



Ref. No. IFCAL/MECH/COR-2/ 239

Dt.14.5.2022

Corrigendum-2 to Tender Notice No. IFCAL/MECH/76 dtd.16.4.2022

Name of the work : Engagement of ambulance on monthly rental basis

Extension date of downloading : From 18.5.2022 to 28.5.2022
of tender

Extension of last date of receipt: 30.5.2022 upto 4 P.M
of tender

For details please log on to any of our websites www.ifcal.nic.in or www.idcorissa.com

MANAGING DIRECTOR



REF. : IFCAL/MECH/COR-1/ 174

Dt.04.5.2022

Corrigendum-1 to Tender Notice No. IFCAL/MECH/76 dtd.16.4.2022

Name of the work : Engagement of ambulance on monthly rental basis

Extension date of downloading : From 05.5.2022 to 12.5.2022
of tender

Extension of last date of receipt: 13.5.2022 upto 4 P.M
of tender

For details please log on to any of our websites www.ifcal.nic.in or www.idcorissa.com

MANAGING DIRECTOR

IDCOL FERRO CHROME & ALLOYS LIMITED

(A Wholly owned Subsidiary of IDCOL)

A Govt. of Odisha Undertaking

Regd.Office&Works : Ferro Chrome Project-755 020

Jajpur Road, Dist: Jajpur (ODISHA)-755020

Tel.No:06726-220212/ Fax No:06726-220524

E.Mail: ifcal@nic.in

Web.www.ifcal.ori.nic.in



**TENDER DOCUMENT FOR
ENGAGEMENT OF AMBULANCE ON
MONTHLY RENTAL BASIS**

Tender Notice Ref. No: IFCAL/MECH/ 76

DTD.16.4.2022

Signature & seal of the Tenderer

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**IDCOL FERRO CHROME & ALLOYS LIMITED
(A WHOLLY OWNED SUBSIDIARY OF IDCOL)**

**A Govt. of Odisha Undertaking,
Regd. Office : Ferro Chrome Project-755020
Jajpur Road, Dist. : Jajpur, Odisha, India
Tel.No. 06726-220212,E-Mail:ifcal@sify.com**



SHORT TENDER CALL NOTICE

ENGAGEMENT OF AMBULANCE ON MONTHLY RENTAL BASIS

TENDER NOTICE REF. NO. IFCAL/MECH/ 76

Dt.16.4.2022

Sealed tenders are invited from the vehicle owners/ registered travel agencies for engagement of Ambulance by IDCOL Ferro Chrome & Alloys Limited (IFCAL), Jajpur Road on monthly rental basis.

TYPE OF VEHICLE TO BE ENGAGED	No. of vehicles required	Use of the vehicle	Contract period	EMD (Rupees)
Brand new Air-conditioned Ambulance vehicle (Bolero type) Model : Bolero Plus AC 2WD Make : Mahindra & Mahindra	One	Running within the state of Odisha	Three (3) years	50,000.00 (Fifty thousand only)

The set of tender papers and blank bid formats can be down loaded from any of our websites i.e www.ifcal.nic.in or www.idcorissa.com.

Last date and time of receipt of tender :03.5.2022upto4.00 P.M.

MANAGING DIRECTOR

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INSTRUCTIONS AND INFORMATION FOR THE BIDDER

(A). The sealed tender shall be received in two parts, each part kept in a separate sealed envelope.

Part-I : General Bid - Envelope – I
Part-II : Price Bid - Envelope – II

The abovesaid two sealed envelopes shall be placed in a third envelope which shall there after be superscribed with “TENDER FOR ENGAGEMENT OF AMBULANCE”, last date of receipt of the bid. The complete address of the tenderer shall be written on the left side of the envelope. The tender should be addressed to the Managing Director, IDCOL Ferro Chrome & Alloys Ltd., P.O : Ferro Chrome Project, Jajpur Road, Dist. : Jajpur, Odisha.

