

IDCOL FERRO CHROME & ALLOYS LIMITED

(A Wholly Owned Subsidiary of IDCOL)

A Govt. of Orissa Undertaking

Regd. Office: Ferro Chrome Project – 755 020

Jajpur Road, Dist: Jajpur (Orissa)

Tel. No. 06726- 220212, Mob.9776050468,Fax No. 06726-220524

TENDER DOCUMENT

FOR

**Annual contract for sampling & analysis of HCFC Metal
(lot), slag & raw materials as & when required .**

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

THIS TENDER DOCUMENTS CONTAIN THE FOLLOWING

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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 its terms and conditions and should be returned in original in the prescribed manner at the specified address.

Signature of the Tenderer

(Seal with date)

IDCOL FERRO CHROME & ALLOYS LIMITED

(A Wholly Owned Subsidiary of IDCOL)

A Govt. of Orissa Undertaking

Regd. Office: Ferro Chrome Project – 755 020

Jajpur Road, Dist: Jajpur (Orissa)

Tel. No. 06726-220212 / 220508

Fax No. 06726-220524/224461

Ref.No. IFCAL/LAB /605

Date:28.7.2022

TENDER NOTICE

- Name Of the Work:**Annual contract for sampling & analysis of HCFC Metal (Lot), slag & raw materials as & when required.**

- Period of downloading of tender document : From 30.7.2022 to 13.8.2022
- Last date & time of receipt of tender : 16.8.2022 (4 P.M)

For details please log on to: Websites – www.ifcal.nic.in

Or

www.idcorissa.com

The management reserves the right to accept/reject/cancel/defer the tenders.

Sd/-
Managing Director

(Seal with date)

Signature of the Tenderer

IMPORTANT INFORMATION

1. Name of the work : Annual contract for sampling & analysis of HCFC Metal (lot), slag & raw materials as & when required.
2. Nature & description of work : As given in Tender document
3. Contract period : One year from the date of issue of W.O./ LOI (further extensible.)
4. Availability of tender Document : To be down loaded from our website. www.ifcal.nic.in or www.idcorissa.com
5. Period of downloading of Tender Document : Dt.30.7.2022 to 13.8.2022
6. Last date and time of receipt of tender paper : Dt.16.8.2022 upto 4 P.M.
7. Mode of submission of tender paper : By Regd. post / Speed Post / Courier/By hand
8. Cost of tender paper : Rs.590/ (Rupees five hundred ninety only)inclusive of GST to be deposited in shape of D/D / Banker's Cheque/ Pay order in favour of IDCOL Ferro Chrome & Alloys Limited payable at Jajpur Road, drawn on any Nationalized Bank.
9. Amount of Earnest Money Deposit : In figures – Rs.10,000/-
In words - (Rupees Ten Thousand only) .The Earnest Money should be deposited in shape of Bank Draft/ Bankers cheque / Pay order in favour of IDCOL Ferro Chrome & Alloys Ltd, drawn on any Nationalized Bank payable at Jajpur Road.
10. Address where the tender document is to be submitted. : The Managing Director,
IDCOL Ferro Chrome & Alloys Ltd.,
PO: Ferro Chrome Project, Jajpur Road,
Dist: Jajpur, Orissa, Pin-755020.

Signature of the Tenderer

(Seal with date)

GENERAL CONDITIONS OF CONTRACT (GCC)

1. DEFINITIONS AND INTERPRETATION:

The following words and expressions shall have the meanings hereby assigned to them except where the context otherwise requires:

- (a) Employer means the Managing Director, IDCOL Ferro Chrome & Alloys Ltd.,(IFCAL)Jajpur Road.
 - (b) Management means, the Managing Director, IDCOL Ferro Chrome & Alloys Ltd., Jajpur Road.
 - (c) Corporation means, Industrial Development Corporation of Orissa Ltd. (in short IDCOL).
 - (d) Authorized representative shall mean the Officers / Supervisors in direct charge of the work which shall be communicated to the Contractor in course of execution of the work from time to time.
 - (e) The tender shall mean the tender submitted by the tenderer for acceptance by Employer. The tender may also be called the bid and the tenderer as bidder.
 - (f) Agency shall mean the person, firm or company who enters into contract with the Industrial Development Corporation of Orissa Ltd.(IDCOL).and shall include their executors, administrators, successors and permitted assignees.
 - (g) Contract shall mean and include the Letter of Intent, Work Order, the Tender Schedule duly filled in and signed by the tenderer and the tender papers comprising Index, Tender notice, Important Information, General Conditions of Contract, Special Conditions of Contract. General Bid and Price Bid.
 - (h) Month means, English Calendar month.
 - (i) Words incorporating the singular only also include the plural and vice versa where the context requires.
2. The tenders (also bids) not submitted in prescribed format or in the prescribed manner as stipulated in this document, shall be rejected at the risk & responsibility of the bidder.
 3. All the information, as called in this tender document shall be submitted in English.
 4. All the rates and amounts shall be quoted in Indian Rupees(INR). The rates shall be written in figures as well as in words. In case of any discrepancy, the rates given in words shall be taken in to consideration.

Signature of the Tenderer

(Seal with date)

5. Tender is to be submitted for Sampling, Preparation and Analysis of different chemical constituents as well as lot size.
6. The tender documents have, among others, a '**General Bid**' Format and another '**Price Bid**' Format. The **General & Price bids** should be detached and put in separate sealed covers along with the enclosures and be marked with the tender reference number, name of the work and the name of the tenderer. Each should also be identified by writing on the sealed envelope either "**General Bid**" or "**Price Bid**", as the case may be. Both the sealed covers should be put in a separate bigger size sealed cover containing the remaining part of the tender documents i.e. cover page, index, tender notice, important information, GCC, SCC etc. and same should be sent to the Managing Director , IFCAL. The name of bidder, the tender call notice number and the last date of submission shall be boldly written on the bigger size sealed cover.
7. The tenderer shall study all the tender documents very carefully. He should visit the site on any working day between 9.00 AM and 5.00 PM with prior appointment and satisfy himself as to the local conditions, the fluctuating volume of work, the accessibility of the site, the conditions of working and the execution of the contract generally before submission of tender. No claim on grounds of want of knowledge in such respect will be entertained.
After opening of the tender, if a tenderer expresses his unwillingness / inability to accept the contract to the quoted rate and / or terms and conditions of the contract, then the earnest money of the tenderer will be forfeited and the tenderer will be black-listed.
8. The tenderer should use separate piece of paper, where the space provided in the format in this tender document is not sufficient for submission of information.
9. The bidders should send tenders by **Regd. Post/Speed Post/courier/By hand**only. However, the Employer shall not be responsible for postal and other delays in receipt of the bids.
10. If the last date of submission of the tenders/bids turns out to be a holiday, it will automatically be extended to the next working day.

Signature of the Tenderer

(Seal with date)

11. All or any of the tenders (or bids) submitted can be rejected without assigning any reason thereof. No claim, whatsoever, shall be admissible for the loss/damage suffered by the bidders on account of such rejection.
12. The "General Bids" shall be opened first and scrutinized by the Employer.
13. The General Bid format for giving details of the tenderer shall be checked with verification of certificates/documents asked for and thereafter eligibility criteria shall be checked. The bid found to have not fulfilled the conditions laid therein shall be rejected. The "Price Bid" shall be opened thereafter in those cases where "General Bid" has been found to be accepted.

14. **SIGNING OF TENDER DOCUMENT:**

The person signing the tender document should be duly authorized by the company and a copy of such authorization is to be attached along with the bid.

15. **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 endeavors 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 30 (thirty) 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. The provisions of the **Arbitration and Conciliation Act, 1996** as amended shall apply to such arbitration.

SPECIAL TERMS AND CONDITIONS OF CONTRACT (SCC)

1. **Name of the work** :Annual contract for sampling & analysis of HCFC Metal (lot) &, slag, Chrome ore, quartzite, Magnesite, hydrated lime, serpentinite, briquette, carbon paste, tamping paste as & when required.

2. Eligibility Criteria.

- I) The bidder must have prior experience in undertaking similar job.
- II) The bidder must have been awarded and undertaken similar job/ work pertaining to the above & bidder should submit copies of at least two such annual contracts executed by them during the last five financial years (i.e. – 2017 – 18, 2018- 19, 2019 – 20, 2020 – 21, 2021 - 22).
- III) The bidder must be having own EPF Registration, GST Registration, PAN Card etc.
- IV) The bidder must submit the required EMD& cost of tender paper in the General Bid, otherwise the tender is liable for rejection.
- V) The bidder should have well equipped Laboratory and Technical personnel in Jajpur Road / Cuttack/ Bhubaneswar.
- VI) The bidder should have their own laboratory with valid accreditation from National Accreditation Board for testing and calibration Laboratories (NABL) under Department of Science and Technology, Ministry of Science & Technology, Govt. of India.
- VII) The bidder should not have been banned / blacklisted by M/S IDCOL, M/S OMC or any Govt. agency or any psu as on the date of submission of bid. The bidder is to submit a self certified declaration to this effect.

3. TENDER SUBMITTED BY OTHER THAN INDIVIDUALS:

When the tender is not submitted in the name of an individual, the tenderer shall disclose the nature, constitution and registration of the tendering firm and shall be signed by a person or persons duly authorized by him by means of a legally valid document (or a duly certified copy of the same) which shall be attached with the tender. For illustration, in the event of a tender being submitted by a partnership firm, it must be signed separately by each member thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney, which is to be produced with

Signature of the Tenderer

(Seal with date)

the tender and it must disclose that the firm is duly registered under Indian Partnership Act.

4. **TENDERS LIABLE FOR REJECTION:**

The following tenders will be liable to be summarily rejected in case of the following:-

- (j) Tenders submitted by tenderers who resort to canvassing.
- (ii) Tenders, which do not fulfill all or any of the conditions laid down in the tender documents or are incomplete in any respect.
- (iii) Tenders which contain uncalled for remarks or any alternative / additional conditions.
- (iv) Any person / firm / company who had been previously awarded with any work have failed to execute the work fully or partially to the satisfaction of the management for any reasons whatsoever or have past records of being unruly and / or misbehavior inside or outside the plant premises pertaining to his work or otherwise.

5. **COMPLETION AND SIGNING OF THE TENDER:**

The tenderers are to return the tender papers (comprising of 'General Bid', 'Price Bid' and rest part of the Tender document such as Cover page Index , Tender call notice, Important Information, , documents for General Conditions of Contract, documents for Special Conditions of Contract and document for General Bid&Price Bid in original and duly completed. The tender is likely to be ignored if complete information is not given there in or if the particulars asked in the 'General Bid' and 'Price Bid' are not duly filled in. The tenderer shall have to sign all pages of tender paper as a token of acceptance of the terms and conditions stipulated in the tender.

6. **SUBMISSION OF TENDER PAPER:**

Tender is to be submitted for Annual contract for “**sampling & analysis of HCFC Metal (lot), slag & raw materials as & when required.**” for which the tenderers have to procure tender documents. The set of tender document has, among others, a General Bid format and another Price Bid format. The General and price bid should be put in separate sealed covers after detaching the same from the Tender document and these two separate cover should be marked with the tender reference number, name of the work and the name of the tenderer. Each should also be identified by writing on the sealed envelope as “General Bid” or “Price Bid”, as the case may be. Both the sealed covers should be put in a separate bigger size sealed cover along with rest part of

Signature of the Tenderer

(Seal with date)

the tender document such as Cover page, Index ,Tender call notice , Important Information, along with GCC, SCC, General Bid, Price Bid, from page No. 01 to page No. 18. All the papers should be tagged or stapled.

The bigger envelope containing both General and Price bid should be super scribed with tender reference number, name of the work and name of the tenderer in bold letters and shall be sent to theManaging Director, IDCOL Ferro Chrome & Alloys Ltd., PO: Ferro Chrome Project, Jajpur Road, Dist: Jajpur, Orissa, Pin – 755020. by Regd. Post/ Speed Post/Courier / by hand only so as to reach by the specified date and time as mentioned in “Important Information” of the “General Bid”.

The management shall not be held responsible for any postal missing / postal delay in submission of the tender paper. Tender papers received after the due date and time shall not be taken into consideration.

The documents for “General Bid” shall contain the followings:

- a) **Cost of tender paper in shape of Demand Draft or Banker’s Cheque** issued by any nationalized bank.
- b) Earnest Money in Shape of D/D or Banker’s Cheque issued by anyNationalized Bank.
- c) Copy of PAN Card.
- d) EPF Code No. along with supporting documents.
- e) Copy of GST issued by competent authority.
- f) Documents showing Legal Status of the tenderer.
- g) Copy of experience certificate like work order, performance certificate issued by the competent authority
- h) Details of Laboratory facilities in Jajpur Road/Cuttack/Bhubaneswar.
- i.) Copy of valid Accreditation Certificate from NABL

The documents for “Price Bid” shall contain the following:

- a) The price bid format duly filled-in. The bidder shall quote his rate exclusive of GST as per the Price Bid format. GST, applicable shall be paid extra . TDS, as applicable shall be deducted under **Income Tax Act , 1961**.The Bidders shall quote their rates both in figures as well as in words without erasing, cuttings and over writing. The prices quoted should be legible and have no ambiguity. In case of variation between prices quoted in words and figures, those quoted in words shall be final and binding.

Signature of the Tenderer

(Seal with date)

7. **OPENING OF TENDER:**

The 'General Bid' shall be opened first. The format for giving details of the tenderers shall be checked with verification of certificates asked for. The bid found to have not fulfilled the conditions laid therein shall be rejected. The "Price Bid" shall be opened thereafter in those cases where General Bids have been found to be acceptable.

8. **EARNEST MONEY:**

The tenderer is required to deposit Earnest Money as specified in "Important information" of the tender document. The Earnest Money should be deposited in shape of Bank Draft / Banker's Cheque in favour of IDCOL Ferro Chrome & Alloys Ltd. drawn on any Nationalised Bank payable at Jajpur Road. The Demand Draft / Banker's Cheques Earnest Money deposit should be enclosed to the tender paper and detail particulars should be mentioned in the relevant place. Earnest Money will not be received in cash.

Tenders without Earnest Money and with partial Earnest Money will be summarily rejected.

No request of the tenderer for adjustment of any due from the Corporation against Earnest Money will be entertained. No interest is payable on Earnest Money. Earnest Money of successful tenderers will be converted into Security Deposit.

Earnest Money of unsuccessful tenderers will be refunded as such after finalization of tender.

Signature of the Tenderer

(Seal with date)

9. MANAGEMENT WILL NOT ASSIGN ANY REASON FOR REJECTION OF TENDER:

The acceptance of tender will rest with the “ Employer “ who does not bind himself to accept the lowest tender and reserves himself the right:

- (i) to reject any or all tender or
- (ii) to split the work amongst two or more parties and award a part thereof only to the tenderer without assigning any reason or giving any explanation thereof.

10.ACCEPTANCE OF TENDER:

Acceptance of the tender will be intimated to the successful tenderer through a **Work Order** in which the date of commencement of work will be mentioned. In the event of failure on the part of the Agency to commence the work within the specified time, the amount of Earnest Money shall be forfeited and the acceptance of his tender shall be considered as withdrawn.

(Seal with date)

Signature of the Tenderer

11. SECURITY DEPOSIT:

The EMD submitted during the tender shall be converted to Security Deposit and retained by the management which will be refunded after expiry of the contract. The Security Deposit will not carry any interest.

