



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5612640  
Dated/दिनांक : 16-11-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	30-11-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	30-11-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers
Department Name/विभाग का नाम	Department Of Chemicals And Petrochemicals
Organisation Name/संगठन का नाम	Hindustan Organic Chemicals Limited
Office Name/कार्यालय का नाम	Ambalamugal,ernakulam
Total Quantity/कुल मात्रा	306
Item Category/मद केटेगरी	Safety Footwear as per IS 15298 (Q2)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	70 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Single Packet Bid

**Bid Details/बिड विवरण**

<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Experience Criteria: In respect of the filter applied for 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 number of Financial years as indicated above in the bid document 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 Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. 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.

5. 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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 70% 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 Footwear As Per IS 15298 ( 306 pairs )

### Technical Specifications/तकनीकी विशिष्टियाँ

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Description	<b>Technical Specification of the Product</b>	As per BIS No. 15298 : 2016 (Latest)
Classification	<b>Classification</b>	Class I (Footwear made from leather and other materials, excluding all-rubber or all-polymeric footwear)
Design	<b>Design</b>	A (Low Shoe)
	<b>Type</b>	S1
Size	<b>Gender Usage</b>	Men
	<b>Size</b>	6
Material	<b>Upper Material for Class 1 Footwear</b>	Leather
	<b>Surface Finish of Upper Leather for Class 1 Footwear</b>	Buff Barton Print
	<b>Material for Class II Footwear</b>	All Polyurethane

<b>Specification</b>	<b>Specification Name/विशिष्टि का नाम</b>	<b>Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य</b>
	<b>Vamp Lining</b>	With (Classification I and II Footwear)
	<b>Vamp Lining Material</b>	Textile
	<b>Quarter Lining</b>	Yes
	<b>Quarter Lining Material</b>	Textile
	<b>Toe Cap</b>	Steel (Metallic)
Other Requirement	<b>Insole</b>	Yes
	<b>In-socks</b>	Full In-socks Removable and water permeable
	<b>Tongue (For Designation I Footwear)</b>	No
	<b>Collar</b>	Collar with PU Foam padding, 15 mm thick, density 25 kg per cubic meter
Lacing/Closing of Shoes	<b>Closing (Tieing)</b>	Laces
	<b>Lacing of Shoes</b>	Eyelets
	<b>Eyelets (Pairs)</b>	4 Pairs
	<b>Material of Eyelets</b>	Brass Eyelets
Sole 1	<b>Sole Description/ Material</b>	Direct Moulded Double Density Polyurethane
	<b>Sole Design</b>	Cleated
	<b>Construction</b>	Direct Injection Process (DIP)
Slip Resistant	<b>Slip Resistant</b>	As per clause 5.3.5.2 of IS 15298 ( Part 2 ) - Slip Resistance on ceramic tile floor with sodium lauryl sulphate (NaLS) solution, As per clause 5.3.5.3 of IS 15298 ( Part 2 ) - Slip resistance on steel floor with glycerin, As per clause 5.3.5.4 of IS 15298 ( Part 2 ) - Slip resistance on ceramic tile floor with NaLS and on steel floor with glycerin
Additional Requirements for Special Applications (Upper)	<b>Water penetration and absorption</b>	No
Logo and Marking	<b>Logo/Totem/Emblem Marking</b>	No
Test Report/Certification	<b>Availability of Test Report from Designated AHSP/NABL/ILAC Accredited or Central Government Lab to prove conformity of products to the specification</b>	Yes
Advance Sample	<b>Agree to provide Advance Sample(s) for buyer's approval before commencement of supply</b>	Yes

