



**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

Ref. No. IFCAL/CIVIL/

Date : 02.08.2019

Corrigendum-II to Tender Notice No. IFCAL/CIVIL/ 716 dtd.05.7.2019

Name of the work : Annual contract for repair and maintenance of rail tracks for laddle car & trolleys

Extension of last date & time of receipt of sealed tender : upto 14.08.2019 (5 P.M)

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
JAJPUR ROAD**

Ref. No. IFCAL/CIVIL/

Date : 19.7.2019

Corrigendum-I to Tender Notice No. IFCAL/CIVIL/ 716 dtd.05.7.2019

Name of the work : Annual contract for repair and maintenance of rail tracks for laddle car & trolleys

Extension of last date & time of receipt of sealed tender : upto 31.07.2019 (5 P.M)

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.nic.in



TENDER DOCUMENT

FOR

**ANNUAL CONTRACT FOR REPAIR & MAINTENANCE
OF RAIL TRACKS FOR LADDLE CARS AND TROLLEYS**

: P/2 :



**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

TENDER CALL NOTICE NO. IFCAL/ CIVIL / 716

dtd.05.07.2019

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5	Instructions & Terms & Conditions of tender	Page - 5 to 15
6	Format for submitting “Technical Bid” format alongwith enclosures (if any) should be put in a separate sealed cover superscribed with “Technical Bid”	Page – 16 & 17
7	Format for submitting “Price bid” should be put in a separate sealed cover superscribed with “Price bid”	Page – 18

Note : The tender document should be filled in and be signed on each page by the Tenderer as a token of having read, understood and agreed to it's terms and conditions and should be returned in original in the prescribed manner at the specified address.

Signature of the Tenderer
(seal with date)

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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.nic.in



TENDER CALL NOTICE

Tender Call Notice No: IFCAL/CIVIL/716

dtd.05.07.2019

**ANNUAL CONTRACT FOR REPAIR AND MAINTENANCE OF RAIL TRACKS FOR
LADDLE CAR & TROLLEYS**

Period of downloading of tender document : 08.07.2019 to 17.07.2019

Last date & time of receipt of tender : 18.07.2019 upto 5.00 P.M

For details please log on to our website : www.idcorissa.com
www.ifcal.nic.in

MANAGING DIRECTOR

: P/4 :



**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

IMPORTANT INFORMATION

1. Name of the work : Annual contract for repair and maintenance of rail tracks for ladle cars & trolleys
2. Nature & description of work : As given in the Tender Document
3. Contract period : One year from the date of issue of LOI
4. Period of downloading of Tender document : 08.07.2019 to 17.07.2019
5. Mode of submission of tender paper : By Regd. Post/ Speed post/ Courier Service
6. Last date and time of receipt of Tender paper : Dt.18.07.2019 upto 5.00 P.M
7. Opening of Technical bid of the Tender : To be intimated to the tenderers.
8. Address where tender document : Office of the Managing Director, IDCOL Ferro Chrome & Alloys Ltd, PO : Ferro Chrome Project, Jajpur Road, Dist. Jajpur, Pin-755020. Is to be submitted.
9. Cost of tender paper : Rs.590/= (Rupees five hundred ninety only) inclusive of GST in shape of D.D/ Bankers Cheque. The Technical bid of the Tender should accompany cost of tender paper in shape of D.D / Banker's Cheque from any Nationalized bank favouring IDCOL Ferro Chrome & Alloys Ltd., payable at Jajpur Road. The instrument of EMD should be enclosed with the Technical Bid.
10. Earnest Money Deposit : Rs.25000/= (Rupees twenty five thousand only) is to be deposited in shape of D.D / Banker's Cheque from any Nationalized bank favoring IDCOL Ferro Chrome & Alloys Ltd., payable at Jajpur Road. The instrument of EMD should be enclosed with the Technical Bid.
11. Total nos. of sheets of tender : 18 sheets.

