सीआईएन: यू27102सिटी1989जिओ1005468
CIN: U27102CT1989GO1005468

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

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

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

सीमित निविदा /LIMITED TENDER

इन्क्वायरी संदर्भ संख्या एफ.सी/ENQUIRY REF.NO. FC/ 4420 /2020 दिनांक/DATE: 29-10-2020

1.	**निविदा प्रस्तुत करने की अंतिम तिथि** Last date of submission of tender	:-	**12-11-2020** को अपराह्न 2.30 बजे तक By **2.30 p.m. on 12-11-2020**	
2.	**टेक्नो-कमर्शियल बिड खोलने की तिथि** Techno-commercial bid opening	:-	**12-11-2020** अपराह्न **3.00** बजे At **3.00 p.m. 12-11-2020**	
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	:-	कार्यालय :- **उप महाप्रबंधक(सा.प्र.),** फेरो स्क्रैप निगम लिमिटेड, इक्विपमेंट चौक, सेंट्रल एवेन्यू, पोस्ट बॉक्स सं. **37** भिलाई -490001(छ.ग.)	Office of :- **Deputy General Manager(MM),** 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)

फेरो स्क्रैप निगम लिमिटेड	FERRO SCRAP NIGAM LIMITED
(भारत सरकार का उपक्रम) इक्विपमेंट चौक, सेंट्रल एवेन्यू पोस्ट बॉक्स सं.37 भिलाई-490 001 (छ. ग.) (वेबसाइट - www.fsnl.nic.in)	(A GOVERNMENT OF INDIA UNDERTAKING) EQUIPMENT CHOWK, CENTRAL AVENUE POST BOX NO.37 BHILAI 490 001(C.G) (Website – www.fsnl.nic.in)

निविदाकर्ताओं को निर्देश:/INSTRUCTIONS TO THE TENDERER:

निविदा प्रस्तुत करने से पहले निविदाकार को निम्नलिखित निर्देशों को ध्यान से पढ़ना चाहिए।
Tenderer should read the following instructions carefully before submitting tender.

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. **कीमतें/दरें भाग-I में नहीं दिखनी चाहिए :- प्रत्येक कार्य के लिए मूल्य/दर खंड"स" में दिखाया जाना चाहिए और एक अलग मुहर बंद कवर में डाल दिया जाना चाहिए जिसे "भाग-2: मूल्य बोली" के रूप लिफाफे के ऊपर लिखा जाना चाहिए। इस लिफाफे पर इन्क्वारी संख्या और तारीख का भी उल्लेख होना चाहिए। खंड"स"के प्रत्येक पृष्ठ को निविदाकर्ता के अधिकृत हस्ताक्षरकर्ता द्वारा हस्ताक्षरित किया जाना चाहिए और नाम और पदनाम तथा सील मुहर के साथ उल्लेख किया जाना चाहिए।**
Prices/Rates should not be shown in Part-I :- Price/Rate for the each job should be shown in **Section-C** and put in a separate sealed cover which should be superscribed as "**PART-II : PRICE BID".** The enquiry No. and date should also be mentioned on this envelope. Each page of **Section-C** should be signed by authorised signatory of the tenderer and name and designation should be mentioned along with rubber stamp/seal of the tenderer.

8. **उपर्युक्त सभी मुहर बंद कवर को एक साथ रखा जाना चाहिए और एक बड़े लिफाफे में सील मुहर बंद कर दिया जाना चाहिए, जिस पर संबंधित निविदा इन्क्वारी संदर्भ संख्या तथा नियत दिनांक का उल्लेख किया जाना चाहिए और नीचे दिए गए पते पर अधोहस्ताक्षरकर्ता के कार्यालय को भेजा जाना चाहिए: -**

फेरो 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:-

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

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

10. यदि चाहें तो निविदाकर्ता, इस निविदा खोलने के समय भाग लेने के लिए प्राधिकृत पत्र के साथ अपने अधिकृत प्रतिनिधि को नियुक्त कर सकते हैं।
Tenderers if so desired, may depute their authorised representative with letter of authority to attend this tender opening.

11. निविदा जो क्रम संख्या (2) से (9) के अनुसार जमा नहीं किया गया है उसे निरस्त कर दिया जाएगा।
Tenders not submitted as stipulated at point nos. (2) to (9) above shall be rejected.

