




ELECTRONICS CORPORATION OF INDIA LIMITED
CORPORATE PURCHASE

	Electronics Corporation of India Limited Corporate Purchase, ICD Building, E.C.I.L. (P.O), HYDERABAD - 500 062. INDIA Ph: 040 2718 2442/2251/6830/2208 and 040 27121320 E-mail: corppur@ecil.co.in
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PUBLIC TENDER NO.ECIL:CP:TG:PT-128:2016-17
DATE: 01-08-2016

DUE DATE: 25-08-2016
TIME: 14.00 hours

Tender
For
Hiring of various types of Trucks/Vehicles for Transportation of Goods on
all India basis

Approximate Value of the Tender is Rs.2.70 Crores for 2 Years

TENDERER CAN DOWNLOAD THE TENDER DOCUMENT FROM ECIL Website :
www.ecil.co.in/tenders.gov.in AND WHILE SUBMITTING THE BID THE BIDDER HAS
TO ATTACH A DEMAND DRAFT FOR Rs.2,000/- PAYABLE AT HYDERABAD IN
FAVOUR OF "ECIL" TOWARDS COST OF TENDER DOCUMENT.

"ECIL IS COMMITTED TO A CORRUPTION FREE WORK ENVIRONMENT." All the
purchase and contract commitments of ECIL will be honored without the citizen
having to pay any bribe. In case any person demands any bribe, as responsible
citizen inform the matter to the Chief Vigilance Officer, (E-mail:cvo@ecil.co.in),
ECIL, Hyderabad. Telephone No. 2712 1349



TERMS & CONDITIONS

Tender Notice Number: ECIL:CP:TG:PT-128:2016-17
Due Date for submission: 25-08-2016

Date: 01-08-2016
Time: 1400 hours

1. General Terms:

- 1.1 Electronics Corporation of India Limited (ECIL), a Government of India Enterprise, intends to appoint Transporters for Hiring of various types of Trucks/Vehicles for Transportation of Goods on all India basis.
- 1.2 Bidders should submit their Bids in Two Parts namely, Part 1. Techno-Commercial Bid and Part 2. Price Bid.
- 1.3 Techno-Commercial & Price Bids (with EMD amount) should be submitted simultaneously in two separate covers, sealed and superscribed as "TECHNO-COMMERCIAL BID" and "PRICE BID" on respective covers with Tender Notice No., Date & Due Date.
- 1.4 Two sealed covers (Techno-Commercial bid and Price bid), duly sealed as prescribed above, should be kept in a separate cover and sealed again, superscribing with Tender Notice Number, Date & Due Date. Bids not superscribed as above will be liable for rejection.
- 1.5 Bids should reach Senior Manager, Corporate Purchase, ICD Building, ECIL, ECIL Post Office, Hyderabad - 500062, on or before the due date and time specified. ECIL will not be responsible for late delivery due to wrong or improper address. Bids will not be considered if received late due to postal / courier delays etc.
- 1.6 Email / Fax Bids will be summarily rejected.
- 1.7 Bids received after the due date and time will be summarily rejected.
- 1.8 Bids submitted with counter conditions will be liable for rejection.
- 1.9 Request for extension of due date will not be considered. However, ECIL, at its sole discretion, may extend the due date and will notify through ECIL website: www.ecil.co.in only.

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CORPORATE PURCHASE

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- 1.10 Bids not submitted as Two-parts namely (I) Techno-Commercial Bid and (II) Price Bid, and submitted with price indications will be liable for rejection.
- 1.11 The tenderers should write the quoted price in the price bid, both in figures and words. No correction, erasing or over-writings are allowed.
- 1.12 The Techno-commercial bid should contain detailed information about legal status of the firm, list of branches, Registration, turnover etc.
- 1.13 Pre bid meeting will be held in the office of Corporate Purchase, Electronics Corporation of India Limited, Hyderabad – 500 062 on 08-08-2016 at 1400 hrs. Clarifications, if any, will be clarified in the pre bid meeting. The queries clarified in the pre-bid meeting shall be construed as conditions notified in the Tender and binding on the bidders.
- 1.14 During technical evaluation, Bidder shall visit ECIL, Hyderabad, if requested, for techno commercial discussions, **with a notice period of 2 days.**
- 1.15 Bidder should provide details of contact person with Mobile/Fax/Landline Telephone Number and Email ID.
- 1.16 Bidder should confirm in the Techno-Commercial Bid that:
 - (i) all terms and conditions specified herein are understood and accepted unconditionally.
 - (ii) prices have been quoted against each line entry of the tender. Deviations, if any, found subsequently at any time during tender processing will render the bid liable for rejection.
- 1.17 Bidder should sign and affix the seal on all pages of tender document which is to be submitted along with the Techno-Commercial Bid.
- 1.18 Clarifications on this tender notice, if any, can be obtained from:
Smt. K.S.L.NARASAMMA, Senior Manager, (Corporate Purchase)
Tel No: 040 2718 2442/2251/6830/2208 and 040 27121320
Email Id: corppur@ecil.co.in
- 1.19 The Techno-Commercial Bid submitted by the bidder should be accompanied by the duly filled and signed evaluation criteria form as per Annexure – G to assess the eligibility. The Techno-Commercial Bid of bidders who do not fulfill the eligibility criteria will not be processed further.

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- 1.20 Cost of Tender Document: Tender documents can be downloaded from ECIL website (www.ecil.co.in), Govt. Tenders (tenders.gov.in). **Demand Draft for Rs.2,000/-** (non-refundable) towards the cost of tender documents, drawn in favour of 'Electronics Corporation of India Limited, Hyderabad' and payable at Hyderabad, on any Scheduled Bank, should accompany the Techno-commercial bid format, failing which the bid will be summarily rejected.
- 1.21 Bids should be addressed to and deposited at tender box located at the office of Corporate Purchase, ICD Building, Electronics Corporation of India Limited, ECIL P.O, HYDERABAD - 500 062, Telephone No. 040-27121320 (or) 040-27182208 before the due date and time specified in the tender schedule hereunder.

Tender Schedule	
Date, Time & venue of Pre Bid meeting For any clarification please Contact: Smt. K.S.L. Narasamma, SM(CP) Telephone No. 040-2718 2208/2442,2718 6830 Email id: corppur@ecil.co.in ECIL Hyderabad - 500 062	08-08-2016 at 1400 hrs at Corporate Purchase, ICD Building Electronics Corporation of India Limited Hyderabad - 500 062
Last date for receipt of request for clarifications from vendors	10-08-2016
Publication of corrigendum (if required)	16-08-2016
Last Date & Time for submission of bids to SM(CP), Corporate Purchase, ICD Building, ECIL, ECIL P.O., HYDERABAD-500 062.	Before 1400 hrs on 25-08-2016
Date, Time & venue of Opening the Techno-commercial Bid. Tender will be opened in the presence of Tenderers	At 1430 hrs on 25-08-2016, ICD Conference Hall, ICD Building, ECIL, HYDERABAD Participants in the Tender Opening should have authorization letter from the Tenderer.
Date, Time & Venue of opening of price bids of the bidders who qualified in Techno-commercial bid.	Corporate Purchase, ICD Building, Electronics Corporation of India Limited, Hyderabad (The date, time & venue of price bids opening will be intimated later through email to the Technically qualified bidders

Part – I: TECHNO-COMMERCIAL BID

2 Scope:

(a) Hiring of various types of Trucks/Vehicles for transportation of Goods on all India basis :

Services of 'Transportation of Goods on All India basis' for transportation of goods from various places to our Factory, Electronics Corporation of India Limited, Hyderabad and vice versa, in all over India.

- 2.1 Total estimated value of contract will be Rs.2.70 Crores (Rupees two crores seventy Lakhs) approximately for two years.

