



TENDER DOCUMENT

HWR/CDX/FAST CARGO-OT/2014-15

Dated:-16.12.2014





Tender No. HWR/CDX/FAST CARGO-OT/2014-15

CDX BHEL
HARIDWAR
2014-15

भारत हेवी इलेक्ट्रिकल्स लिमिटेड

BHARAT HEAVY ELECTRICALS LIMITED
HEEP, RANIPUR, HARIDWAR -249403 (U.K)
Phone: 01334-281784 e-mail: vks@bhelhwr.co.in
Fax: 01334-281223

(CENTRAL DESPATCH DIVISION)

REF.NO. HWR/CDX/FAST CARGO-OT/2014-15

Date: 16.12.2014

TENDER ENQUIRY LETTER

Sub: Invitation of two part bids i.e. Techno-commercial & price bids for transportation contract for urgent small consignments weighing up to 2.5 MT through fast cargo movers from BHEL Haridwar to anywhere in India and from anywhere to anywhere in India by road

Tender No. HWR/CDX/FAST CARGO-OT/2014-15 Dated 16.12.2014

1. **Sealed bids in two parts i.e. Techno-commercial (Part-I) & Price bid (Part-II) are invited in sealed covers** super scribing the Tender No. and name of the work in two separate sealed envelopes. First sealed envelope marked as "Techno-commercial Bid (Part-I) and second sealed envelope marked as "Price Bid – Part – II".
2. Techno-commercial Bid (Part –I) shall be submitted in sealed envelope and be super scribed as following:-
 - a) Techno-Commercial Bid (Part-I)
 - b) Tender No. HWR/CDX/FAST CARGO-OT/2014-15
 - c) Tender opening Date: **30.12.2014**
3. Price Bid (Part-II) duly filled as per the prescribed format at Annexure- "C " shall be sealed in separate envelop and super scribed with tender No. HWR/CDX/FAST CARGO-OT/2014-15 only.

Above two sealed envelopes (Part-I and Part-II) should be again sealed in a common envelope super scribed with Tender No. **HWR/CDX/ FAST CARGO-OT/2014-15** and due date of opening and sent to following address:-

**Head of Material Management Department,
Tender Cell, IVth Floor, Main Administrative Building,
HEEP, BHEL, Ranipur Haridwar-249403.**

4. The two part bids are to be submitted on or before **30.12.2014 by 13:45 Hrs.** through post or dropped in person in tender box. Bids received after due date and time shall be treated as late will be rejected. BHEL will not be responsible for any postal delay.
5. Techno-commercial Bid (Part-I) will be opened on the same day i.e. on **30.12.2014 at 14:00 Hrs.** in the presence of parties who wish to be present on the occasion. Offer received after due date and time will be treated as late and will not be considered.
6. **"Price Bid- Part-II"** will be opened of those bidders only who will be Techno-commercially qualified and date of price bid opening will be intimated to them separately.

7. The rates shall be quoted **only in the price bid format enclosed at Annexure-`C`** both in words and figures. Wherever there is a difference between the words and figures, amount indicated in words only shall be considered as correct.
- The bidder shall fill in all required particulars of the tender documents and also sign on each and every page of the tender document before submitting the offer.
8. Earnest Money of Rs. 1.00 Lacs (Rs. One Lacs) is to be deposited in the form of Demand Draft (A/c Payee) drawn in favour of "HEEP, BHEL, Haridwar", and payable at Haridwar (Uttarakhand) from the scheduled Bank. No other mode of payment shall be accepted. The EMD shall be submitted in a separate sealed cover along with **Techno-commercial** bid. Bids received without requisite EMD will be rejected. **Bidders are advised to write their name and address at the reverse side of demand draft.**
9. This contract shall be valid for **one year from the date of award of the contract.**
10. The estimated cost of work is Rs. 35 Lacs (Approx). The value of work is only tentative and may vary with the actual requirement during the tenure of the contract.
11. Bidder is advised to read tender terms & conditions carefully before submitting the bid.
12. Any clarifications on the tender document can be sought from the undersigned on or before 29.12.2014 between 9 AM to 4 PM. No subsequent request for clarification shall be entertained. Bidders desirous of obtaining clarifications shall do so in person / telephonically.
13. Any request for change of opening date of tender will not be entertained.
14. Following Annexures along with tender enquiry letter shall form part of the tender document:-
- | | | | |
|------|---------------|---|--|
| i. | Annexure- "A" | - | Letter from Bidder to SDGM (CDX) |
| ii. | Annexure- "B" | - | Tender Terms & Conditions |
| iii. | Annexure- 'C' | - | Price Schedule |
| iii. | Annexure -"D" | - | Performa for submission of freight bills |
| iv. | Annexure -"E" | - | Business Profile of the Bidder |
| v. | Annexure -"F" | - | Performa for Bank Guarantee Bond |
| vi. | Annexure- "G" | - | Check list |

For and on behalf of BHEL, Haridwar

(Vivek Singh)
Sr. Dy. General Manager (CDX)

Annexure -'A'

(Letter from bidder to SDGM (CDX) regarding submission of tender)

Tender No. HWR/CDX/FAST CARGO-OT/2014-15

Date: 16.12.2014

Sr. Dy. General Manager (CDX)
Heavy Electrical Equipment Plant
Bharat Heavy Electricals Limited
Ranipur Haridwar - 249403

Sub: Transportation of Urgent Small Consignments Weighing Up To 2.5 MT Through Fast Cargo Movers From BHEL Haridwar To Any Where In India And From Any Where To Anywhere In India By Road

Ref: HWR/CDX/FAST CARGO-OT /2014-15

Dear Sir,

With reference to above tender enquiry and having examined the documents given in NIT, "Technical bid along with Un priced Price Bid - Part-I" and "Price Bid - Part-II", I/We hereby submit my/our documents/ undertaking/ affidavits / EMD as required in your NIT, in sealed envelope marked "Technical bid along with Un priced Price Bid - Part-I".

In sealed envelope marked "Price Bid - part-II", we have placed our quotations/ best prices, in line with process of submission and opening of tender given in NIT, for the above noted work and we agree with all the terms and conditions mentioned in the aforesaid documents.

I/We also agree to such deviations in the bill of quantities as may be ordered by you or your nominee in accordance with the terms of the aforesaid documents.

I/We also forward herewith draft for a sum of Rs. 1.00 Lacs (Rupees One Lacs only) towards Earnest Money deposit vide Bank Draft No. _____ Dated _____ issued by _____(Bank) in favour of HEEP, BHEL, Ranipur, Haridwar, and payable at Ranipur Haridwar.

I/We are not under suspension or black listed in any of the BHEL Unit.

I/We also agree to refer all disputes in respect of this tender or the consequent contract to an arbitrator to be appointed in accordance with the arbitration clause of tender terms & conditions.

Thanking you,

SIGNATURE OF TENDERER WITH SEAL

- Encl: i. "Techno-Commercial Bid (Part-I)".
ii. "Price bid - Part - II".
iii. EMD Demand Draft.

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BHARAT HEAVY ELECTRICALS LIMITED HEEP,
RANIPUR, HARIDWAR -249403 (U.K) Phone:
01334-281784 e-mail: vks@bhelhwr.co.in Fax:
01334-281223

(CENTRAL DESPATCH DIVISION)

Annexure- ' B'

TERMS & CONDITIONS

Ref. No. HWR/CDX/ FAST CARGO-OT /2014-15

Dated: 16.12.2014

TRANSPORTATION OF URGENT SMALL CONSIGNMENT WEIGHING UP TO 2.5 MT THROUGH FAST CARGO MOVERS FROM BHEL, HARIDWAR TO ANYWHERE IN INDIA AND FROM ANYWHERE TO ANYWHERE IN INDIA BY ROAD.