12. इस निविदा के खंड "ए", "बी" और "सी" में किसी भी शर्तों का अनुपालन नहीं करने से भी निविदा रद्द हो सकती है।
Non-compliance of any of the stipulations in **Section A, B & C** of this tender enquiry also may cause rejection of the tender.

Note:- Interested vendors for the item/job mentioned in this tender can apply for vendor registration by submitting vendor enlistment form available in our website www.fsnl.co.in for future participation in tenders after enlistment. Vendors who are already enlisted with FSNL can only participate in this tender.

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

SECTION-A

Scope of work :- Repairing of R&D hall to make a provision for Ply & Glass partition wall, Slide door arrangement for document storage area at lintel of R&D room (inside), modification of wooden frame to fix MS Door at the terrace of R&D Building at FSNL Corporate Office, Bhilai (C.G.).

S/n.	Description	U/M	Quantity
1.	**Repairing of R&D hall for making provision for Ply Partition Wall and Slide door arrangement for document storage area at R&D Lab, FSNL Corporate office :-** **A)** Repair & Fixing of good quality Ply Partition wall cabinet with Glass as per the drawing by using 18mm thick BWP (710 Grade) ply and 12mm thick Glass along with 1 no. Ply door with glass and laminate, SS screew, door closer, door lock, door stopper of reputed brand as per enclosed Drawing. (Size : 18' 6" length X 10' 6" height including Sigle leaf door). On both sides of 18mm BWP ply finished with 1mm thick laminate sheet (shad/design approved by FSNL) of reputed brand including Aluminium sections, rubber liners, edge profile strip with 12mm thick fixed glass as per FSNL drawing no. FSNL/CO/LAB/AL/PLY/349. **B)** **Repairing of wall to make a provision for Sliding door for File rack located on the lintel :-** Repair & Fixing of good quality of 10mm width BWP ply finished with 1mm thick laminate sheet (shade/design approved by FSNL) of reputed brand including Aluminium Channel with roller arrangement including handle, locking arrangement etc. (File rack size: 2' X 18' 6"). No of sliders would be fixed as per the site condition for safe handling of rack in consultation as per FSNL drawing no. FSNL/CO/LAB/AL/PLY/349.	Sft.	235
2.	**Repairing of wooden frame at R&D Building terrace floor for fixing MS Door :-** For fixing and painting of M.S. Door (Size 2'-11" x 7') with frame, door closer, door lock, door stopper or reputed brand as per enclosed Drawing. Color shade is as per the instructions of FSNL drawing no. FSNL/CO/MOD/DR/350.	No.	1

Date :

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

General Notes :-

1. L-1 status shall be evaluated in totality basis.

2. All materials required for above works are to be supplied by the successful tenderer.

3. The successful tenderer has to arrange all tools, tackles, safety appliances etc. for carrying out above job. The electricity & water shall be provided by FSNL at nearest point at site. The successful tenderer has to make his own arrangement to draw electricity/ water from this point. Therefore, tenderer should visit site and study availability of nearest water & electricity point.

4. The job description and scope of work is mentioned briefly in tender however the scope would automatically include all the related minor activities required for completion of above works as per our drawings whether specifically mentioned in tender or not.

5. The successful tenderer has to carryout the job to the satisfaction of FSNL.

6. Custody of material issued by FSNL and/or successful tenderer's material at site till the date of handing over the above job/project shall be responsibility of the successful tenderer.

7. The successful tenderer shall be responsible for executing the work to ensure completeness of repairing work. If any rectification work limiting to 5% of executed quantity, is felt necessary during the course of execution, the successful tenderer has to carry out the same.

8. The quantities mentioned in scope are tentative therefore procurement of raw material shall be done by contractor as per drawing/ requirement at site only. No payment shall be done for the excess raw material procured on the basis of quantity mentioned in tender for each element.

9. The successful tenderer has to maintain and submit measurement book for the job carried out with proper dimensions and quantity involved with due certification of executive of FSNL for payment purpose.

10. The Branded Ply wood & Cement of ISI mark shall be used for the all the works.

11. The painting job should be done upto satisfaction of FSNL. Colour to be choosen as per the instructions of FSNL.

12. The successful tenderer has to clean the site thoroughly after job completion to the satisfaction of FSNL.

13. Please refer to the terms & conditions in the **Section-B** enclosed herewith and confirm each point in your quotation.

