

(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
RFQ No. :
Collective RFQ No. : 2384/MEC30155
Date : 01.02.2019
Contact Person : L. SHANIL LAL
Due Date/Time : 22.02.2019,14:00:00 Hrs
Opening Date/Time : 22.02.2019,15:00:00 Hrs

Date :01.02.2019

SERVICES REQUIRED AT:

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

Dear Sirs,

Subject: SUPPLY, APPLICATION AND ERECTION OF FRP LINIG

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

2. **Name of Work:** SUPPLY, APPLICATION AND ERECTION OF FRP LINIG. A brief description of the scope of work is given separately which is attached herewith.

3. **Last Date of Receipt of Quotations:** Tenders will be received at the office of General Manager (P&A), Hindustan Organic Chemicals Limited, Ambalamugal on or before **22.02.2019** up to **14:00:00 Hrs**. Bids received after the due date will not be considered.

4. **Earnest Money Deposit:** Quotation shall accompany an EMD of **Rs. 2,800.00/-** paid by crossed DD/Bankers Cheque/Cash only of State Bank of India drawn in favor of M/s. Hindustan Organic Chemicals Limited payable at Ambalamedu branch of SBI. Quotations not accompanied with EMD, are liable to be rejected.

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

6. **Submission of Quotations**

6.1 **Single Bid System**

Page 1 of 8 Vendor Sign & Seal
HOCL GSTIN: 32AAACH2663P1ZG

For Hindustan Organic Chemicals Limited
CIN: L99999MH1960GOIO11895

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

6.2 Sealed envelope shall be superscribed with Enquiry No. and Offer for SUPPLY, APPLICATION AND ERECTION OF FRP LINIG. **Due Date: 22.02.2019** up to **14:00:00 Hrs** and shall be submitted to **General Manager (P&A), Hindustan Organic Chemicals Limited, Ambalamugal, PIN - 682302, Ernakulam District, Kerala State, India** by post or deposited in the Tender Box kept in our Administrative Building. Bidders shall print their addresses on all envelopes. Late quotations will not be entertained.

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

7. Rates

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

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

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

Refer Annexure A, B and C attached.

9. Engineer/Officer In-Charge:

Mr. P.V. BABU
CHIEF ENGINEER (MECHANICAL)

10. Defect Liability Period

As per GCC.

11. Payment Terms

90% Payment shall be made after completion of job certification by the Engineer-in-charge on pro-rata basis.

Balance 10% Payment will be made after completion of defect liability period of one year or on production of PBG.

12. Validity of Offer

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

13. Security Deposit

Total security deposit shall be 10% of contract value/actual value of work.

Initial security deposit @ 2.5% of the contract value shall be remitted with HOCL, Kochi within 21 days from the date of receipt of Work Order.

Balance 7.5% will be recovered from the 1st and subsequent running bills/final bill against security deposit at a rate of 10% of the value of each running bill till the total security deposit is collected.

14. Liquidated Damages

If the work is not completed within the stipulated time, the contractor is liable to pay an LD of ½% of the total contract value per day of the delay or part thereof subject to a maximum of 5% of the contract value.

16. Period of Contract

Period of contract shall be one year from the date of issue of work order.

15. Scope of Supply

MATERIALS

a. Contractor's Scope

The contractor shall supply all the required material for satisfactory completion of the work.

b. HOCL's Scope

The tank for lining/area for lining/pits for lining as per scope of work shall be offered by HOCL at HOCL site.

TOOLS AND TACKLES

a. Contractor's Scope

Tools and tackles required for satisfactory completion of the work shall be arranged by the contractor.

b. HOCL's scope

Nil.

17. Time of Completion

Time of completion shall be 10 DAYS from the date of intimation to start each piece of work during a period of one year.

18. Contract Preference

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

19. Other Terms & Conditions

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

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

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

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

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

Number.

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

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

Date, Time & Venue of Public Opening of Tender

Date : **22.02.2019**

Time : **15:00:00 Hrs**

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

Thanking You,

Yours Faithfully,

For Hindustan Organic Chemicals Limited,



L. SHANIL LAL

GENERAL MANAGER (MECHANICAL)

l.shanillal@hoclindia.com

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.

Scope of Work

Scope of work includes but not confined to #

Cleaning of the shell of the equipment thoroughly to remove all unwanted particles

Provide Fibre Reinforced Plastic (FRP) lining on the equipments with 6mm thick Phenolic/Vinyl Ester based resin FRP.

WORK CAN BE DONE AT HOCL SITE OR PARTY'S WORKSHOP IF PERMITTED BY HOCL. HOWEVER, ALL TRANSPORTATION CHARGES AND TRANSIT INSURANCE ETC. SHALL BE ARRANGED BY THE PARTY AT HIS COST.

