



सीआईएन: यू27102सिटी1989जिओ1005468
CIN: U27102CT1989GO1005468

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

फोन/PHONE :0788-2222474, 2222475

फैक्स/FAX :0788-2220423, 2223884

ईमेल/Email : nivedit.mathur@fsnl.co.in

इन्क्वायरी संदर्भ संख्या एफ.सी/ENQUIRY REF.NO. FC/1435/2023 दिनांक/DATE: 29-04-2023

1.	टेंडर इन्क्वायरी इशुड टू Tender enquiry issued to	:-	सूची संलग्न के अनुसार. As per List Attached.	
2.	निविदा प्रस्तुत करने की अंतिम तिथि Last date of submission of tender	:-	08-05-2023 को अपराह्न 2.30 बजे तक By 2.30 p.m. on 08-05-2023	
3.	टेक्नो-कमर्शियल बिड खोलने की तिथि Techno-commercial bid opening	:-	08-05-2023 अपराह्न 3.00 बजे At 3.00 p.m. 08-05-2023	
4.	कार्य का नाम जिसके लिए निविदाएं बुलाई गई है Name of work for which tenders called.	:-	जैसा कि खंड-ए में उल्लिखित है As mentioned in the Section-A.	
5.	निविदा प्रस्तुत करने और खोलने का स्थान Place of submission and opening of tender	:-	कार्यालय :- उप महाप्रबंधक (सामग्री प्रबंधन), फेरो स्क्रेप 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)

<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>
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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-1 में नहीं दिखनी चाहिए :-** प्रत्येक कार्य के लिए मूल्य/दर खंड"स" में दिखाया जाना चाहिए और एक अलग मुहर बंद कवर में डाल दिया जाना चाहिए जिसे "भाग-2: मूल्य बोली" के रूप लिफाफे के ऊपर लिखा जाना चाहिए। इस लिफाफे पर इन्क्वारी संख्या और तारीख का भी उल्लेख होना चाहिए। खंड"स"के प्रत्येक पृष्ठ को निविदाकर्ता के अधिकृत हस्ताक्षरकर्ता द्वारा हस्ताक्षरित किया जाना चाहिए और नाम और पदनाम तथा सील मुहर के साथ उल्लेख किया जाना चाहिए।

Prices/Rates should not be shown in Part-I :- Price/Rate for the each job should be shown in **Section-C** and put in a separate sealed cover which should be superscribed as **"PART-II : PRICE BID"**. The enquiry No. and date should also be mentioned on this envelope. Each page of **Section-C** should be signed by authorised signatory of the tenderer and name and designation should be mentioned along with rubber stamp/seal of the tenderer.

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

फेरो स्क्रेप निगम लिमिटेड
इक्विपमेंट चौक, सेंट्रल एवेन्यू
पोस्ट बॉक्स सं.37
भिलाई 490 001 (छ.ग.)

All the above mentioned sealed covers should be put together and sealed in one bigger envelope on which the relevant tender Enquiry Ref. No. and Due date should be superscribed and sent to the office of the undersigned at the address given below:-

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

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 FOR ERECTION JOB OF HM 101 CRANES CD-1306 & CD-1698

Location Address :-

Ferro Scrap Nigam Limited,
Inside NMDC Iron & Steel Plant (NISPL),
Post: Nagarnar, Near Jagdalpur,
Bastar District, Chhattisgarh, India 494001

1. Erection of HM 101 Crane engaging suitable tyre mounted telescopic crane/ cranes inside NSL steel plant Nagarnar as detailed below.
2. Upper frame of the HM 101 crane appx. weight 55 MT will be lifted up to suitable height to place the upper frame on the lower frame.
3. Upper frame will be positioned on lower frame so that the king post of the lower frame aligned properly with upper frame hole center. The upper frame will be inserted and placed through center of the hole of the king post on lower frame. Hook rollers pin will be fitted.
4. Tools, Tackles and lifting Rope as suitable for job that will be provided by the party.
5. Fuel (High Speed Diesel oil) and any other consumable, safety appliance and PPE will be provided by the party .
6. Manpower like rigger, helper, crane operator, fitter required to complete the job will be arranged by the party.
7. Skilled manpower like crane operator, rigger, fitter should be deployed to ensure safe operation. In any damage due to unsafe operation or negligence or any penalty liable will be borne by the party. If any such incident happened, party will be responsible.
8. Party shall have necessary document, load test certificates etc of the crane/cranes which will be produce to enter lifting cranes into the plant.
9. The party can visit the site for any other clarification or to understand the job if require before submitting their quotation.