Sl.no.	Name of the work	Tender Amount (Rs.)	Earnest Money (Rs.)	Cost of Tender Paper (Rs.)	Contract period
1	Annual contract for repair and maintenance of rail tracks for ladle cars & trolleys	4,20,000/=	25,000/=	590/= inclusive of GST	one year

Signature of Tenderer
(Seal with Date)



**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

TERMS AND CONDITIONS OF TENDER

The abbreviation “IFCAL” wherever mentioned shall mean the company Idcol Ferro Chrome & Alloys Limited.

1. Eligibility criteria

(a). The tenderer should have carried out rail track laying work or repair and maintenance of rail track. As proof of experience in above type of jobs, the tenderer should enclose photocopy / copies of work order or experience certificate from his/ her/ their client(s).

N.B : The tenderer will be required to produce the original copy / copies of work order or experience certificate for verification on demand.

(b). The tenderer must be registered with the Central Excise and Customs Deptt. in respect of GST. A copy of GST registration certificate is to be enclosed with the Technical Bid.

(c). The tenderer must possess income tax PAN. A copy of PAN card must be enclosed with the Technical Bid.

(d). The tenderer should possess EPF code number and ESIC code number and should furnish documentary evidence in respect of these code number allotment.

(e). Alongwith the Technical Bid, the tenderer should submit the cost of tender document Rs.590/= (Rupees five hundred ninety only including GST) and EMD Rs.25,000/= (Rupees twenty five thousand only) in shape of Demand Draft / Banker’s Cheque / Pay Order issued by any nationalized bank in favour of Idcol Ferro Chrome & Alloys Ltd payable at Jajpur Road.

2. Earnest Money Deposit :

(a). The tenderer is required to submit EMD for an amount of Rs.25,000/= (Rupees twenty five thousand only) as stated in Clause no.1(d) above.

Signature & seal of the tenderer



**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

- (b). After finalization of the tender, letter of intent / work order will be placed on the successful tenderer and his/ her / their EMD will be converted to initial security deposit which will be retained till expiry / termination of the work order / contract. After expiry of the contract, the total security deposit ie, the sum total of initial security deposit and additional security money will be refunded free of interest subject to satisfactory performance during the contract period. After award of contract and its acceptance, the successful tenderer will be referred to as “**the contractor**”. If the successful tenderer does not possess a labour license issued by the local authority then he / she must apply for labour license and submit copy of the same within 30 days from the date of issue of LOI.
- (c). The EMD of unsuccessful tenderers will be refunded as such after finalization of the tender within fifteen days from the date of acceptance of the LOI / work order by the successful tenderer.
- (d). Additional security deposit @ 3% of the certified bill value will be deducted from each monthly bill of the contractor. Notwithstanding the deduction of this additional security amount, the contractor shall deposit the full value of GST against each of his bill in due time.
- (e). If the contractor refuses to take up any job under the scope of the contract / work order or makes abnormal delay in executing the job assigned to him/ her/ them or does not attend the job in time, then IFCAL has the right to carry out the job through any other agency at the contractor’s risk and cost. Extra cost, incurred if any, in such execution of the jobs will be recovered from the contractor. In such situation, IFCAL reserve the right to cancel the work order / contract and forfeit the security money. IFCAL also has the option to black list the contractor in such cases.
3. Scope of work :
- (i). Repair of rail track for ladle car of R.F-I.
- (a). Dismantling of 60-lb rail, flat, angle, rod, plate etc. by use of gas cutter including cost of all labour, tools and tackles and stacking the useful materials for re-use as per direction of In-charge.
- Approximate quantity of rail (annual requirement) : 20 MT

Signature & seal of the tenderer

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**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

(b). Preparation of surface for placing 60-lb rail, cutting, bending, drilling, fixing and welding of plate, rod, 60-lb rail, tie rail, fish plate in proper position including cost of all labour, tools & tackles, machines, cutter – smooth alignment, proper curvature of rails should be ensured.

Approximate quantity of rail (annual requirement) : 20 MT

(ii) Repair of straight rail track for slag pot trolley of R.F-II.