12. SERVICE NOTICE OF CONTRACT:

The Agency shall furnish to the management name, designation and address of his authorized agents and all complaints, notice, communications and reference shall be deemed to have been duly given to the Agency if delivered to the Agency or his authorized agent or left at or posted to the address so given and shall be deemed to have been so given in the case of Posting on the day on which they would have reached such address in the ordinary course of posting and on the day which they were so delivered or left in case of delivery or leaving at the address, as the case may be. However, management will not be responsible for non-delivery of letters due to non-availability of the addressee for long absence or any other reasons. In the case contract by partners any change in constitution of the firm shall be forthwith notified by the Agency to the management and management may at its discretion approve such change and allow or disallow the changed firm to continue the contract.

13. CONTRACT PERIOD:

The contract period will be for a period of one year from the date of issue of LOI / work order and the rates quoted in the tender shall remain firm during the contract period. The Employer reserves the right to terminate the contract if the performance is not satisfactory. In case the contract period is required to be extended beyond the contract period, the same can be extended on mutual agreement depending upon the performance of the Agency and extended in phased manner for suitable periods up to a maximum of three years. If it is deemed necessary by the management to abandon the same at any time, it reserves its right to do so with a notice period of 30 days to the Agency and in such case the Agency cannot claim any damages on account of such abandonment. If a tenderer withdraws or revokes his tender or revises the tender rates for any of the items within the original or the extended period his earnest money and/or Security Deposit will be forfeited and consequences of the failure and termination as per Clause No.16 of **SCC** will be applicable. In case of unworkable situation, which is beyond the control of the Agency, the Agency can give a notice of two months in writing justifying the reasons which will be examined by the management and

Signature of the Tenderer

(Seal with date)

if found justified, the Agency will be relieved from the work without forfeiture of EMD or Security Deposit.

14. WORKING TIME:

The Agency should arrange required personnel to take samples from IFCAL during working hour.

15. COMPENSATION FOR NON-COMMENCEMENT OF WORK OR DELAY IN WORK:

Time shall be regarded as the essence of the contract. In case of failure on the part of the Agency to execute the job within the stipulated period, the management may at their discretion get the work done at Agency's account, cost and risk. The decision of the management is final and binding in determining the time limit for completing the particular portion of work.

16. FAILURES AND TERMINATION:

Should the Agency at any time fail to execute the work in accordance with the requirement specified in the tender, the employer will be at liberty to adopt any or several of the following.

- (i) To rescind the contract of which rescission notice in writing to the Agency under the hand of the management shall be conclusive evidence in which case the Security deposit of the Agency with IFCAL shall stand forfeited.
- (ii) The employer shall have right to recover from the Agency all consequential losses due to Agency's failure to execute the contract and any amount by which the cost of completing the work by any other agency exceeding the value of the contract and the employer shall have lien on Agency's bills / properties and Security deposit for those amounts of the employer.
- (iii) To carry out the works or part thereof by any means and engaging any agency, the costs of which shall include all expenses including supervision and incidental charges and debit the Agency with such costs, the amount of which as certified by the management shall be final and binding upon the Agency, and to credit the Agency with the value of the works done as if the works had been carried out by

Signature of the Tenderer

(Seal with date)

the Agency under the terms of the contract and the certificate of management in respect of the amount to be credited to the Agency shall be final and binding upon the Agency.

- (iv) To measure the work as executed by the Agency and to get the remaining work completed by any means and engaging any agency at the risk and expense of the agency in all respects in which case any expenses that may be incurred in excess of the sum which would have been paid to the Agency if works had been carried out by him under the terms of the contract, the amount of which excess as certified by the management shall be final and binding upon the Agency shall be borne and paid by the Agency and may be deducted from any amount due to him by IFCAL under the contract or otherwise or from his Security deposit.