14. 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.

15. Each page should be signed by authorised signatory of the tenderer and name & designation should be mentioned along with rubber stamp/seal of the tenderer as a token of acceptance.

Date :

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

SECTION-B

TERMS & CONDITIONS

1. **Firm price/Escalation :-** The price quoted should remain firm through complete execution of the work order.

2. **Rates :-** The rates quoted by the tenderer should remain firm till completion of the work order. Offer with rate escalation clause will be summarily rejected.

3. **Validity :-** The quotation should be valid for a period of **120 days** from the date of opening of the techno-commercial bids.

4. **GST :-** Tenderers are requested to provide GST details as per **Annexure-I & II** & also mention the percentage of GST applicable separately & the rate should be quoted exclusive of GST.

5. **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**.

6. **Minimum wages :-** The successful tenderer shall pay minimum wages, other benefits to the labour/labourers engaged by them and also other welfare amenities, if any, as applicable or any future increase as modified by **C.G. Govt.** time to time. Hence, the rate(s) quoted shall be inclusive of the implication involved due to all such payments and no extra payment shall be made to the successful tenderer in this account.

7. **Identification of workers :-** Tenderers have to ensure the verification of identity, characters and antecedents of contract workers engaged by them through police verification and are required to submit the police verification report of the workers before engaging them on the job at our site.

8. **Commencement of Job :-** Job should be commenced **within 7 days** from the date of receipt of site clearance from our P&A Deptt. after placement of LOI/Work Order.

9. **Mobilisation advance :-** No mobilisation advance shall be payable by FSNL.

10. **Job completion :-** Entire job shall be completed **within 01 (one) month** from the date of receipt of site clearance from our P&A Dept. after placement of LOI/work order.

11. **Payment terms :-** 100% payment shall be made within **30 days** from the date of submission of your bill along with certificate from our **P&A Deptt.** towards the actual quantity of work done and that the job has been completed satisfactorily and guarantee certificate is to be enclosed with 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 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***".

13. **Banker's Details :-** Tenderers are requested to state **Banker's Name**, **Branch**, **Account No.**, **PAN No.** and **IFS Code** for remittance of **payment though NEFT/RTGS**.

Date :

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

14. **Guarantee :-** The complete job should be fully guaranteed for a period of **12 months** from the date of satisfactory completion of the work against any defect in material and/or workmanship. Repairs/replacements required, if any, during the guarantee period shall be done by the successful tenderer free of cost. Transportation charges towards transportation of materials for such repairs/replacements shall also be borne by the successful tenderer.

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. **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.

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.

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.

Date :

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

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. **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.

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

30. **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, 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 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 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 :

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 is 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: -** Not withstanding 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. :

SECTION– C

PRICE – BID

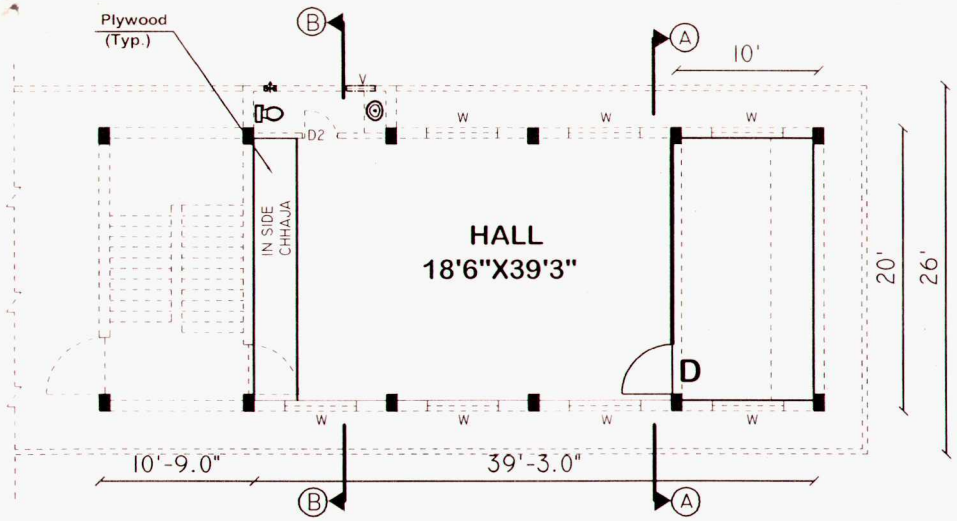
Scope of work :- Repairing of R&D hall to make a provision for Ply & Glass partition wall, Slide door arrangement for document storage area at lintel of R&D room (inside), modification of wooden frame to fix MS Door at the terrace of R&D Building at FSNL Corporate Office, Bhilai (C.G.).