THE BIDDERS ARE ADVISED TO GO THROUGH THE TERMS AND CONDITIONS CAREFULLY BEFORE SUBMITTING THEIR BIDS. THE BIDDERS MAY CONTACT SDGM CDX HEEP BHEL HARIDWAR FOR ANY CLARIFICATION REQUIRED IN THIS REGARD.

1.0 SCOPE OF CONTRACT:-

The scope of contract covers transportation of consignments weighing up to 2.5 MT, except coal, sand and cement, by road as per following details:-

- From BHEL, Haridwar to anywhere in India.
- From anywhere in India to BHEL, Haridwar.
- From anywhere to anywhere in India.

- 1.1 The maximum dimension of the single consignment covered under the contract shall be Length= 3000 MM x Width= 1500 MM x Height = 1500 MM.

2.0 HILL REGIONS :-

Consignments booked from any location in India (including BHEL, Haridwar) to Hill Regions shall mean any place beyond Guwahati in North Eastern Region (NER) or beyond Rishikesh in Uttaranchal or beyond Jammu in J&K or beyond Sundernagar in Himachal Pradesh and vice versa.

- 3.0 The rates quoted in the Price bid are applicable for the distances involved from the place of booking to the destination.
- 4.0 Non availability of Branch/Franchise office will not form the criteria for non-lifting of any consignments. Even, in case where the transporter does not have his branch office or delivery

points, all consignments shall be accepted for transportation and delivered at such points. Similarly, the transporter shall arrange for the collection of materials from such points and deliver at any such points.

5.0 TECHNO-COMMERCIAL CRITERION:-

5.1 TECHNO-COMMERCIAL BID (PART-I):- Bidders are required to fulfill techno-commercial criterion for submitting their bid against this tender. Bidders found techno-commercially unfit will not be considered.

Note-1: It is mandatory for Bidders to furnish the information/relevant documents pertaining to Clause No. 5.2 to 5.13 along with techno-commercial Bid (Part-I), otherwise their offer will be rejected.

Note-2: All the pages of tender documents are to be signed and stamped by the authorized signatory of the bidder as an acceptance for all the terms & conditions.

- 5.2** The Bidders should have at least **300 branches** including their franchisees in India. The bidder shall have e-mail facility in their branches in general and on line tracking system through website. The bidder should ensure that the branches are available preferably at:-
Ahmedabad, Bangalore, Bhopal, Bhubaneswar, Bhatinda, Chennai, Cochin, Coimbatore, Delhi (NCR), Durgapur, Haridwar, Hyderabad / Secunderabad, Indore, Jaipur, Jamshedpur, Kolkata, Mumbai, Nagpur, Raipur/Raigarh, Ropar, Surat, Trichy & Vishakhapatnam.
- 5.2.1** The bidder shall enclose printed list of branches with addresses and Telephone Nos., Cell phone no. and e-mail id. In the absence of Telephone/Cell phone number the branch will not be considered.
- 5.2.2** If e-mail facility is not available, the transporter to whom the contract is awarded shall provide the same immediately within **2 weeks from the date of award of the work / Letter of Intent.**
- 5.2.3** If any information is found to be false / forged at tender stage or in the duration of contract the bidder will be disqualified / delisted and EMD/Security Deposit will be forfeited.
- 5.3** Bidders who are registered under courier services with relevant service tax registration are only eligible to participate in bidding and submit the proof of service tax registration.
- 5.4 TURNOVER:-** Minimum Average Turnover (with respect to freight revenue only) for the financial years 2011-12, 2012-13 and 2013-14 (provisional, if final not available) shall be **Rs. 10.0 Crores.**
- 5.5 EXPERIENCE:-** Bidder should have minimum **03 year' s experi ence** in the line of fast cargo as on 31.03.2014 which will be established from the date of registration under courier services.
- 5.6** Bidders shall submit the Chartered Accountant (C.A) certified copies of balance sheets & Profit & Loss accounts for the last 3 financial years i.e. 2011-12, 2012-13 and 2013-14 (provisional, if final not available).
- 5.7 INCOME TAX RETURNS:-** Bidder shall submit the Copies of Income Tax Returns submitted for the financial years 2011-12, 2012-13 and 2013-14 (provisional, if final not available) duly attested by Notary.
- 5.8** Bidders shall submit a letter on their company letter head to SDGM (CDX) as per Annexure-'A' of tender document.

5.9 INDIVIDUAL / SOLE PROPRIETOR: - In case of an individual other than the sole proprietor signs the tender, an attested copy of the Power of Attorney shall be submitted along with the quotation.

OR

IN CASE OF PARTNERSHIP FIRMS:- The quotation must be signed by all the partners of the firm or by any person holding valid power of attorney on behalf of the Partnership firm. An attested copy of the partnership deed where applicable or copy of Power of Attorney attested by a Notary should accompany the Techno-commercial Bid.

NOTE:- Authorized signatory shall be the person holding “**Power of Attorney**” on behalf of the firm /company/ bidder concerned and properly authorized / empowered to act on behalf of the bidder for the specific purpose. The Power of Attorney shall be attested by Notary.

5.10 BHEL will not be bound by any other power of attorney granted or the change in composition of the firm made after the execution of the contract agreement. They may, however, recognize such power of attorney or change in status only after legal advice.

5.11 In case of a company, relevant extracts of AOA and / or MOA and / or copies of Board Resolution, evidencing the authority of person executing power of attorney or signing the quotation, should be furnished.

5.12 Bidders shall submit the copy of PAN Card.

5.13 Bidders who have been suspended or black listed by any other BHEL unit will not be allowed to participate. Bidder shall submit the certificate or an undertaking in the form of an **affidavit** on non-judicial stamp paper valued Rs.100/- and duly notarized for the following:-

(a) Certifying that they are not presently put on hold, suspended, de-listed, banned or black listed by any of the BHEL units.

(b) Not have been booked by CBI and/or charged by a court of law in any criminal case relating to transportation.

6.0 Canvassing in any form, in connection with the Tender are strictly prohibited and such tenders are bound to be rejected.

6.1 EARNEST MONEY DEPOSIT/SECURITY DEPOSIT BY BIDDER WILL BE FORFEITED. IF:-

(1) After opening the tender, the bidder revokes his tender within the validity period or increases his earlier quoted rates.

(2) The bidder does not commence the work within the period as per LOI / Contract and increase of non-performance of the contract.

(3) The bidder fails to place the vehicle either for dispatch of consignments or for collection of materials for 4 times within 3 months.

(4) All information furnished by the bidder is taken to be authentic for evaluation of tender priorities and if any information found to be incorrect/false/forged subsequently or during tenure of the contract, suitable action as deemed fit by BHEL will be taken including forfeiture of EMD / SD.

7.0 PRICE BID EVALUATION AND WORK DISTRIBUTION CRITERIA:-

7.1 Price bids of technically qualified bidders will be opened & evaluated. L1 bidder will be considered, if rates are found justified.

7.2 EVALUATION OF PRICE BID:-

- 7.2.1** It is mandatory for all the bidders to bid rates for all the categories and distance slabs. In case the bidder fails to quote any particular category or distance slabs the offer shall not be considered in totality.
- 7.2.2** The below mentioned procedure will be followed for entire three Price schedules A, B & C :-
- (a) For schedule-A, the quoted rates shall be multiplied by the respective BOQ against each distance slab of all the three weight categories. The sum of the entire above RATE x BOQ will be termed as RATE-A.
 - (b) Similar procedure will be followed for schedule-B & C to arrive RATE-B & C.
 - (c) Sum of RATE-A, B & C shall be taken for deciding the L-1, L-2, L-3 (lowest being L-1) and so on of the bidders.
 - (d) Only one transporter i.e. L-1 bidder shall be considered for award of the 100% work.
 - (e) In case of two or more L1 bidders, the selection of one bidder for award of the contract will be on the basis of draw in presence of representative of bidders and tender committee. The minutes of draw will be recorded and signed by all concerned.

