

(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).

REQUEST FOR QUOTATION

HOCL
AMBALAMUGAL
, Kerala
India-682302
Vendor Code : 1003142

Service RFQ NO. : 70000319
Tender Type : Limited Tender Service
Due Date/Time : 10-Dec-25/14:00:00 hrs
Opening date/Time : 10-Dec-25/15:00:00 hrs
Contact Person :
Date : 4-12-2025

SERVICES REQUIRED AT:

M/s.HINDUSTAN ORGANIC CHEMICALS LTD

AMBALAMUGAL PO, ERNAKULAM DIST, KERALA, INDIA

Dear Sirs,

Subject: LEAK ARRESTING IN CLARIFIED WATER TANK

Sealed quotations in duplicate are invited by Hindustan Organic Chemicals Ltd.,Ambalamugal for the works as detailed below.A set of tender documents is enclosed for submitting your quotation.

Name of Work:LEAK ARRESTING IN CLARIFIED WATER TANK. A brief description of the scope of work is given separately which is attached herewith.

Last date of receipt of quotations:Tenders will be received at the office of General Manager(HR), Hindustan Organic Chemicals Ltd.,Ambalamugal on or before 10-Dec-25/14:00:00 hrs. Bids received after the due date will not be considered.

Schedule of Rates,Scope of Work,Terms & Conditions and Other Documents are enclosed

Bidders shall go through all documents attached to the quotation and fill in the blank spaces provided for and submit the same duly signed and dated. Quotation should be completed in all respects and in accordance with the various terms and conditions specified in the enquiry documents. Incomplete quotations are liable to be rejected.

Goods and Service Tax (GST) :
The quoted amount shall be inclusive of GST.

Rates :

Continued...

The Tenderer should quote the rates in English both in figures as well as in words. Offers received without the rates in figures and in words are liable for rejection. In case of discrepancy exists between the rates quoted in figures and words, the rates quoted in words will prevail.

ESI, PF, Labour Law, SHE (Safety, Health & Environment) etc. # Requirements :
Refer Annexure A, B and C attached.

Validity of Offer :

The offer shall be valid for a period of 90 days from the last date of submission of tenders. The successful tenders shall sign the 'Form of Rate List' or execute an agreement in non-judicial stamp paper of appropriate value (to be borne by the contractor) within 21 days from the date of issue of letter of acceptance

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.

Other Terms & Conditions :

The tenderers have to download the GCC (General Conditions of Contract) from our website www.hockkochi.com and the same has to be returned along with the technical bid duly signed and stamped in all pages. However those who wish to have a hard copy of the same, can collect from us on request. The request for extension of due date will not be entertained in any case.

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.

In addition to Clause No. 3.7 of our GCC, the tenderers who do not meet the basic requirements (technical / commercial) as per the tender enquiry document and any other important condition having significant bearing on the cost / utility / performance of the required goods, services, etc. will be treated as unresponsive and the tender will be liable to rejection.

In case you are unable to quote, kindly send the quotation with a regret for our records. Non-receipt of a regret will adversely affect your vendor rating.

Your quotation must be strictly in enclosed envelope indicating Collective RFQ Number, RFQ Number, Due Date and Name of Work.

For all future correspondences, please mention the Service RFQ Number , Contractor Name and Vendor Code.

The tender notice may be read in conjunction with the standard General Conditions of Contract (available in www.hockkochi.com), Special Conditions of Contract, Technical Specification, Drawings and other documents forming part of this enquiry.

Schedule of Rates

Name of vendor:

GSTIN Regn. of vendor:

Item No.	Service No. Description	Unit	RFQ Qty	Unit Rate (INR) Figure / Words (Inclusive of GST)	Amount (INR) (Inclusive of GST)
1	S4001527 Providing and inserting injection nipple at leak points/ leakage areas / honey comb/ along crack line including drilling of holes of required diameter up to required depth at required spacing and making the hole & crack dust free, sealing the gaps/ openings between injection nipple and concrete with adhesive chemical of approved make and allow it to cure complete as per manufactures specification and the direction of Engineer-In-Charge.	Numbers	25.0000		

Service Account Code(SAC) for S4001527 :

Rate of GST %:

2	S4001528 Sealing the leakes on RCC structures with PU - chemical foam - hydrophobic polyurethane grout of approved make through nipples by injecting using grouting pumps through nipples until the leakage is fully stopped as per the manufactures specifications, including cost of all machineries, materials, labour, curing etc. Complete as per directions of Engineer-in-charge. (The payment shall be made on the basis of actual weight of approved grout injected.)	Kilogram	15.000		
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Service Account Code(SAC) for S4001528 :

Rate of GST %:

All fields including Service Account Code and tax rate for all the items to be filled by the vendor /contractor failing which your offer is liable to be rejected.

