



**IDCOL FERRO CHROME & ALLOYS LTD.
(A WHOLLY OWNED SUBSIDIARY OF IDCOL)
GOVT.OF ODISHA U.T.
REGD.OFFICE & PLANT,FERRO CHROME PROJECT
CITY-JAJPUR ROAD,DIST.JAJPUR ,PIN 755020,ODISHA.
PHONE NO 06726 220494/220212,FAX 06726 220524
E-mail- ifcal@nic.in**

TENDER FOR DISPOSAL OF SCRAP ITEMS.



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IDCOL FERRO CHROME & ALLOYS LIMITED.
 (A WHOLLY OWNED SUBSIDIARY OF IDCOL)
 P.O.FERRO CHROME PROJECT 755020
 DIST.JAJPUR(ODISHA),PHONE 06726-220494,220212
 FAX 06726-220524/220318, E.MAIL-ifcal@nic.in

TENDER NOTICE No HCFC:MKTG.

DISPOSAL OF SCRAP ITEMS

Sealed Tenders are invited in two bid system (General bid & Price bid) for sale of following scrap items on “as is where is & no complaint basis” . Tender document can be downloaded from the website www.ifcal.nic.in & www.idcorissa.com & the cost must be submitted by D.D drawn in favour of IDCOL Ferro Chrome & Alloys Ltd, Jajpur Road at the time of submission of Bid.

Sl.no	Item	Qty.in (MT) approx.	EMD (in `)
i)	Scrap C.I	30	30,000/-
ii)	M.S. Scrap	20	20,000/-

Bids shall be submitted in the office of Managing Director, IFCAL, Jajpur Road, ODISHA in the manner prescribed in the tender document on or before dt.18.09.2021 upto 1.00 P.M. IFCAL reserves the right to accept/reject/defer the tender without assigning any reason whatsoever. For details contact Mktg. dept. Phone no.06726- 220494.

MANAGING DIRECTOR



IMPORTANT INFORMATION.

Sl. No.	Item	Qty.in (MT) approx.	EMD (in)	Location (Loc)
i)	Scrap C.I	30	30,000/-	Crane Bay near Slag yard.
ii)	M.S. Scrap	20	20,000/-	Back side of Weighbridge

2. Inspection at site. : From dt.08.09.2021 To dt.18.09.2021 during office hours.
3. Availability of Tender Paper. : Tender to be down loaded from website <http://ifcal@nic.in/> www.idcorissa.com
4. Mode of submission of tender paper : By post or Courier Service or by person.
5. Last date & time of receipt of Tender paper. : On dt.18.09.2021 up to 1 P.M.
6. Address where tender paper to be submitted. : Managing Director,
IDCOL Ferro Chrome & Alloys Ltd.,
Jajpur Road, P.O.Ferro Chrome Project,
Dist.: Jajpur 755020,Odisha
7. Cost of tender paper .
Tender document down loaded from Website should accompany the cost of Tender papers + 18% GST(i.eRs.590/- total) in shape of D/D or Bankers for (each item)
Total in shape of DD or Banker cheque drawn on any nationalized Bank in favour of IDCOL Ferro Chrome & Alloys Limited payable at Jajpur Road, Odisha
8. Earnest Money : EMD to be deposited in shape of Bank Draft/Bankers cheque drawn on any nationalized bank payable at Jajpur Road in favor of IDCOL Ferro Chrome & Alloys Ltd .EMD should be deposited separately for each item .

The bidders are advised to go through the tender documents in details, to fill up the forms wherever required & to sign in all pages of the tender before submission.

Signature of the Bidder
Date



Tender Call Notice No.HCFC:MKTG/SCRAP ITEM

GENERAL CONDITION OF THE CONTRACT(G.C.C.)