8.0 JOURNEY MANAGEMENT:-

- 8.1** The bidder shall have modernized system for tracking and informing status of the movement of vehicles to / from BHEL on a routine basis. Transporter will provide mobile phone facility in trucks and Trailers in order to have communication with the vehicle driver. Also status of the consignments shall be communicated to BHEL on daily basis through e-mail / phone. The bidder shall submit a write up along with the tender documents regarding implementation of Journey Management.
- 8.2** Transporter should confirm their acceptance to interact with BHEL through Web/Internet on matters such as confirmation of placement of vehicles, delivery of consignment etc., through existing systems and also those introduced by BHEL during the contract period.
- 9.0** BHEL reserves the right to accept or reject any particular offer or part of the offer or part of any particular schedule without assigning any reasons thereof.

10.0 NOTICE / COMMUNICATION TO TRANSPORTERS:-

The order/notices or any correspondence to the transporter or to their branches requesting for vehicles and any other matter will be sent by e-mail or in writing to the addresses furnished by the transporters and these shall be deemed to have been served on the transporter on the date of delivery of such letters and the transporter shall carryout the orders without any delay. The transporter has to place his representatives at the premises of BHEL, Haridwar on all working days. Requisition for vehicles for lifting the consignments or any orders or notices handed over in writing to the said representatives of the transporter stationed at BHEL, Haridwar and obtaining the representative's signature with date shall be deemed to have been served on the transporter. In case transporter or his representative does not acknowledge BHEL letter of requisition for vehicle, the date of letter will be taken into consideration for further course of action. Vehicles shall be arranged within 24 hours on receipt of requisition from BHEL Officials/BHEL Suppliers / Subcontractors /BHEL Customers through letter / e-mail.

11.0 PROCEDURE FOR COLLECTION, DELIVERY:-

11.1 BOOKING OF CONSIGNMENTS: -

For all outgoing materials, the transporter shall accept different packages for delivery at more than one point in a single truck.

11.2 UTILIZATION OF CONTRACT BY USER DEPARTMENTS:-

Consignments under this contract shall be booked to fulfill the urgency at sites/plant and not on routine basis.

11.3 For dispatch of outgoing consignments from BHEL Haridwar, Booking Office shall obtain written urgency requisition from concern executive not below the rank of Manager from Commercial department.

11.4 For Incoming/site to site deliveries the written urgency requisition shall be given by concern executive not below the rank of Manager from MM/BOI.

11.5 DELIVERY OF CONSIGNMENT:-

It is the responsibility of the transporter to obtain proper acknowledgement on the Lorry Receipt / GR/ Docket with the seal of the consignee when materials are delivered. In all cases where proper acknowledgement is not obtained from the consignee for the full quantity of materials consigned, the transporter will be fully responsible for value of such consignments not delivered either in part or full and the cost will be recovered from the transporter.

11.6 DOCUMENTS TO CONSIGNEE:-

The transporter shall also be responsible to deliver the related documents like Invoice, SMIVs, TCs, Drawings and Packing Lists/Loading Advices/Delivery Document / Shipment Document / Lorry Receipt or Goods Receipt, etc., given by the BHEL/Suppliers/Sub- Contractors/Customers to the consignee.

11.7 The Duplicate Invoice (Central Excise) is necessarily to be handed over to the consignee wherever applicable. Where Duplicate Invoice (Central Excise) is not carried, a specific endorsement from the Consignor shall be obtained on the LR/GR/Docket.

12.0 FREIGHT CHARGES:-

12.1 For all consignments transported on account of BHEL, the freight shall be charged as per the agreed rates between BHEL and Transporter. Specific mention shall be made on the LR/GR/Dockets at the booking point itself by the transporter that the consignment is transported "**ON ACCOUNT OF BHEL, HARIDWAR**". If transporter collects any amount in excess of freight on the consignments, where freight is to be paid by BHEL, such amount shall be recovered from Transporter's bills.

12.2 In the case of pre-payment of freight by consignor, only excess freight beyond admissible freight charges payable as per contract, shall be recovered from the running bills of the transporter.

13.0 FREIGHT RATES:-

The rates agreed shall be inclusive of all charges such as Surcharge, Hamali, Statistical charges, Loading and Unloading enroute etc., excluding service tax and no extra claim whatsoever shall arise on any account over and above the accepted rates during the currency of contract will be entertained. Service Tax shall be paid extra on the basis of proof of payment

as per prevailing rate as on bill date. Service tax registration no. is required to be mentioned in the bill. PAN no. is also to be mentioned in the bill. In the absence of PAN no., 20% TDS shall be deducted.

- 13.1** Freight rates shall be quoted in “**Rs. PER KG. BASIS**” for all the weight categories and distance slabs as given in the price schedule format as per **Annexure-‘C’**.
- 13.2** For any station, delivery/collection shall be free of cost for distance up to 15 Km from the city center of nearest branch/ franchise of the transporter. For distance beyond 15 Km from the city center of nearest branch/ franchise of the transporter shall be applicable for door collection/delivery charges. The bidder shall quote for door collection/delivery charges for the distance & weight slabs as given in the price schedule format as per **Annexure-‘C’**.
- 13.3** The RATES quoted will be “**FIRM**” for the entire period of contract.
- 13.4** The rates quoted shall be valid for acceptance for a minimum period of **120** days from the date of Price Bid opening. Withdrawal of Tender or increasing the rates during this validity period shall entail forfeiture of EMD.

Note: The bidders are required to quote rates for transportation of consignments in both categories i.e. other than hill region as well as for hill region and door collection/delivery shall be quoted separately on the prescribed format (Schedule-C). Incomplete bids will be rejected.

14.0 CHARGEABLE WEIGHT:-

The weight of the consignment for evaluating the freight charges will be taken as actual weight or voluminous weight whichever is higher subject to maximum chargeable weight being 2.5 MT. The maximum dimension of the consignment shall be Length= 3000 MM x Width= 1500 MM x Height = 1500 MM. However the minimum chargeable weight shall be 25 kg.

15.0 VOLUMINOUS CONSIGNMENTS:-

For bulk & light consignments, charges shall be computed as 1 Cubic feet = 10.70 Kgs. Or 1 Cubic Meter = **378** Kgs. For computing weight on volume basis the dimensions shall be invariably recorded on LR/GR/Docket.

16.0 STORAGE CHARGES:-

No storage charges shall be paid by BHEL under any circumstances.

17.0 REQUIREMENTS OF PERFORMANCE / TRANSPORTATION:-

- 17.1** It is the responsibility of the transporter to check before lifting any outgoing consignment that the scope of transportation is with BHEL. Before booking company's consignments, transporter's representative shall have to ensure following:-

- (a) Whether packed or open type
- (b) Whether packing slip/Delivery Document is fixed outside the package or painted on it.

- 17.2** Minimum requirements are Purchase Order No. and Date / Loading Advice / Shipment Document, Name of the Consignor, Bill of Lading No./Air Way Bill No. etc., with booking station. Besides, transporter's agent must ensure that, he collects copy of Invoice/T. Note/RDAN/Party Challan, Road Permit (ensuring that all relevant entries are made) wherever

applicable, Duplicate Invoice (Central Excise) etc., and send them along with consignment. In case, the Duplicate Invoice (Central Excise) is not obtained from the consignor along with the consignment, an endorsement of the consignor that no Duplicate Invoice (Central Excise) was issued shall be made in the lorry waybill. While accepting the consignments for transportation, the transporter shall ensure that, all necessary documents for Octroi Check Post etc., are collected so that the consignments are not detained enroute for want of these documents.

