

# **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. 06726-220212 / 220508, Fax No. 06726-220524



**TENDER DOCUMENT**

**FOR**

**SUPPLY OF HYDRATED LIME**

*Signature & Seal of Tenderer*

**I N D E X**

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**IDCOL FERRO CHROME & ALLOYS LIMITED**

P.O: Ferro Chrome Project – 755 020 Tel. No.06726-220508  
Jajpur Road, Dist: Jajpur (Odisha) Fax No.06726-220524

**Tender Call Notice No. IFCAL/PUR-RM/609**

**Date:09.08.21**

**TENDER CALL NOTICE  
FOR SUPPLY OF HYDRATED LIME**

Sealed tenders are invited from manufacturer of hydrated lime for supply of 1080 MT of hydrated lime having quality specified in tender documents with a monthly delivery of 90 MT (approx.). Tender document can be downloaded from our website [www.ifcal.nic.in/www.idcorissa.com](http://www.ifcal.nic.in/www.idcorissa.com). The tender papers submitted after downloading the documents from website should accompany a D.D/Banker's Cheque for an amount of ` 500/- drawn in favour of Idcol Ferro Chrome & Alloys Ltd on any Nationalised Bank payable at Jajpur Road towards cost of tender documents. Tender should accompany EMD of ` 1,00,000/. Tender submitted in any manner other than that prescribed in the tender document shall stand rejected. Last date & time of receipt of tender is **25.08.21 at 4.00 P.M.**

**MANAGING DIRECTOR**

**IDCOL FERRO CHROME & ALLOYS LIMITED****IMPORTANT INFORMATION SHEET**

1. Name of the work : Supply of Hydrated Lime.
2. Quantity : 1080 MT  
**Monthly requirement:** 90 MT (approx.).  
(**N.B:-** The quantity may vary depending on requirement).
3. Contract Period : One year from the date of issue of Letter of Intent / Work Order or till completion of ordered quantity.
4. Mode of submission of tender paper : By Regd. Post / Courier Service
5. Last date & time of receipt of tender paper : **25.08.21 at 4.00 P.M.**
6. Address where tender papers are to be submitted : The Managing Director,  
Idcol Ferro Chrome & Alloys Ltd.,  
P.O: Ferro Chrome Project,  
Jajpur Road,  
Dist: Jajpur – 755 020 (Odisha)
7. Cost of tender paper : Tender paper downloaded from our website should accompany the cost of tender document Rs.500/- (Rupees five hundred only) inclusive of GST, in shape of D.D/Banker's Cheque drawn in favour of Idcol Ferro Chrome & Alloys Limited payable at Jajpur Road, Odisha on any Nationalised Bank.
8. Earnest Money Deposit : **In figures** – Rs.1,00,000.00  
**In words** - Rupees one lakh only in shape of D.D/Banker's Cheque drawn on any Nationalised Bank in favour of Idcol Ferro Chrome & Alloys Ltd., payable at Jajpur Road, Odisha.

**IDCOL FERRO CHROME & ALLOYS LIMITED****GENERAL CONDITIONS OF CONTRACT****Tender Call Notice No. IFCAL/PUR-RM/609****Date:09.08.21**

- 1) The word “IFCAL” wherever mentioned in the tender document shall mean the company “Idcol Ferro Chrome & Alloys Limited” having its Regd Office at Ferrochrome Project, Jajpur Road, Dist: Jajpur (Odisha), PIN-755020.
- 2) The bidder should be a manufacturer having its annual production capacity of minimum 3000 MT of Hydrated Lime.
- 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 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, as the case may be. Otherwise the Letter of Authority, to sign the tender on behalf of the company/Partnership firm shall be enclosed.
- 5) The tenders (also called bids) not submitted in the manner prescribed 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 over writing in the tender document and other papers submitted. All additions, alterations, deletions, cuttings, corrections etc., should be initialed and rubber-stamped (or seal) by the same person, who signs the tender document. Failing so, the tender may be rejected.

Signature of Tenderer

- 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 any reduction in 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 in token of having read, understood and accepted the terms and conditions of this contract and shall be returned in original along with the bid submitted. The bidder may, in his own interest, visit the buyer's site to assess various elements of cost before filling in the Price Bid.
- 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 in 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 formats in 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 knowledge of the bidder.
- 14) The bidder shall submit the self-certified legible xerox copies of his PAN Card, TIN, GST registration certificates 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 any 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. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of tenders. However, they shall not participate in the discussions. They may provide clarifications sought, if any.

