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फार्मेटस: एफएसएनएल/क्यूएफ/पीयूआर/07  
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<p><b>फेरो स्क्रेप निगम लिमिटेड</b> (भारत सरकार का उपक्रम) इक्विपमेंट चौक, सेंट्रल एवेन्यू पोस्ट बॉक्स सं.37 भिलाई-490 001 (छ. ग.) (वेबसाइट- www.fsnl.nic.in)</p>	<p><b>FERRO SCRAP NIGAM LIMITED</b> (A GOVERNMENT OF INDIA UNDERTAKING) EQUIPMENT CHOWK, CENTRAL AVENUE POST BOX NO.37 BHILAI 490 001(C.G) (Website - www.fsnl.nic.in)</p>
<b>“इस्पाती इरादे से हर एक काम देश के नाम”</b>	

फोन/PHONE :0788-2222474, 2222475

फैक्स/FAX :0788-2220423, 2223884

ईमेल/Email : [nivedit.mathur@fsnl.co.in](mailto:nivedit.mathur@fsnl.co.in)

### **सीमित निविदा /LIMITED TENDER**

**इन्क्वायरी संदर्भ संख्या एफ.सी/ENQUIRY REF.NO. FC/ 1329 /2023 दिनांक/DATE: 19-04-2023.**

**Sub.-: Quotation for insurance policy for the coverage of fire policy standard & burglary risk of stores of all units of FSNL for a period of 1 (one) year w.e.f. 02-05-2023 to 01-05-2024.**

Dear Sirs,

We want to take insurance policy for risk as mentioned below **for a period of 1 (One) Year w.e.f. 02-05-2023 to 01-05-2024**. The details of the coverage are mentioned below of all units :-

S/n.	Name of the Unit & Address		=	Sum insured Value of Stores
1.	Rourkela	Inside Rourkela Steel Plant, Post Box No. 19, Rourkela 769 011 (Odisha).	=	Rs. 86,98,187.53
2.	Burnpur	Inside Iron Steel Plant, Post Box No. 20 Burnpur-713 325 (W.B)	=	Rs. 35,14,199.13
3.	Bhilai	Inside Bhilai Steel Plant. Post Box No. 54, Bhilai-490 001(C.G.)	=	Rs. 1,28,37,903.23

S/n.	Name of the Unit & Address		=	Sum insured Value of Stores
4.	Bokaro	Inside Bokaro Steel Ltd. Post Box No. 19, Bokaro-827001 (Jharkhand)	=	Rs. 80,05,891.96
5.	Durgapur	Inside Durgapur Steel Plant. Post Bag No. 8, Durgapur- 713203 (W.B).	=	Rs. 65,36,226.90
6.	Vizag	Inside Visakhapatnam Steel Plant, Post Box No. 25, Visakhapatnam- 530 031 (A.P)	=	Rs. 1,36,14,092.05
7.	Hazira	Inside M/s AMNSI Ltd. 27th KM, Surat Hazira Road, Hazira- 394 270, District-Surat (Gujarat)	=	Rs. 46,92,902.54
8.	Midhani	Inside Mishra Dhatu Nigam Ltd. (MIDHANI) (A Govt. of India Enterprise, Ministry of Defense) P.O. Kanchanbagh, Hyderabad- 500 058 (Telengana)	=	Rs. 4,93,502.16
9.	Nagarnar	Inside NMDC Iron and Steel Plant (NISP), P.O.- Nagarnar, Near Jagadlpur, Dist.- Baster- 494 001 (C.G)	=	Rs. 14,19,165.38
<b>Total (Rs.)</b>			<b>=</b>	<b>Rs. 5,98,12,070.88</b>

- Description :-** All our spares for our heavy equipments/materials, diesel, lubricants, tyres etc. are kept within our stores building at the respective steel plant area. Some items are kept outside also adjacent to stores building within fencing and with our own security arrangements.
- Risk to be covered :-** Fire policy (Standard Fire and Special Perils Policy) & Burglary risk of Stores of all our 9 units including STFI, RSMTD, TERORISM AND EARTH QUAKE and should be specifically mentioned in your offer.
- Evaluation of the L-1 tenders shall be done on total premium basis considering Fire and Burglary together.

The "Quotation" should be submitted in sealed cover duly superscribed as **"quotation for insurance policy for coverage of fire policy standard fire & special perils policy and burglary risk of stores of all units of FSNL inside respective steel plants"**. The quotation should be addressed to the **Deputy General Manager (MM), M/s. Ferro Scrap Nigam Ltd., Equipment Chowk, Central Avenue, Post Box No. 37, Bhilai -490 001 (C.G.)**. Quotation not submitted as per this enquiry shall be summarily rejected.



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In this regard you are requested to quote your lowest possible rates specifically mentioning all allowable/available discounts applicable for PSUs in sealed cover within **24-04-2023** upto **2.30 P.M** and will be opened on the same day at **3.00 P.M.**

If you desire, you may depute your authorized representative with authorization letter to attend the opening of the same.

The risk covered should be specifically mentioned in your offer, otherwise the offer shall be rejected.

FSNL reserve the right to reject the offer without assigning any reason.

Thanking you,

Yours Faithfully,  
For Ferro Scrap Nigam Limited

(निवेदित माथुर)/ (NIVEDIT MATHUR)  
वरिष्ठ प्रबंधक(सा.प्र.)/ SR.MGR(MM)

प्रतिलिपि:एसए&पी विभाग – वेबसाइट में प्रेषण के लिए/ Cc: SA&P Deptt. - for hosting in the website.  
डिस्पैच सीरियल कॉपी/ परचेस सीरियल कॉपी/ इन्क्वारी सीरियल कॉपी/ फाइल सीरियल कॉपी



**General Note :-**

1. **Interested vendors :-** Interested vendors for the item/job mentioned in this tender can apply for vendor registration by submitting vendor enlistment form available in our website [www.fsnl.co.in](http://www.fsnl.co.in) for future participation in tenders after enlistment. Vendors who are already enlisted with FSNL can only participate in this tender.

2. **Blacklisting :-** The tenderer hereby declares that they have never been blacklisted and/or there were no debaring action against them by any Govt. organization/ CPSE/ Court. Further vendors who are found blacklisted at any later stage their bid/offer shall be liable for cancellation.

Also those vendors who cannot execute the job/supply as per the order, FSNL in its sole discretion reserves the right to cancel the order and blacklist the firm without any notice.

3. **Contract Agreement :-** The successful bidder shall be required to execute a formal agreement with FSNL for the value of work orders for ₹ 10.00 Lakhs and above, within 15 days from the date of issue of Letter of Intent/Work Order in the prescribed proforma of FSNL on a non-judicial stamp paper of value of ₹ 100/- purchased from the respective State from where the order is placed in the name of your organization.

4. In case of any clarification/query, bidders are requested to contact at following :-

1.	Contact Details	Name	:	Nivedit Mathur
		Landline No.	:	0788-2222474, 2222475
		E-mail	:	nivedit.mathur@fsnl.co.in

(निवेदित माथुर)/ (NIVEDIT MATHUR)  
वरिष्ठ प्रबंधक(सा.प्र.)/ SR.MGR(MM)