

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

OPEN E- TENDER NOTICE

HOCL Invites e Bids for the following item.

Sl.No.	Description of item and Tender No.	Qty (Approx)to be Supplied
1	SUPPLY OF 2 ETHYLANTHRAQUINON (2 EAQ) HOCL tender ref : MAT/PUR/50330/18 NIC TENDER ID-2018_HOCL_400783_1	5,000 Kg

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.

EMD Amount: Rs. 14,000/-

Due Date & time for bid submission: 19.11.2018

Tender Opening Start Time & Date: 20.11.2018

S.SREEKUMAR

CE (CIVIL/MATERIALS)

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 the supply of 5,000 Kg of 2 ETHYLANTHRAQUINON (2 EAQ) as per detailed specification attached in Annexure III. HOCL has entered into an agreement with M/s NIC for e-procurement through their portal www.eprocure.gov.in. **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 www.eprocure.gov.in

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

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

Thanking you,

Yours faithfully,
For Hindustan Organic Chemicals Ltd.

S.SREEKUMAR
CHIEF ENGINEER (CIVIL/MATERIALS)

**INDEX - TENDER NOTICE
FOR THE PROCUREMENT OF 5 MT OF
2 ETHYLANTHRAQUINON (2 EAQ)**

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GENERAL INSTRUCTIONS TO BIDDERS FOR BID SUBMISSION

Please submit your e-bids under the two bid system 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. Quotations shall be submitted online on or before the due date and time of closing the tender. The Techno commercial bid containing the Technical specification of the Products and Proof of satisfactorily meeting the Eligibility Criteria and all commercial terms should be uploaded as per instructions given in Annexure II. The Price bid should be submitted in price bid format given.
2. Techno commercial bid shall be opened electronically on specified date and time given in NIT. Bidders can witness the electronic opening of bid .The date and time of opening of the price bids will be intimated to the technically qualified bidders after evaluation of the Technical bids via email alerts through the valid emails confirmed.
3. 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."
4. The bids shall be neatly typed in English language with pages consecutively numbered and shall be signed on all pages by authorized persons. Bids shall be free from over writing and all corrections shall be duly attested by the bidder.
5. 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.
6. 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.
7. HOCL reserves the right to extend without giving any reason(s) the closing date/time of the enquiry.
8. Bids shall be valid for a minimum of 60 days from the due date for receipt and opening of the bids.
10. Purchase Preference to Central Public Sector Enterprises of Govt Of India and MSMEs shall be as per Govt. of India policy in vogue.

ELIGIBILITY CRITERIA FOR PARTICIPATING IN THE BID.

Offers of bidders who satisfy the following Eligibility Criteria only will be considered.

- 1) Only manufacturers or their authorised dealers having sound financial capability and who can supply 2 EAQ as per the specification enclosed should submit the offers. Vendors who have been blacklisted in the past by any PSU shall not submit the bids.
- 2) Vendors must have executed orders of minimum value of Rs.56 Lakhs for similar items in the last 3 financial years.
- 3) Vendor should have executed at least one order of minimum value of Rs.14.00 lakhs for similar items in the last 3 financial years.
- 4) Vendor shall submit a solvency certificate of a scheduled bank worth minimum Rs.7.00 lakhs.
- 5) Vendors who are already registered with HOCL for the supply of 2EAQ are not required to furnish credentials against point no 2,3 and 4

Documentary evidence for all above parameters is to be furnished by the bidder with the technical bid.

**SPECIFICATION OF 2EAQ (REFINED GRADE FOR HYDROGEN PEROXIDE
PRODUCTION PROCESS)**

Appearance	:	Solid Yellow Flakes
2-EAQ contents	:	98.5% (min)
Chloride	:	40.0 ppm (max)
Iron	:	5 ppm (max)
Sulphur	:	10 ppm (max)
Toluene insoluble	:	0.05% (max)
Melting Point	:	107.0 – 111.0C (Melting range 2.0 C max)
Acidity, mg KOH/g	:	0.05 (max)
Ash, % w/w	:	0.05 (max)

TERMS AND CONDITIONS OF THE TENDER

1) SPECIFICATION :- The product offered should be as per the material specification enclosed herewith. Please confirm each parameters of our Spec. for your offer.

2) PRICE:- The price quoted should be for FOB dispatch Port on per Kg basis for Foreign suppliers and on FOR Ambalamugal Kochi for Indian manufacturers.

3) QUANTITY :- 5.00 MT

4) PACKING:- To be packed in 50 Kg Fibre drum for both Foreign and Domestic Suppliers. Packing should be suitable for sea-worthy transportation with necessary marking as per International standards for foreign suppliers. For domestic suppliers it should be suitable for road transportation.

5) DELIVERY PERIOD:- 30 days.

6) PAYMENT TERMS:- 100% payment by irrevocable confirmed Letter of Credit with 30 days interest free credit. The L/C shall not be transferable, divisible and assignable. For Indian manufacturers the payment terms would be within 30 days of material at site.