(B) Place, date & time and mode of submission of bid : The sealed offer should reach the Office of the Managing Director, Idcol Ferro Chrome & Alloys Ltd., PO : Ferro Chrome Project, Jajpur Road, Dist. : Jajpur, Odisha, Pin-755020 by 4.00 P.M of 03.5.2022 by Regd. Post / Speed post / Courier Service. However, IFCAL Management will not be responsible for any delay in receipt of sealed bids. Any offer delivered by any other means will not be taken into consideration.

(C). i) **Cost of Tender document** : Rs.525.00 (Rupees One Thousand One Hundred Eighty) only inclusive of GST. Tender papers containing the details of the terms & conditions and the blank bid formats can be down loaded from any of our websites i.e, www.ifcal.nic.in or www.idcorissa.com. While submitting the tender, the bidder has to enclose the cost of tender paper in shape of DD/Banker’s Cheque/ pay order drawn on any nationalized bank in favour of Idcol Ferro Chrome & Alloys Ltd, At/PO : Ferro Chrome Project, Jajpur Road, Dist. : Jajpur payable at Jajpur Road. The cost of tender paper is non-refundable.

Signature & seal of the Tenderer



(ii). **EMD** : Rs.50,000.00 (Rupees fifty thousand only) should be made in shape of Demand Draft / Pay order/ Banker's Cheque payable at Jajpur drawn on any nationalized bank in favour of IDCOL Ferro Chrome & Alloys Ltd.

(D) ELIGIBILITY CRITERIA

a). The bidder shall mention in the appropriate clause of the General Bid whether he/ she/ they is/are individual vehicle supplier or a travel agency.

b). The bidder should possess income tax PAN. Copy of PAN card is to be submitted alongwith the General Bid.

(c) The bidder should be registered with the central excise and customs department . The copy of GST registration certificate is to furnish with the General Bid.

d). The bidder must submit alongwith the General Bid an undertaking in Annexure-A to procure and engage at IFCAL a brand new Bolero type AC Ambulance vehicle Model : Bolero Plus AC 2WD (Make : Mahindra & Mahindra) within 30 days from the date of issue of LOI.

e). The bidder shall submit along with the General Bid the financial instruments such as Demand Draft/ Pay Order/ Banker's cheque in respect of the following as explained at clause (C) of the Instructions.

(i). Cost of tender document.

(ii). Earnest Money.

E). The General Bid with all details should be filled up as per annexure – I and duly signed, it should be put inside an envelope alongwith the credentials/ instruments /documents mentioned at the eligibility criteria (clause (D) of the Instructions) as well as the pages of the tender document set except the price Bid. The tender must sign at the bottom of each page of the tender document. The envelope should thereafter be sealed and superscribed as “GENERAL BID FOR ENGAGEMENT OF AMBULANCE” and the bidders name and address as well as the tender notice reference number should be mentioned on the cover.

Signature & seal of the Tenderer

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Rate which is the monthly rental charge inclusive of all costs but does not include the cost of HSD oil consumption is fixed for the three-year contract period. The rate should be quoted strictly as per the Annexure-II (Price Bid). The Price Bid should be duly filled in, signed and then kept in a separate envelope other than that containing the General Bid . Thereafter the envelop should be sealed . The sealed envelope containing the Price Bid should be superscribed as “PRICE BID FOR ENGAGEMENT OF AMBULANCE”. The bidders name and address as well as the tender notice reference number should be mentioned on the envelop.Both the above sealed envelopes shall be addressed and delivered as per instruction given at clause (A) & (B) at Page-3.

F). The General bids shall be opened first. Price bid shall be opened in those cases where the bidder is found to have qualified in the General bid.

