



SMARTCHEM TECHNOLOGIES LIMITED

Corp. Office - Sai Hira, Survey No. 93, Mundhwa, Pune 411036.
Maharashtra, India. Board No.020 - 66458000

TENDER REF:	SECONDARY - TPT / 2019 – 21 / PUNE
DATE:	MAY 16, 2019

Through Courier

Subject: Transport Contract for Speciality Fertilisers Movement.

We invite quotations on Rate Contract basis for transportation of Speciality Fertilisers in FTL from our despatch points at Wagholi, Bhima Koregaon, and Sanaswadi in Pune to various destinations in the States of Maharashtra, Karnataka, Gujarat, Madhya Pradesh, Uttar Pradesh, Punjab & Haryana, Andhra Pradesh, Telangana, Tamil Nadu, Chhattisgarh and Rajasthan.

The Tender form consisting of all details like destinations, quantity, Terms & conditions is enclosed herewith. If the business interests you, you may submit your sealed bids so as to reach the undersigned at the above mentioned address of our **Pune Office latest by 21ST May, 2019 before 5:00 P.M.** Quotations not in line with our Tender Terms & conditions or received after 21st May, 2019 are liable to be rejected..

Short listed transporters will be informed to participate in the Online Reverse Auction event which is tentatively planned during **4th week of May' 2019**. The event date will be confirmed subsequently.

In case of any queries you may contact our Job Controller Shri. S.N. Mankar / Uday Patil at our Pune Office on Telephone No.: 020 - 66458114 / 66458136.

Thanking You,

FOR SMARTCHEM TECHNOLOGIES LIMITED.

Sr. GM Commercial

Procurement & Services Dept. Pune

Encl.: a/a



SMARTCHEM TECHNOLOGIES LIMITED

Sai Hira, Survey No. 93, Mundhwa, Pune 411036.

TENDER REF: SPECIALITY FERTILISERS - TPT / 2019-21 / PUNE

**TRANSPORT CONTRACT
FOR
MOVEMENT OF SPECIALITY FERTILISERS IN FTL**

01st June 2019 TO 31st May 2021

(On party's letterhead)

Ref:

Date:

Sr. GM – Commercial
Procurement & Services Department
Smartchem Technologies Limited,
Sai Hira,
Survey No. 93,
Mundhwa,
Pune 411036

Dear Sir,

Sub: Tender for appointment of Contractor / (s) for Speciality Fertilisers movement in FTL.

I / We hereby submit Schedule of Rates (Schedule – II) filled in and sealed.

I / We have carefully studied the terms and conditions given in the Tender Schedule – I and agree to abide by all the terms and conditions. I / We fully understand that these will form an integral part of the Contract for the successful bidders.

D.D. No./Pay Order No. dated for Rs. (for Rupees
. only) drawn on payable at towards Earnest Money
Deposit is enclosed herewith.

Thanking you,

Yours faithfully,

(Signature of the Tenderer)
Affix Rubber Stamp

STATUS – (Capacity in which signatory is signing)

- Encl: 1. SCHEDULE I - GENERAL TERMS AND CONDITIONS duly signed by Tenderer at each page (1 set).and sealed in envelope.
- EMD
2. SCHEDULE II - SCHEDULE OF RATES duly filled in stamped, signed by Tenderer on each page and sealed in envelope (2 sets)
3. SCHEDULE III - Payment terms opted for to be confirmed duly stamped and signed by Tenderer.
4. List of pre-qualification documents/information attached.

SMARTCHEM TECHNOLOGIES LIMITED

INSTRUCTIONS TO THE BIDDER

The following procedure shall be adopted for the submission of quotations.

Quotations forwarded through email shall not be qualified for this Tender.

The sealed envelopes should be submitted as follows: -

Envelope No. 1.

To be superscribed "Earnest Money & Commercial Terms "for Tender Reference SPECIALITY FERTILISERS-TPT / 2019-21 /PUNE and should contain –

- ◆ Demand Draft/Pay Order in favor of Smartchem Technologies Limited, payable at Pune for **Rs. 1,00,000/-, Only Demand Draft / Pay Order will be accepted.** The Earnest Money Deposit (EMD) furnished by bidders will be exclusively for this Tender and not carry any interest.

- ◆ 'Commercial Terms' should contain the following:

schedule

- (i) Schedule–I confirming acceptance of all the terms and conditions as stipulated therein. **Every page of I has to be duly stamped and initiated by Authorised Signatory.**
- (ii) Pre-qualification documents / information.
 - a) Letter of authority from Tenderer.
 - b) General Information (in the proforma, prescribed by the Company)
 - c) Infrastructure / Resource (in the proforma, prescribed by the Company)
 - d) Certified copies of RC books of owned vehicles, if any.
 - e) Experience for last three years (in the proforma, prescribed the Company)
 - f) Details of blacklisting / disqualification / forfeiture of B.G. / S.D. (in the proforma, prescribed by the Company)
 - g) Latest Income-Tax clearance certificate along with Income Tax returns for last three years.
 - h) Certified copy of registered Partnership deed / Memorandum of Association/Articles of Association/ by-laws as applicable.
 - i) Balance Sheet for last three years.
 - j) Details for payment through RTGS.
 - k) Registration number in case registered under Micro, Small and Medium Enterprises.
 - l) Copy of PAN registration, GST Registration.

(Transporters engaged in our current Jobs for transportation of ANP/Bensulf/Specialty fertilizers are exempted from submission of above-mentioned prequalification documents / information.)

Envelope No. 2 :

To be superscribed "**Tender for SPECIALITY FERTILISERS Transport Contract**" and should contain Schedule–II and III duly filled in, stamped and signed by Tenderer on each page.

Both the above envelopes should be submitted in one cover (**Envelope No.3**) and be superscripted - "**Tender Ref. SPECIALITY FERTILISERS - TPT / 2019 - 21 / PUNE**"

Envelope No. 3 will be opened on a scheduled date by a Committee appointed by STL and not in the presence of the bidders. Envelope No. 1 will be opened first, and it will be verified that the bidder has submitted EMD in the prescribed form as applicable, all the terms and conditions of the Tender documents are acceptable to the Contractor and all the required pre-qualification documents / info are furnished. Mere submission of all the documents will not necessarily mean that the bidder is qualified. Worthiness assessed by the Company will be final and binding on the Tenderer. Envelope No. 2 of the bidders technically qualified by our Job Controller shall only be opened by the Committee.

- 1.0 The Company reserves the right to either issue or reject the Tender documents to any parties without assigning any reasons.
- 2.0 Out of firms having one or more common partners / proprietor only one Tender document will be entertained.

3.0 **ACCEPTANCE AND COMMENCEMENT OF WORK**

3.01 The Contractor on acceptance of Tender by the Company shall commence the work, subject to completion of formalities pertaining to Security deposit and Agreement within the stipulated period, on receipt of Purchase Order. However, if the Contractor fails to commence work within 7 (seven) days from the stipulated day as stated above, he will not be allowed to work during the period of Contract and the Earnest Money Deposit shall be forfeited at the sole discretion of the Company.

3.02 It is understood by the Contractor that generally; the lowest Tender shall be selected. The remaining Tenders shall be kept in reserve and may, in accordance with the process specified in the Tender document, be invited to match the Tender submitted by the lowest tenderer in case such lowest tenderer withdraws or is not selected for any reason. In the event that none of the other tenderers match the bid of the lowest bidder, the Company may in its discretion invite fresh bids from the remaining tenderers or annul the Tender process as the case may be.

3.03 The Contractor, after studying all Tender documents carefully and after visiting the site for satisfying himself of the conditions, location and accessibility of the site, nature, extent and character of the operations, may obtain all clarifications in writing before Tendering. Submission of Tender implies that the Tenderer has obtained all the clarifications required.

The Contractor should quote the rates in Rupees per MT (in figures) explicitly for the period 01 June 2018 to 31 May 2021. The quoted rates should be rounded off to the nearest rupee.

3.04 The Contractor may quote for all the jobs covered by the Tender or part thereof as per Schedule II. **However, the Contractor should ensure that rates quoted for a particular Region, should cover each and every destination under that particular Region in Schedule II. The Tender is liable to be rejected for failing to adhere to this condition.**

3.05 The Taluka / District wise rates quoted shall be applicable to all the delivery locations within that particular Taluka / District irrespective of any distance variances.

3.06 The rates quoted in the Tender are to hold good for a minimum period of 45 days from the date of receipt of the bids. The rates are to be confirmed by both the parties before executing

the Contract and these rates will be valid for the entire period of Contract inclusive of extension / extensions

3.07 No Contractor can withdraw his Tender or revoke or revise the rates within the aforesaid period of 45 days but under no circumstances after the granting of the Tender.

3.08 If the Tender submitted is not in the name of any Individual, the Contractor shall disclose the nature, constitution and registration of the Tendering firm and the Tender shall be signed by a person or persons duly authorized to do so by means of legally valid documents which, or a duly certified copy of the same, shall be attached with the Tender.