The Terms & Conditions governing the Contract are as follows:

- 2.2 The Contractor shall faithfully discharge all the obligations stipulated in the contract with due diligence, care and integrity as is required in the trade.
- 2.3 The rates quoted should be inclusive of loading charges and any other incidental charges to the handling and transport of the consignments.
- 2.3.1 The light weight consignments for the purpose of billing ONE CFT is taken as 8 kgs and payable accordingly. The volumetric consignments shall be certified by the Division/Group for volume and freight rates.
- 2.3.2 Any wharfage/demurrage charges incurred during transportation of the goods and any rental charges or storage charges at Contractor's godown or any other godown due to the negligence of the Contractor, shall be solely borne by the Contractor.
- 2.3.3 The tariff rate for consignments meant for "Electronics Corporation of India Limited" or booked on "Self Basis" shall be charged uniformly as accepted by the contractor.
- 2.3.4 Collection and Delivery charges for 2 MT and above consignments at ECIL and or any other station are "free of cost." For less than 2 MT consignments 20% extra of freight is payable for each collection and delivery.
- 2.3.5 In case the consignment is of non-specific size where it is not possible to handle manually and crane or forklift is required, such material handling equipment will be provided by the consignee. Where it is not provided and the consent is given for such arrangements by the "Contractor," actual expenses may be reimbursed on production of authenticated receipts duly certified by the consignee and after approval of Division/Group Head concerned in the Corporation.

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- 2.4 The Contractor shall transport the out-going consignments and other materials as directed by ECIL to/from the various Business Groups/Divisions and from ECIL Branches situated at various places to other destinations across the country. No extra charges whatsoever shall be payable to the Contractor except in case of price increase/decrease of High Speed Diesel Oil based on announcement made by Indian Oil Corporation. Base price will be taken from _____ (Due date for Quotation) i.e. Rs.____. In case of increase/decrease in diesel prices (per Ltr), the rate will be increased/decreased and will be calculated on quarterly basis from base value (last revision value). Diesel component of the rate is taken as 25% for increase/decrease per km to all categories of vehicles (escalation payable per km: $0.25 \times \text{increase/decrease of Diesel price}$). Revised rate will be applicable from 1st day of next quarter.
- 2.5 The Contractor should specifically accept that ECIL is not bound by this contract to give any minimum load guarantee to the Contractor and further agrees that the ECIL reserves the following rights:-
- 2.5.1 To appoint any other contractor for specific services, in the event of contractor's inability to render within the stipulated period.
- 2.5.2 Nothing in this contract shall prevent ECIL from using its own transport services or of its sister concerns or of any other transporter for the same or similar services, for which the contractor is employed.
- 2.6 The required trucks are to be supplied to any destination from anywhere to any where all over India as per accepted rates.
- 2.6.1 The Trucks to be supplied on unconditional basis i.e. not to link profit destination places.
- 2.6.2 Closed Containers to be supplied with sealing/locking facility whenever required by ECIL.
- 2.6.3 The Divisions will book the truck on telephone requisition followed by E-mail or Fax message. As soon as the message is received from the authorised person of ECIL, the transporter should send confirmation/regret letter within two hours to the Indenting department by E-mail or FAX for record purpose. The confirmed trucks should be arranged within 24 hrs. of ECIL indicating requirement.
- 2.6.4 If the transporter fails to supply the required trucks to the Indenting Division, the Division concerned will promptly record the message received through Email/FAX. The Division concerned is also entitled to book trucks from other agencies and the differentials in rates and payments will be deducted from the transporter, who failed to supply the Indented truck(s).

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- 2.6.5 If transporter fails to supply truck(s) on 5 occasions over a period of 3 months, the services will be liable for termination and Security Deposit of contractor will be forfeited.
- 2.6.6 Whenever extra length/height/width consignments are dispatched by concerned Group they shall certify the size of the consignment at the time of booking (LORRY RECEIPT preparation) which will be the basis for the claim for over dimensional charge of length/height/width per feet or lumpsum whichever is less.
- 2.7 All consignments coming from outstations shall be delivered at ECIL premises free of cost irrespective of weight or volume. ECIL will normally not receive or arrange for unloading or loading of materials on its holidays or outside working hours.
- 2.7.1 Unless otherwise instructed Trucks for loading, delivery and unloading of the consignments should normally report to the Officials concerned in the Business Groups of ECIL before 1300 Hrs along with labourers. It is responsibility of contractor to bring his own labour. However, detention charges will not be claimed by contractor due to lack of labour. Further, failure to comply with this requirement by Contractor would render him to be declared a defaulter. In case of repeated recurrence of default, the contractor shall not be considered for further business with ECIL.
- In case of delivery of EVMs, extra amount incurred for unloading, if any, will be payable subject to submission of receipt given by government agencies. The existing clause regarding mechanical loading/unloading charges will remain unaltered.
- 2.7.2 The Contractor shall also ensure that collection/delivery of consignments at the premises of consignor/consignee at outstations is done without causing inconvenience to the parties, by approaching them, only during their working day/hours.
- 2.7.3 The Contractor should provide truck with all valid documents like Driving Licence of the driver, Registration certificate and fitness certificate & Insurance of the vehicle and necessary (national/state) permits are made available with the truck drivers before supply of Trucks to ECIL till reaching the destination, failing which ECIL has right to refuse to load the truck and no charges will be considered to be paid.
- 2.8 The Contractor shall arrange, for transport of the goods to various stations specified, within 24 hours from the time of intimation/requisition and shall further deliver the goods to the consignee at the earliest possible period, from the time of loading, as per the schedule.

- 2.8.1 For distances beyond 600 Kms., it would be considered on an average rate of 350 Kms per day for LCV/LPT and Open Truck/JCB. Whereas in the case of trailer trucks about 250 Kms per day for distances up to 600 Kms., for calculating the delivery time. No incentive will be paid for distance upto 600 kms. The Contractor should deliver the consignments on the third day positively, unless obstructed by any lawful and competent authority. For determining the number of days for transit, the left over mileage below the mileage fixed per day, one additional day will be allowed and the day of booking/loading is excluded.
- 2.8.2 If the delivery is delayed abnormally the transporter will be declared as a "defaulter."
- 2.8.3 Where high value and fragile materials are loaded as full load consignments, the Contractor should obtain endorsement of a certificate from the Consignor and submit the same along with the consignment during delivery.
- 2.9 The Contractor will have to maintain such registers or records prescribed by the ECIL from time to time. Each Transporter should identify and intimate the number of their representatives who will register ECIL requirements and ensure supply of vehicle in time.
- 2.9.1 Trucks preferably with GPS tracking system should be provided by the transporters.

DUTIES OF THE CONTRACTOR:

- 2.10 Contractor shall provide as stipulated in Clause 2.7.1 herein labourers for loading/unloading of the materials at the ECIL premises. Whenever materials cannot be handled by manual labour, mechanical handling equipment to the extent possible and available with ECIL will be arranged free of cost. The charges if any incurred by Contractor towards mechanical handling will be reimbursed by ECIL on production of authenticated receipts.
- 2.10.1 The Contractor shall enter, on the lorry receipt with all details including vehicle number, Type of Vehicle, bill number, loading points at originating stations and unloading point at destination with time, for each consignment/trip and obtain the signature of the competent officer duly certifying that the data made thereon is true and correct in all aspects.
- 2.10.2 Loading and unloading shall be conducted in the presence of the Contractor's representative. Contractor shall obtain acknowledgement of the quantum of goods loaded and unloaded from the lorry. If any of the packages are not intact, the condition of consignment as "open delivery" shall be invariably recorded.

