



सीआईएन: यू27102सिटी1989जिओ1005468
CIN: U27102CT1989GO1005468

फार्मेटसं: एफएसएनएल/क्यूएफ/पीयूआर/07
FORMAT NO: FSNL/QF/PUR/07

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

फोन/PHONE :0788-2222474, 2222475
फैक्स/FAX :0788-2220423, 2223884
ईमेल/Email : m.naidu@fsnl.co.in

सीमित निविदा /LIMITED TENDER

इन्क्वायरी संदर्भ संख्या एफ.सी/ENQUIRY REF.NO.FC/ 2674 /2023 दिनांक/DATE: 18-08-2023.

1.	निविदा प्रस्तुत करने की अंतिम तिथि Last date of submission of tender	:-	06-09-2023 को अपराह्न 2.30 बजे तक By 2.30 p.m. on 06-09-2023.
2.	टेक्नो-कमर्शियल बिड खोलने की तिथि Techno-commercial bid opening	:-	06-09-2023 अपराह्न 3.00 बजे At 3.00 p.m. on 06-09-2023.
3.	कार्य का नाम जिसके लिए निविदाएं बुलाई गई हैं Name of work for which tenders called.	:-	जैसा कि खंड- ए में उल्लिखित है As mentioned in the Section-A.
4.	निविदा प्रस्तुत करने और खोलने का स्थान Place of submission and opening of tender	:-	कार्यालय :- सहायक महाप्रबंधक (सामग्री प्रबंधन), फेरो स्क्रेप निगम लिमिटेड, इक्विपमेंट चौक, सेंट्रल एवेन्यू, पोस्ट बॉक्स सं. 37 भिलाई -490001(छ.ग.) Office of :- Assistant General Manager (MM), Ferro Scrap Nigam Ltd. Equipment Chowk, Central Avenue, Post Box No.37, Bhilai-490 001 (C.G).

(एम.नायडू)/ (M. NAIDU)
सहायक प्रबंधक(सा.प्र.)/ AM(MM)
(CAMP-CO-BHILAI)



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

निविदाकर्ताओं को निर्देश:/INSTRUCTIONS TO THE TENDERER:

- निविदा प्रस्तुत करने से पहले निविदाकार को निम्नलिखित निर्देशों को ध्यान से पढ़ना चाहिए।
Tenderer should read the following instructions carefully before submitting tender.
- निविदा में निम्नानुसार 3 खंड शामिल हैं :-
The tender comprises of 3 sections as stated below :-

खंड "ए" तकनीकी विनिर्देश और आपूर्ति/कार्य का दायरा दिखाने वाला तकनीकी हिस्सा है।
SECTION "A" is the technical part showing technical specification and scope of supply/work.

खंड "बी" निविदा के नियम और शर्तें वाणिज्यिक भागमें दर्शाया गया है।
SECTION "B" is the commercial part showing terms & conditions of the tender.

खंड "सी" मूल्य-बिड जमा करने के लिए प्रारूप दिखा रहा है।
SECTION "C" is the price part showing the format for submission of price-bid.
 - निविदाकर्ता को उपरोक्त उल्लिखित सभी 3 अनुभागों को पूरा करने वाला निविदा प्रस्तुत करना होगा।
Tenderer must submit complete tender containing all the 3 Sections mentioned above.
 - खंड "ए" के अनुसार सभी तकनीकी विवरणों की पुष्टि और स्वीकृति, निविदा के खंड"ए" में स्पष्ट रूप से उल्लिखित होना चाहिए।
Confirmation and acceptance of all the technical details as per Section-A must be clearly mentioned in **Section-A** of the tender.
 - खंड"बी" के अनुसार सभी वाणिज्यिक नियमों और शर्तों की पुष्टि और स्वीकृति, निविदा की खंड "बी" में दी जानी चाहिए।
Confirmation and acceptance of all the commercial terms & conditions as per Section-B must be given in **Section-B** of the tender.
 - खंड "ए" और "बी" के प्रत्येक पृष्ठ पर निविदाकर्ता के अधिकृत हस्ताक्षरकर्ता द्वारा हस्ताक्षरित होना चाहिए और नाम तथा पदनाम के साथ इस निविदा के तकनीकी और वाणिज्यिक भागों की स्वीकृति का टोकन के रूप में सील मुहर के साथ उल्लेख किया जाना चाहिए।
Each page of **Sections-A & B** should be signed by authorised signatory of the tenderer and name and designation should be mentioned along with rubber stamp/seal of the tenderer as a token of acceptance of the technical and commercial parts of this tender.