3.09 Service of Notice of Contract:

The Contractor shall furnish the name, designation and address of his authorized agent and all communications, notices, complaints and references shall be deemed to have been duly given to the Contractors if delivered to the Contractor or his authorized agent or left at or posted to the address so given and shall be deemed to have been so given in the case of posting on the day on which they should reach such address in the ordinary course of post or on the day on which they were so delivered or left. In the case of Contract by partners, any change in the constitution of its firm shall be forthwith notified by the Contractor to the Company and it will not affect the validity of the Contract.

4.0 **VALIDITY OF TENDERS**

The acceptance of Tender will rest with the Company and reserves to itself the right -

- i) To reject any or all Tenders
- ii) To reject the Tender on the basis of unsatisfactory performance of the Tenderer in previous Transport Contracts with the Company.
- iii) Out of firms having one or more common partners/proprietors, offer of only one firm will be valid at sole discretion of Company.
- iv) To conduct online / reverse auction or negotiate with one or more Tenderers for revision of rates downwards if the Company feels that rates so received are not appropriate.
- v) To split up work amongst two or more Tenderers.
- vi) To award the work in part and not in its entirety, if considered expedient, without assigning any reason or giving any explanation thereof.

5.0 The Tender document should have annexed thereto an initialed copy of the General Terms and Conditions and initialed copy of the Transport Contract indicating acceptance of all the General terms and conditions and the Main Contract. The Person initiating shall be appropriately identified and supported by a separate letter.

SCHEDULE – I

SMARTCHEM TECHNOLOGIES LIMITED
SAI HIRA, SURVEY NO. 93, MUNDHWA, PUNE – 411036.

GENERAL TERMS AND CONDITIONS OF CONTRACT / TENDER

1.0 DEFINITION

- 1.1. “Company” shall mean “Smartchem Technologies Limited” having its Corporate Office at Sai Hira, Survey No 93, Mundhwa, Pune – 411 036 (which expression shall unless repugnant to the context or meaning thereof, include its successors and assigns). meaning thereof, include its successors and assigns).
- 1.2. The “Contractor” shall mean the Transporter whose quotation has been accepted and shall include his legal representatives, heirs, successors and assigns.
- 1.3. The “Contract” shall mean the Service Order/Contract/Agreement, awarded to Contractor, and shall include these general terms and conditions, all its attachments and exhibits.
- 1.4. The “Job Controller” shall mean the Officer in administrative charge of the Speciality Fertilisers movement of the Company.
- 1.5. “Fertiliser” shall mean “Speciality Fertilisers”.
- 1.6. “Act” shall mean and include Carriage by Road Act, 2007, Motor Vehicles Act, 1988 read with Rules
- 1.7. “Load” shall mean Speciality Fertilisers entrusted to the Contractor at Despatch Point.
- 1.8. “Delivery Location”/“Destination” shall mean and include the ultimate destination for which the Load is intended.
- 1.9. “Assignment” is the assignment of the Load to the Contractor to be transported to the concerned Destination.
- 1.10. “Material” shall mean a section of the Load or part thereof.
- 1.11. “Despatch Point” shall mean our warehouses at Wagholi, Bhima Koregaon, and Sanaswadi at Pune.
- 1.12. “Region” shall mean all the talukas in Maharashtra State and all the districts in other states as mentioned in schedule II of this Tender.
- 1.13. “SODC” shall mean Sales Order cum Delivery Challan.
- 1.14. “STC” shall mean a Stock Transfer Challan.
- 1.15. “Cargo Weight” shall mean the weight as mentioned in our SODC/STC at the time of despatch of material.
- 1.16. “FTL” means Full Truck load.

2.0 SCOPE

Smartchem Technologies Limited invites sealed quotations for Transportation of Speciality Fertilisers in FTL from its despatch points at Wagholi, Bhima Koregaon, and Sanaswadi to various destinations in the **States of Maharashtra, Karnataka, Gujarat, Madhya Pradesh, Uttar Pardesh, Punjab & Haryana, Andhra Pradesh, Telangana, Tamil Nadu, Chhattisgarh and Rajasthan** Our cargo shall be in packed form in 15/20/25/50/60 Kg bags or 10/20 Kgs boxes.

The quantities and delivery locations indicated in Schedule II are as per tentative plans of our Company. Even though efforts will be taken to adhere to these plans, there are bound to be some variations due to market conditions and the Contractor is bound to carry out transportation as required. The Schedules of despatch would be furnished to you from time to time for enabling you to plan the despatches.

Loading at our despatch points and unloading at destination has to be done by the Contractor. The working days and working hours at despatch points will be Monday to Saturday from 09:30 a.m. to 05:30 p.m. (Sunday & Public Holiday closed).

3.0 **RESPONSIBILITY**

The Contractor shall ensure that the material entrusted to them is delivered in full ***without Transshipment*** at delivery locations without any damage either to the material or to the packing. Delivery will be made **within maximum 2 days** for locations within Maharashtra and **within maximum 5 days** for locations outside Maharashtra from the date of lifting from despatch point.

4.0 **DAMAGES**

4.01 In case of damage to material or packing, the Contractor will have to make good the loss to the Company.

4.02 In case of delay in delivery of material at delivery location, the Contractor shall have to pay liquidated damages to the Company at the rate of ***Rs.3000.00*** /- (***Rupees Three Thousand***) ***per day*** or part thereof for each truck-load from the expiry of 2 or 5 days as the case may be from the date of lifting from Despatch point.

4.03 Shortage

In case of shortage of Speciality Fertilisers enroute, the Contractor shall have to pay to the Company as compensation an amount equivalent to the value of material short delivered at delivery location calculated as per Company's Invoice Price including all Taxes.

4.04 Cut & Torn Bags / Boxes

In case of cut and torn bags / boxes, ***Rs. 50/- per bag/box*** shall be deducted from the transportation bills as damages in addition to the cost of the material.

4.05 The Company has the discretion to dispatch the goods in the order/priority it deems fit.

5.0 **DELIVERY OF MATERIAL**

The Contractor shall deliver the material to the Consignee as per clause 3.0 and as per schedule confirmed by Job Controller. The acknowledgment for the receipt of goods from the Consignee shall be sent back to Company within maximum **30 days** from date of despatch of material. The Company shall be entitled to recover the value of material in the event, the acknowledgment is not received by the Consignor within **30 days** stipulated as in this clause. The Company is entitled to recover such costs, damages, and charges as may be necessary due to any delay in delivery/receipt of acknowledgments.

5.01 **SPLIT DELIVERY:**

The number of split delivery locations enroute will be max 2 point. Relaxation in delivery period of maximum **1 day** will be given in case of split delivery enroute to final destination.

6.0 **FITNESS OF THE TRUCKS:**

6.01 Trucks deployed for this Job should be in perfect roadworthy, carrier worthy conditions fully manned by competent personnel and equipped with valid license, permit sanction, safety equipment etc. Trucks deployed should be closed body truck and should be equipped with Tarpaulin for covering the cargo at trucks open end and also ensure that there is no water leakage at any point of time.

6.02 All expenses required to be incurred on the trucks and your personnel, be it operational maintenance or any other would be to your account.

7.0 **SERVICE OF NOTICE OF CONTRACT:**

The Contractor shall furnish the name, designation and address of his authorized agent and all complaints, notices, communications and references shall be deemed to have been duly given to the Contractors if delivered to the Contractor or his authorized agent or left at or posted to the address so given and shall be deemed to have been so given in the case of posting on the day on which they should reach such address in the ordinary course of post or on the day on which they were so delivered or left. In the case of Contract by partners, any change in the constitution of its firm shall be forthwith notified by the Contractor to the Company and it will not affect the validity of the Contract.

8.0 **PERIOD OF CONTRACT**

The period of contract is for 24 months from **01.06.2019 to 31.05.2021** However, the Company will be entitled to terminate the Contract without assigning any reasons by giving 30 days' notice, if in the opinion of the Company, the performance of the Contractor is not satisfactory. The Contract may be extended for a further period as required on the same rates, terms and conditions at the sole discretion of the Company.

8.01 The Rate quoted per MT shall be all inclusive (i.e. including warai, hamali charges, loading, unloading, Toll, cess, LR charges, split delivery charges etc). The Rate / MT per delivery location will remain unchanged for the Order validity for any reason whatsoever except for reasons mentioned under clause 8.02.

8.02 Freight rate will be adjusted on the basis of the following formula in case of any increase or decrease in the price of Diesel of Rs.1.00 per Litre or more as compared to base Diesel price. Base Diesel price for this Contract will be the Diesel price prevailing at Wagholi (Pune) as on the last date of Tender submission of 21.05.2019.

The formula for escalation / de - escalation will be:

$$\left\{ \begin{array}{l} \text{Increase / decrease} \\ \text{in Freight Rate/MT} \end{array} \right\} = \frac{\text{Increase/Decrease in the price of Diesel per ltr. X Distance}}{3 \text{ Kms X } 20 \text{ MT}}$$

The delivery location wise Distance to be considered in case of such escalation / de-escalation will be the distance mentioned in Schedule II to this Tender.

8.03 The rates for new delivery location will be worked out on the basis of Rate / Km of the nearest delivery location existing in the Contract and the distance of the new delivery location. The information on delivery location – wise distances adopted by the Company will be available with its Job Controller.