**Additional Specification Parameters - Safety Footwear As Per IS 15298 ( 306 pairs )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Spec 1	SAFETY SHOE 5", 6", 7", 8", 9", 10",11" & 12" (UKsize) Leather safety shoe with dual density polyurethane sole. The sole fixation shall be direct injection process (DIP). Safety shoe should confirm to IS 15298: 2016 Part II and shall be design 'A' (Low shoe) / EN 20345:2011. Safety shoe shall have IS or CE marking as per the above standard. The safety toe cap shall have an impact resistance of 200 J. The out sole must be oil, acid and alkali and chemical resistant.
Spec 2	The out sole must have an anti skid design/ properties and also designed for high flexibility. The safety shoe should have a highly flexible anti perforation (non metallic) insole. Eyelets must be rust proof coated with minimum 16 Nos per pair. Packing shall be one pair each in a shoe box.
Spec 3	Latest test certificate on IS for the offered model from Footwear Design and Development Institute (FDDI) or Central Leather Institute (CLI) to be submitted along with the offer. The safety footwear shall have markings has mentioned in IS 15298:2016 PART II.
NOTE 1	1. A sample shall be submitted along with offer for our evaluation, if required (a pair of size 9"). 2. Party has to submit the product catalogue of offered make & Model of safety shoe along with technical bid. 3. Image of the offered shoe and sole.
NOTE 2	4. Warranty shall be offered for a period of 1 year from the date of Invoice. 5. Supply shall be made from the fresh lot i.e the manufacturing date shall not be more than 2 months from the date of Invoice. 6. Party whom order placed has to submit one pair of shoe for approval before bulk supply.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	UNNIMAYA K P	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	306	15

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. **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 %.

3. **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.

4. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. 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 2 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**

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.

10. **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.

#### 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. **Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

- 1.Latest test certificate on IS for the offered model from Footwear Design and Development Institute (FDDI ) or Central Leather Institute (CLI) to be submitted along with the offer.
- 2.Party has to submit the product catalogue of offered make & Model of safety shoe along with technical bid.
- 3.Warranty shall be offered for a period of 1 year from the date of Invoice.

## 18. Warranty

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

## 19. 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.

## 20. Past Project Experience

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

## 21. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Specification sheet, Commercial term formats, Bid security declaration, Compliance of land border as per given annexures should be duly filled, signed and submitted along with the offer.

2. **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 a



rbitation 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."

## 22. Buyer Added Bid Specific ATC

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

## 23. 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

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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.

## Disclaimer/अस्वीकरण

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.

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.

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

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./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 कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**



हिंदुस्तानऑर्गेनिककेमिकल्सलिमिटेड  
HINDUSTAN ORGANIC CHEMICALS LTD  
(भारतसरकारकाउद्यम A Government of India Enterprise)  
अंबलमुगल,कोची AMBALAMUGAL, COCHIN – 682 302  
दूरभाष Phone: (0484) 2720911, www.hoclindia.com

MAT/PUR/42199/24

16.11.2024

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 e-tenders : **SAFETY SHOES (REFER SPEC. SHEET)**

You may submit your offer online before the due date and time specified.

Thanking you,

Yours faithfully,

For Hindustan Organic Chemicals Ltd.

B Balachandran

GM (Materials/MSS)