1. IDCOL Ferro Chrome & Alloys Ltd in short 'IFCAL' at Jajpur Road, P.O.F.C.Project, Dist.Jajpur 755020, Odisha shall be hereinafter referred to as stock holder/owner of disposal its various scraps as listed in the tender notice.
2. **Submission of Tender Paper:**
 - 2.1 This set of tender document has among others, a General Bid Format & separate Price Bid Formats against each item .The General Bid & the Price Bid should be put in separate envelops after detaching the same from the tender document. Bidders applying for more then one item, should submit itemwise Price Bids in separate envelops in sealed condition, superscribing the name of the item.
 - 2.2 The envelop for General Bid should be identified by writing on the Top as "General Bid for Scrap Items". It should contain detached General Bid Format at page 11 & 12 of tender document duly filled in and signed along with EMD and cost of tender paper ,copies of Memorandum & Articles of Association/ Partnership Deed, copies of GST registration certificate, PAN card & a letter of authority.
The individual envelop separately for each Price Bid should be identified by writing on the top as "Price Bid for Item (Name).....".It should contain detached Price Bid from pages no. 13 onwards of the tender document format duly filled in & signed.
 - 2.3 All the envelops should be sealed & put in a separate bigger size envelop along with rest parts of tender documents being signed in all pages and superscribed with "Tender for Scrap items" The bid shall be addressed to the Managing Director IDCOL Ferro Chrome & Alloys Ltd, Jajpur Road, P.O.Ferro Chrome Project, Dist.Jajpur-755020 by Post or Courier Service or by person so as to reach him by the Specified date & time as mentioned in " Important Information" of the Tender document.
 - 2.4 Tender submitted by any means other than as specified in important information shall not be entertained. Management will not be held responsible for any delay in receipt of bids beyond schedule date & time.



3. **Filling of Price Bid Format:**

- 3.1 The Basic Price at Column 5 of the price bid format must be quoted in Indian Rupees per Metric Ton basis.
- 3.2 The quoted base price at Col.5 is exclusive of duties & taxes etc. therein as envisaged in clause no. 16 ahead.
- 3.3 The quoted base price must be for individual item only. It must not be drawn combining two or more items.
- 3.4 In the Column 4 of the price bid format the bidder, as per clause 12.1 ahead, must quote for the full quantity against each item mentioned in the tender notice.
- 3.5 The bidders may leave the items by putting – (dash) mark where they are not interested to participate.
- 3.6 The Price Bid must be signed by the bidder before sealing in the envelop as per clause no.2.3.
- 3.7 The bid not conforming to above & putting any conditions/clause &/or any other term & except the enclosed price bid as per tender are liable to the rejected.
4. Acceptance or rejection of the tender shall be entirely at the discretion of Owner without assigning any reason whatsoever.
5. The owner has every right to cancel the disposal in full & / or in part under this Tender without assigning any reason whatsoever.
6. The General Bid shall be opened first and scrutinized .Then the Price Bid of those Tenderers who qualify in the General Bid, shall be opened .The Price Bids of the tenderers who do not qualify in the General Bid shall not be considered.
7. The tender should be kept valid for acceptance for a period of **45 days** from the date of opening of tender.
8. All materials as per tender notice are lying at the owner’s plant premises & kept open for inspection as per schedule mentioned in the tender notice.

9. **Earnest money :**

- 9.1 The tender shall be accompanied with earnest money by way of Bank Draft /Banker’s cheque drawn on any Nationalised Bank in favour of “IDCOL FERRO CHROME & ALLOYS LTD” Payable at Jajpur Road for the amount as mentioned in serial no.6 of General Bid Format.



- 9.2 The EMD instrument should be given separately for individual items. Submission of EMD combinedly for more than one item shall not be allowed.
- 9.3 Earnest money in any other form shall be liable to be rejected.
- 9.4 No interest shall be payable on this earnest money under any circumstances.
- 9.5 No linkage/adjustment shall be allowed for this purpose if any amount lying pending with IFCAL.
- 9.6 In case of successful bidder (the buyer), the earnest money shall be automatically converted into **SECURITY DEPOSIT** for due fulfillment of the contract. But in case of unsuccessful bidder the Earnest Money will be refunded to the respective bidders after validity period i.e 30 days from the date of opening of tender .If the bidders withdraw or modify or amend their offer during the validity of tender, the EMD shall stand automatically forfeited.

10. PAYMENT:

- 10.1 Mode of payment-100% payment of the materials alongwith full taxes, duties levies etc.(if any) as per the quantity of Sale Order of IFCAL is to be deposited in advance by way of Demand Draft / Banker's cheque in favour of "IDCOL FERRO CHROME & ALLOYS LTD" payable at Jajpur Road drawn on any nationalized bank within 15 calender days of issue of L.O.I /Sale Order. No part payment shall be accepted.
- 10.2 In case the buyer fails to deposit the full material value as per the sale order within 15 calender days, the contract shall be treated as cancelled. The Security deposit against the subject item shall be forfeited and the bidder will have no claim on such item.
- 10.3 The payment and other documents if any, shall be made/submitted in the Marketing Deptt.of IFCAL. Release Order shall only be issued after receipt of full material value inclusive of duties, taxes & others as above.

11. INSPECTION:

All interested buyers are advised to inspect the material offered for sale and its condition as regards to loading and shifting at IFCAL Plant/Crane BAY/behind Weigh bridge/Conveyer belt site within the stipulated date and time mentioned in the tender notice with permission .No complaint at a later stage shall be entertained in this regard. For any information you may contact Marketing Office of ,IFCAL over Ph-06726-220494.