9.0 **SECURITY DEPOSIT**

Upon the Company's intimation of acceptance of Tender, the Contractor shall within 7 days from the date of execution of the Agreement, deposit with Company, interest free Security Deposit calculated on the Contract value at the following rates for due and faithful performance of the Contract either by Demand Draft payable at Pune or in the form of Bank Guarantee in the proforma prescribed by the Company. The Earnest Money Deposit shall be forfeited in case the above-cited Security Deposit / Bank Guarantee is not furnished to Company.

The rates of Security Deposit to be calculated on the Contract value will be:

- (i) For First Rs. 10.00 lacs @ 10.0 %
- (ii) For Next Rs. 10.00 lacs @ 7.5 %
- (iii) For balance amount @ 5.0 %

The Security Deposit amount furnished will be rounded off to the closest multiple of Rs.5000/-

9.01 The Security Deposit furnished by the Contractor shall not carry any interest.

9.02 The Security Deposit shall remain at the entire disposal of the Company, as a security for the satisfactory execution and completion of the work in accordance with the terms and conditions of the Contract. The Company shall be at liberty to deduct and appropriate from the Security Deposit any losses, damages, penalties and dues as may be payable by the Contractor under the Contract and the amount by which the Security Deposit is reduced by such appropriation will be made good by further deduction from the Contractor's subsequent interim

bills until the Security Deposit is restored to its full limit mentioned above.

9.03 If the Contractor had furnished a Security Deposit for a running Contract, the same will be retained by the Company till such time the reconciliation of the previous contract is completed. In case of Security Deposit is in form of Bank Guarantee, the Contractor shall extend the same. On reconciliation of the running contract, the Contractor shall comply with requirement of clause No. 9.05, provided herein below.

On submission of "NO DEMAND CERTIFICATE" by the Controller, Company will refund the Security Deposit furnished for the previous Contract after adjusting as per the reconciliation.

9.04 If the Contractor has not furnished Security Deposit for any reason, the amount towards Security Deposit will be withheld from his pending bills.

9.05 On satisfactory performance and completion of the Contract in all respects and upon return in good condition of any property belonging to the Company which may have been issued to the Contractor the Security Deposit will be returned to the Contractor without any interest on presentation of "NO DEMAND CERTIFICATE" from our Job Controller.

10.0 **PERFORMANCE / TERMINATION OF THE CONTRACT**

- 10.01 If the Contractor is unable or fails or neglects to execute the work covered by the Contract, any loss incurred by the Company in this respect will be on Contractor's account. The Company at entire discretion may terminate the Contract in part or in full after giving 30 (Thirty) days' notice in writing to the Contractor, if, in its opinion, the work under the Contract is not being done to its satisfaction in accordance with the terms and conditions of the Contract or to the parameters set by the Company as per the Schedules annexed to the Tender. The Company will have the right, in such an event, to get the job done by a third party in part or full at the risk and cost of the Contractor.
- 10.02 In case it is found that any information furnished by the Contractor is false or incorrect, the Company at its sole discretion may terminate the Contract without giving any notice. The Company shall reserve its right to seek appropriate damages

11.0 **INSOLVENCY OR INABILITY TO PERFORM CONTRACT SATISFACTORILY**

- 11.01 Should the Contractor's preparation for the commencement of work or any portion of it, or his subsequent rate of progress be, for any cause whatsoever, go slow in the opinion of the Company (which shall be conclusive) that the Contractor will be unable to complete the work or any portion thereof, as agreed upon or should he neglect to comply with any directions given to him by the Company, or in any respect fail to perform the Contract, the Company shall have power to declare the Contract to have come to an end, in which case the Contractor shall be liable for any expenses, loss or damage which the Company may incur, or sustain by reason of or in connection with the Contractor's default.
- 11.02 In the interim the Company notwithstanding non-termination of the Contract engage a new Contractor or set of Contractors at terms and conditions mutually agreeable between the Company and the new Contractors and set of Contractors. The Original Contractor shall not have any say in the same and shall not object to or challenge the acts of the Company.

12.0 **ASSIGNMENT OR SUB-LETTING OF CONTRACT**

The Contractor shall not assign or sublet the Contract or any part thereof or allow any person to become interested therein in any manner whatsoever without the previous consent in writing of the Company. The Company shall be entitled to withhold such consent without assigning any reason or ground. Any breach of this condition shall entitle the Company to take such steps as may be necessary and also terminate Contract. Such termination shall also render the Contractor liable for payment to the Company in respect of any loss or damage arising or ensuing from such cancellation. The permitted subletting or work by the Contractor shall not establish any contractual relationship between the sub-Contractor and the Company and shall not release the Contractor of any responsibility under the Contract. In the event of sufficient dues not being available to compensate for the above, the Contractor shall reimburse the Company for the same by making payment through a Demand Draft.

- 12.01 The Contractor will have to supply the number of trucks **within maximum 1 day**, as per schedule intimated by our Job Controller from time to time. In case of failure to supply the number of trucks as stipulated above, the penalty at the rate of Rs.1000.00 per day per truck will be imposed on the Contractor as per clause No.17 (d).
- 12.02 The Contractor will have to transport Speciality Fertilisers without Transshipment failing which a penalty of Rs. 700.00 (Rupees Seven Hundred only) per truck will be imposed. Only in

case of Accident the penalty will be waived on submission of sufficient proof i.e. F.I.R. lodged etc., with the approval of the Job Controller.

- 12.03 No detention charges for trucks at loading point will be payable up to maximum 24 hours from the reporting time. Contractors are advised to place maximum number of trucks before 09:00 AM to facilitate expeditious loading. The trucks reporting at works after 03:00 PM, may not get loaded on the same day. However, if the trucks are detained at our despatch point beyond 24 hours, a detention charge @ Rs. 200/Truck per 24 hours or part thereof will be paid to the Contractors. For Calculation of the detention period of trucks reporting late after 03:00 PM, the period of 24 hours will be taken from 7.00 AM on the following day only. No detention charges at any delivery location shall be payable.
- 12.04 The Rate quoted per MT per destination will be all inclusive and no separate charges shall be paid at the despatch points or at the destinations on any account.
- 12.05 Company shall have a right to assign its rights and obligations under this Contract to any Associates / affiliates / subsidiaries / joint ventures partner, etc., any time during the subsistence of this Contract on the same terms and conditions without notice or consent to other party. Subject to the foregoing, this Contract shall inure to the benefit of and be binding upon the parties and their respective successors (including any successor by reason of amalgamation/merger/joint venture of any party) and permitted assigns.

13.0 **INDEMNITY**

Without prejudice to any other provisions in these conditions, the Contractor shall be bound to keep the Company or any representative or employee of the Company fully indemnified against any action, claim or proceedings under the provisions of any rules, regulations, bye-laws, notifications, directions or order having the force of law.

The Contractor in contravention of such provisions etc., for the infringement or violation thereof in the course of the execution or completion of the work under the Contract and if, as a result of any such action, claim or proceedings, the Contractor or such representative of the Contractor, as the case may be, adjudged to be liable to any penalties or to pay any penalties or to pay any compensation, such liability, the Contractor and if, the Company has to take-over the liability, the Company shall deduct all amounts arising out of such liabilities from the Security Deposit of the Contractor or from any other amount due and payable by the Company to the Contractor under this Contract or any other Contract and without prejudice to any other legal remedy available to the Company.

14.0 **CONTRACTOR TO COMPLY WITH ALL LAWS ETC.**

The Contractor shall be responsible to ensure compliance with all Central and State Laws as well as the Rules, Regulations, Bye-laws and Orders of the Local Authorities and Statutory Bodies as may be in force from time to time. The Contractor shall give to the statutory bodies, local authorities, police and other relevant authorities all such notices etc. as may be required by law and obtain all requisite Licenses and pay all fees, Duties, Taxes, charges etc. in connection therewith as may be leviable on account of his operations involved under this Contract.

The Contractor shall at his own expense maintain Insurance for his vehicles, equipment's, employees, etc. including third parties and indemnify STL from any liability.

The Contractor shall ensure loading of material in his truck as per the maximum permissible

weight and shall be responsible for its safe carriage to the destination as per the schedule. In case the Company is forced to pay penalty due to failure of the Contractor, the Company shall be at liberty to recover such amount or any part thereof by deducting it from the Security Deposit or from any sum due by the Company to the Contractor whether under this Contract or otherwise.

The Contractor's drivers and cleaners will remain at the designated place and will not wander around in the Loading site. Once the Truck is parked at the loading site, the driver and cleaner will stay with the Truck only. The Company will not be responsible for any undue incidents resulting out of non-compliance.

The Contractor shall make good at his own cost any damage to the property of the Company or any other body, persons, local authorities etc due to or arising from his operations involved under this Contract and the Company shall have the right to recover the cost of damage from dues payable or Security Deposit of the Contractor.

14.01 The Contractor hereby undertakes that the truck provided shall have a valid permit and the drivers deputed are having a valid license issued under the provisions of Motor vehicles Act as amended in 1988 along with comprehensive insurance cover. The Contractor undertakes that he will indemnify and keep indemnified the Company against any loss, costs, charges and expenses incurred or suffered by the Company on account of the Contractor or his drivers / employee's negligence or for non-compliance of Motor vehicles Act 1988. The Job Controller of the Company will be authorized to inspect the conditions of the Truck, permits, insurance books of each Truck, up to date vehicle tax paid receipts and driving licenses of the drivers and the Contractor will produce the said documents for inspection to the Job Controller of the Company whenever required to do so. If the Job Controller of the Company comes to the conclusion that any truck is not of good condition or lacking in any other respect, the Job Controller is authorized to inform the Contractor to take back the said truck for which the Contractor shall not be entitled to any charges. However, the Job Controller will intimate to the Contractor reasons for requiring the truck to be taken back.

