

IDCOL FERRO CHROME & ALLOYS LIMITED

(A Wholly Owned Subsidiary of IDCOL) A Govt. of Odisha Undertaking Regd.

Office: Ferro Chrome Project – 755 020 Jajpur Road, Dist: Jajpur (Odisha)

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

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

E.mail- ifcalpurchase@gmail.com/ifcal@nic.in

TENDER DOCUMENT

FOR

SUPPLY OF C.I MOULD

Signature & Seal of Tenderer

IDCOL FERRO CHROME & ALLOYS LIMITED

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

Tender Call Notice No. IFCAL/PUR/1258

Date:01.02.2021

**TENDER CALL NOTICE
FOR
SUPPLY OF C.I. MOULD**

Sealed tenders are invited from the resourceful manufacturers of C.I Mould having their own foundry and machine shop as per the specification & scope of supply mentioned in the tender document. Tender document can also be downloaded from our website www.ifcal.nic.in/www.idcorissa.com. The tender should accompany an EMD of Rs.50,000/- (Rupeesfifty thousand only). The tender submitted after downloading the tender document from the website should accompany the cost of the tender documents i.e Rs.500/-inclusive of GST in shape of D/D drawn in favour of IDCOL Ferro Chrome & Alloys Limited on any Nationalised Bank payable at Jajpur Road. Tender submitted other than in the manners prescribed in the tender document shall be out rightly rejected. Last date & time of receipt of tender is **23.02.21 at 5.00 P.M.**

MANAGING DIRECTOR

IDCOL FERRO CHROME & ALLOYS LIMITED
IMPORTANT INFORMATION FOR TENDERER

1. Name of the work : Supply of C.I Mould.
2. Quantity : C.I Mould: With spout – 04 Sets
Without spout – 04 Sets
3. Contract Period : 1(one) year from the date of placement of our Purchase Order / Letter of Intent / completion of ordered quantity whichever is later.
4. Availability of tender Paper : In our websites www.ifcal.nic.in/idcorissa.com
5. Mode of submission of tender paper : By Regd Post / by Courier
6. Last date and time of receipt of tender paper : **23.02.21 at 5.00 P.M.**
7. Address to which tender papers to be sent : Managing Director,
Idcol Ferro Chrome & Alloys Ltd.,
P.O: Ferro Chrome Project,
Jajpur Road, Dist: Jajpur – 755 020 (Odisha)
8. Cost of tender paper : Tender document downloaded from our website should accompany the cost of tender document favour of Idcol Ferro Chrome & Alloys Limited on any Nationalised Bank payable at Jajpur Road, Odisha.
9. Earnest Money Deposit : **In figures** – Rs. 50,000.00
In words - Rupees fifty thousand only in shape of D/D drawn on any Nationalised Bank in favour of M/s Idcol Ferro Chrome & Alloys Limited payable at Jajpur Road, Odisha.

Signature & Seal of Tenderer

IDCOL FERRO CHROME & ALLOYS LIMITED

GENERAL CONDITIONS OF CONTRACT

Tender Call Notice No. IFCAL/PUR/1258

Date:01.02.2021

- 1) The word “**IFCAL**” wherever mentioned in this tender document shall mean the company IDCOL Ferro Chrome & Alloys Limited.
- 2) The bidder should have a manufacturing unit having own foundry to manufacture C.I Mould.
- 3) The “legal status” of the bidder i.e proprietary concern, partnership firm, private or public limited company or any other as per the case may be, shall be specified in the **GENERAL BID** format with documentary proof attached.
- 4) The person signing the tender document shall either be the Managing Director or the Proprietor of the company or the Active Partner of the firm, otherwise the Letter of Authority to sign the tender on behalf of the company / firm / individual shall be enclosed.
- 5) The tenders (also called bids) not submitted in prescribed formats or in the prescribed manner, as stipulated in this document, shall be rejected at the risk & responsibility of the bidder.
- 6) All the information, as called for in the tender document, should be submitted truly, clearly, legibly, transparently, unambiguously and without the use of abbreviations. It shall be submitted in English.
- 7) All the crucial figures, like rates and amount shall be written in figures followed by words in a bracket.
- 8) There shall be no overwriting in the tender document and other papers submitted. All additions, alterations, deletions, cuttings, corrections etc, should be initialed and seal affixed for the same by the same person, who signs the tender document. For failing to do so, the tender may be rejected.
- 9) All the rates and amounts shall be quoted in Indian Rupees (INR) and shall be presumed to be in Indian Rupees. In case of reduction in any taxes, duties or levies announced subsequent to submission of bid, the prices quoted shall stand reduced by the corresponding amount.
- 10) Each page of this tender document should be signed by the bidder with seal affixed in token of having read, understood and accepted the terms and conditions of this contract and shall be returned in original along with the filled-in bid submitted.

