

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 TATA WINGER VEHICLE ON MONTHLY
RENTAL BASIS**

Tender ref. no: IFCAL/AUTO/ 1788 Dtd.27.12.2019

Full signature of the tenderer :

(Seal with date)

: P/2 :



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**TENDER NOTICE FOR ENGAGEMENT OF TATA WINGER VEHICLE
ON MONTHLY RENTAL BASIS**

TENDER Ref. No. IFCAL/AUTO/ 1788 Dtd.27.12.2019

Last date & time of receipt of sealed tender : dt. 08.01.2020 upto 5.00 P.M

For details, please log on to our website – www.ifcal.nic.in or www.idcorissa.com

MANAGING DIRECTOR



TENDER Ref. No. IFCAL/AUTO/ 1788

Dt.27.12.2019

TENDER SCHEDULE

Sealed tenders in prescribed format are invited from the intending vehicle owners / travel agencies for engagement of vehicle of undernoted type for use by Idcol Ferro Chrome & Alloys Ltd. The details of tender can be down loaded from the websites [www..idcorissa.com](http://www.idcorissa.com) or www.ifcal.nic.in from dt.28.12.2019 to dt.05.01.2020.

The last date of receipt of the tender is 08.01.2020 upto 5.00 P.M.. The sealed envelope containing the tender should reach the office of the Managing Director, Idcol Ferro Chrome & Alloys Ltd., P.O : Ferro Chrome Project, Jajpur Road, Dist. : Jajpur, Odisha, PIN – 755020 by Regd. Post / Speed Post / Courier Service.

Type of vehicle	Requirement	Period of engagement
14 seater (13 + Driver) non-AC Winger originally purchased as brand new on or after 01.01.2016 Make : TATA MOTORS LTD	One no. vehicle	One year from the date of issue of LOI / work order whichever is earlier with scope for extension

ELIGIBILITY CRITERIA :

The tender submitted by the tenderer will be taken into consideration provided the tenderer fulfils the following eligibility criteria and submits the documents / credentials as follows alongwith the General Bid.

Signature & seal of the Tenderer



- (i). The vehicle should have been purchased as a brand new on or after 01.01.2016. Copy of RC book should be enclosed.
- (ii). The tenderer shall submit alongwith the General Bid, the format of undertaking in Annexure-A.
- (iii). The tenderer must possess income tax PAN.
(Photo copy of PAN card should be enclosed).
- (iv). The tenderer must possess GST registration number.
(Photo copy of GST registration certificate should be enclosed)
- (v). The tenderer shall furnish with the General Bid the instruments (i.e, Banker's cheque / Demand Draft / Pay Order) towards the cost of tender document and the earnest money as specified in the clause (B) of the "Instructions & Informations for the Bidders".

N.B : During General Bid opening and scrutiny process but prior to Price Bid opening, IFCAL may ask the tenderer to produce any other additional document to assess eligibility.

INSTRUCTIONS AND INFORMATIONS FOR THE BIDDERS

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.

(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

Signature & seal of the Tenderer



The above two sealed envelopes shall be placed in a third bigger sealed envelope superscribed with “TENDER FOR ENGAGEMENT OF VEHICLE ON MONTHLY RENTAL BASIS” and the last date of receipt of the bid. The complete address of the tenderer shall be written on the left side of the envelope. These particulars should also be written on each of the envelopes containing the bids. The tender should be addressed to the Managing Director, Idcol Ferro Chrome & Alloys Ltd., P.O : Ferro Chrome Project, Jajpur Road, Dist. : Jajpur -755020, Odisha.

- B) i) **Cost of Tender document** : Rs.590/= (Rupees Five hundred ninety) only inclusive of GST. While submitting the tender, the bidder has to enclose the cost of tender paper in shape of Demand Draft/ 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.
- (ii). **EMD** : Rs.30,000.00 (Rupees thirty thousand only) should be made in shape of Demand Draft/ Banker’s Cheque/ Pay Order payable at Jajpur Road, drawn on any nationalized bank in favour of Idcol Ferro Chrome & Alloys Ltd.
- (iii). 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 5.00 P.M of 08.01.2020 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.