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**SPECIFICATION**

Sl.No	ITEM DESCRIPTION	Quantity
1	<p>SAFETY SHOE 5" (UKsize)            Leather safety shoe with dual density polyurethane sole. The sole fixation shall be direct injection process (DIP). Safety shoe should confirm to IS 15298: 2016 Part II and shall be design'A' (Low shoe) / EN 20345:2011. Safety shoe shall have IS or CE marking as per the above standard. The safety toe cap shall have an impact resistance of 200 J. The out sole must be oil, acid and alkali and chemical resistant. The out sole must have an anti skid design/ properties and also designed for high flexibility. The safety shoe should have a highly flexible anti perforation (non metallic) insole. Eyelets must be rust proof coated with minimum 16 Nos per pair. Packing shall be one pair each in a shoe box. Latest test certificate on IS for the offered model from Footwear Design and Development Institute (FDDI) or Central Leather Institute (CLI) to be submitted along with the offer. The safety footwear shall have markings has mentioned in IS 15298:2016 PART II.</p>	15 PAA.
2	<p>SAFETY SHOE 6" (UKsize)            Leather safety shoe with dual density polyurethane sole. The sole fixation shall be direct injection process (DIP). Safety shoe should confirm to IS 15298: 2016 Part II and shall be design'A' (Low shoe) / EN 20345:2011. Safety shoe shall have IS or CE marking as per the above standard. The safety toe cap shall have an impact resistance of 200 J. The out sole must be oil, acid and alkali and chemical resistant. The out sole must have an anti skid design/ properties and also designed for high flexibility. The safety shoe should have a highly flexible anti perforation (non metallic) insole. Eyelets must be rust proof coated with minimum 16 Nos per pair. Packing shall be one pair each in a shoe box. Latest test certificate on IS for the offered model from Footwear Design and Development Institute (FDDI) or Central Leather Institute (CLI) to be submitted along with the offer. The safety footwear shall have markings has mentioned in IS 15298:2016 PART II.</p>	35 PAA
3	<p>SAFETY SHOE 7" (UKsize)            Leather safety shoe with dual density polyurethane sole. The sole fixation shall be direct injection process (DIP). Safety shoe should confirm to IS 15298: 2016 Part II and shall be design'A' (Low shoe) / EN 20345:2011. Safety shoe shall have IS or CE marking as per the above standard. The safety toe cap shall have an impact resistance of 200 J. The out sole must be oil, acid and alkali and chemical resistant. The out sole must have an anti skid design/ properties and also designed for high flexibility. The safety shoe should have a highly flexible anti perforation (non metallic) insole. Eyelets must be rust proof coated with minimum 16 Nos per pair. Packing shall be one pair each in a shoe box. Latest test certificate on IS for the offered model from Footwear Design and Development Institute (FDDI) or Central Leather Institute (CLI) to be submitted along with the offer. The safety footwear shall have markings has mentioned in IS 15298:2016 PART II.</p>	65 PAA
4	<p>SAFETY SHOE 8" (UKsize)            Leather safety shoe with dual density polyurethane sole. The sole fixation shall be direct injection process (DIP). Safety shoe should confirm to IS 15298: 2016 Part II and shall be design'A' (Low shoe) / EN 20345:2011. Safety shoe shall have IS or CE marking as per the above standard. The safety toe cap shall have an impact resistance of 200 J. The out sole must be oil, acid and alkali and chemical resistant. The out sole must have an anti skid design/ properties and also designed for high flexibility. The safety shoe should have a highly flexible anti perforation (non metallic) insole. Eyelets must be rust proof coated with minimum 16 Nos per pair. Packing shall be one pair each in a shoe box. Latest test certificate on IS for the offered model from Footwear Design and Development Institute (FDDI) or Central Leather Institute (CLI) to be submitted along with the offer. The safety footwear shall have markings has mentioned in IS 15298:2016 PART II.</p>	70 PAA

5	<p>SAFETY SHOE 9" (UKsize)</p> <p>Leather safety shoe with dual density polyurethane sole. The sole fixation shall be direct injection process (DIP). Safety shoe should confirm to IS 15298: 2016 Part II and shall be design'A' (Low shoe) / EN 20345:2011. Safety shoe shall have IS or CE marking as per the above standard. The safety toe cap shall have an impact resistance of 200 J. The out sole must be oil, acid and alkali and chemical resistant. The out sole must have an anti skid design/ properties and also designed for high flexibility. The safety shoe should have a highly flexible anti perforation (non metallic) insole. Eyelets must be rust proof coated with minimum 16 Nos per pair. Packing shall be one pair each in a shoe box. Latest test certificate on IS for the offered model from Footwear Design and Development Institute (FDDI) or Central Leather Institute (CLI) to be submitted along with the offer. The safety footwear shall have markings has mentioned in IS 15298:2016 PART II.</p>	60 PAA
6	<p>SAFETY SHOE 10" (UKsize)</p> <p>Leather safety shoe with dual density polyurethane sole. The sole fixation shall be direct injection process (DIP). Safety shoe should confirm to IS 15298: 2016 Part II and shall be design'A' (Low shoe) / EN 20345:2011. Safety shoe shall have IS or CE marking as per the above standard. The safety toe cap shall have an impact resistance of 200 J. The out sole must be oil, acid and alkali and chemical resistant. The out sole must have an anti skid design/ properties and also designed for high flexibility. The safety shoe should have a highly flexible anti perforation (non metallic) insole. Eyelets must be rust proof coated with minimum 16 Nos per pair. Packing shall be one pair each in a shoe box. Latest test certificate on IS for the offered model from Footwear Design and Development Institute (FDDI) or Central Leather Institute (CLI) to be submitted along with the offer. The safety footwear shall have markings has mentioned in IS 15298:2016 PART II.</p>	30 PAA
7	<p>SAFETY SHOE 11" (UKsize)</p> <p>Leather safety shoe with dual density polyurethane sole. The sole fixation shall be direct injection process (DIP). Safety shoe should confirm to IS 15298: 2016 Part II and shall be design'A' (Low shoe) / EN 20345:2011. Safety shoe shall have IS or CE marking as per the above standard. The safety toe cap shall have an impact resistance of 200 J. The out sole must be oil, acid and alkali and chemical resistant. The out sole must have an anti skid design/ properties and also designed for high flexibility. The safety shoe should have a highly flexible anti perforation (non metallic) insole. Eyelets must be rust proof coated with minimum 16 Nos per pair. Packing shall be one pair each in a shoe box. Latest test certificate on IS for the offered model from Footwear Design and Development Institute (FDDI) or Central Leather Institute (CLI) to be submitted along with the offer. The safety footwear shall have markings has mentioned in IS 15298:2016 PART II.</p>	30 PAA
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**NOTE:**

