|  |
| --- |
| **TECHNO COMMERCIAL BID** |

**TENDER NOTIFICATION**

**Sub: Contracting of Transportation of Finished goods from HLL, Kanagala, Ex-Mumbai/Delhi/Hydedrabad/Kolkatta to various destinations in India.**

**Two bid system (Techno Commercial Bids) for transportation of finished goods from facilities in HLL, Kanagala (Belgaum Dist)/Ex-Mumbai/Delhi/Hyderabd/Kolkatta to various destinations in India from reputed transport companies/fleet operators having Offices/Other facilities at all the centers for a period of one year from 01.05.2019 to 30.04.2020. However, the period of contact is likely to extend by another one or two months as decided by the management. The details can be obtained from our above mentioned website or to collect tender from HLL, Kanagala.**

**Bidders can participate in the tender by paying Rs. 1001/- inclusive of GST as tender fee (Parties who are downloading the tender form on line need to enclose a DD towards the cost of Tender Form of Rs. 1,001/- along with Technical Bid).**

**EMD amount of Rs. 200,000/- (Rupees Two lakhs only) by DD in favour of HLL LIFECARE LTD., payable at SBI, Nipani may be enclosed along with Technical bid (MSE/NSIC/SSI registered units are exempted from payment of tender fee amount and EMD amount of Rs. 200,000/- on attaching valid certificate.**

 **Dy. General Manager (Sales)**

**The last date and time for submission of bid : 11.03.2019 at 15.00 Hrs**

**Along with EMD amount of Rs. 200,000/-**

**The last date of opening of Technical bid : 12.03.2019 at 15.00 Hrs**

**in presence of those who are present.**

**Dy. General Manager (Sales)**

**CONTENTS OF BIDDING DOCUMENTS**

**TECHNICAL BID**

|  |  |  |  |
| --- | --- | --- | --- |
| **SN** | **SCHEDULES** | **DESCRIPTION** | **PAGE NOS** |
| **1.** | **SCHEDULE – A** | **QUESTIONNAIRE GENERAL INFORMATION OF VENDOR** | **6** |
| **2.** | **SCHEDULE – B** | **APPROXIMATE NO OF BOXES FOR FULL TRUCK LOAD & DESTINATIONS** | **7** |
| **3.** | **SCHEDULE – C** | **GENERAL TERMS & CONDITIONS** | **8 to 11** |
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| **6.** | **SCHEDULE – F** | **QUESTIONNAIRE GENERAL INFORMATION OF THE VENDOR** | **17 to 18** |
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**Bidder are requested to attach following documents in the Technical bid Schedule A, B, C, D, E, F Questionnaire (duly filled with supporting documents) for minimum eligibility criteria (Schedule –A), Questionnaire general information of vendor (Schedule - F) and tender acceptance form of Schedule – I shall be filled in sealed envelope should put in separate cover and duly superscripting the tender notification No and technical bid.**

**MINIMUM ELIGIBLITY CEITIERIA FOR QUALIFYING IN THE TECHNICAL BID**

1. **The transporter should have own minimum 10 number trucks or have at least 10 attached trucks with National Permit. Further they should be capable of mobilizing additional trucks as and when required.**
2. **The successful tenderer should deposit Security Deposit of Rs. 500000/- within two weeks of award of work order by DD/BG in favour of HLL Lifecare Ltd., payable at SBI, Nipani. The security Deposit would be released after three months on the satisfactory completion of the contract. The EMD of successful bidders will be converted to Security Deposit and the bidders are required to furnish the balance amount.**
3. **The Transporter should have a full-fledged office with telephone, Fax/e-mail facilities in nearby station at Kanagala (i.e., Nipani, Sankeshwar, Gokak, Belgaum, Kolhapur, Hubli-Dharwar, Sangali, Ichalkaranji)**
4. **EMD of Rs. 200000/- by way of DD in favour of HLL Lifecare Ltd., Payable at SBI, Nipani to be attached with Technical bid and submit before last date and time.**
5. **The transporter should be registered under carriage by road act 2007 and also with State Transport Department in which their main office is located.**
6. **The transporter should have turnover of minimum of Rs. 50/- lakhs during last 3 years.**
7. **The transporter should have ISO certificate or any other accreditation.**

