



सीआईएन: यू27102सिटी1989जिओ1005468
CIN: U27102CT1989GO1005468

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

<p>फैरो स्कैप 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>
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सीमित निविदा इन्क्वायरी/LIMITED TENDER ENQUIRY REF.NO.FC/0034/2023 Dt. 03.01.2023

1)	निविदा प्रस्तुत करने की अंतिम तिथि Last date of submission of tender	:-	18.01.2023 को अपराह्न 2.30 बजे तक By 2.30 p.m. on 18.01.2023		
2)	टेक्नो-कमर्शियल बिड खोलने की तिथि Techno-commercial bid opening	:-	18.01.2023 अपराह्न 3.00 बजे At 3.00 p.m. 18.01.2023		
3)	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 .		
4)	निविदा प्रस्तुत करने और खोलने का स्थान Place of submission and opening of Tender	:-	<table border="0"><tr><td>कार्यालय :- उप.महाप्रबंधक(सामग्री प्रबंधन) फैरो स्कैप निगम लिमिटेड, इक्विपमेंट चौक, सेंट्रल एवेन्यू, पोस्ट बॉक्स सं. 37 भिलाई -490001(छ.ग.)</td><td>Office of :- Dy. General Manager(MM), Ferro Scrap Nigam Ltd. Equipment Chowk, Central Avenue, Post Box No.37, Bhilai 490 001 (C.G).</td></tr></table>	कार्यालय :- उप.महाप्रबंधक(सामग्री प्रबंधन) फैरो स्कैप निगम लिमिटेड, इक्विपमेंट चौक, सेंट्रल एवेन्यू, पोस्ट बॉक्स सं. 37 भिलाई -490001(छ.ग.)	Office of :- Dy. General Manager(MM), Ferro Scrap Nigam Ltd. Equipment Chowk, Central Avenue, Post Box No.37, Bhilai 490 001 (C.G).
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एन. भावना/ (N. BHAVANA)

कनिष्ठ प्रबंधक(सा.प्र.)/ JR.MGR(MM)

फैरो 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)	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)
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INSTRUCTIONS TO THE TENDERER:

- Tenderer should read the following instructions carefully before submitting tender.
- 1) The tender comprises of **3 sections** as stated below: -
SECTION "A" is the technical part showing technical specification and scope of supply/work.
SECTION "B" is the commercial part showing terms & conditions of the tender.
SECTION "C" is the price part showing the format for submission of price-bid.
 - 2) Tenderer must submit complete tender containing all the **3 Sections** mentioned above.
 - 3) Confirmation and acceptance of all the technical details as per **Section-A** must be clearly mentioned in **Section-A** of the tender.
 - 4) Confirmation and acceptance of all the commercial terms & conditions as per **Section-B** must be given in **Section-B** of the tender.
 - 5) 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) **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) **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) 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) 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) Tenderers if so desired, may depute their authorised representative with letter of authority to attend this tender opening.
 - 11) Tenders not submitted as stipulated at point nos. (2) to (9) above shall be rejected.
 - 12) Non-compliance of any of the stipulations in **Section A, B & C** of this tender enquiry also may cause rejection of the tender.

एन. भावना/ (N. BHAVANA)

SECTION A

SCOPE OF WORK

Valuation of Written off Assets.

To engage approved/ registered valuer for valuation of written off assets i.e. equipments subassembly and other items of M/s Ferro Scrap Nigam Ltd. lying at various FSNL Units inside Steel Plants.

Details of properties :-

As per Annexure I attached.

Note:- This is tentative list of items, there may be some addition or deletion .

Scope of work:

1. Site visit and physical inspection of the items to be valued.
2. Clearly identify and describe the items, to be valued.
3. Collect information and conduct due diligence of matters like market information, quotations etc.
4. All equipment, tools & tackles required for assessment work shall be in the scope of valuer.
5. Provide sufficient information to permit understanding the data, reasoning, analysis and conclusion and not in any manner misleading.
6. Valuer has to complete the job in single visit to each unit of FSNL, accordingly they have to make visit schedule. Valuer has to ensure before leaving the site that nothing has left to prepare and submit the report.
7. Valuer has to give presentation of assessment before M/s FSNL, Corporate office if required. Valuer has to provide documentary evidence of assessment.
8. Any other matter which the valuer in his own judgment should feel worth indicating.
9. Valuation report will be submitted item wise/Lot-wise as required by FSNL.

Date:

SIGNATURE :
NAME (in block letters) :
DESIGNATION :
RUBBER STAMP OF THE C.O. :