Signature & seal of the Tenderer



- C). The monthly rental charge (which is fixed and is exclusive of the cost of HSD oil but inclusive of all other expenses including driver's wages) for the vehicle proposed to be deployed is to be quoted in the price bid format (i.e, Annexure-II).
- D). The General Bid should be filled up as per Annexure – I and duly signed, it should be put in a sealed cover alongwith the documents mentioned at Eligibility Criteria as well as the instruments of EMD and the cost of tender paper. The sealed cover should be superscribed as “GENERAL BID FOR ENGAGEMENT OF TATA WINGER VEHICLE”. Rate should be quoted strictly as per the Annexure-II (Price Bid). The Price Bid should be kept in a separate sealed cover other than that containing the General Bid and it should be duly signed. The sealed cover containing the Price Bid should be superscribed as “PRICE BID FOR ENGAGEMENT OF TATA WINGER VEHICLE”
- E). **The General Bids of offers shall be opened first. Price Bids shall be opened in those cases where the bidders are found to have qualified in the General bid.**

GENERAL TERMS AND CONDITIONS OF CONTRACT

1. **DEFINITION OF TERMS :**

- a). The expression IFCAL wherever used shall stand for the company Idcol Ferro Chrome & Alloys Ltd.
- b) Management shall mean the Managing Director, Idcol Ferro Chrome & Alloys Ltd, a Govt. of Odisha Undertaking or his authorized representative.

Signature & seal of the Tenderer



- c). The vehicle supplier shall mean the travel agency/ vehicle owner who has been awarded the contract for engagement of vehicle.
- d). The word “vehicle” wherever used shall mean 14-seater (i.e, 13 + driver) non-AC Winger vehicle (Make : Tata Motors 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 the vehicle and shall include those who are authorized by Idcol Ferro Chrome & Alloys Ltd to act on his behalf.

2. Scope of work :

(a). The vehicle supplier shall provide litigation free vehicle as per description in the tender schedule. The vehicle will be engaged by IFCAL on fixed monthly rental basis where the monthly rental charge does not include the cost of HSD oil consumed in vehicle running. The cost of HSD oil consumed in running will be paid as per the average mileage specified at Clause no. 5(h) of the General Terms & Conditions of Contract. The vehicle shall be inducted into service at IFCAL with effect from 20.01.2020 failing which the LOI will be cancelled and the EMD/ security deposit will be forfeited.

The vehicle should be registered as a commercial vehicle.

b). Duty assignment :

The vehicle may be used for any official work of IFCAL but primarily for conveyance of school-going children of employees of IFCAL who are studying at the following local educational institutions.

Signature & seal of the Tenderer



1. Saraswati Shisu Vidya Mandir, Madhusudan Nagar
2. St. Xavier's School, Laxmi Nagar
3. St. Marry's School, Kanheipur

The vehicle shall pick up the children from the school bus stop near the IFCAL Employee's club as well as any other approved stops for journey to their schools. Similarly, the vehicle shall bring the children from schools and drop them at their respective stops from where they were picked. Time schedule of various trips to be made by the vehicle are stated hereafter. However, the schedule may change from time to time during an academic year but the vehicle supplier has to engage his vehicle to suit our needs.

Sl.no. of trip	Tentative time of leaving IFCAL stop	Journeys to be made
1	6.15 A.M	Conveyance of junior students to St.Xavier school, Laxmi Nagar and Saraswati Shisu Vidya Mandir, Madhusudan Nagar
2	7.00 A.M	Conveyance of students to St.Mary's School, Kanheipur
3	10.00 A.M	Conveyance of senior students to St.Xavier school & Saraswati Shisu Vidya Mandir & bringing back junior students of these schools on return trip
4	1.00 P.M	Journey to St.Mary's school for return trip of students
5	3.30 P.M	Journey to St.Xavier school & Saraswati Shisu Vidya Mandir for return trip of senior students

If any other extra trips are to be made in future or any other educational institutions are added to the list for conveyance of employee's children, then the vehicle supplier shall abide by the instructions of the officer-in-charge and

Signature & seal of the Tenderer



engage the vehicle accordingly without any extra cost in respect of monthly fixed charges. The vehicle supplier shall allow conveyance only to those students who carry the Id proof / permission card provided to them by the management of IFCAL for traveling by vehicle engaged by the vehicle supplier for school purpose. Any student identified as “not being the son / daughter of an IFCAL employee” or “not otherwise specially permitted by management” to travel to and fro the school shall not be allowed conveyance. If any dispute arises or disruption in smooth & timely running of the vehicle occurs causing trouble to the genuine students authorized to travel due to violation of this instruction by the vehicle supplier, then the vehicle supplier shall be held responsible and for recurrence of such instances, the management is at liberty to cancel the contract and forfeit the security deposit. On school days, the vehicle alongwith the driver must be engaged from 5.50 A.M to 5 P.M. The vehicle driver should park the vehicle at the stop near IFCAL Employee’s club 15 minutes prior to the departure time specified.

