

IDCOL FERRO CHROME & ALLOYSLIMITED

(A Wholly Owned Subsidiary of IDCOL)
A Govt. of Odisha Undertaking
Regd. Office: Ferro Chrome Project
Jajpur Road-755020, Dist : Jajpur (Odisha)
. No. 06726-220508, Fax No. 06726-220524

Tender CallNoticeNo.IFCAL/ELECT/1196

Date: 19.12.2022

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

TENDER DOCUMENT FOR

**Repairing, Renovation & Modification of
OTIS make Goods cum Passenger Lift
of Capacity 2.268 Ton with Travel
distance of 24.5 meter of IFCAL**



IDCOL FERRO CHROME & ALLOYS LIMITED

Regd. Office: Ferro Chrome Project
Jajpur Road - 755020, Dist: Jajpur (Odisha)

Tender Call Notice No. IFCAL/ELECT/1196**Date: 19.12.2022****TENDER CALL NOTICE
FOR****Repairing, Renovation & Modification of OTIS make Goods cum Passenger Lift of Capacity 2.268 Ton with Travel distance of 24.5 meter of IFCAL.**

Sealed tenders in two parts (Part-I General Bid & Part-II: Price Bid) are invited from the manufacturers/Distributor/Traders/Dealers for **Repairing, Renovation & Modification of OTIS make Goods cum Passenger Lift of Capacity 2.268 Ton with Travel distance of 24.5 meter of IFCAL** as per specification and scope of Work given in the tender document. Tender document can be downloaded from our website www.ifcal.nic.in/ www.idcorissa.com. The tender should accompany the cost of the tender document of Rs.500/- (inclusive of GST) and an EMD of Rs.50,000/- (Rupees Fifty thousand only) in shape of separate D.D drawn in favour of "IDCOL Ferro Chrome & Alloys Limited" payable on any Nationalized Bank at Jajpur Road. Tender submitted other than the manners prescribed in the tender document shall be out rightly rejected.

Date of downloading of Tender: Dt.21.12.2022 to Dt.11.01.2023

Last date of receipt of Tender: Dt.11.01.2023 up to 5.00 PM

For details log on to: www.idcorissa.com/www.ifcal.nic.in

MANAGING DIRECTOR

IDCOL FERRO CHROME & ALLOYS LIMITED

Regd. Office: Ferro Chrome Project
Jajpur Road - 755020, Dist: Jajpur (Odisha)

IMPORTANT INFORMATION FOR TENDERER

1.	Name of the Work	Repairing, Renovation & Modification of OTIS make Goods cum Passenger Lift of Capacity 2.268 Ton with Travel distance of 24.5 meter of IFCAL
2.	Quantity	: As per Scope of Work of Tender Document.
3.	Contract Period	Sixty (60) days from the date of placement of our Letter of Intent / Work Order. If the supply of order quantity is not completed within the period stipulated , the buyer may extend the period of contract for a further period of 01(one) week or such other period the management may think appropriate at the same price , terms & conditions.
4.	Availability of Tender Paper	: Our website www.ifcal.nic.in/ www.idcorissa.com.
5.	Mode of Submission of Tender Paper	: By Regd. Post/ By Courier
6.	Date of downloading of Tender	:Dt.21.12.2022 to Dt.11.01.2023
7.	Last date and Time of receipt of Tender Paper	: Dt.11.01.2023 up to 5.00 PM
8.	Address to which tender papers to be sent.	: The Managing Director, IDCOL Ferro Chrome & Alloys Ltd Po- Ferrochrome Project Dist- Jajpur , Odisha Pin-755020
9.	Cost of Tender Paper	: 500/- (inclusive of GST) in shape of D.D drawn in favour of "IDCOL Ferro Chrome & Alloys Limited" payable on any Nationalized Bank at Jajpur Road.(No Exemption for MSME)
10.	Earnest Money Deposit(EMD)	: In figure- Rs.50,000/- In word-Rupees Fifty Thousand Only in shape of D.D drawn in favour of "IDCOL Ferro Chrome & Alloys Limited" payable on any Nationalized Bank at Jajpur Road.

