

IDCOL FERRO CHROME & ALLOYS LIMITED

(A WHOLLY OWNED SUBSIDIARY OF IDCOL)

A Govt. of Odisha Undertaking,

Regd. Office; Ferro Chrome Project-755020

Jajpur Road, Dist: Jajpur, Odisha, India

Tel.No.06726 – 220212 / 220508

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



**TRANSPORTATION OF CHROME ORE FROM SOUTH
KALIAPANI & SUKURANGI CHROMITE MINES, SUKINDA
OF M/S ODISHA MINING CORPORATION LTD TO M/S
IDCOL FERRO CHROME & ALLOYS LIMITED, JAJPUR
ROAD, DIST: JAJPUR**

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**A Govt. of Odisha Undertaking,
Regd.Office; Ferro Chrome Project-755020
Jajpur Road, .Dist: Jajpur, Odisha, India.
Tel.No.06726 -220508**

Tender Call Notice No.IFCAL/PUR-RM/ 898

Date:10.10.2022

TENDER CALL NOTICE FOR TRANSPORTATION OF CHROME ORE

Sealed tenders are invited from bonafied transporters having valid agent's license under OMV (Licensing of Agents) Rule, 1990 and have registered his licence in i3MS under Dy. Director of Mines, Jajpur Road Circle, Jajpur Road and will engage the registered mineral carrying vehicles under the project i3MS. with minimum 2(two) years experience for the job of

- (i) Transportation of Chrome Ore from South Kaliapani & Sukurangi Chromite Mines, Sukinda of M/s OMC Ltd to M/s IDCOL Ferro Chrome & Alloys Ltd, Jajpur Road. Approximate quantity 1000 MT minimum per month which may be increased / decreased as per requirement. EMD required ` 2.00 lakh (Rupees two lakh) in the form of crossed Demand Draft / Banker's Cheque drawn on any Nationalized Bank in favour of IDCOL Ferro Chrome & Alloys Limited, payable at Jajpur Road.
- (ii) Period of contract: One year from the date of issue of Work Order/LOI which may be increased for another 3(three) months as per Management's option.
- (iii) The tender submitted shall be subject to the terms & conditions mentioned in the tender document.
- (iv) The tender document can be downloaded from our website www.ifcal.nic.in/ www.idcorissa.com. While submitting such downloaded tender document, a crossed D.D/Banker's Cheque for an amount of ` 500/- (Rupees five hundred only) towards cost of tender document including GST drawn on any Nationalised Bank in favour of IDCOL Ferro Chrome & Alloys Ltd payable at Jajpur Road should be enclosed along with tender.
- (v) Last date of receipt of bid is **25.10.2022 at 1.00 PM.**