S/n	Description	U/M	Quantity	Unit Rate (Rs.) [without GST]	Total Rate (Rs.) [without GST]
1.	**Repairing of R&D hall for making provision for Ply Partition Wall and Slide door arrangement for document storage area at R&D Lab, FSNL Corporate office :-** **A)** Repair & Fixing of good quality Ply Partition wall cabinet with Glass as per the drawing by using 18mm thick BWP (710 Grade) ply and 12mm thick Glass along with 1 no. Ply door with glass and laminate, SS screew, door closer, door lock, door stopper of reputed brand as per enclosed Drawing. (Size : 18' 6" length X 10' 6" height including Sigle leaf door). On both sides of 18mm BWP ply finished with 1mm thick laminate sheet (shad/design approved by FSNL) of reputed brand including Aluminium sections, rubber liners, edge profile strip with 12mm thick fixed glass as per FSNL drawing no. FSNL/CO/LAB/AL/PLY/349. **B)** **Repairing of wall to make a provision for Sliding door for File rack located on the lintel :-** Repair & Fixing of good quality of 10mm width BWP ply finished with 1mm thick laminate sheet (shade/design approved by FSNL) of reputed brand including Aluminium Channel with roller arrangement including handle, locking arrangement etc. (File rack size: 2' X 18' 6"). No of sliders would be fixed as per the site condition for safe handling of rack in consultation as per FSNL drawing no. FSNL/CO/LAB/AL/PLY/349.	Sft.	235	₹_ _ _ _	₹ _ _ _ _ _
2.	**Repairing of wooden frame at R&D Building terrace floor for fixing MS Door :-** For fixing and painting of M.S. Door (Size 2'-11" x 7') with frame, door closer, door lock, door stopper or reputed brand as per enclosed Drawing. Color shade is as per the instructions of FSNL drawing no. FSNL/CO/MOD/DR/350.	No.	1	₹ _ _ _ _	₹ _ _ _ _ _
3.	Total Amount of Sl.No. (1) + (2) without GST.				₹ _ _ _ _ _
4.	GST @ _ _ _ _ _ % Extra on Sl.No. (3)				₹ _ _ _ _ _
5.	Grand Total Amount of [Sl.No. (3) + (4)] with GST.				₹ _ _ _ _ _

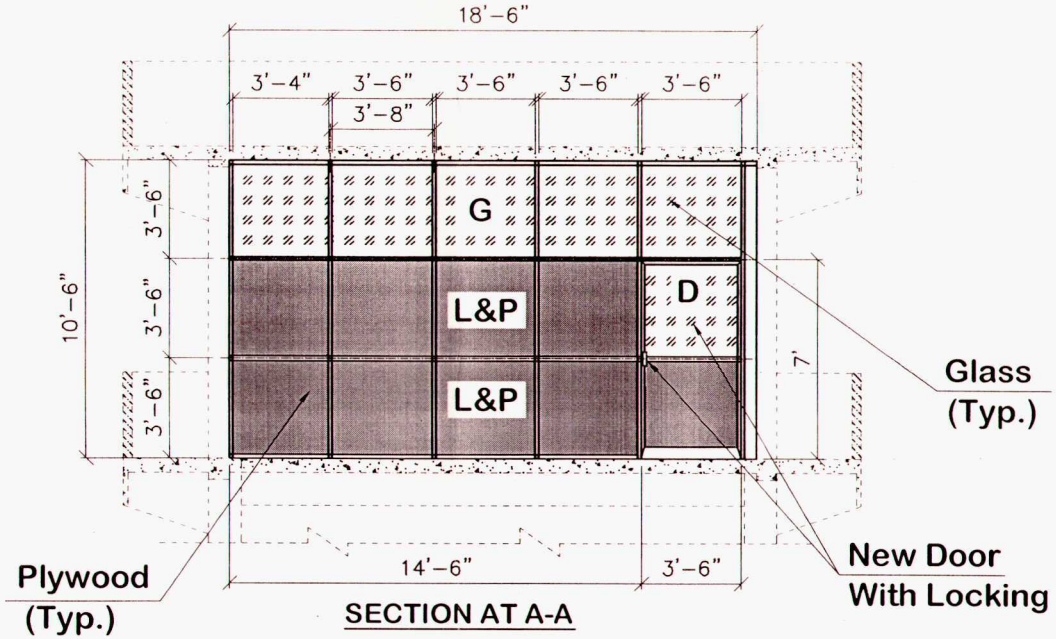
Notes :- L-1 status shall be evaluated in totality basis.

