

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-11-2025 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	21-11-2025 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Chemicals And Fertilizers
विभाग का नाम/Department Name	Department Of Chemicals And Petrochemicals
संगठन का नाम/Organisation Name	Hindustan Organic Chemicals Limited
कार्यालय का नाम/Office Name	Ambalamugal,ernakulam
कुल मात्रा/Total Quantity	270
वस्तु श्रेणी /Item Category	SAFETY SHOE 5 INCH Usize , SAFETY SHOE 7 INCH Usize , SAFETY SHOE 8 INCH Usize , SAFETY SHOE 9 INCH Usize , SAFETY SHOE 10 INCH Usize , SAFETY SHOE 6 INCH Usize
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	INDUSTRIAL SAFETY SHOE WITH FIBERGLASS COMPOSITE TOE AND TOE BUMPER
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- Safety Shoes - Leather with PVC Sole - Safety Footwear For Railway Workshop
बीओक्यू शीर्षक /BOQ Title	SAFETY SHOES
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Certificate (Requested in ATC),OEM Authorization Certificate,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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	SAFETY SHOE 5 INCH Usize
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
-------------------	----

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
--	----

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC 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.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. 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.

4. 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. 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.

SAFETY SHOE 5 INCH Uksize

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	UNNIMAYA K P	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	10	15

SAFETY SHOE 7 INCH Uksize

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	UNNIMAYA K P	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	65	15

SAFETY SHOE 8 INCH Uksize

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	UNNIMAYA K P	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	70	15

SAFETY SHOE 9 INCH Uksize

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	UNNIMAYA K P	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	60	15

SAFETY SHOE 10 INCH Usize

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	UNNIMAYA K P	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	30	15

SAFETY SHOE 6 INCH Usize

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	UNNIMAYA K P	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	35	15

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. 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.

3. 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 %.

4. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- 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 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**

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.

10. **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.

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. **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.

15. 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.

16. 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.

17. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

18. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

OTHR REQUIREMENTS TO BE SUBMITTED ALONG WITH OFFER

- a) MANUFACTURERS SHOULD BE HAVING DIRECT INJECTION MOLDING MACHINE (DESMA/ STEMA) AND SHALL SUBMIT THE INVOICE COPY OF THE ABOVE-MENTIONED MACHINES IN THE NAME OF THE MANUFACTURER.
- b) BIS LICENCE OF MANUFACTURER TO BE PRODUCED
- c) PROOF OF LICENSE AND SCOPE OF LICENSE TO BE SUBMITTED
- d) MANUFACTURERS SHOULD HAVE ROBOTIC ROUGHING MACHINE AND DECLARATION FOR THE SAME SHOULD BE SUBMITTED.

NOTE TO VENDOR:

1. ONE PAIR AS SAMPLE (SIZE 9) OF THE SAFETY SHOE AND ONE CROSS SECTION SHOULD BE SUBMITTED ALONG WITH TENDER. OFFERS WITHOUT SUBMISSION OF SAFETY SHOES SAMPLE IN THE ABOVE MANNER, WILL NOT BE CONSIDERED FOR TECHNICAL REVIEW AND SHALL BE REJECTED.
2. LAB TEST REPORT ISSUED BY CLRI / FDDI SHALL BE SUBMITTED ALONG WITH OFFER. BIDDER'S OFFER WITHOUT SUBMISSION OF TEST REPORT WILL BE REJECTED OUT RIGHTLY. TEST REPORT SHOULD COVER THE ENTIRE TEST MENTIONED IN TECHNICAL SPECIFICATION.
3. HOCL RESERVES THE RIGHT TO RANDOMLY SELECT SAFETY SHOE FROM THE BULK SUPPLY FOR TESTING. IF ANY SAMPLE IS FOUND TO BE NON - COMPLIANT WITH HOCL SPECIFICATION, THE ENTIRE LOT WILL BE REJECTED. THE VENDOR SHALL REPLACE THE ENTIRE LOT AT THEIR OWN RISK AND COST. IN CASE OF FAILURE, COST OF SUCH TESTING SHALL BE BORNE BY THE SUPPLIER.