12. **QUALITY & QUANTITY:**

The materials will be sold on “ AS IS WHERE IS & NO COMPLAINT BASIS”. The bidder (s) shall be deemed to have satisfied themselves about the nature, physical condition, dimension, size, weight, working condition etc. of the materials by inspection. No guarantee or warranty as to the conditions of the materials or its quality or its fitness for any specific purpose or use shall be allowed. It should be clearly understood that no claims/complaint about the quality/quantity/conditions/fitness for use shall be entertained by the owner after submission of tender irrespective of whether the tenderer has actually inspected the equipment/materials or not.

- 12.1 Bidder must quote for the full quantity against each item mentioned in the tender notice. No quotation for **part quantity** shall be accepted.
13. The full quantity of material as notified/ approved for sale shall have to be lifted by buyer. The **quantity is purely indicative** and owner shall not entertain any claim/complaint from the buyer for any deficiency in quantity/quality/size/ dimension or for refund of the whole or part of the purchase money or loss or profit or interest or damage or otherwise.
- 13.1 After due completion of the lifting of the materials the buyer shall not be entitled to claim for further quantity of the same material at the same price.

b) **Reservation:**

- 14.1 The owner reserves the right to withdraw sale of material in the full or part thereof or cancel the tender at any stage prior to the acceptance of the tender at their sole discretion without assigning any reason whatsoever.
- 14.2 The owner reserves the right to accept or reject the highest tender without assigning any reason and no claim/complaint in this regards shall be entertained by owner.
- 14.3 The owner reserves the right to allot the full tenderer quantity/ Part their of at its discretion.

15 **PERIOD OF CONTRACT.**

The buyer shall lift the contracted materials according to the schedule of delivery as stated In clause 21.



16 **TAX ,DUTIES AND LEVIES. .**

The GST payable under law shall be charged extra at the rate valid and applicable on the date of billing. This date shall be treated as the date of sale in question. If the GST under the law are increased with retrospective effect, the additional burden shall be borne entirely by the buyer. . The present rate of GST is 18% and TCS shall be charged as per Govt order.

17 **Lifting Arrangement**

17.1 The buyer shall lift the allotted quantity of materials by employing their own labour and transport at their own cost from the area allotted to them or within such time as may be prescribed in the Release Order. The buyer shall lift the contracted materials from the site/space as may be earmarked/demarcated by the owner from time to time which should be final and binding on the buyer and buyer shall observe the rules and regulations and working hours suitable for owner. The buyer shall lift the contracted quantity only after complying with the provisions of advance payments and against Release Order issued by the owner. The buyer shall follow the procedure for working in the respective works/sites of the owner. The buyer shall note that no lifting shall be allowed on weekly holidays and closed holidays observed by the owner or beyond office hours.

17.2 All necessary formalities as per the factory Act, Rules & Regulations & Govt. Rules & regulations shall be maintained by the buyer during lifting of material.

18. **Basis of Disposal:-** The materials under contract shall be removed on “AS IS WHERE IS & NO COMPLAINT BASIS” at buyers own risk & cost. No processing, other than as may be required for convenient of transportation, will be permitted which is at sole discretion of the owner before removal from the owner’s premises. The buyer shall not be provided with any equipment, including dozer, loader or any items like, gas, power, water facilities etc. by the owner. The buyer shall arrange for any of these of equipments, if necessary, at their own cost and they shall take prior permission from the owner for such requirement.

19. The buyer shall not indulge in or carry out any operation which could interfere with owner’s plant installation /operation if any, in the area or in the vicinity of the site.



20. If any damage or loss is caused to the employees, or the property of the owner ,or if any claim is made against the owner ,by reasons of any acts of omissions ,or negligence on the part of the buyer ,or on the part of their Agents or representatives, or their employers, the owner shall be entitled to recover such losses and damages or claim as may be ascertained by the owner (the owner's assessment of such loss or damages shall be final and binding on the buyer), from any amount due to the buyer as the Security Deposit &/or deposit against unlifted material & or surplus deposit without prejudice to owner's rights to take further action under the contract as well as recover such losses, damages or from any other money due or becoming due under any other sale of contract with owner or from the buyer directly.
21. **Lifting Schedule:** The buyer shall lift the materials within **30(thirty)** calender days from the date of clearance for lifting/ issue of Release Order.
22. **DEFAULT IN LIFTING BYTHE BUYER:**
The contract shall remain valid for a period of 30 (thirty) calendar days from the date of Issue of LOI/Sale Order .If the materials are not lifted within the contract period from the issue of LOI/ Sale Order, the contract, for quantity not lifted, shall be deemed to have been cancelled and owner shall be at liberty to dispose them off without prejudice to its rights against the buyer. No Money against such unlifted quantity shall be refunded and the Security deposit is liable for forfeiture.
23. **Settlement of dispute:** In the event of any dispute / differences between the parties arising under or in connection with this Agreement or any associated agreement entered into pursuant to this Agreement, they shall use all reasonable endeavors to resolve the matter on an amicable basis. If one party serves formal written notice on the other that a dispute / difference of such a description has arisen and the parties are unable to resolve the dispute within a period of [thirty (30)] days from the service of such notice, then the dispute shall be referred to an Arbitrator for Arbitration of the dispute to be appointed by the parties with their mutual consent.