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- 11) All documents and papers submitted with the bid should be in English and shall be authenticated under the seal and signature of the bidder unless specified otherwise in this tender document. If the documents are filled in any other language, a true translation in English, duly certified by an independent person of repute, shall also be submitted.
- 12) Use separate piece of paper, where the space provided in the bid formats attached to this tender document for submission of information is not sufficient.
- 13) All information submitted or supplied in the formats of this tender document shall be presumed to be true to the best of the knowledge and belief of the bidder.
- 14) The bidder shall submit the xerox copy of his valid PAN Card, GST Regd. Certificate, MSME/NSIC certificate along with the bid.
- 15) The bidders can send tenders or bids by post or courier. However, the authorities shall not be responsible for postal and other delays in receipt of bids.
- 16) If the last date for submission of the tender/bid turns out to be a holiday, it will automatically be extended to next Govt. working day.
- 17) A bid submitted cannot be withdrawn.
- 18) Entire tender document, duly filled in, shall be treated as part of the contract agreement for supplies in case of the successful bidders.
- 19) The tender submitted shall remain valid for a minimum period of 60(sixty) days from the date of opening.
- 20) IFCAL management reserves the right to accept / reject any or all tenders without assigning any reason thereof. No claim, whatsoever, shall be admissible for the loss / damage suffered by the bidders on account of such rejection. Management of IFCAL also reserves the right to split the total order quantity among more than one party as per its choice.
- 21) No conditional tender with terms & conditions other than those mentioned in the tender documents shall be entertained without approval of the appropriate authority.
- 22) This tender document has prescribed a two-bid format for submitting the bids. It contains the General Bid and the Price Bid format. Both the bids shall be enclosed in separate sealed covers superscribed with “**General Bid**” & “**Price Bid**” as the case may be after detaching their formats from the set of tender documents. Both these sealed covers along with the remaining part of the tender document should be put inside a bigger sealed cover and addressed and delivered as per instructions given in the **INFORMATION SHEET**. The name of the Bidder, the Tender Notice No. and the last date of submission shall be boldly written on all the sealed covers.

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- 23) The "General Bids" shall be opened first and scrutinized by the Purchase Committee. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of the General Bid.
- 24) The Purchase Committee shall evaluate the offer received and examine the documents asked for in the General Bid Format to determine whether the bidder has fulfilled the criteria.
- 25) The "Price Bids" shall be opened only in those cases, where the bidder is found to have fulfilled the requirements/specifications asked for in the General Bid format.
- 26) Financial negotiations, other than with the lowest bidder, will not be made without obtaining the prior approval of M.D, IFCAL.
- 27) The purchaser is not bound to accept the lowest Price Bid.
- 28) The order for supply may be placed on successful bidder but the technical specifications (or quality requirements) for the purpose of supply shall be those which were offered and accepted by the Purchase Committee and not necessarily those specified in the tender document.
- 29) All transit risk upto delivery of material at buyer's site shall be the responsibility of the supplier.
- 30) Failure to supply the order quantity within the stipulated period may lead to forfeiture Security Deposit and blacklisting of the supplier.
- 31) All clarification sought from the bidders on technical specifications of the products or otherwise shall be promptly submitted in a transparent and unambiguous manner.
- 32) Terms & conditions of this tender document are non-negotiable without prior approval.
- 33) Entire tender document duly filled in shall be treated as part of the contract agreement for execution of the order in case of the successful bidders.
- 34) **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.

