



<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- <a href="http://www.fsnl.nic.in">www.fsnl.nic.in</a>)</p>	<p><b>FERRO SCRAP NIGAM LIMITED</b> (A GOVERNMENT OF INDIA UNDERTAKING) EQUIPMENT CHOWK, CENTRAL AVENUE POST BOX NO.37 <b>BHILAI 490 001(C.G)</b> (Website - <a href="http://www.fsnl.nic.in">www.fsnl.nic.in</a>)</p>
<p><b>"इस्पाती इरादे से हर एक काम देश के नाम"</b></p>	

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Ref:

Date:

**EMPANELMENT FORM FOR PROVIDING MODULE OF EQUIPMENT ON HIRE**

1. Vendor Empanelment Form  
down loaded by :-
2. Name of work :- As shown in the **Section-A**.
3. Place of submission :- Office of :-  
Asst. General Manager (MM)  
Ferro Scrap Nigam Ltd.,  
Equipment Chowk,  
Central Avenue,  
Post Box.No.37,  
Bhilai 490 001 (CG).

(S. Mukherjee)  
Asst. General Manager (MM)

**INSTRUCTIONS TO THE VENDOR**

I. **Document contents:-**

- i) Description and general scope of work for which this Vendor Empanelment Form has been issued are stated in **Section-A**.
- ii) Details/Documents required to be submitted by the Vendor against this Vendor Empanelment Form are given in **Section-B**.
- iii) Non-compliance to this Vendor Empanelment Form either **Section-A** or **Section-B** shall be summarily rejected.

II. **Submission of Vendor Empanelment Form :-**

- i) All the details asked in **Section-B** of this tender pertaining to the work shown in Section-A should be submitted in a sealed cover superscribing "**VENDOR EMPANELMENT FORM FOR PROVIDING MODULE OF EQUIPMENTS ON HIRE**" to the following address :-

ASST. GENERAL MANAGER (MM)  
 FERRO SCRAP NIGAM LIMITED  
 (A GOVERNMENT OF INDIA UNDERTAKING)  
 EQUIPMENT CHOWK, CENTRAL AVENUE  
 POST BOX NO.37  
 BHILAI - 490 001 (C.G.)

**GENERAL CONDITIONS:**

1. This empanelment of Vendor shall be valid for a period upto validity of present valid pre-qualification tender No. TN-01/2022-23 dtd.10.06.2022. FSNL reserves the right to extend/terminate the validity period without assigning any reasons and/or incurring any liability thereby.
2. FSNL reserves the right to accept/reject any or all Vendor Empanelment Form without assigning any reason(s) and/or incurring any liability thereby.
3. In addition to the credentials as sought vide Section-A & Section-B of this tender document, FSNL may also take into consideration the past performances of Vendor who have worked with FSNL at any period of time.
4. FSNL reserves the right of seeking information regarding capability and performance of Vendor from the Companies in which the Vendor have executed works.
5. The Vendor who are enlisted with us against above pre-qualification tender are not required to submit enlistment document again, but if they want to upgrade to a higher category, they can do so by submitting this **Vendor Empanelment Form** with all the required documents.

(S. Mukherjee)  
 Asst. General Manager (MM)

**SECTION-A**

- I Applications are invited from the vendors owning fleet of Equipments as indicated under technical criteria suitable for assisting in carrying out various jobs as and when required by FSNL at different sites inside Steel Plants located at Rourkela (Odisha), Burnpur (W.B), Bhilai (C.G), Nagarnar (C.G.), Bokaro (Jharkhand), Durgapur (W.B), Visakhapatnam (A.P), Salem Steel Plant, Salem (TN) & Arcelor Mittal Nippon Steel India Ltd., Hazira (Gujarat) or at any other Steel Plant/Plants having iron/steel making facilities in India as per requirement.
- 1.0 Interested vendors may enlist for any one or more categories or for all the three categories i.e category (A),(B) and (C) depending on the composition fleet of equipment the Vendors are owning as indicated under technical criteria.
  - 2.0 The equipment so hired with operating & maintenance personnel has to work under the day to day planning & supervision of FSNL site engineers & other deployed personnel.
  - 3.0 Vendors qualified after scrutiny of the Vendor Empanelment Forms, will be issued limited tender enquiries for providing equipments on hire for assisting in carrying out various category of jobs subject to satisfactory performance during the period of empanelment. The name of the empanelled agency may be deleted in case of non response in consecutive 3 tender enquiries without any valid reason, at the discretion of FSNL.
  - 4.0 Capacity of equipments indicated under each category are minimum. Similar equipments with higher capacity will also be considered for qualification criteria.
  - 5.0 The supply of module of equipment is inclusive of POL and other charges (including maintenance) so as to ensure proper running of the equipments during the working hours.

