



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3922896
Dated/दिनांक : 06-09-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-09-2023 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-09-2023 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	75
Item Category/मद केटेगरी	MECHANICAL SEAL ASSEMBLY COMPLETE FOR RAW EFFLUENT TRANSFER PUMP , PACKING MATING RING FOR RAW EFFLUENT TRANSFER PUMP , SLEEVE FOR RAW EFFLUENT TRANSFER PUMP , V PACK FOR RAW EFFLUENT TRANSFER PUMP , MATING RING FOR RAW EFFLUENT TRANSFER PUMP , SEAL RING COMPOSITE FOR RAW EFFLUENT TRANSFER PUMP , SEAL RING ASSEMBLY FOR RAW EFFLUENT TRANSFER PUMP , MECHANICAL SEAL ASSEMBLY FOR P 3504 , GLAND RING FOR P 3504 , INSERT FOR P 3504 , SEAL RING FOR P 3504 , GASKET FOR P 3504 , SLEEVE FOR P 3504 , SLEEVE PACKING FOR P 3504 , CARBON INSERT FOR P 4012 , GLAND RING FOR P 4012 , INSERT MOUNTING ELASTOMER VITON FOR P 4012 , INSERT MOUNTING ELASTOMER PTFE FOR P 4012
BOQ Title/बीओक्यू शीर्षक	MECHANICAL SEAL SPARES
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/	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण

Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Certificate (Requested in ATC),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
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	MECHANICAL SEAL ASSEMBLY COMPLETE FOR RAW EFFLUENT TRANSFER PUMP
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	Group wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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. 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.
4. 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.
5. 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 (Group 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	Consignee/Reporting Officer	Consignee Address	Quantity
Raw Effluent Transfer Pump Seal Spares	Mechanical Seal Assembly Complete For Raw Effluent Transfer Pump	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	3
	Packing Mating Ring For Raw Effluent Transfer Pump	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	8
	Sleeve For Raw Effluent Transfer Pump	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
	V Pack For Raw Effluent Transfer Pump	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	8

	Mating Ring For Raw Effluent Transfer Pump	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	3
	Seal Ring Composite For Raw Effluent Transfer Pump	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	4
	Seal Ring Assembly For Raw Effluent Transfer Pump	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	4
P 3504 Sulphuric Acid off Loading Pump	Mechanical Seal Assembly For P 3504	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
	Gland Ring For P 3504	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	1
	Insert For P 3504	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
	Seal Ring For P 3504	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
	Gasket For P 3504	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	4
	Sleeve For P 3504	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
	Sleeve Packing For P 3504	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	4
P 4012, P3002 / P 3007	Carbon Insert For P 4012	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	4
	Gland Ring For P 4012	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	2
	Insert Mounting Elastomer Viton For P 4012	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	10
	Insert Mounting Elastomer Ptfе For P 4012	Abhilash M S	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM 682302	10

MECHANICAL SEAL ASSEMBLY COMPLETE FOR RAW EFFLUENT TRANSFER PUMP

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	3	30

PACKING MATING RING FOR RAW EFFLUENT TRANSFER PUMP

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	8	30

SLEEVE FOR RAW EFFLUENT TRANSFER PUMP

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	30

V PACK FOR RAW EFFLUENT TRANSFER PUMP

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	8	30

MATING RING FOR RAW EFFLUENT TRANSFER PUMP

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	3	30

SEAL RING COMPOSITE FOR RAW EFFLUENT TRANSFER PUMP

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	30

SEAL RING ASSEMBLY FOR RAW EFFLUENT TRANSFER PUMP

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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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	30

MECHANICAL SEAL ASSEMBLY FOR P 3504

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	30

GLAND RING FOR P 3504**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	1	30

INSERT FOR P 3504**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	30

SEAL RING FOR P 3504**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	30

GASKET FOR P 3504**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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BOQ Detail Document[View File](#)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	4	30

SLEEVE FOR P 3504**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	2	30

SLEEVE PACKING FOR P 3504

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	4	30

CARBON INSERT FOR P 4012**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
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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	4	30

GLAND RING FOR P 4012

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	2	30

INSERT MOUNTING ELASTOMER VITON FOR P 4012

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	10	30

INSERT MOUNTING ELASTOMER PTFE FOR P 4012**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Abhilash M S	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	10	30

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

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 %.

3. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

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. **Scope of Supply**

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

13. **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.

14. **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):

NIL

Post Receipt Inspection at consignee site before acceptance of stores:
M/s Hindustan Organic Chemicals Ltd

15. **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.

16. **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.

17. **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.

18. **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.

19. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

20. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

21. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

DOCUMENTS SATISFYING ELIGIBILITY CRITERIA

1. **DULY SIGNED AND STAMPED TENDER TERMS AS PER ANNEXURE II. IF ANY DEVIATION, PLEASE INDICATE SEPARATELY**
2. **DULY FILLED AND SIGNED COMMERCIAL TERM FORMAT AS PER ANNEXURE III-A, B, C, D**
3. **DULY FILLED AND SIGNED BID SECURITY DECLARATION & CLAUSE COMPLIANCE AS PER ANNEXURE -IV, V**
4. **GUARANTEE CERTIFICATES SHOULD BE PROVIDED ALONG WITH THE SUPPLY. THESE SEALS / SPARES ARE REQUIRED FOR ONE TO ONE REPLACEMENT OF THE EXISTING SEALS. HENCE THE PARTY HAS TO GUARANTEE FOR THE INTERCHANGEABILITY, WORKMANSHIP, MATERIAL AND PERFORMANCE**
5. **DETAILED TECHNICAL SPECIFICATION AND DATA SHEET OF THE OFFERED PRODUCT SHOULD BE SUBMITTED ALONG WITH BID**

22. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

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 Number	Item Description	Item Quantity	Unit of Measure
1	MECHANICAL SEAL SPARES FOR RAW EFFLUENT TRANSFER PUMP SEAL TYPE:E14/D030 DRAWING NO:C00982AJ MECHANICAL SEAL ASSEMBLY COMPLETE	3	NOS
2	MECHANICAL SEAL SPARES FOR RAW EFFLUENT TRANSFER PUMP SEAL TYPE:E14/D030 DRAWING NO:C00982AJ PACKING- MATING RING,PART NO:555.3	8	NOS
3	MECHANICAL SEAL SPARES FOR RAW EFFLUENT TRANSFER PUMP SEAL TYPE:E14/D030 DRAWING NO:C00982AJ SLEEVE,PART NO:400	2	NOS
4	MECHANICAL SEAL SPARES FOR RAW EFFLUENT TRANSFER PUMP SEAL TYPE:E14/D030 DRAWING NO:C00982AJ V PACK,PART NO:333	8	NOS
5	MECHANICAL SEAL SPARES FOR RAW EFFLUENT TRANSFER PUMP SEAL TYPE:E14/D030 DRAWING NO:C00982AJ MATING RING,PART NO:300	3	NOS
6	MECHANICAL SEAL SPARES FOR RAW EFFLUENT TRANSFER PUMP SEAL TYPE:E14/D030 DRAWING NO:C00982AJ SEAL RING COMPOSITE,PART NO:201	4	NOS
7	MECHANICAL SEAL SPARES FOR RAW EFFLUENT TRANSFER PUMP SEAL TYPE:E14/D030 DRAWING NO:C00982AJ SEAL RING ASSEMBLY,PART NO:100	4	NOS
8	MECHANICAL SEAL SPARES FOR P3504 SULPHURIC ACID OFF LOADING PUMP SEAL TYPE:TB/1.250" DRAWING NO:2H-166376 MECHANICAL SEAL COMPLETE ASSEMBLY	2	NOS

