 1. KSB
  - 2. L&T (AUDCO)
  - 3. BHEL
  - 4. NITON VALVES PVT LTD
  - 5. BDK
  - 6. MICROFINISH
- OEM/AUTHORIZATION CERTIFICATES SHOULD BE SUBMITTED ALONG WITH THE TECHNICAL BID
- THE MAXIMUM DELIVERY PERIOD SHOULD BE 90 DAYSFROM THE DATE OF PO
- ALL CERTIFICATES AS PER QAP INCLUDING MATERIAL TEST CERTIFICATES, GUARANTEE CERTIFICATES, HYDRAULIC TEST CERTIFICATES, IBR CERTIFICATES IN ORIGINAL AND IIIRD PARTY INSPECTION CERTIFICATES SHOULD BE PROVIDED ALONG WITH SUPPLY.
- DOCUMENTS/DRAWINGS SHOULD BE SUBMITTED FOR APPROVAL PRIOR TO MANUFACTURE

- THESE VALVES ARE REQUIRED FOR ANNUAL SHUTDOWN. HENCE THE VENDORS HAS TO SUPPLY VALVES AT HOCL SITE BEFORE 01<sup>ST</sup> MARCH 2024. All the processes like Drawing approval, Third Party Inspection and dispatching of the material (so as to deliver the material at HOCL before MAR 2024) etc. should be completed before MAR 2024.
- THIRD PARTY INSPECTION: PLEASE NOTE THAT THIRD PARTY INSPECTION WILL BE APPLICABLE IN THIS PROCUREMENT. THIRD PARTY INSPECTION IS REQUIRED FOR 100% QUANTITY. OUR APPROVED THIRD PARTY AND THEIR DETAILS ARE AS UNDER.

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

### **CONTACT PERSONS**

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

E MAIL : PETER.PRAVEEN@BUREAUVERITAS.COM

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

DATASHEET AND QAP IS AS GIVEN BELOW:

HINDUSTAN ORGANIC CHEMICALS LIMITED (A Government of India Enterprise)					
		S.S. GATE VALV	E DATA SHEET (SOCKET WELDED)		
		Tag No.	HOC/VDS/SSGV/		
	-	2 Rating	800#		
	-	3 Size	Y2', 1/2"		
		Boiler Code Material	NO		
		End to End Dimension	B 16.10		
0/400000		Design Code	API 602 (1)		
	7	Stem	RISING		
			OUTSIDE SCREW & YOKE		
ES	8	Ends	SOCKET WELD B 16.11		
TUR	9	Bonnet	BOLTED		
FEA	10	Disc	SOLID WEDGE		
NO	11	Seat	NON RENEWABLE		
EU	12	Bonnet Gasket	SS 316 SPIRAL WOUND + GRAPHITE FILLED		
TRE	13	Corrosion Inhibitor	NIL NIL		
CONSTRUCTION FEATURES	14	Port Opening	FULL PORT		
	15	By-Pass	NO		
	16	Drain	NO		
	17	Operation	HAND WHEEL		
	18	Body & Bonnet	A 182 F 316		
-	19	Disc	A 182 F 316		
2	20	Stem	A 182 F 316		
MAIENIALS	21	Body Seat Ring & Back Seat	A 182 F 316		
1	22 5	Stelliting	YES (SEAT & DISC) (STELLITE #6)		
2	23	Bolts & Nuts	A 193 B7/A 194 2H		
-	24 (	Outside Coating	NIL		
	25 F	Packing	100% GRAPHITE TAPE		
	26 F	Radiography	NIL		
	27 1	nspection	III PARTY (APPROVED BY HOCL)		
	28 T	esting	AS PER API 598		
ер	ared	by:			
-	ked b		y_		
pr	oved	by:			

VENDOR SHALL OFFER VALVES STRICTLY AS PER SPECIFICATIONS. DEVIATIONS, IF ANY SHALL BE Note: EXPLICITLY HIGHLIGHTED BY VENDOR CONFIRMING THAT THE DEVIATIONS OFFERED ARE EQUAL OR BETTER THAN WHAT HAVE BEEN SPECIFIED.