6. निविदा के खंड "ए" और खंड "बी" को सील बंद कवर/लिफाफे में एक साथ प्रस्तुत किया जाना चाहिए, लिफाफे के ऊपर "भाग -1: टेक्नो-कामर्शियल बिड" लिखा जाना चाहिए। इस लिफाफे पर इन्क्वारी क्रमांक, खोलने का दिनांक और नियत दिनांक का भी उल्लेख किया जाना चाहिए।
Section-A & Section-B of the tender are to be submitted together in a sealed cover/envelope which should be superscribed as "**PART-I : TECHNO-COMMERCIAL BID**". The Enquiry No., Date and Due Date of opening should also be mentioned on this envelope.
7. कीमते/दरें भाग-I में नहीं दिखनी चाहिए :- प्रत्येक कार्य के लिए मूल्य/दर खंड"स" में दिखाया जाना चाहिए और एक अलग मुहर बंद कवर में डाल दिया जाना चाहिए जिसे "भाग-2: मूल्य बोली" के रूप लिफाफे के ऊपर लिखा जाना चाहिए। इस लिफाफे पर इन्क्वारी संख्या और तारीख का भी उल्लेख होना चाहिए। खंड"स"के प्रत्येक पृष्ठ को निविदाकर्ता के अधिकृत हस्ताक्षरकर्ता द्वारा हस्ताक्षरित किया जाना चाहिए और नाम और पदनाम तथा सील मुहर के साथ उल्लेख किया जाना चाहिए।
Prices/Rates should not be shown in Part-I :- Price/Rate for the each job should be shown in **Section-C** and put in a separate sealed cover which should be superscribed as "**PART-II : PRICE BID**". The enquiry No. and date should also be mentioned on this envelope. Each page of **Section-C** should be signed by authorised signatory of the tenderer and name and designation should be mentioned along with rubber stamp/seal of the tenderer.
8. उपर्युक्त सभी मुहर बंद कवर को एक साथ रखा जाना चाहिए और एक बड़े लिफाफे में सील मुहर बंद कर दिया जाना चाहिए, जिस पर संबंधित निविदा इन्क्वारी संदर्भ संख्या तथा नियत दिनांक का उल्लेख किया जाना चाहिए और नीचे दिए गए पते पर अधोहस्ताक्षरकर्ता के कार्यालय को भेजा जाना चाहिए: -

फेरो स्क्रेप निगम लिमिटेड
इक्विपमेंट चौक, सेंट्रल एवेन्यू
पोस्ट बॉक्स सं.37
भिलाई 490 001 (छ.ग.)

All the above mentioned sealed covers should be put together and sealed in one bigger envelope on which the relevant tender Enquiry Ref. No. and Due date should be superscribed and sent to the office of the undersigned at the address given below:-

Ferro Scrap Nigam Limited
Equipment Chowk, Central Avenue,
Post Box No.37,
Bhilai - 490 001.

9. मूल्यनिविदाएँ (भाग-2) उन निविदाकर्ताओं का भाग-2, जो कि तकनीकी और व्यावसायिक रूप से स्वीकार्य हैं, खोले जाएंगे, जिसे व्यक्तिगत निविदाकर्ता को अग्रिम में खोलने कि तारीख के साथ सूचित किया जाएगा। उन निविदाकर्ताओं की कीमत बोली जो तकनीकी / व्यावसायिक रूप से स्वीकार्य नहीं हैं, को निविदाकर्ता या उनके अधिकृत प्रतिनिधि को मुहरबंद और बिना खोले सौंप दिया जाएगा।
The **Price-Bids i.e. Part-II** of those tenderers which are technically and commercially acceptable only shall be opened on the date, which shall be intimated in advance to the individual tenderer. The price-bid of those tenderers which are not technically/commercially acceptable shall be handed over to the tenderer or their authorised representative in sealed and unopened condition.