17. AGENCY RESPONSIBLE FOR HIS EMPLOYEES:

The Agency may employ such employees as he may think fit and the employees so employed shall be the employees of the Agency, for all purposes whatsoever and shall not be deemed to be in the employment of IDCOL for any purpose whatsoever. The Agency shall abide by all rules, laws and regulations that may be in force from time to time regarding the employment or conditions of service of his employees and shall be responsible for their conduct. Any disorderly conduct of the employees of the Agency or any unfair practice of inciting or instigation or raising of subscription or offering, or taking bribes or other gratification or any other practice for fomenting labour unrest or otherwise affecting the working condition in IFCAL shall be imposed with penalty of forfeiture of the contract, or any action at the discretion of management which will be binding to the Agency.

18. TAXES, DUTIES, LEVIES AND INSURANCE ETC.

- i) Any and / or all taxes, duties, levies, other dues etc. pertaining to this Contract shall be payable by the Agency and the Employer will not entertain any claim, whatsoever, in this respect.

Signature of the Tenderer

(Seal with date)

- ii) Notwithstanding anything contained elsewhere in the contract, the Employer shall deduct at source from the payment due to the Agency the taxes, duties etc. as required under the Central or State statute and the necessary tax credit certificate will be issued to him. It is for the Agency to deal with the concerned tax authorities directly in respect of any claim or refund relating to the above deductions and the employer shall not be liable or responsible for any claims / payments / reimbursements in this regard.

ii) Accident or Injury to workmen.

The Employer shall not be liable for or in respect of any damages or compensation payable as per law in respect or in consequence of any accident or injury to any workman or other person in the employment of the Agency or any sub-Agency and the Agency shall indemnify and keep indemnified the employer against all such damages and compensation and against all claims, demands, preceding, costs, charges and expenses, whatsoever, in respect or in relation thereto.

19. SUBMISSION OF BILL & RELEASE OF PAYMENT:

The Agency shall submit the bill in quadruplicate to the Laboratory In-charge for verification & necessary payment. Income Tax and other statutory deductions as applicable shall be deducted from each running bill and the same will be deposited with the Govt. Authorities as required under law.

20. EMPLOYER'S LIEN ON ALL AMOUNT DUE:

The employer has lien on and over all or any amount that may become due and payable to the Agency under those presents and / or also on and over the deposit or security amount or amount made under the contract and which may become repayable to the Agency under the conditions in that behalf herein retained for or in respect of any debt or sum that may become due and payable to the IFCAL by the Agency either alone or jointly with another or other Agency or transaction of any nature whatsoever between IFCAL and the Agency. And further that IFCAL shall at all times be entitled to deduct the said debt or sum due by the Agency from the money bills, Security Deposit which may become payable to the Agency under these presents.

Signature of the Tenderer

(Seal with date)

21. **PENALTY FOR PRESSURISATION:**

Any action of the Agency either singularly or jointly with other Agency (s) to pressurize the management to accede to any demand, will make him (them) liable for termination of this contract by the management. Decision of the management in this regard shall be final and binding on the Agency.

22. **REFUND OF SECURITY DEPOSIT:**

The security deposit shall remain at the entire disposal of the employer as a security for the satisfactory execution and completion of the work in accordance with the conditions of the contract. The employer shall be at liberty to deduct and appropriate from the Security deposit such penalties and dues as may be payable by the Agency under the contract. On due and satisfactory performance and completion of the contract in all respect, the Security Deposit will be returned to the Agency without any interest on presentation of an absolute no demand certificate from the department concerning the work.

23. The Agency is to abide by all the Statutory Rules and Regulations of Govt. of Odisha.

24. The management reserves the right to amend/modify/alter/delete the existing procedure or may adopt any new procedure for smooth functioning of work or for compliance of statutory provisions at any time without any notice or assigning reasons and the Agency has to abide by the same.

25. The management reserves the right not to allow any labour to work in case his activities are found to be detrimental to the interest of the 'Management' and the Agency shall be liable for any litigation arising there from.