**II Technical Criteria for enlistment:****For Category(A):-**

The vendor should own the following "essential equipments" and these equipments should be in running condition. In case of "support equipments" the vendor should own or lease or Tie-up arrangement for 3 years and the equipments should be in running condition.

**Essential Equipment (Own): -**

- |   |           |
|---|-----------|
| a) 70 Ton capacity Magnet Crane with Drop Ball of Min 8MT Capacity: - | 2 Nos.    |
| b) Tyre Mounted Crane 10/12 Ton                                       | :- 2 Nos. |
| c) Tipper 16 Ton Capacity (i.e., having GVW 25 Ton or above)          | :- 6 Nos. |
| d) Tipper 21 Ton Capacity (i.e., having GVW 31 Ton or above)          | :- 4 Nos. |
| e) Wheel loader 1.5 to 2.0 Cu. mtr. bucket capacity                   | :- 1 No.  |
| f) 45 Ton Class Hydraulic Excavator                                   | :- 1 No.  |
| g) 30 Ton Class Hydraulic Excavator                                   | :- 1 No.  |
| h) 20 Ton Class Hydraulic Excavator                                   | :- 2 Nos. |
| i) Dozer 175 HP/(D-80 or equivalent)                                  | :- 1 No.  |

**Support Equipments (Own/Lease/Tie-up)**

- |  |           |
|--|-----------|
| a) Tyre Mounted Crane 15 Ton                                 | :- 1 No.  |
| b) 20 Ton Class Hydraulic Excavator                          | :- 2 Nos. |
| c) Flat Bed Trailers 10 Ton to 20 Ton carrying capacity      | :- 1 No.  |
| d) Tipper 16 Ton Capacity (i.e., having GVW 25 Ton or above) | :- 4 Nos. |
| e) Wheel loader 1.5 to 2.0 Cu.mtr. bucket capacity           | :- 1 No.  |

**Skilled Technical Team for Category (A):**

The Vendor should have highly skilled Technical Personnel like Fitter, Electrician, Welder, Turner, Operator, Rigger for operation and maintenance of HEMM, EOT Crane, Hydraulic Press, Tundish Tilter, Hot/Cold repair of Tap Holes, Slag/Metal Ladles, Emergency Containers etc. Vendors should provide self-certification of having the above technical personnel working with them in their letter head.

**For Category (B)**

- I. The tenderer should own the following "essential equipments" and these equipments should be in running condition. In case of "support equipments" the tenderer should own or lease or Tie-up arrangement for 3 years and the equipments should be in running condition.

**Essential Equipment (Own):**

a)	30 Ton Class Hydraulic Excavator	:-	1 No.
b)	20 Ton Class Hydraulic Excavator	:-	1 No.
c)	Wheel Loader 1.5 to 2 cu.m. bucket capacity	:-	1 No.
d)	Tyre Mounted Crane 10/12 Ton capacity	:-	2 Nos.
e)	Tipper 16 Ton Capacity (i.e., having GVW 25 Ton or above)	:-	4 Nos.

**Support Equipment (Own/Lease/Tie-up):**

a)	Tipper 16 Ton Capacity (i.e., having GVW 25 Ton or above)	:-	4 Nos.
b)	Flat Bed Trailers 10 Ton to 20 Ton carrying capacity	:-	1 No.
c)	Wheel loader 1.5 to 2.0 Cu.mtr. bucket capacity	:-	1 No.

**For Category (C):**

- I. The tenderer should own the following "essential equipment" and these equipment should be in running condition. In case of "support equipment" the tenderer should own or lease or Tie-up arrangement for 3 years and the equipment should be in running condition.

**Essential Equipment (Own)**

a)	10/12 Ton capacity Tyre Mounted Crane	:-	1 No.
b)	Tipper 16 Ton Capacity (i.e., having GVW 25 Ton or above)	:-	4 Nos.
c)	Wheel Loader 1.5 to 2 cu.m. bucket capacity	:-	1 No.

**Support Equipment (Own/Lease/Tie-up):**

a)	Wheel Loader 1.5 to 2.0 Cu.mtr. Bucket capacity	:-	1 No.
b)	Tipper 16 Ton Capacity (i.e., having GVW 25 Ton or above)	:-	2 Nos.