10. यदि चाहें तो निविदाकर्ता, इस निविदा खोलने के समय भाग लेने के लिए प्राधिकृत पत्र के साथ अपने अधिकृत प्रतिनिधि को नियुक्त कर सकते हैं।
Tenderers if so desired, may depute their authorised representative with letter of authority to attend this tender opening.
11. निविदा जो क्रम संख्या (2) से (9) के अनुसार जमा नहीं किया गया है उसे निरस्त कर दिया जाएगा।
Tenders not submitted as stipulated at point nos. (2) to (9) above shall be rejected.
12. इस निविदा के खंड “ए”, “बी” और “सी” में किसी भी शर्तों का अनुपालन नहीं करने से भी निविदा रद्द हो सकती है।
Non-compliance of any of the stipulations in **Section A, B & C** of this tender enquiry also may cause rejection of the tender.

Note:- 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 for future participation in tenders after enlistment. Vendors who are already enlisted with FSNL can only participate in this tender.

(एम.नायडू)/ (M. NAIDU)
सहायक प्रबंधक(सा.प्र.)/ AM(MM)
(CAMP-CO-BHILAI)



SECTION- A

Scope of work :- To disassembly/dismantling of one no. Magnetic Separator/FSNL Unit No. S-331 & Screening Unit SU-4029 from FSNL Hazira Unit Plots 269 Area, Inside AM/NS India Ltd., Hazira, Surat (Gujarat).

1. Disassembly/dismantling of grizzly, hopper, structure of vibrator, base frame, chute, support, drawbar, athetrack, structures, feeding vibrator, screen vibrator, pulley magnet etc. in separator and vibrating screen, base structure, supporting structure etc. in screening unit, to be done by proper marking before gas cutting for shifting/transportation, so that the proper erection & commissioning can be done.
2. Dismantling of all 5 Nos. conveyor structure/frame with conveyor belt intact properly with troughing, impact & return idlers and all sub-assemblies.

Note :- The separator and screening unit is presently in running condition; the successful tenderer have to ensure disassembly of separator in a proper manner so that assembling shall be done without involvement of additional materials. Main/incoming power supply will be disconnected by FSNL before disassembly of any electrical work from panel, motor etc. and properly arranged for loading into Traylor's.

General Note :-

1. All required manpower as per specific require grades ie, Rigger, Gas Cutter, Welder, Fitter, Mechanic, Electrician and helper as per AM/NS standard. Material i.e. tools, tackles, like slings, chain pulley, welding machines, gas cutting sets, lifting crane etc. required during disassembly of above separator & Screening unit will be arranged by the successful tenderer at his own cost.
2. Consumable such as welding electrodes, oxygen, DA, & belt fasteners etc. will be supplied by the successful tenderer
3. The electric supply will be provided at site by FSNL through AM/NS at nearest point; the successful tenderer has to make your own arrangement to draw power supply from this point.
4. Lifting Equipments like crane required during disassembly job is to be arranged by the successful tenderer for disassembly of all structures (Athetrak, base frame, column, beam, channel, etc.), sub-assy's like feeding vibrator, screen vibrator, pulley magnet, motor, gearbox, hopper, grizzly, conveyor etc. of above separator and screening unit will be arranged by the successful tenderer.
5. All type of safety tools and PPEs i.e. hand gloves, helmet, safety boot, goggles, safety belt, shock absorber harness, screen etc. will be arranged by the successful tenderer as per AM/NS standard.
6. The successful tenderer has to execute disassembly job in such a way that there should be no damage of steel materials. Please note that steel materials will not be supplied by FSNL due to damages occurred during disassembly. The separator is under running condition presently.