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- 35) All legal proceedings in any manner arising out of or in relation to the contract between the parties can only 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 anywhere beyond the territorial limits of the state of Odisha.

Signature & Seal of Tenderer

IDCOL FERRO CHROME & ALLOYS LIMITED**SPECIAL CONDITIONS OF CONTRACT****Tender Call Notice No. IFCAL/PUR/1258****Date:01.02.2021****1. ELIGIBILITY CRITERIA:**

- (a) The tenderer should have a manufacturing unit having own foundry to manufacture C.I Mould. Documentary evidence to be enclosed.
- (b) The tenderer must have at least 3(three) years of experience in executing similar work. Enclose list of clients, copies of Purchase Order and Performance Certificate from at least 2(two) reputed customers for our verification.
- (c) The tenderer should enclose a D/D amounting to Rs. 50,000/- as EMD favouring IDCOL Ferro Chrome & Alloys Ltd drawn on any Nationalised Bank payable at Jajpur Road.

2. MATERIAL SPECIFICATION: As per drawing No.107/Mech/SPG-147/11, 107/Mech/SPG-70/82, (various parts are to be manufactured strictly as per the dimensions & material specifications mentioned in the respective drawing) as per IS:210, FG:200-2220 in the following range.

C	:	3.0 to 3.50%
S	:	0.08% Max.
Cr	:	0.15 to 0.20%
Si	:	1.80 to 2.00%
Mn	:	0.50 to 0.75%
Phos	:	0.18 to 0.20% Max.

3. TOLERANCE ON FINISHED WEIGHT: The approximate finished weights of various items are mentioned in their respective drawings which are reproduced below.

- i) C.I. Mould with spout as per drg No.107/Mech/SPG-147/11 : 8500 kg approx.
- ii) C.I. Mould without spout as per drg No.107/Mech/SPG-70/82: 8500 kg approx.

A tolerance of $\pm 5\%$ is allowed on the approximate weights of items No.(i), (ii), (iii) & tolerance of 4% is allowed on the approximate weight of item No.(iv) as specified above. In case, the material is found to have weight more than of this specified weight, Idcol Ferro Chrome & Alloys Ltd (IFCAL) will not make any extra payment.

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In case, the material is found to have weight beyond the tolerance limit on minus side, IFCAL reserves the right to reject the material or accept with prorata deductions. The weightment recorded at IFCAL's weighbridge shall be final and binding on the supplier.

4. **QUANTITY:**

- i) C.I. Mould with spout as per drg No.107/Mech/SPG-147/11 : 04Sets
- ii) C.I. Mould without spout as per drg No.107/Mech/SPG-70/82 : 04Sets.

(The quantity may be increased / decreased as per buyer's option)

5. **PERIOD OF SUPPLY:** The period of supply shall be 1(one) year from the date of placement of our Purchase Order/Letter of Intent/completion of ordered quantity whichever is later.

6. **INSTRUCTIONS REGARDING SUBMISSION OF BIDS:** This tender document has prescribed a two-bid format for submitting the bids. It contains the General Bid and the Price Bid format. Each of these two bids shall be kept in two separate sealed covers superscribed with "**General Bid**" & "**Price Bid**" as the case may be after detaching these formats from the set of tender documents. Both these sealed covers along with the remaining part of the tender document duly signed by you should be put inside a bigger sealed cover and shall be sent to the address given in next page **by Regd post / by Courier.**

The Managing Director,
Idcol Ferro Chrome & Alloys Ltd,
P.O: Ferro Chrome Project, Jajpur Road,
Dist: Jajpur – 755 020 (Odisha).

The last date of receipt of tender is 23.02.21 at 5.00 PM. The name of the tenderer, the Tender Notice No. and the last date of receipt shall be boldly written on the top of all the sealed covers.