9	MECHANICAL SEAL SPARES FOR P3504 SULPHURIC ACID OFF LOADING PUMP SEAL TYPE:TB/1.250" DRAWING NO:2H-166376 GLAND RING,PART NO:1	1	NOS
10	MECHANICAL SEAL SPARES FOR P3504 SULPHURIC ACID OFF LOADING PUMP SEAL TYPE:TB/1.250" DRAWING NO:2H-166376 INSERT,PART NO:2	2	NOS
11	MECHANICAL SEAL SPARES FOR P3504 SULPHURIC ACID OFF LOADING PUMP SEAL TYPE:TB/1.250" DRAWING NO:2H-166376 SEAL RING,PART NO:3	2	NOS
12	MECHANICAL SEAL SPARES FOR P3504 SULPHURIC ACID OFF LOADING PUMP SEAL TYPE:TB/1.250" DRAWING NO:2H-166376 GASKET,PART NO:G1	4	NOS
13	MECHANICAL SEAL SPARES FOR P3504 SULPHURIC ACID OFF LOADING PUMP SEAL TYPE:TB/1.250" DRAWING NO:2H-166376 SLEEVE,PART NO:10	2	NOS
14	MECHANICAL SEAL SPARES FOR P3504 SULPHURIC ACID OFF LOADING PUMP SEAL TYPE:TB/1.250" DRAWING NO:2H-166376 SLEEVE PACKING,PART NO:11	4	NOS
15	MECHANICAL SEAL SPARES FOR P4012,P3002/P3007 SEAL SIZE:1.375" DRAWING NO:HOCL/DWG/P4012/1 CARBON INSERT (Item should be supplied strictly as per dimension mentioned in drawing)	4	NOS
16	MECHANICAL SEAL SPARES FOR P4012 SEAL SIZE:1.375" DRAWING NO:HOCL/DWG/P4012/2 GLAND RING (Item should be supplied strictly as per dimension mentioned in drawing)	2	NOS
17	MECHANICAL SEAL SPARES FOR P4012,P3002/P3007 SEAL SIZE:1.375" DRAWING NO:HOCL/DWG/P4012/1 INSERT MOUNTING ELASTOMER (MOC:VITON) (Item should be supplied strictly as per dimension mentioned in drawing)	10	NOS
18	MECHANICAL SEAL SPARES FOR P4012,P3002/P3007 SEAL SIZE:1.375" DRAWING NO:HOCL/DWG/P4012/1 INSERT MOUNTING ELASTOMER (MOC:PTFE) (Item should be supplied strictly as per dimension mentioned in drawing)	10	NOS

NOTE:

- **Guarantee Certificates should be provided along with the supply. These seals / spares are required for one to one replacement of the existing seals. Hence the party has to guarantee for the interchangeability, workmanship, material and performance**
- **GROUPING OF REQUIREMENTS:** Please note that groupwise (Pumpwise) L-1 will be considered while evaluating the offer. Grouping will be done as below for Tender Reference No:MAT/PUR/33138/23 **(MECHANICAL SEAL SPARES)**

Group no	Group name	Specification sheet -Item. No
1	Raw Effluent Transfer Pump	Item no. 1 to 7
2	P 3504 Sulphuric Acid off Loading Pump	Item no. 8 to 14
3	P 4012, P3002 / P 3007	Item no. 15 to 18

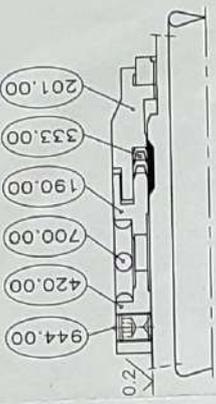
- **DETAILED TECHNICAL SPECIFICATION OF OFFERED ITEMS SHOULD BE SUBMITTED ALONG WITH TECHNICAL BID**
- **DRAWING OF THE MECHANICAL SEAL IS ATTACHED BELOW**

For Steam Flow in m³/hr.

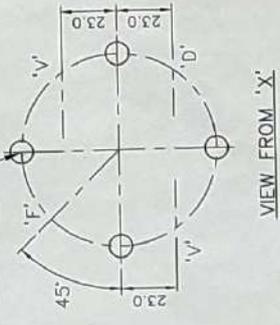
API Plan	Fluid	Flow lpm	Temp. °C	Pressure kg/cm ²
11	Pumped Media	3-5	-	-
61	-	-	-	-

CONNECTION DETAILS		
SYMBOL	FUNCTION	NPT API PLAN
'F'	FLUSH	1/4" 11
'V'	VENT (PLUGGED)	1/4" 61
'D'	DRAIN (PLUGGED)	1/4" 61