 **Dy. General Manager (Sales)**

***SCHEDULE – A***

**TECHNICAL BID**

**QUESTIONNEAIRE TO BE FILLED FOR MINIMUM ELIGIBLITY CRITERIA TRANSPORATION OF FINISHED GOODS.**

|  |  |  |
| --- | --- | --- |
| **1. (a)** | **Do you have required Number of own or attached trucks with National Permit as indicated**  | **Yes/No** |
|  **(b)** | **If yes, have you attached the details of the Trucks as required Copies of the RC book, permit & other documents to be attached** | **Yes/No** |
| **2.** | **Do you agree to provide Security Deposit of Rs. 500000/- by either in DD or in the form of Bank Guarantee from Nationalized/Schedule Bank if contract is awarded?** | **Yes/No** |
| **3.** | **Have you undertaken transport contract with HLL, Kanagala for last 3 years** | **Yes/No** |
| **4.** | **Do you have full-fledged Office with telephone, e-mail facilities in nearby station at Kanagala (i.e., Nipani, Sankeshwar, Gokak, Belgaum, Kolhapur, Hubli-Dharwar, Sangali, Ichalkaranji)** | **Yes/No** |
| **5.** | **Are you registered under carriage by Road Act 2007 and also with State Transport Deptt in which your main office is located?** | **Yes/No** |
| **6.** | **Have you attached the declaration (as in SCHEDULE – C, D, G & H) along with this bid?** | **Yes/No** |
| **7.** | **Have you submitted/attached DD for Rs. 200000/- towards EMD along with Technical Bid?** | **Yes/No** |
| **8.** | **Have you enclosed a copy of PAN Card?** | **Yes/No** |
| **9.** | **Have you registered under GST Act? If yes please enclose copy of GST certificate.** | **Yes/No** |
| **10.** | **Whether, your transport company is approved by Indian Bankers Association. If yes certificate may be enclosed with validity period** | **Yes/No** |
| **11.** | **Have you enclosed certificate issued by Chartered Accountant for Turn over during last 3 years?** | **Yes/No** |
| **12.** | **Have you obtained ISO Certificate or any other accreditation? If yes please enclosed copy of ISO Certificate.** | **Yes/No** |

 **Signature of Transporter with seal**

**SCHEDULE - B**

**APPROXIMATE NO OF BOXES FOR FULL TRUCK LOAD & DESTINATIONS**

|  |  |  |
| --- | --- | --- |
| **SN** | **SCHEME OF PACKING** | **NO OF BOXES PER FULL TRUCK LOAD** |
| **1.** | **SUCHI SANITARY NAPKIN** | **165-180** |
| **2.** | **PUTHUYUGAM** **SANITARY NAPKIN** | **300-340** |
| **3.** | **HAPPY DAYS 3’S** **SANITARY NAPKIN** | **450-500** |
| **4.** | **HAPPY DAYS 8’S** **SANITARY NAPKIN** | **220-250** |
| **5.** | **HAPPY DAYS 10’S** | **150-170** |
| **6.** | **FREE SUPPLY NIROD (ASHA)** | **400-450** |
| **7.** | **FREE SUPPLY NIRODH (FS)** | **450-500** |
| **8.** | **RAKSHAK CONDOM** | **200-220** |
| **9.** | **DELUXE CONDOM** | **170-175** |
| **10.** | **USTAD CONDOM** | **200-233** |
| **11.**  | **MALA D** | **245-300** |
| **12.** | **MALA N (ASHA)** | **500-525** |
| **13.** | **MALA N (FS)** | **500-525** |
| **14.** | **SAHELI** | **800-900** |
| **15.**  | **KUSHI** | **400-450** |
| **16.** | **ECROZ**  | **700-75** |

**NOTE :**

1. **The No. of boxes per scheme per truckload given is approximate and may marginally vary on either side.**
2. **If any new scheme which is not covered in the above schemes, but the number of boxes are similar to any one of the above schemes, is required to be transported, the transporter shall do the same at the agreed rate without additional cost.**
3. **If any new schemes, which are not covered in the above schemes, required to be transported, the number of boxes will be fixed after mutual discussion.**

***SCHEDULE – C***

|  |  |  |  |
| --- | --- | --- | --- |
| **SN** | **Annexure** | **Details of tender** | **Remarks** |
| **1.** | **A** | **Ex-Kanagala to various destinations in India** | **-** |
| **2.** | **B** | **Ex-Kanagala to various destinations in Karnataka** | **-** |
| **3.** | **C** | **Ex-Kanagala to various destinations in Tamilnadu, Odhisha & Andhra Pradesh states** | **Rate shall be quoted for district places & delivery may be in any block/Taluka level in particular District as per our requirements** |
| **4.** | **D** | **Ex-Mumbai/Delhi/Kolkatta/Hyderabad to various destinations in India** | **-** |

***SCHEDULE - C***

***GENERAL CONDITIONS FORMING PART OF BID***

1. This is two Bid system comprising of: -

 A) Technical Bid

 B) Price Bid.