- 23.1) All legal proceedings in any manner arising out of or in relation to the contract between the parties can only be initiated in a Court situated within the territorial jurisdiction of the State of Odisha and none of the parties shall have the liberty of initiating any legal proceeding any where beyond the territorial limits of the state of Odisha.

DECLARATION BY BIDDER.

I/we agree to all the terms & conditions of tender. I/we also note & agree that in all matters with regard to tender or acceptance/agreement & /or interpretation thereof ,the decision of the tender calling authority shall be final & binding on me/us.

The above terms and conditions are acceptable to me/ us and I/We quote our rates in Price Bid Format of the tender document.

NAME OF THE BIDDER

SIGNATURE

DATE



TENDER CALL NOTICE NO.HCFC:MKTG/SCRAP ITEM

GENERAL BID FORMAT

1. a) Name of the Bidder :
6. Full address for correspondence :
7. Telephone No.
8. Fax No.
9. E.Mail ID
10. Bank a/c No.
11. Bank Name
12. Branch Name
13. GST No.
14. PAN
- (Copies of PAN Card, GST Registration Certificate must be enclosed with General Bid)
2. Whether the bidder / Tenderer is a
Private Limited Company Yes / No
or
Public Limited Company Yes / No
(Strike which is not applicable)
(In case of Yes, the self attested copy of memorandum and articles of Association must be enclosed with this General Bid)
3. Whether the bidder / Tenderer is a Partnership firm Yes / No
(Strike which is not applicable)
(In case of Yes, the self attested copy of Partnership deed must be enclosed with This General Bid)
4. Whether the bidder / Tenderer is a Sole Proprietorship Yes / No
(Strike which is not applicable)
In case of Yes, please mention
i) His name
ii) Date of commencement of his business

iii) Mobile No.
5. a) Name of the person to sign the bid document
b) His contact no. Land line / Mobile / Fax

(A letter of authorization must be enclosed with it in his favour, in case he is other than the bidder in person)



6. Details of EMD

Sl. no	Item	EMD	DD/ Bankers Cheque	Date	Bank	Items participated for (mark <input type="checkbox"/> against appropriate row in this column)
i)	Scrap C.I	Rs 30,,000/-				
iii)	M.S.Scrap	Rs.20,000/-				

(EMD instruments are required to be submitted against each item separately. Combined EMD shall not be accepted.)

Certified that in sound mind I/We have gone through in details the terms & conditions of the tender document of the tender call notice referred above & undertake to abide by them.

Further I/we undertake that the information are given above are true to the best of my/our knowledge & any deviations/aberration if found subsequently shall be my/our sole responsibility & I/we also undertake to produce the copies /original of all documents as & when asked for.

Further it is hereby declared in sound mind that the undersigned is the owner/authorized representative of the Company & is held responsible for any legal and/ or financial matter in this regard.

Signature of the Bidder

Date



PRICE BID FORMAT
(SCRAP C.I./MS SCRAP)

Tender Call Notice No.HCFC:MKTG/SCRAP ITEM

Sl.no.	Item (Name)	Unit of Measurement	Qty. in M.T. (Approx.)	Basic Price in (Rs) per MT	Total (Rs) (4X5)
(1)	(2)	(3)	(4)	(5)	(6)
i)	Scrap C.I.	M.T.	30		(Rupees)
ii)	MS SCRAP	M.T.	20		(Rupees)

N.B – a) The Basic Price quoted is on Ex-works IFCAL.

- c) **All taxes & duties** as applicable or as per clause no 16. **shall be charged Extra** over and above the basic price.
- d) Enclose the price bid in a separate sealed envelope, Super scribing the Name of the item.

Certified that above prices have been quoted after going through & in accordance with terms & conditions enumerated in the tender documents & I/we shall abide by them .

Date.

Name of the Bidder

Signature