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



7. The successful tenderer has to follow safety parameters of AM/NS & ensure the same during complete execution of above job right of disassembly. In the event of any incident occurred during the course of above job the successful tenderer will be responsible for any consequences.
8. The entire job for dismantling of separator is to be completed within 01 month from the date of handing over site.
9. After the dismantling job completion, the successful tenderer shall be provide guarantee/ warranty for any defect free structure and sub-assembly of separator and screening Unit. In the event of any damages in structure and sub-assembly (i.e. feeding vibrator, screen vibrator, pulley magnet etc.) during the guarantee period the successful tenderer have to rectify problem free of cost.
10. Power supply from AM/NS will be arranged by FSNL at plot 269 area. Main incoming power supply will be provided by FSNL
11. The job description and scope of work is mentioned briefly in work-order, however the scope would automatically include all the related minor activities required for completion of above job as per our scope of work whether specifically mentioned in work-order or not.
12. The successful tenderer has to clean the site thoroughly after job completion to the satisfaction of FSNL
13. The successful tenderer has to carry out the job to the satisfaction of FSNL, maintenance department representative.
14. All statutory compliances State & Central Govt. to be borne by the successful tenderer at your own cost.
15. Please refer to the terms & conditions are shown in the **Section-B** to this enquiry and confirm each point in your quotation.
16. Bidders may visit our Corporate Office between **9 AM to 5 PM** on working days (**except 2nd & 4th Saturdays and Sundays**) for any clarification before submitting the offers.
17. Each page should be signed by authorised signatory of the tenderer and name & designation should be mentioned along with rubber stamp/seal of the tenderer as a token of acceptance.

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



SECTION-B

TERMS & CONDITIONS

1. **Firm price/Escalation** :- The price quoted should remain firm through complete execution of the work order.
2. **Rates** :- The rates quoted by the tenderer should remain firm till completion of the work order. Offer with rate escalation clause will be summarily rejected.
3. **Validity** :- The quotation should be valid for a period of **120 days** from the date of opening of the techno-commercial bids.
4. **GST Registration** :- Tenderer shall ensure that their GST Registration and GST No. is valid and active at the time of opening of the tender.

"If in case the GST status is found invalid & not active, their offer is liable for rejection".
5. **GST** :- Tenderer are requested to provide GST details as per **Annexure-I & II** and also mention the percentage of GST applicable extra separately & the rate should be quoted exclusive of GST.
6. **Preference to "Make in India"** :- Preference to Make in India will be given as per **Annexure-III**.
7. **Declaration Under Income Tax Act 1961** :- To comply with Section 194 Q, Section 206AB & 206 CCA of Income Tax Act 1961, all vendors have to mandatorily submit the filled in Declaration Form (**Annexure- IV enclosed**) on their letter head with seal and signature of authorized person alongwith offer.
8. **Minimum wages** :-The successful tenderer shall pay minimum wages, other benefits to the labour/labourers engaged by them and also other welfare amenities, if any, as applicable or any future increase as modified by C.G. Govt. time to time. Hence, the rate(s) quoted shall be inclusive of the implication involved due to all such payments and no extra payment shall be made to the successful tenderer in this account.
9. **Identification of workers** :- Tenderers have to ensure the verification of identity, characters and antecedents of contract workers engaged by them through police verification and are required to submit the police verification report of the workers before engaging them on the job at our site.
10. **Gate Pass** :- The contractor will make his own arrangement to obtain works entry passes for which FSNL shall give recommendation.
11. **Commencement of Job** :- Job should be commenced **within 7 days** from the date of receipt of site clearance from FSNL after placement of LOI/Work Order.
12. **Mobilisation advance** :- No mobilisation advance shall be payable by FSNL.

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



13. **Job completion** :- Entire job shall be completed **within 4-6 weeks** from the date of receipt of site clearance from FSNL after placement of LOI/work order.
14. **Payment terms** :- **100%** payment shall be made **within 30 days** from the date of submission of your bill along with certificate from FSNL towards the actual work done/commissioning and that the job has been completed satisfactorily.
15. **Supply of material/Bills** :- The place of supply of material/services and place of submission of bill should be one and same i.e. billed to & shipped to should be one and same. Tenderer should submit GST return mentioning the GST number of the State where the material has been supplied or services have been provided.
16. **Banker's Details** :- Tenderers are requested to state **Banker's Name, Branch, Account No., PAN No. & IFS Code** for remittance of **payment though NEFT/RTGS**.
17. **Guarantee** :- The complete job should be fully guaranteed for a period of **06 (Six) months** from the date of satisfactory completion of the work against any defect in material and/or workmanship. Repairs/replacements required, if any, during the guarantee period shall be done by the successful tenderer free of cost. Transportation charges towards transportation of materials for such repairs/replacements shall also be borne by the successful tenderer.
18. **Liquidated damages** :- Penalty @ 1/2% per week of the value of work order shall be charged for delay in completion of the work beyond the scheduled job completion period which will be stipulated in the work order subject to a maximum of 5% of the value of the work order. Proportionate penalty for delay for part of a week shall also be charged. The penalty falling due shall be recoverable from your bill(s).