Signature & Seal of Tenderer

TENDER CALL NOTICE

IDCOL Ferro Chrome and Alloys Ltd invites tender for Repairing, **Renovation & Modification of OTIS make Goods cum Passenger Lift of Capacity 2.268 Ton with Travel distance of 24.5 meter of IFCAL** plant site. The tender should accompany the cost of tender document of Rs.500/- (inclusive of GST) (non refundable) and EMD of Rs.50,000/- in shape of DD drawn in favour of IDCOL Ferrrchrome and Alloys Ltd. payable at any nationalized band at Jajpur Road.

SCOPE OF WORK

A. Technical Data of OTIS make Lift.

1. Lift Type- Goods cum Passenger lift.
2. Car Dimension- (LxWxH)-2500mm x 2000mm x 2340mm.
3. Travel Distance- 24.5 meter

Ground floor-	0.00 m
1 st floor-	+5.4 m
2 nd floor-	+12.8 m
3 rd floor-	+18.8 m
4 th floor-	+24.5 m
4. Dead Capacity- 1606 kg
5. Carrying Capacity- 2268 kg
6. Travelling Speed- 15 m per minute
7. Wire rope used- 04 numbers
8. Size of wire rope- 13 mm
9. Rope drum- Four sheaves

B. JOBS INVOLVEMENT

(i). Checking, Replacement & Repairing of following.

1. Main Rope (13 mm)
2. Over Speed Governor (OSG) System & rope (8 mm).
3. Limit Switch (Top & Bottom)
4. Maintenance box, junction box, voice annunciation system.
5. Alarm, fire alarm, switch, fan, light, stop switch, car gate switch.
6. Read switch with magnet.
7. Guide shoes (16/10 mm)
8. Lift Control Unit.
9. Automatic Rescue Device (ARD) with battery backup.
10. Overload limit switch & it's connected alarm.
11. Cables & wires (as per requirement) with proper clipping arrangement.
12. Display cables (as per requirement).
13. Car top read sensor & stand.
14. VVFD (Variable voltage variable frequency drive).
15. One (1) 24" X 24" covered manhole required for top part of car for day to day repair & inspection.
16. Car outer & inner painting.

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ii). New Installations of the following.

1. Landing Operating Panel (LOP) & Car Operating Panel (COP).
2. Retiring Cam (Mechanical safety).
3. Car top & bottom liner (new installation).
4. Installation of car door gate.
5. Emergency manual lowering arrangement.

(iii). Complete Replacement & Renovation of the following

1. Collapsible gates (including tracks, handle, rollers, slippers, locks etc.
2. Lift cabin repairing.
3. Replacement of cabin wooden platform & installation of chequered plate.
4. Removal of landing door with frame & installation of new door set.

(iv). Any Civil & Mechanical job as per requirement**Terms & Conditions:**

1. The tenderer should have a manufacturer of Goods cum passenger lift.
 2. The tenderer shall have experience of at least five years of these lift manufacturing process and proof of same shall be submitted with the Quotations.
 3. The organization shall have accompanied with competent personnel to be engaged for the Repairing, Renovation & Modification of OTIS make Goods cum Passenger Lift of Capacity 2.268 Ton as stated above.
 4. Scope of work: To carry out the Repairing, Renovation & Modification of OTIS make Goods cum Passenger Lift of Capacity 2.268 Ton with Travel distance of 24.5 meter of IFCAL plant site, Jajpur Road, Odisha.
 - 5 Both Technical Bid & Price Bid are to be submitted in separate sealed envelope and then put in one sealed envelope superscribed as "Repairing, Renovation & Modification of OTIS make Goods cum Passenger Lift of Capacity 2.268 Ton at IFCAL plant site".
 - 6 .Technical bid (Superscribed as "Technical Bid - Modification/ Rectification/ Repairing/ Replacement of OTIS make freight elevator (Lift) of 2.268 T capacity") shall comprise of following documents and accompanied by a non-refundable demand draft of Rs. 500/- (Five Hundred only) in favour of " IDCOL Ferrochrome and Alloys Ltd , **Jajpur Road** " payable at Jajpur Road as **Cost of Tender**.
- i. All pages of this Tender document duly signed with stamp.
 - ii. Copy of valid manufacturing unit certificates as indicated at (1) above.
 - iii. List of existing customers (at least three) including Central/State Government/PSUs or Private companies.
 - iv. List of Competent persons to be engaged in this work.
 - v. Copy of documents demonstrating proof of minimum 5 years' experience of Modification/Rectification/Repairing/Replacement of freight elevator/ Lift of minimum 3 T capacity are indicated at (1) above.
 - vi. Proof of the manufacturing Agency being a legal entity in India.
 - vii. Copy of PAN based Service tax registration number.

