



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

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सीमित निविदा /LIMITED TENDER

इन्क्वायरी संदर्भ संख्या एफ.सी/ENQUIRY REF.NO.FC/2216/2022 दिनांक/DATE:18-05-2022

1.	निविदा प्रस्तुत करने की अंतिम तिथि Last date of submission of tender	:-	01-06-2022 को अपराह्न 2.30 बजे तक By 2.30 p.m. on 01-06-2022.
2.	टेक्नो-कमर्शियल बिड खोलने की तिथि Techno-commercial bid opening	:-	01-06-2022 अपराह्न 3.00 बजे At 3.00 p.m. on 01-06-2022.
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).

(एल.एस.पटेल)/ (L.S.PATEL)

कार्यपालक(सा.प्र.)/ EXECUTIVE (MM)



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INSTRUCTIONS FOR THE TENDERER

Document contents :-

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 शर्त 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 हस्ताक्षर कर्ता 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.
- निविदा के खंड "ए" और खंड "बी" को सीलबंद 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. कीमतें/दरें भाग-I में नहीं दिखनी चाहिए :-प्रत्येककार्य के लिए मूल्य/दर खंड“स” में दिखाया जाना चाहिए और एक अलग मुहरबंद कवर में डाल दिया जाना चाहिए जिसे "भाग-2: मूल्यबोली" 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 मुहरके 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 मुहरबंद कवर को एक साथ रखा जाना चाहिए और एक बड़े लिफाफे में सीलमुहरबंद 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 अधो हस्ताक्षर कर्ता के कार्यालय को भेजा जाना चाहिए: -
फैरो स्क्रैप 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:-
9. ल्यनिविदाएँ (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 की 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 सेभी 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.

(एल.एस.पटेल)/ (L.S.PATEL)

कार्यपालक(सा.प्र.)/ EXECUTIVE (MM)



SECTION-A

Electrical Items to be supplied at our FSNL Hazira Unit, inside M/s AMNSI Ltd, 27th km, Surat Hazira Road, Hazira (Gujarat).

S/N	Description	Quantity	Make
1	C type mcb channel rail(Din 35*7.5*0.8mm)	10 mtr	Eaton or Equivalent
2	Stop push button with NC contact(Red)	10 nos	Havells, L&T, Syska and equivalent
3	Start push button with NO contact(Green)	10 nos	Havells, L&T, Syska and equivalent
4	Emergency switch(with 2 NC contact)	4 nos	Havells, L&T, Syska and equivalent
5	75 mm ID flexible conduit pipe	20 mtr	Havells, L&T, Syska and equivalent
6	6 amp 1 way switch	20 nos	Havells, L&T, Syska and equivalent
7	6 amp 5 pin socket	20 nos	Havells, L&T, Syska and equivalent
8	Nylon cable tai 300 mm, each 100 nos	2 pkt	Havells, L&T, Syska and equivalent
9	Copper Bus bar 4 nos, 300 amp	1 no	Havells, L&T, Syska and equivalent
10	Pvc box 3 switch 1 socket pack	5 nos	Havells, L&T, Syska and equivalent
11	Junction box(PVC)300mm*300mm	3 nos	Havells, L&T, Syska and equivalent
12	Pvc bulb holder 2 pin	10 nos	Havells, L&T, Syska and equivalent
13	Cable lug aluminium 70 sq. mm	20 nos	Selex India, comet or equivalent
14	Cable lug aluminium 95 sq. mm	20 nos	Selex India, comet or equivalent
15	Cable lug aluminium 150 sq. mm	20 nos	Selex India, comet or equivalent
16	0.5 sq. mm single core wire	50 mtr	RR Kabel, Havells and Equivalent
17	4 core, 4 sq. mm copper cable	50 mtr	RR Kabel, Havells and Equivalent
18	Flexible copper cable, 2 core X2.5 sq. mm	100 mtr	RR Kabel, Havells and Equivalent
19	Led Light, 6 X6 inch square type, 22w	20 nos	Philips, wipro and equivalent
20	OVER LOAD RELAY, 9-15 AMP, MN-2	2 nos	L&T, Siemens and Equivalent
21	35 Din rail mount terminal block, 32 amp	50 nos	L&T, Siemens and Equivalent
22	Add on block for MNX contactor, A2:2P	20 nos	L&T, Siemens and Equivalent
23	Contactore MNX-25; coil 220v	3 nos	L&T, Siemens and Equivalent
24	Contactore MNX-18; coil 415v	4 nos	L&T, Siemens and Equivalent
25	Contactore MNX-40; coil 415v	4 nos	L&T, Siemens and Equivalent
26	OVER LOAD RELAY; 20-33 AMP, TYPE-MN-2	4 nos	L&T, Siemens and Equivalent
27	600 amp, aluminium welding cable, 120sq. mm	100 mtr	Weldcore, polycab and equivalent

General Note :-

1. 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.
2. Please refer to the terms & conditions in the **Section-B** enclosed herewith and confirm each point in your quotation.
3. 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. **Envelope Containing Quotation** :- Enquiry No., Date & Due Date must be super scribed on the envelope containing quotation.
2. **Firm price** :- The price quoted by the tenderer should remain firm through complete execution of the order.
3. **Validity** :- The quotation should be valid for a period of **90 days** from the date of opening of the quotation.
4. **F.O.R. Hazira** :- Tenderers have to quote F.O.R. Hazira, Inside AMNSI Ltd, 27 km, Surat Hazira Road.
5. **GST** :- Tenderers 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. **Packing, Loading, Lacing & Forwarding Charges** :- The price(s) quoted by you shall be deemed to be inclusive of packing, loading, lacing and forwarding charges to ensure safety during transit.
8. **Packing details** :- The material(s) should be packed in good condition.
9. **Delivery** :- Delivery shall be made within 01(one) month from the date of receipt of Purchase Order.
10. **Payment** :- **100%** Payment shall be made **within 30 days** from the date of submission of your bill alongwith receipted challan and guarantee / warranty certificate.
11. **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**.
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 services has been provided.
The party has to submit GST Compliance Invoice & in case Liquidated damage is applicable, then GST on Liquidated damage will also be recovered from the party.