15.0 **THE COMPANY'S LIEN ON ALL MONEYS DUE:**

The Company shall have a lien on and over all or any money that may become due and payable to the Contractor under these presents, and/or also on and over the deposit or security amount or amounts made under the Contract and which may become payable to the Contractor under the conditions in that behalf herein contained for or in respect of any debt or sum that may become due and payable to the Company by the Contractor either alone or jointly with another or others and either under this or under any other Contract or transaction of any nature whatsoever between the Company and the Contractor, and further that the Company shall at all times be entitled to deduct the said debt or sum due by the Contractor from the moneys, securities or deposit which may become payable to the Contractor under these presents.

16.0 **CONTRACTOR TO EXECUTE AGREEMENT:**

The Contractor's responsibility under this Contract will commence from the date of issue of the letter accepting the Tender. The successful Tenderer shall be required to execute an agreement with the Company, within 7 (seven) days of the receipt by him of the letter of acceptance for carrying out the works according to the General Terms & conditions of the Contract as given in the Tender documents and special conditions of Contract. The provisions contained in Tender papers and other document exchanged between the Tenderer and the Company, shall form part of the Contract. The Earnest Money Deposit may be forfeited in case the Contractor fails to execute the agreement within the stipulated period as mentioned above.

17.0 **COMPENSATION FOR NON-COMMENCEMENT / DELAY IN THE COMPLETION OF WORK.**

Time shall be regarded as the essence of the Contract and delay / failure on the part of the Contractor to start the work on the stipulated date as per Clause 7.0 or to supply the trucks as per Clause 12.01 shall entitle the Company to the following:

- a) Recovery of agreed liquidated damages as per Clause 4.02 for delay in delivery.
- b) The Contractor will not be allowed to work during the period of Contract and the deposit lying with the Company shall be forfeited.
- c) Stop requisitioning any trucks from the Contractor for such period as deemed necessary by the Company, and
- d) In case the Contractor fails to provide trucks within the stipulated period of 1 day, penalty @ Rs.1000.00 per day per truck will be levied from the 2nd day onwards till such time the material is lifted by the Contractor or any other party.
- e) Get the work done through any other party at the risk and cost to the Contractor after 3 day
- f) All penalty deduction will be at the discretion of Job Controller.

18.0 **LOSS IN TRANSIT**

If in transit the Material is lost or damaged due to the accident or any other reasons whatsoever, the Contractor shall be liable for the loss or damage to the products. If the material is lost or damaged in transit, the Contractor shall immediately inform about the loss or damage and the place of incidence (retained / halted) to the Company and that the Company will send its representatives to assess the damages, before the consignment is delivered to the Consignee. The loss along with the expenses incurred by the Company due to the loss or damage will be recovered from the money payable to the Contractor.

19.0 **PROVISIONS OF EMPLOYEE'S COMPENSATION ACT:**

It is the prime responsibility of the Contractor to meet all his expenses and for paying wages and other statutory charges to its employees. The Contractor shall ensure that all dues, payment, compensations that may have to be paid to its employees, shall be paid immediately and forthwith as per the requirements of various labour laws and other statutory regulations.

In every case in which by virtue of the provisions of Section 12, Sub-section (1) of the Employee's Compensation Act, 1923 or any other law for the time being in force, the Company, is obliged to pay due to failure of the Contractor, compensation to employees employed by the Contractor in execution of the works, the Company, will recover from the Contractor the amount of the compensation so paid and without prejudice to the rights of the Company under Section 12, Sub-section (2) of the said Act, or any other law for the time being in force, the Company shall be at liberty to recover such amount or any part thereof by deducting it from the Security Deposit or from any sum due by the Company to the Contractor whether under this Contract or otherwise.

The Company shall not be bound to contest any claim made against it under Section 12, Sub-section (1) of the said act or any other Law for the time being in force, except to the written request of the Contractor and upon his giving to the Company, full security for all costs and charges for which the Company, might become liable in consequence of contesting such claim.

20.0 **STL NOT RESPONSIBLE FOR CONTRACTOR'S EMPLOYEES:**

The Contractor may employ such employees as he may think fit, and the employees so employed shall be the employees of the Contractor for all purposes whatsoever and shall not be deemed to be in the employment or under the direct control of the Company, for any purpose whatsoever. The Contractor shall abide by all Rules, Laws and Regulations that may be in force from time to time regarding the employment or condition of services of the employees. If, under any circumstances whatsoever, the Company is held liable or responsible in any manner whatsoever, for the default or omission on the part of the Contractor in abiding by the aforesaid Rules, Laws and Regulations, or is held liable or responsible to the employees of the Contractor in respect of any matter whatsoever, the Company shall be reimbursed by the Contractor for the same, as also any other expenses or costs incurred by the Company, in any proceedings or litigation, as a result of any claim or action the part of the employees of the Contractor, the Company shall be entitled to claim damages or compensation from the Contractor in that event.

21.0 **SUMS PAYABLE BY WAY OF COMPENSATION WITHOUT REFERENCE TO ACTUAL LOSS:**

All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the use of the Company without reference to the actual loss or damage sustained and whether or not any damage shall have been sustained.

22.0 **INCONVENIENCE TO THE PUBLIC:**

The Contractor shall not deposit material on any site which may cause inconvenience to the Public. The Job Controller may require the Contractor to remove any materials that are considered by him to be danger or inconvenient to the public or cause these to be removed at the Contractors cost.

23.0 **CONTRACTOR TO BE LIABLE FOR ALL TAXES ETC**

The rates specified in the Tender should be inclusive of all Taxes, Toll, Warai Charges, Duties of any kind, Fees, Royalty or Naka Commission in respect of the Contract. However, the Octroi duty paid, wherever applicable in respect of Speciality Fertilisers dispatched on STL Account to Central Warehousing Corporation and the Godowns hired by the Company shall be reimbursed on production of original receipts.

24.0 **CONTRACTOR NOT TO ENGAGE UNSUITABLE EMPLOYEES**

The Contractor shall on instructions of the Job Controller immediately dismiss, from the site any person employed thereon, who may misbehave or cause any nuisance or be otherwise, in the opinion of the Job Controller not a fit person to be retained on works. Such person shall not be again employed or allowed on the works without the prior written permission of the Job Controller.

25.0 **TERMINATION OF CONTRACT OWING TO DEFAULT OF CONTRACTOR**

25.01 If the Contractor should: -

- (i) become bankrupt or insolvent, or
- (ii) make arrangement with or assignment in favour of the creditors or agree to carry out the Contract under a Committee of Inspection of his creditors, or
- (iii) being a Company or Corporation, go into liquidation (other than a voluntary liquidation for the purpose of amalgamation or reconstruction), or
- (iv) assign the Contract or any part thereof otherwise than as provided in Clause 12.0 of Schedule I, or
- (v) abandon the Contract, or
- (vi) persistently disregard the instructions of the Job Controller or contravene any provisions of the Contract, or
- (vii) fail to adhere to the agreed programmed of work, the Company will have the right to adhere to clause 25.02

25.02 Right of the Company after rescission of Contract owing to default of the Contractor in the event of any or several of the courses, referred to in Sub-clause of this clause 25.01, being adopted

- (i) The Contractor shall have no claim to compensation for any loss sustained by him by reason of his having purchased any materials or entered into any commitments or made any advance on account of or the performance of the Contract and Contractor shall not be entitled to recover or be paid any sum for any work thereto actually, performed under the Contract, unless and until the Job Controller shall have certified in writing the performance of such work and the value payable in respect thereof and the Contractor shall only be entitled to be paid the value so certified.
- (ii) The Company shall not be liable to pay to the Contractor any moneys on account of the Contract until the expiry of the period of Contract and thereafter all other expenses incurred by the Company have been ascertained and the amount thereof certified by the Job Controller the Contractor shall then be entitled to receive only such sum or sums (if any) as the Job Controller may certify would have been due to him upon due completion by him after deducting the said amount, but if such amount shall exceed the sum which would have been payable to the Contractor, then Contractor shall, upon demand, pay to the Company, the amount of such expenses and it shall be deemed a debt by the Contractor to the Company and shall be recoverable accordingly.

26.0 **MATTERS FINALLY DETERMINED BY THE COMPANY**

All disputes or differences of any kind whatever arising out of or in connection with the Contract, whether during the progress of the work or after the completion and whether before or after the determination of the Contract, shall be referred by the Contractor to the Company and the Company shall within a reasonable time after presentation make and notify decisions thereon in writing. The decisions, directions and certificates with respect to any matters, decisions, on which is specially provided for by these conditions given and made by the Company or by the Job Controller on behalf of the Company which matters are referred to hereinafter as accepted matters shall be final conclusive and binding upon the Contractor and shall not be set aside or be attempted to be set aside on account of any informality, omissions, delay or error in proceedings in or about the same or on any other reason and shall be without any appeal.