However, L.D. is exempted on account of force majeure conditions i.e. Lockout, Strike, Transporter's strike, Riot, Civil War, Restrictions imposed by Govt. and acts of God like Flood, Earthquake, fire etc. which are beyond the tenderer's control.
19. **Risk Purchase** :- In the event, the successful tenderer fails to execute the work order, FSNL reserves the right to get the same executed through some other source and the extra cost thereof including the duties and taxes shall be recoverable from the successful tenderer. Your offer shall be rejected if this Risk Purchase clause is not accepted.
20. **Statutory obligations** :- Successful tenderer shall be entirely responsible for observance of all Central & State Govt.'s statutory obligations relating to payment of wages, minimum wages, provident fund, workmen compensation for accident and IOW, medical aid, bonus, insurance & leave as applicable in respect of their workers engaged by him in this job.
21. **Subletting** :- The tenderer shall not without prior approval of FSNL in writing assign to any other party/parties, the whole/part of the work. Even where such approval is granted by FSNL, tenderer shall not be relieved of his obligations/responsibility.

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



22. **Disputes** :- Should any dispute as regards quality, quantity, specification, interpretations of the work order terms or methodology for execution of work arise, the decision of FSNL will be final and binding upon the tenderer.
23. **Removal of doubts** :- In respect of any matter concerning the working under the work order, not specifically provided on the work order, the decision of the competent authority of FSNL shall be conclusive and binding on the tenderer.
24. **Arbitration** :- All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this contract or the breach thereof shall be settled by arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties.
25. **Tender acceptance** :- FSNL does not bind itself to accept the lowest in our of the tender and reserves the right to reject any or all the tender, reduce or increase the quantities without assigning any reasons whatsoever.
26. **Custody of materials** :- Tenderer shall be entirely responsible for the safe custody of your material(s) at the sites.
27. **Environment, health and safety of the organization** :- The job as stipulated in this enquiry should not adversely affect the environment, health and safety of the organization.
28. **MSME** :- Tenderer(s) falling under MSME category and having valid registration certificate with NSIC, are required to submit registration certificate to enable us to consider under MSME, so that applicable benefits/facilities shall be provided as per procurement policy of Government of India.

"All MSEs will have to make declaration of Udyog Adhar Memorandum (UAM) number on Central Public Procurement Portal (CPPP), failing which such bidders will not be able to enjoy the benefits as per Public Procurement Policy for MSEs order, 2012 for tenders invited electronically through CPPP".
29. **Termination of work order** :- FSNL reserves the right to be terminate the work order at 15 days notice without assigning any reason(s) or incurring any liability thereby.
30. **Safety and Security** :- The successful bidder shall take all safety precautions and provide adequate supervision in order to do the job safely and without causing any damage to the property of FSNL AN/NS. You shall be fully responsible for observing all environmental protection and observance of safety rules pertaining to the job work. You shall be fully responsible for accidents caused due to them or your agent's negligence or carelessness in regard to the observance of the safety requirements and shall be liable to pay compensation for injuries at your own cost.

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



The successful bidder shall ensure that, all safety appliances such as safety boots, helmets, safety glasses, aprons, safety belts etc. as per requirement of the job is provided to the employees engaged by you at your own cost and the workmen at work use the safety appliance as per requirements for their safety.

Note:- (Personal Protective Equipments) will be provided by successful bidder. To provide/ arrange for Face Mask, Hand sanitizer and all protective items related to COVID-9.

31. **Blacklisting** :- The tenderer hereby declares that they have never been blacklisted and/or there were no debarring 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.

32. **Contract Agreement** :- The successful bidder shall be required to execute a formal agreement with FSNL for the value of work orders for Rs. 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 Rs. 100/- purchased from the respective State from where the order is placed in the name of your organization.

