F.No.3/2/2018-DIPAM-II (A)
GOVERNMENT OF INDIA
MINISTRY OF FINANCE
DEPARTMENT OF INVESTMENT & PUBLIC ASSET MANAGEMENT
(DIPAM)

Room No.202, 2nd Floor,
Block No.11&14, CGO Complex,
Lodhi Road, New Delhi-110 003.
Dated the 4th November, 2020

Subject:- Request for Proposal (RFP) for engagement of Asset Valuer for Strategic Disinvestment of Ferro Scrap Nigam Limited (FSNL) - a 100% subsidiary of MSTC Ltd.-under administrative control of Ministry of Steel.

Department of Investment & Public Asset Management (DIPAM), Ministry of Finance invites proposals for engagement of Asset Valuer for Strategic Disinvestment of Ferro Scrap Nigam Limited (FSNL), a 100% subsidiary of MSTC Ltd. - under administrative control of Ministry of Steel.

2. The complete details regarding scope of work, eligibility conditions, bid evaluation process, format for submission of technical and financial bids etc. is mentioned in this "Request for Proposal (RFP)" Document at **Annexure-B.**

3. Interested and eligible agencies, who meet the prescribed requirement, are advised to go through **"Instructions to Bidders for Online Bid Submission"** and submit their competitive bids / offers online through e-procurement system of Government of India (GOI) on Central Public Procurement Portal (https://eprocure.gov.in/eprocure/app) only. **No bids will be accepted in physical/ manual mode.**

4. All prospective bidders are advised to read and understand the terms and conditions of the proposal as detailed in the RFP document before submitting their bids/ offers on the on-line portal as no change is permissible once the bid/offer is submitted. Bid/offer documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

5. Not more than one bid/offer shall be submitted by one bidder/(s) having business relationship. Under no circumstance will father and his son/(s) or other close relations who have business relationship with one another (i.e. when one or more partner/(s)/ director/(s) are common) be allowed to bid/offer for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

6. RFP document can be pre-viewed and downloaded from Central Public Procurement Portal (CPPP) website https://eprocure.gov.in/eprocure/app as well as from the websites of Department of Investment & Public Asset Management (DIPAM), Ministry of Steel and MSTC Ltd./FSNL under appropriate section.

7. Bidder who has downloaded the RFP document from Central Public Procurement Portal (CPPP) website https://eprocure.gov.in/eprocure/app shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with DIPAM.

8. Bidders are advised to visit this website regularly till closing date for submission of bids to keep themselves updated about any change/modification in the RFP document which will be intimated through this website (https://eprocure.gov.in/eprocure/app) only by corrigendum/addendum/amendment.

9. Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening will be intimated latter.

10. The schedule of important information and timelines / crucial dates for various activities related to this RFP document is provided in Table at **Annexure-A.**

4/11/2020

(Rajesh Kumar Singh)
Under Secretary to the Government of India,
Tele: 011-2436 8532

Annexure-A

SCHEDULE OF IMPORTANT INFORMATION AND TIMELINES/CRUCIAL DATES

S. No.	Head	Description
1.	Tender Submission Mode	Tenders are being invited through e-procurement system of Central Public Procurement Portal of Government of India (https://eprocure.gov.in/eprocure/app) only. No physical / manual bids / offers shall be accepted.
2.	Availability of RFP Document	RFP document can be pre-viewed and downloaded from the Central Public Procurement Portal of Govt. of India at www.eprocure.gov.in as well as from the websites of Department of Investment & Public Asset Management (DIPAM), Ministry of Steel and MSTC Ltd. / FSNL under appropriate section after its publication.
3.	Date for publication of RFP document on CPPP	04.11.2020 (1730 Hrs.)
4.	RFP document download start date	04.11.2020 (1730 Hrs.)
5.	Bid/offer submission start date	04.11.2020 (1730 Hrs.)
6.	Online clarification start date	04.11.2020 (1730 Hrs.)
7.	Online clarification end date	11.11.2020 (1730 Hrs.)
8.	Pre-bid meeting	13.11.2020 (1500 Hrs.)
9.	Bid/offer submission end date	03.12.2020 (1500 Hrs.)
10.	Technical Bid Opening date	04.12.2020 (1500 Hrs.)
11.	Venue (Bid Opening)	Technical/Financial bids will be opened within e-procurement module of Central Public Procurement Portal of Govt. of India (https://eprocure.gov.in/eprocure/app).
12.	Presentation by Shortlisted bidders	**TO BE DECIDED** (Will be intimated separately)

13.	Earnest Money Deposit (EMD) **(Registered MSEs are exempted from payment of EMD as per extant instructions)**	An earnest money (EMD) of **Rs.50,000 (Rupees Fifty Thousand Only)** in the form of Bank Draft/Bankers Cheque drawn in favour of Pay & Accounts Officer, DIPAM payable at New Delhi may be submitted in original through Speed Post/Courier/ Registered Post / By hand so as to reach **Shri Rajesh Kumar Singh, Under Secretary, Department of Investment & Public Asset Management (DIPAM), Room No.202, 2nd Floor, Block No.11, CGO Complex, Lodhi Road, New Delhi-110 003** by **03.12.2020 (1500 Hrs.) failing which bid / offer shall not be accepted** or **electronically transferred into Government Account No.34663044146, IFS Code: SBIN0000625, SBI, Central Secretariat Branch, New Delhi by using Inter Bank RTGS Code (R-42).** The earnest money will be refunded to the unsuccessful bidder after finalization of the contract.
14.	Performance Bank Guarantee (PBG)	Successful bidder will have to deposit performance security @ 10 % of contract value in the form of Bank Guarantee for the period of contract on year to year basis. Performance Security money will be forfeited in case of violation of any of the terms and conditions of the RFP document.

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