(a). Dismantling of 90-lb rail, flat, angle, rod, plate etc. by use of gas cutter including cost of all labour, tools and tackles and stacking the useful materials for re-use as per direction of In-charge.

Approximate quantity of rail (annual requirement) : 8 MT

(b). Preparation of surface for placing 90-lb rail, cutting, drilling, fixing and welding of plate, rod, 90-lb rail, tie rail, fish plate in proper position including cost of all labour, tools & tackles, machines, cutter – smooth alignment, proper levelling of rails should be ensured.

Approximate quantity of rail (annual requirement) : 8 MT

N.B : The approximate quantities mentioned against each job are indicative only. The quantities to be executed during a year will be as per actual requirement. No complaint of the contractor regarding variation in the quantity of jobs will be entertained.

4. Period of contract :

The period of contract shall be one year from the date of issue of LOI / work order whichever is earlier. Thereafter the validity of the contract may be extended two times each time for a period of one year subject to mutual consent between the management of Idcol Ferro Chrome & Alloys Ltd and the contractor. If the contractor is not willing for such one-year extension, then the contract period will be extended for three months and the contractor has to accept the extension failing which his / her / their security deposit will be forfeited and the contract will be cancelled.

5. Premature termination of contract

If it is deemed necessary by the management to terminate the contract at any point of time, then the management shall intimate this decision to the contractor

Signature & seal of the tenderer

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IDCOL FERRO CHROME & ALLOYS LIMITED
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with at least 15 (fifteen) days' advance notice to stop engagement of his / her/ their labour. The contractor has to abide by and carry out such decision of the management unconditionally and without any complaint. Also he/ she/ they can not claim any damages / compensation on account of such termination of contract.

6. Scope of IFCAL :

Welding electrodes, D.A gas, oxygen gas, rails, steel materials, spares, hardware materials, consumables, electricity, etc. shall be provided by IFCAL for the job as free issue items. Repair of the concrete base and any grouting work will be arranged by IFCAL.

7. Contractor's responsibility :

(a). The jobs are to be taken up as and when the requirement arises even on Sundays / declared holidays as well as at odd hours.

In 'A' & 'B' shifts ie, from 7 AM to 11 P.M, the jobs should be started within two hours of getting intimation (telephonic, written, verbal) from the officer-in-charge of the Civil Deptt. or the authorized person of Production Deptt. In 'C' shift ie, from 11 P.M to 7 A.M, the job should be started latest by 7 A.M for which necessary telephonic intimation will be given in advance. The repair and maintenance work should continue uninterrupted till completion. The jobs should be completed on war footing basis. For expeditious completion of the jobs, the contractor should prepare for rail bending well in advance and keep bent rails in stock for use.

In this regard, the contractor or his authorized representative should contact the officer-in-charge daily. No extra payment will be made to the contractor for undertaking the jobs on Sundays or declared holidays or at odd hours. If the contractor, on being asked to take up and complete an urgent job, makes inordinate delay in mobilizing the manpower or completing the job for reasons attributable to him/ her / them, then management of Idcol Ferro Chrome & Alloys Ltd has the liberty to resort to any or all of the following penal action.

Signature & seal of the tenderer

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**IDCOL FERRO CHROME & ALLOYS LIMITED
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- (i). Get the job or the portion of it left incomplete by the contractor done by any other agency at the risk and cost of the contractor and thereafter debit to the contractor's account extra expenditure incurred, if any.
- (ii). Cancel the work order and forfeit the total security money, ie, the sum total of the initial security deposit and the additional security money deducted from the monthly bills.
- (iii). Black list the contractor.
- (b). Welding machine, gas cutting set, tools and tackles, chain pulleys, screw jacks, wrenches, hand grinder, sander, safety equipments and any other tools required for completion of the jobs shall be arranged by the contractor at his/ her/ their own expenses.
- (c). The contractor must comply with all statutory/ legal requirements under various acts.
- (d). Good quality of workmanship needs to be extended during the work to the satisfaction of the officer-in-charge.
- (e). All rules in respect of labour payment, deposit of Provident Fund contribution, deposit of ESI contribution and other statutory requirements normally applicable at IFCAL shall be followed. The contractor is also required to make payment of gratuity, leave dues, bonus, other statutory dues as well as benefits to his/ her/ their workmen as per the practice / rules being followed at IFCAL. The tenderer should make himself / herself conversant with these practices / rules prior to submission his / her bid. The contractor shall deposit the employer's contribution towards PF & ESI in respect of his / her / their workmen.