Note :-

1. The job will be done for 2 number HM 101 crane separately. Erection of one crane will be done immediately after placement of order and erection of other HM 101 crane will be intimated later.
2. Party will quote rate for the job of erection of each crane.

Date :

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

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.
4. 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.
5. In case of any clarification/query, bidders are requested to contact at following :-

1.	Contact Details	Name	:	Nivedit Mathur
		Landline No.	:	0788-2222474, 2222475
		E-mail	:	nivedit.mathur@fsnl.co.in

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(s) quoted should remain firm through complete execution of the work order. Offer with rate escalation clause will be summarily rejected.
3. **Validity of tender :-** The quotation must be valid for a period of **120 days** from the date of opening of the techno-commercial bids.
4. **Statutory obligations :-** 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 **respective State Govt.** from 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.
5. **Police verification :-** 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.
6. **Transportation charges :-** No transportation charge will be paid for transportation of any tools, tackles, welding machine, steel materials/fabricated steel structures etc. required for this job, by FSNL. This is entirely the responsibility of the tenderer.
7. **Commencement of job :-** The above job as per **Section - A** should commence within **05 (Five) days** of immediate effect after receipt of site clearance from FSNL Nagarnar Unit. FSNL reserves the option to cancel the work order, if the job is not started within **05 (Five) days** from the date of receipt of our Letter of Intent/work order.
8. **Job completion period:-** The successful tenderer shall clearly specify the period of completion of job from the date of commencement.
9. **Erectioning:-** Complete erectioning of Crane to the satisfaction of FSNL shall be the responsibility of the successful tenderer. Rates quoted should be inclusive of all erectioning charges. .
10. **Performance Bank Guarantee:-** Please confirm whether the tenderer agrees to give Bank Guarantee of 03% of the invoice value of the work order valid for the warranty period which will be applicable from the date of successful completion of job OR for retention of 03% of the value of work order from the final bill, for such a period. This may be confirmed categorically in your techno-commercial bid.
11. **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".
12. **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.

Date :

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

13. **Preference to "Make in India"** :- Preference to Make in India will be given as per **Annexure-III**.
14. **Declaration Under Income Tax Act 1961** :- To comply with Section 194 Q, Section 206AB & 206 CCA of Income Tax Act 1961, all vendors have to mandatorily submit the filled in Declaration Form (**Annexure- IV enclosed**) on their letter head with seal and signature of authorized person alongwith offer.
15. **Guarantee/Warranty** :- 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.
16. **Payment** :- Payment shall be made through RTGS **within 30 days** of submission of bill accompanied by certification from the authorized official of FSNL Nagarnar Unit & submission of Guarantee/Warranty Certificate as per schedule stated below -
- (a) 97% of price and 100% taxes and duties as applicable shall be paid against the successful completion of the job.
- (b) Balance 03% shall be paid after submission of "Performance Bank Guarantee" equivalent to 03% of the value of the order valid for the guarantee period. In the event performance bank guarantee as stipulated elsewhere in this tender enquiry is not submitted by the successful tenderer, this 03% amount shall be retained in lieu of Performance Bank Guarantee.
17. **Bank Details** :- Tenderers are requested to state **Banker's Name, Branch, Account No., PAN No. & IFS Code** for remittance of payment though **NEFT/RTGS**.
18. **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".*
19. **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 part of a week shall also be payable by you. The penalty falling due shall be recoverable from successful tenderer.

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.

Date :

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

20. **Risk Purchase** :- In event, the successful tenderer fails to execute the order, FSNL reserves the right to procure the same from some other source and the extra cost, if any, incurred by FSNL on such account and the duties and taxes thereof shall be recoverable from the successful tenderer. Your offer shall be rejected if this Risk Purchase Clause is not accepted.
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 given in pursuance thereof shall be binding on you.
22. **Dispute** :- Should any dispute as regards quality, quantity, specification, interpretations of the contract terms or methodology for execution of supply arise, the decision of FSNL will be final and binding upon you.
23. **Conditional offer** :- Quotations containing any other conditions other than those stated herein will be treated as conditional offer, which will be rejected.
24. **Tender Acceptance** :- Ferro Scrap Nigam Ltd., does not bind itself to accept the lowest in or any of the tenders and reserves the right to reject any or all the tenders, reduce or increase the quantities without assigning any reason whatsoever.
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. **Security & Safety of your manpower** :- Security & Safety of tenderer's manpower will be responsibility of the tenderer.
27. **Subletting** :- 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.
28. **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.
29. **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.

Date :

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

30. **Integrity Pact** :- FSNL has adopted the transparent system of "Integrity Pact" while floating tenders for major purchases/contracts. All contracts/transaction entered into by FSNL shall be governed by the Integrity Pact available in our website (www.fsnl.nic.in). The successful tenderer has to sign & forward the Integrity Pact to FSNL.

