



CORRIGENDUM REF. NO.IFCAL/PUR/641

DATE : 16.08.2021

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/ 526 DTD. 28.07.2021
FOR SUPPLY OF APC PLANT SPARES**

Period of downloading of Tender Document : **18.08.2021 to 26.08.2021**

Last Date & Time of submission of Tender : **26.08.2021, 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

(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

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Regd. Office: Ferro Chrome Project – 755 020

Jajpur Road, Dist: Jajpur (Odisha)

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

Visit us at www.ifcal.nic.in/idcorissa.com



TENDER DOCUMENT

FOR

**SUPPLY OF APC PLANT
SPARES**

IDCOL FERRO CHROME & ALLOYS LIMITED
PO: FERRO CHROME PROJECT -
755020 JAJPUR ROAD DIST:JAJPUR,
ODISHA.

Tender Call Notice No. IFCAL/PUR/526

Date:28.07.2021

**TENDER CALL NOTICE
FOR
SUPPLY OF APC PLANT SPARES**

Sealed tenders in two parts (Part-I General Bid & Part-II: Price Bid) are invited from the manufacturers/Distributor/Traders/Dealers for supply of APC Plant Spares as per specification and scope of supply given in the tender document. Tender document can be downloaded from our website www.ifcal.ori.nic.in/ www.idcorissa.com. The tender should accompany the cost of the tender document of Rs. 500/- (inclusive of GST) and an EMD of Rs.50,000/- in shape of separate D.D drawn in favour of "IDCOL Ferro Chrome & Alloys Limited" payable on any Nationalised Bank at Jajpur Road. Tender submitted other than the manners prescribed in the tender document shall be out rightly rejected. Last date and time of submission of tender is **12.08.2021 at 5.00 P.M.**

MANAGING DIRECTOR

IDCOL FERRO CHROME & ALLOYS LIMITED

PO: FERRO CHROME PROJECT -
755020 JAJPUR ROAD DIST:JAJPUR,
ODISHA.

IMPORTANT INFORMATION FOR TENDERER

1.	Name of the Work	: Supply of APC Plant Spares
2.	Quantity	: As per Scope of Work of Tender Document.
3.	Contract Period	: 30(Thirty)days from the date of placement of our Letter of Intent / Purchase Order. If the supply of order quantity is not completed within the period stipulated , the buyer may extend the period of contract for a further period of 01(one) week at the same price , terms & conditions.
4.	Availability of Tender Paper	: our website www.ifcal.ori.nic.in/ www.idcorissa.com .
5.	Mode of Submission of Tender Paper	: By Post/ By Courier
6.	Last date and Time of receipt of Tender Paper	: 5.00 PM on Dtd.12.08.2021
7.	Address to which tender papers to be sent.	: The Managing Director, IDCOL Ferro Chrome & Alloys Ltd Po- Ferrochrome Project Dist- Jajpur , Odisha Pin-755020
8.	Cost of Tender Paper	: 500/- (inclusive of GST) in shape of D.D drawn in favour of "IDCOL Ferro Chrome & Alloys Limited" payable on any Nationalised Bank at Jajpur Road.
9.	Earnest Money Deposit	: In figure- Rs.50,000/- In word-Rupees Fifty Thousand Only in shape of D.D drawn in favour of "IDCOL Ferro Chrome & Alloys Limited" payable on any Nationalised Bank at Jajpur Road.

GENERAL CONDITIONS OF THE CONTRACT

- 1) The word “IFCAL” wherever mentioned in the tender document shall mean the company “Idcol Ferro Chrome & Alloys Limited” having its Regd Office at Ferrochrome Project, Jajpur Road, Dist: Jajpur (Odisha), Pin-755020.
- 2) The “legal status” of the bidder i.e. proprietary concern, partnership firm, private or public limited company or any other as per the case may be, shall be specified with documentary proof attached.
- 3) The person signing the tender document shall either be the Managing Director or the Proprietor of the company or the Active partner, as the case may be. Otherwise the Letter of Authority, to sign the tender on behalf of the company/Partnership firm shall be enclosed.
- 4) The tenders (also called bids) not submitted in the manner prescribed in this document, shall be rejected at the risk & responsibility of the bidder.
- 5) All the information, as called for in the tender document, should be submitted truly, clearly, legibly, transparently, unambiguously and without the use of abbreviations. It shall be submitted in English.
- 6) All the crucial figures, like rates and amount shall be written in figures followed by words in a bracket.
- 7) There shall be no over writing in the tender document and other papers submitted. All additions, alterations, deletions, cuttings, corrections etc. should be initialed and rubber-stamped (or seal) by the same person, who signs the tender document. Failing so, the tender may be rejected.
- 8) All the rates and amounts shall be quoted in Indian Rupees (INR) and shall be presumed to be in Indian Rupees. In case of any reduction in taxes, duties or levies announced subsequent to submission of bid, the prices quoted shall stand reduced by the corresponding amount.