1. A sample shall be submitted along with offer for our evaluation, if required (a pair of size 9").
2. Party has to submit the product catalogue of offered make & Model of safety shoe along with technical bid.
3. Image of the offered shoe and sole.
4. Warranty shall be offered for a period of 1 year from the date of Invoice.
5. Supply shall be made from the fresh lot i.e the manufacturing date shall not be more than 2 months from the date of Invoice.
6. Party whom order placed has to submit one pair of shoe for approval before bulk supply.

**Eligibility criteria for participating in the bid.**

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

1. Vendor must have executed orders of similar items in the last three financial years.
2. Vendor should have upload work order copies of Minimum 3 Nos of Reputed Customers preferably PSUs/Govt. Organisations for similar items in the last three financial years.
3. Repeat works order copies or satisfactory performance certificates issued by reputed organizations preferably PSUs for similar items in the last three financial years.
4. 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. 1 to 4. MSE vendors as well as starts ups are eligible for relaxation on condition of prior turn over and prior experience subject to meeting of quality and technical specifications.

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**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) Vendor currently not having BIS certification for barrels (g) 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.

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**ANNEXURE IV-A****COMMERCIAL TERM FORMAT**

(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

<b>Sl.No</b>	<b>DETAILS REQUIRED</b>	
1	<b>Name and Address of Organization</b>	
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	Whether manufacturer of offered item	<input type="radio"/> Yes <input type="radio"/> No
8	Validity of offer	
9	Delivery period	
10	Certificates provided along with supply, if any	
11	Deviation in specification ,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 V 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.	<input type="checkbox"/> Yes, We are on holiday List/Black List/De-List <input type="checkbox"/> No
2i	Whether the party is registered under Micro/Small/Medium Enterprises act 2006 (Please furnish the proof)	<input type="checkbox"/> Micro <input type="checkbox"/> Medium <input type="checkbox"/> Small <input type="checkbox"/> No
2-ii	Status of MSE Bidder	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Services <input type="checkbox"/> Not Applicable
2-iii	Whether MSE bidder is offering product manufactured by him/her	<input type="checkbox"/> Yes <input type="checkbox"/> 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>	<input type="checkbox"/> Mention UAM Number ..... <input type="checkbox"/> Not Applicable
3-ii	Submitted valid document against clause no 3i	<input type="checkbox"/> Submitted <input type="checkbox"/> Not Applicable
4i	Whether the proprietor of "MSME" enterprise is from SC/ST category (Please attach caste certificate issued by competent authority)	<input type="checkbox"/> Yes <input type="checkbox"/> 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)	<input type="checkbox"/> Yes <input type="checkbox"/> No
4iil	Submitted certificate against clause no 4ii	<input type="checkbox"/> Submitted <input type="checkbox"/> Not Applicable
5	<b>AGREED TO ALL TERMS AND CONDITIONS OF ENQUIRY:</b> 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	<input type="checkbox"/> Agreed <input type="checkbox"/> Not Agreed
DATE:SIGN AND STAMP OF BIDDER		

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



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

**SPECIFICATION**

<b>Sl.No</b>	<b>ITEM DESCRIPTION</b>	<b>Quantity</b>
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