100.00 SEAL RING ASSY. (E14)

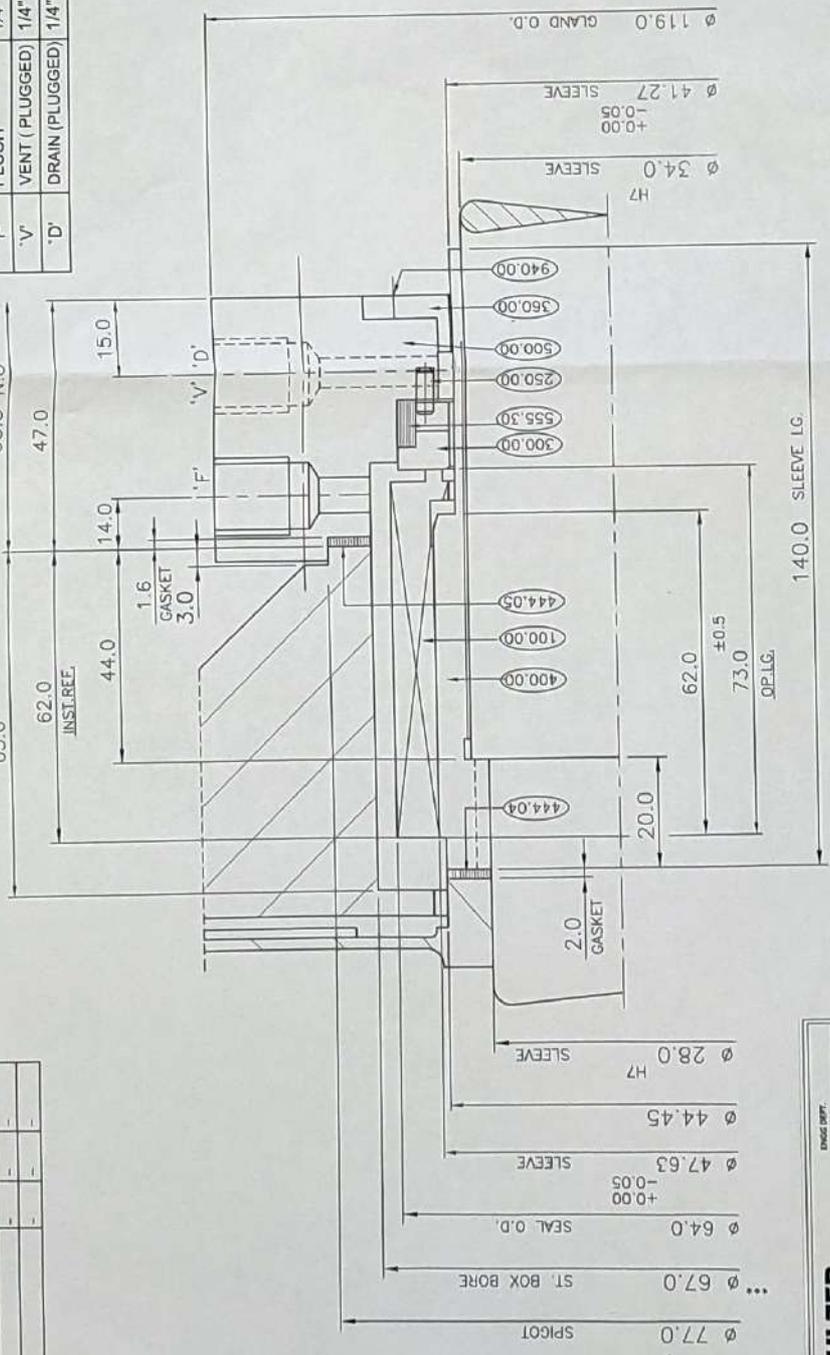


4 HOLES Ø 12.0 EQUI-SPACED ON 100.0 P.C.D.



VIEW FROM 'X'