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- viii. Copy of PAN Number allocation from Income Tax department.
- ix. Copy of GST Return for last two years.
- x. Copy of Authorization Letter of signatory to sign the tender.
- xi.

GENERAL CONDITIONS OF THE CONTRACT

- 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 "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.
- 3) The person signing the tender document shall either be the Managing Director/Authorized Signatory in case of a company or the Proprietor of the firm or the authorized 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.
- 4) The tenders (also called bids) not submitted in the manner prescribed in this document, shall be rejected at the risk & responsibility of the bidder.
- 5) 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.
- 6) All the crucial figures, like rates and amount shall be written in figures followed by words in a bracket.
- 7) 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.
- 8) 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.

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- 9) 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 plant site to assess various elements of cost before filling in the PriceBid.
- 10) 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.
- 11) Use separate piece of paper, where the space provided in the formats in this tender document for submission of information, is not sufficient.
- 12) 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.
- 13) The bidder shall submit the self-certified legible Xerox copies of his PAN Card, GST Certificate along with the bid.
- 14) The bidders can send tenders or bids by person, post or courier. However, the authorities shall not be responsible for postal and any other delays in receipt of bids.
- 15) 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.
- 16) 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.
- 17) Entire tender document, duly filled in, shall be treated as part of the contract agreement for supplies in case of the successful bidder.
- 18) The tender/bid submitted shall remain valid for a minimum period of 60 (sixty) days from the last date of submission of bids.

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- 19) 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 parties as per its choice.
- 20) No conditional tender shall be entertained without approval of the competent authority. However, technical specification regardless of whether identical to our tender specification or different may be submitted in a separate sheet
- 21) 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, along with 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. The name of the Bidder, Tender Call Notice No. & last date of submission shall be boldly written in all the sealed covers / envelopes.**
- 22) The General Bid shall be opened first.
- 23) "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.
- 24) Price negotiations, other than with the lowest bidder shall not be held without obtaining prior approval of M.D, IFCAL.
- 25) The purchaser is not bound to accept the lowest price bids.
- 26) All transit risks shall be the responsibility of the supplier.
- 27) Failure to supply the order quantity and to complete the job within the stipulated period may lead to forfeiture of Security Deposit and blacklisting of the supplier.
- 28) 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.

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- 29) Terms & conditions of this tender document cannot be changed without obtaining the prior approval of M.D, IFCAL.
- 30) 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.
- 31) **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. The agreement to appoint an arbitrator will be in accordance with the Arbitration & Conciliation Act.1996. The arbitration proceedings shall take place at Jajpur Road, Jajpur, Odisha and should be conducted in English. The provisions of Arbitration & Conciliation Act.1996 as the rules framed there under and in force shall be applicable to such proceedings.
- 32) That, 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 of law 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.
1. **Price:** Price should be quoted as per the detail break up given in the PRICE BID format
 2. **Price Variation :-**
 - a) The basic price and service/installation charges of the materials shall remain "firm" till validity of the contract period. No upward revision in respect of basic price shall be allowed.
 - b) However statutory variation in any taxes, duties, levies during contractual delivery period may be considered against documentary evidence.

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3. Period of Contract:

- a) The period of contract shall be valid for sixty (60) days from the date of placement of our Letter of Intent / Work Order. If the supply of order quantity is not completed within the period stipulated, the buyer may extend the period of contract for a further period of one (1) week or such other period the management may think appropriate at the same price, terms & conditions.
- b) The material shall be inspected at works and bidder shall be responsible for any damage during the transit of machine/ equipment to place of delivery as given in delivery instructions.
- c) The insurance cover including insuring the goods against the loss or damage incidental to manufacture or acquisition, transportation, storage and delivery/Installation & Commissioning shall be obtained by the bidder in his own name and not in the name of purchaser.

4. Site Visit: The bidders are advised to visit the site, prior to submission of bid, to assess the site conditions, particularly relating to the available clearances/space for Renovation & Modification of OTIS make Goods cum Passenger Lift of Capacity 2.268 Ton with Travel distance of 24.5 meter of IFCAL.