Signature of Tenderer

- 18) Entire tender document, duly filled in, shall be treated as part of the contract agreement for supplies in case of the successful bidder.
- 19) The tender submitted shall remain valid for a minimum period of 60 (sixty) days from the last date of submission of bids.
- 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 also reserves the right to split the total order quantity between more than one party as per its choice.
- 21) No conditional tender shall be entertained.
- 22) This tender document has prescribed a General Bid format and a Price Bid format. The “Price Bid” shall be submitted in a separate sealed cover after detaching its formats from this tender document. General Bid format duly filled up, alongwith the remaining part of the tender document (i.e. General Conditions of the Contract & Special Conditions of the Contract including EMD) signed on each page should be put inside another sealed cover. **Both the sealed covers (General Bid & Price Bid) should be enclosed in a bigger envelope and should be addressed** and submitted as instructed in the “Important Information” sheet. **The name of the Bidder, Tender Call Notice No & last date of submission shall be boldly written in all the sealed covers / envelopes.**
- 23) The General Bid shall be opened first.
- 24) “Price bids” shall be opened thereafter only in those cases, where the bidders are found to have fulfilled all the requirements / specifications asked for in the General bid format and in the tender document.
- 25) Price negotiations, other than with the lowest bidder shall not be held without obtaining prior approval of MD, IFCAL.
- 26) The purchaser is not bound to accept the lowest price bids.

Signature of Tenderer

- 27) All transit risks shall be the responsibility of the supplier.
- 28) Failure to supply the order quantity within the stipulated period may lead to forfeiture of Security Deposit and blacklisting of the supplier.
- 29) All clarification sought from the bidders/suppliers on technical specifications of the products or otherwise shall be promptly submitted in a transparent and unambiguous manner.
- 30) Terms & conditions of this tender document cannot be changed without obtaining the prior approval of M.D, IFCAL.
- 31) Entire tender document duly filled in, shall be treated as part of the contract agreement for supplies in case of the successful bidders. No separate contract agreement shall be executed.
- 32) **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.
- 33) 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.



# **IDCOL FERRO CHROME & ALLOYS LIMITED**

## **SPECIAL CONDITIONS OF CONTRACT**

**Tender Call Notice No. IFCAL/PUR-RM/609**

**Date:09.08.21**

**1) Eligibility of Bidder:**

- a) The bidder should be a manufacturer of Hydrated Lime having licenced annual production capacity of 3000 MT (minimum). (Documentary evidence to be enclosed).
- b) The bidder should have experience of at least 3 years for supply of Hydrated Lime to various similar industries. (Documentary evidence to be enclosed).
- c) The bidder should have successfully completed an order of at least 500 MT towards supply of Hydrated Lime to any industry during last 3(three) financial years i.e 2018-19, 19-20 & 20-21. (Documentary evidence such as Purchase Order & Performance Certificate to be enclosed).

**2) Quantity:** 1080 MT. The quantity may increase or decrease depending on our requirement. Our monthly requirement is 90 MT (approx).

**3) Price:** The total price per MT FOR IFCAL shall include cost of Hydrated Lime, GST, royalty, transportation charge, miscellaneous expenses, if any. Break-up of total price should be given as mentioned in the **PRICE BID**. The transportation charge mentioned in the PRICE BID should include vehicle hiring charges, toll fees, weighbridge charge, loading expenses at supplier's site, unloading expenses at buyer's site and all other miscellaneous expenses.

The supplier shall cover the transit risk till delivery of material at buyer's site. Service tax on transportation charge, if applicable, shall be paid by the buyer.

Signature of Tenderer

**4) Price Variation:**

- i) The basic price of the material shall remain firm till validity of the contract and not subject to any escalation.
- ii) Escalation/de-escalation in the transportation charge per MT is allowed on account of the variation in the price of HSD more than Rs.1.00 per ltr referred to IOCL/HP/BPCL retail sales point at Jajpur Road, Odisha as per the following formula.

The present price of HSD prevailing as on dtd.09.08.21 at IOCL/HP/BPCL retail outlet situated at Jajpur Road is Rs.98.32 per ltr.

For a variation to the extent of  $X\%$  in the price of HSD as compared to the prevailing price of Rs.98.32 per ltr, the transportation charge would vary by  $0.4X\%$ .

In the Price Bid, the bidder should quote the transportation charge per MT taking into consideration the HSD price of Rs.98.32 per ltr.

- iii) However, statutory variation in any taxes, duties, levies during contractual delivery period may be considered against documentary evidence.
- 5) **Period of Supply:** - One year from the date of issue of Letter of Intent/Work Order whichever is later. In case, for any reason, the buyer is not able to procure the ordered quantity within the contract period, the buyer has the option to extend the period of supply till completion of the ordered quantity at the same price, terms & conditions.
- 6) **Termination of the Contract:** Purchaser shall have the right to terminate the contract by giving 30 days notice without assigning any reason thereof.

Signature of Tenderer

However, in the event of any breach of terms of contract by the supplier, purchaser shall have the right to terminate the contract giving 7(seven) days notice to the supplier and in that case, Security Deposit shall be forfeited.