MANAGING DIRECTOR

IDCOL FERRO CHROME & ALLOYS LIMITED, JAJPUR ROAD

IMPORTANT INFORMATION FOR THE TENDERERS

- | | | |
|-----|---|--|
| 01. | Name of the work | : Loading & transportation of Chrome Ore from South Kaliapani & Sukurangi Mines, Sukinda of M/s OMC Ltd to M/s IDCOL Ferro Chrome & Alloys Ltd., Jajpur Road, Dist: Jajpur including unloading at site. |
| 02. | Approximate Quantity | : 1000 MT minimum per month N.B:- The quantity may be increased / decreased depending on requirement. |
| 03. | Earnest money | : Rs.2.00 lakh (Rupees two lakh) only to be deposited in shape of Demand Draft/Banker's Cheque drawn in favour of IDCOL Ferro Chrome & Alloys Limited on any Nationalized Bank, Payable at Jajpur Road. |
| 04. | Cost of Tender Paper | : Tender document downloaded from our website should accompany the cost of tender document ` 500/- (inclusive of GST) in shape of D.D/ Banker's Cheque drawn in favour of Idcol Ferro Chrome & Alloys Limited on any Nationalised Bank payable at Jajpur Road, Odisha. |
| 05. | Contract period | : One year from the date of issue of Work Order/LOI and may be increased for another 3(three) months as per management's option. |
| 06. | Agent Licence and i3MS | : Tenderer has to submit valid Agent's Licence under OMV (Licensing of Agents) Rule, 1990 and i3MS registration certificate for the above transportation job. |
| 07. | Statutory Deductions | : Statutory deductions, if any, such as Income Tax, or any additional Govt. dues to be imposed in future during tenure of the contract shall be deducted from the Transporters bill as applicable with retrospective effect |
| 08. | GST Registration Certificate | : Tenderer has to submit copy of GST Registration Certificate. |
| 09 | Last date and time of receipt of tender paper | : By 1.00 PM on dtd.25.10.2022 |
| 10. | Mode of submission of Tender paper. | : By Regd. Post/by Courier Service/by hand |
| 11. | Address where tender document is to be Submitted. | : The Managing Director, IDCOL Ferro Chrome & Alloys Ltd., PO: Ferro Chrome Project, Jajpur Road, Dist: Jajpur-755020 |

Signature of the Tenderer

IDCOL FERRO CHROME & ALLOYS LIMITED, JAJPUR ROAD.**TENDER CALL NOTICE NO.IFCAL/PUR-RM/ 898****DATE:10.10.2022****GENERAL CONDITIONS OF THE CONTRACT(GCC)**

1. In case of partnership the active partner and in case of proprietorship the proprietor of the company shall sign the tender document.
2. The tenders (also call bids) not submitted in prescribed format or in the prescribed manner as stipulated in this document shall be rejected at the risk and responsibility of the bidder.
3. 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.
4. All the crucial figures, like rates, and amount should be written in figures followed by words in a bracket.
5. There shall be no over writing in the tender document and other papers submitted. All additions, alternations, 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.
6. All the rates and amounts shall be quoted in Indian Rupee (IR) and shall be presumed to be in Indian Rupee.
7. The rate or prices quoted shall be valid for a period of 60 (sixty) days counted from the last date of receipt of bids or submission of tenders. This period shall not include the time taken in giving the clarification sought by the management.
8. Each page of the 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.
9. Submission of more than one competitive bid by the same firm in response to the tender call notice is prohibited. All such bids except one will be cancelled at the discretion of the authority calling the bids.
10. Use separate piece of paper where the space provides in the format in this tender document for submission of information is not sufficient.
11. 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.
12. The bidder shall submit the self certified Xerox copy of PAN along with the bid.

Signature of the Tenderer

13. Earnest money Deposit (EMD) shall either be in the form of crossed Demand Draft/ Banker's Cheque of any Nationalised Bank payable at Jajpur Road.
14. EMD shall be returned immediately after rejection of a bid. D.D / Banker's Cheque shall be returned in original. EMD of successful bidder (s) shall be retained till the contract period is over. Thereafter it shall be returned in the same manner as in the case of unsuccessful bidders.

On acceptance of the tender, the Earnest Money deposited by the successful tenderer shall be converted to Security Deposit and kept at the entire disposal of Company as a Security for satisfactory execution and completion of work in accordance with terms and conditions of contract. After satisfactory performance and completion of the contract in all respect, Security Deposit will be returned to the transporter without any interest.

15. This tender document has prescribed a two-bid format for submitting bids. It contains the "General" and "Price" bid formats. Both the bids shall be submitted in separate sealed covers superscribed as "General" or "Price" as the case may be after detaching their formats from this tender document. Both the sealed covers and the remaining part of this tender document should be put inside a bigger sealed cover and delivered as per conditions cited in the tender document. **The name of bidder, the tender enquiry number and the last date for submission of bid shall be boldly written on all the sealed covers.**
16. The bidder should send tenders or bids **by Regd. post/by Courier Service/by hand**. The authority of M/s IFCAL shall not be responsible for postal delay in respect of bids.
17. 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.
18. A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) may be allowed to be present at the time of opening of tenders. However, they will not participate in the discussion.
19. All or any of the tenders (or bids) submitted can be rejected at any stage without assigning any reason thereof. No claim whatsoever shall be admissible for the alleged loss / damage suffered by the bidders on account of such rejection.
20. "Price Bid" shall be opened in those cases where the bidder has been found to have fulfilled the requirement of General Bid or is otherwise acceptable.
21. Financial negotiations, other than with the lowest bidder will not be made without obtaining the prior approval of MD, IFCAL.