- 17.2.1** The LR/GR/Docket issued at the booking station shall be complete and there shall not be any corrections/over writings on it. Signature and seal of the consignor shall be obtained on the LR/GR/Docket itself. There shall be reference of BHEL, Haridwar, like Purchase Order/Work Order / Sale Order / Sub-Contract Order Number on the LR/GR/Docket Copy, in addition to the weight and dimensions particulars of the consignment. The individual item description i.e., Raw Materials, Castings, Forgings, Pipe Fittings, Components, Valves etc., shall be clearly indicated on LR/GR/Dockets.
- 17.2.2** In respect of anywhere to anywhere consignments, respective Manager of Purchase / Sub Contracting / Commercial shall have to confirm the weight and dimensions of the consignments.
- 17.3** A copy of LR/GR/Docket shall be given to the consignor at the time of booking the materials and a responsible person on behalf of transporter shall sign on the LR/GR/Docket.
- 17.4** Wherever consignments are booked on Freight To-pay basis, in addition to the weight, dimensions of the consignment shall also be indicated in the LR/GR/Docket copies. Freight confirmation certificate also shall be obtained from BHEL/consignee wherever required.
- 17.5** For anywhere to anywhere consignments/self-consignments the LR/GR/Docket shall contain the remarks that materials are transported "ON ACCOUNT OF BHEL, HARDWAR".
- 17.6** Self consignment & delivery against consignee copy should not be accepted. If any such consignments are booked by the party no demurrage charges will be paid, by BHEL, Haridwar. Self/through Bank consignments shall be safely stored in the Go downs till submission of consignee copy of LR/GR/Docket. However the soundness of consignments shall be verified periodically and a "Stock Report" shall be submitted every month indicating specifically regarding the consignments damaged in transit by the Transporter. In the absence of such a report the entire cost of damages will be recovered from Transporter. Details of report shall include LR/GR/Docket No. and nature of damages etc. The report of damages shall invariably be sent to BHEL, Haridwar, under intimation to consignor.
- 17.7** It is the sole responsibility of the transporter to place and transport the BHEL consignments in specific carrying capacity of vehicles, to suit the weight/dimensions of the consignment. All BHEL consignments shall be transported only in fully insured vehicles. Any damage due to wrong deployment of vehicles is to the transporter's account.
- 18.0** **LATE PLACEMENT CHARGES:-** Vehicles as and when requisitioned through letter, e-mail, or any other mode of communication by the BHEL or by BHEL's suppliers /sub-contractors / customers / site offices the vehicles will have to be placed by the transporters within 24 hours. **In case transporter does not place vehicle for transportation of consignments by next day from the date on which vehicle is required for loading of consignment at BHEL Haridwar / Sites as communicated,** late placement charges shall be imposed on transporter @ Rs. 350/- per day. If transporter fails to provide vehicle consecutive four working days, BHEL reserves the right to transport the consignments through alternate means on the risk and cost of defaulting transporter and excess amount incurred by BHEL shall be recovered from the transporter's running bills/forfeiture of security deposit

However, **Sundays & Public Holidays** following the vehicle placement date will not be considered for late placement charges.

19.0 DETENTION CHARGES:-

Detention charges shall be paid extra if the vehicles are not loaded on the day of placement and also not unloaded at destination within one day. The vehicle should report for loading from 08:30 AM to 01:30 PM. If the vehicles report after 01:30 PM the date of report shall be taken as the next working day for the purpose of payment of detention charges.

However, **Sundays & Public Holidays** will not be considered for detention charges. In case the vehicle is detained beyond the day of placement the detention charges of Rs. 350/- per day shall be payable to the transporter.

19.1 Detention charges shall be paid on certification of Head of CDX/Stores (in case of detention at BHEL, Haridwar) and endorsement of Customer/Site Officials or confirmation by Contract Engineers (in case of detention at customers' sites) recording the reasons there of. For claiming detention at site the transport carrier should submit any one of the following supporting document:-

- (a) Acknowledgement from Customer/Site In charge regarding date and time of reporting including vehicle no.
- (b) Fax message sent to BHEL / Transport carrier regarding date and time of reporting including vehicle No.
- (c) Copy of bill from the nearest public telephone indicating date and time of call. The call should be made to CDX/Stores in BHEL, Haridwar.
- (d) E-Mail from transport carrier regarding date and time of reporting with vehicle No. The same will be accepted only on confirmation from customer.

19.2 No detention charges will be paid for the vehicles detained in the company due to late arrival of the vehicles i.e. after 1.30 PM.

20.0 DELIVERY SCHEDULE/TRANSIT PERIOD:-

The consignments collected shall be delivered within time without any delay. The time allowed for the transportation of various loads is given here under:

20.1 The total transit time allowed for delivery of the consignment (including dispatch date and reporting/unloading date at destination) is as follows:

- (a) For Distance up to 500 KMs 5 days
- (b) For Distance from 501 to 1000 KMs..... 8 days
- (c) For Distance from 1001 to 1500 KMs..... 11 days
- (d) For Distance from 1501 to 2500 KMs..... 14 days
- (e) For Distance beyond 2501 KMs 17 days

20.2 In case the due date of delivery falls on **Sunday/Public holiday** next working day will be treated as due date of delivery.

21.0 APPROVED DISTANCES FOR DELIVERY DAYS SCHEDULE:-

Station to station distances are calculated and approved by the distance committee of BHEL Haridwar and is given at BHEL Haridwar website www.bhelhwr.co.in. This table is reviewed periodically for inclusion of new destinations.

The distance between booking station and destination shall be taken as per the approved distances of BHEL Haridwar.

22.0 PENALTY FOR DELAYED DELIVERY:-

S.N.	Delay	% of Penalty
01	One day	5%
02	Two days	10%
03	Three days	15%
04	Four days to up to Seven days	25%
05	Above 7 days	50%

Note:- The above % of penalty is imposed on the **TOTAL FREIGHT CHARGES** of the consignment EXCLUDING OCTROI AND SERVICE TAX.

23.0 INDEMNITY:-

The transporter shall indemnify and compensate BHEL for any loss or damage to the property of BHEL occurring due to transporter/his workmen/representatives negligence or otherwise. The loss or damage so suffered by BHEL shall be adjusted from the Security Deposit paid by the Transporter or from the freight bills or any sum due to him by BHEL.

24.0 FORCE MAJEURE:-

If, at any time during the continuance of this contract the performance, in whole or in part, by either party of any obligations under this contract shall be prevented or delayed by reasons of any WAR, HOSTILE ACTS of the PUBLIC ENEMY, CIVIL COMMOTION, EPIDEMICS, or ACT OF GOD (FLOODS, STORM/CYCLONE, HURRICANE, EARTH QUAKE etc.) then provided notice of happening of any such event be given by either party to other within 7 days from the date of occurrence therefore neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance and delay in performance under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist. If the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event claims for extension of time shall be granted for periods considered reasonable by the AGM/CDX or AGM/Stores subject to prompt notification by the transporter.

25.0 INSURANCE:-

At the time of booking the consignment, the Transporter should ensure that the insurance coverage is taken for the said consignment either by the Consignor or by the Consignee.

26.0 CLAIMS:-

In case of claims the concerned delivery Branch shall issue Certificate of facts to enable the Consignee/Consignor to take up the matter suitably with the under-writers for claiming necessary Insurance.

27.0 TIMINGS & PROCEDURE FOR DELIVERY/COLLECTION OF CONSIGNMENTS AT BHEL:-

The vehicle should report to BHEL Premises in between 08.30 AM to 01.30 PM delivery / collection of the consignments pertaining to BHEL. In the event of any failure to place the truck as required, suitable action will be taken against the transporter, including penalty for such failures.