GENERAL TERMS AND CONDITIONS OF CONTRACT

1. DEFINITION OF TERM :

- a). The expression IFCAL wherever used shall stand for the company Idcol Ferro Chrome & Alloys Ltd.
- b) Management means the Managing Director, Idcol Ferro Chrome & Alloys Ltd, a Govt. of Odisha Undertaking or his authorized representative.
- c). The vehicle supplier shall mean the travel agency/ vehicle owner who has been awarded the contract for engagement of Ambulance vehicle.
- d) The word “vehicle” wherever used shall mean Bolero type AC Ambulance vehicle model : Bolero Plus AC 2WD (make : M&M Ltd.).
- e). The “Officer in Charge” shall mean the person designated by Idcol Ferrochrome & Alloys Ltd. to deal in all matters relating to the engagement of Ambulance and shall include those who are authorized by Idcol Ferro Chrome & Alloys Ltd to act on his behalf.

Signature & seal of the Tenderer

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2. Scope of work :

(a). If the successful tenderer is an individual vehicle supplier, then he/she should procure the brand new vehicle and supply the same under his/her ownership.

(b). The vehicle supplier shall provide litigation free ambulance vehicle as per description given in the Short Tender Call Notice given at page : 2. The vehicle along with the driver will be engaged by us on fixed monthly rental basis where the monthly rental charge does not include the fuel cost. The vehicle shall be procured in brand new condition within 30 days from the date of issue of the Letter of Intent. The vehicle should be equipped with normal maintenance kit as well as medical accessories such as first aid box, oxygen cylinder fitting stand, saline bottle fitting stand, stretcher, three-cell torch etc and these accessories shall be maintained and kept in good condition always. However, materials to be kept in first aid box shall be supplied by IFCAL.

N.B To manage the ambulance service for the period from the date of commencement of the contract period up to the date of supply of the brand new vehicle, the successful bidder awarded with the LOI shall engage an AC Bolero Vehicle for round the clock duty (i.e, 24 hours) daily for the same duty assignment as the new vehicle to be procured and supplied under the contract.

c). The vehicle shall be engaged round-the-clock (i.e, for 24 hours) on each day of the contract period with at least 2 (two) drivers to perform duty in rotation.

d). The Ambulance vehicle will be utilized by IDCOL Ferro Chrome & Alloys Limited, Jajpur Road for the work related to IFCAL and the area of operation shall normally be within the state of Odisha .

Signature & seal of the Tenderer

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e). During idle period, the vehicle along with the driver will be stationed within the plant premises of IDCOL Ferro Chrome & Alloys Limited, Jajpur Road. The vehicle will be kept under the control of HOD(Mechanical) or his representative.

3. **CONTRACT PERIOD**

a). The contract period shall be three years from the date of issue of our Letter of Intent. The contract period can be extended three times each time for a period of one year subject to the following conditions :

Both the parties, ie, the company Idcol Ferro Chrome & Alloys and the vehicle supplier who has been awarded the contract should mutually agree to extend the contract period each time with the following year-wise reduction in the fixed monthly rental charge :

(i). In the 1st year of extension, the fixed monthly rental charge shall be 10% less than the original order value.

(ii). In the 2nd year of extension, the fixed monthly rental charge shall be 15% less than the original order value.

(iii). In the 3rd year of extension, the fixed monthly rental charge shall be 20% less than the original order value.

The original order value in above conditions shall mean the fixed monthly rental charge as mentioned in the original work order for the 3-year contract period issued against finalization of the tender.

b). The Management reserves the right to terminate the work order without assigning any reason thereof, at anytime prematurely by issuing 30 days notice. In the event of any such termination of the work order, the vehicle supplier shall only be entitled to receive the amount for services actually provided under the work order till the termination of work order, subject

Signature & seal of the Tenderer

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to deductions if any under the terms of work order and no other claims will be allowed or considered.

c). In case of failure by the vehicle supplier to fulfill any of the contractual obligations, the management of IFCAL reserves the right to cancel the work order and in such case, the security deposit shall be forfeited.

