

(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).



HINDUSTAN ORGANIC CHEMICALS LIMITED
(A Government of India Enterprise)
AMBALAMUGAL, Ernakulam District, PIN – 682 032.
Phone: (0484) 2720911, FAX No. (0484) 2720893

E- TENDER NOTICE

HOCL Invites e-Bids under the **two-bid system** for the following work:

Sl. No.	Description of Item and Tender No.
1	ANNUAL CLEANING AND INSPECTION OF BOILERS - K 479, K 480 & K 607 HOCL Tender Ref : UTY30138/2560

Tender documents may be downloaded from www.hoclkochi.com or www.eprocure.gov.in.

Interested parties may please get registered with NIC e procurement portal (URL: <https://eprocure.gov.in/eprocure/app>.) to participate in the tender. Tenders submitted other than through online procedure specified will not be accepted. Please visit the above sites regularly for any addendum/ corrigendum/ extension before submitting the offers.

Please submit your E-bids under the **two-bid system** confirming to the specifications and the terms and conditions.

For and on behalf of Hindustan Organic Chemicals Limited
(GSTN:32AAACH2663P1ZG),(CIN:I99999MN1960GOI011895)

L. SHANIL LAL
GENERAL MANAGER (MECHANICAL)



HINDUSTAN ORGANIC CHEMICALS LIMITED
(A Government of India Enterprise)
AMBALAMUGAL, Ernakulam District, PIN – 682 032.
Phone: (0484) 2720911, FAX No. (0484) 2720893

UTY30138/2560

M/s.

Dear Sir,

Hindustan Organic Chemicals Limited is a Government of India Undertaking manufacturing Phenol, Acetone & Hydrogen Peroxide at its plant at Kochi, Kerala, India. HOCL invites e-tenders for **ANNUAL CLEANING AND INSPECTION OF BOILER K 479, K 480 & K 607**. HOCL has entered into an agreement with M/s. NIC for e-procurement through their portal <https://eprocure.gov.in/eprocure/app>. You may please get registered as a vendor with NIC for participating in this tender.

Tender documents are uploaded in HOCL website www.hoclkochi.com and <https://eprocure.gov.in/eprocure/app>

Index of documents enclosed is attached herewith. You are requested to kindly go through all the documents in detail before preparing/submitted your tender.

You may submit your offer on two-bid system online before the due date and time specified.

Thanking you,

Yours Faithfully,

For Hindustan Organic Chemicals Limited (CIN: L99999MH1960GOIO11895),

L. SHANIL LAL
GENERAL MANAGER (MECHANICAL)

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General instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement Portal(Govt. Of India), using valid [Digital Signature Certificates](#). The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

1. Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrolment**” on the CPP Portal which is [free of charge](#).
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

SUBMISSION OF BIDS

1. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
4. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

Contact Person (National Informatics Centre)

Mr. Midhun Babu
Co-ordinator(NIC-HOCL)
Mob: 8921387812, 8547196394,

HOCL Work Co-ordinator

Mr. Beno P Kurians
DGM (Fire & Safety)
Mob: 9446741530,
7907405825

HINDUSTAN ORGANIC CHEMICALS LIMITED

(A Government of India Enterprise)
Ambalamugal P.O.,Ernakulam District, Kerala – 682 302.

TENDER REF. NO: UTY30138/2560

ANNUAL CLEANING AND INSPECTION OF BOILER - K 479, K 480 & K 607

***THIS DOCUMENT TO BE SIGNED AND STAMPED BY BIDDER ON ALL PAGES AND
SUBMITTED ALONG WITH THE E-TENDER***

SCOPE OF WORK

I. ANNUAL CLEANING AND INSPECTION OF K 479 & K 480

The work is to be done in two phases- first K479 and then K480 after a gap or vice versa.