ANNEXURE I

LIST OF ASSETS

S/N	Name of Equipment	Quantity	Unit No.	Unit
1	Excavator, Tata Hitachi, Zaxis 450H	1 No.	EX-4832	Rourkela
2	Bemco Hyd. Jack 100 Ton	1 No.	SE-1582	
3	Bench Grinder	1 No.	SE-1248	
4	Arc Welding Transformer	1 No.	SE-1599	
5	Power Hacksaw	1 No.	SE-1272	
6	Bemco Remote Control Jack	1 No.	SE-1583	
7	Excavator, L&T, PC-450 LC-7	1 No.	EX-4748	Bokaro
8	Excavator, Tata Hitachi, Ex-350 LCH-V	1 No.	EX-4812	
9	Excavator, BE-300, BEML	1 No.	EX-4581	
10	57" Circular Lifting Magnet, Hecket	1 No.	M-2648	
11	57" Circular Lifting Magnet, Hecket	1 No.	M-2498	
12	Tata 407 Pick-up, Tata 407	1 No.	PT-2925	
13	57" Circular Lifting Magnet, Hecket	1 No.	M-4978	
14	Dumper, BEML, BH-35-2	1 No.	DT-3547	Vizag
15	Excavator, BE-300, BEML	1 No.	EX-4445	
16	Dumper, BEML, BH-35-2	1 No.	DT-3550	Durgapur
17	Dumper, BEML, BH-35-2	1 No.	DT-3691	
18	TATA 407, Lubricant Van	1 No.	LT-3523	

Date:

SIGNATURE :
 NAME (in block letters) :
 DESIGNATION :
 RUBBER STAMP OF THE C.O. :

SECTION B

TERMS & CONDITIONS

1. **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.
2. **Lumpsum Basic Fees:-** The rate should be quoted for the above job on lump sum basis including professional fee, Travel, Boarding & Lodging and out of pocket expenses and any other expected expenses of above valuation job.
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:** - Tenderers are requested to provide GST details as per Annexure I & II & mention the % of GST included in the quoted price in GeM.
5. **GST Invoice:** The party has to submit GST Compliance Invoice & in case of Liquidated Damage is applicable, the GST on LD will also be recovered from Party.
6. **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.
7. **Commencement of Job :-** Job should be commenced immediately from the date of receipt of LOI/Work Order.
8. **Job completion :-** Entire job shall be completed within 20 (Twenty) working days (including journey, assessment at site, document preparation, report submission etc) from the date of LOI/Work Order.
9. **Payment terms:-**100% payment shall be made within 30 days from the date of submission of your bill after submission of Valuation Report along with certificate from our Maint. Deptt., C.O. about the job completion.
10. **Bank Details :-** The Tenderer should state their Banker's Name, Branch, Account No., IFS Code & PAN No. Reference for direct payment to their bank account. This document is to be attached during bid submission.
11. **Penalty:-**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.
12. **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.
13. **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.
14. **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 letters)
DESIGNATION
RUBBER STAMP OF THE CO.

15. **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.
16. **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.
17. **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 tenderers.
18. **Tender Acceptance :-**FSNL does not bind itself to accept the lowest rate of the tender and reserves the right to reject any or all the tender, reduce or increase the quantities without assigning any reasons whatsoever.
19. **Jurisdiction:-**Disputes if any, arising out of this transaction are subject to provisions of competent court having jurisdiction over Durg.
20. **Contract Agreement :-** The successful bidder shall be required to execute a formal agreement with FSNL for the value of work orders for `10.00 Lakhs and above, within 15 days from the date of issue of Letter of Intent/Work Order in the prescribed proforma of FSNL on a non-judicial stamp paper of value of `100/- purchased from the respective State from where the order is placed in the name of your organization.
21. **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 UdyogAdhar 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".
22. **Blacklisting :-** The tenderer hereby declares that they have never been blacklisted and/or there were no debaring action against them by any Govt. organization/ CPSE/ Court. Further vendors who are found blacklisted at any later stage their bid/offer shall be liable for cancellation.
Also those vendors who cannot execute the job/supply as per the order, FSNL in its sole discretion reserves the right to cancel the order and blacklist the firm without any notice.
23. **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 letters)
DESIGNATION
RUBBER STAMP OF THE CO.

SECTION C

PRICE BID

Sl.No.	Description	Amount in Lumpsum (in Rs.)
1	Valuation of Written Off Assets i.e. equipments subassembly & other items of M/s. Ferro Scrap Nigam Ltd. lying at various FSNL Units inside Steel Plants as per Section A to this enquiry.	
2	GST %	
	TOTAL (IN RS.)	

Note:

- a) The rate quoted by you should be on Lumpsum basis including professional fee, out of pocket expenses, travelling expenses, Boarding & lodging etc. against Sl. no. (1) & Applicable % of GST to be quoted against Sl. no.(2) above.
- b) If the valuer does not fall within the ambit of Sl.2 above, it should be mentioned clearly in the price bid.

Date :

SIGNATURE :
NAME (in block letters) :
DESIGNATION :
RUBBER STAMP OF THE C.O. :

ANNEXURE II

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 letters):
 Designation :
 Rubber Stamp of Co. :

ANNEXURE III

INFORMATION FOR GST COMPLIANCE

1. The tenderer should confirm regarding submission of appropriate return of GST will be filed in time to enable FSNL to claim Input Tax Credit.
2. The tenderer should ensure the payment of GST in time to enable FSNL to claim Input Tax Credit.
3. Confirmation that any loss of Input Tax Credit arising from non-compliances on account of tenderer will be compensated by the tenderer to FSNL.
4. The tenderer will be under the obligation for invoicing correct tax rate as prescribed under the GST law to FSNL.
5. 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.
6. 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.
7. 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.
8. 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.

All the above Terms & Conditions are acceptable to us.

Date:

SIGNATURE ;
NAME (in block letters) :
DESIGNATION :
RUBBER STAMP OF THE Co