(A Government of India Enterprise)

### C.S. GATE VALVE DATA SHEET (SOCKET WELDED)

	C.S. GATE VALVE DATA SHEET (SOCKET WELDED)					
	1	Tag No.	PHE/VDS/CS-GV/SW			
	2	Rating	800#			
	3	Size	1/2", 1/2"			
	4	Boiler Code Material	NO			
	5	End to End Dimension	B 16.10			
	6	Design Code	API 602			
	-,		RISING			
S	7	Stem	OUTSIDE SCREW & YOKE			
RE	8	Ends	SOCKET WELD B.16.11			
1	9	Bonnet	BOLTED			
FEA	10	Disc	SOLID WEDGE			
Z	11	Seat	NON RENEWABLE			
CONSTRUCTION FEATURES	12	Bonnet Gasket	SS 316 SPIRAL WOUND GRAPHITE FILLED			
CO	13	Corrosion Inhibitor	NO			
STR	14	Port Opening	FULL PORT			
NO	15	By-Pass	NO			
Ö		Drain	NO			
	17	Operation	HAND WHEEL			
	18	Body & Bonnet	ASTM A 105			
	19	Disc	ASTM A 182 Gr F6 / A 217 CA 15/276 TP 410			
MATERIALS	20	Stem	ASTM A 182 Gr F6 / ASTM A 479-410 /A 276 TP 410			
FER	21	Body Seat Ring & Back Seat	ASTM A 182 Gr F6 / A 276 TP 410			
AA	22		BOTH SEAT & DISC - STELLITE#6			
-	23		A 193 Gr. B7/A194 2H			
	24		ANTI CORROSIVE AL. PAINT			
	25	Packing	100% GRAPHITE TAPE			
9	26		NIL			
TESTING	27		III PARTY (APPROVED BY HOCL)			
TES	-	Testing	AS PER API 598			
Pre		ed by:				
Ch	ecke	d by:	\\-\-			
-						
Ap	hiov	red by:	TLY AS PER SPECIFICATIONS. DEVIATIONS, IF ANY SHALL BE			

VENDOR SHALL OFFER VALVES STRICTLY AS PER SPECIFICATIONS. DÉVIATIONS, IF ANY SHALL BE EXPLICITLY HIGHLIGHTED BY VENDOR CONFIRMING THAT THE DEVIATIONS OFFERED ARE EQUAL OR BETTER THAN WHAT HAVE BEEN SPECIFIED.



(A Government of India Enterprise)

### CS GLOBE VALVE DATA SHEET (FLANGED)

	1	Tag No.	PHE/CS-GBV/PL			
	2	Rating	600#			
	3	Size	2"			
	4	Boiler Code Material	NO			
S	5	End to End Dimension	B 16.10			
IRE	6	Design Code	BS:1873			
ATC	7	Body Pattern	TEE			
CONSTRUCTION FEATURES			FLANGED, RAISED FACE & SERRATED FINISH			
Z	8	Ends	125AARH			
Ĕ			Drilling B.16.5			
SU.	9	Ctom	RISING			
STF	9	Stem	OUTSIDE SCREW & YOKE			
NO	10	Bonnet	BOLTED			
Ö	11	Disc	PLUG			
	12	Seat	NON RENEWABLE			
	13	Operation	HAND WHEEL			
	14	Port Opening	STANDARD BORE			
	15	Corrosion Inhibitor	NO			
	16	By-Pass	As per requirement			
	17	Drain	NO			
	18	Body	ASTM A 216 WCB			
S	19	Disc	ASTM A 182 Gr F6 / ASTM A 216 WCB + AISI 410			
TERIALS	20	Stem	ASTM A 182 Gr F6 / ASTM A 479-410			
ER	21	Bonnet Gasket	SS 316 SPIRAL WOUND GRAPHITE FILLED			
MAT	22	Body Seat	ASTM A 182 Gr F6 / ASTM A 216 WCB / A 105 + 410			
	23	Hard Facing	BOTH SEAT & DISC - STELLITE-6			
	24	Packing	100% GRAPHITE TAPE			
	25	Bolts & Nuts	ASTM A193 B7/194 2H			
	26	Outside Coating	ANTI CORROSIVE AL. PAINT			
NG	27	Radiography	NIL			
TESTING	28	Inspection	III PARTY (APPROVED BY HOCL)			
TE	29	Testing	AS PER API 598			
Pre	pare	ed by:				
-		d by:	. \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
Api	provi	ed by:				
Approved by:  VENDOR SHALL OFFER VALVES STRICTLY AS PER SPECIFICATIONS DEVIATIONS IF ANY						

VENDOR SHALL OFFER VALVES STRICTLY AS PER SPECIFICATIONS. DEVIATIONS, IF AN'



(A Government of India Enterprise)