5. Guaranty/ Warranty :-

- a) The Renovation & Modification of OTIS make Goods cum Passenger Lift of Capacity 2.268 Ton shall be warranted for any manufacturing defect for a period of 12 months from the date of successful commissioning at site.
- b) Any defects noticed to any part or parts fail or proved defective within the period specified above, owing to defect in design, material or workmanship, the supplier will have to replace them at the place of installation free of all charges.
- c) During the guaranty and warranty period as specified above the supplier shall ensure to attend any issue occurred at the screen station site due to any defect identified on the spare parts installed within the scope of this tender document with a period of 24 hours of the intimation (through email/what's app/telephone/whichever is earlier) and shall replace the spare parts and do whatever necessary to make the issues resolved or managed till it get resolved permanently as per the norms and actual. At no cost the production process to be hampered, if any will be recovered from the supplier as decided by the management.

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6. Inspection & Testing: All the inspection and tests shall be carried out as per requirements of the specifications governing the tender document. Final inspection shall be carried out at IFCAL premises and if found not confirming to our specification will be rejected outright. In that case the supplier has to take back the rejected materials within 15(fifteen) days and if fails to take back the materials within stipulated period, a penalty of 500/- per day will be collected/adjusted against bills or security deposit lying with IFCAL. If the supplier fails to take back the rejected materials within one month, no claim of their materials will be entertained. 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 Lift at the supplier's work do not relieve the Supplier of their responsibility towards quality/performance of the equipments delivered by them

7. Bill of Materials &Dispatch Documents:

- a) The bidders are required to submit details and quantity of the bought out equipment / components along with the tender.
- b) Dispatch documents should include tax invoice as per GST norms, challan, L.R, 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 Ferro Chrome & Alloys Limited, P.O- Ferrochrome Project, Jajpur Road, Dist- Jajpur (Odisha) by courier immediately on dispatch of theconsignment.

8. Payment:

- a) The 50% payment of order value will be made on submission of bill against supply of consignmentdocuments within 30 days of actual receipt and inspection of the materials at IFCAL site. Bank commission/charges towards payment shall be to the supplier's account.
- b) 40% payments of order value after completion of the installation, testing& commissioning and submission of all drawings/documents/datas and ordering specifications as referred to in the Scope of Work.
- c) Balance 10% order value shall be released after successful installation and commissioning of equipment at site and upon furnishing performance bank guarantee (as per Annexure A) of this tender document.

NB: No interest can be claimed upon any of the above payments.

9. Performance Guarantee:

Performance Guarantee in the form of Bank Guarantee (BG) on the prescribed format @10% of order value in favour of IDCOL Ferrochrome and Alloys Ltd, Jajpur Road towards performance of the contract (Purchase Order) shall be required to be submitted by the party after successful installation of the project at site. This bank guarantee shall be valid for 12 months from the date of successful completion of installation and commissioning at site or 10% amount can be withheld in lieu of Performance Guarantee.

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10. Validity Period of the BID:

- a) The tender shall be valid for a period of 60(Sixty) days from the date of opening of the Technical Bid of tender. Terms and financial details submitted in the bid shall be treated as “firm” during the said period.
- b) In exceptional circumstances, prior to the expiry of the bid validity period, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing.

11. Rejection: If the Spares or its component parts after installation and commissioning at our site are found not confirming to our specification, the same shall be rejected. The supplier is to repair/replace the spares/ its component parts at their own cost & risk within 7 (seven) days of delivery beyond which IFCAL authority shall not be responsible for its safe custody.

12. Liquidated Damage: Delivery, installation and commissioning of the materials are being the essence of the contract, if delayed beyond schedule(As per the bar chart), 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.

13. Risk Purchase: In case the bidder fails for Renovation & Modification of OTIS make Goods cum Passenger Lift of Capacity 2.268 Ton and to complete the installation and commissioning work beyond schedule and as per our order/intimation, IFCAL shall be at liberty to purchase the same from any other sources and to complete the installation and commissioning work by engaging any other agency and extra expenditure incurred, if any, for such, shall be recovered from the supplier i.e. either from pending bills or from the Security Deposit.

