



सीआईएन: यू27102सिटी1989जिओ1005468
CIN: U27102CT1989GO1005468

फार्मेटसं: एफएसएनएल/क्यूएफ/पीयूआर/07
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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)	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)
“इस्पाती इरादे से हर एक काम देश के नाम”	

फोन/PHONE :0788-2222474, 2222475

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ईमेल/Email : ls.patel@fsnl.co.in

सीमित निविदा /LIMITED TENDER

इन्क्वायरी संदर्भ संख्या एफ.सी/ENQUIRY REF.NO. FC/ 686 /2023 दिनांक/DATE : 24-02-2023.

Dear Sir,

Please submit your "Quotation" in "sealed cover" addressed to the **Deputy General Manager(MM), M/s. Ferro Scrap Nigam Ltd., Equipment Chowk, Central Avenue, Post Box No. 37, Bhilai-490 001 (C.G)** with our Enquiry No., Date & Due Date and "Quotation" super scribed on cover, for the material(s) mentioned below.

The quotation in sealed cover as above should reach us latest by **2.30 P.M.** on **10-03-2023** and shall be opened on the same day at **3.00 P.M.**

To provide one TATA ACE XL or equivalent pickup on hire on trip basis to bring Diesel, Lubricant or any other items weight upto 1000 kg from outside to FSNL site (inside M/S NSL, Nagarnar) or vice-versa as and where required.

S/n.	Description	Quantity (In Trips)	Unit Rate (Rs.) per trip [Without GST]	Total Amount (Rs.) [Without GST]
1.	Double Trip :- Pickup will be provided at our FSNL site (inside M/s. NSL, Nagarnar) to collect empty barrels and will go to petrol pump or other collection point for loading the materials and return back to our site for unloading. One way distance appx. 22 KM.	60 Trips	Rs. _____	Rs. _____

(एल.एस.पटेल)/ (L.S.PATEL)
कनिष्ठ प्रबंधक(सा.प्र.)/JR.MGR(MM)

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



S/n.	Description	Quantity (In Trips)	Unit Rate (Rs.) per trips [Without GST]	Total Amount (Rs.) [Without GST]
2.	Single Trip :- Pickup will be provided directly at the loading point outside the plant for loading the materials and to be shifted to FSNL site (inside M/s. NSL Nagarnar) as and where required basis OR Items will be collected from FSNL site inside M/s. NSL Nagarnar plant and to be shifted to the destination of distance appx. 22 KM.	25 Trips	Rs. _____	Rs. _____
3.	Sub-Total Amount (Rs.) of Sl.No. (1) + (2) without GST			Rs. _____
4.	GST @ _____ % Extra on Sl.No. (3).			Rs. _____
5.	Grand Total Amount (Rs.) of Sl.No. (3) + (4) with GST.			Rs. _____

Note :- L-1 shall be evaluated on totality basis.

General Note :-

1. Loading & unloading will be done by FSNL.
2. **All bidders are advised to visit site and study/ ascertain the quantum of job involvement before submitting their offer.**
3. The terms & conditions are shown in the separate **Annexure-I** enclosed herewith and confirm each point in your quotation.
4. Bidders may visit our Corporate Office, Bhilai between **9 AM to 5 PM** on working days (**except 2nd & 4th Saturdays and Sundays**) for any clarification before submitting the offers.
5. 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.

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.

	Date	:
	Signature	:
(एल.एस.पटेल)/ (L.S.PATEL)	Name (in block letter)	:
कनिष्ठ प्रबंधक(सा.प्र.)/JR.MGR(MM)	Designation	:
	Rubber Stamp of the Co.	:



ANNEXURE-I

TERMS & CONDITIONS

1. **Envelope containing quotation :-** Enquiry No., Date & Due Date must be super scribed on the envelope containing quotation.
2. **Firm rate :-** The rate(s) quoted should remain firm till execution of the order. Offer with escalation of rate shall be summarily rejected.
3. **Validity of rates :-** The rate(s) quoted should be valid for a minimum period of **90 days** from the date of opening of the quotation.
4. **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".
5. **GST :-** Tenderer are requested to provide GST details as per **Annexure-II & III** and also mention the percentage of GST applicable extra separately & the rate should be quoted exclusive of GST.
6. **Time for placement of Pickup :-** The pickup will have to be placed for loading at above mentioned location within 48 hours of receipt of our intimation for the same.
7. **Delivery :-** The goods must be delivered in good condition without causing any damage during loading/ unloading /transportation.
8. **Loading/ Unloading :-** Loading & unloading will be done by FSNL.
9. **Transshipment :-** Transshipment of goods will not be allowed.
10. **Detention charges :-** No detention charges will be payable by us.
11. **Payment :-** 100% payment shall be made **within 30 days** from the date of submission of your bill duly certified by representative of FSNL Nagarnar Unit. No advance payment shall be made. Part payment will be acceptable.
12. **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.**
13. **Place of Supply & 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 :
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14. **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 the successful tenderer. Your offer shall be rejected if this Liquidated damages clause is not accepted.

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 successful tenderer control.

15. **Risk purchase** :- In the event of transporters failure to execute the work order in accordance with the provision thereof, FSNL reserves the right to get the work done through any alternate agency at the risk and cost of the transporter and to recover from the transporter the entire amount of extra expenditure incurred in connection with the execution of work through an alternative agency from money due or that may become due to the transporter without prejudice of any other right or remedy available to him. Besides being liable for payment of compensation of as stated above, the transporter may be debarred from undertaking any work order from FSNL for such period as may be decided by FSNL.
16. **Environment, health and safety of the organization** :- The execution of the job against this order should not adversely affect the environment, health and safety of the organization.
17. **Dispute** :- Should any dispute arises, the decision of FSNL will be final and binding upon the transporter.
18. **Accident** :- In case of any accident during transportation, the transporter will have to make good, the loss which may occur due to damage to the consignment. Any legal implication arising out of this accident shall be the responsibility of the transporter.
19. **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".

20. **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.

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



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21. **Termination of order** :- FSNL reserves the right to terminate the order at 15 day's notice without assigning any reason(s) or incurring any liability thereby.
22. **Jurisdiction** :- Disputes if any arising out of this transaction are subject to provisions of competent court having jurisdiction over DURG.
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 :
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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 letter) :
Designation :
Rubber Stamp of the Co. :



ANNEXURE-III

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.

Date :

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



3. GST invoice shall be prepared in triplicate, in case of supply of goods, in the following manner:-
 - a. The original copy being marked as ORIGINAL FOR RECIPIENT;
 - b. The duplicate copy being marked as DUPLICATE FOR TRANSPORTER and
 - c. The triplicate copy being marked as TRIPLICATE FOR SUPPLIER.
4. GST invoice shall be prepared in duplicate, in case of supply of services, in the following manner : -
 - a. The original copy being marked as ORIGINAL FOR RECIPIENT; and
 - b. The duplicate copy being marked as DUPLICATE FOR SUPPLIER.
5. In case of any advance given against any supplies contract, the supplier of the goods shall issue Receipt Voucher containing the details as prescribed in the GST Acts 2017 read with GST Rules, 2017.
6. For the purpose of the above mentioned requirements, the contractor/vendor shall provide necessary documents as may be necessary and shall allow inspection of the same to concerned authorities.

All the above terms & conditions are acceptable to us.

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