Date :

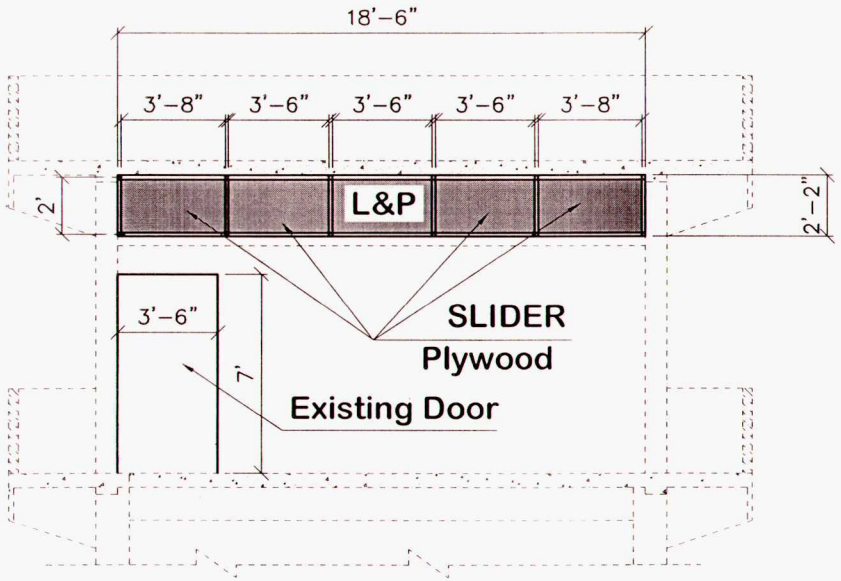
Signature :
Name (in block letter) :
Designation : :
Rubber Stamp of the Co. :



FIRST FLOOR PLAN



SECTION AT A-A



SECTION AT B-B

BILL OF QUANTITY

SL. NO.	ITEM	DEASCRIPTION	SIZES	MAKE	QUANTITY (APPROX.)	REMARKS
1	D	DOOR(With Lock Arrgt.)	3'-6"x7'	ALUMINIUM	1 NO.	CLEAR OPEN
2	G	GLASS	12mm tHK.	STD	80 Sqft.	
3	L	LAMINATED BOARD	18mm tHK.	STD	300 Sqft.	
4	A	ALUMINIUM SECTION	–	STD	235 Sqft.	
5	P	PLY WOOD	STD	STD	151 Sqft.	
6	–	AL CHANNEL (For Slider)	STD	STD	50 RFT	
7	–	DRAG HANDEL FOR FILE CABINET	STD	STD	10 NOS.	
8						

सशोधन REV.	दिनाक DATE	विवरण DESCRIPTION	द्वारा BY	निरीक्षण CHECKED

संशोधन / REVISIONS

फेरो स्क्रैप निगम लिमिटेड
(भारत सरकार का उपक्रम)
भिलाई, (छ.ग.), 490001,भारत

FERRO SCRAP NIGAM LIMITED
(A GOVT. OF INDIA UNDER TAKING)
BHILAI, (C. G.),490001, INDIA

माप /SCALE *

स्थान /LOCATION:– निगमन् कार्यालय, भिलाई

रेखाकण DRAWN	ओमप्रकाश सिंह	01/07/20
आरेखण TRACED	**/**/**	**/**/**
जाँचकर्ता CHECKED	जी.श्रीनिवाश	28/09/20
अनुमोदित APPROVED		