14. Force Majeure: Either party shall not be in any way liable for non-receipt, non-supply of materials 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.

15. Earnest Money Deposit (EMD): Earnest money of Rs.50,000/- (Rupees Fifty Thousand only) shall be furnished in the form of Demand Draft (D.D) drawn on any Nationalized Bank in favour of IDCOL Ferro Chrome & Alloys Limited payable at Jajpur Road. No request for adjustment of EMD against any outstanding dues with IFCAL shall be entertained.

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- i) Bidders having valid registration under MSME/NSIC units are exempted from deposit of EMD (Documentary proof in support of valid MSME/NSIC registration to be enclosed).
- ii) In case of unsuccessful bidders, the EMD shall be refunded to the bidder without any interest immediately after issuance of the order and its acceptance by the successful bidder.
- iii) **Forfeiture of EMD:** In case the bidder opts to withdraw from the tendering process after opening of the tender and while the same is under consideration of IFCAL during the validity period of 60(sixty) days, the Earnest Money as deposited by the bidder shall be forfeited without any reference to the bidder.

16. Security Deposit (SD) & Earnest Money Deposit (EMD):

The tenderer have to provide an amount of Rs.50,000/- (Rupees Fifty thousand only) as EMD along with the tender documents (to be placed in the envelope together with General Bid) which unless otherwise specifically restricted /exempted under any other clause of this document, the said amount of un-successful bidders shall be returned after completion /finalization of tender i.e. within 10 days of the issuance of the LOI or Work order to the successful bidder whichever is later.

In case of non-MSME successful bidder the EMD amount shall be adjusted towards security deposit and in the case of MSME bidder , upon intimation shall deposit 25% of the EMD amount as mentioned in this clause of this document as security deposit within a period of 7(seven) days from the date of the intimation. Security Deposit will be refunded only after satisfactory execution of the purchase order and after adjustment of any due.

- (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 successful performance from the date of complete supply.

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17. Termination of the Contract: IFCAL Shall have the discretion to terminate agreement/ work order without assigning any reason thereof, whereupon the contractor will immediately cease the provision of the services and submit the bill for the contracted services to the date of termination subject to deductions if any under the terms of work order and no compensation /other claims will be allowed or considered.

In case of failure by the supplier to fulfill any of the contractual obligations the management of IFCAL reserves the right to cancel the purchase order and in such case, the security deposit will be forfeited.

18. Safety:

- a) The safety of the workmen & officers of the contractor, during the period of installation, Testing& Commissioning shall be the sole responsibility of the contractor.
- b) Safety instrument should be made available to all the concerned workmen by the contractor only.
- c) Safety norms to be followed strictly as set by/in consultation with the officer in charge of safety of IFCAL and as per the rules framed under concerned Act. The authorized representative to contract is Safety (I/C) of IFCAL.
- d) All workmen should be insured against any accidental damages may occur. IFCAL will not be responsible /obliges for any accident or any compensation may arise during the whole job.

19. Scope of IFCAL

- a. Paid accommodation as per market price with electricity on chargeable basis and water for staff and supervisors engaged for the job shall be provided by IFCAL
- b. Tiffin and meals can be provided for contractor's workmen at our canteen inside the factory premises at present rate.
- c. Free electricity shall be provided for the equipments required for operation during installation and commissioning of lift.

Signature & Seal of Tenderer

IDCOL FERRO CHROME & ALLOYS LIMITED**TenderCallNoticeNo.IFCAL/ELECT/1196****Date:19.12.2022****GENERAL BID**

1. Name of the tenderer :
Full address :
Name of the person signing the tender documents & mobile No. of contact person :
Telephone No./Cell No. :
Fax No. :
E-mail ID. :
2. Legal status of the tenderer's firm :
Please specify whether the tenderer is a public or private limited company or registered partnership firm or proprietary concern. (Enclose documentary proof). :
3. Please specify whether the tenderer is a Manufacturer/Authorized Distributor/Authorized Dealer/ Trader (Enclose documentary proof)
4. Name of Managing Director / each Partner/ Proprietor as the case may be. :
5. The date of commencement of business of the company / farm / proprietary concern. :
5. Valid registration under MSME/NSIC :
(Please enclose Xerox copy of documentary evidence issued by competent authority)
6. Up to date GST Registration Certificate issued by the competent authority. :
(Please enclose a Xerox copy of the certificate. The tender will not be taken into consideration if the tenderer does not enclose the copy of up-to-date GST Certificate / the application for issue of Up-to-date GST Certificate duly received by the office of the competent authority).