### C.S. GATE VALVE DATA SHEET (FLANGED)

	1	Tag No.	PHE/VDS/CS-GV/FL
	2	Rating	300#,600#,
	3	Size	2",3",4",6",8"
	4	Boiler Code Material	NO
	5	End to End Dimension	B 16.10
	6	Design Code	API 600
	7	Stem	RISING OUTSIDE SCREW & YOKE
CONSTRUCTION FEATURES	8	Ends	FLANGED, B 16.5 (RAISED FACE, 125 AARH, SERRATED FINISH)
AT	9	Bonnet	BOLTED
11 7	10	Disc	FLEXIBLE WEDGE
ō	11	Seat	NON RENEWABLE
JCT	12	Bonnet Gasket	SS 316 SPIRAL WOUND GRAPHITE FILLED
LR	13	Corrosion Inhibitor	NIL
NS	14	Port Opening	FULL PORT
00	15	By-Pass	NO
	16	Drain	NO
	17	Operation	HAND WHEEL
	18	Body & Bonnet	ASTM A 216 WCB
S	19	Disc	ASTM A 182 Gr F6 / ASTM A 216 WCB + 410
MATERIALS	20	Stem	ASTM A 182 Gr F6 / ASTM A 479-410
TEF	21	Body Seat Ring & Back Seat	ASTM A 182 Gr F6 / ASTM A 105 + 410
MA	22	Hard Facing	BOTH SEAT & DISC - STELLITE-6
	23	Bolts & Nuts	ASTM A 193 B7/A 194 2H
	24	Outside Coating	ANTI CORROSIVE AL. PAINT
	25	Packing	100% GRAPHITE
16	26	Radiography	NIL
TESTING	27	Inspection	III PARTY (APPROVED BY HOCL)
TE	28	Testing	AS PER API 598
Pre	pare	d by:	
Che	ecked	by:	Ne
App	prove	ed by:	

Note:

VENDOR SHALL OFFER VALVES STRICTLY AS PER SPECIFICATIONS. DEVIATIONS, IF ANY SHALL BE EXPLICITLY HIGHLIGHTED BY VENDOR CONFIRMING THAT THE DEVIATIONS OFFERED ARE EQUAL

OR BETTER THAN WHAT HAVE BEEN SPECIFIED.



### HINDUSTAN ORGANIC CHEMICALS LIMITED (A Government of India Enterprise)

		HOC/VDS/SS.Gt.
1	Tag No.	150#, 300 #, 600 #
2	Rating	3",4"
	Size	NO
4	Boiler Code Material	ASME B 16.10
COMMONWED CO.	End to End Dimension	API 600
6	5 Design Code	RISING
	7 Stem	OUTSIDE SCREW & YOKE
		RAISED FACE
	8 Ends FLANGED	DRILLING B.16.5 (ANSI)
CONSTRUCTION		BOLTED
	9 Bonnet	SOLID WEDGE
	10 Disc	NON RENEWABLE
2	11 Seat	SS 316 SPIRAL WOUND + GRAPHITE FILLED
E L	12 Bonnet Gasket	NIL
NST	13 Corrosion Inhibitor	
8	14 Port Opening	LIG (VES LOCATION & FOR SIZE 200mm & ABOVE
-	15 By-Pass MSS SP 45	NO / YES LOCATION C FOR SIZE 150mm & ABOVE
	16 Drain MSS SP 45	HAND WHEEL
	17 Operation	ASTM B 351 CF8M
	18 Body & Bonnet	A 351 CF8M
	19 Disc	SS 316
15	20 Stem	
RIA	21 Body Seat Ring & Back	VES (SEAT & DISC) (STELLITE #6)
MATERIAL	22 Stelliting	ASTM A 193 B7/A 193 B7 / ASTM A 194 2H
2	23 Boits & Nots	NIL
	24 Outside Coating	100% GRAPHITE TAPE
	25 Packing	
(	26 Radiography	III PARTY (APPROVED BY HOCL)
1	27 Inspection	
	28 Testing	AS PER API 598
-	Prepared by:	
-	Checked by:	VY5

VENDOR SHALL OFFER VALVES STRICTLY AS PER SPECIFICATIONS. DEVIATIONS, IF ANY SHALL I EXPLICITLY HIGHLIGHTED BY VENDOR CONFIRMING THAT THE DEVIATIONS OFFERED ARE EQUAL OR BETTER THAN WHAT HAVE BEEN SPECIFIED.

Note:



# HINDUSTAN ORGANIC CHEMICALS LIMITED AMBALAMUGAL

## QUALITY ASSURANCE PLAN (QAP)

ion Major Chem. Analysis 100% Relevant Specification LAB 1.C. 2  & Physical Major Measurement Random Supplier Drawing MFGS T.C. 2  Specification Major Measurement Random Supplier Drawing MFGS T.C. 2  Specification Measurement Random Supplier Drawing MFGS T.C. 2  Major Major Random Supplier Drawing MFGS T.C. 2  Major Analysis Random Specification Specification Specification Specification Analysis Random Specification Sp	ion on by Components & Operation RAW MATERIALS Forging	: GATE / GLOBE / CHECK VALVES : Characteristics tion Type 1 Dimensional Critical Markin 2 Surface Defects Major Visual e 3 Properties 3 Properties 1 Dimensions Major Measur	stics Chysical Physical	Classifica tion Critical Major Major	of Check  B / ement  camination  s, Tensile	QAP No. HOC Revision: Date: Quantum of Check 100% 100%	QAP No. HOC/QAP/Valves  Revision: Date:  Quantum of Reference Documents / Acceptance Norms  100% Supplier Drawing  100% MSS SP 55  Relevant ASTM Specification Supplier Drawing	P = Perform by W= Witness by R= Review by IR - Internal Review Format of Records P Internal Q.C. 2 Internal Q.C. 2 Internal Q.C. 2		w w	1. TPI/IBR 2. Supplier 3.HOCL  -	arks
Major Measurement Random Supplier Drawing MFGS T.C. 2 - Major Analysis Random Superification Relevant ASTM MFGS T.C. 2 - Major Analysis Random Specification	7	Chemical	-		Chem. Analysis	100%	Relevant Specification LAB T.C.	LAB T.C. MFGS T.C.	7 7		2,1	
Dimensions       Major       Measurement       Random       Supplier Drawing       MFGS T.C.       2       -         Chemical       Major       Analysis       Random       Specification       MFGS T.C.       2       -	7	Dimensions Chemical & Heat Treatn	Physical	Major	Measurement Analysis & Test	1/Lot	Specification	MFGS T.C.	7		2, 1	
Chemical Major Analysis Random Specification Specification 2	1 ,			Major	Measurement	Random	Supplier Drawing	MFGS T.C.	2		-	
					Analysis	Random	Relevant ASTM Specification	MFGS T.C.	2		2,1	

2.0	IN PROCESS INSPECTION	INSPECTION										
2.1.	Casting / Forging (Body & Bonnet)	-11		Major	Measurement	Random	Supplier drawing / Data	lata I.R.	7			
		2 machining	ality of	Major	Visual examination	on Random		-	,			
2.2	Trim	1 Dimensional	_	Major	Measurement	Random	Supplier drawing / Data		7 0	•	1.	
		Surface quality of hard facing	lity of	Major	DPT / Hardness	100% / 10%	ANSI B 16.34 as per	di a	7 .			Wherever applicable
2.3		1 Components		Critical	Visual examination	n Random	Relevant specification /		7 ^		1 5	
5.3	Assembly	2 Smooth Operation	H	Critical	Performance	100%	0				ı	
		3 Dimensions	0	Critical	Measurement	100%	Relevant specification /		7			
3.0	FINAL INSPECTION	LION	-				Drawing	 	7			
		1 Shell test		Critical	Hydroperius							
		2 Back seat #			Hydrostatic	_			,	,		
3.1	Pressure testing	3 Seat test #	0	1	Hydrostatic	100%	API 598 / BC 5757		7	7	,	
		4 Pneumatic seat				10% by TPI	RELEVANT drawing	I.R.	2	1		# Applicable for Gate &
4.0	FINAL INSPECTION (TPI)	ION (TPI)		Critical	Pneumatic				2	2	1	Globe valves
		1 Smooth Operation	-			Random /25 252						
4.1	Assembly		+	Critical	Pertormance	P.O.		I.R.	2		-	
		2 Dimension / visual		Critical	Measurement /	dom /as per	Supplier Design				-	
		1 Shell test	Cri	Critical	Hydroctatic	.0.	S I I I I I I I I I I I I I I I I I I I	I.R.	2	,	1	
4.2		2 Back seat #	Cri		Hydrostatic				2	-	-	
	riessure testing	3 Seat test #		Critical H	Hydrostatic		API 598 / BS 6755 P - I		2	1	-	
		4 Pneumatic seat		Critical Pr	Pneumatic	10% by TPI	relevant drawing	I.R.	2	1	II	# Applicable for Gate & Globe valves
4.3	Document	Review of works TC	s TC	-					2	1	1	
	occurrents	1 and material TC as per P.O.		Critical Ve	Verification	100% P	P.O., PR, Data Sheet	Supplier test	2	,	-	
				-				certificate	_		7	

	П		1, 3				
	1	2					
	~		2			,	1
	Manufacture test certificate		Supplier test certificate / IRN TPI			I.R.	
			P.O., PR, Data Sheet		1	As P.O. / Specification	
	100%		100%			100%	
	Critical Visual examination		Critical Verification			Critical Visual	
							1
HEAT No./TPI STAMP shall be hard stamped on valve Tag No., SI.No., Client / TPI stamp	Valve SI.No., Tag No. Size/rating/ Manufacturers name on metal sheet to be tagged/fixed on hand wheel		documents and issue of inspection clearance note			Visual	
2 2			1	-	1	1	
	Stamping					5.1. Marking & Painting 1 Visual	
	4.4		4.5	2.0		5.1.	

Signature & Stamp of the tenderer