27.0 **SETTLEMENT OF DISPUTES**

Any dispute, difference, claim or question of interpretation of any nature arising between the parties with regard to this Tender/ Purchase Order/ Work Order/ Agreement. regarding the meaning, respective rights, claims, liabilities and obligations under this Tender/ Purchase Order/ Work Order/ Agreement, including any question regarding its existence, validity or termination which is not resolved by amicable settlement shall be settled by arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration (ICA) or any enactment or amendment thereof. Award passed shall be final and binding on both the parties. The venue of such arbitration proceedings shall be at Mumbai (India) and for interim relief under the Act, courts at Pune shall have the exclusive jurisdiction over this Agreement.

All disputes and questions, claims, rights, matters or things whatsoever in any way arising out of or relating to the Contract are to be referred to the Sole Arbitrator to be nominated by the Company. The award shall be reasoned and shall be binding on both the parties and the jurisdiction shall be at Pune under Arbitration and Conciliation Act, 1996.

28.0 **FORCE MAJEURE**

Neither the Company nor the Contractor shall be considered in default in performance of its/his obligations under this Contract, if such performance is prevented/delayed due to war, hostilities, revolution, Civil commotion, lock-out, strike, go-slow, labour disturbance, epidemic, fire, wind or any act of God such as flood, tempest, earthquake or because of any levy, order, proclamation, regulation, ordinance of any Govt. or any statutory authorities.

29.0 **TERMS OF PAYMENT**

Payment of bills to the Transport Contractors will normally be made through RTGS/NEFT within 60 days from the submission of the bill along with necessary acknowledgement of despatch document and Rs.50/- will be deducted as transaction fee.

Cargo weight as mentioned in our SODC/STC shall be the basis for Invoicing. Invoice as per cargo weight and certified by Job Controller for payment shall only be honoured for payment.

The bill must be submitted, complete in all respects within max 30 days from the date of SODC/STC challan. In case of delay in submission of bills (complete in all respects), the Contractor shall have to pay the penalty to the Company at the rate of Rs.500/- (Rupees Five hundred only) per week or part thereof for each truckload from the expiry of 30 days from the date of SODC/STC challan. If the bills (complete in all respects) are not submitted by 90th day from the date of SODC/STC challan, the value of the material calculated at rates fixed by the Company from time to time, will be with-held from Security Deposit/Bills pending and if the bill (complete in all respects) is not submitted by 90 days from the date of expiry of Contract, the material will be treated as loss in transit and the value of material at rates fixed by the Company from time to time, will be deducted from pending bills/security deposit along with penalty accrued. But if such amount shall exceed the amount of the Security Deposit and/or pending bills, then the Contractor shall, upon demand, pay to the Company the amount so recoverable and it shall be deemed a debt by the Contractor to the Company and shall be recoverable accordingly.

30.0 **DIVERSION**

In case the Contractor is directed in writing by the Job Controller of the Company or In

charge of the warehouse to carry the material further to any other destination, after reaching the original destination as per the Delivery Challan, the Contractor would carry out such instructions, Payment for such diverted delivery of the material will be made on the basis of the

distance travelled from dispatch point to original destination and by shortest route from original destination to the new destination. The Contractor in such cases should also produce a certificate from Automobile Association / State Transport Authority/PWD for the distance between the original destination and the new destination.

31.0 **NON-UTILISATION OF TRUCKS**

No claim shall be made by the Contractor against the Company due to non-utilization of the whole or any portion of the number of trucks ordered by the Company or for delay in delivering the material thereof, which may be due to any act of God such as flood, tempest, earthquake etc. or due to any labour disturbances such as strike, lockout, go-slow, or due to shortage of raw material or due to any other cause, whatsoever beyond the control of the Company where the goods are produced or dispatched. In such cases, the time for utilization of trucks provided by transport Contractor shall at the option of the Company be extended till such time as the normal situation is expected to return.

This Contract is subject to the provisions of the Carriers Act, 1865

----- X -----

(On party's letterhead)

SCHEDULE – II
OFFER

Ref:

Date:

Sr. GM – Commercial
Procurement & Services Department,
Smartchem Technologies Limited,
Sai Hira, Survey No. 93,
Mundhwa,
Pune 411036

Dear Sir,

- 1) I/We submit herewith (in duplicate) the quotation with regard to the Contract for transportation jobs in respect of Speciality Fertilisers from your Despatch Point.
- 2) I/We hereby agree to abide by the General Terms and Conditions as per 'Schedule-I' which is enclosed along with our Tender duly signed by us.
- 3) Our rates are in Rupees/per MT, delivery location / destination wise. These rates are inclusive of warai, hamali charges, loading, unloading charges, Toll, cess, LR charges, split delivery charges etc. The rates are quoted at Schedule II.
- 4) I/We undertake to pay the price fixed by the Company from time to time as compensation, in case the material is short delivered at the destination.
- 5) I/We will take all precautions for safe-delivery of the consignment at various destinations and the material will be covered with Tarpaulins, while the material is either in transit or in our custody. We shall not transfer the material from one truck to another and we will be responsible for any loss/damage to the consignment and hereby agree to make good the loss as ascertained by you.
- 6) In case the Contract is awarded either fully or partly in our favour, we undertake to carry out the job faithfully and to the entire satisfaction of the Company. We will not sub-let the Contract either partly/fully to any other Contractor, without your prior written approval/consent. We have no objection if the above Contract is given to any number of parties.
- 7) As and when we are not in a position to supply the required number of trucks, penalty at the rate of Rs.500/- per day per truck will be levied from the 2nd day onwards and the same shall be payable by me/us
- 8) I/We hereby undertake to collect the receipt of LBT duty if paid by us at destination, from the receivers of the cargo at destinations. However, the LBT duty paid, wherever applicable, in respect of Speciality Fertilisers dispatched on STL account to the godown hired by STL shall be reimbursed by STL on production of original receipts.

- 9) I/We agree to provide Security Deposit as per clause no. 9 of schedule-I, by way of Demand Draft. Alternatively, I/We agree to furnish Bank Guarantee of equal amount.
- 10) I/We undertake to comply with Central/State Rules, Regulations, By-laws and orders of local authorities and Statutory Bodies and pay all fees/Taxes, Duties, charges as may be leviable on account of transport operations, at our cost.
- 11) In case of non-fulfillment of Contract terms and conditions, I/We agree to the forfeiture of Security Deposit by the Company.
- 12) I/We hereby agree that the rates quoted and accepted by us will remain firm through the Contract period i.e. from **01.06.2019 to 31.05.2021** and also for the extension period if the Contract period is extended.
- 13) I/We hereby declare that one or more partners/directors/proprietor is not common with other firms who have quoted for this tender.

Yours faithfully,

(Signature & Designation of Tenderer)
Along with Seal of the Firm

AGREEMENT FOR TRANSPORT
(Rs 100/- Non Judicial Valid Stamp Paper)

THIS AGREEMENT is made at Pune Between Smartchem Technologies Limited, having its Corporate Office at Sai Hira, Survey No.93, Mundhwa Pune – 411 036, hereinafter called as “Company” of the ONE PART

And M/s.(hereinafter called the ‘Contractor’) of other part.

And whereas the Smartchem Technologies Limited has invited Tender on for transporting Speciality Fertilisers from its despatch point located at Wagholi, Bhima Koregaon, and Sanaswadi, pursuant to which, the party of the OTHER PART has submitted the Tender.

And whereas the Tender submitted by the Contractor has been accepted by the Company and the Contractor has accordingly been informed of the decision, which the contractor confirms, acknowledges and accepts, subject to the following terms and conditions.

- 1) This Contract comes into effect from & will continue till its validity date as per Service order or its Termination during course of Contract.
- 2) Quotation offer letter datedand Contract contained therewith along with Purchase Order No..... dated will form the part of the agreement.
- 3) The Contractor agrees to work as transport Contractor for transporting Speciality fertiliser in FTL from our Despatch Point at Wagholi, Bhima Koregaon, and Sanaswadi to various destinations in the States of
- 4) The Contractor agrees to supply on demand as many trucks per day as requisitioned within the framework of Order No. dt.
- 5) In the event of non supply of trucks as per requisition of Company penalty as indicated in clause no.12.01 and 17 (d) of Schedule I of the NIT shall be payable by Contractor.
- 6) Due to Contractor’s inability, failure or negligence to execute the Contract, any loss incurred by the Company, will be on Contractor’s account. The Company or his authorised representative at his entire discretion may also terminate the Contract in part or full, without any notice or assigning any reason, if in his opinion the work under the Contract is not being done in accordance with the terms and conditions of the Contract. The Company also reserves the right to get the work done by any other agency as per clause 17.0 of Schedule I of the Contract and the additional cost and damages suffered, if any, will be recovered from Contractor’s bills/Bank Guarantee/Security Deposit.
- 7) The Contractor shall ensure that only the Trucks in good condition are used for loading of our material. In addition it will be the Contractor’s responsibility to ensure that the material is adequately covered to prevent any damage to the bags in transit.
- 8) The Contractor shall deliver the goods to the Consignee nominated by the Company as per clause 3.0. Penalty for delayed delivery beyond the specified time limit as above will entail the penalty as per clause 4.02. Transshipment of material enroute is not permitted and will attract penalty as per clause No. 12.02 for non-compliance.

