



CORRIGENDUM REF. NO.IFCAL/PUR/1264

DATE : 23.12.2021

IDCOL FERRO CHROME & ALLOYS LTD.,
(A Govt of Odisha Under Taking)
JAJPUR ROAD, JAJPUR, ODISHA
PIN – 755020

2nd CORRIGENDUM TO TENDER CALL NOTICE NO.IFCAL/PUR/1050
DATED 12.11.2021 FOR SUPPLY OF HEATING OIL FOR CHROME ORE DRYER

Period of downloading of Tender Document : 24.12.2021 to 06.01.2022

Last Date & Time of submission of Tender : 06.01.2022, 5.00 P.M.

For details please visit our website : www.idcorissa.com or www.ifcal.nic.in

MANAGING DIRECTOR

IDCOL FERRO CHROME & ALLOYS LIMITED

(A Wholly Owned Subsidiary of IDCOL)

A Govt. of Odisha Undertaking

Regd. Office: Ferro Chrome Project – 755 020 Jajpur Road, Dist: Jajpur (Odisha), india

Corporate Identity Number : U 27109 OR 1999SGC 005736

Tel. No. 06726-220212 / 220319/220494/220508/220370/220516/224113, Fax No. 06726-220524, E-mail ID: ifcal@nic.in



CORRIGENDUM REF. NO.IFCAL/PUR/1176

DATE : 06.12.2021

IDCOL FERRO CHROME & ALLOYS LTD.,
(A Govt of Odisha Under Taking)
JAJPUR ROAD, JAJPUR, ODISHA
PIN – 755020

CORRIGENDUM TO TENDER CALL NOTICE NO.IFCAL/PUR/1050
DATED 12.11.2021 FOR SUPPLY OF HEATING OIL FOR CHROME ORE DRYER

Period of downloading of Tender Document : **07.12.2021 to 21.12.2021**
Last Date & Time of submission of Tender : **21.12.2021, 5.00 P.M.**

For details please visit our website : www.idcorissa.com or www.ifcal.nic.in

MANAGING DIRECTOR

IDCOL FERRO CHROME & ALLOYS LIMITED

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A Govt. of Odisha Undertaking

Regd. Office: Ferro Chrome Project – 755 020 Jajpur Road, Dist: Jajpur (Odisha), india

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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 – 755 020

Jajpur Road, Dist: Jajpur (Odisha)

Tel. No. 06726-220508, Fax No. 06726-220524

Email-ifcalpurchase@gmail.com



TENDER DOCUMENT

FOR

**SUPPLY OF HEATING OIL FOR CHROME ORE
DRYER**



Ref No. IFCAL/PUR/1050

Date:12.11.2021

TENDER NOTICE FOR SUPPLY OF HEATING OIL

Sealed tenders are invited from reputed manufacturers having own manufacturing unit with testing facilities and they should have supplied 30 MT of Heating oil during any financial year during 2018-19 to 2019-20 (proof of supply to be submitted).

1. **Quantity:** 45000 Ltrs (Quantity may be increased / decreased as per requirement).
2. Price: FOR IFCAL Stores, Jajpur Road basis.
3. Period of Supply: One year from the date of LOI/Purchase Order. If the requirement is extended beyond 45000 Ltrs (upto 10%), the period of supply may be extended for 2(two) more months at the same price, terms & conditions.
4. The price will be firm till end of supply.
5. **Specification:**

| | |
|-----------------------------|-----------------------------|
| Kinematic viscosity at 40°C | : 2.58 Cst (approx) |
| Ash | : 0.05% by mass (max.) |
| Water content | : <0.5% by mass (max.) |
| Density at 27°C | : 0.907 gm /cc |
| Sediments | : 0.02% by mass (max.)Total |
| Sulphur | : 0.65% by mass (max.) |
| Gross calorific value | : 10,200 Kcal/Kg. |

The offers should be based on the following terms & conditions.