On Sundays and common holidays for schools / colleges, the vehicle shall remain stationed within the plant premises. However, the vehicle supplier may take the vehicle outside only for maintenance purpose on these days with prior permission from the officer-in-charge and with due recording of the kilometer readings. During the summer vacation period as well as long-period holidays, the vehicle may be used for other official purposes of IFCAL on working days only. If at all, the vehicle needs to be taken outside for repair / maintenance, then it must be done only after getting prior permission from the officer-in-charge.

Signature & seal of the Tenderer

: P/10 :



The vehicle supplier shall ensure no unauthorized running of the vehicle whenever the vehicle is taken out of plant on ground of repair and maintenance. Normally the vehicle will be off duty on Sundays and other official holidays of IFCAL. If it is required to engage the vehicle on any Sunday or official holiday of IFCAL, then the vehicle supplier will be informed beforehand by the officer-in-charge and the vehicle supplier shall engage the vehicle accordingly. For such engagement, the vehicle supplier shall be paid extra amount for the number of extra days the vehicle is engaged in that particular month. The extra amount shall consist of cost of diesel consumed plus the daily hiring charge for as many days of extra engagement as actually performed. The daily hiring charge shall be calculated proportionately by considering the fixed monthly charge as the charge for the total number of days in the month (including the “off duty” days i.e, the Sundays & the official holidays). The tenderer may note that IFCAL allows only 9 days in a financial year as official holidays other than the Sundays. Three days prior to re-opening of schools, the driver/ vehicle supplier shall meet / contact the officer-in-charge and confirm their readiness for school trips service. The vehicle supplier should regularly contact / collect information from the school authorities regarding their holidays or any change in timings and run the vehicle as per their schedule after consultation with our officer-in-charge. In some cases, the vehicle may be required to run to places outside Jajpur Road but within the state of Odisha. During summer vacation and long-period school holidays the vehicle supplier must deploy on each working day of IFCAL his vehicle and driver who shall do duty from 9 A.M to 5 P.M or till completion of the vehicle’s journey whichever is later.

Signature & seal of the Tenderer



3. **CONTRACT PERIOD**

a). The contract period shall be one year from the date of issue of our Letter of Intent. The contract period may be extended further for suitable durations in phased manner on the basis of mutual consent between the vehicle supplier and IFCAL.

b). The management reserves the right to terminate the work order any time by giving one month notice without assigning any reason thereof. In the event of 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 to deductions if any under the terms of work order and no compensation / 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 of opening of General Bid.

Signature & seal of the Tenderer



5. **RUNNING & MAINTENANCE OF THE VEHICLE SUPPLIED ON FIXED MONTHLY RENTAL BASIS.**

- a). The vehicle should be run as per the time schedule and instruction of the Officer in-charge. The instruction regarding vehicle use are stated in the scope of work (Clause no.2 of General Terms & Conditions of Contract).
- b). Normal maintenance kit should 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.
- 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 responsible for any accident/ illegal use/ any lapses concerning the vehicle as well as the driver and shall bear all compensation/ penalty whatsoever may arise for such act.
- g). In case of breakdown of the vehicle due to any reason, the vehicle supplier has to provide sufficient (one or two) number of non-AC Bolero vehicles as substitute for conveyance of the school / college children in a single trip till break down period of the originally engaged vehicle is over.
- h). **Average mileage**

Fuel & lubricants shall not be supplied by the IFCAL. The vehicle supplier shall purchase these consumables at his own cost. The cost of HSD oil will be reimbursed as per the following mileage at the rate prevailing at any retail outlet at Jajpur Keonjhar Road.

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Type of vehicle

Average mileage – Fixed for the
Contract period
(Kilometres per litre of HSD oil)

14 seater (13 + Driver)

8 (Eight)

non-AC Winger

Make : TATA MOTORS LTD

- i). The successful bidder who is awarded the contract should produce all the original documents of the vehicle for verification before engagement of the vehicle.
- j). The vehicle shall be kept in good running condition at all times by the agency/ owner.
- 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 the company, i.e, IFCAL.