**Note:-**

- 1) For empanelment jobs under Category-A, B & C the equipments viz., Wheel Loaders & Tippers should not be more than **12 years** old from the date of receipt of this empanelment form at FSNL, the equipment over **12 years old** shall not be considered for fulfilling eligibility criteria.
- 2) Upon empanelment, the tenderers may require to increase/decrease the equipments or deploy additional category of equipments depending on the requirement of the job over and above the equipment shown in each category under this Vendor Empanelment Form.
- 3) In case of lease, either lessor or lessee can only participate in the Vendor Empanelment Form for A, B, C category. Both the parties cannot participate.
- 4) In case of Tie-up arrangement either party can only participate in the Vendor Empanelment Form for A, B, C category. Both the parties cannot participate.

(S. Mukherjee)  
Asst. General Manager (MM)

**SECTION-B**

- 1) (i) CPF Code - CPF code is a must for all categories. Copy of CPF code allotted by the relevant RPFC authority to be submitted. If any work is awarded through tender process, monthly/bi monthly/annual returns submitted to RPFC office has to be submitted to FSNL on regular basis. Those tenderer(s) who do not possess CPF code in their own name shall not be considered for enlistment.
- (ii) Copies of G.S.T. Registration to be furnished.
- (iii) Copies of ESI registration certificate to be furnished
- 2) Registration of Firm:- Copies of valid registration with GOVT/ SAIL/ RINL/other PSUs/Integrated Steel Plants for similar nature of supplying equipment on hire to assist in executing of jobs may be submitted.
- 3) Minimum eligibility for single order  
 value executed by the tenderer :- Minimum value for Category (A) : Rs. 40.00 lakhs  
 during any one of the last 6(six) Yrs.:- Minimum value for Category (B) : Rs. 20.00 lakhs  
 :- Minimum value for Category (C) : Rs. 10.00 lakhs

Copies in support of clause 3 are required to be submitted.

- 4) Minimum eligibility of Average  
 Annual Financial Turnover during :- For Category (A) : Rs. 2.00 Crores  
 Last 3 consecutive Financial Years :- For Category (B) : Rs. 1.00 Crores  
 :- For Category (C) : Rs. 20.00 Lakhs

**Note:** The tenderer is required to submit self-attested photocopies & the audited & signed Profit & Loss statement and Balance Sheet of the Firm/Organisation for the last three consecutive financial years.

- 5) (i) The tenderers should have Experience in executing the work orders for supplying equipment on hire in executing jobs in the field of Iron & Steel Scrap Processing and slag handling by mechanical means inside integrated steel plants or Iron & Steel making facilities or removal & transportation of Overburden/Ore in open cast mines for Category A.
- (ii) For B & C Category -The tenderers should have Experience in executing the work orders for supplying equipment on hire.  
Note: - Photo copies of contracts/orders along with work completion certificates clearly indicating the value of order executed in last 6 years and the scope should be enclosed in support of the experience.
- 6) Hiring Contracts/orders currently under execution and period upto which the same are valid. :- Statement along with copies of such hiring contracts/orders to be furnished.

- 7) Satisfactory performance certificate in support of the orders executed during last 6 years.
- 8) Detailed list of equipments owned by tenderer duly supported by copies of ownership documents, as applicable for the respective categories mentioned above should be submitted along with certification from the tenderer that the equipments are in running condition and can be shown to FSNL, if desired by FSNL.
- 9) (i) The following document(s) shall be considered valid as proof of ownership of equipment.
  - a) Copy of invoice from OEM clearly indicating make, model equipment and name of the buyer.
  - OR**
  - b) **Duly audited accounts for the last financial year showing list of equipment (owned on or before 31<sup>st</sup> March) with value in the Fixed Asset Schedule.**
  - c) **In case of purchase of second hand equipments invoice/bill, delivery challan/sale agreement in stamp paper along with proof of payment receipt(s) or any other details of payment duly notarized are to be mandatorily submitted or copy of invoice of Seller in favour of tenderer or any of the above said documents** evidencing the transfer of such equipments in the name of the tenderer.
  - AND**
  - d) Registration book issued by the relevant State Government Authority for equipments such as Tipper(s), Trailer(s) etc. which should be in the name of tenderer.