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- 2.10.3 The Contractor shall be wholly and solely responsible for ensuring safety and good condition of all the consignments of the ECIL consigned through him. The Contractor shall be liable to pay damages as assessed by the ECIL for any damage caused to goods entrusted to him, in addition to making good the full value of goods. In case of transit damage/shortage/leakage/breakage the contractor shall issue an Open Delivery Certificate at the time of delivery. The decision of the General Manager, ECIL shall be final and binding on the parties.
- 2.10.4 In the event of non-delivery or loss of goods the assessment of loss made by Director (Personnel), ECIL or any officer authorised by him or in absence of Director (Personnel) any other officer authorized by Chairman & Managing Director of ECIL in this behalf and the same shall be binding on the parties.
- 2.10.5 There shall be no transshipment enroute. The requisite type of vehicle depending upon ECIL consignment size shall be provided. In case there is a requirement from the contractor, prior written approval of Corporate Purchase Department of ECIL shall be taken.
- 2.10.6 The chartered full truck loads carrying any materials other than those mentioned in the lorry receipt is strictly prohibited. In the event of loss/damage to the consignment due to violation of this clause, it shall be borne entirely by the Contractor. The resultant amount of loss/damage incurred by the ECIL shall be deducted from the payments due to the Contractor.
- 2.10.7 The Contractor shall arrange for door delivery to the concerned Business Group/ECIL's premises, of all consignments booked directly and "self" consignments not routed through the Bank on "Self basis," irrespective of weight and volume. Similarly, in respect of outgoing consignments, the collection shall be made by the Contractor regularly at the premises of the ECIL without any extra payment.
- 2.10.8 Multi Point Deliveries: Whenever High value, low volume consignments weighing more than 250 kg are booked on multi point delivery basis, it will be on the following conditions.
- a) The weight should be certified as full/half/quarter truck load in the Lorry Receipts.
 - b) One Delivery shall be made free of cost.
 - c) The multipoint delivery point's enroute the final destination may be restricted to 3 (Three). The delivery charges need not be paid for the final destination delivery.

- 2.10.9 Small Consignments: Contractor shall furnish data as per Annexure-C for transportation of small consignments from various stations to ECIL and vice-versa. These small consignments include ECIL's costly instruments, equipments from Marketing Departments and rejected raw materials/components from Purchase and Stores Departments.
- 2.10.10 The Contractor shall collect all Air Consignments from the Airports or Sea Consignments from dockyards with the express authority given by ECIL and deliver them at ECIL's premises or other places, as instructed by the ECIL.
- 2.10.11 Contractor is responsible and accountable for collection of all required documents duly signed by authorised Officials of the ECIL; and for ensuring that such documents accompany the goods/consignments in the transport vehicle, to comply the requirements of Check-post and other Authorities of Government on verification of the goods.
- 2.11 ECIL is not responsible for seizure of any goods by the Authorities, once the goods assigned to the custody of transporter, and the Contractor shall thoroughly verify the presence of required documents to be accompanied with the goods to safe delivery at respective destination.
- 2.12 The Contractor shall furnish the "consignee copy" filled in all respects including vehicle number etc., and submit the same to user department for arranging payment. The transporter will have to conspicuously mention lorry number in their Lorry Receipts.
- 2.13 The time limit for submission of PODs by the transporter is 15 days. Whenever there is an abnormal delay both in the case of deliveries and submission of PODs, imposition of penalty or waiver of it, is at the discretion of the Head of the Group concerned.
- 2.14 The transporter should possess a valid inland Marine Insurance Policy for godown owned by them.
- 2.15 ECIL reserves its right to depute any representative to accompany the consignment as an Escort, wherever it deems fit and the contractor shall not have any objection whatsoever.
- 2.16 Techno-commercial bids should be furnished strictly as per format in **Annexure A.**
- 2.17 ECIL does not guarantee minimum business to the successful bidder during the currency of the contract.

2.18 During the currency of the contract, charges for any part of the scope contracted by the Transporter with any other Public Sector Undertaking should not be lesser than offered to ECIL. Should the charges be less, the prices charged to ECIL shall also correspondingly be reduced for corresponding part of the contract period.

2.19 Bidder shall furnish declaration strictly as per format in ANNEXURE F.

3 Period of Contract: The proposed contract is initially for 2 (two) years and may be extended up to one more year on mutual consent at same rates, terms and conditions.

4 Qualification/Eligibility Criteria for Evaluation of Techno-Commercial bids: The bidder's eligibility to make an offer will be based on following criteria which should be supported with documentary proof:

4.1 Office Premises: Bidder should have office in Major cities like Mumbai, New Delhi, Kolkata, Chennai, Hyderabad and Bengaluru etc. If the bidder has office in more than one City, the bidder has the option to quote from any City, where bidder has offices. In any case, the bidder's office should have been registered and should be in operation for a minimum of 7 years prior to closing date of the tender.

The office of bidder shall be a permanent and dedicated office, either owned or leased, and not the residence of an individual. Bidder should attach copies of the following documents as proof:-

(i) Full Address of the Office (with name of the State) (ii) Landline Telephone bills of the Office (iii) Municipality / Corporation/ Local Body Tax receipt (If the bidder is owner of the office) (iv) Copy of title deed of the ownership or lease agreement with premises owner, if the bidder's office is rented/leased; in case of leased office, the tenure of the lease should be for a minimum period of 3 years from the date of closing of the tender (v) Registration in State Transport Department or any other document issued by Government/Statutory authority, indicating the name and address of bidder's office and nature of business relevant to the scope of the tender.

- 4.2 Proof of successful execution of previous orders and corresponding completion certificates: The Bidder should have experience of having successfully completed similar Transportation of Goods Contracts during last 7 years ending 31.03.2016 as follows:

- * One such contract not less than Rs.2.16 Crores (or)
- * Two such contracts not less than Rs.1.35 Crores each (or)
- * Three such contracts not less than Rs.1.08 Crores each

In addition to the above the Bidder should furnish copies of successfully executed contracts completion certificates, annual completion certificates for the above periods for the services of Transportation of Goods on all India basis.

Similar work Experience: Bidder may only submit similar experience of higher values as asked above and need not put order copy of smaller values. Smaller than values of PO shall not be summed up and shall not be considered.

- 4.3 **Track Record:** Preference will be given to the bidder, who executed the orders to Government departments, PSUs in preceding seven financial years. Copy of contract/order and successful Execution/Completion Certificate should be attached as proof. Name and addresses of Customers on such successful completion with contact person telephone Number, email id, etc., should be furnished.

- 4.4 **Financial Capacity of the Bidder:**

The Bidder should preferably be a profit-making organization in previous three financial years i.e. 2013-14, 2014-15 and 2015-16. Average Annual Financial Turnover during the last three years, ending 31st March 2016, should be atleast Rs.81.00 Lakhs on Transportation operations. Bidder should submit copies of audited Balance sheet, Profit & Loss Account towards proof of turnover and profit/loss statement.

- 4.5 Bidder should attach copy of Service Tax Registration Certificate.
- 4.6 Bidder should attach copies of TAN/PAN and Income tax Clearance certificate/ Return of IT for the year 2014-15.

- 4.7 The bidder must be a Registered Company/firm in India. Copy of relevant proof issued by statutory authority should be furnished with the techno-commercial bid.
- 4.8 Indian Bank's Association Certification on the name of the Company with valid date is acceptable. Copy of valid certificate should accompany the techno-commercial bid.
- 4.9 Preference will be given to registered Agencies having minimum 50 own trucks (taking in to account all types) registered in the Agencies/proprietor's name. Copies of RC books should be submitted along with the Techno-commercial bid of quotation as proof thereof.
- 4.10 Qualification/Eligibility Criteria for evaluation of Techno-commercial Bids will be as per Annexure G.
- 4.11 Compliance in respect of **Annexure E** is mandatory. Only bidders providing proof of satisfying these criteria will qualify in the techno-commercial bid evaluation.