Signature of the Tenderer

22. The management is not bound to accept the lowest financial bid.
The acceptance of tender will rest with the Managing Director, IDCOL Ferro Chrome & Alloys Ltd., Jajpur Road. The management does not bind itself to accept the lowest tender and reserves the right:
- (i) to reject any or all tender or
 - (ii) to split up the work amongst any number of tenderers or award a part thereof to any tenderer without assigning any reason or giving any explanation thereof.
 - (iii) to issue any addendum to tender documents and /or to clarify, amend, supplement and delete any of the conditions/clauses or items stated in the tender document.
23. All transit risk shall be the responsibility of the transporter.
24. All clarification sought from the bidders shall be promptly submitted in a transparent and an unambiguous manner.
25. All intimations to the bidders shall be given by fax / phone. Bidder must provide the fax number for this and shall also ensure that his fax is in working condition.
26. Terms and conditions of this tender document cannot be changed without obtaining prior approval of MD, IFCAL.
27. All disputes shall be subject to jurisdiction of Civil Courts situated in the district of Jajpur.

Signature of the Tenderer

IDCOL FERRO CHROME & ALLOYS LIMITED, JAJPUR ROAD.**TENDER CALL NOTICE NO. IFCAL/PUR-RM/ 898****DATE:10.10.2022****SPECIAL CONDITIONS OF THE CONTRACT (SCC)****1. Eligibility Criteria:**

- i) Bonafied transporters having valid Agent's License issued under OMV (Licensing of Agents) Rule, 1990 for interregional operations.
- ii) The transporter must have registered his licence in i3MS under Dy. Director of Mines, Jajpur Road Circle, Jajpur Road and will engage the registered mineral carrying vehicles under the project i3MS.
- iii) The transporter should have experience of transportation of chrome ore from Sukinda Region and have transported minimum 2000 MT per month during 2020-21 & 2021-22 (enclose proof).
- (iv) If the performance of any transport contractor who had earlier been awarded ore transportation contract by IFCAL has been found to be unsatisfactory or who has failed to execute the contract in line with the terms & conditions of the contract leading to consequential losses suffered by IFCAL, then the said transport contractor is not eligible to participate in this tender. In case the said contractor submits a bid against this tender, then the same shall not be taken into consideration.

2. In this tender rate for transportation per metric ton have been invited

| Sl. No. | Items | Route to be taken | Approximate quantity |
|----------------|---|---|---|
| i) | Loading & transportation of Chrome Ore from South Kaliapani & Sukurangi Mines, Sukinda of M/s OMC Ltd to M/s IDCOL Ferro Chrome & Alloys Ltd., Jajpur Road, Dist: Jajpur including unloading at site. | South Kaliapani & Sukurangi Mines of M/s OMC – Tamka – Duburi – Dhabalagiri – M/s IFCAL | 1000 MT per month minimum which may be increased or decreased as per our requirement. |

3. The tender document shall accompany with an EMD of Rs. 2.00 lac.
4. No request of the tenderers for adjustment of any dues from the company against Earnest Money will be entertained.
5. After opening of the tender, and issue of W.O/LOI if the tenderer expresses his unwillingness / inability to accept the contract at the quoted rate and/or terms and conditions of the contract, then the Earnest Money of the tenderer will be forfeited.
6. If the transporter during his period of contract at any point of time fails to execute the work in accordance with the requirement of the management as specified in the tender, management reserves the right to use the services of any other agency. In such case, the

Signature of the Tenderer

management at its discretion shall recover all the consequential loss suffered including loss due to any hike of rate by OMC of M/s OMC Ltd from the transporter's security deposit, all pending bills pertaining to all the contracts of the tenderer with IFCAL and any pending dues. The contract will be terminated in such case & the transport contractor black listed and will not be allowed to participate in any future tender. In case the defaulted transport contractor submits a bid, then the same shall not be taken into consideration by IFCAL.