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7. PAN (Please enclose a Xerox copy of the PAN card). :
8. Quantities supplied to customers during the last 3 years. : 19-20, 20-21 and 21-22
(Enclose copies of the P.O. for our verification of at least three customers).

<u>Sl.No.</u>	<u>Name of the Purchaser</u>	<u>P.O Reference</u>	<u>Order Qty</u>
(1)			
(2)			
(3)			

9. EMDDetails : D.D.No. :
Date :
Amount :
Drawn on :
(Banker' name)
Payable at :
10. Cost of tender paper : D.D.No. :
Date :
Amount :
Drawn on :
(Banker' name)
Payable at :

- The bidder should enclose the required documents in support of the above duly sign and sealed.
- The General Bid and the Price Bid shall be enclosed in separate sealed cover super scribed as "General Bid" or "Price Bid" as the case may be.
- Both the sealed cover and the remaining parts of the tender documents should be put inside a bigger sealed cover which shall be addressed and delivered as per the instructions in important information sheet.

Signature & Seal of Tenderer

Declaration: I/we have carefully read and understood the terms and conditions of the Contract, Scope of the work. General Terms & Conditions and mode of submission of completed quotation forms, as mentioned in the Quotation Documents issued by IFCAL, Jajpur Road, including the following:

1. In case the documents submitted by my/our firm/company along with Quotation are found inadequate/false/incorrect, the contract shall be liable to be rejected without assigning any reasons.
2. IFCAL does not bind itself to accept the lowest quotation and reserve its right of accepting the whole or any part of the quotation and tenderer shall be bound to provide the service at the rate quoted.
3. IFCAL reserves its right to reject the conditional offer or all the offers without assigning any reason.

Signature & Stamp of the tenderer

Name of Signatory:

Designation:

Address with seal:

Phone No:

Phone No. (Mobile):

E-mail:

Interested tenderer may send their tender offer enclosed in a sealed envelope which should be superscribed with the TenderNotice No.with date and to be addressed to The Managing Director, IDCOL Ferro Chrome & Alloys Ltd, At/PO : Ferro Chrome Project, Jajpur Road, Dist. : Jajpur – 755020, Odisha. The offer should be sent through Regd. Post/ Speed Post/ Courier Service so as to reach us by Dt.11.01.2023upto5.00PM.

Prior to submission of offer, the interested tenderers may visit our Jajpur Road Works & seek clarifications that they may need.

MANAGING DIRECTOR

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)

TenderCallNoticeNo.IFCAL/ELECT/1196

Date:19.12.2022

(PRICE BID)

(To be submitted in separate sealed envelope super scribed as “PRICE BID-Modification/Rectification/Repairing/Replacement of OTIS make freight elevator (Lift) of 2.268 T capacity”)

1. Quotation for : Modification/Renovation/Repairing of OTIS make Goods cum Passenger Lift of 2.268 Ton Capacity with Travel distance of 24.5 meter at IDCOL Ferrochrome & Alloys Ltd Plant site.
2. Location: IDCOL Ferrochrome & Alloys Ltd, Jajpur Road
3. Name & Address of _____
TheTenderer _____
(in Block Letters) _____
4. **Quoted Amount :**

Sl No	Description (As per Scope of Work(B),Job Involvement)	Quoted Amount in Rs	
		In Rupees	In Words
(i)			
(ii)			
(iii)			
(iv)			
(v)	Installation & Commissioning		
	Total		
	Add tax		
	Grand Total		

(Note: Service Tax as per applicable)

Signature & Seal of Tenderer

ANNEXURE A
BANK GUARANTY FOR PERFORMANCE
(ON NON-JUDICIAL PAPER OF APPROPRIATE VALUE)

TO:

M/s. IDCOL Ferro-Chrome & Alloys Ltd.
At/PO. Ferro-Chrome Project.
JAJPUR ROAD.DIST. JAJPUR.ODISHA.
PIN-755020

B.G. NO. :
DATE OF ISSUE :
VALIDITY :
AMOUNT : Rs.