1. Both the bids shall be submitted in sealed cover separately. Tender No. of the Technical and Price Bids shall be superscribed on the respective covers in order to clearly identify between the 2 bids. The two separately marked Bids enclosed in a single sealed cover, complete in all respect, addressed to **the Dy. General Manager (Sales), HLL Lifecare Ltd., Kanagala- 591225, Dist: Belagavi,** should reach us on or before the due date and time mentioned in the tender notification. HLL Lifecare shall not be responsible for postal delay if any, in the delivery of the bidding document or non-receipt of the same.

1. EMD of Rs.200,000/- should be remitted by DD only, drawn in favour of HLL Lifecare Limited, payable at State Bank of India, Nipani and shall be enclosed with Technical bid. Tender without EMD will be out rightly rejected. However, SSI Units who wish to avail exemption from payment of EMD should produce an exemption certificate issued by the concerned DIC or NSIC stating that the SSI Unit is exempted from payment of EMD in respect of the relevant Tender No. indicated in the tender document.

1. In the event of the date mentioned for opening of Bid being declared subsequently as holiday for HLL Lifecare Ltd., Kanagala the due date for submission and opening of bids will be the following working day and time.
2. Bids received after the due date for the submission may not be considered.

1. Un-sealed tenders received are liable to be rejected and this will be at the sole risk of tenderers.
2. The bidder is expected to study all instructions, forms, terms and conditions given in the document.
3. The tender should be completed in all respects & incomplete tenders are liable to be rejected.

1. The validity of Technical Bid for the Tenderers who qualify will be for a period of one year & is at the discretion of HLL Lifecare Ltd.
2. The price bid of those tenderers who qualify in the Technical Bid only will be opened. The price bids of tenderers who do not qualify will be returned unopened.
3. The loads mentioned in tender document are approximate.

1. **There will not be any post Tender Negotiation except with L-1 party (Transporter).**
2. Delivery period is essence of the Contract.
3. In the event of placing orders as per requirement based on orders received from Government or any other agencies: -
	1. The party has to execute an agreement in the prescribed form on Govt. Stamp Paper as required by rule in force from time to time.
	2. The successful tenderer should deposit Security Deposit of Rs. 500000/- within two weeks of award of work order by DD/BG in favour of HLL Lifecare Ltd., payable at SBI, Nipani. The Security Deposit’s validity shall for be the period of contract plus three month, in case Bank Guarantee is provided. The security Deposit would be released after three months on the satisfactory completion of the contract. The EMD of successful bidders will be converted to Security Deposit and the bidders are required to furnish the balance amount.
	3. Penalty clause applies for the delayed in delivery as well as delay in providing vehicle.
4. The jurisdiction of any disputes, suits and proceedings arising out of this tender shall be only in the courts of Hukkeri Taluk, Belagavi Dist.
5. There shall not be any corrections/overwriting on the commercial bid, if so the same are to be duly attested.
6. HLL Lifecare Ltd., shall fix the criteria for responsiveness of a bid based on critical factors in the tender document. Bids pronounced non-responsive by HLL Lifecare Ltd., shall be summarily rejected.
7. Suppression of facts will disqualify the tender document.
8. Payment Terms: - Our intention is to make payment at the earliest by RTGS within 60 days of receipt of invoices with duly acknowledged LRs.
9. HLL Lifecare Ltd., reserve the right to qualify or not a tenderer without assigning any reasons. The decision of HLL Lifecare Ltd., will be final and no correspondence will be entertained in this regard.

We have read and understood the above conditions and agree to abide by the same.

**Place : Signature of the Tenderer**

**Date : Name and address of the Tenderer**

***SCHEDULED – D***

**SPECIFIC TERMS & CONDITIONS FORMING PART OF BID**

1. Intimation for vehicles deployment will be given in advance. You should deploy required vehicles in time i.e., before 1400 Hrs. for that particular day, vehicles reported after 1400 Hrs. will not be loaded. Failure to place the required no. of trucks within the free time will attract penalty as follows:
	* 1. First 24 Hrs. from issue of schedule – Nil
		2. Above 24 Hrs. to 48 Hrs. - 1.5% of freight charges per day.
		3. 48 Hrs. to 72 Hrs. - 3% of freight charges per day.
		4. 72 Hrs. and above - 5% of freight charges per day .

 If the transporter fails to provide the vehicles within the time given company reserve the

 right to engage truck from other source at the cost and risk of transporter.

1. Transshipment of consignment is allowed. However cost of damaged consignment/shortage, if any, to the account of transporter.
2. The Company (HLL Lifecare Ltd) reserves the right to engage containers/ Trucks/Lorries/Canters from other sources also if the Tenderer/Contracting Carriers fail to make available the same in schedule time of intimation & the additional cost if any will be recovered from the contractor (Transporter).
3. The Company reserves the right to resort Rail transport/Container transport exclusively or partially during the pendency of the contract if it is found to be economical or necessary to the Company.
4. Whenever there is an increase/decrease in the price of Diesel. The revision in rate shall be given as per the formula given below:

Current rate of Diesel = A

Increased/Decreased rate = B

Difference (B-A) = C

% of increase/decrease = C X 100 = X

 A

Rate increase/Decrease from current rate 60% of X = Y

Increase/Decrease in Rate = Existing Rate X (1+Y)

 100

The revision of rate will be calculated once in 6 months.

Cumulative amount will be considered

1. Transporter shall provide vehicles, in good and road - worthy condition as and when required, for a period of one year during which no rate/price change will be allowed other than for increase/decrease in the rate of Fuel, which will be calculated as per the formula given vide Sl. No. 5.
2. Whenever more than half load of any material is carried for which full load charge is payable, the tenderer/contracting carriers should not carry other materials as the consignment is treated as full load.

1. The minimum length, width, height & capacity of the vehicles shall be as follows:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Type of vehicle |  Length | Width | Height | Carrying Capacity |
| **Eicher, B type** | **17’.00** | **7’.00”** | **6’.00”** | **5 MT** |
| **Tata/Leyland, A type** | **17’.60”** | **7’.00”** | **7’.60”** | **9 MT** |
| **Tata/Leyland, B type** | **22’.00** | **7’.00”** | **7’.60”** | **16 MT** |
| **Tata/Leyand B type** | **23’.60”** | **7’.00”** | **7’.60”** | **21 MT** |

1. The rate quoted shall be inclusive of collection of materials & collection of CRC/POD, loading & unloading, transportation, door delivery, statistical charges, road tax, toll and other statutory taxes etc., & excluding of GST.
2. The materials lifted should be delivered to the consignee/s within the stipulated time decided upon by the Company and the **PERIOD IS THE ESSENCE OF THE CONTRACT.**
3. Penalty of 4% of freight shall be imposed per day per truckload for late delivery beyond the number of days given in the Work Order.
4. It shall be the sole responsibility of the tenderer/contracting carriers to ensure adequate protection to all the materials from sun, rain, mechanical damages and all other hazards and satisfactory delivery of the consignment to the consignees within the stipulated time.
5. At the time of delivery of the consignment proper acknowledgement of having received the consignment by the consignees on the LORRY RECEIPT and provisional receipt given by us should be obtained i.e., Qty. received, sign and seal and date of delivery should be obtained. In their absence of which freight charges will not be released.
6. You should submit freight bills and lorry receipt (acknowledgement) in duplicate & provisional receipt, CRC/SEC given by the consignee for releasing freight charges.
7. Transit insurance will be arranged by HLL Lifecare Ltd, subject to excess clause of Rs. 5,000/-. Insurance coverage will be taken by HLL for which the details are to be provided by transporter at the time truck leaves our premises / facility.
8. The standard claim or loss to the materials transited by transporter is to be reported or registered to the insurance Co. their nearby branch office or HLL, Kanagala immediately from the date of reaching lorry at the destination.
9. The successful tenderer/contracting carrier should deposit a security deposit of Rs. 500000/- with HLL Lifecare Ltd., and execute necessary agreement on Stamp Paper worth of Rs. 100/-.

