



**HINDUSTAN ORGANIC CHEMICALS LTD**  
**(A Government of India Enterprise)**  
**AMBALAMUGAL, COCHIN – 682 032**  
**Phone: (0484) 2720911, FAX No. (0484) 2720893**

**LIMITED E- TENDER NOTICE**

HOCL Invites e Bids under single bid system for the supply of following item.

**Item description: SPARES FOR DRESSER – RAND COMPRESSORS as per RFQ  
NO. 600022115/2568/32490 attached**

**HOCL Tender Ref No: MAT/PUR/32490/19**

Tender documents may be downloaded from [www.hoclindia.com](http://www.hoclindia.com) or [www.eprocure.gov.in](http://www.eprocure.gov.in)

Approved vendors 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.

Thanking you,  
Yours Faithfully,

For Hindustan Organic Chemicals Limited  
(GSTIN: 32AAACH2663P1ZG)

Soumya N K  
Manager (MATERIALS)

टेलीफोन (एरणाकुलम) 2720911- 14, 2720844 - 45, 2721040 - 43.

फॉक्स : (0484) 2720893.

ईमेल : hoclchin@md2.vsnl.net.in वेब : www.hoclkochi.com

Phone (Ernakulam) 2720911- 14, 2720844 - 45, 2721040 - 43.

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हिन्दुस्तान ऑर्गेनिक केमिकल्स लिमिटेड

(भारत सरकार का उद्यम)

**HINDUSTAN ORGANIC CHEMICALS LIMITED**

(A Govt. of India Enterprise)

अंबलमुगल : Ambalamugal - 682 302

एरणाकुलम जिला : Ernakulam Dist. केरल : Kerala भारत : India



आई एस ओ 9001-2008 & आई एस ओ 14001 यूनिट  
AN ISO 9001:2008 & ISO 14001 UNIT

**REQUEST FOR QUOTATION**

RFQ NO. 6000022115/2568/32490

RFQ DATE : 28.05.2019

Due Date/Time : 19.06.2019 / 14:00

Open Date/Time: 20.06.2019 / 14:00

HOCL GSTIN : 32AAACH2663P1ZG

Dear Sirs,

We shall be grateful to receive your quotation in duplicate for the supply of the under mentioned articles subject to our standard terms and conditions attached herewith. Quotations indicating price, terms of delivery, detailed specification, relevant drawings, pamphlet and literature wherever applicable shall reach us on or before the due date and time stipulated above.

**Kindly provide your GSTIN, HSN Code of goods and rate of GST % for all items.**

SL. No.	Material Description	Unit	Qty.
1	06480019 RING & SPRING SET FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 , I-R REF.NO: MAS-45127 , ENGG ORDER NO: 297-E-3770 PART.NO.51HF321M	Numbers	4
2	06480033 CHANNEL SET FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 , I-R REF.NO: MAS-45127 , ENGG ORDER NO: 297-E-3770 PART.NO.A48C33WSBIM	SET	8
3	06480062 CHANNEL & SPRING SET FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 , I-R REF.NO: MAS-45127 , ENGG ORDER NO: 297-E-3770 PART NO.A60C33EWSAIM	Numbers	6
4	06480067 PLATE SEAT FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 , I-R REF.NO: MAS-45127 , ENGG ORDER NO: 297-E-3770 PART.NO.A60C18EWSIM	Numbers	6
5	06480098 RING & SPRING SET FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2	Numbers	6

SL. No.	Material Description	Unit	Qty.
	SL NO: XB22XG-571/572 ,I-R REF.NO: MAS-45127 ,ENGG ORDER NO: 297-E-3770 PART NO: 02T32W		
6	06480064 PLATE SEAT FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 ,I-R REF.NO: MAS-45127 ,ENGG ORDER NO: 297-E-3770 PART NO.A48C18WSIM	Numbers	8
7	06480053 GUIDE FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 ,I-R REF.NO: MAS-45127 ,ENGG ORDER NO: 297-E-3770 PART.NO.1W89610	Numbers	100
8	06480060 GUIDE VALVE FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 ,I-R REF.NO: MAS-45127 ,ENGG ORDER NO: 297-E-3770 PART NO.W89612	Numbers	75
9	06480052 HOLDER GUIDE FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 ,I-R REF.NO: MAS-45127 ,ENGG ORDER NO: 297-E-3770 PART NO.IW89620IM	Numbers	6
10	06480059 HOLDER GUIDE FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 ,I-R REF.NO: MAS-45127 ,ENGG ORDER NO: 297-E-3770 PART NO.37025996/W89629	Numbers	2
11	06480058 RING WEAR RING FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 ,I-R REF.NO: MAS-45127 ,ENGG ORDER NO: 297-E-3770 PART NO: 12780D1T19	Numbers	4
12	06480018 RING PISTON 9' FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 ,I-R REF.NO: MAS-45127 ,ENGG ORDER NO: 297-E-3770 PART.NO.50A18BA814	Numbers	4
13	06480002 RING WEARRING FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 ,I-R REF.NO: MAS-45127 ,ENGG ORDER NO: 297-E-3770 PART.NO.12780D1AT149	Numbers	6
14	06480017 RING PISTON 13" FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 ,I-R REF.NO: MAS-45127 ,ENGG ORDER NO: 297-E-3770 PART.NO.50A18BA1000	Numbers	8