THIS DEED OF GUARANTEE Executed by M/s _____
registered under the
Nationalized Bank, constituted under the Banking Companies (Acquisition and Transfer
of Undertakings), Act, having its registered office at _____
(hereinafter referred to as "the Bank") in favour of M/s. IDCOL Ferro-Chrome & Alloys Ltd. (hereinafter
referred to as "IFCAL") for an amount of not exceeding Rs _____ (Rupees
_____) at the request of M/s _____. (hereinafter referred
to as the Contractors / Suppliers).

This guarantee is issued subject to the condition that the liability of the Bank under this
Guarantee is limited to a maximum of Rs _____ (Rupees _____) and
the guarantee shall remain in full force upto _____
(date of expiry) and cannot be invoked other than by a written demand or claim
under the guarantee served on the Bank on or before the _____ (last date of claim).

Whereas the M/s. IDCOL Ferro-Chrome & Alloys Ltd. (A Unit of IDCOL, A Government of Odisha
Under Taking) Jajpur Road, Jajpur, Odisha, - 755020 (hereinafter called
IFCAL) has placed a Work Order No. _____ Dated _____
(called the order) with M/s _____ (hereinafter called
as the Contractors / Suppliers) for the job of "**Renovation & Modification of OTIS make Goods
cum Passenger Lift of Capacity 2.268 Ton**" at M/s. IDCOL Ferro-Chrome & Alloys Ltd.
And where as it is one of the
conditions of the order that the suppliers shall submit a performance Bank Guarantee of
10% of the total order value, 10% of the order value being Rs _____ (Rupees
_____).

We M/s _____ Hereby undertake that we will pay to
the IFCAL _____ without any demur, merely on a demand from the IFCAL any sum or sums which
may from time to time be demanded by the IFCAL up to a maximum of Rs _____ (Rupees
_____)

We _____ do hereby undertake to pay
the amount demanded under this
guarantee without any demur, merely on a demand from the IFCAL. Any such
demand made on the bank shall be conclusive as regards the amount due and payable by
the Bank under this guarantee.

We undertake to pay to the IFCAL any money so demanded notwithstanding any
dispute or disputes raised by the Vendor/supplier in any suit or proceeding pending
before any court or Tribunal relating thereto our liability under this present being absolute and

unequivocal.

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The payments made by us under this guarantee shall be a valid discharge of our liability for payment thereunder and the said Vendor/suppliers shall have no claim against us for making such payment.

We M/s _____ further agree that the guarantee herein contained shall remain in full force until (a) payment has been made to the IFCAL by the Bank of the aggregate amount payable hereunder or (b) all the items of work/supply as per the order has been completed in accordance with the conditions of the order or till the expiry of this guarantee and the IFCAL discharges the guarantee accordingly whichever shall first occur.

We, M/s _____ further agree with the IFCAL that they shall have the fullest liberty without consent and without affecting in any manner our obligations hereunder grant time or other indulgence to or compound with the Contractors / Suppliers or enter into any agreement or composition or agree to forebear to enforce any of the terms and conditions of the said order, against the contractor/supplier or agree to vary any of the terms and conditions of the said order or by any such matter or thing which under the law relating to sureties but for this provision have the effect of relieving us.

This guarantee shall not be affected by any change in the constitution of the bank or the IFCAL of the Vendor/supplier nor shall this guarantee be affected by any change in the constitution of the IFCAL or said contractor by absorption with any other body or corporation and this guarantee shall be available to or enforceable by such body or corporation.

Our guarantee shall remain in force until Unless a claim or demand is made within one month after the expiry of the above date, all the IFCAL's right under the guarantee shall be deemed as waived/forfeited and we shall be relieved and discharged from all liabilities thereunder.

We M/s _____ lastly undertaken not to revoke this guarantee during its currency except with the previous consent of the IFCAL in writing.

Notwithstanding anything to the contrary contained herein.

- a. Our liability under this Bank Guarantee shall not exceed of Rs _____ (Rupees _____).
- b. This Bank Guarantee shall be valid upto.....
- c. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee if and only if you serve upon us a written claim or demand on or before
- d. The original Bank Guarantee is to be returned back to us on expiry thereof else it shall be deemed to have been automatically cancelled.

Yours faithfully,

.....Bank

By it's Constituted Attorney