- 27.1** The transporter will be solely responsible for any damages caused by the Transporter's vehicles/persons to the BHEL/customer materials/properties and the persons working in the BHEL/customer Complex.
- 27.2** BHEL will not be responsible for any damages to the Transporter's vehicles/Injury to their employees/Persons while booking/delivering the Cargo in BHEL /customer premises.
- 27.3** The employees/persons of the transporter who are given entry pass by BHEL, for this contract for their day-to-day activities, shall be covered by Life Insurance and ESI or any other scheme provided by the Transport Carrier with regard to the health and safety of the persons.
- 28.0** The value of work indicated in the tender is only tentative and may vary with the actual requirement during the tenure of the contract.
- 29.0** The Transporter shall execute the contract diligently adhering to the terms and conditions of the contract. In the event of poor performance, suitable action, including delisting, will be initiated as per the terms and conditions of the contract.

30.0 SAFETY PRECAUTIONS TO BE OBSERVED WHILE TRANSPORTING MATERIALS:-

- 30.1 VEHICLES:** - Vehicles carrying materials should have proper registration documents and must be produced on demand by BHEL security staff.
- 30.2 MOVEMENT OF VEHICLES:-** The vehicle should not travel at speed more than 20 km per hour in BHEL Premises.
- 30.3** The driver of the vehicle must possess heavy duty license and produce on demand by the security staff.
- 30.4** In road junctions, speed breakers and railway crossing the speed should be lowered and vehicles should proceed cautiously.
- 30.5** The vehicle should not be parked in the road in such a way to cause obstruction to vehicular traffic.
- 30.6** To protect the consignments from rains in warranting situations, transporters shall ensure tarpaulin covers to the consignments.
- 30.7** Compliance of all the safety other instructions in road transportation e.g. flags/lamps; pilot, escort etc. as may be required shall be the responsibility of the transporter.
- 30.8** Security, Safety and Environmental Management Systems (EMS) and other Rules & Regulations of BHEL/Customer should be observed while in BHEL/Customer complex. Ignorance of such rules and regulations will not be accepted as an excuse.

31.0 SHIPPING:-

- 31.1** The loose pieces should be bundled before loading on the truck.

- 31.2 While loading/unloading proper slinging practice should be followed.
- 31.3 The vehicle should not be moved directly inside the production buildings in case the materials are to be loaded, un-loaded there. But the vehicle should be parked outside the building and the driver should ascertain the passage as well as the unloading points, with the help of shop officials. This will avoid the congestion or blocking of traffic in the gangways.
- 31.4 When reverse operation are undertaken adequate helpers should be engaged to control the movement.
- 32.0 The successful transporter with whom BHEL enters into a contract should ensure that all branches are kept informed of the contract with BHEL Haridwar. BHEL's communication will be restricted to the transporters local office. In case any branch refuses to collect / deliver a consignment the party's Haridwar office should intervene and take necessary action. For other information like status of transit etc. the party's Haridwar office will be contacted On Line tracking of consignments shall be preferred.
- 33.0 Whenever the transporter refuses to book a consignment alternate arrangements will be made by BHEL. If any extra freight charges are incurred in transportation of the same, the extra charges will be deducted from the transporter's bills. Further, action will be initiated against the transporter as deemed appropriate by BHEL. An e-mail/written request will be given to the transporter's Haridwar Office by concerned BHEL executives, Vendors, ROD and if not lifted within 24 hours thereafter alternative arrangement will be made and extra freight expenditure as above will be debited to the transporter's account.
- 34.0 While accepting the consignments for transportation the transporter should ensure that necessary documents for the check post are collected, so that the consignments are not detained enroute for want of these documents. Any detention on this account will be the transporter's responsibility. The transporter shall also collect at the time of booking, forwarding notes/challans with description of material, value etc. BHEL purchase order Reference No. or BHEL SALE ORDER should be clearly indicated on the Docket at the time of booking.
- 35.0 Subcontracting of the work either in full or in part is not allowed.
- 36.0 The transporter is solely responsible for complying with all Statutory Acts pertaining to the operation of the door to door cargo business, their employees etc.
- 37.0 **LOSS IN TRANSIT/DAMAGES/ SHORTAGES:** -
- 37.1 Insurance of the consignments though arranged by BHEL/suppliers/ sub-contractors / customers the same shall not absolve the transporter of any responsibility for safe and proper transportation of the goods to the destination or his liability to compensate for the damages/shortages/losses in respect of consignments transported by them.
- 37.2 In case of accident in transit, transporters shall register FIR to nearest Police Station & Report the case within 3-days to BHEL, Haridwar for further action.
- 37.3 Transporters will obtain on LR/GR/DOCKET the shortage/damages clearly in specific numbers and not in general terms from the consignee.
- 37.4 The weight, measurement and description of Goods/Materials mentioned in the Challans/Packing Lists/Loading Advise/Delivery documents/Shipment document of Company or the supplier shall besides other documents be the basis for assessing the loss in transit and for recovery of damages compensation thereof. The transporters shall be responsible for any discrepancies found at destination, in respect of weight, measurements, quantities and

soundness of the materials/Goods/Consignments. The transporters shall also be responsible for checking the packing conditions of consignments before he takes delivery of the same for transportation. Once the materials are accepted for transportation, they shall be deemed to have been handed over by the consignor in good conditions, unless the transporters has pointed out any defects whatsoever at the time of taking delivery from the consignors at the loading points and recorded the same in LR/GR/Docket.

- 37.5** In case of any shortages/damages whatsoever, besides not paying the freight charges on such consignments, the value of the materials short received/delivered or damaged will also be recovered from the transporter.

The cost against damages/shortages of the materials during transit will be recovered from Bank Guarantee/Security Deposits/freight bills (of the running contract in any unit of BHEL) of the transporter.

Transporter has to ensure that all the material shall be delivered before expiry of the Bank Guarantee and freight bills for the same to be submitted accordingly.

In case the recovered amount against damage/shortage is not be informed by concerned project coordinator of E&CC/SAS/Site till the end of the expiry period of Bank Guarantee, the freight bill shall be processed after deduction of amount due as per Govt. guidelines/The Carriage by Road Rules 2011 (as amended up to date).

If in case where Insurance claims are not been settled by BHEL/Customer/Underwriter till the expiry of Bank Guarantee then in that case transporter has to provide extended Bank Guarantee for another one year from the date of expiry of Bank Guarantee. If the amount to be settled is lower than the amount of Bank Guarantee then transporter will have to provide the extended Bank Guarantee for that amount only for the extended period. During the extended period of above mentioned one year if the Insurance claimed will be settled, the freight bill will be processed after necessary deduction, if any and if the claims will not be settled within the extended one year, freight bill shall be processed after deduction of amount as per Govt. guidelines/The Carriage by Road Rules 2011 (as amended up to date).

- 37.6** In case of damages/shortages to consignments, the transporter shall arrange for Open Delivery Certificate. Open Delivery Certificate shall be issued by the transporter or his representative preferably at the time of delivery of consignments or within eight days after delivery, failing which, loss incurred due to short delivery/delivery of consignment in damaged condition shall totally be recovered from the transporter without further notice.

However issue of Open Delivery Certificate/Non Delivery Certificate doesn't absolve the responsibility of the transporter of safe delivery of the consignments handed over to them by BHEL/BHEL site offices/ Customers/ Suppliers/ Subcontractors'.

- 37.7** In case of non-delivery of consignments either in part or in full within the transit period, non-delivery certificate shall be issued to the Consignee within 2 Months from the date of dispatch in respect of Door Delivery consignments and within 20 days after surrender of LR/GR/Docket in respect of consignments booked as SELF & DELIVERY AGAINST CONSIGNEE COPY, failing which the value of consignments shall be recovered from the transporter.

38.0 PENALTY FOR NON-LIFTING / RISK PURCHASE: -

As and when requisitioned by the company or by the suppliers / sub-contractors / customers / site offices through letter, e-mail, or any other mode of communication, the vehicles will have to be placed by the transporters within 24 hours. If the vehicles are not placed within the stipulated time, BHEL reserves the right to transport the consignments through alternate means. In such cases of failure on part of the transporters, any extra expenditure / charges incurred by BHEL will be recovered from the transporters.

