

IDCOL FERRO CHROME & ALLOYS LIMITED

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

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TENDER DOCUMENT

FOR

SUPPLY OF NEW CONTACT CLAMP

Signature & Seal of Tenderer

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IDCOL FERRO CHROME & ALLOYS LIMITED

PO: FERRO CHROME PROJECT -755020

JAJPUR ROAD DIST:JAJPUR, ODISHA.

Tender Call Notice No. IFCAL/PUR/1606

Date:26.02.22

**TENDER CALL NOTICE
FOR
SUPPLY OF NEW CONTACT CLAMP**

Sealed tenders in two parts(Part-I General Bid & Part-II Price Bid)are invited from the manufacturers for Supply of 10(Ten) nos. of New Contact Clamp including materials with embedded Copper Tube for Reduction Furnace No-I as per drawing No- 101/MECH/SPA-12/85 as scope of supply. 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/- (Rupees fifty 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 **15.03.2022 at 5.00 P.M.**

MANAGING DIRECTOR

IDCOL FERRO CHROME & ALLOYS LIMITED

GENERAL CONDITIONS OF CONTRACT

Tender Call Notice No. IFCAL/PUR/1606

Date:26.02.22

- 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 Contact Clamp.
- 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.

Signature & Seal of Tenderer

- 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 self certified legible 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.
- 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.

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IDCOL FERRO CHROME & ALLOYS LIMITED

SPECIAL CONDITIONS OF CONTRACT

Tender Call Notice No. IFCAL/PUR/1606

Date:26.02.22

1. ELIGIBILITY CRITERIA:

- (a) The tenderer should have a manufacturing unit having its own foundry to manufacture Contact Clamp. Documentary evidence to be enclosed.
- (b) The tenderer must have at least 3(three) years of experience in executing similar work. Documentary evidence to be enclosed for list of clients, copies of Purchase Order and Performance Certificate at least from 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. Scope of Supply: The bidder shall supply the materials i.e. Ten nos. of New Contact Clamp including material with embedded Copper Tube for Reduction Furnace No-I as per drawing No. 101/MECH/SPA-12/85 and specification.

3. TECHNICAL SPECIFICATION:

SPECIFICATION (drawing No. 101/MECH/SPA-12/85 enclosed)

- i) Brass Contact Clamp with embedded copper tube as per drawing drawing No. 101/MECH/SPA-12/85 for R/F No-I (only Part Nos.1,7,8,10 and the embedded copper tube as per drawing are required in duly assembled condition. Approx. finished weight=250 kg. each +-2%
- ii) The part number of the copper tube is not mentioned in the drawing . However this is to be embedded in the contact clamp(item No-1 in drawing) as detailed in the drawing.
- iii) The supplier is not required to supply part Nos: 2,3,4,5,6 &9 of the drawing No. 101/MECH/SPA-12/85 .
- iv) The contact clamps and the accessories shall be well finished assembled & fitted as per the drawing.

N.B: (I) Composition of Brass: Cu-85%

Zn-15%

(ii) For any clarification regarding drawings/specifications you may contact AGM(Mech.) Cell No.7008378486 or visit our works prior to submission of tender.

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4. QUANTITY REQUIRED: 10(ten) sets of new Contact Clamp including material embedded copper Tube of Reduction Furnace No-I as per drawing No. 101/MECH/SPA-12/85.

(The quantity may be increase/decrease as per buyer's option)

5. PRICE: The price of supply of Contact Clamp in Rupees/kilogram FOR IFCAL, Jajpur Road, Dist -Jajpur(Odisha) is to be quoted inclusive of basic price , packing & forwarding charges , freight and all such incidental expenses.. However GST or any other tax and levies will be indicated separately.

6. PRICE VARIATION:

- I) The basic price of the material shall remain "firm" till validity of the contract. No upward revision in respect of basic price shall be allowed.
- II) However statutory variation in any taxes , duties, levies during contractual delivery period may be considered against documentary evidence.

7. TEST CERTIFICATE: Test certificate from any Govt. recognized Test House/NABL accredited reputed test house towards materials composition should be furnished along with the supply.

8. TOLERANCE ON FINISHED WEIGHT: A tolerance of $\pm 2\%$ is allowed on the weights as specified at clause No-3 of SCC.. In case, the material is found to have weight more than 2% of the specified weight, IDCOL Ferro Chrome & Alloys Ltd (IFCAL) will not make any extra payment. In case the materials is found to have weight beyond tolerance limit in minus side , IFCAL reserves the right to reject the materials or to accept with prorated deduction. The weight recorded at IFCAL's weighbridge shall be final & binding on the supplier.

9. PERIOD OF SUPPLY: The supplier shall deliver the ordered contact clamps within 60 days of placement of order at our plant site by road transport. However the bidders are advised to submit their proposed delivery period in their offer.

10. DESPATCH DOCUMENTS: Despatch documents should include Tax invoice , challan , packing list and copy of test certificate from a reputed test house, a complete set of dispatch documents in duplicate is required to be sent to IDCOL Ferrochrome & Alloys Ltd, Po- Ferrochrome Project, Jajpur Road, Jajpur (Odisha) - 755020 by courier immediately on dispatch of the consignment.

11. PAYMENT: i) 80% payment shall be released within 30 days of receipt & acceptance of materials at site in good condition.
ii) Balance 20% payment shall be released against submission of Performance Bank Guarantee drawn any nationalized bank valid for a period of 6(six) months from the date of acceptance of the materials

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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 weighment recorded at IFCAL's weighbridge shall be final and binding on the supplier.