7) VALIDITY OF THE OFFER: - Should be 60 days from the due date of receipt of quotation.

8) RECEIPT PORT: - The product should be dispatched to Cochin Port, Kerala, India for Overseas supply.

9) INSURANCE:- Supplier shall inform details of despatch so that Insurance can be arranged by HOCL. As soon as the material is dispatched please intimate the details to us by FAX/Mail.

10) DOCUMENTATION:-

I. Sellers to provide following documents to the Bank within 21 days of B/L date.

(a) Bill of Lading corresponding to the quantity as certified by the surveyor – 2 originals and 3 non negotiable.

(b) Certificate of Origin issued by Chamber of Commerce/Department of Trade – 1 original and 2 copies.

(c) Certificate of analysis– 1 original and 2 copies

(e) Commercial Invoice showing FOB value

(11) Upon sailing of the vessel, the Seller shall dispatch directly to the Buyer one non negotiable set of the following documents by Courier/FAX so as to reach the buyer at least 4 working days before arrival of vessel at discharge port.

- (a) Bill of Lading
- (b) Certificate of Origin
- (c) Certificate of analysis
- (d) Commercial invoice
- (e) Phytosanitary Certificate
- (f) Copy of intimation regarding despatch of material to our underwriters as mentioned in Clause 9 above.

Domestic suppliers may submit relevant documents pertaining to domestic transactions.

12. LIQUIDATED DAMAGES:- In the event of the supplier's failure to deliver the goods by the dates specified in the contract, the purchaser may without prejudice to his any other rights hereunder, recover from the supplier liquidated damages @ 0.5 percent per week of delay of the contract price of the undelivered goods, subject to a maximum of 5 %

13. SECURITY DEPOSIT: In the event of placement of order , the supplier shall furnish a security deposit for 5 % value of the purchase or in equivalent foreign currency within 21 days of placement of order. This may be submitted in the form of a Bank Guarantee from a Scheduled bank. SD will be forfeited in the event of a breach of any of the terms of the contract by the supplier. SD amount will be returned within 60 days of successful completion of the order.

14. Jurisdiction: All questions, disputes or differences arising under or in connection with this contract shall be subject to the exclusive jurisdiction of the courts in Ernakulam, Kerala, India only:

- a) When the contract is with domestic supplier, the applicable arbitration procedure will be as per Indian Arbitration & Conciliation Act, 1996 or any statutory modifications or reenactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceedings.
- b) When the contract is with foreign supplier, the supplier has the option to choose either Indian arbitration and Conciliation Act, 1996 or arbitration in accordance with the provision of UNCITRAL (United Nations Commission on International Trade Law Arbitration) Arbitration Rules.

15. OPENING OF BIDS: - The Technical Bid will be opened at **02.00 PM on 20.11.2018** electronically. Technically acceptable bidders will be informed about the date and time of opening of the price bids.

FORMAT FOR TECHNICAL BID

1. Name of the Bidder :
2. Name of the Manufacturer :
3. Address of Factory/location :
4. Address of Indian Office if any :
5. List of orders executed in India for 2EAQ with supporting documents :
6. Whether analysis report of the product offered Is attached (This is to be uploaded) :
8. What are the guarantee/warrantee applicable for the product you have quoted (details to be uploaded along with technical bid) :
9. Name of contact person & position :
10. Packing of the product offered :
11. Payment terms offered :
12. Delivery period offered :
13. Un priced price bid to be uploaded showing the details of Taxes and Duties :
14. Any other details :

Note: - You should also enclose a covering letter in your official letter head giving the details of your offer number with date, Name of the contact person and the contact numbers including email and FAX.

DATE

PLACE

SIGNATURE & SEAL

PRICE BID FORMAT

- 1 DESCRIPTION OF THE ITEM :
- 2 QUANTITY OFFERED (Kg) :
- 3 BASIC COST PER KG, EX WORKS (Rs) :
- 4 PACKING AND FORWARDING (..... %) :
- 5 GST (..... %) :
- 6 TAXES APPLICABLE –
 VAT/CST against 'C' form (..... %) :
- 7 TOTAL FREIGHT CHARGES TO HOCL, KOCHI (Per Kg) :
 (FOR 5 MT)
- 8 ANY OTHER CHARGES APPLICABLE (Per Kg) :
- 9 BASIC PRICE PER KG IN US \$:
 (BASIC FOB RATE FOR IMPORT OFFER)
- 10 TOTAL FREIGHT CHARGE IN US \$ FROM :
 DISPATCHING PORT TO COCHIN PORT
 (BY SHIPPING CORPORATION OF INDIA
 VESSEL FOR IMPORT OFFER)

Signature of Authorized Person

Note: -

1. The Price bid formula given in the tender document is applicable only for Manufactures/Dealers quoting in Indian Rupees and supplying from within India.
2. For others quoting in US \$ or other foreign currency and supplying from other countries, the rate comparison will be done manually. The currency of the tendered price will be converted to Indian Rupees based on RBI Exchange rate applicable on the dated of opening of Price bid or nearest available date.