38.1 RISK PURCHASE:-

In the event of failure of transporter to fulfill any of the tender obligations including non-lifting of consignment/s as per agreement BHEL reserves right to entrust the job to alternate transport carrier and additional expenditure, if any, including consequential cost viz., demurrage etc. shall be recovered from the transporter.

The decision of BHEL with regards to the actual losses incurred by BHEL including the reasonability shall be final and binding on the transporter.

39.0 LOADING/UNLOADING OF CONSIGNMENT:-

Loading and unloading of the consignments shall be done by the respective consignees/consignors where the vehicles have reported to the respective places.

40.0 SECURITY, RULES AND REGULATIONS AT B.H.E.L.:-

40.1 The transporter and or his agent shall comply with all the Security & HSE regulations of the company in the matter of entry, exit and movement inside the premises of BHEL/Sub-Contractor/Customer/Site Offices. In addition they should also observe rules and regulations of consignee / consignor. The transporter shall also ensure compliance with all statutory environmental regulations.

40.2 The transporter shall ensure that all employees/persons engaged/authorized by him for carrying the work, behave properly with the Company's Officers/Staff. In the event of any misbehavior, reported by the Officer concerned of BHEL, the transporter shall immediately withdraw such employee/persons from the work.

40.3 Transporter shall ensure valid R.C. Book and other relevant documents for the vehicles.

40.4 Transporter shall also ensure vehicle driver shall carry original LCV/HCV Driving License as applicable for verification by the Security, which is statutory requirement.

41.0 TRAFFIC REGULATIONS & REQUIREMENTS:-

41.1 It is the responsibility of the transporter to provide the required personnel for running the vehicles at his cost and shall ensure providing of vehicles of suitable size, capacity and quality, keeping in view of the Government regulations and in accordance with **Motor Vehicle Act 1988** with latest amendments from time to time and for safety of transportation of the consignments to the destination.

41.2 All applicable documents including licenses or any other relevant authorization from competent authority as required for running the vehicles as per Indian Motor Vehicle Act shall be obtained by the transporter at his own cost. BHEL shall not have any responsibility for any complications arising out of such contingencies. Any such contingencies arising in this respect are entirely the transporter's responsibility. The transporter shall be solely responsible for any mishap such as accident, fire etc., enroute and consequences thereof, including legal

consequences if any. The transporter shall be responsible for delivery in good condition of consignments booked through them.

42.0 UN-DELIVERED CONSIGNMENTS: -

42.1 If the consignments remain undelivered/ uncollected beyond 30 days, the transporter shall serve registered notice on consignor and consignee along with available reference of Bharat Heavy Electricals Limited, like Purchase Order No., Packing List No., Sale Order No. or Sub-Contract Order No., etc. Wherever consignor is not BHEL, copy shall be marked to the personal attention of the Addl. General Manager/CDX, Bharat Heavy Electricals Limited, BHEL, Haridwar.

42.2 In respect of self and other consignments dispatched to customer's sites, if the consignee copies are not produced, or in case not taken delivery by the customer, within 60 days of arrival at consignee station (on intimation to consignor and BHEL), the consignment may be brought back to BHEL, Haridwar and the freight charges to and fro will be paid, by Bharat Heavy Electricals Limited. **The consignments shall be brought back only after specific request from competent authority in BHEL, Haridwar.**

43.0 SUBMISSION OF FREIGHT BILLS:-

43.1 The transporter shall submit the freight bills in totality as per Annexure 'D' of tender document. Payments to the transporters shall be arranged as per the rates accepted by Bharat Heavy Electricals Limited for the different categories. Payment of freight bills shall normally be made within 30 days of presentation.

43.2 The transporter shall submit the freight bills within 30 days from the date of delivery/ acknowledgement of the consignment (i.e., first submission to CDX/ BHEL Site Office/ Customer). Payment of bills for delayed submission beyond 30 days shall be at the discretion of AGM / CDX / BHEL Site Office or customer after due explanation is given by the carrier.

43.3 The following documents/ particulars shall accompany for processing of the freight bills.

- (a) BHEL, Haridwar Purchase Order/Sub-Contract Order/sale Order/ Work Order reference.
- (b) Name of the Consignor.
- (c) Description of materials.
- (d) LR / GR No. & Date.
- (e) Date of Delivery at destination

43.4 The LR/GR/Docket copy should conform to all the requirements of MV Act.

43.5 In all cases of incoming/outgoing consignments, weight and dimension mentioned on LR/GR/Docket (actual weight for incoming) BHEL packing list for the consignment booked from BHEL, Haridwar shall be final for the claim of freight charges and no other claim in this regards shall be admissible.

44.0 SECURITY DEPOSIT CLAUSE:-

44.1 Security Deposit should be collected from the successful bidder. The rate of Security Deposit will be as below:-

Up to Rs.10 lakhs	:	10 %
Above Rs.10 lakhs up to Rs. 50 lakhs	:	1 lakh + 7.5 % of the amount exceeding Rs.10 lakhs
Above Rs.50 lakhs	:	Rs.4 lakhs + 5 % of the amount exceeding Rs.50 lakhs

The security Deposit shall be submitted by the Transporter within 30 days from the date of contract. Non submission of security deposit within the stipulated time may lead to forfeiture of EMD and also suspension/cancellation of contract as deemed fit by BHEL.

44.2 Security Deposit may be furnished in any one of the following forms:-

44.2.1 Pay Order, Demand Draft in favour of BHEL.

44.2.2 Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL. Bank guarantee shall be valid for entire contract period as well as 6 month claim period after expiry of contract.

44.2.3 The security deposit shall not carry any interest.

44.2.4 The security deposit shall be refunded after successful completion of the contract as per agreement and subject to deduction of any amount due to BHEL.

44.3 Security deposit shall not be refunded to the transporter except in accordance with the terms of the contract.

45.0 TENURE OF CONTRACT / RIGHTS: -

45.1 The transport contract is valid up to one year from the date of award of contract by BHEL, Haridwar until safe delivery of last consignment booked under contract.

45.2 The consignments, including self-consignments booked within the contract period fall within the scope of the contract, irrespective of the date of delivery and surrendering of the consignee copies of the LR/GR/Dockets.

45.3 Bharat Heavy Electricals Limited reserves the right either to short close the contract or to terminate the contract entered into with any or all of the transporter(s), without assigning any reason by giving notice of 30 days by registered post acknowledgement due or in person under acknowledgement.

45.4 The company may enter into parallel contract simultaneously with any number of transporters as may be deemed fit at any time during the period of contract in the interest of the work for any or all the stations and for any or all the schedules.

45.5 The transporter is not allowed to pass the responsibilities connected with the transportation to other agencies/transporters. The transporter shall not sublet or transfer the contract or any part thereof, which tantamount to termination of the contract and thereby attracting the penalty or forfeiture of security deposit. However hiring of vehicles and services from other agencies / transporters is permitted.

45.6 No transporter should load his consignment in the vehicle of any other authorized transporter, carrying consignment of BHEL. In such cases no freight charges shall be paid to either of the transporters.

45.7 In case of breach of any of the terms and conditions of the contract, company will have the liberty to forfeit in part or in full and entrust the work to any other transporters at the risk and cost of the transporter and the transporter shall be liable to pay the extra expenditure, damages, loss suffered on account of the cancellation of the contract.

45.8 All amounts including the losses/damages/penalties/compensations and extra charges of freight, resulting from non-compliance with the terms of contract, payable by the transporter to BHEL under the Terms of the contract will be recovered from the outstanding payments to

transporter either under this contract or any other contracts or from Security Deposit or from both. In case this amount is insufficient for such recoveries, the transporter shall make good the balance amount by actual payment. In addition BHEL, Haridwar reserves the right to recover the said amounts through its sister concerns, from the payments due to the transporter in any of the units of BHEL located in any part of India.