- 9) In case of damage to the material in transit, cost of bags/boxes, cost of rebagging and value of material received short will be recovered from the Contractor. The rate of recovery will be the price fixed by the Company from time to time.
- 10) Bills with acknowledgement should be submitted on fortnightly basis and not later than 30 days from the date of dispatch from the despatch point. Penalty for non-submission of acknowledgement/bills beyond this period will be Rs.500/- per truck per week or part of week.
- 11) The Contractor shall be paid at the rates mentioned as per P.O. No. _____ dated _____
- 12) The Company reserves the right to divert the material to any other delivery location while in transit. In such a case the payment shall be made as per provision under clause 30.0 of Schedule I of the Contract.
- 13) The agreement shall be effective from and shall remain valid upto The Contractor has to deposit Rs..... towards Security Deposit which shall be refunded on termination of the Contract and submission of No Dues Certificate from the Company. No interest is payable on such deposits.
- 14) Every effort will be made to settle the transport bills as per provision under clause 29.0 of schedule I of the Contract. The Contractor will however have no right to claim any interest in case of delay in payment.
- 15) The Company retains option to extend the Contract for further period as required on the same terms and conditions at the sole discretion of the Company.
- 16) The Contractor will comply with all the rules and regulations of Govt. of India, State Govt. and Municipal Authorities.
- 17) This Agreement will be governed by all other terms and conditions given in the P.O. and the Contract submitted along with the Tender.
- 18) The Contract is entered into at Pune, (Maharashtra) and Competent Courts of Pune shall have jurisdiction.
- 19) All disputes and differences arising out of the Contract shall be referred to arbitration as provided under clause 27.0 of Schedule I of the Contract and the award passed therein shall be reasoned, final, conclusive and binding on both parties.

The parties shall be governed by the Arbitration and Conciliation Act 1996 and the venue of the arbitration shall be at Pune.

20) IN WITNESS THEREOF, the parties have hereto set their hands and seal the day, Month and year first above written.

1. -----

2. -----

WITNESSES

1. -----

2. -----

BANK GUARANTEE BOND

(To be submitted from Nationalized/Scheduled Bank)

In consideration of Smartchem Technologies Limited, Company registered under the Companies Act, 1956, having its Corporate Office at Sai Hira, Survey No.93, Mundhwa Pune – 411 036, (hereinafter called STL which expression unless repugnant to the context includes successor in interest or assigns) having agreed to exempt M/s _____

(whether Proprietorship or Partnership firm or Company) (hereinafter called the said Contractor/s) which expression unless repugnant to the context includes successor in interest or assigns from the demand under the terms and conditions of P.O. No. _____ dated _____ issued by STL in regard to movement of Speciality Fertilisers, on the Contractor (Hereinafter called 'the said Order') of the Security Deposit for the due fulfillment by the said Contractor of the terms and conditions contained in the said order, on production of Bank Guarantee for Rs. _____ (Rupees _____).

1. We _____ Bank, (Hereinafter referred to as 'the Bank') do hereby undertake to pay the STL an amount not exceeding Rs. _____ (Rupees _____) against any loss or damage caused to or suffered by the STL by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement. The Bank hereby agrees to address all correspondence in regard to the Bank Guarantee to The Senior General Manager / Vice President - Finance & Accounts), Smartchem Technologies Limited, Sai Hira, Survey No.93, Mundhwa Pune – 411 036.
2. We _____ Bank, do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the STL stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by STL by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said order or by reason of the Contractor(s), failure to perform the said order. The decision of STL with regards to sums of money, losses, damages, costs, charges and expenses that may become due from or payable to it by the Contractor shall be final and binding on us. 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. _____ (Rupees _____)
3. We _____ Bank undertake to pay to the STL any money so demanded notwithstanding any dispute or dispute raised by the Contractor(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 Contractor(s) shall have no claim against us for making, such payment.
4. We _____ Bank, further agree to the guarantee herein shall remain in full force and effect during the period that would be taken for the performance of the said order and that it shall continue to be enforceable till all the dues of the STL under or by virtue of the said order have been fully paid and its claim satisfied or discharged or till _____, certifies that the terms and conditions of the said order have been fully and properly carried out by the said Contractor(s) and accordingly discharges the guarantees. Unless a demand or claim under this guarantee is made on us in writing on or before _____ we shall be discharged from all liability under this guarantee thereafter.
5. We _____ Bank, further agree with STL that STL 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 Contractor(s) from time to time any of the powers exercisable by STL against the said Contractor(s) and to forebear

or enforce any of the terms and conditions relating to the said Order and we shall not be relieved from our liability by reason of any such variations or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the STL or any indulgence by the STL to the said Contractor(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. Our liability under this guarantee is restricted to Rs. _____ (Rupees _____) and shall remain in full force up to _____ unless a demand or claim under this guarantee is made on us in writing within 3 months from the date of expiry viz _____ we shall be discharged from all liabilities under the guarantee hereafter.
7. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor (s).
8. We _____ Bank Ltd., lastly undertake not to revoke this guarantee during its currency except with the previous consent of the STL in writing .

Dated the _____ day of _____ 2019.
For _____ Bank

(On party's letterhead)

GENERAL INFORMATION:

1. Name & address of the Firm / Company: _____

2. Office Telephone No.: _____
3. Office Fax No.: _____
4. Year of Establishment: _____
5. Constitution of the Firm: Proprietorship/Partnership/Pvt.Ltd./ Pub Ltd. Co./Co-operative.
6. Name, Address of Partner / Directors: _____
7. Name of contact person: _____
8. Telephone no. of contact person: Office _____
Residence _____
Mobile _____
9. Name & Designation of Authorized Signatory: _____
10. Details of sister concerns
 - a) Name & Address:
 - b) Activities engaged in by Sister Concern:
 - c) Names, Addresses & Telephone Nos. of Proprietors/Directors/Partners of Sister concerns.

(Signature of the Tenderer & Seal)

(On party's letterhead)

INFRASTRUCTURE / HUMAN RESOURCE:

1. Total number of persons employed: _____
2. No. of branch offices: _____ (details of address, Telephone No. Fax No. etc.)
3. No. of trucks owned: _____ (details)
4. No. of trucks attached /through syndicates
5. No. of trucks engaged in Fertiliser, Cement, Food-grains, or similar products.

(Signature of the Tenderer & Seal)

(On party's letterhead)

WORK EXPERIENCE:

List of Customers serviced for transportation of fertilizers, food grains, cement or similar products during last three years of which the value of single contract in any one of the preceding three years should not be less than Rs. 25 Lacs.

Sr. No	Name of the Client served	Contract Period	Product Handled	Volume (in MT)	Contract Value (Rs in Lacs)
1					
2					
3					

(Signature of the Tenderer & Seal)

(On party's letterhead)

DETAILS OF BLACKLISTING / DISQUALIFICATION / FORFEITURE OF B.G. / S.D.

- 1) Whether your Firm/Company is blacklisted by our Company or any other Public Sector / Govt. / Quasi-Govt Organisation / any other client: **Yes / No.**
- 2) Whether your contract was terminated before expiry of contract period or Security Deposit / E.M.D forfeited by our Company or any other Public Sector/Govt./Quasi Govt Organisation / Any other client: **Yes / No.**
- 3) Whether Proprietor/Partner/Director (as applicable) has been prosecuted by any judicial court for any criminal breach of trust: **Yes / No.**

(Signature of the Tenderer & Seal)

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

PUNE A.O – MAHARASHTRA

SR.	DISTRICT	TALUKA	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	KOLHAPUR	CHANDAGAD	375	84	
2	KOLHAPUR	GADHINGLAJ	350	84	
3	KOLHAPUR	HATKANGALE	300	84	
4	KOLHAPUR	KAGAL	285	84	
5	KOLHAPUR	KARVIR	350	1008	
6	KOLHAPUR	SHIROL	300	84	
7	RATNAGIRI	RATNAGIRI	270	84	
8	SANGLI	ATAPADI	295	84	
9	SANGLI	JATH	285	84	
10	SANGLI	KADEGAON	220	84	
11	SANGLI	KAWATE MAHAKAL	276	84	
12	SANGLI	KHANAPUR	255	84	
13	SANGLI	MIRAJ	275	168	
14	SANGLI	PALUS	255	84	
15	SANGLI	SHIRALA	268	84	
16	SANGLI	TASGAON	260	84	
17	SANGLI	VITA	245	84	
18	SANGLI	WALVA	250	1428	
19	OSMANABAD	KALAMB	285	84	
20	OSMANABAD	OSMANABAD	315	84	
21	OSMANABAD	PARANDA	214	84	
22	OSMANABAD	TULJAPUR	287	84	
23	OSMANABAD	UMARGA	335	84	
24	PUNE	AMBEGAON	120	84	
25	PUNE	BARAMATI	135	126	
26	PUNE	BHOR	135	84	
27	PUNE	DAUND	115	126	
28	PUNE	INDAPUR	150	126	
29	PUNE	JUNNAR	128	126	
30	PUNE	KHED	75	84	
31	PUNE	MAVAL	90	84	
32	PUNE	MULSHI	85	84	
33	PUNE	PURANDAR	76	84	
34	PUNE	SHIRUR	85	126	
35	SATARA	KARAD	200	126	
36	SATARA	KHANDALA	85	84	
37	SATARA	KHATAV	170	84	
38	SATARA	KOREGAON	170	84	
39	SATARA	MAN	165	84	
40	SATARA	PATAN	220	84	
41	SATARA	PHALTAN	135	126	
42	SATARA	SATARA	125	126	
43	SATARA	WAI	95	84	
44	SOLAPUR	AKKALKOT	295	84	
45	SOLAPUR	BARSHI	230	168	
46	SOLAPUR	KARMALA	190	84	