The contractor has to ensure the quality of work as well as the quality of Phenolic/Vinyl based resin FRP. Party should produce the details of the supplier and purchase order for the Phenolic/Vinyl Resin. (P.O. copy shall be submitted without price).

The thickness of the coating shall be 6mm (minimum) in all places including nozzle pipes and stiffeners/repair of hoods/motor cover/fire hose box/lining of tanks/lining of concrete chamber/lining of metallic surfaces.

All manpower, tools, tackles, lifting tools, ropes, wire brushes, chain pulley block, wheel barrows required for the work shall be arranged by the contractor. A list of tools and tackles intend to be brought for the work by the contractor has to be kept along with the bid.

Safety Helmets, goggles, safety belts etc. for the workmen and supervisor employed for the work are to be arranged by the contractor.

No work to be carried out without wearing safety gadgets, PPE's and work permit by the employees of the contractor.

The entire work is to be carried out as per the standard engineering practice and subjected to stage inspection by HOC/3rd party inspection agency.

All debris, waste etc. arising out of the job should be segregated weighed, transported and dumped into the scrap yard as per the instruction of Engineer-in-Charge at your cost.

HOC has every right to stop the work if the progress and quality of work is found unsatisfactory. The balance work will be carried out by HOC through another agency at the cost and risk of the first contractor.

Contractor has to mobilise the complete team with necessary tools and tackles within 2 days from the time of intimation to start the work.

Either the contractor or his authorised supervisor should be available at work site through the work.

The quantity shown is only indicative and it can increase or decrease depending on availability. However, the rate will be same throughout the pendency of contract.

Your rate should be valid for a period of one year from the date of issue of work order.

The work is mainly intended to do the Phenolic/Vinyl Resin based FRP lining on the pit near DM Plant & Continuous Acid Dilution tank in DM Plant. The thickness of the coating shall be 6mm (minimum) in all places including nozzle pipes and stiffeners/ repair of hoods/motor cover/fire hose box/lining of tanks/lining of concrete chamber/lining of metallic surfaces. But the party must be ready to do the work in other areas as and when required by HOC at the same rate.

Security Deposit & Guarantee Period

The contractor shall guarantee for the workmanship and the materials supplied by them for a period of one year from the date of completion of the work. 10% of the total contract value shall be retained by HOCL towards performance guarantee to cover the defects liability if any noticed.

Liquidated Damages

In case the contractor fails to complete the work within the stipulated period liquidated damages @ ½% per day to a maximum of 5% of the total contract value will be levied in case the delay is attributable to the contractor.

Contractor's Scope

The contractor shall supply the required material, tools and tackles etc required for satisfactory completion of the work as per the above scope of work.

HOCL's Scope

The tank for lining/area for lining/pits for lining as per scope of work shall be offered by HOCL at HOCL site.

Contract Period

The contract will be valid for a period ONE YEAR from the date of issue of work order.

Time of Completion

Time of completion shall be 10 days from the date of intimation to start each piece of work during a period of one year.

Payment Terms

90% Payment shall be made after completion of job certification by the Engineer-in-charge on pro-rata basis.

Balance 10% Payment will be made after completion of defect liability period of one year or on production of PBG.lini

Schedule of Rates

Name of vendor: HOCL

GSTIN Regn. of vendor:.....

Item No.	Service No. Description	Unit	RFQ Qty	Unit Rate (INR) Figures / Words	Amount (INR)
1	1001339 Supply and application of Vinyl Ester based FRP lining for the CAD Tank (98% Sulfuric acid) of DM Plant for area by full or part thereof to repair or to complete renewal as required with 6 mm thickness.	M2	25		
Service Account Code(SAC) for 1001339 :..... Rate of Tax :.....					
2	1001406 Supply and application of Phenolic resin based FRP lining for the Metallic, Concrete, and Masonary surfaces with 6 mm thickness in plant areas including Effluent treatment Plant, DM Plant and Off site areas in company premises for area by full or part thereof to repair, complete renewal or new application as required as per instruction of engineer -in -charge	M2	30		
Service Account Code(SAC) for 1001406 :..... Rate of Tax :.....					

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

Total Amount Rs:

(In Words Rupees

GSTIN Regn. of Vendor/Contractor:

Date :

Signature and Seal of the Contractor

Collective RFQ No.: 2384

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

Offer For: SUPPLY, APPLICATION AND ERECTION OF FRP LINIG

From:

RFQ No.
Collective RFQ No. 2384

Due Date: 22.02.2019
Due Time: 14:00:00 Hrs

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