SL. No.	Material Description	Unit	Qty.
15	06480039 GASKET FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 ,I-R REF.NO: MAS-45127 ,ENGG ORDER NO: 297-E-3770 PART.NO.X1014 T 6357 E	Numbers	16
16	06480056 CHANNEL & SPRING SET FOR DRESSER-RAND COMPRESSOR MODEL 13& 9X9 2HSE-2 NL-2 SL NO: XB22XG-571/572 ,I-R REF.NO: MAS-45127 ,ENGG ORDER NO: 297-E-3770 PART NO: A48C33WS	Numbers	8
17	06553783 SPARES FOR K-5001 A & B,SERIAL NO: XB1XC-601/604,MODEL NO: 4X5ESH-1 NL-2PISTON RING 4" PART NO: 50A18BA615	Numbers	8
18	06553760 SPARES FOR K-5001 A & B,SERIAL NO: XB1XC-601/604,MODEL NO: 4X5ESH-1 WEARING RING PART NO: 258875101F	Numbers	4
19	06554076 SPARES FOR K-5001 A & B,SERIAL NO: XB1XC-601/604,MODEL NO: 4X5ESH-1 VALVE ASSLY INLET PART NO: A28CS1EWSASV+ LLR 60CDX	Numbers	4
20	06554106 SPARES FOR K-5001 A & B,SERIAL NO: XB1XC-601/604,MODEL NO: 4X5ESH-1 VALVE ASSLY DISCHARGE PART NO: A28CS2EWSA[DV60CDX	Numbers	4
21	06558550 SPARES FOR K-5001 A & B,SERIAL NO: XB1XC-601/604,MODEL NO: 4X5ESH-1 SET OF VALVE CHANNEL SPRING AND WEAR STRIPS PART NO: 28CS33WS	SET	1
22	06554040 SPARES FOR K-5001 A & B,SERIAL NO: XB1XC-601/604,MODEL NO: 4X5ESH-1 PLATE VALVE SET PART NO: A28CS18	Numbers	8
23	06558665 SPARES FOR K-5001 A & B,SERIAL NO: XB1XC-601/604,MODEL NO: 4X5ESH-1 VALVE GUIDE PART NO: 28CS16EWSA	Numbers	16
24	06553448 SPARES FOR K-5001 A & B,SERIAL NO: XB1XC-601/604,MODEL NO: 4X5ESH-1 RING AND SPRING SET PART NO: 41HF24	Numbers	4
25	06552079 SPARES FOR K-5001 A & B,SERIAL NO: XB1XC-601/604,MODEL NO: 4X5ESH-1 'O' RING PART NO: 20A11CM008	Numbers	24
26	06552434 SPARES FOR K-5001 A & B,SERIAL NO: XB1XC-601/604,MODEL NO: 4X5ESH-1 `O'RING,PART NO: 20A11CM010	Numbers	10
27	06558720 SPARES FOR K-5001 A & B,SERIAL NO: XB1XC-601/604,MODEL NO: 4X5ESH-1 PLUNGER,PART NO: WIN8377	Numbers	4
28	06554120 SPARES FOR K-5001 A & B,SERIAL NO: XB1XC-601/604,MODEL NO: 4X5ESH-1 DISCHARGE VALVE SCRAP, PART NO: 28CP20PAB	Numbers	4

NOTE: MATERIAL GUARANTEE CERTIFICATE TO BE PROVIDED ALONG WITH SUPPLY.

FOR HINDUSTAN ORGANIC CHEMICALS LTD.

SOUMYA N.K.

MANAGER (MATERIALS)



**HINDUSTAN ORGANIC CHEMICALS LTD**  
**(A Government of India Enterprise)**  
**AMBALAMUGAL, COCHIN – 682 032**  
**Phone: (0484) 2720911, FAX No. (0484) 2720893**

MAT/PUR/32490/19

28.05.2019

M/s.

Dear Sir,

Hindustan Organic Chemicals Ltd. is a Govt. of India Undertaking manufacturing Phenol, Acetone & Hydrogen Peroxide at its plant at Kochi, Kerala, India. HOCL invites e tenders **for SPARES FOR DRESSER – RAND COMPRESSORS**. Detailed specification is given in the attached RFQ.

**Tender documents are uploaded in HOCL website [www.hoclindia.com](http://www.hoclindia.com) and [www.eprocure.gov.in](http://www.eprocure.gov.in)**

The details of the tender are as shown in **INDEX** enclosed

You may submit your offer online before the due date and time specified

Closing Date of Tender : 19.06.2019 at 2.00 pm

Opening Date of Tender : 20.06.2019 at 2.00 pm

Thanking you,

Yours faithfully,  
For Hindustan Organic Chemicals Ltd.