46.0 The contract as entered into between BHEL and the transporter shall in no way, nullify, reduce, mitigate or absolve the parties of any responsibility, obligation or liability that may devolve upon them under the Carriers **Act 1965** (as amended up to date).

47.0 EXTENSION OF CONTRACT: -

The contract may be extended for period of one year or part thereof with the mutual consent between BHEL, Haridwar and the transporter. However BHEL reserves the right to extend the contract for the period of 3 month without any consent of transporter. The extension of contract will be subjected to same rates, terms & conditions of the contract.

48.0 DIESEL ESCALATION/DE- ESCALATION CLAUSE:-

48.1 The rates agreed between BHEL and the transporter will remain firm during the total period of the contract. However increase/decrease in diesel rates subsequent to award of contract shall be reviewed by BHEL for compensating the same to transporters by extra freight charges.

48.2 The reference diesel rate shall be the actual diesel rate as on date of award of contract. The rates of diesel will be calculated on the basis of IOCL website (www.iocl.com) rates of diesel prices applicable for state capital of Uttarakhand i.e. Dehradun.

48.3 The latest diesel rate, available on IOCL website by 15th date of each month, shall be reviewed and revision in rates shall be applicable from next day i.e. 16th date of month to 15th date of next month.

For example, for all GRs between 16th July and 15th Aug shall be linked to the latest IOCL diesel rate available by 15th July.

48.4 The percentage of extra freight charges shall be the 30% of percentage hike in diesel rates from the reference diesel rate.

For example, if hike in diesel rate is 10% from the reference diesel rate, then 3% extra freight charges of basic freight charges (Rate per Kg) due to diesel escalation shall be payable to the transporters.

48.5 The extra freight charges shall be payable on all bookings subsequent to diesel price hike date.

48.6 In case of decrease in diesel prices, the same above procedure will be followed to reduce the freight charges accordingly.

49.0 TERMINATION OF CONTRACT:-

49.1 If the transporter fails or neglects to observe and perform any of the terms and conditions of the agreement, the Company may without prejudice to any other right to it may have in that behalf terminate this contract by giving one month's notice in writing in which case the security deposit of the transporter shall stand forfeited to company without prejudice to the company right to recover from the transporter any amount by which the cost completing the work by any other agency shall exceed the value of the contract.

- 49.2 If the transporter withdraws his offer after acceptance of the same or fails to start the work/quits the work, in accordance with the instructions of the Officer-in-Charge, the security deposit made by him will be forfeited.
- 49.3 The contract may be terminated at any time without paying any compensation whatsoever to the transporters in case of misbehavior, disobedience, dishonesty, clandestine insolvency of company, any court order, non-sanction of road permit or any other related activities on their part or their failure to fulfill the terms and conditions of this agreement.
- 50.0 **SAFE HANDING OVER OF ROAD PERMITS:-**
- 50.1 Wherever Road Permit (Form-31 / Form-16 or equivalent) is issued to Transporter, the transporter should hand over the counterfoil/copy of Form-31 / Form-16 or equivalent and get an acknowledgement from the consignee on the reverse of LR. Otherwise, any loss on account of this, will be recovered from the transporter, which amounts to Rs.25,000/- as on date.
- 50.2 The documents handed over at the booking points and meant to be handed over to the consignee such as Delivery Challan, Duplicate / Transporter's Copy of Excise Invoice / Sales Tax Form, Road Permits etc., should be carefully brought and handed over to the consignee along with the materials. Any loss, delay, additional expenditure due to non-compliance of the above on this account, will be debited to the transporter.
- 51.0 All statutory duties, taxes existing on date of submission of tender bids have to be considered for submission of price bids. However, any changes in the taxes and duties by Central / State Governments will be considered for incorporation at the time of final payment.
- 52.0 Penalty/Levies for noncompliance of any applicable Act viz. MV Act etc., existing in the respective States will be to the account of transporter and the same will not be reimbursed.
- 53.0 **HAZARDOUS MATERIALS:-**
- While transporting hazardous materials, transporters must comply with the requirements of safety instructions as per Motor Vehicle act 1988 and subsequent amendments and take adequate measure for Emergency preparedness. Any failure in this regard during the tenure of the contract is liable for cancellation of the contract. However, the transporter shall not carry house hold goods, liquid items and inflammable / explosive items.
- 54.0 Transporter is fully responsible for any damage caused by their representative / staff / vehicle to BHEL property / BHEL direct or indirect employees. Value of damage as assessed by BHEL has to be made good by the transporter, failing which it will be recovered from the transporters.
- 55.0 BHEL is not responsible for any damage to vehicle, tools / injury to staff / representative of transporter. BHEL is not liable to pay any compensation under such events or any other reasons whatsoever.
- 56.0 The transporters have to maintain their vehicles in good running condition and maintain fitness as per the relevant RTO requirements. All their vehicles must have proper documents and permits. Transporters must comply with all requirements of MV Act and subsequent amendments.
- 57.0 In the event of any transporter being blacklisted by any BHEL Unit during the tenure of the contract, the concerned transporter will stand blacklisted by BHEL, Haridwar also.
- 58.0 BHEL reserves the right to accept or reject any of the bid / all bids or cancel / withdraw the invitation for bid without assigning any reason whatsoever, and in such case no

bidder/intending bidders shall have any claim arising out of such action by BHEL. Conditional tenders, tenders containing absurd or unworkable rates and tenders not in accordance with tender condition during the tender evaluation process shall be rejected.

59.0 ARBITRATION:-

All disputes arising in connection with the contract shall be settled by mutual consultation. If no such agreement is reached between the parties, the dispute shall be settled in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the rules made there under. The dispute shall be referred for arbitration to an arbitrator to be appointed by the Head of the Unit, (BHEL). The award of the arbitrator shall be final and binding on both the Parties. The venue of the Arbitration shall be at BHEL, Haridwar or at such place as the Arbitrator may direct. The Award to be given by the Arbitrator shall be a speaking award.

60.0 JURISDICTION:-

In case of any suit or other legal proceedings arising under or relating to this contract, the courts at Haridwar District, Uttarakhand only shall have the Jurisdiction and is only after exhausting the Arbitration Clause.

ANNEXURE-'C'

PRICE SCHEDULE FORMAT

**Transport Contract for Urgent Small Consignments
Weighing Upto 2.5MT On Door Collection / Delivery basis**

Tender No. HWR/CDX/FAST CARGO-OT/2014-15

SCHEDULE- A

PRICE SCHEDULE FOR OTHER THAN HILL REGION						
Distance Slabs	Weight Categories					
	Up to 500 Kg		Above 500 to 1000 Kgs		Above 1000 to 2500 Kgs	
	BOQ (In Kgs)	Freight Rates (In Rs. Per Kg)	BOQ (In Kgs)	Freight Rates (In Rs. Per Kg)	BOQ (In Kgs)	Freight Rates (In Rs. Per Kg)
Up to 750 KMs	12442		11608		16032	
Above 750 to 1500 Kms	24886		23216		32063	
Above 1500 to 2250 Kms	18664		17412		24047	
Above 2250 Kms	6221		5803		8016	

SCHEDULE- B

PRICE SCHEDULE FOR HILL REGION						
Distance Slabs	Weight Categories					
	Up to 500 Kg		Above 500 to 1000 Kgs		Above 1000 to 2500 Kgs	
	BOQ (In Kgs)	Freight Rates (In Rs. Per Kg)	BOQ (In Kgs)	Freight Rates (In Rs. Per Kg)	BOQ (In Kgs)	Freight Rates (In Rs. Per Kg)
Up to 750 KMs	433		520		1040	
Above 750 to 1500 Kms	433		520		1040	
Above 1500 to 2250 Kms	433		520		1040	
Above 2250 Kms	433		520		1040	

Note:-

1. Bidder has to necessarily quote freight rates for all the weight categories and distance slabs pertaining to both Price Schedule-A & B and quoted rates shall be valid for total Bill of Quantity.
2. The Bill of quantity given above is tentative and may vary during operation of contract.
3. Incomplete price schedules will be rejected.