7) **Material to be Supplied:** Hydrated Lime.

8) **Specification of Hydrated Lime:**

(1) **Chemical:**  $\text{Ca(OH)}_2$  : 80% Minimum.

$\text{SiO}_2$  : 5% Maximum.

$\text{MgO}$  : 3% Maximum.

(2) **Physical:** (i) **Particle Size :** A minimum of 90% should pass through 150 mesh in size test.

(ii) **Colour :** Normal white.

9) **Packing:** Hydrated lime must be packed in good quality HDPE/PP (Polypropylene) bags and each bag should contain material of net weight 50 kg packing should be proper to avoid moisture pick up and bursting during transit/handling.

10) **Delivery Schedule:**

(a) The supplier is to deliver approximately 90 MT of hydrated lime at our Works per month. Our monthly requirement may increase / decrease depending upon our consumption, stock requirement and availability of storage space.

(b) The material should be delivered at our site within 7 to 10 days of our written/verbal intimation.

(c) The material is to be supplied in phased manner as per our advice from time to time.

Signature of Tenderer

**11) Accepted Weight:**

- (a) If shortage in net weight received at our end exceeds 0.50% but remains below 1% of dispatch weight, the cost of the shortage of the hydrated lime beyond 0.50% shall be recovered from the supplier at the rate of cost of purchase of hydrated lime by the management.
- (b) No excess payment shall be made to the supplier if net receipt weight is more than the net dispatch weight for each consignment.
- (c) If the excess shortage in a particular trip exceeds 1% (one percentage) and above of the net dispatch weight then no tolerance limit i.e 0.50% shall be considered on that trip and cost of the total shortage shall be deducted.

**12) Sampling, Analysis and Inspection:**

Hydrated lime on arrival shall be sampled and analysed for each truck load by our Laboratory and the analysis results thus obtained shall be final and binding for the supplier as well as the buyer. These results shall form the basis for processing and consideration for payment of bill. If the supplier so desire, they may opt for joint sampling at the unloading point by making a written request to the buyer much before entry of loaded truck into our plant premises. In such case, the supplier or his representative should remain in touch with our Laboratory In-Charge & make him available at our site at the time of sampling to witness the same. If no representative of the party is available at the appointed time, then the sample will be drawn by IFCAL's laboratory and the analysis of the same shall be binding on both the supplier & buyer. In case of joint sampling, the umpire sample packet shall be kept in our plant laboratory. If the supplier raises dispute as regards to the analysis results of IFCAL laboratory, then the umpire sample shall be analysed by any mutually agreed third party analyst. The analysis results obtained shall be final and binding for both the supplier and the buyer. The supplier shall bear the expenses for third party analysis. It may be noted that roughly 2/3 days will be taken by our laboratory for sampling, analysis & reporting of results.

Signature of Tenderer

**13) Rejection & Penalty:**

- (i) **Ca(OH)<sub>2</sub>** : A penalty of ` 50.00 per MT for each percentage and fraction prorata on fall of Ca(OH)<sub>2</sub> below 80% and upto 75% is to be levied. Hydrated lime having Ca(OH)<sub>2</sub> below 75% shall be rejected outright.
- (ii) **SiO<sub>2</sub>**: A penalty of ` 50.00 per MT for each percentage and fraction prorata for SiO<sub>2</sub> content above 5% and upto 8% is to be levied. Hydrated lime containing more than 8% SiO<sub>2</sub> shall be rejected outright.
- (iii) **Size**: If the quantity of hydrated lime passing through 150 mesh in size test is less than 90%, then the supplied material will be rejected outright. In such case of rejection, the supplier shall be intimated immediately regarding the analysis results and they have to take back the materials at their risk & cost within 7(seven) days of our intimation or otherwise, IFCAL shall not be responsible for any loss/damage of the material. No payment shall be made for such quantity of materials as has been rejected. The supplier, in such an event, should immediately dispatch good quality materials to enable us to continue our production process.

- 14) **Quoting the Transportation Charge:** In the Price Bid, the tenderer should mention the transportation charge separately as indicated in the price break-up. This should include loading expenses at loading point, , toll fees, weighbridge charges, vehicle hiring charge & miscellaneous expenses, if any. Transportation charge quoted shall be subject to variation as per the Clause no:4 of the Special Conditions of Contract.

- 15) **Insurance:** Supplier is to arrange transit insurance for the consignment at their own cost and ensure safe delivery of material at buyer's site (i.e Jajpur Road Works).