Total Amount(Inclusive of GST) Rs:

In Words(Inclusive of GST)Rupees:.....

Date :

Signature and Seal of the Contractor

Continued...

NOTES

1.SCOPE OF WORK:-

1. The contractor should carry out the work as per the schedule of works.
2. All tools, tackles, required for the work shall be brought by the contractor at his cost.
3. HOC will provide water and electricity at one point.
4. The labourers engaged in the work shall use necessary personal protective equipment.
5. All materials that go with the work shall be approved by the Engineer-in-Charge prior to procurement/ use.
6. The contractor shall only be allowed to use approved make/quality chemicals as per the direction of Engineer in Charge
7. Steel scaffolding if required, as per standard has to be arranged by the Contractor at his cost. The scaffolding where ever shall be done as per the standard practices. (Refer standard practices for scaffolding and checklist issued by HOCL).
8. Scaffoldings shall be erected properly by the contractor and work shall be commenced only after the issuance of permit from concerned department.
9. The contractor should ensure complete rectification of seepage wherever required as per the direction of Engineer in charge.
10. Deployment of supervisor: The contractor shall deploy a qualified Supervisor throughout the contract period.
11. Necessary safety appliances like safety shoes, helmets, safety belts, gloves etc. shall be brought by the employees of the contractor during the work.
12. After completion of the work the area should be properly cleaned.
13. The area as instructed by the Engineer-in-charge should be completed as per the requirement and the total work has to be completed within the stipulated time limit.
14. Work permit shall be obtained prior to start the work.
15. The work shall be carried out as per the directions and entire satisfaction of the Engineer - in – Charge
16. The contractor shall produce a service warranty for 5 years for the work he has done.
17. Specifications and mode of measurements: -

All items of work shall have the best workmanship and be executed to the entire satisfaction of the Engineer-in-charge. Unless otherwise specified, the specifications and mode of measurements for various items of work shall confirm to the standard detailed specifications and mode of measurements for works. In case standard specifications and mode of measurements for any items of works are not applicable, CPWD specifications for such items may be referred to.

In case, this is also not applicable, then the specification and mode of measurements to be followed will be laid out by the Engineer-in- charge on the basis of relevant ISI code of practice or otherwise accepted practice.

Before quoting for the work, the contractor should visit the site and understood the scope of work. Any clarification in this regard should be got cleared from the Engineer-in-charge.

2.SCOPE OF SUPPLY:-

MATERIALS

a. Contractor's Scope

All materials required for the work shall be on contractor's scope.

b. HOCL's Scope

Nil

TOOLS & TACKLES

a. Contractor's Scope

All tools and tackles required for the work will be arranged by the contractor.

b. HOCL's Scope

Nil.

3.TIME OF COMPLETION:-

Time of completion for the work shall be 14 days from the date of intimation to start the work.

4.PERIOD OF CONTRACT:-

Period of Contract shall be two months from the date of issue of work order.

5.DEFECT LIABILITY PERIOD:-

As per GCC

6.PAYMENT TERMS:-

Payment will be made within 15 days for running account bills and within 30 days for final bill after submission of bill, on recommendations of the Engineer in charge based on the quantities executed and after making deductions as provided in the work order.

7.SECURITY DEPOSIT:-

NIL

Continued...

8.LIQUIDATED DAMAGES:-
NIL

9.PERFORMANCE SECURITY:-
NIL

10.COST OF TENDER DOCUMENTS:-
NIL

11.EARNEST MONEY DEPOSIT:-
NIL

12.NOTE:-

NOTE:

Certificate: The contractor shall produce a Service warranty for 5 years for the work he has executed, after completion of the work

13.ENGINEER/OFFICER IN CHARGE:-
MUHAMMED SUHAIL T Y (SCE)

Thanking You,

Yours Faithfully,

FOR HINDUSTAN ORGANIC CHEMICALS LTD

**AJIT M DIVAKARAN
CHIEF ENGINEER (MECHANICAL/UTILITIES/CIVIL)**

Attachments: -

- 1. Annexure 'A & B' - ESI, PF, Labour Law Requirements.**
- 2. Annexure 'C' - Safety, Health and Environment (SHE) Conditions.**
- 3. Annexure 'D' - Proforma of declaration of black listing / Holiday listing**
- 4. Annexure 'E' - MSME Details.**
- 5. General Conditions of Contract. (can be downloaded from HOCL website)**
- 6. Special Conditions of Contract**

-----Tear off portion to be pasted on the Envelope containing Offer-----

Offer for LEAK ARRESTING IN CLARIFIED WATER TANK

**From : HOCL
1003142**

RFQ No. : 70000319

**Due Date :10-Dec-25
Due Time : 14:00:00 hrs**

**To,
General Manager(P & A)
Hindustan Organic Chemicals Limited
P.O Ambalamugal, Ernakulam - 682302
Kerala , India**