SCHEDULE- C

Door Collection/Delivery charges (in Rs.)						
Weight Categories →	Upto 500 Kg		Above 500 Upto 1000 Kg		Above 1000 Upto 2500Kg	
Distance Slab ↓						
(From City centre of nearest branch to destination site)	BOQ (no. of consignments)	Quoted rates (In Rs.)	BOQ (no. of consignments)	Quoted rates (In Rs.)	BOQ (no. of consignments)	Quoted rates (In Rs.)
Above 15 Km up to 100 Km	315		45		55	
Above 100 Km up to 250 Km	90		13		16	
Above 250 Km up to 500 Km	44		6		8	

Note:-

1. Bidder has to necessarily quote door collection/delivery rates for all the weight categories and distance slabs of price Schedule -C and quoted rates shall be valid for total Bill of Quantity.
2. The Bill of quantity given above is tentative and may vary during operation of contract.
3. Incomplete price schedules will be rejected

Annexure – ‘D’

Proforma for Freight Bill

Contract No. : HWR/CDX/ FAST CARGO-OT/2014-15 Dated 16.12.2014

Name of Transporter Bill No.

Full Address Date

To,
M/s. Bharat Heavy Electricals Ltd. Ranipur, Haridwar.

We hereby submit our Bill for Transportation of your goods.

Sl. No.	C-Note No./Material Receipt Date	GR. No. & Date	Name of the consignor /Consignee stations	Actual Weight	Distance	Delivery Date	Rate	Freight	Door delivery Charges	Other Charges	Total	PO No. & Date	Package No.	Remarks

Total amount in words

Signature of Transporter

Verified for payment Rs. _____

Sr. Manager
(Stores/Traffic)

Dy. Manager
(Stores/Traffic)

Sr. Stores Officer
(Stores/Traffic)

Note:- Successful bidders shall use the preprinted freight bill as per above format

Annexure –“E”

Business Profile of the Bidder

1. Name of the firm/concern:
2. Nature of the firm/concern:
3. Year of inception:
4. IBA Code No.:
5. Income Tax PAN Number:
6. Registered Office:
7. Corporate Office:
8. Zonal Office:
9. Office for Immediate Reporting:
10. Website:
11. Phone Number:
12. Fax Number:
13. E-mail id:
14. Company incorporation details:
15. Board of Director:
16. Business Activities:
17. Bankers:
18. Details of Branch Offices:

Annexure 'F'

BANK GUARANTEE BOND

BG against agreement dated ___/___/___ in respect of Tender No. HWR/CDX/FAST CARGO-OT/2014-15 Dated 16.12.2014

In consideration of the Bharat Heavy Electricals Limited, _____
Division (hereinafter called 'the Company') having agreed to exempt
_____ (hereinafter called 'the said Bidder' which term includes
'Suppliers' for the purpose of this Bond) from the demand under the terms and conditions of an
Agreement dated _____ made between _____ and
_____ for (hereinafter called 'the said Agreement') of Security Deposit for
the due fulfillment by the said bidder of the terms and conditions contained in the said Agreement,
on production of a Bank Guarantee for Rs. _____
(Rupees _____ only)

We, _____
(Indicate the name of Bank)
(hereinafter referred to as 'the Bank') at the request of _____

(Bidder(s) do hereby undertake to pay to the Company an amount not exceeding Rs.
_____ against any loss or damage caused to or suffered or would be caused
to or suffered by the Company by reason of any breach by the said Bidder(s) of any of the terms and
conditions contained in the said Agreement.

2. We, _____ do hereby undertake
(Indicate the name of Bank)
to pay the amounts due and payable under this guarantee without any demur, merely on a demand
from the Company stating that the amount claimed is due by way of loss or damage caused to or
would be caused to or suffered by the Company by reason of breach by the said Bidder(s), of any
of the terms or conditions contained in the said Agreement or by reason of the bidder(s), failure to
perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards
the amount due and payable by the Bank under this guarantee. However, our liability under this
guarantee shall be restricted to an amount not exceeding Rs. _____.

3. We undertake to pay to the Company any money so demanded notwithstanding any dispute
or disputes raised by the Bidder(s) in any suit or proceeding pending before any Court or
Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for
payment there under and the Bidder(s) shall have no claim against us for making such payment.

4. We, _____, further agree that the Guarantee
(Indicate the name of Bank)
herein contained shall remain in full force and effect during the period that would be taken for the
performance of the said/ agreement and that it shall continue to be enforceable till all the dues of
the Company under or by virtue of the said Agreement have been fully paid and its claims satisfied
or discharged or till _____ Office/department/Division of Bharat Heavy
Electricals Limited certifies that the terms and conditions of the said Agreement have been fully and
properly carried out by the said bidder(s) and accordingly discharges this guarantee. Unless a
demand or claim under this guarantee is made on us in writing on or before the

_____ we shall be discharged from all the liability under this guarantee thereafter.

5. We, _____, further agree with the
(Indicate the name of Bank)

Company that the company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said bidders) from time to time or to postpone for any time or from time to time any of the powers exercisable by the company against the said bidders and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by any reason of any such variation or extension being granted to the said bidder(s) or for any forbearance, act or omission on the part of the company or any indulgence by the company to the said bidder(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

6. This guarantee will not discharged due to the change in the constitution of the Bank or the bidder(s).

7. We, _____, lastly undertake not to revoke
(Indicate the name of Bank)
this guarantee during its currency except with the previous consent of the Company in writing.

Dated the _____ day of _____

For _____
(Indicate the name of Bank)

Annexure-‘G’

Check List for submission of Tender (Part-I)

HWR/CDX/ FAST CARGO-OT /2014-15

Date: - 16.12.2014

NAME OF THE BIDDER : _____

ADDRESS FOR CORRESPONDENCE : _____

NAME OF THE PERSON TO BE CONTACTED:

TELEPHONE NO. (OFFICE) : _____

(RESIDENCE) : _____

(MOBILE) : _____

FAX NO.: _____

e-mail : _____

PAN No. : _____

EMD for Rs.1.00 (one) Lakhs			
DD / Pay Order No. & Date		:	
Name of the Bank		:	
Branch/City where DD is drawn		:	
Sl. No.	PARTICULARS	To tick in the box (✓)	Page Nos. where documents are enclosed
1.0	Status of the firm (Please tick in the appropriate box)		
1.1	Public Limited Company		
1.2	Private Limited Company		
1.3	Partnership firm		
1.4	Single ownership		
1.5	Others		
2.0	Registration No. of the Company		
3.0	Copy of Power of Attorney / Partnership Deed		
4.0	MOA/AOA of the Company		
6.0	Copy of PAN Card		

7.0	Copy of Service Tax Registration under courier services.		
8.0	Copy of Income Tax Returns for last three financial years		
8.1	2011-12		
8.2	2012-13		
8.3	2013-14 (provisional, if final not available)		
9.0	Turn over (Rs. In crores) for the last three financial years		
9.1	2011-12		
9.2	2012-13		
9.3	2013-14 (provisional, if final not available)		
10.0	Documentary proof of experience in fast cargo service		
11.0	No. of branches		
12.0	Whether Price quoted	Yes/No	
12.1	Price Bid (Part-II) Attached	Yes/No	
13.0	Whether all the pages of tender document signed by bidder	Yes/No	