Part No.	Part Description	Qty	Material
944.00	Screw-Soc set	3	SS 316
940.00	Screw - counter sunk	4	SS 304
700.00	Spring	1	SS 316
555.30	Packing - mating ring	1	P.T.F.E.
500.00	Gland	1	A 351 GR CF8M/SS19 2776 TYPE 316
444.05	Gasket - gland	1	P.T.F.E.
444.04	Gasket - sleeve	1	P.T.F.E.
420.00	Sleeve - spring	1	SS 316
400.00	Sleeve	1	STELLASTM A276 TP 316
360.00	Throttle bush	1	BRONZE
333.00	V pack	2	P.T.F.E.
300.00	Mating ring	1	SIC
250.00	Pin - Anti rotation	1	SS 316
201.00	Seal ring - composite	1	SIC + SS 316
190.00	Follower	1	SS 316
100.00	Seal Ring Assy.	1	SIC + SS 316



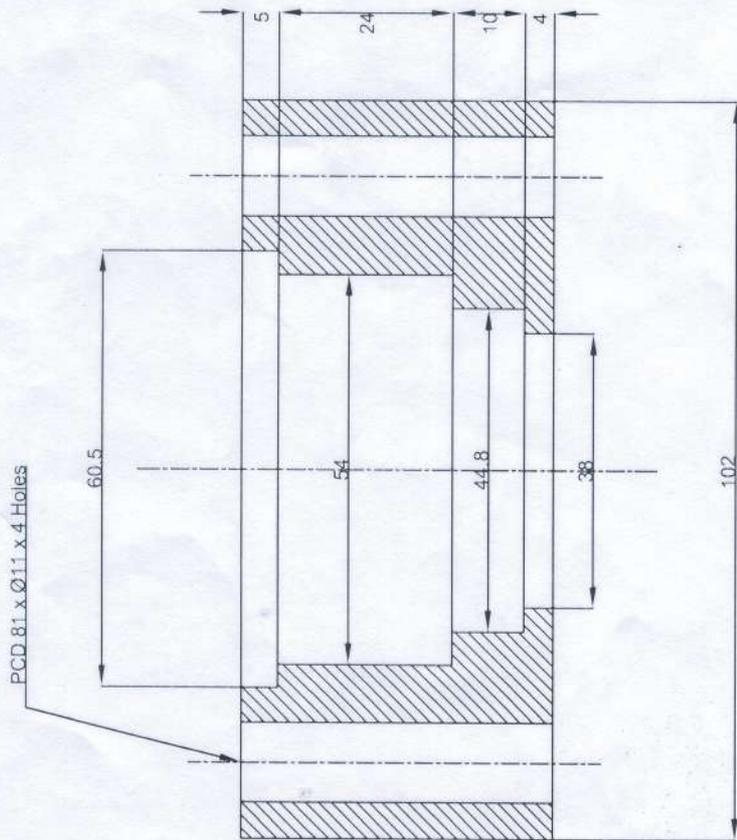
NOTES :-
FOR ATTN. OF CUSTOMER : PL. MAINTAIN DIMMS. MARKED *** THUS.
PLEASE PROVIDE THE DATA MARKED # THUS

SULZER
NAME: Ratan Singh Chitawal DATE: 15/05/2022
THE REVIEW/APPROVAL DOES NOT RELIEVE THE VENDOR/ MANUFACTURER OF THE FULL RESPONSIBILITY AS TO DESIGN CORRECTNESS OF DIMENSIONS & COMPLIANCE WITH ALL APPLICABLE REGULATIONS AND WITH THE REQUIREMENTS MADE IN PURCHASER SPECIFICATIONS.

1. WORK MAY PROCEED
 2A. REVISE & RESUBMIT. WORK MAY PROCEED SUBJECT TO IN COOPERATION OF CHANGE INDICATED.
 2B. REVISE & WORK MAY PROCEED SUBMIT AS BUILT DRAWING ONLY
 3. REVISE & RESUBMIT.
 WORK MAY NOT PROCEED.
 4. REVIEW NOT REQUIRED.
 WORK MAY PROCEED.

INDIA SUPPLY
SULZER PUMPS INDIA PVT. LTD.