33. **Accident or Injury to Workmen** :- FSNL shall not be liable for or in respect of any damages or compensation payable at Law in respect of or in consequence of any accident or injury to any workman or other person in the employment of the tenderer any sub-tenderer and the tenderer shall indemnify and keep indemnified the FSNL against all such damages and compensation and against all claims, demands, proceedings, costs, charges and expenses whatsoever in respect or in relation thereto.

34. **Jurisdiction** :- Disputes if any, arising out of this transaction are subject to provisions of competent court having jurisdiction over Durg.

35. **Regret letter** :- Please forward your regret letter in case you do not wish to quote.

All the above terms & conditions are acceptable to us.

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



ANNEXURE-I

Please indicate the @% of GST applicable and provide copy of GST Registration Certificate. Tenderers are requested to provide following information for GST Compliance:-

Vendor Name	Name of Authorised Person under GST with Mobile No. & Email ID.	Place of Business		GST Regn No. (GSTIN)	Whether under Composition Scheme		HSN Code No.
		Principal Place of Business	Additional Place of Business		Yes	No	

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



ANNEXURE- II

Following undertaking is to be provided by Contractor/ vendor's at the time of submission of quotation :-

1. (a) We agree to do all things not limited to providing GST invoices or other documentation as per GST law relating to the above supply, payment of taxes, timely filling of valid statutory returns for tax period on the Goods and Service tax portal etc. that may be necessary to match the invoice on GST common portal and enable FSNL to claim input tax credit in relation to any GST payable under this Agreement or in respect of any supply/ service under this agreement.
 - (b) In case the Input Tax Credit of GST is denied or demand is recovered from FSNL on account of any non- compliance by the vendor/supplier/contractor, including non-payment of GST charged and recovered, the contractor shall indemnify FSNL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance.
 - (c) Contractor/Vendor shall maintain high GST compliance rating track record at any given point of time.
 - (d) The Contractor/ Vendor shall avail the most beneficial notification, abatements, exemptions etc., if any, as applicable for the supplies/services under the Goods and Service Tax.
2. Any invoice issued in favour of FSNL shall contain the following particulars:-
- a. Name, address and GSTIN of the supplier;
 - b. Serial number of the invoice;
 - c. Date of issue;
 - d. Name, address and GSTIN of the recipient (FSNL Unit/C.O)
 - e. Name and address of the recipient and the address of the delivery, along with the State and its code,"
 - f. HSN code of goods or Accounting Code of services;
 - g. Description of goods or services;
 - h. Quantity in case of goods and unit or Unique Quantity Code thereof;
 - i. Total value of supply of goods or services or both;
 - j. Taxable value of supply of goods or services or both taking into discount or abatement if any;"
 - k. Rate of tax (Central Tax, State Tax, Integrated Tax (for inter-state supply), Union Territory Tax or cess);"
 - l. Amount of tax charged in respect of taxable goods or services (Central Tax, State Tax, Integrated Tax (for inter-state supply), Union Territory Tax or cess);"
 - m. Place of supply along with the name of State, in case of supply in the course of inter-state trade or commerce;"
 - n. Address of the billing where the same is different from the place of supply.
 - o. Signature or digital signature of the supplier or his authorised representative on Invoice.

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



3. GST invoice shall be prepared in triplicate, in case of supply of goods, in the following manner:-
 - a. The original copy being marked as ORIGINAL FOR RECIPIENT;
 - b. The duplicate copy being marked as DUPLICATE FOR TRANSPORTER and
 - c. The triplicate copy being marked as TRIPLICATE FOR SUPPLIER.
4. GST invoice shall be prepared in duplicate, in case of supply of services, in the following manner : -
 - a. The original copy being marked as ORIGINAL FOR RECIPIENT; and
 - b. The duplicate copy being marked as DUPLICATE FOR SUPPLIER.
5. In case of any advance given against any supplies contract, the supplier of the goods shall issue Receipt Voucher containing the details as prescribed in the GST Acts 2017 read with GST Rules, 2017.
6. For the purpose of the above mentioned requirements, the contractor/vendor shall provide necessary documents as may be necessary and shall allow inspection of the same to concerned authorities.

