

<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>
<p>“इस्पाती इरादे से हर एक काम देश के नाम”</p>	

**सीमित निविदा /LIMITED TENDER**

**इन्क्वायरी संदर्भ संख्या एफ.सी/ENQUIRY REF.NO. FC/ 77/2024 दिनांक/DATE: 02-01-2024**

1.	टेंडर इन्क्वायरी इशुड टू Tender enquiry issued to	:-	सूची संलग्न के अनुसार. As per List Attached.
2.	निविदा प्रस्तुत करने की अंतिम तिथि Last date of submission of tender	:-	22-01-2024 को अपराह्न 2.30 बजे तक By 2.30 p.m. on 22-01-2024
3.	टेक्नो-कमर्शियल बिड खोलने की तिथि Techno-commercial bid opening	:-	22-01-2024 अपराह्न 3.00 बजे At 3.00 p.m. 22-01-2024
4.	कार्य का नाम जिसके लिए निविदाएं बुलाई गई है Name of work for which tenders called.	:-	जैसा कि खंड-ए में उल्लिखित है As mentioned in the Section-A.
5.	निविदा प्रस्तुत करने और खोलने का स्थान Place of submission and opening of tender	:-	कार्यालय :- सहायक महाप्रबंधक(सा.प्र.), फेरो स्क्रेप निगम लिमिटेड, इक्विपमेंट चौक, सेंट्रल एवेन्यू, पोस्ट बॉक्स सं. 37 भिलाई -490001(छ.ग.) Office of :- <b>Assistant General Manager(MM),</b> Ferro Scrap Nigam Ltd. Equipment Chowk, Central Avenue, Post Box No.37, Bhilai-490 001 (C.G).

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

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निविदाकर्ताओं को निर्देशः/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.

1. 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.

2. 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.

3. 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.

4. 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.

5. 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-1 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.
13. बोली लगाने वाले प्रस्ताव जमा करने से पहले यदि आवश्यक हो तो किसी भी स्पष्टीकरण के लिए कार्य दिवसों (दूसरे और चौथे शनिवार और रविवार को छोड़कर) में सुबह 9 बजे से शाम 5 बजे के बीच हमारे कॉर्पोरेट कार्यालय में आ सकते हैं।  
Bidders may visit our Corporate Office between **9 am to 5 pm** on working days (except **2nd & 4th** Saturdays and Sundays) for any clarification if required before submitting the offers.
14. प्रत्येक पृष्ठ पर निविदाकर्ता के अधिकृत हस्ताक्षरकर्ता द्वारा हस्ताक्षर किए जाने चाहिए और स्वीकृति के प्रतीक के रूप में निविदाकर्ता की रबर स्टॉप/मुहर के साथ नाम और पदनाम का उल्लेख किया जाना चाहिए।  
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.
15. किसी भी स्पष्टीकरण/प्रश्न के मामले में, बोलीदाताओं से अनुरोध है कि वे निम्नलिखित पर संपर्क करें।  
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@fssl.co.in

**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.fssl.co.in](http://www.fssl.co.in) for future participation in tenders after enlistment. Vendors who are already enlisted with FSNL can only participate in this tender.**

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

**SECTION-A**

**Scope of work :- Inspection, testing and Certification of Pressure Vessel & Lifting tackles/equipment under SECTION - 28, 29, 31 & RULE-67 of Chhattisgarh Factories Act & Rules 1962 at our site inside NMDC Steel Limited Nagarnar, Jagdalpur, Bastar(C.G).**

S/n.	Description	U/M	Quantity
	<b>Specification of work</b>		
1	Testing & Certification of JCB 455 ARTICULATED LOADING SHOWEL, Unit no.:-FL-5146 (once in a Year)	no	1
2	Testing & Certification of Crawler Crane Capacity up-to 25 Ton, Unit no.:- CD-1306 & CD-1698 (Once in a year)	no	2
3	Testing & Certification of pressure vessel of air compressor in CD-1306 & CD-1698 (twice in a year @6 month interval)	no	2
4	Testing & Certification of pressure vessel of air compressor in workshop (twice in a year @6 month interval)	no	1
5	Testing & Certification of Hydraulic Mobile Crane on Tyre(Hydra) Capacity 12 Ton, Unit no.:- CD-5913 (Once in a year)	no	1

**General Notes:** - The job to be carried out on turnkey basis with following conditions.

1. The Inspection Testing and Certification of Equipment is to be done by successful tenderer as per above technical specification.
2. All instruments required for above works are to be supplied by successful tenderer.
3. The successful tenderer has to carry out the job to the satisfaction of FSNL.
4. The job description and scope of work is mentioned briefly in tender however the scope would automatically include all the related activities required in completion of above job specifically mentioned in tender or not. Therefore, all bidders are advised to visit site and study/ascertain the quantum of job involvement before submitting their offer.
5. The cost calculation for L-1 Party shall be taken in totality work.

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. **Competency Certificate** - The tenderer must possess valid competency certificate "Form 29B" as a competent person for the purpose of carrying out tests, analysis and examination, inspection and certification in respect of unfired pressure vessel and lifting tackles/ equipments used in factory under relevant section of Factories Act 1948 and the rules there under applicable for Chhattisgarh and submit a copy of the same along with the quotation. **Please Note Non submission or incompleteness of document may lead to rejection of your offer.**
5. **GST:** - Tenderers are requested to provide GST details as per **Annexure-I & II** & also mention the percentage of GST applicable separately.
6. **Preference to "Make in India"** :- Preference to Make in India will be given as per **Annexure-III**. Tenderers have to submit signed and stamped **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. **Commencement of Job:** - Job should be commenced **within 7 days** from the date of receipt of site clearance from our Nagarnar unit after placement of LOI/Work Order.
9. **Mobilization advance:** - No mobilization advance shall be payable by FSNL.
10. **Job completion:** - Job completion is the essence of this enquiry. Hence the tenderers are requested to quote the earliest job completion schedule without which their offer is liable for rejection.
11. **Payment terms:** - **100%** payment shall be made **within 30 days** from the date of submission of your bill along with satisfactory completion of work and on submission of relevant test certificate in prescribed format as per Chhattisgarh Factories Rule, against original bill.
12. **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 a service has been provided.