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- 9) Each page of this tender document should be signed by the bidder with seal in token of having read, understood and accepted the terms and conditions of this contract and shall be returned in original along with the bid submitted. The bidder may, in his own interest, visit the buyer's site to assess various elements of cost before filling in the Price Bid.
- 10) All documents and papers submitted with the bid should be in English and shall be authenticated under the seal and signature of the bidder unless specified otherwise in this tender document. If the documents are in other language, a true translation in English, duly certified by an independent person of repute, shall also be submitted.
- 11) Use separate piece of paper, where the space provided in the formats in this tender document for submission of information, is not sufficient.
- 12) All information submitted or supplied in the formats of this tender document shall be presumed to be true to the best of knowledge of the bidder.
- 13) The bidder shall submit the self-certified legible Xerox copies of his PAN Card, GST Certificate along with the bid.
- 14) The bidders can send tenders or bids by person, post or courier. However, the authorities shall not be responsible for postal and any other delays in receipt of bids.
- 15) If the last date for submission of the tender/bid turns out to be a holiday, it will automatically be extended to next Govt. working day.
- 16) A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of tenders. However, they shall not participate in the discussions. They may provide clarifications sought, if any.
- 17) Entire tender document, duly filled in, shall be treated as part of the contract agreement for supplies in case of the successful bidder.

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- 18) The tender submitted shall remain valid for a minimum period of 60 days from the last date of submission of bids.
- 19) IFCAL management reserves the right to accept / reject any or all tenders 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 also reserves the right to split the total order quantity between more than one party as per its choice.
- 20) No conditional tender shall be entertained without approval of the competent authority. However, technical specification regardless of whether identical to our tender specification or different may be submitted in a separate sheet as prescribed under clause 1 (c) of special condition of document.
- 21) This tender document has prescribed a General Bid format and a Price Bid format. The "Price Bid" shall be submitted in a separate sealed cover after detaching its formats from this tender document. General Bid format duly filled up, along with the remaining part of the tender document (i.e. General Conditions of the Contract & Special Conditions of the Contract including EMD) signed on each page should be put inside another sealed cover. **Both the sealed covers (General Bid & Price Bid) should be enclosed in a bigger envelope. The name of the Bidder, Tender Call Notice No. & last date of submission shall be boldly written in all the sealed covers / envelopes.****
- 22) The General Bid shall be opened first.
- 23) "Price Bids" shall be opened thereafter only in those cases, where the bidders are found to have fulfilled all the requirements/specifications asked for in the General Bid format and in the tender document.
- 24) Price negotiations, other than with the lowest bidder shall not be held without obtaining prior approval of M.D, IFCAL.
- 25) The purchaser is not bound to accept the lowest price bids.
- 26) All transit risks shall be the responsibility of the supplier.

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- 27) Failure to supply the order quantity within the stipulated period may lead to forfeiture of Security Deposit and blacklisting of the supplier.
- 28) All clarification sought from the bidders/suppliers on technical specifications of the products or otherwise shall be promptly submitted in a transparent and unambiguous manner.
- 29) Terms & conditions of this tender document cannot be changed without obtaining the prior approval of M.D, IFCAL.
- 30) Entire tender document duly filled in, shall be treated as part of the contract agreement for supplies in case of the successful bidders. No separate contract agreement shall be executed.
- 31) **Settlement of dispute:** In the event of any dispute / differences between the parties arising under or in connection with this Agreement or any associated agreement entered into pursuant to this Agreement, they shall use all reasonable endeavors to resolve the matter on an amicable basis. If one party serves formal written notice on the other that a dispute / difference of such a description has arisen and the parties are unable to resolve the dispute within a period of [thirty (30)] days from the service of such notice, then the dispute shall be referred to an Arbitrator for Arbitration of the dispute to be appointed by the parties with their mutual consent.
- 32) 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.

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SPECIAL CONDITIONS OF THE CONTRACT

1) Eligibility of Bidder:-

- a) The bidder should be a manufacturers /Authorised Distributor/Traders/Authorised Dealers of APC Plant Spares (Documentary evidence to be enclosed).
- b) The bidder should have successfully executed an order valuing at least 5.00 lac for supply of APC Plant Spares to any industries during last 3(three) years. (Copies of Purchase Order from the purchaser to be enclosed).

2) Scope of Supply:

The bidder shall supply the following quantity of APC Plant Spares and quantity given in the tender (Quantity may increase/decrease as per buyer's option).

Sl. No	Name of Items	Quantity
1	Bag Filters Filtering Media-Polyster Needle Felt non -woven with silicon treatment Size: Length-4000 mm, Dia-150 mm, Outlet emission<50mg/ Nm ³ Air to Cloth ratio M ³ /hr – M ² 895.4	400 Nos.
2	PU Pipes Specification: 10mm OD X 6mm ID	70 Mtrs.
3	Sequential Timer Make: EAPL, Model: 10M1 Supply Voltage: 220VAC, 50 HZ ON Time-0.2 Sec. OFF Time*2 Minutes Make: EAPL or any reputed make	06 Nos.

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- 3) **Price:** Price should be quoted FOR Idcol Ferro Chrome & Alloys Ltd site basis as per the detail break up given in the PRICE BID format.
- 4) **Price Variation :-**
 - a) The basic price of the materials shall remain “firm” till validity of the contract .
No upward revision in respect of basic price shall be allowed
 - b) However statutory variation in any taxes , duties , levies during contractual delivery period may be considered against documentary evidence.
- 5) **Period of Supply:** The period of supply shall be valid for 30(Thirty)days from the date of placement of our Letter of Intent / Purchase Order. If the supply of order quantity is not completed within the period stipulated , the buyer may extend the period of contract for a further period of 01(one) week at the same price , terms & conditions.
- 6) **Guaranty/ Warranty :-** The APC Plant Spares shall be guaranteed for satisfactory service for a period of Two years from the date of supply. Any defect noticed during this period shall be replaced or made good by you at no extra cost to us provide such defect is due to faulty design, bad workmanship or inferior quality of materials used.
- 7) **Despatch Documents:** Despatch documents should include tax invoice as per GST norms, challan, L.R , packing list and copy of test certificate from a reputed test house, a complete set of despatch documents in duplicate is required to be sent to Idcol Ferro Chrome & Alloys Limited, P.O- Ferrochrome Project, Jajpur Road, Dist- Jajpur (Odisha) by courier immediately on despatch of the consignment.
- 8) **Payment:** The supplier shall submit bill against supply of consignment. Payment will be made within 30 days of actual receipt and inspection of the materials at IFCAL site after deduction, if any. Bank commission/charges towards payment shall be to the supplier's account.
- 9) **Validity Period:** The bid shall remain valid for a period of 60(sixty) days from the last date of submission of bids.

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- 10) **Rejection:** The final inspection of materials supplied by the supplier will be inspected in our Works and if found not confirming to our specification will be rejected outright. In that case the supplier has to take back the rejected materials within 15(fifteen) days and if fails to take back the materials within stipulated period, a penalty of 500/- per day will be collected/adjusted against bills or security deposit lying with IFCAL. If the supplier fails to take back the rejected materials within one month, no claim of their materials will be entertained.
- 11) **Liquidated Damage:** Delivery being essence of the supply if delayed beyond schedule, liquidated damage @ 0.5% per week of the basic price for delayed Consignment shall be levied and recovered subject to a maximum of 5% of the total order value excluding taxes & duties.
- 12) **Risk Purchase:** In case the supplier fails to supply the APC Plant Spares as per our order/intimation, IFCAL shall be at liberty to purchase the same from any other sources and extra expenditure incurred, if any, for such purchase, shall be recovered from the supplier i.e. either from pending bills or from the Security Deposit.
- 13) **Force Majeure:** Either party shall not be in any way liable for non-receipt, non-supply of materials in whole or part of our ordered quantity in consequence of any strike, lockout, stoppage, fire, breakdown, accident or whatever in nature beyond the control of Buyer and Seller.
- 14) **Earnest Money Deposit (EMD):** Earnest money of Rs.50,000/- (Rupees Fifty Thousand only) shall be furnished in the form of Demand Draft (D.D) drawn on any Nationalised Bank in favour of Idcol Ferro Chrome & Alloys Limited payable at Jajpur Road. No request for adjustment of EMD against any outstanding dues with IFCAL shall be entertained.
- i) Bidders having valid registration under MSME/NSIC units are exempted from deposit of EMD (Documentary proof in support of valid MSME/NSIC registration to be enclosed).
 - ii) In case of unsuccessful bidders, the EMD shall be refunded to the bidder without any interest immediately after issuance of the order and its acceptance by the successful bidder.
 - iii) **Forfeiture of EMD:** In case the bidder opts to withdraw from the tendering process after opening of the tender and while the same is under consideration of IFCAL during the validity period of 60(sixty) days, the Earnest Money as deposited by the bidder shall be forfeited without any reference to the bidder.