All the above terms & conditions are acceptable to us.

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



ANNEXURE – III

PREFERENCE TO “MAKE IN INDIA”

1. Eligibility of Class-I Local Supplier/Class-II Local Supplier/Non-Local Suppliers” for different types of procurement.

- (a). In procurement of all goods, service or works in respect of which the Nodal Ministry/Department has communicated that there is sufficient local capacity and local competition, only 'Class-I Supplier' as defined under this clause, shall be eligible to bid irrespective of purchase value.
- (b). In procurement of all goods, services or works not covered by sub-para 1(a) above and with estimated value of purchases less than Rs. 200 Crore, in accordance with Rule 161(iv) of GFR, 2017, Global tender enquiry shall not be issued except with the approval of competent authority as designated by Department of Expenditure. Only Class-I Local Supplier and 'Class-II Local Supplier, as defined under the Clause, shall be eligible to bid in procurements undertaken by procuring entities, except when Global tender enquiry has been issued. In global tender enquiries, 'Non-Local Suppliers' shall also be eligible to bid along with Class-I Local Suppliers' and 'Class-II Local Suppliers'.
- (c). For the purpose of this clause, works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

2. Purchase Preference :-

- (a). Purchase preference shall be given to Class-I Local Supplier in procurements undertaken by procuring entities in the manner specified here under.
- (b). In the procurements of goods or works, which are covered by Para 1(b) above and which are divisible in nature, the 'Class-I Local Supplier' shall get purchase preference over 'Class-II Local Supplier' as well as 'Non-Local Supplier, as per following procedure:
 - (i). Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I Local Supplier, the contract for full quantity will be awarded to L1.
 - (ii). If L1 bid is not a 'Class-I Local Supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I Local Supplier will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I Local Supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I Local Supplier subject to matching the L1 price.

In case such lowest eligible 'Class-I Local Supplier fails to match the L1 price or accepts less than the offered quantity, the next higher Class-I Local Supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I Local Suppliers, then such balance quantity may also be ordered on the L1 bidder.

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



- (c). In the procurements of goods or works, which are covered by para 1(b) above and which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the 'Class-I Local Supplier' shall get purchase preference over 'Class-II Local Supplier' as well as 'Non-Local Supplier', as per following procedure:
- (i). Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I Local Supplier', the contract will be awarded to L1.
 - (ii). If L1 is not 'Class-I Local Supplier', the lowest bidder among the 'Class-I Local Supplier', will be invited to match the L1 price subject to Class-I Local Supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I Local Supplier' subject to matching the L1 price.
 - (iii). In case such lowest eligible 'Class-I Local Supplier' fails to match the L1 price, the 'Class-I Local Supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I Local Supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.
- (d). "Class-II Local Supplier" will not get purchase preference in any procurement, undertaken by procuring entities.

Verification of Local Content :-

- (a). The Class-I Local Supplier/ 'Class-II Local Supplier at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class-I Local Supplier/ 'Class-II Local Supplier, as the case may be. They shall also give details of the location(s) at which the local value addition is made.
- (b). In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I Local Supplier'/ 'Class-I Local Supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- (c). Decision on complaints relating to implementation of this Clause shall be taken by the competent authority which is empowered to look into procurement related complaints relating to the procuring entity.
- (d). False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h)) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



- (e). A supplier who has been debarred by any procuring entity for violation of this Clause shall not be eligible for preference under this Clause for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

3. **Exemption of Small Purchases :-**

Notwithstanding anything contained in paragraph 2, procurements where the estimated value to be procured is less than Rs. 5 lakhs shall be exempt from this Clause. However, it shall be ensured by procuring entities that procurement is not spilt for the purpose of avoiding the provisions of this clause.

Definition for this purpose will be :-

"Local Content" means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

'Class-I Local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under this clause.

'Class-II Local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement has local content more than 20% but less than 50%, as defined under this clause.

'Non-Local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 20% as defined under this clause.

"L1" means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.

"Margin of Purchase Preference" means the maximum extent to which the price quoted by a "Class-1 Local Supplier" may be above the L1 for the purpose of purchase preference. The margin of purchase preference shall be 20%.