Date:

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

13. **Banker's Details** :- Tenderers are requested to state **Banker's Name, Branch, Account No., IFS Code & PAN No.** for remittance of **payment though NEFT/RTGS.**
14. **Guarantee**: - The certification report issued by the successful tenderer shall be guaranteed for a minimum period of 12 months from the date of certification/issue. If any Rectification/ Repair/ Replacement required, 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.
15. **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.
16. **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.
17. **Conditional offer**: - Tenders containing any other conditions than what stated in this tender enquiry will be treated as conditional tender, which are liable for rejection.
18. **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.
19. **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.
20. **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.
21. **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.

Date:

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

22. **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.
23. **Custody of materials:** - Tenderer shall be entirely responsible for the safe custody of your material(s) at the sites.
24. **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.
25. **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".**
26. **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.
27. **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.
28. **Jurisdiction:** - Disputes if any, arising out of this transaction are subject to provisions of competent court having jurisdiction over Durg.
29. **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.
3. GST invoice shall be prepared in triplicate, in case of supply of goods/services, 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.

Date:

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

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/services 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. Purchase preference shall be given to local suppliers in all procurement in the manner specified hereunder: -**

- (a) In procurement of goods/services where the estimated value of procurement is Rs. 50.00 lakhs or less, only the local suppliers shall be eligible. If the procurement of such goods/services is more than Rs. 50.00 lakhs, the provision as stipulated under shall be applicable as the case may be.
- (b) In procurement of goods/services which are divisible in number, following procedure shall be adopted: -
  - (i). If the L1 bidder is from the local supplier, the contract for full quantity will be awarded to L1 bidder.
  - (ii). If L1 bidder is not from the local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local supplier will be invited to match the L1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference of 20% & contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher 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 local suppliers, then such balance quantity may also be awarded to L1 bidders.
- (c) If the procurement of goods/services which are not divisible in number, such as procurement of services/repairs etc. following procedure shall be adopted: -
  - (i). If L1 is from the local supplier, the contract will be awarded to L1 bidder.
  - (ii). If L1 is not from a local supplier, the lowest bidder among the supplier will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference of 20% and the contract shall be awarded to such local supplier subject matching the L1 price.
  - (iii). In case such lowest eligible supplier fails to match the L1 price, the local supplier with the next higher bid within the margin of purchase preference of 20% shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the local supplier within the margin of purchase preference matches the L1 price, then the contract may be awarded to the L1 bidder.

**2. VERIFICATION OF LOCAL CONTENT:-**

- (i). The local supplier at the time of tender shall be required to provide self-certification that the item offered meets the minimum local content of 50% and shall give details of location(s) at which the local value addition is made.

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

- (ii). In case the procurement for a value exceeds Rs. 10.00 Crores, the local supplier shall be required to provide certification from statutory auditor or cost auditors of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving percentage of local content.
- (iii). False declaration 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 upto two years as per Rule 151 (iii) of the General Financial Rules alongwith such other action as may be permissible under law.

3. **EXEMPTION OF SMALL PURCHASES**: - Notwithstanding anything contained in paragraph 3, procurements where the estimated value to be procured is less than Rs. 5 lakhs shall be exempt from this order. 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.

**"Local Supplier"** means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed under this Order or by the competent Ministries/Departments in pursuance of this order.

**"Margin of Purchase Preference"** means the maximum extent to which the price quoted by a local supplier may be above the L1 for the purpose of purchase preference.

**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. 1<sup>st</sup> 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 2023-24	Asst.Year 2022-23
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**

**Scope of work :- Inspection, testing and Certification of Pressure Vessel & Lifting tackles/equipment under SECTION - 28, 29, 31 & RULE-67 of Chhattisgarh Factories Act & Rules 1962 at our site inside NMDC Steel Limited Nagarnar, Jagdalpur, Bastar(C.G).**

S/n	Description	M/u	Quantity	Unit (Rs.) [without GST]	Total (Rs.) [without GST]
1	Testing & Certification of JCB 455 ARTICULATED LOADING SHOWEL, Unit no.: -FL-5146 (once in a Year)	no	1	₹ _____	₹ _____
2	Testing & Certification of Crawler Crane Capacity up-to 25 Ton, Unit no.: - CD-1306 & CD-1698 (Once in a year)	no	2	₹ _____	₹ _____
3	Testing & Certification of pressure vessel of air compressor in CD-1306 & CD-1698 (twice in a year @6 month interval)	no	2	₹ _____	₹ _____
4	Testing & Certification of pressure vessel of air compressor in workshop (twice in a year @6 month interval)	no	1	₹ _____	₹ _____
5	Testing & Certification of Hydraulic Mobile Crane on Tyre(Hydra) Capacity 12 Ton, Unit no.: - CD-5913 (Once in a year)	no	1	₹ _____	₹ _____
6	Total Amount of Sl.No. (1 to 5) without GST				₹ _____
7	GST @ _____ % Extra on Sl.No. (7)				₹ _____
8	<b>Grand Total Amount of [Sl.No. (6) + (7)] with GST.</b>				₹ _____

**Notes: - L-1 status shall be evaluated in totality work of section - C.**

Date:

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