4. SECURITY DEPOSIT

On award of the contract, the EMD of the successful bidder shall be converted into security deposit. Security deposit will be refunded free of interest only after satisfactory execution of the work order and after adjustment of any dues. EMD of unsuccessful bidders will be returned within 15 days from the date of issue of LOI in favour of the successful bidder. If the successful bidder who is awarded the contract fails to procure and deploy the Ambulance for service at IFCAL within 30 days from the date of issue of Letter of Intent, then the security deposit/ EMD will be forfeited and the Letter of Intent will be cancelled.

EMD Exemption Vendors registered under 'Micro & Small Enterprises Act' (MSE) are exempted from submission of EMD. MSEs and other parties claiming exemption from deposit of earnest money under statutes or government rules may submit their bid without EMD but they have to enclose with General Bid the documentary evidence of exemption criteria.

5. PERFORMANCE SECURITY MONEY:

The bid earnest money deposited by the selected bidder shall be converted to performance security money on award of contract.

In case, the most preferred bidder recommended to award of contract turns out to be a party availing exemption of EMD, then he / they have to deposit the Performance Security Money an amount of Rs.50,000/= prior to such recommendation. Such bidder has to deposit the Performance Security Money within five days from the date of issue of intimation by IFCAL. In case, such a bidder fails to deposit the Performance Security money within the stipulated period, the management will make the agency liable for blacklisting.

Signature & seal of the Tenderer

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6. RUNNING & MAINTENANCE OF AMBULANCE VEHICLE SUPPLIED ON FIXED MONTHLY RENTAL BASIS.

- a). The ambulance vehicle supplied on monthly rental basis will be required to be in service/operation round-the-clock every day during the contract period and shall operate as per time schedule and instructions of Officer-in-charge or his authorized representative. Normally, two days off will be allowed in a month for ambulance to undertake necessary general / preventive maintenance of the same. However, during this down time of ambulance, the vehicle supplier shall deploy an AC Bolero vehicle which should be in good condition. No extra hiring charge/ fuel cost will be paid for this engagement of the substitute vehicle.
- b). Normal maintenance kit, first aid box, torch, with 3 cell battery shall be provided with the vehicle by the vehicle supplier.
- c). Repair and maintenance of the vehicle in course of the engagement period will be sole responsibility of the vehicle supplier. The air-conditioning system of the vehicle must always be maintained in working condition. During journey this system shall be put into service whenever demanded by the patient/ vehicle user.
- d). All statutory and other liabilities of the vehicle which may arise in course of operation as well as government fees/ taxes to be paid will be borne by the vehicle supplier.
- e). Accommodation of the driver and other staff if any will be the sole responsibility of the vehicle supplier.
- f). The vehicle supplier shall be liable for any accident/ illegal use/ any lapses concerning the vehicle and the driver. The vehicle supplier shall bear all penalty/ compensation whatsoever may arise for such act.
- g). In case of breakdown of the vehicle due to any reason, the vehicle supplier has to provide an AC Bolero vehicle as substitute till break down period of the engaged vehicle is over.

Signature & seal of the tenderer

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h). **Average mileage**

Fuel & lubricants shall not be supplied by the IFCAL and the cost of HSD oil will be reimbursed as per the following mileage at the monthly average price prevailing at IOCL retail outlet, Jajpur Road. The average price of HSD oil for a monthly period of ambulance use shall be calculated as per the following formula. Average price = Sum of the daily prices in the month/total number of days in the month. During journey, the driver shall use air-conditioning system of the vehicle on demand by the vehicle user. No extra charge will be paid nor mileage be revised for use of air-conditioning system.

<u>Type of vehicle</u>	Average mileage – fixed for the contract period (Kilometers per liter of HSD oil)
Air-conditioned Ambulance vehicle (Bolero type) model : Bolero Plus AC 2WD Make : Mahindra & Mahindra Ltd	10 (TEN)

i). The successful bidder who is awarded the contract should produce all the original documents pertaining to the vehicle to be deployed by him/ her/ them for verification before engagement of the vehicle.

j). The vehicle shall be kept in good running condition at all times by the vehicle supplier.

k). During the period of engagement, the vehicle shall be placed in service as per directives of Officer-in-Charge or his authorized representative.

l). The vehicle supplier shall not refuse to send the vehicle to any place as directed by the Officer-in-Charge or his representative.

m). The vehicle supplier shall be responsible for the conduct of all the persons employed / engaged by them in the execution of the contract. Without prejudice to the generality of above, the vehicle supplier shall be bound to prohibit and prevent any of his/ her/their employees from being intoxicated while on duty, perform any act of misconduct while on duty, trespassing or acting in any way detrimental to the interest of Corporation.