In brief, this Pact is a contractual agreement between the vendors/purchasers and the PSU committing both sides to strictly abide by the rules and regulations of the tender and ensure integrity. This contract also has provisions for payment of damages and other retributive action in case any of the prescribed norms are proven to be violated.

The Integrity Pact would begin when a bidder submits an EOI or purchases the bid documents and would end after the execution of the contract when all payments are made to the satisfaction of both the contracting parties.

FSNL has appointed an Independent External Monitor(IEM) in terms of Section-8 of Integrity Pact to oversee implementation of Integrity Pact in FSNL. The details of IEM are given below:-

<p>Name :- Shri Sanjiv Sharma, Ex-Director (Fin.), MDL</p> <p>Address :- House No. 74, Sector-10, Raj Nagar, Ghaziabad, U.P.- 201 002</p>	<p>Shri Ved Prakash Yajurvedi, IOFS (Retd.)</p> <p>E-33, Ayudh Vihar, Plot No. 3, Sector-13, Dwarka, New Delhi- 110 075.</p>
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31. **Termination of order** :- FSNL reserve the right to terminate the order given **30 days** notice without assigning any reason(s) or incurring any liability thereby.
32. **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.
33. **Jurisdiction** :- Disputes if any, arising out of this transaction are subject to provisions of competent court having jurisdiction over Durg
34. **Regret letter** :- Please forward your regret letter incase you do not wish to quote.

All 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.

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. :

ANNEXURE -III

PREFERENCE TO "MAKE IN INDIA"

1. Eligibility of Class-I Local Supplier/Class-II Local Supplier/Non-Local Suppliers" for different types of procurement.

- (a). In procurement of all goods, service or works in respect of which the Nodal Ministry/Department has communicated that there is sufficient local capacity and local competition, only 'Class-I Supplier' as defined under this clause, shall be eligible to bid irrespective of purchase value.
- (b). In procurement of all goods, services or works not covered by sub-para 1(a) above and with estimated value of purchases less than Rs. 200 Crore, in accordance with Rule 161(iv) of GFR, 2017, Global tender enquiry shall not be issued except with the approval of competent authority as designated by Department of Expenditure. Only Class-I Local Supplier and 'Class-II Local Supplier, as defined under the Clause, shall be eligible to bid in procurements undertaken by procuring entities, except when Global tender enquiry has been issued. In global tender enquiries, 'Non-Local Suppliers' shall also be eligible to bid along with Class-I Local Suppliers' and 'Class-II Local Suppliers'.
- (c). For the purpose of this clause, works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

2. Purchase Preference :-

- (a). Purchase preference shall be given to Class-I Local Supplier in procurements undertaken by procuring entities in the manner specified here under.
- (b). In the procurements of goods or works, which are covered by Para 1(b) above and which are divisible in nature, the 'Class-I Local Supplier' shall get purchase preference over 'Class-II Local Supplier' as well as 'Non-Local Supplier, as per following procedure:
 - (i). Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I Local Supplier, the contract for full quantity will be awarded to L1.
 - (ii). If L1 bid is not a 'Class-I Local Supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I Local Supplier will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I Local Supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I Local Supplier subject to matching the L1 price.

In case such lowest eligible 'Class-I Local Supplier fails to match the L1 price or accepts less than the offered quantity, the next higher Class-I 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 Class-I Local Suppliers, then such balance quantity may also be ordered on the L1 bidder.

Date :

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

- (c). In the procurements of goods or works, which are covered by para 1(b) above and which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the 'Class-I Local Supplier' shall get purchase preference over 'Class-II Local Supplier' as well as 'Non-Local Supplier', as per following procedure:
- (i). Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I Local Supplier', the contract will be awarded to L1.
- (ii). If L1 is not 'Class-I Local Supplier', the lowest bidder among the 'Class-I Local Supplier', will be invited to match the L1 price subject to Class-I Local Supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I Local Supplier' subject to matching the L1 price.
- (iii). In case such lowest eligible 'Class-I Local Supplier' fails to match the L1 price, the 'Class-I Local Supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I Local Supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.
- (d). "Class-II Local Supplier" will not get purchase preference in any procurement, undertaken by procuring entities.