5. Validity of Bid:

Bids shall be valid for a minimum period of 90 days from the date of opening of price bids.

5 Earnest Money Deposit (EMD):

- 5.1 Techno-commercial bid shall accompany interest-free EMD amount of Rs.5,40,000/- (Rupees Five Lakhs forty thousand only) through crossed Demand Draft, drawn on any Scheduled Bank in favour of 'Electronics Corporation of India Limited' and payable at Hyderabad (or) through Bank Guarantee from a Scheduled Bank, as per format in Annexure B on Non-Judicial Stamp paper of Rs.200/-, valid for 180 days from the tender closing date.
- 5.2 EMD will be refunded to the un-successful Bidder within 45 days from the date of signing of contract by the successful bidder.
- 5.3 EMD will be refunded, to contractors within 30 days of after signing of Agreement, subject to receipt of Performance Bank Guarantee.
- 5.4 If EMD is furnished through Demand Draft, the Bidder shall furnish name of the Bank, Branch, Type of Account, Account Number and IFSC code in Techno-commercial bid for refund of EMD.

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- 5.5 Upon award of contract, if the contractor fails to furnish Performance Bank Guarantee as per Contract terms within 30 days, EMD will be liable for forfeiture and contract will be liable for termination, without notice, in addition to invoking Risk Purchase Clause.
- 6.6 If any bidder fails to provide the clarifications sought by ECIL within 7 days or revokes/withdraws/modifies the bid during its validity, the EMD will be forfeited.
- 6.7 Bids not accompanied by EMD will be summarily rejected.
- 6.8 EMD DD or BG should be enclosed with the Techno-commercial bid only. If EMD DD is enclosed with price bid (instead of techno-commercial bid) the bidder will be disqualified.

6 Prices:

- 6.1 Bidders should submit the bid indicating clearly Basic price/charge against each line of entry of the price bid of the format. Prices/charges and Taxes shall be indicated separately against each line of entry as per price bid format Annexure C.
- 7.2 Prices should be indicated both in figures and words. If there is any discrepancy between the values in figures and words, the value indicated in words will be considered.
- 7.3 Basic charges for each type and rates of taxes as applicable should be furnished in the price bid.
- 7.4 Un-priced Price bid, as per Annexure C, but indicating applicable taxes and tax rates, with endorsement that prices have been quoted in the price bid strictly as per the format, should be furnished as part of Techno-commercial Bid.
- 7.5 Mutually agreed basic charges shall remain fixed till completion of contract, whatever be the circumstances.
- 7.6 The bidder should have registered for service tax. The claims should clearly indicate the following:-
1. Name and address of the Service provider.
 2. Name and address of the Service Receiver (ECIL).
 3. Service Tax Registration Number of the service provider.
 4. Description of service ["Transportation of Goods Service"].

- 7.7 Statutory deductions, including TDS as per IT Act, will be made from the bills payable to the contractor.

8 Inspection & Assessment:

ECIL reserves the right to inspect bidder's premises for assessment of suitability of infrastructure, credentials in respect of nature and quantum of business claimed etc. The assessment made and consequent decision of ECIL on bidder's suitability for the tender scope shall be final and binding on the bidder.

9 Performance Bank Guarantee(PBG):

- 9.1 The contractor should furnish performance bank guarantee @ 5% of the total contract value, equally divided among the contractors, valid for entire duration of contract period including the extended period of contract considered, if any, issued by a scheduled bank, within 30 days of award of contract towards security deposit and performance of the contract. The PBG shall be extended from time to time, as demanded by ECIL, to cover the intended obligation. PBG shall be submitted in the format as per Annexure – H.
- 9.2 In the event of Security Deposit being insufficient or having been forfeited, the balance or the total sum recoverable as the case may be, shall be deducted from any sum payable to the contractor. Should such sum also not sufficient to cover the full amount recoverable, the contractor shall remit the balance dues in cash to ECIL on demand, in the manner as directed by ECIL.
- 9.3 The Security Deposit or such part thereof, as has not been used of or appropriated as aforesaid, will be refunded on satisfactory completion of the contract by the contractor on submitting 'No-Due' certificate from the Business Groups/Divisions of ECIL.
- 9.4 Whenever the Security Deposit falls short of the specified amount, the contractor shall make good the deficit in order to maintain the total amount which shall not be at any time less than the specified amount.
- 9.5 In case of successful bidder, EMD will be liable to be forfeited if he fails to sign the contract or provide PBG within 15 days of intimation of award of contract.

- 9.6 Successful Bidder shall enter into an Agreement with ECIL on Non-judicial Stamp Paper worth of Rs.200/-, within 15 days of receipt of written intimation from ECIL on acceptance of tender. The EMD will be forfeited in the event of failure of the successful bidder to enter into an Agreement within 15 days from the date of such written intimation.

10 Terms of Invoicing and Payment:

- 10.1 The Contractor shall obtain receipts from consignees or their authorised agents at the place of destination evidencing the delivery of consignments in good condition dispatched by ECIL and in order to submit the same to ECIL. They shall likewise furnish receipts to the various consignors or their authorised agents proof of delivery (POD) of consignments to the consignees.
- 10.2 Bills complete in all respects shall be submitted to ECIL at a frequency to be mutually agreed upon between ECIL and the contractor and the same will be settled within sixty days from the date of submission. The Contractor shall furnish above bills with the following details:
- 10.2.1 Description of material as per consignor's Delivery Challan.
- 10.2.2 Weight/Volume/Measures Copy of acknowledgement and POD with the copy of carriers "Goods Consignment Note" certified by Purchase-in-charge or Stores Officer of consignee, as the case may be.
- 10.2.3 Purchase Order Number or any other reference number of ECIL should be furnished in the Bill.
- 10.2.4 Certifying the Lorry Number on the reverse of Lorry Receipt, by both consignee and consignor along with description of type of vehicle.
- 10.2.5 In case the transporter incurs more unloading charges than the stipulated rates, he shall produce authenticated receipts duly certified by consignee or site engineer and approved by authorized consignor.
- 10.2.6 Octroi charges upto Rs.1,00,000/- (Rupees one lakh only) will be paid by the Contractor and reimbursed to the Contractor by the ECIL on production of original receipts along with 2% as service charges. However, if and when the octroi amount is arranged by the ECIL service charges are payable to the Contractor.
- 10.3 Payments will be effected, against submission of tax invoices, in triplicate, to the user Departments of various business Divisions/Groups of ECIL.

- 10.4 Payments will be released after deducting TDS or any other statutory dues, within a period of 60 days from the date of submission of the tax invoices duly certified by user Divisions of ECIL, complete in all respects, with relevant supporting documents.
- 10.5 ECIL shall not be held responsible for delay in payment due to contractor's delay in submitting the bills complying with the terms of the contract.
- 10.6 No advance payments will be made.
- 10.7 Service tax credit benefits, if any, shall be passed to ECIL.

11 Charges reduction clause:

- 11.1 In the event of delay or poor services of Transporter beyond the agreed terms, charges will be reduced @ ½% per week on the value of consignment(s) affected due to such poor or delayed performance subject to a maximum of 1% will be levied and recovered from TRANSPORTER's bills.
- 11.2 If the delay in service exceeds 2 weeks, ECIL at its option, without notice, is entitled to make alternate arrangement, in which event, it shall debit actual expenditure so incurred towards such alternate arrangement with additional 10% towards incidental charges shall be deducted from the bills payable to the Contractor.
- 11.3 These reductions in charges payable are in addition to imposition of Risk Purchase Clause and other applicable terms & conditions.