Signature & seal of the tenderer

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n) When the ambulance is not in use, the driver should not leave the automobile section office / plant without prior permission from the officer –in–charge.

6. **STATUTORY LAWS / RULES**

a). The vehicle supplier will comply with all statutory provisions of law and rules made there in and keep IFCAL indemnified against all actions arising due to the act of their employees. The driver of the vehicle should possess a valid professional driving license alongwith the badge as per MV Act, 1988 and rules 1989.

b). The vehicle should have all relevant documents like RC Book, 1st party comprehensive insurance, road permit, road tax payment particulars, pollution under control certificate etc in updated condition. The officer In-charge may inspect these documents any time.

7. **TAXES/ INSURANCE/ PERMITS**

a). All taxes and insurance presently in force or taxes & duties to be levied in future during the engagement period in respect of the vehicles shall be borne by the vehicle supplier.

b). Vehicle supplier shall have valid road permit as per statutory provisions.

c). Vehicle supplier shall comply with all relevant rules and regulations of Motor Vehicle Act applicable at present and those which may be enforced from time to time in future.

8. **COMPENSATION AND PENALTY**

a). In case of breakdown of vehicle or absence of the vehicle / the driver from duty spot owing to any reason, the vehicle supplier shall provide an AC Bolero vehicle immediately till the recovery of the vehicle under contract failing which penalty @ 3 times the amount of hire charge per hour for the period of non-availability calculated on hourly basis shall be deducted from the monthly bill of the vehicle supplier and / or their security deposit.

Signature & seal of the tenderer

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b) During the contract period if the vehicle is seized or detained by government authorities for non compliance of relevant act/ statutory requirement etc or for any reason whatsoever penalty/ compensation will be payable by the vehicle supplier in addition to his/ her/ their liability to provide an alternative vehicle.

c). If it is noticed that the vehicle is engaged for any purpose which the Management feels is detrimental to the interest of the Corporation the engagement period will be rescinded. In such case the vehicle supplier will be penalized with cancellation of contract, forfeiture of security deposit and blacklisting.

9. **EMPLOYMENT LIABILITY**

a). The vehicle supplier shall be solely and exclusively responsible for engaging or employing drivers, helpers etc. The management of IFCAL will have no liability what so ever concerning the employee / staff of the vehicle supplier or of the owners of the vehicle. The vehicle supplier shall indemnify IFCAL against all loss or damage arising out of or in course of his employing persons or out of his relations with his employees. The vehicle supplier shall be directly responsible for any disputes arising between him and his employees and keep the Officer-in-charge indemnified against losses, damages or claims arising thereof including any workmen's compensation etc. All wages, allowances, compensations, statutory dues in respect of the driver, helper etc. shall be borne by the vehicle supplier.

b). In case of non-fulfillment of any obligations under the contract or government laws & rules, the Officer-in-charge reserves the right to withhold payments due to the vehicle supplier. The vehicle supplier shall at their own expense carry and maintain such insurance with reputed insurance company/ companies as may be required under any law or regulation.

Signature & seal of the Tenderer

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10. MAINTENANCE OF LOG BOOK

a) The vehicle log book should be maintained neatly and legibly by you, your driver to record details of use of vehicle as per the format which will be provided to you. This log book is to be countersigned by the officer in-charge everyday in respect of use of the vehicle on the previous day. Log book should be available in the vehicle for verification by the officer in-charge.