The contractor shall issue his / her / their own firm's / company's gate pass-cum-attendance card in favour of his / her / their workmen. The workmen engaged by the contractor shall be treated as the employees of the contractor in all matters and as not covered under IFCAL's muster roll.

Signature & seal of the tenderer

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**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

- (f). The contractor is solely responsible for any consequences arising out of unsafe practices, if any, followed by his/ her/ their workmen and for any injuries / fatalities suffered by his/ her/ their workmen on the above account. The management of IDCOL Ferro Chrome & Alloys Ltd under no circumstances whatsoever, will be liable for the same. The contractor should engage workmen who are physically and mentally fit, possess good conduct and are competent.
- (g). All materials like spares, steel material, hardware, gas cylinder, welding electrode etc. shall be shifted from our Stores / Workshop to the work site by the contractor. All rejected / defective spares, scraps and other items shall be shifted to Store or to the designated place.
- (h). The contractor is to provide the required personal protective equipments such as safety shoes, helmets, hand gloves, welding screens, safety goggles and any other safety equipment to their workmen for the jobs and should ensure at site that they use these equipments during work. If any injury to the contractor's workmen occur due to contractor's failure to provide personal protective equipments or adoption of unsafe operation / maintenance practice by the contractor or his supervisors / workmen, the contractor will be held entirely responsible and he/ she / they shall be liable to pay all compensation, arrange for immediate treatment of the workman and bear all financial liability on this account.
8. Quoting the rates :
- The rates should be quoted in INDIAN rupees (INR) for each job item ie, 1 (a), 1(b), 2(a) & 2(b) as stated in the break-up given in the Price Bid format. Prior to quoting the rates, the tenderer is advised to visit the site to acquaint themselves with the existing rail tracks and the nature of job involved. The tenderer will be presumed to have read and understood the terms and conditions of the tender. The amounts entered in the "Unit rate" column and the "Total charges" column should be clear and distinct without any corrections / erasures / overwriting. If any figure (i.e, amount) is found to have been corrected / erased & rewritten/ overwritten, then the bid will be rejected. In case of any discrepancy between the rate quoted for a job item and the total charge mentioned

Signature & seal of the tenderer

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**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

against this item, the rate quoted shall prevail and the total charge mentioned by the tenderer will be ignored by us while calculating the GRAND TOTAL quoted value based on the approximate annual quantities mentioned and such value calculated by us will be treated as the offered GRAND TOTAL quoted value which will be taken into consideration for price comparison.

The rates should be quoted as charges per MT of weight of rails to be dismantled or per MT of weight of rails to be installed as the case may be even though the job includes dismantling / cutting / fitting / welding of other steel materials.

9. Price variation formula :

In case Idcol Ferro Chrome & Alloys Ltd enhances the wages of skilled workmen, then the item-wise rate payable to the contractor will be enhanced as per the following formula and this revision will be applicable from the effective date of the implementation of enhanced wage as declared by Idcol Ferro Chrome & Alloys Ltd.

For this revision, 90% of the monthly charge mentioned in the work order shall be taken as the base labour cost component and the percentage increase in skilled labour wage will be calculated by taking the skilled labour wage prevailing on the date of issue of tender notice as the base skilled labour wage.

Let, the work order rate for a job item (i.e, the base rate) be A.