Date :

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



13. **Guarantee/Warranty** :- The material(s) supplied by the successful tenderer under this order should be fully guaranteed/warranted as per manufacturer norms against any defects in make/brand, quality and/or workmanship. If any defects are noticed during the delivery time, the same should be replaced by the successful tenderer free of cost within 7 days of receipt of defective material(s).
14. **Transit Insurance** :- Please note that the transit insurance will be arranged by FSNL. You will have to furnish all details of despatch along with value of consignment to our Corporate Office at Bhilai prior to despatch of consignment, failing which transit risk shall be entirely tenderer responsibility.
15. **E-Way bill** :- It will be the responsibility of supplier to prepare proper e-way bill while transporting the goods.
16. **Quantity** :- FSNL reserves the right to reduce the quantity during placement of order and hence price quoted by the tenderer should also be valid for lesser quantity of individual item.
17. **Liquidated Damages** :- Penalty @ $\frac{1}{2}$ % per week of the value of the order shall be charged for delay in delivery beyond the scheduled delivery period, subject to a maximum of 5% of the value of the order. Proportionate penalty for delay for part of a week shall also be payable by you. 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 your control.

18. **Risk purchase** :- In the event, the successful tenderer fails to execute the order within the stipulated time, we reserve the right to get the same executed through some other source and the extra charges, if any on this account shall be payable by the successful tenderer including the duties and taxes thereof.
19. **Arbitration**:-All disputes or differences whatsoever arising between the tenderer and FSNL 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 given in pursuance thereof shall be binding on the tenderer.
20. **Dispute** :- Should any dispute as regards quality, quantity, specification, interpretations of the purchase order terms or methodology for execution of supply arise, the decision of FSNL will be final and binding upon the tenderer.

Date :

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



21. **Conditional Offer :-** Quotations containing any other conditions other than those stated herein will be treated as conditional offer, which will be rejected.
22. **Lowest Tender :-** The company does not bind itself to accept and lowest Tender or assign any reason for non-acceptance of the same. The Company reserve the right to accept any Tender wholly or partly at its opinion.
23. **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".

24. **Environment, health and safety of the organization :-** The supply of materials/execution of the job as stipulated in this enquiry should not adversely affect the environment, health and safety of the organization.
25. **Jurisdiction :-** Disputes, if any, arising out of this transaction are subject to provisions of competent court having jurisdiction over Durg.
26. **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.

27. **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.

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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 :

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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 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 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 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 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 :

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- (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 :

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SECTION-C

PRICE BID

Electrical Items to be supplied at our FSNL Hazira Unit, inside M/s AMNSI Ltd, 27th km, Surat Hazira Road, Hazira (Gujarat).

F.O.R. Hazira.

S/N	Description	Quantity	Unit Rate without GST F.O.R. Hazira (in Rs.)	Total Amount (in Rs.) Without GST	GST % Extra	GST Amount (in Rs.)	Total Amount with GST (in Rs.)
1	C type mcb channel rail(Din 35*7.5*0.8mm)	10 mtr					
2	Stop push button with NC contact(Red)	10 nos					
3	Start push button with NO contact(Green)	10 nos					
4	Emergency switch(with 2 NC contact)	4 nos					
5	75 mm ID flexible conduit pipe	20 mtr					
6	6 amp 1 way switch	20 nos					
7	6 amp 5 pin socket	20 nos					
8	Nylon cable tai 300 mm, each 100 nos	2 pkt					
9	Copper Bus bar 4 nos, 300 amp	1 no					
10	Pvc box 3 switch 1 socket pack	5 nos					
11	Junction box(PVC)300mm*300mm	3 nos					
12	Pvc bulb holder 2 pin	10 nos					
13	Cable lug aluminium 70 sq. mm	20 nos					
14	Cable lug aluminium 95 sq. mm	20 nos					
15	Cable lug aluminium 150 sq. mm	20 nos					
16	0.5 sq. mm single core wire	50 mtr					
17	4 core, 4 sq. mm copper cable	50 mtr					
18	Flexible copper cable, 2 core X2.5 sq. mm	100 mtr					
19	Led Light, 6 X6 inch square type, 22w	20 nos					
20	OVER LOAD RELAY, 9-15 AMP, MN-2	2 nos					
21	35 Din rail mount terminal block, 32 amp	50 nos					
22	Add on block for MNX contactor, A2:2P	20 nos					
23	Contactor MNX-25; coil 220v	3 nos					
24	Contactor MNX-18; coil 220v	4 nos					
25	Contactor MNX-40; coil 220v	4 nos					
26	OVER LOAD RELAY; 20-33 AMP, TYPE-MN-2	4 nos					
27	600 amp, aluminium welding cable, 120sq. mm	100 mtr					
Grand Total Amount (in Rs.)							

Date :

Signature :
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Designation :
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