· **ARBITRATION OF DISPUTES:-**

All disputes, differences, questions and claims arising out of, under or touching upon this Tender /Agreement/ Purchase Order/ Work Order shall be settled amicably between the parties through mutual discussion. If the parties fail to resolve the dispute by such mutual consultation within 21 days, then such disputes, difference, questions or claims shall be referred for resolution through arbitration by either of the parties to the India International Arbitration Centre or a Sole Arbitrator mutually agreed upon by the parties from a panel of arbitrators. The award of Arbitration shall be final and binding on the parties. The seat of the Arbitration shall be at Kochi, Kerala, India and the proceedings of the arbitration shall be held at Kochi, Kerala, India in accordance with the India International Arbitration Centre Act 2019 / Indian Arbitration & Conciliation Act 1996 or any statutory modification or re-enactment thereof for the time being in force.

When the contract is with foreign vendor, the vendor has the option to choose arbitration in accordance with the provisions of The India International Arbitration Centre Act 2019 / The Indian Arbitration and Conciliation Act, 1996 / UNCITRAL (United Nations Commission on International Trade Law Arbitration) Arbitration Rules."

· **GENERAL INFORMATION TO SUPPORT THE GROWTH OF MSME BUSINESS**

" The Government of India offers two excellent opportunities to elevate the quality and sustainability of MSME businesses—the ZED Certification (Zero Defect Zero Effect) and the MSME Competitive (Lean) Scheme—both designed to improve product quality, enhance competitiveness, and provide access to government benefits."

Eligible MSMEs shall apply through online portal :

<https://zed.msme.gov.in/>

<https://lean.msme.gov.in/>

· Commercial Terms, Tender terms & conditions, Bid security declaration , Compliance form for land border as per given annexures and catalogue/specification sheet should be duly filled, signed and submitted. In case of any deviation, please mention separately.

19. **Buyer Added Bid Specific ATC**

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

20. **Sample Clause**

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

1
samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

अस्वीकरण/Disclaimer

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

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 कार्यवाई का आधार होगा।/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.

---धन्यवाद/Thank You---



HINDUSTAN ORGANIC CHEMICALS LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
AMBALAMUGAL, ERNAKULAM DISTRICT, PIN – 682 302
PHONE: (0484) 2720911, www.hoclindia.com

SPECIFICATION

Sl. No.	Item Description	Qty
1	SAFETY SHOE 5" (UKsize)	10 PAA
2	SAFETY SHOE 7" (UKsize)	65 PAA
3	SAFETY SHOE 8" (UKsize)	70 PAA
4	SAFETY SHOE 9" (UKsize)	60 PAA
5	SAFETY SHOE 10" (UKsize)	30 PAA
6	SAFETY SHOE 6" (UKsize)	35 PAA

SPECIFICATIONS OF SAFETY SHOES -HOCL

DESCRIPTION:

DESIGN "A" SAFETY SHOES CONFORMING TO 15298 (PART-2): 2016 OR LATEST REVISION. SAFETY SHOES SHALL BE BEARING ISI MARK; SOLE SHOULD BE ANTISTATIC, OIL AND FUEL RESISTANT, WATER RESISTANT, ACID RESISTANT, SRC RATED SLIP RESISTANT. SAFETY SHOES SHOULD BE MADE WITH DIRECT INJECTION PROCESS (DIP) WITH DUAL DENSITY POLYURETHANE (PU).

SPECIFICATIONS:

SN	ITEM	DESCRIPTION
1.	TYPE	DESIGN A LOW SHOE
3.	UPPER LEATHER	CHROM VI FREE LEATHER OF THICKNESS 2MM +/- 0.2 MM, HAVING TEAR STRENGTH NOT LESS THAN 120 N. IT SHOULD BE RESISTANT TO PENETRATION AND ABSORPTION OF WATER AS PER IS 15298 (PART-2). SPLIT LEATHER SHOULD NOT BE USED IN UPPER.
3.	TONGUE & COLLOR	SOFT LEATHER DERBY DESIGN TYPE BELLOW TONGUE WITH INNER FOAM PADDING
4.	INNER LINING	HIGHLY BREATHABLE SPACER FOR BETTER ABRASSION AND SWEAT ABSORPTION
5.	IN SOCKS	POLYURETHANE MOLDED CUSHIONING IN SOCKS MADE UP FROM ANTI-FUNGAL AND ANTI-BACTERIAL CLOTH CAN BE ADDED WHICH ENHANCES THE USER COMFORT FOR LONGER DURATION USE.
6.	IN SOLE	HIGHLY FLEXIBLE ANTI PERFORATION NON METALLIC
7.	TOE CAP	EN 12568 CERTIFIED 200 JOULE FIBRE GLASS COMPOSITE TOE CAP WITH IMPACT AND COMPRESSION RESISTANCE OF 15kN.A POLYMER STRIP