12. LIABILITIES OF CONTRACTOR REGARDING LOSS OR DAMAGE:

- 12.1 The Contractor's liability is absolute in all circumstances and not absolved even where the Corporation insures the goods.
- 12.2 The performance of the contractor will be reviewed quarterly.
- 13. The Contractor shall abide by all instructions communicated from time to time by the ECIL or by any of the authorized officer. The Contractor shall act with due diligence.
- 13.1 The Contractor shall be liable to pay compensation to the ECIL in consequence of any damage or loss due to the lack of ordinary prudence as is required in the circumstance resulting in neglect, want of skill or of misconduct of the contractor or his personnel.

14. The Contractor shall be responsible for non-delivery/delayed delivery/short delivery of any consignment from the time they have received the consignment, during the period it is held by him, during transportation and till the consignments are finally delivered at the specified points at destinations. The assessment of losses referred to above shall be determined by the GM/Head of the Division concerned in ECIL. He will communicate this to Corporate Purchase Department for levying of penalties.
- 14.1 Giving 'Open Delivery' and damaged items after or during transit will be treated as breach of the contract. **ECIL will impose penalty equivalent to the cost of damaged goods on the contractor for the damage caused and no freight charges shall be paid.**
15. ECIL shall not be responsible for any payment of compensation to the personnel/agents of the Contractor for the physical injuries sustained by them during the transportation or any damage occurred to the vehicles or for any other expenses under any circumstances whatsoever. The Contractor shall indemnify ECIL from all third party claims. ECIL reserves the right to adjust such payments if any from the amounts payable to the Contractor.

16 Risk Purchase:

- 16.1 In the event of Contractor's failure to provide the services as per contract terms & conditions, ECIL reserves the right to cancel the contract, without notice, source the contracted services from alternate agencies, and in which event, the Contractor will be liable to bear all extra cost/costs, whatsoever, which may be incurred by ECIL for alternate arrangement.
- 16.2 All such costs will be recovered from bills/payables (or) by invocation of Bank Guarantee/s (or) through other recourse of law. The decision of ECIL is final and binding on the Contractor.
- 16.3 ECIL reserves the right to invoke risk purchase clause, (i) when the successful Contractor fails to provide PBG as per terms of contract or (ii) when the reduction in charges payable for non-compliance exceed 1% of the contract value in any 2 months of a consecutive 4 months period (iii) in the event of Contractor assigning the contract either in part or full to any third party without the written consent of ECIL.

17 Award of scope:

- 17.1 Based on the competitive bid, ECIL may award the contract defined in Scope as splitting the total scope to any number of bidders.

- 17.2 Whatever be the scheme of splitting, contract will be awarded to qualified L1 bidder.
- 17.3 Bidders shall have no choice on the scope.
- 17.4 ECIL reserves the right to enter into similar contract with any other Transporters as required by ECIL from time to time and Successful Bidder shall neither have any grievances nor claim to insist for providing the services to the contractor.
- 17.5 ECIL reserves the right to award the Contract for lesser period also, if circumstances warrant, without assigning any reasons.

18 Discussions:

- 18.1 Bidders should quote competitive charges considering the fact that discussion, if required, will be held only with the techno-commercially qualified lowest price Bidder.
- 18.2 If ECIL decides to distribute the work among more than one bidder, ECIL reserves the right to negotiate with more than one bidder.

19 Dispute Resolution

- 19.1 Every effort shall be made to settle all the disputes or differences arising during the execution through mutual discussions.
- 19.2 Unresolved disputes, if any, arising out of or in connection with the proposed contract shall be referred to Arbitration by appointing Sole Arbitrator by Director (Personnel), ECIL. The Award passed by the Sole Arbitrator shall be final and binding on both the parties and the said Award shall not be questioned in any court of law.
- 19.3 The venue for Arbitration proceedings shall be at Hyderabad and as per provisions of Arbitration & Conciliation Act 1996.
- 19.4 Only courts in GHMC (Kapra Circle), Telangana State shall have exclusive jurisdiction.

20 Assignment:

- 20.1 When the contract is awarded, the Contractor shall not sub-delegate, transfer or assign any obligations thereof, either in whole or in part, to any third party.

- 20.2 ECIL reserves the right to cancel the contract and invoke Risk Purchase Clause, when the Contractor fails to comply.

21 Affidavit for Non-Prosecution and No Pending Litigation:

Bidder should furnish a notarized Affidavit on non-judicial stamp paper worth of value Rs.10/-, as per the Format at **Annexure D**.

22 Safety & Statutory Compliances:

- 22.1 Contractor shall be responsible for all aspects of health, welfare, safety, security, environmental and statutory compliances as per international and Indian laws as applicable, for both the cargo handled and personnel employed by the Contractor, during execution of the contract.
- 22.2 Contractor shall undertake to make good all the damages, losses caused to the property/personnel of ECIL or to any 3rd party.

23. Confidentiality-cum-non-disclosure:

- 23.1 Contractor should undertake to keep the information on source of cargo, nature of cargo, and all other technical and commercial information on the cargo as absolutely confidential and secret and shall not disclose or provide any information, which may come to Contractor's knowledge or passed on to Contractor during the execution, to any third party, person or country under any circumstances, without prior written consent of ECIL.
- 23.2 If the contract is awarded, Bidder shall not claim, solicit, reveal, disclose, advertise or publicize through print or electronic media or through any other media including Contractor's in-house newsletters, bulletins, magazines or any other publications directly or indirectly for limited or for public circulation, on the scope and execution of the work, without prior written consent of ECIL.
- 23.3 ECIL reserves the right to prosecute Bidder and/or claim damages for non-compliance.

- 24. Termination of contract:** ECIL reserves the right to terminate the Contract by giving three months notice. However, the Contractor shall be bound to fulfill the contractual obligations even after such termination to the extent applicable during the period of notice.

25 Compliance Statement:

- 25.1 Compliance Statement confirming compliance to all the above clauses of Techno-commercial bid as per Annexure E should be submitted.
- 25.2 All pages of this Tender document should be signed with seal of the bidder and should be submitted along with Techno-commercial Bid.
- 25.3 For effective implementation of Public Procurement Policy for Micro & Small Enterprises (MSEs) order 2012 notified under MSME Act, 2006, we need details of your organization whether MSME sector (including MSEs owned by SC/ST/Women/PH Entrepreneurs). Please provide the same along with techno-commercial bid. NSIC certificate for MSME firms to be submitted.

PART- II: PRICE BID

27 Prices:

- 27.1 Basic Charges and applicable taxes and tax rates, should be offered against each line of entry of the Price Bid format, as per Annexure C.
- 27.3 Price bid should not contain any term or condition or clause except the basic price.

28. DELIVERY SCHEDULE/TRANSIT PERIOD:

- 28.1 The consignments collected shall be delivered within the stipulated time without any delay. The stipulated transit times for the various loads are given hereunder:
- 28.2 Minimum mileage to be covered PER DAY for
- | | |
|-------------------------------------|--------------------|
| 1) LCV, LPT and open Trucks/JCB ... | <u>350 Kms</u> |
| 2) Trailor Trucks | ... <u>250 Kms</u> |

Note: For determining the number of days for transits the left over mileage which is below the mileage fixed per day, one additional day will be counted. The day of Booking/loading is not to be included.

- 28.3 Grace Period:
- | | |
|--|----------|
| 1. From/To Hill regions for all types of vehicles | - 5 days |
| 2. From/To other than Hill regions for all types of vehicles | - 2 days |

- 21 -

29. After opening of Techno-commercial bids, Technical Bid's evaluation will be done by the Committee based on the fleet ownership, sub-lease Trucks, communication facilities, past experience of contracts with Govt./PSUs, company profile, survey of firms/agencies. The price bids of technically qualified bidders will be opened. The lowest rate quoted for each category will be taken as L1 rate and the same will be offered to L1, L2, L3 and L4 respectively for finalization of contract.