Verification of Local Content :-

- (a). The Class-I Local Supplier/ 'Class-II Local Supplier at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class-I Local Supplier/ 'Class-II Local Supplier, as the case may be. They shall also give details of the location(s) at which the local value addition is made.
- (b). In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I Local Supplier' / 'Class-I Local Supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- (c). Decision on complaints relating to implementation of this Clause shall be taken by the competent authority which is empowered to look into procurement related complaints relating to the procuring entity.
- (d). False declarations 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 up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- (e). A supplier who has been debarred by any procuring entity for violation of this Clause shall not be eligible for preference under this Clause for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which is comes to the notice of other procurement entities.

Date :

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

3. **Exemption of Small Purchases :-**

Notwithstanding anything contained in paragraph 2, procurements where the estimated value to be procured is less than Rs. 5 lakhs shall be exempt from this Clause. 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.

'**Class-I Local Supplier**' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under this clause.

'**Class-II Local Supplier**' means a supplier or service provider, whose goods, services or works offered for procurement has local content more than 20% but less than 50%, as defined under this clause.

'**Non-Local Supplier**' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 20% as defined under this clause.

"**L1**" means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.

"**Margin of Purchase Preference**" means the maximum extent to which the price quoted by a "Class-1 Local Supplier" may be above the L1 for the purpose of purchase preference. The margin of purchase preference shall be 20%.

Specifications in Tenders and other procurement solicitations :-

Procuring entities shall endeavor to see that eligibility conditions including on matters like turnover, production capability and financial strength do not result in unreasonable exclusion of 'Class-I Local Supplier/Class-II Local Supplier' who would otherwise be eligible, beyond what is essential for ensuring quality or credit-worthiness of the supplier.

All the above terms & conditions are acceptable to us.

Date :

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



ANNEXURE- IV

(On the letter head of organization)

Date :

To,
Ferro Scrap Nigam Limited
Unit.....
Address.....

Subject :- Declaration regarding not being a "Specified Person" as per Sections 206AB and 206CCA of the Income Tax Act 1961.

Sirs,

This has reference to above mentioned subject regarding the TDS/TCS provisions of Sections 206AB and 206CCA of the Income Tax Act 1961, inserted w.e.f. 1st July 2021 by the Finance Act 2021.

Accordingly it is declared as under :-

1. We (name declarant company/ firm) having Registered Office at (address) hereby declare and undertake that:

Or in case of a proprietary concern :-

I (name individual) S/o - D/o (Give father's name) and resident of Address and proprietor of M/s (trade name) hereby declare and undertake that:-

Or in case of an Individual:-

I/We(name individual)..... S/o - D/o (Give father's name) and resident of Address and proprietor of M/s (trade name) hereby declare and undertake that:-

2. I/We hold the following PAN (Permanent Account Number) which is the only valid PAN held by us :-

1	PAN	
2	Present Jurisdiction:	
3	Aadhaar no	
4	GST no	

(Self certified copy of the PAN card and Aadhaar Card is enclosed for your reference and record)

Date :

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

3. It is hereby declared that I/We have filed our tax returns for the last two assessment years, the details of which are as under:

	Particulars	Asst.Year 2021-22	Asst.Year 2020-21
i.	ITR Form No.		
ii.	Status		
iii.	Filed u/s		
iv.	e-acknowledgement No.		
v.	Date of Filing		
vi.	IP Address		
vii.	DSC Details		
viii.	Aggregate TDS/TCS		

4. In the event of the above information being found incorrect/false and your being held liable for short deduction of TDS and/or short collection of TCS in terms of Section 206AB and/or 206CCA of the Income Tax Act 1961,I/ We will be liable to bear /reimburse the shortfall of TDS &TCS as well as the incidental costs, expenses and losses to you, on account of it.

Thanking you

Yours faithfully,

For & on behalf...

(Name & Designation of the Signatory)

Enclosures:

1. Self certified true copy of PAN Card and/or
2. Self certified true copy of Aadhaar Card.

(Signature and Certification is to be done by the person authorized to sign Tax returns).

Date :

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

SECTION-C

PRICE BID

Sl.No.	Description	Qty.	Unit Rate (Rs.) Without GST	Total Amt. (Rs.) Without GST
1.	To carry out the job of erection of HM-101 crane (CD-1306) by lifting appx. 55 MT upper frame and assembling on lower frame.	Lumpsum	Rs. _____	Rs. _____
2.	To carry out the job of erection of HM-101 crane (CD-1698) by lifting appx. 55 MT upper frame and assembling on lower frame.	Lumpsum	Rs. _____	Rs. _____
3.	Sub Total Amount of [Sl.No.(1) + (2)]			Rs. _____
4.	GST @ _____ % Extra on Sl. No. (3)			Rs. _____
5.	Grand Total Amount of [Sl. No. (3) + (4)]			Rs. _____

Note :-

- The L-1 status shall be take item wise in totality considering: -

Date :

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