- ❖ EMD of Rs. 1,00,000/- (one lakh only) in shape of D.D drawn on any scheduled Bank payable at Jajpur Road in favour of IDCOL Ferro Chrome & Alloys Ltd should be attached along with offer. This will be converted to Security Deposit in case of successful bidder & will be retained with IFCAL which will be returned without any interest after successful completion of supply. In case of unsuccessful bidder the EMD will be returned as such.
- ❖ The manufacture should attach all evidence like factory licence/DIC/ MSME registration certificate in support of manufacturer.
- ❖ Valid GST registration certificate is to be attached with the offer.
- ❖ The material should be packed 200 ltrs in good quality steel/HDPE/ any unbreakable drums to avoid any loss or damage. Net weight will be derived after weighing empty one drum and weight of drums will be deducted from total weight received to calculate total net weight.

Contd...2...

- ❖ Delivery should start within 15(fifteen) days of receipt of our Purchase Order. Delivery of 4000 Ltrs(approx.) per month shall be made as per our verbal or written instruction.
- ❖ 100% payment shall be made within 30 days of receipt of material subject to submission of bill, inspection & acceptance of the material.
- ❖ If the material is not accepted by the buyer, the supplier has to take back the material at their own risk & cost within 10 days of intimation, otherwise the penalty which will be fixed by the management will be paid by the supplier or it will be deducted from the Security Deposit. The supplier has to quote their rate with all taxes & duties mentioned in the Price Bid format enclosed as Annex-1.
- ❖ Any legal and statutory requirement from any statutory/ competent authority for supply of such material is to be obtained by the supplier at their cost & risk.
- ❖ In case of violation of any legal/statutory/compliance during the supply, the supplier shall be responsible.
- ❖ Any loss or damage during transit will be borne by the supplier. Only acceptable quantity will be certified for payment.
- ❖ Test report from any national reputed laboratory should be provided with each consignment.
- ❖ Transit insurance will be made by the supplier.
- ❖ IFCAL management reserves the right to accept/reject any or all tender without assigning any reason thereof. No claim whatsoever shall be admissible for the loss/damage suffered by the bidders on account of such rejection. Management has also reserves the right to split the order among more than one party as per their choice.
- ❖ No conditional tender shall be entertained.
- ❖ Arbitration:
 - i) All disputes, differences, controversies or claims arising out of or relating to construction, meaning and operation or effect of this contract or breach or termination or invalidity thereof, if not resolved by mutual discussion, either party may give to other party notice in writing of existence of such dispute, question or difference and the matter shall be referred to a "Sole Arbitrator" to be appointed by IFCAL whose decision and award made thereof shall be final and binding on the parties.
 - (ii) The parties hereto mutually agree that notwithstanding the place of execution, the contract shall be taken to have been awarded into by the parties at Jajpur Road (Odisha) and for the purpose of any legal dispute the jurisdiction shall be limited to any Court of Law under the jurisdiction of hon'ble High Court of Odisha.

(iii) The venue of Arbitration will be at Bhubaneswar.

- ❖ **Jurisdiction:** That, all legal proceedings in any manner arising out of or in relation to the contract between the parties can only be initiated in a court of law situated within the territorial jurisdiction of the State of Odisha and none of the parties shall have the liberty of initiating any legal proceeding any where beyond the territorial limits of the State of Odisha.

The Price Bid in sealed cover superscribing “**Tender for Heating Oil for Dryer**” should reach the office of the undersigned on or before **03.12.2021 at 5.00 P.M.** by Regd. Post/by Courier/hand.

MANAGING DIRECTOR



IDCOL FERRO CHROME & ALLOYS LIMITED

(A Wholly Owned Subsidiary of IDCOL)
 A Govt. of Odisha Undertaking
 Regd. Office: Ferro Chrome Project – 755 020
 Jajpur Road, Dist: Jajpur (Odisha)

Tender Notice No. IFCAL/PUR/1050

Date: 12.11.2021

PRICE BID

- | | | | |
|----|--|---|---|
| 1) | Basic Price of Heating Oil per ltr FOR IFCAL including loading, unloading, packing etc. | : | ` |
| 2) | GST as applicable (.....% on `.....) | : | ` |
| 3) | Any other taxes & duties (to be specified) | : | ` |
| | Total cost (1 + 2) | : | ` |

(In words rupees _____ only)

I/we have read the terms & conditions of the tender carefully and accepted the same.

Date:

Signature & seal of bidder.