Then, the labour cost component in the work order rate = (0.9) A

Let, the increase in skilled labour wage = P%

(with respect to the base skilled labour wage)

Then, the revised rate for the job item = $(0.1) A + (0.9) A \times \left(1 + \frac{P}{100}\right)$

10. Acceptance / Rejection of tender after opening :

The management of Idcol Ferro Chrome & Alloys Ltd is not bound to accept the lowest quoted tender. The management of Idcol Ferro Chrome & Alloys Ltd reserves the right

- (i). to cancel the tender without assigning any reason.
- (ii). to reject any tender.
- (iii). To split the job amongst two or more parties or award only a part of the entire job to a party without assigning any reason or giving any explanation thereof.

Signature & seal of the tenderer



**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

11. Validity of tender :

The tender submitted shall be kept valid for a period 90 days from the date of issue of the tender call notice. During the tender validity period & before the finalization of the tender, if a tenderer wants to withdraw from the tendering process, then his / her/ their earnest money will be forfeited.

12. Payment :

The contractor shall raise monthly bill. The bill is to be submitted within the 1st week of every month for the jobs undertaken during the previous month. Payment will be made within 30 days of submission of bill subject to verification as per rule and compliance of statutory dues payment by the contractor.

13. Taxes & duties :

(i). GST as applicable, will be paid extra.

(ii). Income tax will be deducted from the approved bill amount as per rule.

14. Indemnity - The contractor shall indemnify and hold IFCAL harmless from (i) any claim, demand, punitive measures, fees, penalty expenses or liability on account of injury or death of persons (including the employees of the IFCAL / contractor) arising out of the execution of the jobs under the contract. (ii). any claim arising out of damage to or loss of property (including the property of IFCAL/ other contractors) arising directly or indirectly out of the negligent acts /unsafe practices / unauthorized activities, errors or omissions of the contractor in performance of his obligation under this contract. (iii). any claim by government authorities / quasi governmental body for failure by the contractor to pay taxes, duties, fees, statutory levies applicable to them arising out of the contract. (iv). any claim by third party including sub-contractors for failure to make payment for labour, services, equipment and materials arising out of this project.

Signature & seal of the tenderer



**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

15. Jurisdiction :

All legal proceedings arising in any manner out of or in relation to the contract between the parties can only be initiated in any 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 proceedings any where beyond the territorial limits of the State of Odisha.

16. Instructions regarding submission of bids

The tender document may be downloaded from any of our websites www.ifcal.nic.in www.idcorissa.com . The tender document set contains, among others, a Technical Bid format and a Price Bid format. The Price Bid format should be detached in tact from the rest of the tender document set. The Technical Bid format should be duly filled in and signed by the tenderer and affixed with the tenderer's seal. This filled-in General Bid format alongwith the following enclosures should be kept in an envelope.

(i). All the papers of the tender document set except Price Bid format duly signed at bottom of each page by the tenderer and affixed with the tenderer's seal as a token of having read, fully understood and agreed to the tender terms & conditions.

(ii). Specific documents, viz. credentials and other papers mentioned at clause no.1 of the Terms & Conditions of Tender, instrument towards EMD, instrument towards cost of tender papers. The abovesaid envelope should be duly sealed and identified by writing on it "Technical Bid".

Similarly the Price Bid format should be duly filled in by the tenderer and affixed with tenderer's seal but should be kept in a separate envelope other than that used for Technical Bid format. Then the envelope enclosing the Price Bid format should be duly sealed and then identified by writing on it "Price Bid". After sealing the envelopes individually in each of the above cases, the tender call notice number should be mentioned on top portion of the envelopes and the name and address of the tenderer should be mentioned on the left side of the envelope while the address of the addressee should be mentioned on the right side.

Signature & seal of the tenderer



**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

Both the abovesaid sealed covers should be kept inside a single bigger size envelope which should then be sealed. The name and address of the tenderer, the tender call notice number shall be clearly written on this sealed envelope. The single envelope containing the tender shall be addressed and sent to Managing Director, Idcol Ferro Chrome & Alloys Limited, At/ PO : Ferro Chrome Project, Jajpur Road – 755020, Dist. : Jajpur, Odisha through Regd. Post / Speed Post/ Courier Service so as to reach the office of the addressee by the date and time mentioned in the “Important Information” sheet. The tenders submitted by any other means will not be taken into consideration.

