

50331/18

**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 under the two bid system for the following item.

Sl.No.	Description of item and Tender No.	Qty(Approx)
1	Supply of 2 Methyl Cyclo Hexyl Acetate HOCL tender ref : MAT/PUR/50331/18 NIC Tender No.2018_HOCL_398209_1	9.50 MT

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. 12,500/-

Due date and Time for submission of Tender : 12.11.2018, 2.00 PM

Technical Bid Opening date and Time : 13.11.2018, 2.00 PM

S.SREEKUMAR
CHIEF ENGINEER (CIVIL/MATERIALS)

MAT/PUR/50331/18

22.10.2018

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. Our installed capacity for Hydrogen Peroxide is 5500 MT (on 100% basis). HOCL invites e-tenders for supply of **9.50 MT of 2MCA** to be used in the H2O2 plant. 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 on 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)

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ANNEXURE- I

GENERAL INSTRUCTIONS TO BIDDERS FOR 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. 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. Bidders can witness the electronic opening of bid.
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.
9. Purchase Preference to Central Public Sector Enterprises of Govt. Of India and MSMEs shall be as per Govt. of India policy in vogue.

ANNEXURE - II

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 MCA 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.52 Lakhs for similar items in the last 3 financial years.
- 3) Vendor should have executed at least one order of minimum value of Rs.13 lakhs for similar items in the last 3 financial years.
- 4) Vendor shall submit a solvency certificate of a scheduled bank worth minimum Rs.6.5 lakhs.
- 5) Vendors who are already registered with HOCL for the supply of 2MCA 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.

ANNEXURE III

SPECIFICATION OF 2-METHYL CYCLOHEXYL-ACETATE

(2-MCA OR SEXTATE)

Appearance	: Clear colourless liquid
2-MCA	: 98% (Min)
Alcohol as Methyl Cyclohexanol	: 0.5% (Max)
Cyclohexyl Acetate	: 1.0% (Max)
Dimethyl Cyclohexyl Acetate	: 1% (Max)
Ketone as MCA	: 0.5% (Max)
Phenolics	: 0.05% (Max)
Unsaturated compounds as MCA	: 0.1% (Max)
Waste	: Less than 0.1%
Residue on evaporation	: Less than 0.1%
Acid value	: 0.1 Mgs.KOH/gm.Max.

NOTE: -IF REQUIRED AND DEMANDED BY HOCL, THE SUCESSFUL BIDDER SHALL FORWARD US A PRE - DISPATCH SAMPLE FROM THE SAME LOT FROM WHICH THEY INTEND TO MAKE THE BULK SUPPLY FOR TESTING AT OUR LABORATORY BEFORE DISPATCHING THE MATERIAL.

ANNEXURE-IV

TERMS AND CONDITIONS FOR SUPPLY OF 2MCA

1) SPECIFICATION: - The product offered should be as per the specification given in Annexure II.

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

3) QUANTITY: - **9.50 MT** approximately (nearest packing size)

4) PACKING: - To be in HDPE containers each containing 190 kg approximately. Should be suitable for sea-worthy transportation with necessary marking as per International standards. For domestic suppliers, it should be suitable for road transportation. **You may also offer your product in bulk to be supplied in SS /ISO tankers**

5) DELIVERY PERIOD: - The material is required at Cochin Port within 30 days of placement of order on you. Indian manufacturers may supply directly to HOCL-Kochi within 30 days of placement of Order.

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 30 days IFC. If anybody offers a different credit period, necessary loading will be done based on the prevailing SBI PLR to make all the offers at par.

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

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

9) INSURANCE: - Insurance will be arranged by us. As soon as the material is dispatched please intimate the dispatch details to HOCL.

10) DOCUMENTATION:-

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

(a) Bill of Lading– 1 originals and 2 non-negotiable.

(b) Certificate of analysis/quality – 1 original and 2 copy.

(c) Commercial Invoice showing FOB value

(II) Upon sailing of the vessel, the Seller shall dispatch directly to the Buyer one non-negotiable set of the following documents by e mail 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 analysis by Manufacturer
- (c) Commercial invoice
- (d) Phytosanitary Certificate

Domestic suppliers may submit relevant documents pertaining to domestic transactions.

11) OPENING OF THE BIDS: - Techno commercial Bids will be opened on **13.11.2018, 2.00 pm** in presence of attending bidders and this can also be viewed electronically by the Participating Vendors. Technically acceptable bidders will be informed about the date and time of opening of the price bids by e mails.

12) For comparison of tenders, the Currency of tendered price will be converted to Indian rupees based on State Bank of India TT selling exchange rates applicable on the close of the previous working day of price bid opening date.

13) 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 %.

14) EMD:-A refundable **EMD of Rs. 12,500/-** to be submitted along with the technical bid. EMD shall be paid by Demand Draft on any scheduled Bank in favour of Hindustan Organic Chemicals Ltd. payable at Ambalamedu /Cochin, OR by way of Bank Guarantee from a Scheduled bank. EMD may also be submitted in the form of Bank transfer through our banker M/s State Bank Of India, Ambalamedu Branch, A/c No:10342163665; IFS Code:SBIN0001108. Details of bank transfer should be indicated in your technical offer. EMD of the successful tender may be adjusted against the security Deposit payable. EMD of unsuccessful bidder will be returned after finalization of the tender. EMD of a tenderer shall be forfeited if he withdraws or amends his tender or impairs or derogates from the tender in any respect within the validity period of the tender.

PSUs and Vendors registered with NSIC need not submit EMD, but have to submit valid NSIC registration/exemption certificate along with the Techno-commercial bid. In the event of order being finalized on vendor registered with NSIC, the vendor has to pay Security Deposit payable for the satisfactory performance of the contract. The offer submitted by you is liable to be rejected in case the EMD as mentioned above is not enclosed with the offer.

15) SECURITY DEPOSIT: In the event of placement of order, the supplier shall furnish a security deposit for **5 % value of contract** or in equivalent foreign currency within 21 days of placement of order. This may be submitted in the form of a Bank Guarantee form 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.

16) 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.

TECHNICAL BID FORMAT

Techno commercial Bid should contain the following details which must be uploaded in the NIC website in pdf format:

- 1 Your covering letter of the offer on your company letter head.
- 2 If you are the authorized distributor of Manufacturer of 2MCA, Authorization letter from the manufacturer to be enclosed
- 3 Detailed Technical specification of the product offered as per Annexure III
- 4 Signed copy of the terms and conditions of the enquiry as given in Annexure-IV
- 5 Delivery period offered
- 6 Payment terms offered
- 7 Unpriced price bid format

TENDER NO: MAT/PUR/50331/18 dated 22.10.2018

PRICE BID FORMAT (FOR INDIAN MANUFACTURES)

(Foreign Suppliers may quote the FOB price in US \$ and the landed price will be calculated separately by HOCL after taking into account the conversion charges on the day before the opening of the price bids)

- a. Basic PRICE/MT (Packed in drums) :

- a1. Basic PRICE/MT (Bulk supply) :

- b. Any other expenses (To be specified as Rs per MT):

- c. Freight Charges (To be specified as Rs per MT) :

- d. GST in % : %

Total Landed cost/MT :

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- e. Basic price (FOB RATE) in USD/MT for foreign suppliers :

SEAL:

SIGNATURE

DATE: