

(This tender aims for already enlisted contractors for this work with HOCL Kochi Unit. Any new contractor who wish to empanel for this type of work may submit their credentials so that they will be evaluated and pre-qualified and shall be considered for similar future work).

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

E- TENDER NOTICE

HOCL Invites e-Bids under the Single Bid system for the following work:

SI. No.	Description of Item and Tender No.
1	RADIOGRAPHY FOR PIPELINES HOCL Tender Ref : MEC30266

Tender documents may be downloaded from <u>www.hoclkochi.com</u> or <u>www.eprocure.gov.in</u>.

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

Please submit your E-bids under the <u>Single Bid system</u> confirming to the specifications and the terms and conditions.

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

BENO.P. KURIANS DEPUTY GENERAL MANAGER (MECHANICAL)



HINDUSTAN ORGANIC CHEMICALS LIMITED

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

MEC30266

M/s.

Dear Sir,

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

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

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

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

Thanking you,

Yours Faithfully, For Hindustan Organic Chemicals Limited (CIN: L99999MH1960GOIO11895),

BENO.P. KURIANS DEPUTY GENERAL MANAGER (MECHANICAL)



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ANNEXURE-I

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

Tender Ref. No: MEC30266

NAME OF WORK :RADIOGRAPHY FOR PIPELINES

General instructions for Online Bid Submission

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

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

REGISTRATION

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

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.



- 2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BID

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

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

SUBMISSION OF BIDS

- 1. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3. Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.



- 5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- 6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

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

Contact Person (National Informatics Centre)

Mr.Midhun Babu Sr. Systems Analyst - HOCL Mob: 8921387812, 8547196394

HOCL Work Co-ordinator

Mr. K.B. Nowshad DGM (Mechanical/ Utilities) Mob: 9446355996



ANNEXURE-II

Tender Ref. No: MEC30266

NAME OF WORK : RADIOGRAPHY FOR PIPELINES

GENERAL TERMS AND CONDITIONS OF THE TENDER

EARNEST MONEY DEPOSIT

NIL - However, party has to submit a declaration under Annexure - H along with Tender, failing which the Tender will be rejected.

RATES

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

SECURITY DEPOSIT

Nil

LIQUIDATED DAMAGES

Nil

PERIOD OF CONTRACT

The period of the contract shall be **18 MONTHS** from the date of issue of work order.

SCOPE OF SUPPLY

Materials

a. Contractor's Scope

All skilled & unskilled manpower require for the work is to be arranged by the contractor. All facilities like machines / instruments required for NDT, tools, tackles and other equipments required for the satisfactory completion of the work is to be arranged by the contractor.

b. HOCL Scope

Scaffolding whenever required shall be arranged by HOC.



TOOLS & TACKLES

a. Contractor's Scope

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

b. HOCL Scope

Nil.

TIME OF COMPLETION

Time of completion shall be within **1 day** from the date of issue of work order or instructions to start the work by the Engineer-In-Charge for each work.

VALIDITY OF THE TENDER

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

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

PRICE

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

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

PAYMENT TERMS

100% payment will be made on completion of the work and certification by Engineer-in-Charge.

CONTRACT PREFERENCE

Contract / Price Preference or any other concessions applicable for **MSME / SSI Units /PSUs** will be as per latest Government of India Directives. For availing this benefit, the bidder shall make their claim in the Technical Bid itself and enclose necessary documentary evidence to prove their eligibility.

DEFECT LIABILITY PERIOD

Contractor shall guarantee the work for a period of 12 months from the date of issue of completion certificate. Any damage or defect that may arise or lie undiscovered at the time of issue of completion certificate, connected in any way with the workmanship should be rectified by the contractor at his own expense as deemed necessary by the Engineer-in-Charge.



OTHER TERMS AND CONDITIONS

GENERAL CONDITIONS OF CONTRACT (GCC) OF HOCL

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

RIGHT TO ISSUE ADDENDUM

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

DUE DATE & TIME: Due date for submission of tender is (Closing date) 11/05/2021 at 02.00 PM.

<u>OPENING OF BIDS</u>: The Bids will be opened on 12/05/2021 at 02.00 PM electronically. Technically acceptable bidders will be informed about the date and time of opening of the price bids by emails.

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

SUBMISSION OF BIDS: Refer Annexure I.

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

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

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



ANNEXURE-III

Tender Ref. No: MEC30266

NAME OF WORK : RADIOGRAPHY FOR PIPELINES

SCOPE OF WORK

Scope of work includes but not limited to the following:

The pipe lines and its connected vessels will be handed over to the Contractor after gas freeing by emptying, purging and blinding positively at all entry and exit nozzles. In addition, safe work permit shall be issued by HOCL before starting the work. Entry inside confined space to be registered.

After handing over the pipelines after fabrication and welding works, the contractors scope of work includes:

Necessary surface preparation, Non destructive testing (NDT), ie. radiography as per the instruction of Engineer-in-Charge.

Necessary buffing of the weld joints/surface preparation (painted / non painted surfaces) has to be arranged by the contractor at his cost.

Submission of test reports including RT films and documentation including details of test equipment used, calibration certificate, traceability certificate and valid NDT level certificates of the technician performing the test. Also a soft copy of the NDT report (in triplicate) to be submitted to HOCL.

ERECTION OF SCAFFOLDING

Erection of scaffolding if required for NDT will be carried out by HOCL through other agencies. Removal of insulation is not anticipated for the work. But during inspection, if any area is found doubtful, HOCL will remove the insulation and re insulate the same after inspection at their cost.

Note : All the equipments used for NDT should have valid calibration certificate having traceability with National/International standards.

TECHNICAL SPECIFICATION

Non – Destructive Testing

a. Radiography

- Radiography of the weld joints (both shop and site) shall be carried out as per ASME Sec. V Article II.
- Acceptance criteria shall be ANSI B 31.2 for piping and ASME Sec. VIII Div. I for pressure vessels.



- The radiography will be permitted only in the night (2AM 5AM). All tools, tackles, films, X ray / gamma ray machine etc. whatever required for the job has to be brought by the contractor.
- b. All the tools and equipments required for the satisfactory completion of the job shall be brought by the contractor.

Submission of Test reports/Documentation

Preliminary report of the inspection should be submitted within 3 days and final report within 10 days after inspection. The contractor shall have to submit final detailed report and documentation containing NDT data showing all indications and readings on development sketch and issue the certificates (including soft copy).

GENERAL SITE CLEANING

Working site should always be kept cleaned upto the entire satisfaction of the Engineer/Officer –In-Charge. Upon completion of the work, all materials shall be transported to designated locations in HOCL premises as directed by the Engineer/Officer-In-Charge on daily basis. Material reconciliation has to be carried out before submitting the bill.



ANNEXURE-IV

Tender Ref. No: MEC30266

NAME OF WORK : RADIOGRAPHY OF PIPELINES

SPECIAL CONDITINOS OF CONTRACT

- 1. All manpower, tools, tackles, hydraulic test pumps, lifting tools, ropes, wire brushes, chain pulley block, wheel barrows etc. whatever required for the work are to be arranged by the contractor.
- 2. Spiral wound Gaskets, bolts, nuts, fasteners required for the work will be supplied by HOCL free of cost **as per requirement**. But HOC will issue only the gasket sheets for initial blinding. It has to be cut to the correct size by the contractor at his cost.
- 3. Safety Helmets, safety shoes, goggles, safety belts and other PPEs etc. for the workmen and supervisor employed for the work are to be arranged by the contractor.
- 4. No work to be carried out without wearing safety gadgets (PPE's), work order, confined space entry record and safety work permit by the employees of the contractor.
- 5. This work is a **shutdown activity** and you have to put all efforts to complete the work in time. Also you have to deploy people on round the clock basis if situation warrants as per the instruction of Engineer-in-Charge.
- 6. The entire work is to be carried out as per the standard engineering practice and subjected to stage inspection by HOC/3rd party inspection agency.
- 7. All debris, waste etc. arising out of the job should be segregated weighed, transported and dumped into the scrap yard as per the instruction of Engineer-in-Charge at your cost. The contractor also has to abide by the guidelines for Environmental Protection.
- 8. HOC has every right to stop the work if the progress and quality of work is found unsatisfactory. The balance work will be carried out by HOC through another agency at the cost and risk of the first contractor.
- 9. Contractor has to mobilise the complete team with necessary tools and tackles within 24 hours from the time of intimation to start the work.
- 10. Either the contractor or his authorised supervisor shall be available at work site throughout the work.
- 11. The quantity shown can vary ie. Increase or decrease depending upon the situation. However, the rate and other terms and conditions shall be same throughout the pendency of the contract for which the contractor shall be ready.
- 12. Appropriate insurance shall be arranged by the contractor for the coverage of the liability to the people employed by them, arising out of any accident occurring during the execution of the work.



- 13. HOCL will not entertain any claims or responsible whatsoever in the event of any accident/incident.
- 14. The Contractor shall follow all clause in Annexure –A, B & C like ESI, Safety Regulations and General Conditions of Contract, Workmen Compensation, Personal Protective Equipments (PPE), Labour Laws, PF, Guidelines to contractors / suppliers for environmental protection & Confined Space Entry
- 15. Contractor shall get prior permission from the Engineer-in-Charge for bringing the material to HOC.
- 16. Contractor shall ensure that a standby person is kept outside the man-way nozzle when the work is inside a confined space.



ANNEXURE- V

COMPLIANCE / NO-DEVIATION STATEMENT

TENDER REF. NO: MEC30266

NAME OF WORK : RADIOGRAPHY OF PIPELINES

It is hereby stated that the quotation/offer submitted by us is in full compliance with all 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.

:

:

Signature of the Tenderer :

Name of the Tenderer

Address

Place :

SEAL

Date :



ANNEXURE- VI

Tender Ref. No: MEC30266

NAME OF WORK : RADIOGRAPHY OF PIPELINES

CHECK LIST

- 1. Scope of Work, General Terms and Conditions (Annexure I, II, III, IV, V, A, B & C) (complete set of Tender Documents) to be signed and stamped on all pages, scanned and uploaded (YES/NO).
- 2. Proforma of Declaration of Black Listing/ Holiday Listing (Annexure D) duly filled, signed and stamped, scanned and uploaded (YES/NO).
- 3. Bidder Information (Annexure E) put **v** mark in front of your confirmation, signed and stamped, scanned and uploaded (YES/NO).
- 4. Bid Security Declaration (Annexure H) duly filled, signed and stamped, scanned and uploaded (YES/NO).

:

Signature of the Tenderer

Name of the Tenderer :

Address :

Place :

Date :

<u> ANNEXURE – A</u>

ESI, PF, LABOUR LAW ETC. – REQUIREMENTS

1. ESI As per the ESI Act 1948

The Contractor shall enroll all his men deployed for the work in the ESI scheme. Registration for all workmen under ESI scheme is also to be complied with.

2. Safety Regulations and General Conditions of Contract

The Contractor should be strictly abide all the safety regulation of HOC specified in GCC. Contractor should obtain necessary safety work permit from authorised officer before starting the work every day, in every shift.

3. <u>Workmen Compensation</u>

It will be your responsibility to meet all claims for compensation under workmen's Compensation Act 1923. ESI or under any other law in respect of sickness, accidents injury or death suffered by workmen engaged by you for carrying out the work. It shall be the sole responsibility of the contractor to comply with Employee's State Insurance Act 1948. You will also be responsible and liable in respect of claims for damage to property or persons arising from or in the course of execution of the contract work undertaken by you. You hereby agree that you shall keep HOC fully indemnified in respect of claims under the Workmen Compensation Act and all other claims aforesaid and you shall not under any circumstances raise any dispute with regard to the same.

4. Personal Protective Equipments (PPE)

You are requested to use personal protective equipment such as

- 1. Safety Helmet
- 2. Safety belts
- 3. Welder's Personal Protective equipment like goggles, gloves, shoes and face shield

As a measure to contain the spread of COVID-19, the following PPEs are essentially required to be provide to your workers:

- 1. Face Mask
- 2. Face Shield
- 3. Gloves

Also all your workers are to be subjected to temperature screening at Security, hand wash at the entrance, maintain physical distancing as far as possible.

You shall strictly instruct your workers not to spit in the public places and area of work.

It is the basic responsibility of the Contractor to provide all the safety gadgets (PPEs) as mentioned above to all their Supervisors/Workers.

And without these PPEs Contractor will not be allowed to carryout any job, which may please be noted.

5. Labour Laws & Provident Fund

You are requested to possess:

- 1. A License from the Labour Dept. under Contract Labour (Regulation and Abolition) Act 1970.
- 2. A separate PF Code under the Employee PF Act 1952 and also furnish details of CPF Contribution payment made with the Regional PF Commissioner.

6. <u>Guidelines to Contractors/Suppliers for Environmental Protection</u>

- Contractors/suppliers shall ensure that impact due to the environmental aspects of goods and services is minimum.
- Effluent generated during the activity is to be routed to effluent treatment plant as per the instructions given by the Engineer-in-Charge.
- Hazardous waste generated during the activity is to be disposed in accordance with Hazardous Waste (Management & Handling) Rules as per the instructions given by the Engineer-in-Charge.
- All other solid wastes are to be disposed as per the instructions given by the Engineer-in-Charge.
- Avoid leaks and spills to minimise the impact on environment. In the case of any leaks/spills immediately inform Engineer-in-Charge to take appropriate corrective action.
- If the item handled falls under hazardous category, please ensure that:
 - a. Product literature including MSDS/TREM Card etc. accompany the consignment.
 - b. Packing and labeling are in accordance with the requirement of Manufacture, Storage & Import of Hazardous Chemicals Rules.

7. <u>B. Confined Space Entry</u>

If entry into a confined space (like inside entry to columns, heat exchanger shells, vessels, filters, spheres, bullets, boilers etc.) is a part of the work, contractor should register the name and other details in the register kept for the purpose each time. All safety regulation has to be adhered and permit to be obtained before entering into a confined space. Also after coming out from the confined space, the worker/supervisor has to report to the Engineer-in-Charge each time without fail. Any deviation in this register will not be permitted in any case.

ANNEXURE - B

LABOUR LAWS – CHECK LIST

1. <u>Contract Labour (Regulation & Abolition) Act – 1970</u>

Contractor should possess Labor License if he engages more than 19 workers at a time for a particular job.

2. ESI Act 1948

A worker whose wages (excluding Overtime Wage) does not exceed `15,000/- per month will be covered under the Act. Please note that workers can be allowed to work inside the Factory Premises / Township only after completing the following procedures:

- a. Those labourers already registered under ESI should submit their ESI card along with a copy.
- b. For new cases, the following documents are to be produced for registering under the Act:
 - 1. Registration form duly filled in by the worker concerned.
 - 2. Proof of identity Address and Age (SSLC / Birth Certificate / Driving License / Passport, etc.)
 - 3. Family photograph 2 Nos.
- c. For those workers whose wages is claimed to be more than `15,000/- per month should produce the following documents:
 - 1. An undertaking from his employer that his wage is more than `15,000/- per month and he is not required to be covered under ESI Act is to be submitted.
 - 2. A copy of the Personal Accident Policy showing that the worker is covered under the policy.

3. <u>The EPF & MP Act – 1952</u>

- a. The concerned worker has to file nomination form
- b. If already covered under the Act and Scheme, the related document to be submitted.

4. <u>Interstate Migrant Workmen (Regulation of Employment and Conditions of Service)</u> <u>Act 1979</u>

The contractor should possess License under this Act, if he engages 05 or more interstate migrant workmen on any day.

SAFETY, HEALTH & ENVIRONMENT (SHE) CONDITIONS

The following Safety, Health and Environment conditions shall apply to the Contractor those who are working at HOCL, Ambalamugal.

- Shall ensure the availability and suitability of qualified and experienced personnel at the site for effective and efficient SHE management.
- Shall ensure that the equipment, materials, consumables are in conformity with the requirements.
- Shall ensure that all equipments/scaffolding used are having adequate stability.
- Shall ensure that appropriate and adequate PPEs are provided and worn by the personnel involved.
- Shall ensure that safety signs are posted as appropriate to the activity/hazard as required.
- Shall ensure the removal of material from site, which do not conform to the requirements.
- Shall ensure no adverse impact on environment due to activities.
- Shall maintain proper close supervision over their employee's activities.
- Shall identify the hazards related to their nature of work being executed and develop methods to eliminate/control those hazards where required to prevent any unwanted incidents/accident.
- Shall educate/train the workers throughout the work and improve their SHE awareness.
- Shall ensure adequate hygiene, (i.e. cleanliness, environment free from dust and fume, proper lighting and drinking water to all worker employed by the contractor).
- Shall ensure regular controls are in place for the following by doing regular checks/inspections but not limited to the following:
 - Vehicles & equipments
 - Tools, equipments, lifting appliances
 - Safety equipments
 - Fire protection
- Shall at his own expenses from time to time and whenever required clear away and remove all rubbish/scrap/unwanted materials from its work area to designated area.
- Shall report all incidents/accidents occurring if any connected with the job. The Contractor shall prepare and submit an incident/accident report to OWNER's Safety Department.

ANNEXURE - D

PROFORMA OF DECLARATION OF BLACK LISTING/HOLIDAY LISTING

In the case of a Proprietary Concern:

I hereby declare that neither I in my personal name or in the name of my Proprietary concern M/s. ________which is submitting neither the accompanying Bid/Tender nor any other concern in which I am proprietor nor any partnership firm in which I am involved as a Managing Partner have been placed on black list or holiday list declared by any Government Public Sector company (CPSU) or any of the administrative ministries, except as indicated below:

(Here give particulars of blacklisting or holiday listing, and in absence there of state "NIL")

In the case of a Partnership Firm:

We hereby declare that neither we, M/s. ______, submitting the accompanying Bid/Tender nor any partner involved in the management of the said firm either in his individual capacity or as proprietor or managing partner of any firm or concern have or has been placed on blacklist or holiday list declared by any Government Public Sector Company (CPSU) or any of the administrative ministries, except as indicated below:

(Here give particulars of blacklisting or holiday listing, and in absence there of state "NIL")

In the case of Company:

We hereby declare that we have not been placed on any holiday list or black list declared by any Government Pubic Sector Company (CPSU) or any of the administrative ministries, except as indicated below:

(Here give particulars of blacklisting or holiday listing, and in absence there of state "NIL")

It is understood that if this declaration is found to be false in any particular, Hindustan Organic Chemicals Limited or its Administrative Ministry, shall have the right to reject my/our bid, and if the bid has resulted in a contract, the contract is liable to be terminated.

PLACE:

DATE:

SIGNATURE OF THE BIDDER

अनुबंध " क"

<u>इएसआई,पीएफ श्रम कानून आदि - अपेक्षाएं</u>

1.इएसआई अधिनियम 1948 के अनुसार इ एस आई

ठेकेदार काम के लिए तैनात अपने सभी कामगरों को इएसआई योजना के तहत नामित करेगा । इएसआइ योजना के अधीन सभी कामगारों केलिए पंजीकरण का अनुपालन किया जाना हैं।।

2. संविदा की सुरक्षा विनियम और सामान्य शर्ते

ठेकेदार संविदा के सामान्य शर्तों में निर्धारित एचओसी के सभी सुरक्षा विनियमों का संख्ती से पालन करेगा । ठेकेदार को प्रतिदिन प्रतिशिफ्ट में काम शुरू करने के पहले प्राधिकृत अधिकारी से आवश्यक सुरक्षा कार्य परमिट प्राप्त करना चाहिए ।

<u> 3. कामगार क्षतिपूर्ति</u>

कर्मचारी क्षतिपूर्ति अधिनियम 1923 के तहत क्षतिपूर्ति के लिए सभी दावों का वहन करना आपका दायित्व होगा । कार्य करने के लिए आपके द्वारा तैनात कामगार बीमारी,दुर्घटना,चोट या मृत्यु से पीडित होने में इ एस आई या अन्य किसी नियम के अधीन दायित्व आपका रहेगा । कर्मचारी राज्य बीमा अधिनियम 1948 का अनुपालन करना ठेकेदार का पूर्ण दायित्व होगा। आपके द्वारा लिए गए संविदा कार्य के निष्पादन के दौरान होनेवाले संपत्ति या व्यक्तियों के नुक्सान हेतु दावे केलिए आप उत्तरदायी और जि़म्मेदार रहेगा । आप एतदद्वारा सहमत है कि आप कामगार क्षतिपूर्ति अधिनियम और उपर्युक्त अन्य सभी दावों के तहत एच ओ सी को पूर्ण रूप से मुक्त करेंगे और आप इस संबंध में किसी भी परिस्थिति में कोई तर्क नहीं उठाएगा ।

4.निजी सुरक्षा उपकरणें (पी पी इ)

आप से अनुरोध है कि निम्नलिखित निजी सुरक्षा उपकरणों का उपयोग करें 1.सेफ्टी हेलमेंट 2.सेफ्टी बेल्ट 3.वेलडरों की निजी सुरक्षा उपकरणें जैसे गोग्लस ,ग्लौस ,शूष्स एण्ड फेस शील्ड 4. गोग्लस और फेस शील्ड यह ठेकेदार का मूल दायित्व है कि वे अपने सभी पर्यवेक्षकों/कामगारों को ऊपर कहे गए सभी सुरक्षा उपकरणें (पी पी ई) प्रदान करें । यह भी कृपया नोट करें कि इन सुरक्षा उपकरणों के बिना ठेकेदार को कोई काम करने की अनुमति नही दी जाएगी ।

<u> 5.श्रम कानून एवं भविष्य निधि</u>

आपसे अनुरोध है कि आपके साथ -

1.श्रम विभाग से संविदा श्रम (विनियम एवं उन्मूलन) अधिनियम 1970 के तहत एक लाइसेंस। 2.कर्मचारी भविष्यनिधि अधिनियम 1952 के अधीन एक अलग पी एफ कोड हो और क्षेत्रीय भविष्य निधि आयुक्त के साथ किए गए सीपीएफ अंशदान के भुगतान संबंधी विवरण भी प्रस्तुत करें ।

<u> 6 पर्यावरण संरक्षण के लिए ठेकेदारों/आपूर्तिकर्ताओं को दिशा – निर्देश :</u>

*.ठेकेदार/आपूर्तिकर्ता यह सुनिश्चित करें कि सामग्रियों और सेवाओं की वजह से पर्यावरण पहलुओं पर प्रभाव न्यूनतम हो |

* इस गतिविधि के दौरान सृजित एफ्लुवेन्ट को इंजीनियर प्रभावी द्वारा दिए गए अनुदेशों के अनुसार एफ्लुवेन्ट ट्रीटमेंट प्लांट से छोड दें।

* इस गतिविधि के दौरान सृजित जोखिम अवशिष्ट निपटान को प्रभारी इंजीनियर द्वारा दिए गए अन्देशों के अनुसार जोखिम अवशिष्ट (प्रबंधन एवं उपयोग) नियमानुसार करना है ।

*अन्य सभी ठोस अवशिष्टों को प्रभारी इंजीनियर द्वारा दिए गएअन्देशों के अनुसार निपटाना है |

* पर्यावरण पर प्रभाव कम करने के लिए लीक एवं स्पिल से बचे | यदि कोई लीक / स्पिल हो तो सुधार कार्य करने के लिए प्रभारी इंजीनियर को तत्काल सूचित करें |

* यदि उपयोगित मद जोखिम वर्ग में आता है तो यह सुनिश्चित करें कि :-

क) एम एस डी एस / ट्रेम कार्ड आदि सहित उत्पाद संबंधी विवरण सामग्री के साथ होना चाहिए | ख़) जोखिम रसायन नियमावली के निर्माण, भंडार एवं निर्यात की अपेक्षा के अनुसार पैकिंग और लेबलिंग होना चाहिए |

7.सीमित क्षेत्र प्रवेश

यदि काम के संबंध में सीमित क्षेत्र (जैसे कॉलम्स,हीट एक्सचेइनचर शेलस,वेसलस,फिल्टर्स,स्पीर्यस, बुलेटस,बोइलर आदि) में प्रवेश करना है तो ठेकेदार को इस उद्देश्य के लिए रखे गए रजिस्टर पर नाम और अन्य विवरण प्रत्येक समय दर्ज करना चाहिए |सीमित क्षेत्र में प्रवेश करने के पहले सभी सुरक्षा विनिमयों का पालन करना है और परमिट प्राप्त करना है | सीमित क्षेत्र से बाहर आते समय कामगार/ पर्यवेक्षक को प्रत्येक समय प्रभारी इंजिनीयर को अवश्य रिपोर्ट करना है | किसी भी मामले में इस रजिस्टर से किसी प्रकार की विचलन की अनुमति नही दी जाएगी |

अन्बंध - ' ख '

विषय : श्रम कानून – जाँच सूची

1. संविदा श्रम (विनियम और उन्मूलन) अधिनियम - 1970

प्रत्येक काम के लिए एक ही समय 19 से अधिक मज़दूरों को लगाते समय ठेकेदार को श्रम लाइसेंस प्राप्त करना चाहिए |

2.कर्मचारी राज्य बीमा अधिनियम 1948

कामगार जिनका वेतन(समयोपरि भत्ता छोडकर) प्रतिमाह 15000/-से अधिक न हो, इस अधिनियम के तहत आता है | कृपया ध्यान दें कि निम्नलिखित कार्यकलाप पूरा करने के बाद ह्यी फैक्टरी परिसर/टाऊनशिप में कामगरों को काम करने की अनुमति दिया जाएगा |

क) इ एस आई के अधीन पहले ही पंजीकृत मज़दूरों को इ एस आई कार्ड और उसकी एक प्रति प्रस्तुत करना चाहिए।

ख) नए मामले में, इस अधिनियम के अधीन पंजीकृत करने केलिए निम्नलिखित दस्तावेजें प्रस्तुत करना चाहिए |

1. संबंधित कामगार द्वारा यथाविधि भरे हुए पंजीकृत प्रपत्र |

2.पहचान के लिए प्रमाण -पता एवं आय् (एस एस एल सी,जन्म प्रमाण पत्र ,ड्राइविंग

लाइसेंस,पासपोर्ट आदि

3.परिवार के दो फोटो -

ग) ऐसे कामगार जिनका वेतन प्रतिमाह 15000/ से अधिक दावा दे रहे हैं, निम्नलिखित दस्तावेज़ें प्रस्तुत करनी चाहिए |

1.उनके नियोक्ता से यह वचनबंध प्रस्तुत करना है कि प्रतिमाह उनका वेतन रू.15000/ से अधिक है और उन्हे इ एस आई अधनियम के तहत शामिल करने की आवश्यकता नही है |

2. निजी दुर्घटना पॉलसी की एक प्रति इसमें यह दर्शाता हैं कि कामगार इस पॉलिसी कि सुरक्षा हैं ।

3. इ पी एफ और एम पी अधिनियम 1952

क) संबंधित कामगर को नामांकन प्रपत्र फाईल करना है |

ख).यदि प्रस्तुत अधिनियम और योजना के तहत पहले ही नामित हो,तो सबंधित दस्तावेज प्रस्तुत करें ।

4.अन्तर राज्य प्रवासी कामगार (रोजगार और सेवा शर्तों के विनियम) अधिनियम 1979

यदि ठेकेदार किसी भी दिन 05 या उससे अधिक अन्तर राज्य प्रवासी कामगार को काम के लिए लगाते हो तब उन्हे प्रस्तुत अधिनियम के तहत लाइसेंस प्राप्त करना चाहिए |

सुरक्षा, स्वास्थ्य एवं पर्यावरण (एस एच ई) की शर्तें

एच ओ सी एल, अंबलमुगल में काम करने वाले ठेकेदारों के लिए निम्नलिखित सुरक्षा, स्वास्थ्य एवं पर्यावरण शर्तें लागू होंगे।

- सुरक्षा, स्वास्थ्य एवं पर्यावरण के प्रभावी एवं दक्ष प्रबंधन के लिए कार्यस्थल में योग्य एवं अनुभवी व्यक्तियों की उपलब्धता एवं उपयुक्तता सुनिश्चित करेंगे ।
- 2. आवश्यकताओं के अनुरूप उपकरण, सामग्री और उपभोज्य स्निश्चित करेंगे ।
- उपयोग किए जाने वाले सभी उपकरण / पाड़ की सामग्रियों को पर्याप्त मजबूती / टिकाऊपन स्निश्चित करेंगे।
- यह सुनिश्चित करेंगे कि उचित एवं पर्याप्त पी पी ई प्रदान किए जाएंगे और संबंधित व्यक्तियों द्वारा पहने जाएंगे।
- 5. आवश्यकतानुसार कार्यकलाप/ जोखिम के उपयुक्त सुरक्षा चिहनों को लगाना सुनिश्चित करेंगे ।
- 6. कार्यस्थल से ऐसे सामग्री जो आवश्यकता के अनुरूप नहीं हो,को हटाया जाना सुनिश्चित करेंगे ।
- 7. यह स्निश्चित करेंगे कि कार्यकलाप के कारण पर्यावरण में कोई प्रतिकूल प्रभाव न हो।
- 8. अपने कर्मचारियों की गतिविधियों पर उचित एवं सूक्ष्म पर्यवेक्षण सुनिश्चित करेंगे ।
- 9. कार्यान्वित किए जा रहे कार्य की प्रकृति संबंधी दुर्घटनाओं का पहचान करेंगे और जहां अपेक्षित हो किसी प्रकार की घटनाओं / दुर्घटनाओं को रोकने केलिए ऐसी दुर्घटनाओं को दूर करने / नियंत्रित करने के उपाय विकसित करेंगे।
- 10. कर्मचारियों को कार्य के दौरान पर शिक्षित / प्रशिक्षित करना सुनिश्चित करेंगे और उनके एस एच ई जागरूकता में सुधार लाना भी सुनिश्चित करेंगे।
- 11. पर्याप्त स्वास्थ्य की व्यवस्था सुनिश्चित करेंगे (यानि सफाई, धूल एवं धूआं मुक्त पर्यावरण, उचित प्रकाश की व्यवस्था और ठेकेदार द्वारा काम केलिए नियुक्त सभी कर्मचारियों को पेय जल)
- 12. नियमित जांच / निरीक्षण करके निम्नलिखित केलिए नियमित नियंत्रण सुनिश्चित करेंगे लेकिन केवल निम्नलिखित केलिए सीमित नहीं करेंगे।
 - * वाहनें एवं उपकरणें
 - * टूल्स, उपकरण,लिफ्टिंग उपकरणें
 - * सुरक्षा उपकरणें
 - * आग संरक्षण
- 13. समय समय पर और जब कभी आवश्यक हो, अपने व्यय पर कार्य स्थल से निर्दिष्ट क्षेत्र की ओर सभी कूडे/ रद्दी/अनुपयोगी सामग्रियाँ निकाल देंगे और हटा देंगे ।
- 14. प्रदत्त कार्य के संबंध में घटित होनेवाली सभी घटनाओं / दुर्घटनाओं यदि कोई हो तो, रिपोर्ट करेंगे । ठेकदार घटना / दुर्घटना रिपोर्ट तैयार करके मालिक (औंनेर्स) सेफ्टी विभाग में प्रस्तुत करेंगे। ।

<u>अनुबंध डी</u> काली सुची/अवकाश सुची की घोषणा संबंधी पत्र

स्वामित्व प्रतिष्ठान के संबंध में :-

मैं एतद्वारा घोषणा करता/ करती हूँ कि न तो मैं अपने नाम पर या मेरे स्वामित्व प्रतिष्ठान सर्वश्री के नाम पर जिसने संलग्न बोली /निविदा प्रस्तुत न कर रहे है या मेरे स्वामित्व में या किसी अन्य साझेदार कंपनी जिसमें मैं प्रबंध भागीदार के रूप में हो, वे नीचे सूचित को छोडकर किसी केंद्रीय सरकारी सार्वजनिक कंपनी (सीपीएसयू) या किसी प्रशासनिक मंत्रालय द्वारा घोषित काली सूची या अवकाश सूची में न पडे है | (यहाँ काली सूची या अवकाश सूची का विवरण दें , और उसके अभाव में शून्य सूचित करें)

साझेदार कंपनी के संबंध में

हम एतद्वारा घोषित करते /करती हैं कि न तो हम, सर्वश्री ने प्रस्तुत बोली/निविदा प्रस्तुत करता है या कंपनी से शामिल किसी भागीदार न उनके वैयक्तिक क्षमता या स्वामित्व के रुप में या किसी कंपनी/ कारोबार के प्रबंधन भागीदार के रूप में नीचे सूचित को छोडकर किसी केंद्रीय सरकारी सार्वजनिक कंपनी (सीपीएसयू) या किसी प्रशासनिक मंत्रालय द्वारा घोषित काली सूची या अवकाश सूची में न पडे है | (यहॉ काली सूची या अवकाश सूची का विवरण दें , और उसके अभाव में शून्य सूचित करें)

कंपनी के संबंध में

हम एतद्वारा घोषित करते/ करती हैं कि हमें नीचे सूचित को छोडकर किसी केंद्रीय सरकारी सार्वजनिक कंपनी (सीपीएसयू) या किसी प्रशासनिक मंत्रालय द्वारा घोषित काली सूची या अवकाश सूची में न पडे है |

(यहाँ काली सूची या अवकाश सूची का विवरण दें , और उसके अभाव में शून्य सूचित करें)

यह समझता हूँ कि यदि इस घोषणा के किसी भी विवरण गलत हो जाने पर हिंदुस्तान ओर्गेनिक केमिकल्स लिमिटेड या इसके प्रशासनिक मंत्रालय को मेरा/हमारा बोली अस्वीकार करने का अधिकार है और यदि बोली ठेके के रूप में हो जाने पर , प्रस्तुत ठेका समाप्त करने का अधिकार है |

स्थान: बोलीदाता का हस्ताक्षर :

तिथि:

यदि हिन्दी और अंग्रेज़ी पाठ में भिन्नता हो तो, अंग्रेज़ी पाठ प्रबल होगा।

In case of variation between Hindi and English version, English version will prevail

<u>ANNEXURE - E</u>

ANNEXURE TO BID AGAINST TENDER No:_____

(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 	
2 i	Whether the party is registered under Micro/Small/Medium Enterprises act 2006 (Please furnish the proof)	 Micro Medium Small No 	
ii	Status of MSE Bidder	 Manufacturer Services Not Applicable 	
iii	Whether MSE bidder is offering product manufactured by him/her	YesNo	
3 i	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. SSI/MSME/NSIC/UAM /DIC registration certificate	 Mention UAM Number Mot Applicable 	
ii	Submitted valid document against clause no 3 (i)	SubmittedNot Applicable	
4 i	Whether the proprietor of "MSME" enterprise is from SC/ST category (Please attach caste certificate issued by competent authority)	□ Yes □ No	
ii	Whether the proprietor of "MSME" enterprise is woman (i.e. Woman proprietorship, or holding minimum 51% shares in case of Partnership/Private Limited Companies)	YesNo	
iii	Submitted certificate against clause no 4 (ii)	SubmittedNot Applicable	
5	AGREED TO ALL TERMS AND CONDITIONS OF ENQUIRY: It is hereby stated that the quotation/offer submitted is in fullcompliance with the documents issued against the enquiry and also furtherconfirmed that there is no deviation from all the terms and conditions as perthe enquiry.Non-acceptanceor 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	AgreedNot Agreed	
DATE:		SIGN AND STAMP OF BIDDER	

ANNEXURE – H

BID SECURITY DECLARATION

ANNEXURE TO BE SUBMITTED ALONG WITH THE BID AGAINST TENDER

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 intimating to start the work/ on receipt of Letter of Indent.
- **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