		PADDING SHALL BE PROVIDED UNDER TOE CAP FOR ADDED COMFORT.THE MARKING EN 12568 SHALL BE EMBOSSED ON THE TOE CAP. THE TOE CAP USED SHALL MATCH THE SIZE OF THE RESPECTIVE SHOE.
8.	TOE BUMPER	A TOE BUMPER SHOULD BE PROVIDED IN FRONT AND ABOVE THE TOE FOR ADDITIONAL TOE PROTECTION.
9.	SOLE	SOLE SHOULD BE MADE WITH AUTOMATIC COMPUTERIZED DIRECTLY INJECTED (DIP) ON DESMA OR STEMA MACHINE WITH POLYURETHANE (PU) MID SOLE AND OUTSOLE. BOTH THE SOLES SHOULD BE IN DIFFERENT COLOURS.
10.	SOLE PROPERTIES	1. SLIP RESISTANTANCE: SRC 2. OIL AND FUEL RESISTANT 3. ANTI STATIC 4. ACID AND ALKALI RESISTANT
11.	EYELETS	4 PAIR OR MORE NON METTALIC ROUND EYELETS
12.	LACE	ROUND NYLON LACE OF MIN 80 CM IN LENGTH
13.	LACE TYING	NON-METALLIC ROUND / D RING EYELET FOR SMOOTH RUNNING OF LACE OF SHOES.
14.	SAFETY SHOES COLOUR	BLACK
15.	OTHER	1. UPPER SHOULD BE STITCHED WITH NYLON THREAD. 2. TONGUE SHOULD BE PADDED FOR COMFORT. 3. SINGLE PADDED COLLAR FOR COMFORT 4. HARD STIFFNER IN THE HEEL COUNTER FOR ADDITIONAL SUPPORT
16.	CERTIFICATIONS	1. IS 15298 PART II, CLASS I & DESIGN A- LATEST TEST CERTIFICATES ON ISI TO BE SUBMITTED EITHER FROM FDDI OR CLRI ALONG WITH THE OFFER. 2. MANUFACTURER SHOULD SUBMIT IS 15298 TEST REPORT STATING SUPPLIED SHOES SHOULD PASS SRC PARAMETERS FOR SOLE WITH OIL AND FUEL RESISTANCE. 3. EN 12568 CERTIFICATION FOR FIBRE GLASS COMPOSITE TOE CAP WITH IMPACT AND COMPRESSION RESISTANCE 4. ADDITIONAL TEST CERTIFICATES FROM FOOTWEAR DESIGN AND DEVELOPMENT INSTITUTE (FDDI) OR CENTRAL LABOR INSTITUTE (CLRI) TO BE SUBMITTED. A. CHROM VI FREE TEST REPORT FOR THE UPPER LEATHER
17.	WARRANTY	ONE YEAR FROM THE DATE OF SUPPLY. VENDOR WILL REPLACE SAFETY SHOES IF ANY DEFECT IS NOTICED IN THE SAFETY SHOES DURING ONE YEAR. VENDOR SHALL GIVE CONFIRMATION ON LETTER HEAD ALONG WITH OFFER AND WARRANTY CERTIFICATE SHALL BE SUBMITTED ALONG WITH SUPPLY.
18.	MARKING	MONTH / YEAR OF MANUFACTURING SHALL BE MARKED ON SOLE AND ISI MARK LABEL ON TONGUE.SOLE PROPERTIES SHALL BE MARKED ON THE SOLE.

OTHR REQUIREMENTS TO BE SUBMITTED ALONG WITH OFFER

- a) MANUFACTURERS SHOULD BE HAVING DIRECT INJECTION MOLDING MACHINE (DESMA/STEMA) AND SHALL SUBMIT THE INVOICE COPY OF THE ABOVE-MENTIONED MACHINES IN THE NAME OF THE MANUFACTURER.
- b) BIS LISCENCE OF MANUFACTURER TO BE PRODUCED
- c) PROOF OF LICENSE AND SCOPE OF LICENSE TO BE SUBMITTED
- d) MANUFACTURERS SHOULD HAVE ROBOTIC ROUGHING MACHINE AND DECLARARTION FOR THE SAME SHOULD BE SUBMITTED.

NOTE TO VENDOR:

- 1. ONE PAIR AS SAMPLE (SIZE 9) OF THE SAFETY SHOE AND ONE CROSS SECTION SHOULD BE SUBMITTED ALONG WITH TENDER. OFFERS WITHOUT SUBMISSION OF SAFETY SHOES SAMPLE IN THE ABOVE MANNER, WILL NOT BE CONSIDERED FOR TECHNICAL REVIEW AND SHALL BE REJECTED.
- 2. LAB TEST REPORT ISSUED BY CLRI / FDDI SHALL BE SUBMITTED ALONG WITH OFFER. BIDDER'S OFFER WITHOUT SUBMISSION OF TEST REPORT WILL BE REJECTED OUT RIGHTLY. TEST REPORT SHOULD COVER THE ENTIRE TEST MENTIONED IN TECHNICAL SPECIFICATION.
- 3. HOCL RESERVES THE RIGHT TO RANDOMLY SELECT SAFETY SHOE FROM THE BULK SUPPLY FOR TESTING. IF ANY SAMPLE IS FOUND TO BE NON – COMPLIANT WITH HOCL SPECIFICATION, THE ENTIRE LOT WILL BE REJECTED. THE VENDOR SHALL REPLACE THE ENTIRE LOT AT THEIR OWN RISK AND COST. IN CASE OF FAILURE, COST OF SUCH TESTING SHALL BE BORNE BY THE SUPPLIER.



हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड **HINDUSTAN ORGANIC CHEMICALS LTD**
(भारत सरकार का उद्यम **A Government of India Enterprise**)
अंबलमुगल, कोची **AMBALAMUGAL, COCHIN – 682 302**
दूरभाष **Phone: (0484) 2720911**

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 GEM Bids for **SAFETY SHOES** .

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.

बी बालचन्द्रन **B. BALACHANDRAN**

CGM (MATERIALS/MSS/ HR) मुख्य महाप्रबंधक (सामग्री/एमएसएस/एचआर)

हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड

HINDUSTAN ORGANIC CHEMICALS LIMITED

(भारत सरकार का उद्यम **A Govt. of India Enterprise**)

अंबलमुगल, कोची, केरल **Ambalamugal, Kochi, Kerala-682302**

Tel:0484-2727454.

INDEX - TENDER DOCUMENTS

1	Specification	Annexure-I
2	Eligibility criteria for participating in the bid	Annexure-II
3	General Terms and conditions of the tender	Annexure-III
4	Commercial Term Format	Annexure-IV-A,B
5	Bid Security Declaration	Annexure-V
6	Compliance To Clause W.R.T Mandatory Registration Of Vendors From Countries Sharing Land Border With India, With DPIIT	Annexure-VI

ANNEXURE I**SPECIFICATION**

Sl. No.	Item Description	Qty
1	SAFETY SHOE 5" (UKsize)	10 PAA
2	SAFETY SHOE 7" (UKsize)	65 PAA
3	SAFETY SHOE 8" (UKsize)	70 PAA
4	SAFETY SHOE 9" (UKsize)	60 PAA
5	SAFETY SHOE 10" (UKsize)	30 PAA
6	SAFETY SHOE 6" (UKsize)	35 PAA

SPECIFICATIONS OF SAFETY SHOES -HOCL**DESCRIPTION:**

DESIGN "A" SAFETY SHOES CONFORMING TO 15298 (PART-2): 2016 OR LATEST REVISION. SAFETY SHOES SHALL BE BEARING ISI MARK; SOLE SHOULD BE ANTISTATIC, OIL AND FUEL RESISTANT, WATER RESISTANT, ACID RESISTANT, SRC RATED SLIP RESISTANT. SAFETY SHOES SHOULD BE MADE WITH DIRECT INJECTION PROCESS (DIP) WITH DUAL DENSITY POLYURETHANE (PU).