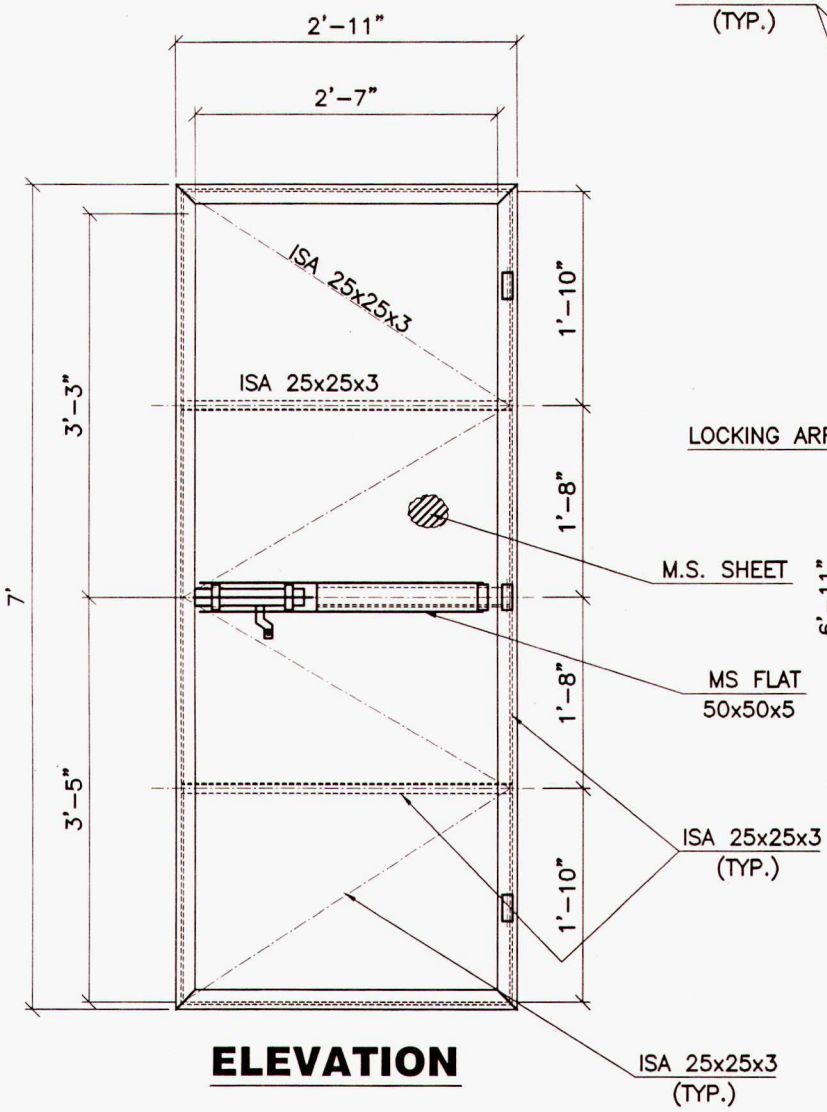
आर. एण्ड डी. प्रयोगशाला प्रथम तल प्लान
एलुमिनियम, ग्लास, प्लाईबुड, पार्टिसन