SR.	DISTRICT	TALUKA	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
47	SOLAPUR	MADHA	230	210	
48	SOLAPUR	MALSHIRAS	185	126	
49	SOLAPUR	MANGALWADHA	285	84	
50	SOLAPUR	MOHOL	245	84	
51	SOLAPUR	N.SOLAPUR	285	84	
52	SOLAPUR	PANDHARPUR	275	126	
53	SOLAPUR	S.SOLAPUR	290	84	
54	SOLAPUR	SANGOLA	265	84	
	TOTAL			7518	0

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

NASIK A.O – MAHARASHTRA

SR.	DISTRICT	TALUKA	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	AHMEDNAGAR	AHMEDNAGAR	150	168	
2	AHMEDNAGAR	AKOLE	180	84	
3	AHMEDNAGAR	JAMKHED	220	84	
4	AHMEDNAGAR	KARJAT	190	84	
5	AHMEDNAGAR	KOPARGAON	210	84	
6	AHMEDNAGAR	NEWASA	185	84	
7	AHMEDNAGAR	PARNER	95	84	
8	AHMEDNAGAR	PATHARDI	200	84	
9	AHMEDNAGAR	RAHATA	180	84	
10	AHMEDNAGAR	RAHURI	165	84	
11	AHMEDNAGAR	SANGAMNER	170	168	
12	AHMEDNAGAR	SHEVGAON	195	84	
13	AHMEDNAGAR	SHRIGONDA	170	84	
14	AHMEDNAGAR	SHRIRAMPUR	190	168	
15	DHULE	DHULE	365	84	
16	DHULE	DONDAICHA	410	84	
17	DHULE	SAKRI	380	84	
18	DHULE	SHIRPUR	415	84	
19	DHULE	SINDHKHEDA	380	84	
20	JALGAON	DHARANGAON	380	84	
21	JALGAON	ERANDOL	395	84	
22	JALGAON	JALGAON	425	168	
23	JALGAON	JAMNER	350	84	
24	JALGAON	PACHORA	351	84	
25	NANDURBAR	NANDURBAR	395	84	
26	NANDURBAR	SAHADA	390	84	
27	NASIK	BAGLAN	287	84	
28	NASIK	CHANDWAD	237	84	
29	NASIK	DEOLA	261	84	
30	NASIK	DINDORI	237	84	
31	NASIK	IGATPURI	247	84	
32	NASIK	KALWAN	279	84	
33	NASIK	MALEGAON	279	84	
34	NASIK	NANDGAON	265	84	
35	NASIK	NASIK	293	84	
36	NASIK	NIPHAD	270	1008	
37	NASIK	PETH	244	84	
38	NASIK	SATANA	278	84	
39	NASIK	SINNAR	184	84	
40	NASIK	SURGANA	397	84	
41	NASIK	TRIMBAKESHWAR	241	84	
42	NASIK	YEVLA	227	84	
43	PALGHAR	DAHANU	270	84	
44	PALGHAR	PALGHAR	244	84	
45	RAIGAD	PANVEL	135	84	
46	RAIGAD	TALOJA	128	168	
	TOTAL			5208	0

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

AKOLA A.O – MAHARASHTRA

SR.	DISTRICT	TALUKA	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	AKOLA	AKOLA	505	1008	
2	AKOLA	AKOT	515	84	
3	AKOLA	BALAPUR	475	84	
4	AKOLA	BARSHI TALKI	490	84	
5	AKOLA	MURTIZAPUR	515	84	
6	AKOLA	PATUR	468	84	
7	AKOLA	TELHARA	527	84	
8	AMRAVATI	ACHALPUR	586	84	
9	AMRAVATI	AMRAVATI	586	84	
10	AMRAVATI	ANJANGAON	546	84	
11	AMRAVATI	CHANDUR BAZAR	605	84	
12	AMRAVATI	CHANDUR RLY.	615	84	
13	AMRAVATI	DARYAPUR	586	84	
14	AMRAVATI	DHAMANGAON RLY.	630	84	
15	AMRAVATI	MORSHI	600	84	
16	AMRAVATI	WARUD	645	84	
17	BHANDARA	BHANDARA	790	84	
18	BULDANA	BULDHANA	420	84	
19	BULDANA	CHIKHALI	395	84	
20	BULDANA	DEULGAON RAJA	365	84	
21	BULDANA	JALGAON JAMOD	415	84	
22	BULDANA	KHAMGAON	468	84	
23	BULDANA	LONAR	515	84	
24	BULDANA	MALKAPUR	365	84	
25	BULDANA	MEHKAR	375	84	
26	BULDANA	MOTALA	435	84	
27	BULDANA	NANDURA	467	84	
28	BULDANA	SANGRAMPUR	525	84	
29	BULDANA	SHEGAON	495	84	
30	BULDANA	SINDKHED RAJA	355	84	
31	CHANDRAPUR	CHANDRAPUR	732	84	
32	CHANDRAPUR	CHIMUR	723	84	
33	NAGPUR	KATOL	716	84	
34	NAGPUR	NAGPUR	750	420	
35	NAGPUR	NARKHED	705	84	
36	NAGPUR	SAONER	765	84	
37	WARDHA	WARDHA	675	84	
38	WASHIM	MANGRULPIR	515	84	
39	WASHIM	MANORA	530	84	
40	WASHIM	RISOD	440	84	
41	WASHIM	WASHIM	480	84	
42	YAVATMAL	ARNI	555	84	
43	YAVATMAL	PUSAD	565	84	
44	YAVATMAL	UMERKHED	550	84	
45	YAVATMAL	WANI	695	84	
46	YAVATMAL	YAWATMAL	600	84	
	TOTAL			5124	0

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

AURANGABAD A.O – MAHARASHTRA

SR.	DISTRICT	TALUKA	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	AURANGABAD	AURANGABAD	240	2004	
2	AURANGABAD	GANGAPUR	225	84	
3	AURANGABAD	KANNAD	289	84	
4	AURANGABAD	PAITHAN	235	84	
5	AURANGABAD	PHULAMBRI	280	84	
6	AURANGABAD	SILLOD	330	84	
7	AURANGABAD	VAIJAPUR	265	84	
8	BEED	AMBEJOGAI	365	84	
9	BEED	ASHTI	345	84	
10	BEED	BEED	285	1008	
11	BEED	DHARUR	315	84	
12	BEED	GEORAI	270	84	
13	BEED	KAIJ	290	84	
14	BEED	MAJALGAON	270	84	
15	BEED	PARALI	315	84	
16	BEED	WADWANI	282	84	
17	HINGOLI	BASMAT	450	84	
18	HINGOLI	HINGOLI	460	84	
19	HINGOLI	KALAMNURI	478	84	
20	HINGOLI	SENGAON	418	84	
21	JALNA	AMBAD	350	84	
22	JALNA	BADNAPUR	315	84	
23	JALNA	BHOKARDAN	340	84	
24	JALNA	GHAN SAVAGI	285	84	
25	JALNA	JAFRABAD	376	84	
26	JALNA	JALNA	305	168	
27	JALNA	MANTHA	338	84	
28	JALNA	PARTUR	345	84	
29	LATUR	AHMEDAPUR	445	84	
30	LATUR	AURAD SAHAJANE	390	84	
31	LATUR	AUSA	350	84	
32	LATUR	LATUR	365	84	
33	LATUR	NILANGA	395	84	
34	LATUR	RENAPUR	365	84	
35	LATUR	SHIRUR ANANTPAL	385	84	
36	LATUR	UDGIR	396	84	
37	NANDED	ARDHAPUR	485	84	
38	NANDED	BHOKHAR	465	84	
39	NANDED	DEGLUR	445	84	
40	NANDED	HADGAON	545	84	
41	NANDED	KANDHAR	480	84	
42	NANDED	KINWAT	530	84	
43	NANDED	MUKHED	485	84	
44	NANDED	NAIGAON	520	84	
45	NANDED	NANDED	490	84	
46	PARBHANI	GANGAKHED	405	84	
47	PARBHANI	JINTUR	415	84	
48	PARBHANI	PARBHANI	405	84	
49	PARBHANI	SONPET	345	84	
	TOTAL			7044	0