The scope of work includes but not limited to the following:

Removal of all flanges, hand holes, man-ways, doors etc. for complete cleaning, removal of soot of the fire side ie, Furnace Tubes, Bank Tubes, from bottom tray of Bank Tubes, Economiser tubes (through man hole only), Duct (through manhole) from Economizer to ID Fan, ID Fan casing and impeller through man hole and bottom of chimney through manway (if both boilers are shutdown), removal of all Boiler mountings and all fittings, all valves, all PSVs, all relief valves, transportation of the above items to workshop and back after servicing, overhauling and testing, opening of both steam drum and mud drum, removal of all drum internals and all header flanges and all header hand holes. Proper mechanical cleaning of bank tubes, proper mechanical cleaning of all drum internals, both drums, all headers and blow down pipes has to be done. The steam separators are to be dismantled, cleaned thoroughly and Assembled and painted. After the complete cleaning, boiler shall be offered for open inspection to the Inspector of Factories & Boilers, Gr.I, Ernakulam. After completion of the open inspection, the waterside of steam drum, mud drum, drum internals are to be painted. The soot to be collected separately. Proper steel scaffolding to be provided and retained (for inspection)wherever required as per the instruction of Engineer-in-charge.

After completion of open inspection the boiler has to hydrotested. For this necessary blinds as per the instruction of the engineer in charge are to be put and the boiler is to be pressure tested to the required pressure with cold water and has to be offered to the Inspector of Factories & Boilers, Gr.I, Ernakulam. After hydrotest, the Main Boiler has to made ready for start up after necessary deblinding, fitting of all valves, all internals, all pressure safety valves, all relief valves, all mountings, all doors, hand holes, all manways etc., both steam drum and mud drum, fitting of all drum internals and all header flanges and all header hand holes, fixing of connected piping with gaskets (all gaskets faces are to be properly cleaned) and other related works for start up of the boiler as per the instruction of Engineer-in-charge.

The contractor has to arrange for cutting of gaskets (with proper tools, tackles/machine) in required dimensions as per standard engineering practice.

After the boiler is made ready for start up, the party has to fill chemicals as per the Instruction of Engineer-in-Charge. For this, the chemicals are to be transported from Main Store/Boiler store and the boiler to be boxed up for firing. After firing of boiler and alkali boil out and cooling of boiler, the boiler to be drained, replaced with new gaskets and all the joints are to be made ready for regular start up. All gasket leaks to be rectified before completion of work (including hot bolting).

Area Cleaning/Disposal of Scrap/Disposal of Soot & scrap asbestos/disposal of waste insulation wool and refractory materials/Return of Balance Material.

The site has to be cleaned thoroughly and certificate obtained from Boiler Shift-in-Charge.

All scrap is to be transported, weighed and disposed in the scrap yard and weight slip to be obtained.

The soot, sludge, oil soaked cotton waste and scrap asbestos has to be collected, transported, weighed and to be collected in drums and stored in the identified location as per the instruction of Engineer-in-charge and weight slip to be obtained as per the instruction of Engineer-in-Charge and the above item shall be covered properly to prevent rain water ingress.

The waste insulation wool/refractory material if any is to be segregated, collected, transported and disposed in the location as instructed by the Engineer-in-Charge. The balance material, if any is to be returned to stores and return note to be obtained and the material reconciliation (with statement) has to be carried out.

The first boiler has to be done immediately.

The work for second boiler has to be started so that hydrotest to be completed as per the instruction of Engineer-in-Charge.

II. ANNUAL CLEANING AND INSPECTION OF PACKAGE BOILER - K 607

The scope of work includes but not limited to complete removal of all internals, all valves, all boiler mounting, all pressure safety valves/relief valves, all doors, all flanges, all man ways and removal of burner assembly for burner mouth inspection/repair.

Complete mechanical cleaning of fire tubes, combustion chamber, flue gas passage chambers inside boiler, flue gas duct to chimney, man ways and chimney and removal of soot.

Cleaning of the waterside inside the boiler as per the instruction of Engineer-in-Charge. After thorough cleaning, the boiler is to be offered for open inspection to the Inspector of Factories & Boilers, Gr. I, Ernakulam. The soot is to be collected separately.

All the removed valves, safety valves/relief valves are to be transported to workshop and back after gland packing, overhauling and testing.

After satisfactory completion of open inspection the boiler has to be hydrotested. For this, necessary blinds are to be put and the boiler is to be pressure tested to the required pressure with COLD WATER and has to be offered to the Inspector of Factories & Boilers, Gr. I, Ernakulam.

After hydrotest, the Package Boiler has to be made ready for start up after necessary deblinding, fitting of all valves, pressure safety valves, all relief valves, all mountings, all doors, all man ways etc. fixing of burner assembly, connected piping with proper gaskets (all gaskets faces are to be properly cleaned) and other related works for start up of the boiler as per the instruction of Engineer-in-charge.