26. The management reserves the absolute right to terminate the contract at any time without any notice or assigning any reason thereof. In such event all statutory terminal dues are to be paid by the Agency.

27. The Agency and his workmen are to abide by prevailing plant discipline. The Agency and his workers should not misbehave any of the officer/employee of the 'employer' on any occasion inside / outside IFCAL premises pertaining to his work or otherwise, failing which the contract will be terminated without any notice and the Agency will be black-listed. Failure to comply with any of the foregone terms and conditions shall be deemed to be breach of contract and the management shall be at liberty to take any action on the Agency including termination of his contract. The Agency and/or his authorized representative should always be present in the work spot to receive all

Signature of the Tenderer

(Seal with date)

communications and/or instructions given by the HR Dept. and / or by any authorized personnel.

28. The aforesaid special terms and conditions shall be deemed to be a part of contract agreement and any violation observed will be deemed to be breach of contract and the management will be at liberty to cancel/terminate the contract without any notice or assigning reasons thereof.
29. As the work would be carried out within the plant area, all the statutes is to be followed & complied with.
30. Details of work to be performed by the Agency is given in the Price Bid.
31. **Co-Ordination of work:**
Concerned Laboratory in charge and Raw material In charge will co-ordinate the work. It is the responsibility of the agency to plan and execute the work strictly in accordance with the instructions of Laboratory In-charge & Raw Material In-charge.
32. The agency has to deploy adequate supervisory staff and sampling crew..

PRICE BID- I

(Seal with date)

Signature of the Tenderer

IDCOL FERRO CHROME & ALLOYS LTD.**Tender Call No.IFCAL/LAB/605Dt.28.7.2022****SAMPLING & ANALYSIS OF HCFC metal (lot) & slagas & when required.****(ii) INSIDE IFCAL**

Name of the work	Sampling & Analysis	Rate / MT Only Sampling	Rate/ Component Only Analysis
Sampling & Analysis of HCFC metal (lot)	Cr - Si - C - S - P -		
Slag	Cr ₂ O ₃ - SiO ₂ - FeO - MgO - CaO - Al ₂ O ₃ -		

N.B:-

- ❖ The rates quoted should be inclusive of all taxes & duties except Service Tax, if applicable, will be paid extra on submission of documentary evidence in support of payment of Service Tax.
- ❖ Bids evaluation will be done by considering last year (2021 - 22) volume of analysis.

PRICE BID - II
IDCOL FERRO CHROME & ALLOYS LTD.

(Seal with date)

Signature of the Tenderer

Tender Call No.IFCAL/LAB/605 Dt.28.7.2022

**ANALYSIS OF OTHER RAW-MATERIALS & BRIQUETTE
(AS AND WHEN REQUIRED)**

(A) INSIDE IFCAL

Sl. No.	Name of the sample	Component to be analysed	Rate / Sample (Rs.) in figures	Rate / Sample (Rs.) in words
1.	Magnesite	MgO		
2.	Hydrated lime	Ca(OH) ₂ SiO ₂ MgO		
3.	Quartzite	SiO ₂		
4.	Serpentine	MgO SiO ₂		
5.	Chromite Ore	Cr ₂ O ₃ FeO SiO ₂		
6.	Briquette	Cr ₂ O ₃ FeO SiO ₂		
7.	Complete analysis of chrome ore (Composite sample from the packets)	Cr ₂ O ₃ FeO SiO ₂ Al ₂ O ₃ MgO CaO LOI		
8.	Complete analysis of briquette (Composite sample from the packets)	Cr ₂ O ₃ FeO SiO ₂ Al ₂ O ₃ MgO CaO LOI		
9.	Carbon Paste	Ash V. M. F. C. Apparent Density Plasticity		
10.	Tamping Paste	-do-		
11.	Coke	F.C. Ash V.M.		

N.B:- The rates quoted should be inclusive of all taxes & duties except Service Tax, if applicable, will be paid extra on submission of documentary evidence in support of payment of Service Tax.

(Seal with date)

Signature of the Tenderer