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15) Security Deposit:

- (i) The EMD of the successful bidder shall be converted to Security Deposit after they confirm acceptance of the Purchase Order with other terms & conditions.
 - (ii) Security Deposit shall be retained with IFCAL & shall be refunded without any interest after successful performance from the date of complete supply.
- 16) **Buyer's Option:** Idcol Ferro Chrome & Alloys Ltd reserves the right to split the tender quantity among more than one party. The company may reject any or all quotations without assigning any reason thereof.
- 17) **Termination of the Contract:** Purchaser shall have the right to terminate the contract by giving 15 days notice without assigning any reason thereof. In such case, the supplier shall have no claim for any loss sustained by them.

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IDCOL FERRO CHROME & ALLOYS LIMITED**Tender Call Notice No. IFCAL/PUR/526****Date:28.07.21****GENERAL BID**

1. Name of the tenderer :
- Full address :
- Name of the person signing the tender documents & mobile No. of contact person :
- Telephone No./Cell No. :
- Fax No. :
- E-mail ID. :
2. Legal status of the tenderer's farm: :
Please specify whether the tenderer is a public or private limited company or registered partnership firm or proprietary concern.
(Enclose documentary proof). :
3. Please specify whether the tenderer is a Manufacturer/Authorised Distributor/Authorised Dealer/ Trader(Enclose documentary proof)
4. Name of Managing Director / each Partner / Proprietor as the case may be. :
5. The date of commencement of business of the company / farm / proprietary concern. :
5. Valid registration under MSME/NSIC :
(Please enclose Xerox copy of documentary evidence issued by competent authority)
6. Upto-date GST Registration Certificate issued by the competent authority. :
(Please enclose a Xerox copy of the certificate. The tender will not be taken into consideration if the tenderer does not enclose the copy of up-to-date GST Certificate / the application for issue of up-to-date GST Certificate duly received by the office of the competent authority).

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7. PAN (Please enclose a xerox copy of the PAN card). :
8. Quantities supplied to customers during the last 3 years. : 18-19 19-20 20-21
 (Enclose copies of the P.O. for our verification of at least three customers).

<u>Sl.No.</u>	<u>Name of the Purchaser</u>	<u>P.O Reference</u>	<u>Order Qty</u>
(1)			
(2)			
(3)			

9. EMD Details : D.D. No. :
 Date :
 Amount :
 Drawn on :
 (Banker' name)
 Payable at :
10. Cost of tender paper : D.D. No. :
 Date :
 Amount :
 Drawn on :
 (Banker' name)
 Payable at :
11. a) The bidder should enclose the required documents in support of the above duly sign and sealed .
- b)The General Bid and the Price Bid shall be enclosed in separate sealed cover supper scribed as : General Bid” or “Price Bid ” as the case may be . both the sealed cover and the remaining parts of the tender documents should be put inside a bigger sealed cover which shall be addressed and delivered as per the instructions in important information sheet.

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IDCOL FERRO CHROME & ALLOYS LIMITED**Tender Call Notice No. IFCAL/PUR/526****Date:28.07.2021****PRICE BID**

SI No	Name of Items	Unit	Rate/ Unit	% of GST
1	Bag Filters Filtering Media-Polyster Needle Felt non -woven with silicon treatment Size: Length-4000 mm, Dia-150 mm, Outlet emission<50mg/ Nm ³ Air to Cloth ratio M ³ /hr – M ² 895.4	Nos.		
2	PU Pipes Specification: 10mm OD X 6mm ID	Nos.		
3	Sequential Timer Make: EAPL, Model: 10M1 Supply Voltage: 220VAC, 50 HZ ON Time-0.2 Sec. OFF Time*2 Minutes Make: EAPL or any reputed make	Nos.		

Note:- Any single bidder quoting price for multiple brand may use separate Price bid sheet for each brand .

I/we have read the terms & conditions of the tender fully and accept the same.

Signature & Seal of Tenderer