7. The bidders are specifically advised to visit the sites and acquaint themselves with truck hiring charges and driver's wages in the locality, the road conditions, loading, unloading & distance to be covered etc. The transporter has to make loading arrangement inside the mines of South Kaliapani & Sukurangi Mines, Sukinda of M/s OMC Ltd and unloading the same inside the factory of M/s IFCAL (i.e. M/s IDCOL Ferro Chrome & Alloys Ltd) at his own risk and cost. At the time of loading and unloading, the transporter's representative shall co-ordinate & abides by the instructions of the site representative of OMC/ IFCAL. The transporter has to abide by rules, regulations, instructions & proceedings of meetings and comply the proceeding held on 19.6.2014 in the office of Dy. Director, Mines, Jajpur Road Circle for implementation of order of Hon'ble High Court, Odisha and subsequent order of Collector & District Magistrate, Jajpur. The bidders must be acquainted with all formalities of documentation of M/s OMC & Dy. Director of Mines Office, Jajpur Road.
8. The bidder during the process of transportation will co-ordinate with M/s OMC, Dy. Director of Mines Office & any other concerned office. The bidder will perform all documentation job as per instruction of IFCAL in connection with transportation upto release of Sale Order from M/s OMC Ltd.
9. Driver and their truck registration number shall be authorized in writing for transportation. Unless authorized accordingly, they will not be allowed entry in the Factory or any other premises.
10. On demand the driver must produce the documents like Driving Licence, R.C. Book, Permits, Fitness Certificate, Certificate of **Non-Pollution** vehicle etc. If either of these documents are not produced or not found valid the entry inside the premises shall be refused. Such vehicles shall be returned from the gate. Management of IFCAL shall not be responsible for the alleged loss or damage suffered if any by the transporter due to aforesaid refusal.
11. The truck shall also be searched and shall not allow to carry any spurious or objectionable material.

Signature of the Tenderer

12. After entry inside the mines premises at South Kaliapani & Sukurangi Mines, Sukinda of M/s OMC and M/s IFCAL the drivers shall follow all the legitimate instruction given by the management. They shall also conduct themselves politely and properly.
13. All the trucks shall stand in line at the weighbridge for taking their tare (empty) weight. They shall again stand in line near that same weighbridge for taking the gross weight. A truck shall not be allowed to load more than the permitted net weight for that kind of truck. If the gross weight of the truck reveals the net weight being more than permitted quantity, it shall be directed to go back to the same spot or stack and unload the excess quantity and come again for gross weighing.
14.
 - (a) The tare (empty) and gross weights shall be taken again at the destination i.e. our Jajpur Road factory (M/s IFCAL) for taking delivery. 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 material beyond 0.50% shall be recovered from the transporter at the rate of cost of purchase of Chrome Ore by the management. This rate shall be related to market rate and shall be binding on the transporters.
 - (b) No excess payment shall be made to the transporter if net receipt weight is more than the net dispatch weight for each truck.
 - (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 as per above norm as at 14(a).
15. The drivers shall sign in the records of M/s OMC & Factory of M/s IFCAL and those of the weighbridge as required by the system or as advised by the local management for keeping a proper record of the time and date of entry and exit of the trucks and of the loading and unloading. The transporter must instruct his authorised drivers accordingly. They cannot refuse to put their signature in the record of M/s OMC & Factory of M/s IFCAL, whatever is required under the system. If they refuse to put their signature, the truck shall be returned empty at the risk and responsibility of the transporter and no damage, whatsoever shall be payable by management to any affected person.
16. The driver shall also be issued a Challan and/or Transit Pass in proper format containing the evidence of loading and the clearance for transportation. The Challans prepared in required number of copies shall mention the destination and the route to be taken and must be authorised at each stage of operations. In case of transportation of ore out of the

mines the contents of challan shall not contradict those in the Transit Permit/Transit Pass. All the entries in the challan shall be clear, transparent and be authenticated. There shall be no confusion or ambiguity about the purpose of writing various entries in the challan and in understanding them.