- 7. **PRICE:** The rate per kilogram of finished material FOR IFCAL should be quoted as per Price Bid Format enclosed herewith.
- 8. **TAXES:** GST will be paid extra as per actual.
- 9. **INSPECTION:** IFCAL reserves the right for pre-despatch inspection at supplier's Works. However, final inspection shall be carried out at IFCAL's site which shall be final & binding both for buyer & seller.

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11. **TEST CERTIFICATE:** Test certificate from any Govt / Govt recognized Test House towards material composition should be furnished along with the supply.
12. **GUARRANTY/WARRANTY:** Supplier is required to provide 12(twelve) months guaranty / warranty with regard to quality & performance.
13. **PAYMENT TERMS:**
 - (i) 90% of the total value shall be paid within 30 days of delivery and acceptance of material at our site.
 - (ii) Balance 10% shall be paid within 30 days of expiry of six months from the date of delivery.
14. **PRICE VARIATION:** While preparing the Price Bid, the tenderer should quote the rates based on the Pig Iron price prevailing on 01.02.21 referred to the JPC price list Ex-Kolkata. Price variation shall be applicable on the revision of Pig Iron Price in the ratio of 1:1.15 of Pig Iron & finished product respectively. The date to be reckoned for considering price variation with respect to the base date shall be the first date of the month during which the date of intimation for supply is given. The Pig Iron price on the first day of a month of “**JPC Price List**” shall be applicable for the entire month.
15. **VALIDITY:** The offer should remain valid for a minimum period of 60 days from due date of receipt of tender.
16. **PENALTY AND RISK PURCHASE:** If the supplier fail to deliver the consignment within the period prescribed for such delivery, the buyer is entitled at his option.
 - (i) to recover from the supplier liquidated damage by way of penalty a sum equivalent to 5% of the value of the quantity that the supplier fails to deliver as per the delivery schedule and / or
 - (ii) to purchase elsewhere without notice to the supplier on account of and at the risk of the supplier, the material not delivered or others of similar description without canceling the contract in respect of the consignment(s) yet due for delivery and / or
 - (iii) to cancel the contract or a portion thereof and if so desired by IFCAL, to purchase the materials from elsewhere and all extra cost so incurred by IFCAL would be recovered from the supplier’s account.
17. **SUSPENSION OF SUPPLIES:** In case of breakdown/shutdown of the buyer’s factory or for the purpose of reducing the inventory, the buyer is at liberty to suspend the procurement by giving 7(seven) days notice. Also 7(seven) days notice will be given to resume the supply. The supplier will have no claim whatsoever on the buyer for any loss suffered by them on account of suspension of supplies.

18. **SUBMISSION OF DOCUMENTS:** The tenderer should submit the following documents along with their bids:
- (i) The tenderer must possess valid GST Registration Certificate. A copy of the relevant registration certificate should be enclosed with the General Bid.
 - (ii) List of customers for last 3(three) years alongwith copies of Purchase Order & Performance Certificate.
 - (iii) The bidder should have manufacturing unit having own foundry to manufacture C.I Mould of at least 8.5 MT capacity.
 - (iv) Photo copy of PAN is to be enclosed with the General Bid.
 - (v) 'Terms & Conditions of Tender' available in the tender document set duly signed on each page and affixed with seal should be returned along with the General Bid.
 - (vi) **The Price Bid duly filled in should be enclosed in a separate sealed cover which should contain nothing else other than the Price Bid.**
 - (vii) JPC price of Pig Iron prevailing on 01.02.21 should be mentioned (A copy of JPC Price of Pig Iron **Ex- Kolkata** should be enclosed in tender document).
19. **OPTION:** Idcol Ferro Chrome & Alloys Ltd reserves the right to split the tender quantity among more than one party. The company may reject any or all tenders without assigning any reason thereof.
20. **Earnest Money Deposit (EMD):** EMD of Rs.50,000/- (Rupees Fifty Thousand only) shall either be in the form of Demand Draft (D.D) drawn on any Nationalised Bank payable at Jajpur Road in favour of IDCOL Ferro Chrome & Alloys Limited. The instrument of **EMD should be enclosed alongwith the General Bid.** No request for adjustment of EMD for any outstanding dues with us shall be entertained.
- i) Bidders having valid registration under MSME / NSIC are exempted from deposit of EMD (Documentary proof in support of valid MSME/NSIC registration to be enclosed)
 - ii) In case of the unsuccessful tenderer, the EMD shall be refunded to the tenderer without any accrual of interest immediately after finalization of the order and its acceptance by the successful bidder.
 - iii) In case of the unsuccessful tenderer, the EMD shall be refunded to the tenderer without any accrual of interest immediately after finalization of the order and its acceptance by the successful bidder.
 - iv) The EMD of the successful tenderer will be converted to Security Deposit.