6. **STATUTORY LAWS / RULES**

- a). The vehicle supplier will comply with all statutory provisions of law and rules made thereunder 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.

Signature & seal of the Tenderer



b). The vehicle should have all valid documents like RC Book, 1st party comprehensive insurance, fitness certificate, road permit, road tax payment particulars, “Pollution Under Control” certificate etc in updated condition. The officer In-charge may inspect these documents any time. The vehicle supplier should renew these documents and make payments of statutory dues in due time. The vehicle supplier shall furnish copies of these documents to the officer-in-charge for record.

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 vehicle shall be borne by the vehicle supplier.

b). 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 driver from duty spot, the vehicle supplier shall provide two non-AC Bolero vehicles 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. For calculation of hire charge per hour, the normal duty period for a working day shall be treated as 6 A.M to 5 P.M.

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.

Signature & seal of the Tenderer



c). If it is noticed that the vehicle is engaged for any purpose which the management feels is detrimental to the interest of the company, the engagement period as well as running distance will be curtailed to actual. In such case, the vehicle supplier may be penalized at the discretion of management with cancellation of contract, forfeiture of security deposit / 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 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 execution of the contract 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.

10. **MAINTENANCE OF LOG BOOK**

a) The vehicle log book should be maintained neatly and legibly by the vehicle supplier / their driver as per the format which will be provided

Signature & seal of the Tenderer



to the vehicle supplier. The opening km reading at the start of duty and the closing km reading at the end of duty shall be recorded every working day in the logbook. This log book is to be countersigned by the officer in-charge everyday in respect of use of the vehicle on the previous working 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 odometer 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 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 non-AC Boleros till the defect is rectified.

c). Log Books on completion shall be submitted to the Officer-in-charge for custody. The vehicle supplier may keep a duplicate copy for his 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 without permission of the officer-in-charge.

Signature & seal of the Tenderer



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.

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 the fixed monthly rental charge and cost of HSD oil as per 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 14 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.

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 3 (three) days.

Signature & seal of the Tenderer



14. **DISPUTE AND ARBITRATION:**

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. .

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. The performance of 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/19 :



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: ifcal@nic.in

Tender Notice No: IFCAL/AUTO/ 1788

Dtd.27.12.2019

1. 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. Status of tenderer :
(Mention whether submitting tender
as vehicle owner or a travel agency)

Signature & seal of the Tenderer



6. (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 PAPER**

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

7. Submission of documents :

Sl.no.	Document	Submission status	
		Submitted	Not submitted
1	Undertaking as per Annexure-A		
2	Copy of documentary proof of registration in respect of GST.		
3	Copy of PAN card		
4	EMD		
5	Cost of tender paper		

Date :

Signature & seal of the Tenderer

: P/21 :



Tender notice no. : IFCAL/AUTO/ 1788

Dtd.27.12.2019

(Annexure-A)

FORMAT OF UNDERTAKING TO BE SIGNED AND SUBMITTED BY THE TENDERER

FORMAT OF UNDERTAKING TO BE SIGNED AND SUBMITTED BY THE TENDERER

I, the undersigned bidder, hereby undertake that in the event of award of contract by Mechanical Deptt. of IFCAL in my favour for deployment of one 14-seater non-AC TATA Winger vehicle originally purchased on or after 01.01.2016 shall deploy such a vehicle which shall be in well-maintained and litigation-free condition with effect from the date stipulated in the tender. All vehicle related documents shall be in valid / updated condition. In case of the vehicle owner is a person other than the undersigned, then I further undertake that I will provide two M&M Bolero vehicles alongwith drivers without any extra charges immediately without disrupting the service in the event of withdrawal of the TATA Winger vehicle by the owner on any account.

If I violate the above obligation as well as any term and condition of the tender then I have no objection to forfeiture of my security deposit or any other penal action which the management of IFCAL may take against me as stipulated in the tender.

Date :

Signature and seal of the tenderer

: P/22 :



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: ifcal@nic.in

Tender Notice No: IFCAL/AUTO/ 1788

Dtd.27.12.2019

PRICE BID

Type of vehicle	Fixed Monthly Rental Charge (Exclusive of the cost of HSD oil)
14 seater (13 + Driver) non-AC Winger originally purchased as brand new on or after 01.01.2016 Make : TATA MOTORS LTD	Rs. (Rupees)

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

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

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

Date :

Name :

Signature & seal of the tenderer