R&D LAB FIRST FLOOR PLAN PARTTION
ALLUMINIUM ,GLASS & PLYWOOD

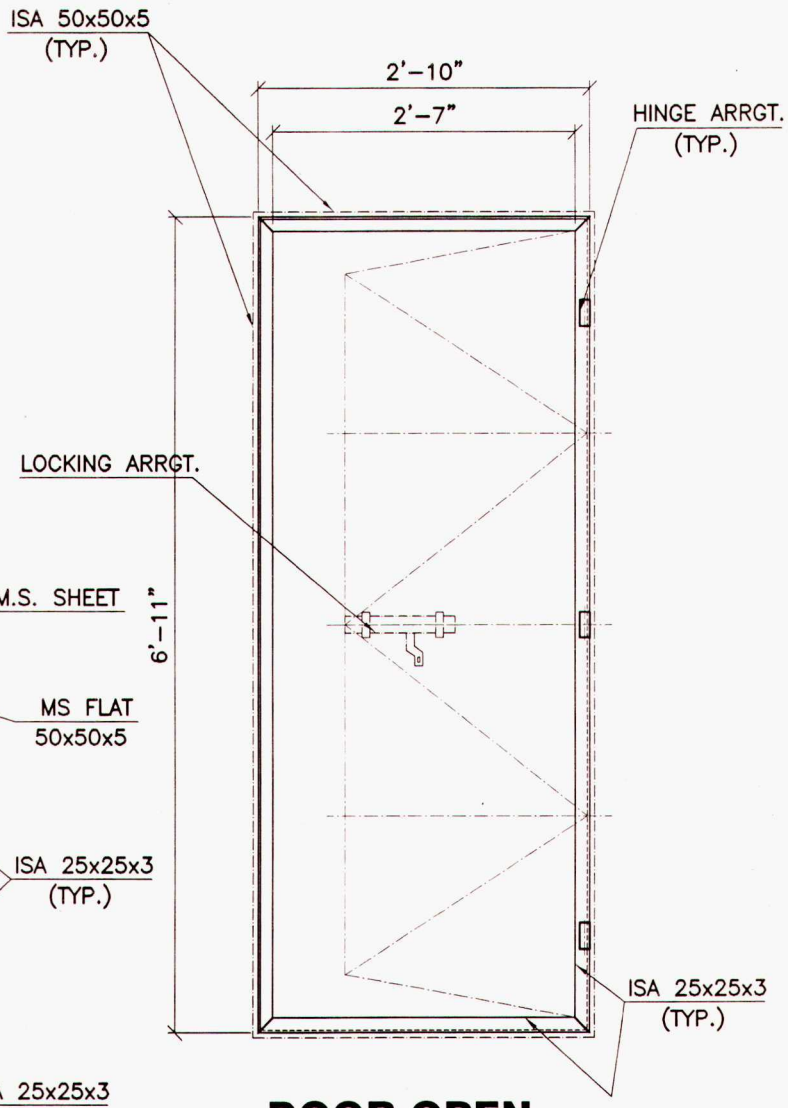
रेखाचित्र नं. DRG. NO. FSNL / CO / LAB / AL / PLY / 349

SHEET * OF *

REV. 0



ELEVATION



DOOR OPEN

BACK IN TERRACE SIDE

BILL OF QUANTITY

SL. NO.	DEASCRIPTION	WEIGHT	REMARKS
1	ISA 50x50x5	46	M.S.
2	ISA 25x25x3	15	M.S.
3	MS SHEET (18 GAUGE.)	65	M.S.
4	LOCKING ARRGT.	–	STD
5	HINGE & SCREW	–	STD
6	DOOR CLOSER		1 No.
	TOTAL WT.IN KG.	126 Kg.	

NOTE:-

1. LOCKING ARRANGEMENT BE SUIT AT SITE CONDITION.
2. M.S.FRAME SHOULD BE FIXED ON WALL WITH FLAT HEAD BOLT.
3. PAINTING:– 2 COATS ZINC PRIMER AND 2 COAT FINISH PAINT (WATER RESISTANCE) AS PER FSNL COLOR CODE.
4. FRAME FIXING TO BE DOOR BY DRILLING.

संशोधन REV.	दिनांक DATE	विवरण DESCRIPTION	द्वारा BY	निरीक्षण CHECKED

संशोधन / REVISIONS

फेरो स्क्रैप निगम लिमिटेड
(भारत सरकार का उपक्रम)
भिलाई, (छ.ग.), 490001,भारत

FERRO SCRAP NIGAM LIMITED
(A GOVT. OF INDIA UNDER TAKING)
BHILAI, (C. G.),490001, INDIA

माप /SCALE *

स्थान /LOCATION:– निगमन् कार्यालय, भिलाई

रेखांकण DRAWN	ओमप्रकाश सिंह	30/06/20
आरेखण TRACED	**/**/**	**/**/**
जाँचकर्ता CHECKED	जी.श्रीनिवाश	28/09/20
अनुमोदित APPROVED		

मोडिफिकेशन ऑफ आर. एण्ड डी. टेरेस डोर

MODIFICATION OF R&D TERRACE DOOR

रेखाचित्र नं. DRG. NO. **FSNL / CO / MOD / DR / 350**

SHEET * OF *

REV. 0