SPECIFICATIONS:

SN	ITEM	DESCRIPTION
1.	TYPE	DESIGN A LOW SHOE
3.	UPPER LEATHER	CHROM VI FREE LEATHER OF THICKNESS 2MM +/- 0.2 MM, HAVING TEAR STRENGTH NOT LESS THAN 120 N. IT SHOULD BE RESISTANT TO PENETRATION AND ABSORPTION OF WATER AS PER IS 15298 (PART-2). SPLIT LEATHER SHOULD NOT BE USED IN UPPER.
3.	TONGUE & COLLOR	SOFT LEATHER DERBY DESIGN TYPE BELLOW TONGUE WITH INNER FOAM PADDING
4.	INNER LINING	HIGHLY BREATHABLE SPACER FOR BETTER ABRASSION AND SWEAT ABSORPTION
5.	IN SOCKS	POLYURETHANE MOLDED CUSHIONING IN SOCKS MADE UP FROM ANTI-FUNGAL AND ANTI-BACTERIAL CLOTH CAN BE ADDED WHICH ENHANCES THE USER COMFORT FOR LONGER DURATION USE.
6.	IN SOLE	HIGHLY FLEXIBLE ANTI PERFORATION NON METALLIC
7.	TOE CAP	EN 12568 CERTIFIED 200 JOULE FIBRE GLASS COMPOSITE TOE CAP WITH IMPACT AND COMPRESSION RESISTANCE OF 15kN.A POLYMER STRIP PADDING SHALL BE PROVIDED UNDER TOE CAP FOR ADDED COMFORT.THE MARKING EN 12568 SHALL BE EMBOSSED ON THE TOE CAP. THE TOE CAP USED SHALL MATCH THE SIZE OF THE RESPECTIVE SHOE.

8.	TOE BUMPER	A TOE BUMPER SHOULD BE PROVIDED IN FRONT AND ABOVE THE TOE FOR ADDITIONAL TOE PROTECTION.
9.	SOLE	SOLE SHOULD BE MADE WITH AUTOMATIC COMPUTERIZED DIRECTLY INJECTED (DIP) ON DESMA OR STEMA MACHINE WITH POLYURETHANE (PU) MID SOLE AND OUTSOLE. BOTH THE SOLES SHOULD BE IN DIFFERENT COLOURS.
10.	SOLE PROPERTIES	1. SLIP RESISTANCE: SRC 2. OIL AND FUEL RESISTANT 3. ANTI STATIC 4. ACID AND ALKALI RESISTANT
11.	EYELETS	4 PAIR OR MORE NON METTALIC ROUND EYELETS
12.	LACE	ROUND NYLON LACE OF MIN 80 CM IN LENGTH
13.	LACE TYING	NON-METALLIC ROUND / D RING EYELET FOR SMOOTH RUNNING OF LACE OF SHOES.
14.	SAFETY SHOES COLOUR	BLACK
15.	OTHER	1. UPPER SHOULD BE STITCHED WITH NYLON THREAD. 2. TONGUE SHOULD BE PADDED FOR COMFORT. 3. SINGLE PADDED COLLAR FOR COMFORT 4. HARD STIFFNER IN THE HEEL COUNTER FOR ADDITIONAL SUPPORT
16.	CERTIFICATIONS	1. IS 15298 PART II, CLASS I & DESIGN A- LATEST TEST CERTIFICATES ON ISI TO BE SUBMITTED EITHER FROM FDDI OR CLRI ALONG WITH THE OFFER. 2. MANUFACTURER SHOULD SUBMIT IS 15298 TEST REPORT STATING SUPPLIED SHOES SHOULD PASS SRC PARAMETERS FOR SOLE WITH OIL AND FUEL RESISTANCE. 3. EN 12568 CERTIFICATION FOR FIBRE GLASS COMPOSITE TOE CAP WITH IMPACT AND COMPRESSION RESISTANCE 4. ADDITIONAL TEST CERTIFICATES FROM FOOTWEAR DESIGN AND DEVELOPMENT INSTITUTE (FDDI) OR CENTRAL LABOR INSTITUTE (CLRI) TO BE SUBMITTED. A. CHROM VI FREE TEST REPORT FOR THE UPPER LEATHER
17.	WARRANTY	ONE YEAR FROM THE DATE OF SUPPLY. VENDOR WILL REPLACE SAFETY SHOES IF ANY DEFECT IS NOTICED IN THE SAFETY SHOES DURING ONE YEAR. VENDOR SHALL GIVE CONFIRMATION ON LETTER HEAD ALONG WITH OFFER AND WARRANTY CERTIFICATE SHALL BE SUBMITTED ALONG WITH SUPPLY.
18.	MARKING	MONTH / YEAR OF MANUFACTURING SHALL BE MARKED ON SOLE AND ISI MARK LABEL ON TONGUE.SOLE PROPERTIES SHALL BE MARKED ON THE SOLE.

OTHR REQUIREMENTS TO BE SUBMITTED ALONG WITH OFFER

- a) MANUFACTURERS SHOULD BE HAVING DIRECT INJECTION MOLDING MACHINE (DESMAS/STEMA) AND SHALL SUBMIT THE INVOICE COPY OF THE ABOVE-MENTIONED MACHINES IN THE NAME OF THE MANUFACTURER.
- b) BIS LICENCE OF MANUFACTURER TO BE PRODUCED
- c) PROOF OF LICENSE AND SCOPE OF LICENSE TO BE SUBMITTED
- d) MANUFACTURERS SHOULD HAVE ROBOTIC ROUGHING MACHINE AND DECLARATION FOR THE SAME SHOULD BE SUBMITTED.

NOTE TO VENDOR:

- 1. ONE PAIR AS SAMPLE (SIZE 9) OF THE SAFETY SHOE AND ONE CROSS SECTION SHOULD BE SUBMITTED ALONG WITH TENDER. OFFERS WITHOUT SUBMISSION OF SAFETY SHOES SAMPLE IN THE ABOVE MANNER, WILL NOT BE CONSIDERED FOR TECHNICAL REVIEW AND SHALL BE REJECTED.
- 2. LAB TEST REPORT ISSUED BY CLRI / FDDI SHALL BE SUBMITTED ALONG WITH OFFER. BIDDER'S OFFER WITHOUT SUBMISSION OF TEST REPORT WILL BE REJECTED OUT RIGHTLY. TEST REPORT SHOULD COVER THE ENTIRE TEST MENTIONED IN TECHNICAL SPECIFICATION.
- 3. HOCL RESERVES THE RIGHT TO RANDOMLY SELECT SAFETY SHOE FROM THE BULK SUPPLY FOR TESTING. IF ANY SAMPLE IS FOUND TO BE NON – COMPLIANT WITH HOCL SPECIFICATION, THE ENTIRE LOT WILL BE REJECTED. THE VENDOR SHALL REPLACE THE ENTIRE LOT AT THEIR OWN RISK AND COST. IN CASE OF FAILURE, COST OF SUCH TESTING SHALL BE BORNE BY THE SUPPLIER.

ANNEXURE II**Eligibility criteria for participating in the bid.****Offers of bidders who satisfy the following Eligibility Criteria only will be considered .**

- a. Vendor must have executed orders for similar items in the last three financial years
- b. Vendor should have upload work order copies of Minimum 3 Nos of Reputed Customers preferably PSUs/Govt. Organisations for similar items
- c. Repeat works order copies or satisfactory performance certificates issued by reputed organizations preferably PSUs for similar items
- d. Client list

Vendor should provide documentary evidences for all the above along with the Technical Bid. HOCL registered vendors for said item are exempted from furnishing above document as in point nos a to d.

ANNEXURE III**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. 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."
2. 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.
3. Bids shall be valid for a minimum of 60 days from the due date for receipt and opening of the bids.
4. Specification of the Product: Specifications offered product shall be uploaded along with technical bid.
5. Payment terms shall be: GeM standard payment terms
6. Tenderer should agree for inspection of material at their site, if desired by HOCL. The inspection may be carried out by the representative of HOCL or by a third party or jointly.
7. The Tenderer must specify their GSTIN No& HSN code of material offered in the BID.
8. The successful tenderer shall, if so desired by HOCL, deposit an amount equivalent to 5% of the value of order as security deposit within 21 days of the order towards satisfactory execution of the order. No interest will be paid on this amount by HOCL. SD, if applicable, will be refunded within 60 days against written request from party.
9. Delivery within 15 days. The delivery schedule shall be given by HOCL and you shall be responsible for arranging supplies as per the schedule. In case the supplier fails to deliver the consignment within the period prescribed, HOCL shall be entitled, if so desired by HOCL, to recover from supplier's pending bills against the order or from any other bills a penalty of 0.5% of the price of the goods in arrears per week at discretion of the HOC subject to maximum of 5%.
10. Manufacturers test certificate in original or attested, guarantee certificates in original, drawings in original etc. as applicable shall be provided along with the supply.
11. Tenderer may attach necessary catalogues/drawings/detailed specifications of the items wherever required. Also clearly specify the make/model of the item offered.
12. 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.
13. **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) Non submission of EMD payment details 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.
14. **PRICE**: The price quoted shall be for delivery at our factory at Ambalamugal, Ernakulam District, Kerala state. The price quoted by the vendor shall remain firm during the period of

contract.