17. Force majeure :

The contract will be subject to force majeure conditions and the performance of the contract either wholly or in part will be governed by the standard force majeure conditions. For any failure of the contract due to strike, lock out, natural calamities, riot, etc. and all other causes beyond the control of our company Idcol Ferro Chrome & Alloys Ltd, the company shall not be responsible in any manner whatsoever.

18. Dispute & Arbitration :

- a. Settlement of dispute : In the event of any dispute / differences between the parties arising under or in connection with the contract / agreement or any associated agreement entered into pursuant to this contract / agreement, they shall use all reasonable endeavours to resolve the matter on an amicable basis. If one party serves formal written notice on the other than 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 to be appointed by the parties with their mutual consent for arbitration of the dispute. .

Signature & seal of the tenderer

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**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

- b. The parties hereto mutually agree that notwithstanding the place of execution, the contract shall be taken to have been entered into by the parties at Bhubaneswar(Odisha) and for the purpose of any dispute, the jurisdiction shall be limited to any court of law under the jurisdiction of Hon'ble High Court of Odisha.
- c. The venue of arbitration will be at Bhubaneswar.

Signature & seal of the tenderer



**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

Tender Call Notice Ref. No. IFCAL/CIVIL/ 716

dtd.05.07.2019

TECHNICAL BID FORMAT

Sl.no.	Description	
1	(a) Name of the tenderer	
	(b) Full address	
	(c) E-mail ID	
	(d) Telephone No.	
	(e) Fax No.	
2	Whether the tenderer is a private/ public limited company or individual or registered partnership firm / proprietorship firm (Enclose copy of Memorandum & Articles of Association or copy of Partnership Deed or Proprietary Deed)	
3	Date of establishment/ registration of the firm.	
4	Date of commencement of business	
5	Name of the Managing Director/ Director/Partner/Individual/ Proprietor as the case may be	
6	Name of the contact person : Designation : Contact no. :	

Signature & seal of the tenderer



**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

7	(i). Income tax PAN (enclose the copy of the PAN card).	
8	GST registration no. (Enclose copy of GST registration certificate)	
9	EPF code number (Enclose copy of EPF registration document)	
10	ESIC code number (Enclose copy of ESIC registration document)	
11	<u>Proof of experience</u> Copy / copies of work order(s) or Copy of experience certificate issued by the client(s) N.B : Please refer to the eligibility criteria cited at clause no.1 of the Terms & Conditions of Tender	Work order/ experience certificate reference no. _____ Client _____
12	EMD: Rs. 25,000/= (Rupees twenty five thousand only) DD/Banker's Cheque/Pay Order No./date Name of the issuing bank	
13	Cost of tender document : Rs.590/= (Rupees five hundred ninety inclusive of GST) DD/ Banker's cheque/ Pay Order No./ date Name of issuing bank	