12. PRE-DESPATCH INSPECTION: The buyer shall be entitled to inspect the contact clamp at any stage of the manufacturing process at the supplier's works. The buyer or his authorized representative will carry out the inspection and testing relevant to all aspects of the contract, for which purpose the suppliers shall allow access at all reasonable times during the manufacture and testing to the premises in which the work is being carried out, the drawings and/or tooling involved and instrument/testing equipments etc. required for inspecting the contact clamp. The delivery must not take place until the buyer has been notified and written dispatch release of contact clamp is obtained. Pre-dispatch Inspection charges at manufacture's company site by the officials of IFCAL should be borne by the Firm.

13. INSPECTION & TESTING: All the inspection, testing of water pressure of $7\text{kg}/\text{Cm}^2$ and all other type as per requirements of the specifications governing the tender document. Final inspection shall be carried out at IFCAL premises. However, the bidder shall remain responsible for the quality assurance of the equipments to be supplied by them. The inspection of the component parts/ materials of the contact clamp at the supplier's work do not relieve the Supplier of their responsibility towards quality/performance of the contact clamp delivered by them.

14. VALIDITY PERIOD: The bid shall remain valid for a period of 60(sixty) days from the last date of submission of bids.

15. GUARANTTEE/WARRANTY: The materials to be supplied by the bidder shall be warranted against manufacturing defect because of raw-materials, faulty workmanship and deficiency in performance for 3(three) months from the date of installation. In case the materials found defective during the warrantee period supplier shall make good without any extra cost to the buyer. In case the supplier fails to rectify/replace the defective clamps, buyer has the option to invoke the performance Bank Guarantee to compensate the loss.

16. REJECTION: If the contact clamps after delivery at our site found not confirming to our specifications or in damaged condition, the same shall be rejected. The supplier is to take back the materials so rejected of their own cost/ risk within 15(fifteen) days of delivery beyond which IFCAL authority shall not be responsible for its safe custody.

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17. LIQUIDATED DAMAGE: Delivery being essence of the supply if delayed beyond schedule , liquidated damage @0.5% per week of the basic price for delayed consignment shall be levied and recovered subject to a maximum of 5% of the total order value excluding taxes & duties.

18. RISK PURCHASE: In case the supplier fails to supply Contact Clamps as per our order/intimation, IFCAL shall be at liberty to purchase the same from any other sources and the extra expenditure incurred, if any, for such purchase shall be recovered from the supplier's pending bills/pending dues/security deposit.

19. FORCE MAJEURE: Either party shall not in any way be liable for non-receipt/non-supply of Contact Clamps in whole or part of our ordered quantity in the consequence of any strike, lockout, stoppage, fire, breakdown, accident, flood, riot or whatever beyond the control of buyer/seller.

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 along with 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) In case of successful bidder(s), the EMD shall be converted to Security Deposit and will be retained with us. If the successful bidder is registered under Micro & Small Enterprises Act (MSE), such bidder is required to pay 25% of the prescribed security deposit in shape of DD favouring "IDCOL Ferrochrome & Alloys Ltd." Payable on any Nationalised Bank at Jajpur Road or IFCAL may recover the security deposit so arrived from its supply bill what so ever deem fit. The Security Deposit shall be refunded after satisfactory completion of the contract without any interest.

(ii) During the contract period, if the supplier fails to perform as per the terms and conditions of contract, the Security Deposit will be forfeited without further correspondence with the party/supplier.

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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.

25 BUYER'S OPTION: IDCOL Ferrochrome & Alloys Limited reserves the right to split the tender quantity among more than one party. The company may reject any or all quotations without assigning any reason thereof.

26. TERMINATION OF CONTRACT: Purchaser shall have the right to terminate the contract by giving 15 days notice without assigning any reason thereof. In such case , the supplier shall have no claim for any loss sustained by them.

Signature & Seal of Tenderer

IDCOL FERRO CHROME & ALLOYS LIMITED**Tender Call Notice No. IFCAL/PUR/1606****Date: 26.02.22****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 Contact Clamp
 (Documentary evidence to be provided in support of the above)
8. PAN : Submitted / Not submitted
 (Please enclose a xerox copy of the PAN card).

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9. Execution of Order : Submitted/Not Submitted _____
 during last 3 years
 (supplied to the reputed industries during the last
 3 years.)

(Enclose copies of the P.O/ Performance Certificate)

10. Technical Specification Mentioned in the Tender : Accepted/Not Accepted

11. Delivery Period : Accepted/Not Accepted

(If not accepted our delivery period of 60 days , please specify
 Proposed delivery period)

12. EMD

Details:

D.D

No. Date:

Amount:

13. Cost of Tender Paper:

D.D No.

Date:

Amount:

N.B :-

(I) **The bidder should enclose the required documents in support of above duly signed and sealed.**

(II) **The “ General Bid” and the “Price Bid” shall be enclosed in separate sealed covers superscribed as ” General” or “Price as the case may be . Both the sealed covers and the remaining parts of this tender document should be put inside a bigger sealed cover which shall be addressed and delivered as per instructions in important information sheet.**

Signature & Seal of Tenderer

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

Tender Call Notice No. IFCAL/PUR/1606

Date: 26.02.22

PRICE BID FORMAT
FOR SUPPLY OF BRASS CONTACT CLAMPS WITH EMBEDDED COPPER TUBES AS PER DRAWING
NO.101/Mech/SPA-12/85

- | | | |
|--|---|------------------|
| 1. Basic price FOR IFCAL per kg | = | Rs. |
| 2. GST (@ %) | = | Rs. |
| 3. Any Other taxes/Duties,
(to be clearly mentioned). | = | Rs. |
| 4. Total landing price FOR IFCAL= | | _____ Rs. |
| 5. Price for Each Contact Clamp =250 Kg X Rs..... | | = Rs.....) |

N.B:- Taxes and Duties prevailing at the time of supply shall be paid as per actual.

Date:

Signature & Seal of Tenderer