17. Each truck shall be covered at loading point with tarpaulin properly and if specifically instructed, shall be sealed by the transporter's representative in presence of our security staff in order to avoid spillage/pilferage and addition of extra moisture by rain or otherwise during transit. The tarpaulins and ropes shall be provided by the truck drivers. The tare (empty) and gross weight of both of trucks shall always be taken with the tarpaulin and ropes loaded on the trucks.
18. After reaching destination, the driver shall handover the Challan and/or Transit Pass to Security Staff. Seals, if any, shall be checked. If the seals are found broken, the driver and transporter shall be held responsible for the shortage. The driver and transporter shall be held responsible if the moisture is found to have been added in the material. The loaded truck at destination shall be taken to the weighbridge for recording of gross weight. The gross weight shall be mentioned in the challan.
19. The material shall be unloaded at the place and in the manner decided by the local management. It will be brought back to the weighbridge and its tare or empty weight shall be taken. It shall also be recorded in the Challan. The net weight delivered shall be arrived at on the basis of these weighments at the destinations.
20. The security staff at the check-gate may record in all copies of the challan the dates and time of leaving or arriving at the premises to determine the time taken for transportation. If the time taken is excessive or exceeds the limit stipulated, necessary enquiry shall be conducted in the matter.
21. The management may monitor the movement of loaded trucks enroute; it may maintain the check points on the routes. On being signaled by the security staff of management the trucks shall have to stop for checking, otherwise a penalty of ` 500/- for each such event shall be imposed. The security staff shall check & record in the challan the place and time and date of check and their observations, if any.
22. The period of contract shall be one year from the date of issue of Work Order/LOI & the Management may extend the period of contract for another 3(three) months at the same rate, terms and conditions as per management's option.
23. (i) The transportation rate approved can be changed during the period of contract due to change in price of diesel by minimum Rs.1.00 (one rupee) on an average basis during the period of transportation of the particular phase of

Signature of the Tenderer

delivery. In such case the transporter has to submit rate chart of Fuel Pump by any manner like proof of oil filling receipt, rate chart from oil pumps in the route at the time of submission of bills. The escalation/de-escalation will be given on truck hiring charges only based on variation on diesel price as per the following formula.

$$\frac{\text{Price increase/decrease per ltr} \times 40 \text{ ltrs (consumption)}}{10.5 \text{ MT (carrying capacity)}}$$

- (ii) During the contract period, if there is any change of rate (i.e truck hiring charges) declared by Sukinda Mineral Truck Owner's Association, the Management of IFCAL may consider to allow escalation/de-escalation of transportation rate based on documentary evidence of such change.
- (iv) During the period of contract if labour wage revision pertaining to labours working at chromite mines, is notified by any Gazette/Circular/Notification of the Govt. of India / Govt. of Odisha then Management of IFCAL may consider to allow such revision (if loading is likely to be affect at mines) after production of such evidence from loading contractor of OMC by the transport contractor.
24. All the taxes such as Income Tax or any other statutory deductions imposed during the contract period shall be deducted at source from the transporter's bill. However, GST shall be paid extra.
25. Bidders are to quote their rate as detailed in the Price Bid attached herewith. The required rate for transportation of Chrome Ore from South Kaliapani Mines, Sukinda of M/s OMC to M/s IFCAL & Sukurangi Mines of M/s OMC to M/s IFCAL, Jajpur Road should be quoted in Rupees (Rs.) both in figure and in words per metric ton basis. The quoted rate should be inclusive of truck hiring charges, driver's wages, transporter's profit, loading & unloading expenses, all taxes, duties, toll gate charges, other expenses if any etc.
26. The transporter shall raise their bill in triplicate only after completion of allotted quantities. Each billing of the transporter shall be chronologically numbered with date of billing, truck number, challan number & date, quantity loaded at South Kaliapani, & Sukurangi Mines, Sukinda of M/s OMC Ltd, quantity unloaded at M/s IFCAL, Jajpur Road, percentage of shortfall of the material, rate per metric ton and total bill amount both in figure and words as per the following format. Payment will be released after verification of bill within 30 days.