के .एल.एस.नरसम्मा
(K.S.L.NARASAMMA)
वरिष्ठ प्रबंधक (नि. क्र.)
SENIOR MANAGER (CP)



ELECTRONICS CORPORATION OF INDIA LIMITED
CORPORATE PURCHASE

ANNEXURE A

PUBLIC TENDER NO.ECIL:CP:TG:PT-128:2016-17

DATE : 01-08-2016

DUE ON: 25-08-2016

TECHNO-COMMERCIAL BID

1.	Name of the Organization & Address	
2.	Date of Establishment	
3.	Company Registration No. & Date (Copy to be enclosed)	
4.	Company Status: Proprietary/Partnership/Limited Please provide relevant documents along with owner/partner name/Directors Names, as applicable	
5.	Office Address	
	How old is the office as on tender closing date	
	Telephone Number (Land Line)	
	Fax Number	
	Email Id	
	Documentary proof attached	
6.	Areas of Associate Business	
7.	Year of commencement of Transportation Business	



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8.	Present employment in Company as a whole in India and Hyderabad	
9.	Number of Branches in India and their addresses with Telephone, FAX and E-mail (to be enclosed in a separate sheet)	
10.	Godown facilities in Hyderabad and Secunderabad (copy to be enclosed)	<u>Location</u> <u>Area</u>
11.	Income Tax PAN Number (copy to be enclosed)	
12.	Latest Income Tax Clearance Certificate/ IT Return (copy to be enclosed)	
13.	Service Tax Registration Number (valid copy to be enclosed).	
14.	Track Record	
	Please give details of similar orders/ contracts executed by the bidder (enclose copies of orders and job completion certificate and for yearly job completion certificates for ongoing contracts) during last 7 years ending 31-03-2016 as follows: a) One such contract not less than Rs.2.16 Crores (or) b) Two such contracts not less than Rs.1.35 Crores each (or) c) Three such contracts not less than Rs.1.08 Crores each.	
15.	Financial Capacity (Please Furnish Audited Documents)	Hyderabad
	Turnover 2013-14	
	Profit/Loss 2013-14	
	Turnover 2014-15	
	Profit/Loss 2014-15	
	Turnover 2015-16	
	Profit/Loss 2015-16	



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16.	Indian Bank's Association Registration Number (valid copy to be enclosed)	
17.	Present Clientele List along with performance certificates from the users	
18.	Name of the Insurance Co.	
19.	Registration as common carrier as per Act/Rules Carriage by Road Rules 2011 notified on 28-02-2011 from State Transport Department.	
20.	Availability of GPS Tracking Systems	
21.	Affidavit for Non-Prosecution and No pending litigation submitted as per Annexure – D	Yes / No
22.	Compliance Statement submitted as per Annexure – E	Yes / No

23.	Major Public Sector Undertakings with whom the Business was done on written contract atleast for a period of Three years (performance certificates to be enclosed)	Name of the Undertaking Company	Period of Operation	Value of Contract
		1)		
		2)		
		3)		



ELECTRONICS CORPORATION OF INDIA LIMITED
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24	Transportation Business on all India Basis on charges collect basis during	Number of LORRY RECEIPTS	Cargo in MT	Amount (Rs.)
a)	2013-2014			
b)	2014-2015			
c)	2015-2016			

25	Fleet (Typewise)	L.C.V.	L.P.T.	OPEN TRUCK/ JCB	TRAILOR TRUCK	CONTAINER TRUCK	Any other Types of Trucks
a)	Own Vehicles						
b)	Chartered/Associate Vehicles						
26	Mileage km/ltr. (Fuel Consumption)						

27	Number of ODC/Trailor Trucks available	
28	Material handling facilities (Crane and Forklift etc.)	
29	Your Banker's Name, Branch and Account Number	
30	Any other information	



ELECTRONICS CORPORATION OF INDIA LIMITED
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We hereby declare that the information given above is true and correct. If at any cost of Tender Document Rs.2,000/- later date, the information provided is proved to be false, we understand that the bid is liable to be rejected or the contract if awarded, is likely to be cancelled by ECIL and we will be responsible for all risks/costs/damages that ECIL may suffer on account of false information, if any.

Note to the Tenderers: All the above information i.e. Sl. No.01 to 30, relevant documents should be provided along with Techno-commercial Bid, otherwise your bid will be disqualified.

Date:

Signature of the bidder:

Place:

Name :

Office Seal:



ANNEXURE B

FORMAT FOR BANK GUARANTEE TOWARDS EMD

WHEREAS M/s _____ (Name and address of the Bidder) intend to submit a Bid, hereinafter called the 'Bidder', to M/s Electronics Corporation of India Limited, Hyderabad, hereinafter called the 'Company', against the tender notice issued by the Company vide reference no. _____ dated _____ due for submission on _____ as per scope of the tender.

Now, by this Guarantee, we, the undersigned on behalf of _____ (name of the Bank, name of the Branch and address), hereinafter called as the 'Guarantor' whose registered office is at _____ (address of the Bank) bind ourselves unconditionally and irrevocably for payment to the Company, of the sum of Rs. _____ (Rupees _____) as Earnest Money Deposit to indemnify the Company in case of default by the Bidder. The conditions of the above obligations are such that if M/s _____ (name of the Bidder) shall not keep their Bid being submitted to the Company as set forth in the enquiry valid and unaltered until _____ days from the date of the bid i.e. up to _____ and/or refused to sign a formal agreement/contract in accordance with the terms of the tender or after having signed the agreement/contract does not perform the purchase order/contract when awarded, then this obligation remains in full force and effect, otherwise to be null and void.

In case, this obligation is effective, we, _____ (Name of the Bank) undertake to pay to the Company any amount up to the above indicated sum, upon written request, without any demur or protest and without reference to M/s _____ (name of the Bidder) within 7 days from the date of such demand in any manner in which the Company may direct and also without the necessity of instituting and proceeding whether judicial or otherwise, at any time upon the Bidder committing any one or more of the following:

- a) withdraws the Bid during the validity period or any extension sought/granted thereof, or,
- b) if the Bidder varies or modifies the Bid in a manner not conforming to tender conditions which are not acceptable to the Company during the validity period of the Bid or any extension of the validity duly agreed to by the Bidder, or,
- c) If the Bidder whose offer has been accepted fails to furnish Security Deposit within ten days of award of purchase order/contract or by the date mutually agreed to, whichever is later.

Contd...2



ELECTRONICS CORPORATION OF INDIA LIMITED
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- 2 -

We, _____ (name of the Bank), agree that our liability to pay is not dependant on conditions on the Company proceeding against the Bidder and we shall be liable to pay an amount not exceeding the aforesaid amount as and when demanded by the Company merely on claim being raised by the Company and even before any legal proceedings are taken against the Bidder.

We, _____ (name of the Bank) undertake not to revoke or modify this Guarantee during its currency except with the previous written consent of the Company. The Guarantee herein contained shall not be revocable by notice or by reasons of dissolution or winding up of the business of the Bidder or any change in the constitution or composition of the Bidder.

This Guarantee shall remain valid in case the Bid is accepted, until furnishing of Security Deposit by the Bidder in the manner specified by the Company and in any case until _____ (_____ days from the bid date) with additional claim period of 15 days, i.e. the Company is entitled to lodge the claim under this Guarantee up to _____ (15 additional days).

We, _____ (name of the Bank) have power to issue this Guarantee under Memorandum and Articles of Association and the undersigned has full powers to do so under the Power of Attorney dated _____ granted to him by the Bank.

After the here above-mentioned date, the Guarantee shall lapse automatically without necessity to be returned to the Bank.