You have to arrange for cutting of gaskets (with proper tackles/ machine) in required dimensions as per standard engineering practice.

After the boiler is made ready for start up, you have to fill chemicals as per the instruction of Engineer-in-Charge. For this the chemicals are to be transported from Main Store/Boiler store and the boiler to be boxed up for firing.

After firing of boiler and alkali boil out and cooling of boiler, the boiler to be drained, replaced with new gaskets and all the joints are to be made ready for regular start up. All gasket leaks to be rectified before completion of work (including hot bolting).

Area Cleaning/Disposal of Scrap/Disposal of Soot & scrap asbestos/ disposal of waste insulation wool and refractory materials/Return of Balance Material

1. The site has to be cleaned thoroughly and certificate obtained from Boiler shift-in-charge.
2. All scrap is to be transported, weighed and disposed in the scrap yard and weighment slip to be obtained.
3. The soot and scrap asbestos has to be collected, transported, weighed and kept in drum and weighment slip to be obtained as per the instruction of Engineer-in-charge.
4. The waste insulation wool/refractory material is to be segregated, collected, transported and disposed in the location as instructed by the Engineer-in-Charge.
5. The balance material, if any is to be returned to stores and return note to be obtained and the material reconciliation (with statement)

THE CONTRACTOR SHALL CONDUCT BLOOD ROUTINE CHECKUP AND CHEST X-RAY AND SUBMIT THE RECORDS TO COMPANY MEDICAL OFFICER FOR ALL WORKERS EMPLOYED BY HIM. MEDICAL CLEARANCE FROM THE COMPANY DOCTOR FOR EACH PERSON IS MANDATORY BEFORE EMPLOYING THEM FOR THE WORKS. THE COST TOWARDS THE SAME HAS TO BE BORNE BY THE CONTRACTOR.

HINDUSTAN ORGANIC CHEMICALS LIMITED

(A Government of India Enterprise)
Ambalamugal P.O.,Ernakulam District, Kerala – 682 302.

TENDER REF. NO: UTY30138/2560

ANNUAL CLEANING AND INSPECTION OF BOILER - K 479, K 480 & K 607

GENERAL TERMS AND CONDITIONS OF THE TENDER

THIS DOCUMENT TO BE SIGNED AND STAMPED BY BIDDER ON ALL PAGES AND SUBMITTED ALONG WITH THE E-TENDER

Pre-Qualification Criteria (to be included in the Technical Bid)

The Tenderers shall submit the following in the Technical bid (Un priced Bid) without which the tender will be rejected.

1. Complete set of Tender Document marked "**ORIGINAL**" duly filled in and signed by the Tenderer as prescribed in different clauses of the Tender Document.
2. GCC duly filled in the relevant portions, signed and stamped all the pages by the tenderer (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.
3. **Earnest Money in the manner specified in the Tender.**

YOU HAVE TO ATTACH A COPY OF THE VALID IBR LICENSE ALONG WITH THE QUOTATION. QUOTATION WITHOUT VALID IBR CERTIFICATE WILL BE SUMMARILY REJECTED.

EARNEST MONEY DEPOSIT

Quotation shall accompany an EMD of ₹6,000/- shall be paid by crossed DD/Bankers Cheque. Details of bank transfer should be indicated in your technical offer. Quotations not accompanied with EMD, are liable to be rejected.

EMD of the tenderer will be forfeited under the following conditions:-

1. If after opening of the tender, the tenderer revokes his tender or increase his quoted rates.
2. If the tenderer does not commence the work after awarding the contract.
3. No interest on EMD will be paid.
4. EMD of the successful tenderer will be adjusted against the security deposit.
5. EMD of unsuccessful bidders shall be refunded after finalization of the contract and no interest shall be payable.
6. The tender is revoked or varied during its validity period.
7. The Prices are increased unilaterally after the tender opening and during its validity.
8. The tenderer after intimation of acceptance of the tender fails to execute the agreement/or furnish security deposit within the stipulated time.

RATES

Rates quoted shall be inclusive of all taxes, duties, octroi and other levies etc. GST, in case applicable shall be paid extra. The bidder should have GST registration with Central Excise Department.

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.