Customer	Parameter	Nor.	Max.	Supply System Drawing no.	Master no.	CO09B2
SULZER PUMPS INDIA PVT. LTD.	Suc. Pr. (bar)g	#	#	API 682 Code	No.	Modification
4501891584 DTD. 29/05/2022	Dis. Pr. (bar)g	2	#	API 610 Code	Date	Drawn By
#	Vap. Pr. (bar)g	#	#	Eqpt. Make	05/07/22	VAK
#	Box Pr. (bar)g	1-33	#	Eqpt. Type	07/07/22	MVK
#	Temp. (°C)	#	#	Bkt. Size	07/07/22	DHW
#	Visc. (cp)	1	1	Eqpt. Size	Scale	Type
#	Media EFFLUENT (RAW-EFFLUENT(WATER+SLUDGE))	1-450	1-450	CC100X80-200	MECHANICAL	I.B. E14
#	Abrasive (%)	1	1	ASSY-08	SEAL	O.B. -
2240540B (A/B)	Sp.Gr.	1	1	DOOR from D.E. CW	Drq.No.	C 0 0 9 8 2 A J O A
Customer's Supply	Recommended Spares	-	-	Coiling Flon	Replacement for	All dimensions are in mm
						If in doubt, ask
						CAD
						A-3



DRAWING NO: HOC/L DWG/P4012/2

HINDUSTAN ORGANIC CHEMICALS LTD

GLAND RING FOR P-4012

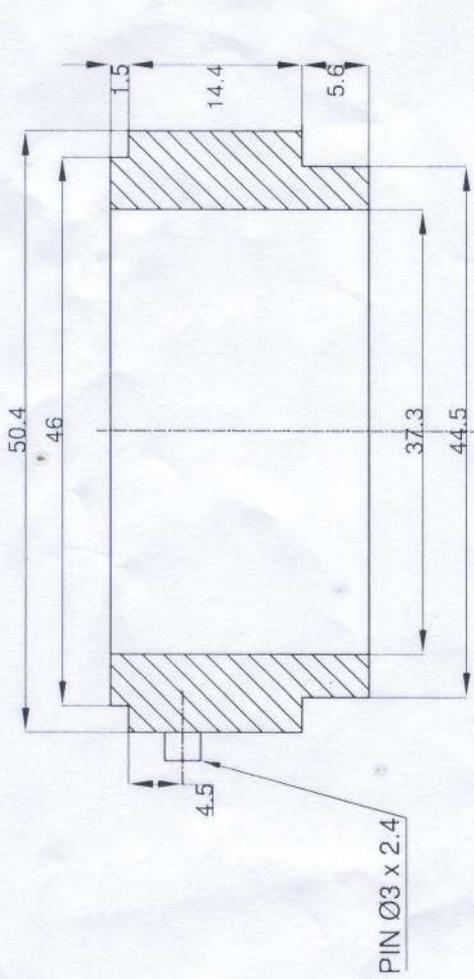
DRAWN BY

CHECKED BY

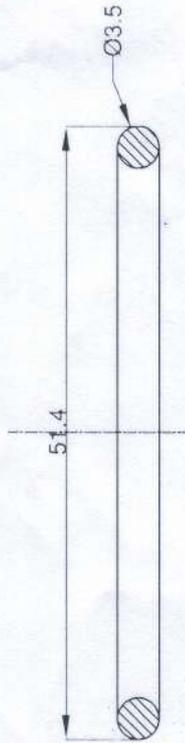
APPROVED BY

MOC - SS316

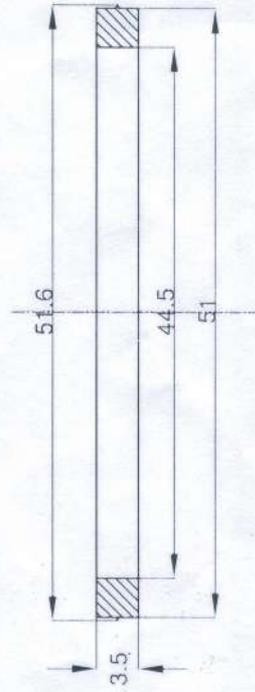
ALL DIMENSIONS ARE IN MM



CARBON#5



VITON 'O' RING (INSERT MOUNTING)



INSERT MOUNTING (PTFE)

DRAWING NO: HOCL/DWG/P4012/1

HINDUSTAN ORGANIC CHEMICALS LTD

CARBON OF P-4012.A, P-3002/P-3007
SEAL SIZE - 1.375"

DRAWN BY

CHECKED BY

APPROVED BY

QTY - 10 Nos

ALL DIMENSIONS ARE IN MM