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

HUBLI A.O – KARNATAKA

SR.	DISTRICT	TALUKA	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	BAGALKOT	BAGALKOT	420	84	
2	BAGALKOT	JAMKHANDI	350	84	
3	BAGALKOT	MUDHOL	388	84	
4	BELGAUM	ATHANI	317	84	
5	BELGAUM	BELGAUM	385	84	
6	BELGAUM	BORGAON	281	84	
7	BELGAUM	CHIKODI	307	84	
8	BELGAUM	HUKKERI	319	84	
9	BELGAUM	KAGWAD	279	84	
10	BELGAUM	NIPANI	283	84	
11	BELGAUM	RAIBAG	312	84	
12	BELLARY	BELLARY	747	84	
13	BIJAPUR	BIJAPUR	351	84	
14	BIJAPUR	INDI	308	84	
15	BIJAPUR	SINDAGI	358	84	
16	BIJAPUR	TIKOTA	326	84	
17	DAVANGERE	DAVANGERE	600	84	
18	DHARWAD	DHARWAD	428	84	
19	DHARWAD	HUBLI	470	1260	
20	GULBURGA	GULBURGA	380	84	
21	HAVERI	HAVERI	550	84	
22	HAVERI	HIREKERUR	567	84	
23	HAVERI	RANEBENNUR	557	84	
	TOTAL			3108	0

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

BANGLORE A.O – KARNATAKA

SR.	DISTRICT	TALUKA	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	BANGALORE	ANEKAL	900	84	
2	BANGALORE	BANGALORE	855	672	
3	BANGALORE	CHAMRAJPET	862	84	
4	BANGALORE	DEVAVAHALLI	864	84	
5	BANGALORE	DODDABALLAPUR	841	84	
6	BANGALORE	HOSKOTE	882	84	
7	BANGALORE	NELAMANGALA	834	84	
8	BANGALORE	SULIBELE	876	84	
9	BANGALORE	THYAMAGONDLU	814	84	
10	BANGALORE	VIJAYAPURA	334	84	
11	BIDAR	BHALKI	430	84	
12	CHAMRAJNAGAR	CHAMRAJNAGAR	976	84	
13	CHIKKABALLAPURA	BAGEPALLI	850	84	
14	CHIKKABALLAPURA	CHELUR	887	84	
15	CHIKKABALLAPURA	CHIKKABALLAPURA	862	84	
16	CHIKKABALLAPURA	CHINTAMANI	911	84	
17	CHIKKABALLAPURA	SADALI	846	84	
18	CHIKKABALLAPURA	SIDLAGHATTA	887	84	
19	CHITRADURGA	CHITRADURGA	639	84	
20	HASSAN	HASSAN	793	84	
21	KOLAR	BANGARPET	938	84	
22	KOLAR	KOLAR	924	84	
23	MANDYA	HOLALU	906	84	
24	MANDYA	KR PETE	749	84	
25	MANDYA	MALAVALLI	903	84	
26	MANDYA	MANDYA	886	84	
27	MANDYA	NAGAMANGALA	850	84	
28	MANDYA	PANDAVAPURA	891	84	
29	MANDYA	SRIRANGAPATNA	898	84	
30	MYSURU	KR NAGARA	906	84	
31	MYSURU	MYSURU	918	84	
32	MYSURU	PERIYAPATNA	941	84	
33	MYSURU	TIRUMAKUDALU NARASIPURA	941	84	
34	RAMNAGAR	MAGADI	965	84	
35	TUMAKURU	PAVAGADA	768	84	
36	TUMAKURU	SIRA	736	84	
37	TUMAKURU	TUMAKURU	799	84	
	TOTAL			3696	0

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

AHMEDABAD A.O – GUJARAT

SR.	DISTRICT	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	AHMEDABAD	700	420	
2	AMRELI	847	84	
3	ANAND	590	84	
4	BANASKANTHA	930	84	
5	BARDOLI	429	84	
6	BARODA	575	126	
7	BHARUCH	485	84	
8	BHAVNAGAR	770	84	
9	BHUJ	1008	84	
10	BOTAD	744	84	
11	DWARKA	1064	84	
12	JAMNAGAR	930	84	
13	KHEDA	664	84	
14	KUTCH	1057	84	
15	MAHESANA	740	84	
16	MORBI	856	84	
17	NAVSARI	405	84	
18	PATAN	799	84	
19	RAJKOT	835	504	
20	SABARKATHA	776	84	
21	SURAT	435	84	
22	TAPI	494	84	
23	VALSAD	362	84	
24	VAPI	388	84	
	TOTAL		2814	0

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

MP

SR.	DISTRICT	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	BARWANI	500	84	
2	BHOPAL	782	84	
3	BHURHANPUR	489	84	
4	DEWAS	645	84	
5	HARDA	665	84	
6	INDORE	615	1008	
7	KHARGAONE	515	84	
8	MANDSAUR	756	84	
9	RATLAM	666	84	
10	UJJAIN	650	84	
	TOTAL		1764	0

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

UTTAR PRADESH

SR.	DISTRICT	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	AGRA	1225	420	
2	ALIGARH	1329	84	
3	BADUAN	1404	84	
4	BAREILLY	1435	84	
5	BIJNOR	1590	84	
6	MEERUT	1626	84	
7	SHAHARANPUR	1654	84	
	TOTAL		924	0

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

PUNJAB & HARYANA

SR.	DISTRICT	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	BABAIN	1600	126	
2	FARIDKOT	1671	84	
3	FAZILKA	1680	84	
4	HISAR	1500	336	
5	KARNAL	1550	84	
6	KOTUKPURA	1700	84	
7	LUDHIANA	1700	504	
8	SIRSA	1600	84	
	TOTAL		1386	

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

ANDHRA PRADESH

SR.	DISTRICT	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	ANANTPUR	662	420	
2	CHITTOOR	1034	84	
3	EAST GODAVARI	1071	84	
4	GOOTY	749	84	
5	GUNTUR	845	84	
6	PRAKASAM	908	84	
7	YADIKI	774	84	
			924	

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

TELANGANA

SR.	DISTRICT	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	GADWAL	585	84	
2	HYDERABAD	542	210	
3	KARIMNAGAR	695	84	
4	KHAMMAM	768	84	
5	MAHABUBNAGAR	533	84	
6	MEDCHAL	553	84	
7	NALGONDA	674	84	
8	NIZAMABAD	563	84	
9	PEDAPALLI	729	84	
10	RANGA REDDY	522	84	
11	WANAPARTHY	591	84	
12	WARANGAL	702	84	
13	YADADRI	620	84	
	TOTAL		1218	0

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

TAMIL NADU

SR.	DISTRICT	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	ALATHUR	1282	84	
2	ANNAGRAMAM	1153	84	
3	BHUVANGIRI	1160	84	
4	BODINAYAKANNUR	1250	84	
5	CHENNAI	1195	630	
6	CHINNASSELAM	1140	84	
7	COIMBATORE	1100	84	
8	CUDDALORE	1219	84	
9	DHARAMAPURI	995	84	
10	ERODE	1175	84	
11	HOSUR	900	84	
12	KALLAKURUCHI	1155	84	
13	KAVERIPATTINAM	951	84	
14	KEERAPALYAM	1227	84	
15	KOLLAR	1126	84	
16	KRISHNAGIRI	950	84	
17	KUMARATCHI	1246	84	
18	KURINJIPADI	1219	84	
19	MANGALAM	1278	84	
20	MUGAYUR	1213	84	
21	PANRUTI	1147	84	
22	PERAMBALUR	1175	84	
23	PERAMBALUR	1177	84	
24	POCHAMPALLY	1135	84	
25	POLLACHI	1233	84	
26	RISHIVANDHIYAM	1176	84	
27	SANKARAPURAM	1089	84	
28	T.V NALLUR	1275	84	
29	THENI	1225	84	
30	THIRUKOILUR	1101	84	
31	THIRUNAVAILUR	1211	84	
32	THIYAGADURGAM	1166	84	
33	ULUNDURPET	1192	84	
34	VELLORE	1012	84	
35	VEPANTHATAI	1156	84	
36	VEPPUR	1078	84	
37	VILLUPURAM	1151	84	
38	VRITHACHALAM	1189	84	
	TOTAL		3738	0

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

RAJASTHAN

SR.	DISTRICT	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	HANUMANGARH	1582	84	
2	JAIPUR	1286	420	
3	SRI GANGANAGAR	1602	84	
			588	

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

ANDHRA PRADESH

SR.	DISTRICT	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	RAIPUR	1000	420	
			420	

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

SCHEDULE II

TRANSPORTATION OF FERTILISERS BY ROAD FROM WAGHOLI / BHIMA KOREGAON / SANASWADI

PERIOD : 01/06/2019 TO 31/05/2021

PUNE A.O – MAHARASHTRA – LOCAL

SR.	DISTRICT	DISTANCE (KMS)	ESTD QTY IN (MT)	RATE PER MT (RS)
1	SANASWADI / BHIMA KOREGAON *	20	6972	
	TOTAL		6972	0

Note :

Above quoted Rate / MT is all inclusive ie. including Warai charges, Hamali charges, (Loading / Unloading) at both end, Toll, Cess, LR charges, split delivery charges.

* Wagholi to Bhima Koregaon & Vice Versa

* Wagholi to Sanaswadi & Vice Versa

SCHEDULE III

CONFIRMATION ON PAYMENT TERMS OPTED FOR

I / We hereby agree to opt for the following payment terms as per clause 29.0 of schedule I of the Tender.

Payment within 60 days through RTGS with transaction fee of Rs. 50 / Transaction.

(Please tick the payment option desired above)