**NOTE: The equipment which are modified into Tractor/Tipper/Crane shall be considered as per Valid Registration Certificate issued by RTO.**

- 9 (ii) For the equipment(s) not owned but having lease arrangement following documents are essential to be submitted.
- a) Duly notarized copy of lease deed and such lease deed should be valid for minimum 3 years from the date of tender opening.
  - b) Copies of delivery challan and invoice/bill in favour of lessor. These copies should clearly indicate type of equipment, make, model and quantity and same should tally with the lease deed.

- 9 (iii) For the equipments having Tie-up arrangement the following documents are required to be submitted.
- a) Tie-up arrangement on suitable stamp paper (with one or more than one party) duly notarized and should clearly indicate identification/registration number of the equipment to be hired and self-attested copies of Invoice/Sale Deed (for equipments) should be submitted by the tenderer. This Tie-up arrangement should be valid for a minimum period of 3 years from the date of tender opening.

**Note (i)** In case of partnership firm of bidder or tie-up arrangement by the party, equipment should be either in the name of firm or partner.

**(ii) In case of company, the equipment should be in the name of participating company. If the equipment is in the name of the directors of the company, then the copy of Board resolution issued by the company (stating these equipment as company assets) is to be attached mandatorily as documentary evidence for consideration.**

(iii) For all other cases, equipment should be in the name of bidder or proprietor.

- 10) a) A Committee will be deployed to the premises/sites/location where the equipment of the tenderers is presently working for physical verification of offered equipments by the Tenderers as applicable for respective categories as per the list submitted & hence the tenderers have to ensure that listed equipment shall be made available in running condition. Tenderers are requested to keep the original ownership documents as mentioned at 9(i),9(ii) & 9(iii) above, for respective categories of Equipments for inspection by the Committee.
- b) Tenderer shall list only those equipment that are in working/running condition having acceptable equipment capacity.

**Note: For all Lifting Machines, Valid Test Certificate confirming the lifting capacity of the machine is to be provided by the tenderer.**

- 11) Tenderers are requested to submit the copies of following documents. Each page of document should be duly certified and signed by the chief of the company or authorized signatory and stamped with designation as true copy. However, during examination at our office, original documents must be produced for verification, if called for by FSNL.

- i) Name and full permanent postal address of the firm/company :- To be indicated.
- ii) Status of the firm/company :- Affidavit for proprietorship firm, Partnership deed for partnership firm, memorandum and articles of association with certificate of incorporation in case of Company.

- 12) (i) Income tax return :- Copies of last 3 years income tax returns and allotment of PAN.
- (ii) Solvency certificate :- "Sealed" letter addressed directly to FSNL by any nationalised / scheduled bank indicating details of over-draft, cash credit limit allowed by them to the tenderer and about their financial status.
- (iii) Annual accounts :- Annual accounts for Last 3 consecutive Financial Years duly certified by Auditors alongwith audit report to be submitted.

- 13) Full name and address with : - To be indicated.  
telephone & fax numbers of the  
Directors / Partners /Proprietor  
as the case may be.

Note: If two firms are having common directors/partners and both the firms qualify then the firm with better resources for the work will qualify and the other firm will automatically get disqualified.

- 14) Labour License :- Copy of valid Labour License(s) may be submitted. **In case of non-submitted of valid Labour License alongwith offer, the tenderer may submit the same before commencement of job. Otherwise job allotted will be cancelled without any further notice.**
- 15) Tenderers may note that they are required to produce originals of the Experience Certificates and other documents, copies of which are submitted by them for verification.
- 16) Tenderers should submit all required documents/ relevant attachment complete in all respect along with **Vendor Empanelment Form**.
- 17) Tenderers qualified against this **Vendor Empanelment Form** shall be published in our website [www.fsnl.nic.in](http://www.fsnl.nic.in)
- 18) Offers of tenderers who have been directly or indirectly involved in any activity (ies) against business interests of FSNL shall be summarily rejected. A notarised affidavit in non-judicial stamp paper of value of **Rs. 100/-** has to be furnished in the **AFFIDAVIT** format enclosed, by the tenderer that the tenderer has not acted in any manner against the business interest of FSNL. Also tenderers who are found to be engaged in such activities at any later stage shall be summarily removed from the panel of enlisted firms/companies.
- 19) Tenderers who are found blacklisted/debarred by any other PSUs/Govt department will not be considered for registration. Also tenderers who are found blacklisted at any later stage shall be permanently removed from the enlisted panel of firms/companies. A declaration to the effect that the enlisted party is not blacklisted/banned/debarred by any Govt. Organization/CPSE/Court needs to be submitted each time the offers are submitted during the period of enlistment.
- 20) Since this empanelment is intended for hiring of various equipment as and when needed to assist in the steel/iron scrap processing & slag handling at steel plants, the applicant has to furnish undertaking that they will not work with customers of FSNL in the field of steel/iron scrap processing & slag handling jobs by way of direct or indirect competition with FSNL. Also, the tenderers who are found to be engaged in such activities at any later stage, shall be summarily removed from the panel of enlistment and shall be debarred from empanelment for a period of 3 years. However, if any tenderer is presently working directly or indirectly with any of the customer steel plants of FSNL, the tenderer may submit list of such running contracts with the steel plants to FSNL at the time of submission of **Vendor Empanelment Form** for which the tenderers will be allowed to complete the said jobs.
- 21) Jurisdiction: - Disputes if any arising out of this **Vendor Empanelment Form** are subject to provisions of competent court having jurisdiction over Durg.