Date:

Signature of the person duly

Authorized to sign on behalf of

the Bank, with Seal of the Bank

- Bidder should submit this BG on non-judicial stamp paper of Rs.200/- from a Nationalized or Scheduled Bank only.



ELECTRONICS CORPORATION OF INDIA LIMITED
CORPORATE PURCHASE

ANNEXURE C

PRICE BID FORMAT

(a) TENDER FOR TRANSPORTATION OF GOODS ON ALL INDIA BASIS
RATES FOR TRANSPORTATION OF ALL TYPES OF GOODS FROM ECIL, HYDERABAD
TO VARIOUS DESTINATIONS AND VICE-VERSA AND ALSO FROM ANYWHERE TO
ANYWHERE IN INDIA

PUBLIC TENDER NO.ECIL:CP:TG:PT-128:2016-17
DUE ON:25-08-2016

Dated: 01-08-2016

Sl. No.	TYPE OF VEHICLE	LUMPSUM UPTO 120 KMS	UPTO 500 KM PER KM	FROM 501 KM AND ABOVE PER KM	HILL AREAS BEYOND GAUHATI & NORTH EASTERN REGIONS PER KM	OTHER HILL AREAS PER KM
		Rs.	Rs.	Rs.	Rs.	Rs.
1	NORMAL TRUCKS:					
	A) TATA ACE 500 Kgs to 3 Tons					
	B) LCV upto 14', upto 3.5 MT Capacity 14'LX6'WX6'H					
	C) LPT 5MT 17'LX6'WX6'H					
	D) Body built upto Cabin Height with semi closed structure					
2	JCB/OPEN TRUCKS (8 MT CAPACITY):					
	A) To carry up to 9.5' width (over width consignments)					
	B) To carry upto 9.51' to 11' width					
3	TRAILER/TAURUS/CONTAINER TRUCKS/JCB:					
	A) Taurus/Container Trucks upto 15 MT Capacity 21'LX7'WX6.5'H					
	B) Taurus/Container Trucks upto 21 MT Capacity 21'LX7'WX6.5'H					
	C) i)a) Trailer Size 32' to 35' Length - up to 10' width 20 MT Capacity					



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b)	Trailer Size 32' to 35' Length – 10.1' to 14' width - 20 MT Capacity					
ii)a)	Trailer Size 35.1' - 40' Length - up to 10' width - 20 MT Capacity					
b)	Trailer Size 35.1' - 40' Length - 10.1' to 14' width - 20 MT Capacity					
c)	Low Bed Trailor - 40' Length Low Bed area 32' - 20 MT Capacity					
d)	Semi-Low Bed Trailor - 40' Semi-Low Bed area – 32' - 20 MT Capacity for movement of Electronic Materials and Tatra/Swaraj Majda vehicles					
e)	Semi-Low Bed Trailor - 40' Semi-Low Bed area – 32' - 27 MT Capacity for movement of Electronic Materials and Tatra/Swaraj Majda vehicles					
4	JCB/TAURUS/OPEN TRUCK					
A)	JCB-To carry up to 11' Width- 10 MT capacity					
B)	TAURUS/OPEN TRUCK- To carry upto 11' width – 16 MT capacity					

SL. No.	DESCRIPTION	UNIT		RATE
5	SMALL LOADS: (Small consignments of below 50 kg. are taken as 50 kg. above 50 kg at actual weight)	Per kg	Per km	



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Sl.No.	DESCRIPTION	UNIT	RATE
6	MULTI LORRY RECEIPTS:		
	Whenever consignments are booked on	(a) Each Extra LORRY RECEIPT	
	multiple LORRY RECEIPTS basis	(b) Maximums of	
7	MULTI POINT DELIVERIES:		
	Whenever High value, low volume consignments weighing more than 250 kg. are booked on multi point delivery basis subject to the following conditions a) The weight should be certified as full/half/quarter truck load in the LORRY RECEIPTS. b) One Delivery shall be made free of cost. c) The multipoint delivery points enroute the final destination may be restricted to 3(three). The delivery charges need not be paid for the final destination delivery.	Each Additional Delivery	

SL. NO.	DESCRIPTION	UNIT	RATE	
			AT BIHAR, WEST BENGAL & KERALA Rs.	OTHER STATIONS Rs.
8	MAXIMUM UNLOADING CHARGES ADMISSIBLE	Per Truck		
9	Special Products Division/ECIL CONSIGNMENTS ONE WAY LCV Rate		FROM HYDERABAD TO CHANDRAPUR	FROM CHANDRAPUR TO HYDERABAD
a)	PER KM			
b)	LUMPSUM			

10	RATES ON OVER LENGTH, OVER HEIGHT & WIDTH			
	TRUCK TYPE	NORMAL TRUCK SIZE Length, Width, Height & Weight	FIXED RATE PER FEET OR PART THERE OF Rs.	PERCENTAGE (%) PER FEET OR PART THEREOF ON TOTAL FREIGHT
	a) Extra Length (Beyond Normal Size)			
	1) L.C.V.			
	2) L.P.T.			
	3) Open Trucks/JCB			
	4) All Types of Trucks (It should be all other type of trucks/Trailors vary from 18' to 40' size as applicable)			
	b) Extra Height (Beyond Normal Size)			
	1) L.C.V.			
	2) L.P.T.			
	4) All other Types of Trucks			
	c) Extra width (Beyond Normal Size)			
	1) L.C.V.			
	2) L.P.T & Open Truck/JCB			
	3) Taurus			
	4) Trailor			
11	DETENTION CHARGES AFTER 6 PM			Per Day Rs.



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12	INCENTIVE (FOR EARLY DELIVERY): JOURNEY SCHEDULE	Per Day Rs.
	a) For LCV/LPT and Open Truck/JCB 350 km 1) L.C.V per day.	
	b) For Trailor Trucks 250 km per day. 2) L.P.T	
	c) No incentive will be paid for distance up 3) Open Truck/JCB to 600 km destination.	
	d) For payment of incentive grace period is 4) Trailor Truck not taken into consideration for arriving 5) Container at early delivery.	
13	PENALTY FOR DELAYED DELIVERIES	PER DAY
14	Service Tax @	

- i) Please mention the dimensions of each type of truck.
- ii) a) All consignments must be loaded/unloaded by the Contractor by arranging adequate Labourers. For handling heavy consignments FORKLIFT or CRANE shall be provide at ECIL subject to availability.
- b) For unloading heavy consignments at out stations wherever FORKLIFT or CRANE required extra charges are payable against authenticated vouchers at actual.

Date :
Place:
Office Seal :

Signature :
Name :



ANNEXURE D

AFFIDAVIT
TOWARDS DECLARATION OF NON-PROSECUTION AND NO PENDING
LITIGATION.

To

DGM (Corporate Purchase)

Electronics Corporation of India Limited

Hyderabad – 500 062

Sub: Your Tender Notice No.ECIL:CP:TG:PT-128:2016-17

"We, M/s _____ (name and address), solemnly declare and affirm that we are not debarred, blacklisted nor prosecuted by Central Government, State Governments or any other PSUs, Private Sector Units for breach of any contract.

There are no pending litigations against us either from Government of India, State Governments within the Union of India or any other Private Sector Units.

We have no arrears of taxes or any other statutory dues to any Government Body".

for M/s x x x x x x x x x

(Authorized Signatory)

Date:



ANNEXURE E

Compliance Statement

(To be enclosed with Techno-commercial Bid)

Sl.No	Compliance Criteria	Complied	
		Yes	No
1			
2	Tender document signed and affixed bidder's seal on all pages.		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

Signature of Bidder, Date and Seal



ANNEXURE F

DECLARATION FORM

Name of the Tenderer:

Address of the Bidder:
(To be filled in by the Bidder)

I / we hereby offer to bind to terms and conditions of the tender. I, We do hereby agree that I / we shall keep my / our offer for a period of ninety Days from the date of opening of price bids or for the extended period as desired by ECIL in addition to the period of ninety days mentioned above in the event or my / our offer being accepted. I / we shall abide by and give my / our acceptance to the terms and conditions which are mentioned in this tender and shall execute an agreement in the prescribed form in the event or my / our offer being accepted by ECIL.