A duplicate record of the log book details shall be maintained by the officer in-charge and the same is to be countersigned by you / your driver.

b). In case the speedometer of the vehicle does not function for a specific period, the distance covered by the vehicle for any purpose shall be assessed by the Officer-in-Charge whose decision shall be final and binding on the vehicle supplier. The vehicle supplier shall ensure perfect functioning of speedometer in the ambulance vehicle and shall arrange to repair/ replace the speedometer within 24 hours. In case the speedometer can not be rectified shortly, the vehicle is to be replaced by an AC Bolero vehicle till the defect is rectified.

c). Log Books on completion shall be submitted to the Officer-in-charge for record. The vehicle supplier may keep a duplicate copy for this record, if he so desires.

d). Destination & route :

The authorized officer will issue instruction to the driver regarding the journeys to be made. The vehicle shall follow the normal route to the destination. The vehicle shall not be diverted from the normal route or from the destination. While on medical duty, if diversion from the normal journey route or from the destination is absolutely necessary for patient's medical requirement, permission should be taken immediately by you/ your driver from the officer-in-charge.

Signature & seal of the Tenderer

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e). **Filling in diesel**

During the idle period, the vehicle shall always remain inside our plant premises at a location which will be informed to you by the officer in-charge. You shall ensure that during this period the diesel tank of the vehicle remains filled up. Since the vehicle is to be stationed inside the plant to attend medical emergencies/ injuries due to accident etc., it is not advisable to take the vehicle outside the plant for filling in HSD oil. Hence you may bring your own HSD oil/ lubricants and fill in the same inside our plant near the factory gate.

11. **VALIDITY OF THE BID**

The bid shall remain valid for a period of 60 days from the date of opening of the bid. If a bidder intends to withdraw his/ her/ their bid during the validity period, his/ her/ their EMD will be forfeited.

12. a). Monthly bill shall consist of monthly rental charge and cost of HSD oil as per the average mileage specified at clause no 5(h) of the general terms and conditions of contract at the price prevailing at retail outlet of IOCL at J.K. Road and based on the actual distance run in kilometer as certified by the officer in charge.

b). The bills are payable once in a month. The vehicle supplier is required to submit the monthly bill along with the Log Book of the vehicles and any other relevant documents by 7th of the succeeding month and the payment shall be released within 30 days from the date of submission of clear bill.

c). Statutory deduction as per the government rule shall be made from the approved bill amount.

d). GST, shall be paid extra,

13. **ADDITION OR DELETION IN THE SCOPE OF SERVICE**

The scope of the work / services may be altered to any extent as per exigencies of work during the contract period. The vehicle supplier shall

accordingly provide services as may be required by the Officer-in-charge on being given a notice of 7 (seven) days.

Signature & seal of the Tenderer

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14. **ARBITRATION** :

In the event of any dispute arising out of the work order or in any way connected with the execution of the contract, the same shall be referred for arbitration to the Chairman, Idcol Ferro Chrome & Alloys Ltd, Bhubaneswar or an arbitrator to be appointed by him after due notice of claims and such appointment and the award of the arbitrator shall be final and binding on both the parties, ie, the vehicle supplier and the company Idcol Ferro Chrome & Alloys Ltd. The Indian Arbitration Act will apply in the matter. The venue of arbitration shall be at Bhubaneswar only.

15. **LEGAL JURISDICTION**

A legal dispute, if arises, shall be settled within the jurisdiction of Hon'ble High Court of Odisha.

16. **FORCE MAJEURE**

This tender is subject to force majeure clauses and the performance of the work order / contract either wholly or in part will be governed by the standard force majeure clauses. For any failure of the work order / contract due to public strike, natural calamity, labour unrest, riot etc. and all other causes beyond the control of the management of Idcol Ferro Chrome & Alloys Ltd the management shall not be responsible for the same in any manner whatsoever.