SOUMYA N K  
MANAGER MATERIALS

**INDEX - TENDER NOTICE FOR SPARES FOR DRESSER – RAND COMPRESSORS**

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**Instructions for Online Bid Submission**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, 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.

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 enroll 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 Enrollment**" 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.

7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

8) 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.

9) 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.



## **ANNEXURE II**

### **GENERAL TERMS AND CONDITIONS FOR E BID SUBMISSION**

Please submit your e-bids conforming to the specifications and the terms and conditions attached as per instructions given below:-

1. HOCL has entered into an Agreement with nic for e procurement through their portal [www.eprocure.gov.in](http://www.eprocure.gov.in). Quotations shall be submitted online on or before the due date and time of closing the tender.
2. Bids shall be opened electronically on specified date and time given in NIT.
3. 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 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.
4. Guarantee certificate shall be provided along with supply.
5. The bid shall contain as integral part of the same the following compliance statement: "We have read, understood and accepted the terms and conditions of purchase and related documents forming part of this enquiry and agree to supply the goods in compliance with the same."
6. Bidders should carefully study the documents of this enquiry. All terms and conditions set out there in the enquiry shall be binding on the bidders unless conflicting with any terms and conditions expressly stated by HOCL while accepting any bid, in the event of such acceptance.
7. HOCL reserves the right, without assigning any reason whatsoever, to accept or reject any or all bids in part or in full or cancel this enquiry.
8. HOCL reserves the right to extend without giving any reason(s) the closing date/time of the enquiry.
9. Bids shall be valid for a minimum of 60 days from the due date for receipt and opening of the bids.
10. Specification of the Product: Specifications offered product shall be uploaded along with Bid.
11. Payment terms shall be: a) 30 days credit or b) 90% against dispatch documents through bank and balance within 30 days of receipt and acceptance of materials at HOCL site. In the latter case or any other terms offered, suitable bank charges shall be loaded for price comparison.
12. Delivery period must be clearly mentioned in your offer in the absence of which offer will be treated as on "Ex-stock basis". In case of delayed delivery a

penalty of ½% of the price of the goods on arrears per week subject to a maximum of 5% will be levied.

13. Bids shall be submitted online. Tenders submitted other than through online procedure specified will not be accepted. Tenders should be free from overwriting or erasing. Corrections and additions, if any must be attested.
14. As far as possible the rate should be quoted on FOR Destination basis.
15. The rate should always be indicated for the unit mentioned in the tender.
16. Prices shall be considered to be firm once the order is placed. If supply is not effected in time, risk purchase shall be carried out at the cost of the tenderer. Tenderer is also liable to be blacklisted in case of default.
17. Tenderer should agree for inspection of material at their site, if desired by HOCL. The inspection will be carried out by the representative of HOCL or by a third party or jointly.
18. The Tenderer must specify, their GSTIN No & HSN code of material offered in the BID.
19. The successful tenderer shall, if so desired by HOCL, deposit an amount equivalent to 5% of the value of order as security deposit within 10 days of the order towards satisfactory execution of the order. No interest will be paid on this amount by HOCL.
20. Supplier must extend the benefits to HOCL if there is any subsequent fall in price or if the same materials are offered to any other customer at lower price.
21. HOCL reserves the right to split the order between two or more suppliers and or reject any or all tenders without assigning any reason.
22. Transit Insurance will be arranged by HOCL.
23. Delivery will be as per delivery schedule given by HOCL.
24. Manufacturers test certificate in original or attested, guarantee certificates in original, drawings in original etc. as applicable shall be provided along with the supply.
25. Tenderer may attach necessary catalogues/drawings/detailed specifications of the items wherever required. Also clearly specify the make/model of the item offered.
26. Purchase preferences, EMD/SD Exemption etc for PSUs/SSI units etc will be applicable as per GOI directives from time to time. For this, the tenderer should claim their eligibility along with the supporting documents in their offer itself.
27. Quotations meeting our delivery terms, if any specified, will only be considered.
28. If the tenderer is deviating from any of the above terms mentioned, your offer is liable to be rejected.

29. Opening date of tender is 20.06.2019 at 2.00 pm



**Commercial Terms Format**

(Please fill up the details mentioned below in your letter head and upload alongwith your bid)

Name and Address of Organization :

Phone & Fax No :

GSTIN :

e-mail id for correspondence :

Contact Person Name and Mobile No:

MSME registration status of bidder: Registered/Non Registered.

(If you are an MSME vendor, Pl. upload documentary evidence for same)

Payment Term offered.

Terms of delivery offered :

P&F charges, if any

Freight Charges , if any :

Validity of offer :

Delivery period :

Taxes Applicable :

Certificates provided alongwith supply (pl. specify).

Deviation in specification if any

Signature and Stamp