| SL. No. | Date | Challan No/TP No | Truck No. | Qty. Loaded at S.K.M | Qty.Unloaded at IFCAL | Unloading Date | Tolerance allowed | Excess Shortage |
|---------|------|------------------|-----------|----------------------|-----------------------|----------------|-------------------|-----------------|
| | | | | | | | | |

Signature of the Tenderer

27. If the loaded truck is seized or meets with an accident on the way and material does not reach the destination within reasonable time, the cost shall be recovered from the transporter as the rates determined by the management.
28. If the shortage exceeds the tolerance limit of 0.50% of each trip, recovery towards shortage shall be made from the transporter's bill as stipulated in the Clause No.14 of SCC. No excess payment shall be made to the transporter if net weight is more. Recovery towards shortage shall be calculated truck wise.
29. This tender is subject to force majeure clauses and the performance of the contract either wholly or in part will be governed by the Standard Force Majeure Clauses. Any failure of the contract due to strike, shortage, cyclone etc. and all other causes beyond control, M/s IDCOL Ferro Chrome & Alloys Ltd. shall not be responsible for the same in any manner whatsoever.
30. **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.
31. 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 any where beyond the territorial limits of the State of Odisha.

Signature of the Tenderer

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

TENDER CALL NOTICE NO. IFCAL/PUR-RM/ 898

DATE:10.10.2022

GENERAL BID

1. Name of Tenderer :
- Full address :
- Telephone No., Fax No. Mobile No. :
- E-mail ID etc. :
2. Legal status of the firm: :
(Company/Partnership/Proprietor)
(Enclose documentary evidence).
3. Name of the Managing Director/each partner/ :
individual as the case may be
4. Valid Agent License No. obtained under OMV :
Licensing of Agents Rule, 1990. (Enclose a legible
Xerox copy.
5. Your PAN number given by the Income Tax :
Authority. (Enclose a legible xerox copy).
6. GST Regst. Certificate obtained (Enclose a legible :
xerox copy).
7. Proof of registration in i3MS under Dy. Director of :
Mines, Jajpur Road Circle, Jajpur Road.
8. The transporter should have experience of :
transportation of chrome ore from Sukinda Region
and have transported minimum 2000 MT per month
during 2018-19 & 2019-20 (enclose proof).
9. **EMD Details:**
 - (i) D.D / Banker's Cheque :
 - (ii) Payable to :
 - (iii) Issued from & name of Bank :
10. **Cost of Tender Paper**
 - (i) D.D / Banker's Cheque / M.R. No. :
 - (ii) Payable to :
 - (iii) Issued from & name of Bank :

Signature of the Tenderer

FORMAT FOR PERFORMANCE CERTIFICATE

TO BE ISSUED IN THE ORIGINAL LETTER HEAD OF CERTIFYING FIRM

TO WHOM IT MAY CONCERN

This is certify that M/s have been awarded the job of transporation of Chrome Ore / Chrome Concentrate from Mine to destination at Vide work order No..... dtd..... .

This is to certify that the party has successfully transported MT of Chrome Ore / Chrome Concentrate between the period from dtd..... to dtd.....

Signature of issuing authority

Place :

Name :

Date :

Designation:
Office Seal

Enclosure: Copy of the work order as mentioned above.