21. **Security Deposit:**
- (i) The EMD of the successful bidder shall be converted to Security Deposit after they confirm acceptance of the Purchase Order with other terms & conditions.
 - (ii) Security Deposit shall be retained with IFCAL & shall be refunded without any interest after satisfactory execution of the contract.
 - (iii) During the contract period, if the supplier fails to perform as per the terms and conditions of contract, the Security Deposit will be forfeited.
22. The bids should be filled in, duly stamped and signed on each page. The person signing the tender document shall either be the Managing Director or the Proprietor of the company or the Active Partner of the farm. Otherwise the Letter of Authority to sign the tender on behalf of the company/farm/individual shall be enclosed. Full signature of such authorized person should be put on each page of the tender documents with rubber seal.
23. Tender not submitted in proper form will be liable for rejection. Erasing and/or overwriting in the tender documents, if any is to be duly signed by the tenderer.
24. Incomplete tender or tender submitted without requisite document / information / sample is liable to be rejected.

Signature & Seal of Tenderer

IDCOL FERRO CHROME & ALLOYS LIMITED**Tender Call Notice No. IFCAL/PUR/1258****Date: 01.02.2021****GENERAL BID FORMAT**

1. Name of the tenderer :
Full address :
Name of the person signing the tender :
documents
Telephone No/Cell No. :
Fax No. :
E-mail ID. :
2. Legal status of the tenderer's farm: : Submitted / Not submitted
Please specify whether the tenderer is a public or private limited company or registered partnership firm or proprietary concern. (Enclose documentary proof).
3. Name of Managing Director / each Partner / Proprietor as the case may be. :
4. The date of commencement of business of the company / farm / proprietary concern. :
5. Valid MSME/NSIC certificate : Submitted/Not Submitted
(Please enclose copy) :
6. GST Registration number : Submitted / Not submitted

(A copy of the GST Registration Certificate issued by the competent authority should be enclosed).

Submitted / Not submitted
7. The bidder should have manufacturing unit having own foundry to manufacture C.I Mould of at least 8.5 MT
(Documentary evidence to be provided in support of the above)
8. PAN : Submitted / Not submitted
(Please enclose a xerox copy of the PAN card).

Signature & Seal of Tenderer

9. Quantity of C.I Mould : 17-18 18-19 19-20
 supplied to the reputed industries during the last
 3 years.

(Enclose copies of the P.O. for our verification of at least three customers. Performance certificate from at least two reputed customers should be attached).

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

(2)

(3)

10. EMD

Details: D.D

No. Date:

Amount:

11. Cost of Tender Paper:

D.D No.

Date:

Amount:

Signature & Seal of Tenderer

**IDCOL FERRO CHROME & ALLOYS LIMITED,
JAJPUR ROAD, DIST: JAJPUR**

Tender Call Notice No. IFCAL/PUR/1258

Date: 01.02.2021

**PRICE BID FORMAT
(C.I MOULD)**

- | | | |
|--|---|------------|
| 1. Basic price per kg | = | Rs. |
| 2. GST (@ %) | = | Rs. |
| 3. Other taxes, if any
(to be specified). | = | Rs. |
| 4. Total landing price FOR IFCAL= | = | Rs. |
| (Rupees | |) |

N.B:- Rate to be offered basing of the JPC price list for the first day of the month.
(Please enclose a copy of JPC price of foundry grade Pig Iron Ex-Kolkata as on
01.02.2021)

Date:

Signature & Seal of Tenderer