(S. Mukherjee)  
Asst. General Manager (MM)

Check-List w.r.t Completeness of Documents for  
Registration (To be filled by contractor)

Name of the firm:

Mob:

Address

Phone:

Category Applied for:

Sl. No.	Particular of documents enclosed	YES/NO	DOCUMENTS PAGE NOS.
1	(i) PF Code Certificate (ii) GST Registration (iii) ESI Registration		
2	Copies of valid registration with GOVT/ SAIL/RINL/ other PSUs/Integrated Steel Plants for similar nature of work		
3	Minimum eligibilities for Single Contract value executed by the tenderer during any one of the last 6(Six) years. Copies in support are required to be submitted.		
	A Minimum value for Category (A) : Rs. 40.00 lakhs		
	B Minimum value for Category (B) : Rs. 20.00 lakhs		
	c Minimum value for Category (C): Rs. 10.00 lakhs		
4.	Minimum eligibility of Average Annual Financial Turnover during Last 3 consecutive Financial Years.  Note: The tenderer is required to submit self-attested photocopies & the audited & signed Profit & Loss statement and Balance Sheet of the Firm/Organization for the last three consecutive financial years.		
	A. For Category (A) : Rs. 2.00 Crores		
	B For Category (B) : Rs. 1.00 Crores		
	C. For Category (C) : Rs. 20.00 Lakhs		
5	Experience in executing the work orders for supplying equipment on hire in executing jobs in the field of Iron & Steel Scrap Processing and slag handling by mechanical means inside integrated steel plants or Iron & Steel making facilities or removal & transportation of Overburden/Ore in open cast mines.  Note: Photo Copies of contracts / orders along with order completion certificates clearly indicating the value of contract/order executed in last 6 years and the scope of work should be enclosed in support of the experience.		
6	Contracts/orders currently under execution and period up to which the same are valid (Statement along with copies of such contracts/orders to be furnished).		
7	Satisfactory performance certificate in support of the order executed during last 6 years.		
8	Detailed list of equipments owned/lease/Tie-up arrangement, by the tenderer duly supported by copies of ownership documents/lease agreement/Tie-up arrangement, as applicable for the respective categories should be submitted along with certification from the tenderer that the equipments are in running condition and can be shown to FSNL, if desired by FSNL.		