Signature of the Tenderer

Certificate to be given by the Tenderer/Bidder:

Certified that the particulars given in the General Bid are true to the best of my knowledge. In case any statement is found to be false, I / we shall have no objection to forfeiture of EMD/Security Deposit and cancellation of Work Order, if any, at our risk and cost.

I / We also certify that I/we have visited the site and assessed the cost elements, the working system and local conditions. My bid is based on the basis of our full understanding about the job.

I / We also authorize M/s IDCOL Ferro Chrome & Alloys Ltd., Jajpur Road to forfeit my Earnest Money/Security Deposit and cancel the work order at any stage in case I / we fail to take up the job in accordance with the terms & conditions agreed and we also authorized M/s IFCAL to collect any dues from my pending bills of any contract with IFCAL, if IFCAL is imposed any penalty / back charges by M/s OMC during failure of transportation within the schedule.

**Signature of the Tenderer
with seal/**

IDCOL FERRO CHROME & ALLOYS LIMITED, JAJPUR ROAD.
TENDER CALL NOTICE NO. IFCAL/PUR-RM/ 898 **DATE: 10.10.2022**

PRICE BID

(A) TRANSPORTATION OF CHROME ORE FROM SOUTH KALIAPANI CHROMITE MINES, SUKINDA OF M/S OMC LTD TO M/S IDCOL FERRO CHROME & ALLOYS LTD., JAJPUR ROAD

| Description of Job | Break up of the charges/expenses | | Rate per MT (in Rs.) |
|--|----------------------------------|---|----------------------|
| Transportation of Chrome Ore from South Kaliapani Mines, Sukinda of M/s OMC Ltd to M/s IDCOL Ferro Chrome & Alloys Limited, Jajpur Road, Dist: Jajpur. | 1. | Truck Hiring charges | : |
| | 2. | Toll Gate Charge (name of the tollgate to be mentioned) | : |
| | 3. | Loading expenses at South Kaliapani Mines of OMC | : |
| | 4. | Unloading expenses at IFCAL | : |
| | 5. | Misc. expenses inclusive of liaisoning charges for OMC & DDM office, profit, if any | : |
| | | Total: | |
| | Rupees in word | | |

(B) TRANSPORTATION OF CHROME ORE FROM SUKIRANGI CHROMITE MINES, SUKINDA OF M/S OMC LTD TO M/S IDCOL FERRO CHROME & ALLOYS LTD., JAJPUR ROAD

| Description of Job | Break up of the charges/expenses | | Rate per MT (in Rs.) |
|--|----------------------------------|--|-----------------------|
| Transportation of Chrome Ore from Sukurangi Mines, Sukinda of M/s OMC Ltd to M/s IDCOL Ferro Chrome & Alloys Limited, Jajpur Road, Dist: Jajpur. | 1. | Truck Hiring charges | : |
| | 2. | Toll Gate Charge (name of the tollgate to be mentioned) | : |
| | 3. | Loading expenses at Sukurangi Mines of OMC | : |
| | 4. | Unloading expenses at IFCAL | : |
| | 5. | Misc. expenses inclusive of liaisoning charges for OMC & DDM office profit, if any | : |
| | | Total: | |
| | Rupees in word | | |

- N.B:-** (i) Rate to be quoted considering the diesel price prevailing of M/s Indian Oil Corporation Ltd at Duburi / Jajpur Road as on **dttd.**_____ Rs._____ **per ltr.**
- (ii) Current circular regarding lab our wage of the concerned Labour Department.
- (iii) Current circular regarding rate chart of the Sukinda Mineral Truck Owner's Association.
- (iv) ate to be quoted as per the above breakup, otherwise the price bid shall not be considered.
- (v) Evaluation of Price Bid shall be done based on the total cost of transportation taking both the jobs into account.
- (vi) Service tax shall be paid by IFCAL as per rule.

Signature of Tenderer with seal
Name:
Date :