Specifications in Tenders and other procurement solicitations :-

Procuring entities shall endeavor to see that eligibility conditions including on matters like turnover, production capability and financial strength do not result in unreasonable exclusion of 'Class-I Local Supplier/Class-II Local Supplier' who would otherwise be eligible, beyond what is essential for ensuring quality or credit-worthiness of the supplier.

All the above terms & conditions are acceptable to us.

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



ANNEXURE- IV

(On the letter head of organization)

Date :

To,
Ferro Scrap Nigam Limited
Unit.....
Address.....

Subject :- Declaration regarding not being a "Specified Person" as per Sections 206AB and 206CCA of the Income Tax Act 1961.

Sirs,

This has reference to above mentioned subject regarding the TDS/TCS provisions of Sections 206AB and 206CCA of the Income Tax Act 1961, inserted w.e.f. 1st July 2021 by the Finance Act 2021.

Accordingly it is declared as under :-

1. We (name declarant company/ firm) having Registered Office at (address) hereby declare and undertake that:

Or in case of a proprietary concern :-

I (name individual) S/o - D/o (Give father's name) and resident of Address and proprietor of M/s (trade name) hereby declare and undertake that:-

Or in case of an Individual:-

I/We(name individual)..... S/o - D/o (Give father's name) and resident of Address and proprietor of M/s (trade name) hereby declare and undertake that:-

2. I/We hold the following PAN (Permanent Account Number) which is the only valid PAN held by us :-

1	PAN	
2	Present Jurisdiction:	
3	Aadhaar no	
4	GST no	

(Self certified copy of the PAN card and Aadhaar Card is enclosed for your reference and record)

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



3. It is hereby declared that I/We have filed our tax returns for the last two assessment years, the details of which are as under:

	Particulars	Asst.Year 2022-23	Asst.Year 2021-22
i.	ITR Form No.		
ii.	Status		
iii.	Filed u/s		
iv.	e-acknowledgement No.		
v.	Date of Filing		
vi.	IP Address		
vii.	DSC Details		
viii.	Aggregate TDS/TCS		

4. In the event of the above information being found incorrect/false and your being held liable for short deduction of TDS and/or short collection of TCS in terms of Section 206AB and/or 206CCA of the Income Tax Act 1961,I/ We will be liable to bear /reimburse the shortfall of TDS &TCS as well as the incidental costs, expenses and losses to you, on account of it.

Thanking you

Yours faithfully,

For & on behalf...

(Name & Designation of the Signatory)

Enclosures:

1. Self certified true copy of PAN Card and/or
2. Self certified true copy of Aadhaar Card.

(Signature and Certification is to be done by the person authorized to sign Tax returns).

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :



SECTION- C

PRICE – BID

To disassembly/dismantling of one no. Magnetic Separator/FSNL Unit No. S-331 & Screening Unit SU-4029 from FSNL Hazira Unit Plots 269 Area, Inside AM/NS India Ltd., Hazira, Surat (Gujarat) as per **Section- A.**

S/n.	Description	Quantity (In Lump Sum)	Total Rate (Rs.) [without GST]
A.	<p>1. Disassembly/dismantling of grizzly, hopper, structure of vibrator, base frame, chute, support, drawbar, athetrack, structures, feeding vibrator, screen vibrator, pulley magnet etc. in separator and vibrating screen, base structure, supporting structure etc. in screening unit, to be done by proper marking before gas cutting for shifting/ transportation, so that the proper erection & commissioning can be done.</p> <p>2. Dismantling of all 5 Nos. conveyor structure/ frame with conveyor belt intact properly with troughing, impact & return idlers and all sub-assemblies.</p> <p>Note :- The separator and screening unit is presently in running condition; the successful tenderer have to ensure disassembly of separator in a proper manner so that assembling shall be done without involvement of additional materials. Main/incoming power supply will be disconnected by FSNL before disassembly of any electrical work from panel, motor etc. and properly arranged for loading into Traylor's.</p>	Lump sum	Rs. _____
B.	GST @ _____ % Extra on SI.No. (A)		Rs. _____
C.	Grand Total Amount of SI.No. (A) + (B) with GST.		Rs. _____

Date :
Signature :
Name (in block letter) :
Designation :
Rubber Stamp of the Co. :