Signature & seal of the tenderer



**IDCOL FERRO CHROME & ALLOYS LIMITED
JAJPUR ROAD**

Tender Call Notice Ref. No. IFCAL/CIVIL/ 716

dtd.05.07.2019

PRICE BID FORMAT

Job item no.	Job description	Unit rate (in Rs.)	Total charge for each job item as per the approx. quantity indicated
1	<u>Repair of rail track for ladle car of R.F-I.</u> (a). Dismantling of 60-lb rail, flat, angle, rod, plate etc. by use of gas cutter including cost of all labour, tools and tackles and stacking the useful materials for re-use as per direction of In-charge. Approximate annual quantity of rail : 20 MT Per MT of rail	Rs.....
	(b). Preparation of surface for placing 60-lb rail, cutting, bending, drilling, fixing and welding of plate, rod, 60-lb rail, tie rail, fish plate in proper position including cost of all labour, tools & tackles, machines, cutter – smooth alignment, proper curvature of rails should be ensured. Approximate annual quantity of rail : 20 MT per MT of rail	Rs.....
2	<u>Repair of straight rail track for slag pot trolley of R.F-II.</u> (a). Dismantling of 90-lb rail, flat, angle, rod, plate etc. by use of gas cutter including cost of all labour, tools and tackles and stacking the useful materials for re-use as per direction of In-charge. Approximate annual quantity of rail : 8 MT Per MT of rail	Rs.....
	(b). Preparation of surface for placing 60-lb rail, cutting, drilling, fixing and welding of plate, rod, 60-lb rail, tie rail, fish plate in proper position including cost of all labour, tools & tackles, machines, cutter – smooth alignment, proper curvature of rails should be ensured. Approximate annual quantity of rail : 8 MT Per MT of rail	Rs.....

TOTAL :

(In words : Rupeesonly .)

N.B : (1). The approximate annual quantities mentioned above against each job are indicative only.

The quantities to be executed during a year will be as per actual requirement.

(2). GST is payable extra.

(3). Evaluation of bid will be based on the approximate quantities indicated above.

Signature & seal of the tenderer

COMPARATIVE STATEMENT

Tender Notice No. IFCAL/MECH/ 716

dtd.5.7.2019

GENERAL BID

Sl. No.	Description	Name of the tenderer	
		Projects & Contract	Manas Engineering Construction
1	Name of the tenderer (i.e, Name of the individual / Name of the firm / Name of the company)		
2	Father's name of bid signing person		
3	Tenderer's complete address for correspondence		
4	<u>Tenderer's fax, landline phone no.</u> Fax no. Mobile phone no. Landline phone no.		
5	Tenderer's e-mail ID		
6	Legal status of the tenderer (Mention whether individual / Proprietary concern / Partnership firm / Public Limited Company / Private Limited Company & enclose documentary evidence only in the case where the tenderer is not an individual)		
7	Name of Proprietor / Managing Partner / Managing Director as the case may be :		

Contd..P/2.

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Sl. No.	Description	Name of the tenderer	
		Projects & Contract	Manas Engineering Construction
8	GSTIN (Enclose copy of GST registration certificate)		
9	Income tax PAN to which GSTIN is linked (Enclose copy of above PAN card)		
10	EPF code number		
11	ESIC registration number		

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12	Whether the tenderer was awarded any contract job at IFCAL in the past three years		
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	2015-16, 2016-17, 2017-18 and had failed to execute the same (Mention Yes or No.)		
13	<u>Bid earnest money details</u> In figures : In words : D.D / Bankers Cheque/ Pay Order no.& date : Name of the issuing bank		
14	<u>Cost of tender paper</u> In figure In words D.D / Bankers Cheque/ Pay Order no.& date Name of the Bank		

CHECK LIST FOR DOCUMENTS TO BE SUBMITTED

Sl.No.	Description	Name of the t			
		Projects & Contract		Manas Engineering Construction	
		Submitted	Not submitted	Submitted	s
1	Instrument of earnest money				
2	Cost of tender paper				
3	Documentary evidence towards legal status in case the tenderer is not an individual (Copy of Memorandum & Articles of Association in case of company limited by shares, copy of partnership deed in case of partnership firm, evidence of proprietorship in case of proprietary concern, for example, GST registration certificate or any other proof mentioning the tenderer as the proprietor)				
4	<u>Proof of experience</u> The tenderer should have executed annual contract for any type of mechanical repair or maintenance work in any metallurgical plant / mines/ industry/ power plant/ factory during the period from January,2014 to December,2018. Copy of at least one work order as per eligibility criteria should be enclosed.				
5	Copy of Income tax PAN card				
6	Copy of GST registration certificate				
7	Proof the allotment of EPF code/ proof of application for allotment of code number				
8	Proof of allotment of ESIC code / proof of application for allotment of code number				