LIQUIDATED DAMAGES

If the work is not completed within the stipulated time, the contractor is liable to pay a LD of ½% of the total contract value **PER WEEK** of the delay or part there of subject to a maximum of 5% of the contract value.

PERIOD OF CONTRACT

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

SCOPE OF SUPPLY

MATERIALS

a. Contractor's Scope

All machines, tools, tackles, hydrostatic test pumps, scaffolding pipes/clamps, scrappers, painting brush, wire brush for cleaning tube internals, gasket cutting machine, spanners, hammer, chisel, slings, rope chain pulley block and all other tools and tackles required for completing the entire work satisfactorily as per the scope of work.

b. HOCL Scope

CAF gaskets (in sheets), bolts/nuts (if required) Chemical for alkali boil out and paint will be issued by HOCL free of cost. The contractor has to transport the material from stores to site and balance material returned to stores and scrap material transported to scrap yard after weighing. CONTRACTOR HAS TO MAKE HIS OWN ARRANGEMENTS TO CUT THE GASKET SHEETS TO THE REQUIRED SIZE. Material reconciliation has to be carried out before submitting the final bill.

TOOLS & TACKLES

a. Contractor's Scope

All machines, tools and tackles required for the satisfactory completion of the job shall be arranged by the contractor.

b. HOCL Scope

Nil.

WATER & POWER

HOC will provide water and power at one point.

TIME OF COMPLETION

The entire work has to be completed within 30 days (including the inspection period of Boiler Inspector) from the date of award of work/instruction to start the work for each Boiler.

Main Boiler K 479 has to be done before 30/06/2019.

The work for K 480 has to be started so that hydrotest to be completed by 03/12/2019.

The entire work of K 607 has to be completed within one week from the date of instruction to start the work. However, work has to be completed before 03/07/2019.

VALIDITY OF THE TENDER

The tender shall be kept valid for acceptance for a period of THREE months from the last date prescribed for receipt of the tender.

A Tenderer shall not be entitled during the said period of three months without the consent in writing of the company to revoke or cancel his tender or to vary the tendered rate or any terms thereof.

PRICE

The Contract will be awarded on fixed all-inclusive price unless otherwise specified. All rates in the tender shall cover applicable taxes, levies and duties. However applicable GST will be paid by HOCL subject to the successful tenderer having GST registration with Central Excise.

The price shall be quoted both in figures and words. In case a tenderer has quoted two different prices in words and figures the lower of the two will be considered valid and binding on the tenderer.

PAYMENT TERMS

- 90% payment will be made on satisfactory completion of job and certification by the Engineer-in-Charge on pro-rata basis.
- Balance 10% payment will be made after Defect Liability Period of one year or on production of Performance Bank Guarantee.

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.

DEFECT LIABILITY PERIOD

As per GCC.

OTHER TERMS AND CONDITIONS

AGREEMENT

The contractor has to execute an agreement with HOCL in the prescribed format on a non judicial stamp paper of appropriate value and in case of placement of work order.

GENERAL CONDITIONS OF CONTRACT (GCC) OF HOCL

The General Conditions of Contract of the company is applicable to, and forms part of the contract. The General Conditions of Contract of HOCL is available in the office of The Chief General Manager (P&A) of HOCL, Ambalamugal or can be downloaded from our Web site www.hoclkochi.com.

RIGHT TO ISSUE ADDENDUM

The company reserves the right to issue any addendum to the tender document to clarify/amend/supplement and/ or delete any of the conditions, clauses or terms stated in the tender documents. Each addendum issued shall be distributed to the tenderer or his authorized representative and each such addendum shall become part of the tender documents.

DUE DATE & TIME: Due date for submission of tender is (Closing date) 07/06/2019 at 02.00 pm.

OPENING OF BIDS: The Technical Bids will be opened on 10/06/2019 at 02.00 PM electronically. Technically acceptable bidders will be informed about the date and time of opening of the price bids by emails.

VALIDITY OF OFFER: Offer shall be valid for a minimum period of 90 days form the last date of submission stipulated for the tender.

SUBMISSION OF BIDS: Refer Annexure I.