Signature of Tenderer

**16) Despatch Instruction:**

- (i) The materials should be transported to our Jajpur Road factory by truck.
- (ii) The truck carrying hydrated lime to our Works should have valid PUC (i.e Pollution Under Control) Certificate issued by the competent authority.
- (iii) Each consignment shall be accompanied with the following documents.  
Tax invoice/challan indicating truck number, date of dispatch, dispatch quantity, name and address of the factory fromwhere Hydrated Lime is despatched.

17) **Risk Purchase:** In case the supplier fails to supply Hydrated Lime as per our order/intimation, we may purchase the same from any other sources at the supplier's cost & risk.

18) **Force Majeure:** Either party shall not be in any way liable for non-receipt, non-supply of hydrated lime in whole or part of our ordered quantity in consequence of any strike, lockout, stoppage, fire, breakdown, accident or whatever in nature beyond the control of Buyer and Seller.

19) **Billing:** On despatch of material, the bidder shall raise their material invoice for each consignment. The material invoice for each consignment should be submitted in triplicate enclosing the copy of delivery challans and all other supporting documents. But in case of transportation, the bidder should be submitted triplicate copy of transportation invoice separately.

20) **Payment:** 100% Payment shall be made within 30 days of receipt and acceptance of material and submission of bill.

Signature of Tenderer

- 21) **Earnest Money Deposit (EMD):** EMD of **Rs.1.00** lakh shall either be in the form of Demand Draft (D.D) or Banker's Cheque drawn on any Nationalised Bank in favour of Idcol Ferro Chrome & Alloys Limited payable at Jajpur Road. No request for adjustment of EMD from any outstanding dues lying with IFCAL shall be entertained. In case of unsuccessful bidders, the EMD shall be returned within 15days from the date of acceptance of LOI/ P.O by the successful tenderer. If the tenderer opts to withdraw from the tendering process before finalization of the tender, his EMD will be forfeited.
- (i) The EMD of the successful bidder shall be converted to Security Deposit .
  - (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) **Firmness of Basic Price:** - Once the Purchase Order is placed on the successful bidder, the basic price of Hydrated Lime per MT as stated in the order shall remain firm till execution of the order in all respects.

*Signature & Seal of Tenderer*

## 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)

**Tender Call Notice No. IFCAL/PUR-RM/609**

**Date:09.08.21**

### GENERAL BID

1. Name of Bidder :  
Full address :  
Telephone No., :  
Fax No. :  
E-mail ID, etc. :
2. Legal status of the bidder. :  
Please specify whether the bidder 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. Please mention the date of :  
commencement of business of the company / farm / proprietary concern.
5. Manufacturing Unit Registration number :  
**(N.B:- Bid will not be taken into consideration if the bidder does not possess a valid Factory/ Manufacturing Unit Registration number).**  
Enclose copy of Factory/Manufacturing Unit Registration Certificate issued by the competent Authority.
6. Annual production capacity (in MT). :  
(Please enclose documentary evidence such as Certificate from Competent Authority or otherwise).
7. Approximate distance from :  
Manufacturing Unit to M/s IDCOL Ferro Chrome & Alloys Ltd., Jajpur Road, Odisha (in km).

----- in K.M

**Signature & Seal of Tenderer**



8. GST Registration No. :  
(Please enclose a Xerox copy of the registration certificate).
9. PAN :  
(Please enclose a Xerox copy of the PAN Card).
10. Details of Supply made during the last 3 years. : **Quantity of Hydrated Lime Supplied in MT**  

<u>Sl.No.</u>	<u>Name of the Purchaser</u>	<u>18-19</u>	<u>19-20</u>	<u>20-21</u>
(1)				
(2)				
(3)				
11. Enclosed a copy of Purchase Order :  
towards supply of Hydrated Lime of at least 500 MT in a single year to any ferro alloys industries alongwith performance certificate for successful execution of the order.
12. EMD Details
- D.D/Banker's Cheque No. :
- Date :
- Amount :
- Drawn on :

*Signature & Seal of Tenderer*

- 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 part 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.

**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)

**Tender Call Notice No. IFCAL/PUR-RM/609****Date:09.08.21****PRICE BID**

- |    |                                     |   |     |
|----|-------------------------------------|---|-----|
| 1) | Basic price of Hydrated Lime per MT | : | Rs. |
| 2) | GST (@ .....%)                      | : | Rs. |
| 3) | Transportation charge per MT        | : | Rs. |
| 4) | Any other charges                   | : | Rs. |
| 5) | Total landing cost (1 + 2 + 3 + 4)  | : | Rs. |

(In words rupees \_\_\_\_\_ only)

- N.B:-** 1) Service Tax / any other taxes shall be paid extra if applicable.  
 2) The transportation charge quoted above is based on the price of HSD  
**Rs.98.32** per ltr as prevailing at retail Sales Point at Jajpur Road, Dist:  
 Jajpur (Odisha) as on **09.08.21**.

*Signature & Seal of Tenderer*