9 (i)	The following document(s) shall be considered valid as proof of ownership of equipments.		
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a)	Copies of invoice from OEM clearly indicating make, model, equipment and name of the buyer.		
b)	Duly audited accounts for the last financial year showing list of equipments with value.		
c)	In case of purchase of second-hand equipment invoice/bill, delivery challan and copy of invoice of Seller in favour of tenderer and documents evidencing the transfer of such equipments in the name of the tenderer.		
d)	Registration book issued by the relevant State Government Authority for equipments such as Tipper(s) & Trailer(s) which should be in the name of tenderer.		
e)	For all Lifting Machines, Valid Test Certificate confirming the lifting capacity of the machine is to be provided by the tenderer.		
9(ii)	For the equipment(s) not owned but having lease arrangement following documents are essential to be submitted.		
a)	Duly notarized copy of lease deed and such lease deed should be valid for minimum 3 years from the date of tender opening.		
b)	Copies of delivery challan and invoice/bill in favour of leaser. These copies should clearly indicate type of equipment, make, model and quantity and same should tally with the lease deed.		
9(iii)	For the equipments having Tie-up arrangement the following documents are required to be submitted.		
a)	Tie-up arrangement on suitable stamp paper (with one or more than one party) duly notarized and should clearly indicate identification/ registration number of the equipment to be hired and self-attested copies of Invoice/Sale Deed (for equipments) should be submitted by the tenderer. This Tie-up arrangement should be valid for a minimum period of 3 years from the date of tender opening. <b>Note:-</b> In case of partnership firm of bidder or tie-up arrangement party, equipment should be either in the name of firm or partner. For all other cases, equipment should be in the name of bidder or proprietor.		
10 (i)	Name & full permanent postal address of the firm/company		
10 (ii) (a)	Affidavit of Sole Proprietorship in original (for proprietary concern only)		
(b)	Partnership Deed (for partnership firm only)		
(c)	MoA & AoA (For companies only)		
11 (i)	Income Tax Return for the last 3 years		
(ii)	Solvency Certificate ('Sealed letter addressed directly to FSNL by any nationalized/scheduled bank indicating details of over draft, cash credit limit allowed to them to the tenderer and about their financial status)		
(iii)	Annual Accounts (Annual accounts for Last 3 consecutive Financial Years duly certified by auditors along with audit report to be submitted)		
12	Full Name and address with telephone & fax numbers of Directors/Partners/Proprietor as the case may be.		
13	Labour License		

14	A notarised affidavit in non-judicial stamp paper of value Rs.100/- has to be submitted by the tenderer in the affidavit format enclosed		
15	Applicant has to furnish undertaking that they will not work with customers of FSNL in the field of Steel/Iron Processing and Slag Handling by way of direct or indirect competition with FSNL.		
16	Self-certification in the letter head for having technical personnel working with the vendor as shown under category (A).		

CONTRACTS/ORDERS EXECUTED DURING LAST SIX YEARS.

Sl.No.	Job Description	Work Order No. & Date	Value	Period of Work Order
1				
2				
3				
4				

Signature & Seal of Contractor

Details of equipments for category (A) (OWN/LEASE/TIE-UP)

OWN

Sl.No.	Equipment	Capacity	Year of Purchase	Quantity	Documents	Page No.
	LEASE					
	TIE-UP					

Details of equipments for Category (B) (OWN/LEASE/ TIE-UP)

OWN						
Sl No.	Equipment	Capacity	Year Of Purchase	Quantity	Documents	Page No.
	LEASE					
	TIE-UP					

Details of equipments for Category (C) (OWN/LEASE/ TIE-UP)

OWN						
Sl No.	Equipment	Capacity	Year Of Purchase	Quantity	Documents	Page No.
	LEASE					
	TIE-UP					

Signature & Seal of Contractor

**On Rs.100/- Non Judicial Stamp Paper**

**AFFIDAVIT**

WHEREAS FERRO SCRAP NIGAM LTD. (in short FSNL) a Public Sector Undertaking under Ministry of Steel, Government of India. having its Registered Office at Equipment Chowk, Central Avenue, Bhilai, Dist. Durg, 490001, Chhattisgarh, have invited applications for empanelment of the willing parties in its website to work in unison in respect of the equipments proposed to be hired by them.

AND WHEREAS, in consideration of the above, I/WE, M/s .....(Proprietor/Partner/ Limited Company) (In short "Vendor") having its Registered office at.....is willing to apply for their empanelment.

AND WHEREAS, in term of said invitation, I/WE, M/s.....do hereby declare as under.

- (i) I/We, the said vendor undertake that I/we have not directly or indirectly involved in any activity(ies) against the business interest of FSNL.
- (ii) I/We, the said vendor undertake that I/we will not work with customers of FSNL in the field of Steel/Iron processing and slag handling jobs by way of direct or indirect competition with FSNL except the completion of contracts/jobs on hand as mentioned at Clause (20).
- (iii) I/We, the said vendor, further agree and undertake that in the event if it is found that the vendor has acted in violation of the term of this **Vendor Empanelment Form**, I/We the said vendor waive all our rights to agitate against the same and FSNL in its sole discretion shall cancel the registration for empanelment without any further notice/information.

I/We,.....(Proprietor, Partner, Director) of M/s.....hereby state that the statement contained in the paragraphs (i),(ii), & (iii) hereinabove are true to the best of my/our knowledge and belief and nothing has been concealed therefrom.

EXECUTED ON THIS ..... DAY OF ..... BEFORE THE NOTARY AT .....

DEPONENT

DEPONENT was identified by me

ADVOCATE

**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. :

**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 filing 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.
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. :