PRICE BID SUBMISSION-BOQ: Bidders are requested to note that they should necessarily **submit their financial bids in the format provided and no other format is acceptable.** If the price bid has been given asw a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. **Bidders are required to download the BOQ file, open it and complete the blue coloured (unprotected) cells with their respective financial quotes and other details** Refer Instructions to Bidder for Online Bid Submission. **(such as name of the bidder)**. No other cells should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

RIGHT TO REJECT A BID: HOCL reserves the right to reject any bid due to reasons such as (a) Vendor not following above bidding procedures (b) Vendor not being technically acceptable to HOCL (c) Not enclosing EMD with the techno commercial bid or EMD paid being lesser than the stipulated amount (d) Vendor not agreeing with the general conditions of the tender. (e) Not enclosing any particular documents asked for (f) Any other valid reasons.

SIGNING & STAMPING ON ALL PAGES OF BIDS: The vendor shall sign and stamp on all the pages of the bids uploaded, failing which bids are liable to be rejected.

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TENDER REF. NO: UTY30138/2560

ANNUAL CLEANING AND INSPECTION OF BOILER - K 479, K 480 & K 607

SPECIAL CONDITIONS of CONTRACT

THIS DOCUMENT TO BE SIGNED AND STAMPED BY BIDDER ON ALL PAGES AND SUBMITTED ALONG WITH THE E-TENDER

1. All manpower, tools, tackles, hydraulic test pumps, lifting tools, ropes, wire brushes, chain pulley block, wheel barrows etc. whatever required for the work are to be arranged by the contractor. **A list of tools and tackles intended to be brought for the work by the contractor has to be kept along with the bid.**
2. Spiral wound Gaskets, bolts, nuts, fasteners required for the work will be supplied by HOC free of cost **as per requirement**. But HOC will issue only the gasket sheets for initial blinding. It has to be cut to the correct size by the contractor at his cost.
3. Safety Helmets, safety shoes, goggles, safety belts and other PPEs etc. for the workmen and supervisor employed for the work are to be arranged by the contractor.
4. No work to be carried out without wearing safety gadgets (PPE's), work order, confined space entry record and safety work permit by the employees of the contractor.
5. This work is a **shutdown activity** and you have to put all efforts to complete the work in time. Also you have to deploy people on round the clock basis if situation warrants as per the instruction of Engineer-in-Charge.
6. The entire work is to be carried out as per the standard engineering practice and subjected to stage inspection by HOC.
7. 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. The contractor also has to abide by the guidelines for Environmental Protection.
8. 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.
9. Contractor has to mobilise the complete team with necessary tools and tackles within 24 hours from the time of intimation to start the work.
10. Either the contractor or his authorised supervisor shall be available at work site throughout the work.
11. Appropriate insurance shall be arranged by the contractor for the coverage of the liability to the people employed by them, arising out of any accident occurring during the execution of the work.
12. The Contractor shall follow all clause in Annexure –A, B & C like ESI, Safety Regulations and General Conditions of Contract, Workmen Compensation, Personal Protective Equipments (PPE), Labor Laws, PF, Guidelines to contractors / suppliers for environmental protection & Confined Space Entry
13. Contractor shall get prior permission from the Engineer-in-Charge for bringing the material to HOC.
14. Contractor shall ensure that a standby person is kept outside the man-way nozzle when the work is inside a confined space.
15. You are requested to visit the site to ascertain the exact quantum of work/site condition before submitting your offer.

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ANNUAL CLEANING AND INSPECTION OF BOILER - K 479, K 480 & K 607

CHECK LIST

***THIS DOCUMENT TO BE SIGNED AND STAMPED BY BIDDER ON ALL PAGES AND SUBMITTED ALONG
WITH THE E-TENDER***

PRO-FORMA-TECHNICAL BID

1. Details of previous experience(Copies of experience certificates and work orders to be signed, stamped, scanned and uploaded)

Sl No.	Name of the Industry/Firm	Period of Contract		Work Order
		From	To	Value Rs.

2. Details of EMD enclosed:

DD No. _____ Dated _____ Amounting to _____

Name of the Bank : _____.

3. Scope of work, general terms and conditions, special conditions of contract, Annexure A, B & C (complete set of tender documents) to be signed and stamped on all pages, scanned and uploaded.
4. **Copy of the valid IBR License and welders qualification certificate duly signed, stamped, scanned and uploaded**
5. Annexure D - duly filled, signed and stamped, scanned and uploaded.

Signature of the Tenderer :

Name of the Tenderer :

Address :

Place :

Date :