Yours faithfully,

Signature of the Bidder with full address
(To be signed by an authorized signatory
with full address of the Bidder)

ANNEXURE G

QUALIFICATION/ELIGIBILITY CRITERIA

1. Other requirements

01.	Indian Banks' Association Certificate with valid date attached	Yes / No
02.	<u>Own fleet</u> a) 100 & above Number of Trucks b) 50 – 100 Trucks c) 20-50 Trucks	
03.	<u>Turnover / Rs. in Crores</u> Average Annual Financial Turnover during the last three years (2013-2014,2014-2015,2015-2016) a) Rs.81.00 Lakhs and above b) Minimum Rs.81.00 Lakhs.	
04.	Whether Valid Service Tax Registration Certificate copy attached	Yes / No
05.	Income Tax PAN No. (Attached Document)	Yes / No
06.	Latest Income Tax Clearance Certificate/ IT Return (Attached Document)	Yes / No
07.	Whether the bidder is a Registered Company / Firm in India	Yes / No
08.	Copy of relevant proof issued by statutory authority in respect of above attached	Yes / No
09.	Document proof for Office premises attached	Yes / No
10.	Addresses and other details of Offices/Branches all over India attached	Yes / No



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11.	Past supply performance to Customers during each Financial Year Year 2009-10 Year 2010-11 Year 2011-12 Year 2012-13 Year 2013-14 Year 2014-15 Year 2015-16 4 and above PSUs/Govt. 2 to 3 PSUs/Govt. 1 PSU/Govt.	
	a) One such contract not less than Rs.2.16 Crores (or) b) Two such contracts not less than Rs.1.35 Crores each (or) c) Three such contracts not less than Rs.1.08 Crores each.	
12.	Online Tracking facility availability	Yes / No

EMD Amount submitted Rs.5,40,000/-

DD No _____ Dated _____

Bank _____ Branch _____ IFSC Code _____

Payable at _____

Charges towards tender document Rs. 2000/-

DD No _____ Date _____

Bank _____

Branch _____ IFSC Code _____ Payable at _____

Signature:

Office seal of the Bidder:



ANNEXURE H

PROFORMA FOR PERFORMANCE BANK GUARANTEE (PBG)

This Deed of Guarantee made this _____ day of _____, Two Thousand _____ between _____ (Name of the Bank with address), (herein after called the 'Guarantor', which expression shall unless repugnant to the context or meaning thereof be deemed to include its successors and assigns) of the One Part and Electronics Corporation of India Limited, (a Government of India Undertaking), a Company incorporated under the Companies Act, 1956, having its Registered Office at Hyderabad – 500 062, India (herein after called the 'Company' which expression shall unless repugnant to the context or meaning thereof be deemed to include its successors and assigns) of the Other Part.

Whereas M/s _____ (Contractor company name and address) (herein after referred to as the "Contractor") was awarded a Purchase Order/contract No. _____ dated _____ (hereinafter referred to as the "Purchase Order/contract") by the Company for services for Transportation of Goods on all India basis.

And whereas the contract inter-alia, provides that the Contractor shall furnish Bank Guarantee to the Company a sum of Rs. _____ (Rupees _____ only) towards Warranty Bank Guarantee for due and faithful performance of the Purchase Order/contract in the form and manner specified therein covering the warranty obligation of the Contractor.

And whereas the Contractor has approached the Guarantor and in consideration of the arrangement arrived at between the Contractor and the Guarantor, the Guarantor has agreed to give Guarantee as hereinafter mentioned in favor of the Company.

Now this Deed witnesses as follows:

1. The Guarantor do hereby guarantee to the Company the due and faithful performance, observance or execution of the Purchase Order/contract by the Contractor and further unconditionally and irrevocably undertake to pay to the Company without demur and merely on a demand, to the extent of Rs. _____ (Rupees _____) when claim is made by the Company on them for any loss, damage, costs, charges and expenses caused to or suffered by the Company by reason of the Contractor making any default in the performance, observance or execution of the terms, conditions, stipulations or undertakings or any one of them as contained in The Purchase Order/contract.

Contd....2

2. The decision of the Company whether any default has occurred or has been committed by the Contractor in the performance, observance, discharge, execution of any of the terms, conditions, stipulations or undertakings or any one of them as contained in the Purchase Order/contract and/or as to the extent of loss or damage costs, charges and expenses caused to or suffered by the Company by reason of the Contractor making any default in the performance, observance or discharge of any of the terms, conditions, stipulations or undertakings or any one of them shall be conclusive and binding on the Guarantor, irrespective of the fact whether the Contractor admits or denies the faults or questions the correctness of any demand made by The Company in any Court, Tribunal or Arbitration proceedings or before any other Authority.

3. The Company shall have the fullest liberty without affecting in any way the liability of the Guarantor under this Guarantee from time to time to vary any of the terms and conditions of the Purchase Order/contract or extend time of performance by the Contractor or to postpone for any time and from time to time any of the powers exercisable by it against the said Contractor and either to enforce or forbear from enforcing any of the said terms and conditions governing the said Purchase Order/contract and the Guarantor shall not be released from its liability under these presents and the liability of the Guarantor here under shall remain in full force and effect notwithstanding any exercise by the Company of the liberty with reference to the matters aforesaid or by reason of time being given to the Contractor or any other forbearance, act or omission on the part of the Company or any indulgence by the Company to the said Contractor or of any other matter or thing whatsoever which under the law relating to sureties, would, but for this provision have the effect of so releasing the Guarantor from its liability under this Guarantee.

4. The Guarantor further agrees that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the Purchase Order/contract and its claims satisfied or discharged and till the Company certifies that the terms and conditions of the Purchase Order/contract have been fully and properly carried out by the Contractor and accordingly discharges this Guarantee subject to, however, that the Company shall have no claim under this Guarantee after 12 (months) from the date of completion of the Purchase Order/contract, as the case may be, unless a notice of the claim under this Guarantee has been served on the Guarantor before the expiry of the said period in which case the same shall be enforceable against the Guarantor notwithstanding the fact that the same is enforced after the expiry of the said period.



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5. The Guarantor undertakes not to revoke this Guarantee during this period it is in force except with the previous consent of the Company in writing, and agree that any liquidation or winding up or dissolution or any change in the constitution of the Contractor or the Guarantor shall not discharge the Guarantor's liability hereunder.

6. It shall not be necessary for the Company to proceed against the Contractor before proceeding against the Guarantor and the Guarantee herein contained shall be enforceable against them notwithstanding any security, which the Company may have obtained or obtained from the Contractor shall, at the time when the proceedings are taken against the Guarantor hereunder be outstanding or unrealized.

7. The Guarantor hereby declares that it has power to execute this Guarantee under its Memorandum and Articles of Association and the executants has full powers to do so on its behalf and the Power of Attorney dated _____, granted to him/her by the proper authority of the Guarantor.

8. This Guarantee is valid till _____ and the Company is entitled to lodge its claim on the Guarantor on or before ____

_____ (additional 15 days). The Guarantor hereby undertakes to honor the said invocation without demur.

Witness:
(Guarantor)

Signed for and on behalf of the Bank

1.

2.

- Bidder should submit this BG on non-judicial stamp paper of Rs.200/- from a Nationalized or Scheduled Bank only.