15. RESTRICTION ON PROCUREMENT FROM BIDDER WHO SHARES THE LAND BORDER WITH INDIA

1. Any bidder from a country which shares a land border with India will be eligible to bid, only if the bidder is registered with the Department for promotion of Industry and Internal Trade (DPIIT). (Pl. refer office Memorandum no. 6/18/2019-PPD dated 23rd July 2020) Such bidders should submit the valid copy of registration certificate along with tender. However the said requirement of registration will not be applicable to bidders from those country to which Govt. of India has extended lines of credit or in which Govt. of India is engaged in development of projects. Bidders may appraise themselves of the updated lists of such countries available in the website of Ministry of External Affairs.
2. All Bidders shall furnish compliance certificate with respect to above clause as per the format in Annexure VI along with the bid

16. ARBITRATION OF DISPUTES:-

All disputes, differences, questions and claims arising out of, under or touching upon this Tender /Agreement/ Purchase Order/ Work Order shall be settled amicably between the parties through mutual discussion. If the parties fail to resolve the dispute by such mutual consultation within 21 days, then such disputes, difference, questions or claims shall be referred for resolution through arbitration by either of the parties to the India International Arbitration Centre or a Sole Arbitrator mutually agreed upon by the parties from a panel of arbitrators. The award of Arbitration shall be final and binding on the parties. The seat of the Arbitration shall be at Kochi, Kerala, India and the proceedings of the arbitration shall be held at Kochi, Kerala, India in accordance with the India International Arbitration Centre Act 2019 / Indian Arbitration & Conciliation Act 1996 or any statutory modification or re-enactment thereof for the time being in force.

When the contract is with foreign vendor, the vendor has the option to choose arbitration in accordance with the provisions of The India International Arbitration Centre Act 2019 / The Indian Arbitration and Conciliation Act, 1996 / UNCITRAL (United Nations Commission on International Trade Law Arbitration) Arbitration Rules."

17. 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.

18. SIGNING AND SEALING ON ALL PAGES OF BID :- The vendor shall duly fill, sign and seal on all the pages of the bids submitted failing which bids are liable to be rejected.

19. GENERAL INFORMATION TO SUPPORT THE GROWTH OF MSME BUSINESS

" The Government of India offers two excellent opportunities to elevate the quality and sustainability of MSME businesses—the ZED Certification (Zero Defect Zero Effect) and the MSME Competitive (Lean) Scheme—both designed to improve product quality, enhance competitiveness, and provide access to government benefits."

Eligible MSMEs shall apply through online portal

: <https://zed.msme.gov.in/><https://lean.msme.gov.in/>

<u>ANNEXURE IV -A</u>		
<u>COMMERCIAL TERM FORMAT</u>		
(Please fill up the details mentioned below in your letter head and upload along with your bid)		
FOR OFFERS THROUGH GEM PORTAL (AS PER GEM STANDARD TERMS AND CONDITIONS ONLY, NO DEVIATION WILL BE ALLOWED)	PAYMENT TERM IS WITHIN 10 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL AT SITE	
	RATE QUOTED SHOULD BE INCLUSIVE OF GST AND FREIGHT CHARGES TO DELIVER THE MATERIAL AT SITE	
Sl.No	DETAILS REQUIRED	
1	Name and Address of Organization	
2	Phone No	
3	GSTIN	
4	E-mail id for correspondence	
5	Contact Person Name and Mobile No	
6	Whether registered with MSME/NSIC (If so pl. enclose documentary proof):	
7	Validity of offer	
8	Delivery period	
9	Whether manufacturer of offered item	O Yes O No
10	Certificates provided along with supply, if any	O Yes O No
11	Deviation in specification /tender terms ,if any	
I/We here by confirm that, I/We have not been blacklisted in the past by any Public Sector Undertakings/ Government organizations.		
<u>Signature and Stamp</u>		