Accepted all terms &
Conditions

Date :

Signature & seal of the tenderer

: P/16 :



ANNEXURE-I

IDCOL FERRO CHROME & ALLOYS LIMITED
(A WHOLLY OWNED SUBSIDIARY OF IDCOL)
A Govt. of Odisha Undertaking,
Regd. Office : Ferro Chrome Project-755020
Jajpur Road, Dist. : Jajpur, Odisha, India
Tel.No. 06726-220212,E-Mail:fcf@sify.com

Tender Notice No: IFCAL/MECH/ 76Dtd. 16.4.2022

GENERAL BID

1. (i). Name of the tenderer :
(in capital letters)
2. Name of tenderer's father/ husband :
3. Permanent address :

4. Address for communication :

- Land line telephone no. :
- Mobile phone no. :
5. Whether the tenderer is an individual :
vehicle supplier or a travel agency

Signature & seal of the Tenderer

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6. Copy of GST registration certificate, Submitted / Not submitted
(strike off whichever is not applicable)

7. (a). **EARNEST MONEY DEPOSIT**

DD/Pay order/ Banker's Cheque No. & date (to be enclosed)	Name of the Issuing Bank	Amount in figure (Rs.)

(b). **DEPOSIT OF COST OF TENDER DOCUMENT**

DD/Pay order/ Banker's Cheque No. & date (to be enclosed)	Name of the Issuing Bank	Amount in figure (Rs.)

8. (i).Undertaking to be submitted in Annexure-A
as per eligibility Submitted/Not submitted
Clause No. D (d) (strike off whichever is not applicable)
9. Income tax PAN card copy Submitted/Not submitted
(strike off whichever is not applicable)

Date :

Signature & seal of the Tenderer

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(Annexure-A)

**FORMAT OF UNDERTAKING TO BE SIGNED AND SUBMITTED BY
THE TENDERER WITH THE GENERAL BID**

I / we hereby undertake that in the event of award of contract by Mechanical Department of IFCAL in my / our favour for engagement of one brand new air-conditioned ambulance vehicle (Bolero type) model : Bolero Plus AC 2WD (make : Mahindra & Mahindra Ltd) on monthly rental basis against the Tender Notice no. IFCAL/MECH/76 dtd.16.4.2022, I / we shall arrange the brand new vehicle of abovesaid specification and deploy the same for the contracted service at Idcol Ferro Chrome & Alloys Ltd, At/ P.O : Ferro Chrome Project, Jajpur Road, Dist. : Jajpur within 30 days from the date of issue of the Letter of Intent. The vehicle deployed will be purchased in brand new condition on / after the date of issue of the above referred Letter of Intent.

If / I we fail to produce the new vehicle as above at IFCAL alongwith all the documents related to the vehicle in valid / up-to-date condition within the above stipulated period, then my / our earnest money / security deposit may be forfeited and the Letter of Intent may be cancelled.

Date :

Signature and seal of the tenderer

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ANNEXURE-II

IDCOL FERRO CHROME & ALLOYS LIMITED
(A WHOLLY OWNED SUBSIDIARY OF IDCOL)

A Govt. of Odisha Undertaking,
Regd. Office : Ferro Chrome Project-755020
Jajpur Road, Dist. : Jajpur, Odisha, India
Tel.No. 06726-220212,E-Mail:fcpl@sify.com

Tender Notice No: IFCAL/MECH/76

Dtd.16.4.2022

PRICE BID

Type of vehicle	Monthly rental charge fixed for the 3-year contract period (exclusive of the cost of HSD oil)
Brand new Air-conditioned Ambulance vehicle (Bolero type) Model : Bolero Plus AC 2WD Make : Mahindra & Mahindra	Rs. (Rupees)

N.B : i). GST will be paid extra as applicable.

ii). Monthly rental charge shall include all costs except the cost of HSD oil.

The cost of HSD oil to be reimbursed will be calculated at the average retail price of HSD oil prevailing at the IOCL retail outlet at J.K. Road as per the fixed average mileage specified at clause 5(h) of the General Terms & Conditions of contract,

Date :

Name :

Signature & seal of the tenderer