ANNEXURE IV– B**(KINDLY FILL THIS SHEET AND SUBMIT IN -COMMERCIAL/TECHNICAL BID)**

Name of Bidder:		
Sr. No.	Commercial Clauses	Bidder Confirmation (Please put √ in front of your confirmation)
1	Whether bidder (a proprietary concern, Partnership Firm, Company) is currently on holiday list/black list/de-listed or has been put on holiday/blacklisted/de-listed at any PSU/govt. Organization. If so, give details.	☐ Yes, We are on holiday List/Black List/De-List ☐ No
2i	Whether the party is registered under Micro/Small/Medium Enterprises act 2006 (Please furnish the proof)	☐ Micro ☐ Medium ☐ Small ☐ No
2-ii	Status of MSE Bidder	☐ Manufacturer ☐ Services ☐ Not Applicable
2-iii	Whether MSE bidder is offering product manufactured by him/her	☐ Yes ☐ No
3i	All MSE bidders shall register / declare their UAM Number on CPP Portal and copy of this registration / declaration shall be attached with the offer; failing which such bidders will not be able to enjoy benefits as per PP Policy for MSME order, 2012. <u>SSI/MSME/NSIC/UAM /DIC registration certificate</u>	☐ Mention UAM Number ☐ Not Applicable
3-ii	Submitted valid document against clause no 3i	☐ Submitted ☐ Not Applicable
4i	Whether the proprietor of “MSME” enterprise is from SC/ST category(Please attach caste certificate issued by competent authority)	☐ Yes ☐ No
4ii	Whether the proprietor of “MSME” enterprise is woman (i.e. Woman proprietorship, or holding minimum 51% shares in case of Partnership/Private Limited Companies)	☐ Yes ☐ No
4iil	Submitted certificate against clause no 4ii	☐ Submitted ☐ Not Applicable
5	AGREED TO ALL TERMS AND CONDITIONS OF ENQUIRY: It is hereby stated that the quotation/offer submitted is in full compliance with the documents issued against the enquiry and also further confirmed that there is no deviation from all the terms and conditions as per the enquiry.Non-acceptance or deviation to HOCL’s standard terms and conditions mentioned in enquiry documents may lead to rejection of offer, no correspondence shall be done for clarifications	☐ Agreed ☐ Not Agreed
DATE: SIGN AND STAMP OF BIDDER		

ANNEXURE-V

BID SECURITY DECLARATION

ANNEXURE TO BE SUBMITTED ALONG WITH THE BID AGAINST TENDER NO _____

I/We.....hereby declare that:

- 1.** I will not revoke the tender within the stipulated period/ validity period OR increase the quoted rates.
- 2.** I will commence the work on receipt of Purchase Order.
- 3.** I will not withdraw or amend the tender or impair or derogate from the tender in any respect within the period of validity of the tender.
- 4.** I will furnish the required performance security within the specified period.

NAME AND ADDRESS OF THE BIDDER

PLACE:

DATE:

SIGNATURE AND STAMP OF THE BIDDER

ANNEXURE-VI**COMPLIANCE TO CLAUSE W.R.T MANADATORY REGISTRATION OF VENDORS FROM COUNTRIES SHARING LAND BORDER WITH INDIA, WITH DPIIT**

Date:

TO WHOMSOEVER IT MAY CONCERNS

"I have read The clause titled restrictions on procurement from a bidder of a country which shares a land border with India.

I certify that M/s.....(Name Bidder) is not from such a country

Or .

I hereby certify that M/s.(name of Bidder) is from a country which shares land border with India and fulfills all requirements in this regard and is eligible to be considered. Enclosed herewith Valid Registration Certificate

Or

I hereby certify that M/s..... (Name of Bidder) is from such a country which shares land border with India , however the said requirement of registration will not be applicable to bidders as Govt. of India has extended lines of credit or in which Govt. of India is engaged in development of projects. Enclosed herewith documentary evidence in this regards

We confirm that if it is established that we have provided any false information in pursuance to above clause, while competing for this contract then our Bid shall be rejected.

We further confirms that, if it is established that we have not complied with terms of aforesaid clause, during execution of contract, this would be a sufficient ground for immediate termination of the contract as per tender provision and shall be dealt accordingly

Name of the Bidder

Stamp & Signature of the Bidder