1. The Company reserves the right to terminate the contract before the completion of the period of contract without assigning any reason.
2. No extra charges will be paid on account of any reasons other than the agreed freight charges.
3. The delivery period is exclusive of the date of loading at the premises/godown and unloading at the destinations respectively.
4. No duplicate / Xerox copy of the LR will be accepted for releasing payment.
5. In a situation when truck may have to be retained at different point/s at the consignee end for loading / unloading, (in case space problem with minimum 15 days) the transporter should be ready for the same and no additional charges shall be payable for this.
6. Please visit our website www.lifecarehll.com for SHEMS/OHSAS policy.
7. Section 101(Exemption of occupier or Manager from liability) of chapter X under the Factories Act 1948 (AII LXIII f 1948)(23rd sept.1948) is applicable.
8. Transporter shall have certificate of registration to do the business as per Section 3 of Road Act 2007.
9. Transporter have to declare on their invoice, stating that, no credit of excise duty paid on input or capital goods or credit of Services Tax paid on input services used for providing “Transportation of goods by road” service under the provision of Cenvat credit Rule 2004.
10. INDIMNITY CLASUE:- If the transporter fails to meet the terms of the Transportation work order/Agreement (placing the vehicle within the time Prescribed, delivery of the consignment within the agreed days etc) the transporter shall and will indemnify the Company (HLL) against all losses of damages what so ever to be incurred or sustained including legal cost or expenses incurred by the Company by reasons of non-provision/non-performance against the terms and conditions given in the transportation work order/agreement and this tender. If any shortage/damage, pilferage etc, are fund in the consignment, while delivering the same to the consignee, the Transporter/their representative at the destinations/stations shall give open delivery and issue/obtain necessary shortage/damage certificate to/from the consignee to enable HLL to prefer claim from the Insurance Company. **The value of the quantity found short/damaged shall be retained/recovered from the Transporter Bills/other movable & immovable properties and shall be released only after realization of the amount from the Insurance Company.**

Accepted the above Terms & Conditions.

**Date: Signature of the Tenderer/**

 **Carriers with Date & Seal**

***SCHEDULE – E***

***SPECIFICATION OF BOXES OF SANITARY NAPKIN BOXES (size in mm)***

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SN** | **Scheme** | **Height** | **Width** | **Length** | **Appr Weight (Kg)** |
| **1.** | **Free Supply Nirodh** | **425** | **570** | **630** | **23.50** |
| **2.** | **Free Supply Nirodh (Asha)** | **560** | **370** | **580** | **18.80** |
| **3.** | **Free Supply (Naco)** | **425** | **570** | **630** | **24.00** |
| **4.** | **Rakshak Condom** | **345** | **405** | **570** | **15.00** |
| **5.** | **Deluxe Nirodh** | **4365** | **430** | **585** | **15.50** |
| **6.** | **Ustad Condom** | **290** | **670** | **670** | **18.00** |
| **7.** | **Mala D** | **330** | **530** | **615** | **14.60** |
| **8.** | **Mala N (Asha)** | **390** | **300** | **400** | **8.00** |
| **9.** | **Mala N (FS)** | **325** | **365** | **400** | **12.50** |
| **10.** | **Saheli** | **265** | **270** | **410** | **4.00** |
| **11.** | **Khushi** | **450** | **275** | **630** | **10.50** |
| **12.** | **Ecroz Gold** | **280** | **350** | **340** | **8.00** |
| **13.** | **SUCHI (New)** | **480** | **460** | **780** | **14.50** |
| **14.** | **SUCHI (Old)** | **480** | **440** | **610** | **12.50** |
| **15.** | **PUTHUYUGAM** | **480** | **445** | **700** | **10.50** |
| **16.** | **HAPPY DAYS 8’s** | **385** | **440** | **690** | **13.00** |
| **17.** | **HAPPY DAYS 3’s** | **240** | **445** | **445** | **4.80** |
| **18.** | **HAPPY DAYS SINGLE** | **300** | **520** | **490** | **4.00** |

***SCHEDULE – F***

**QUESTIONNAIRE GENERAL INFORMATION OF THE TENDERER**

* 1. (a) Name and address of the Tenderer :

(b) Details of Key Personnel at your local office

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name/Designation | Telephone No | Mobile No. | Fax No | e-mail |
| Office | Residence |
|  |  |  |  |  |  |

 (c) Details of Key Personnel at your Head Officer

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name/Designation | Telephone No | Mobile No. | Fax No | e-mail |
| Office | Residence |
|  |  |  |  |  |  |

* 1. (a) 1) Type of Firm : Partnership/Proprietary/Pvt Ltd/Public Ltd

 2) Details of Partners/Directors along with address: (Attach additional sheet

 if required)

* 1. a) No of vehicles under your ownership having National Permit (Attach a

 Statement of details : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Nos. of truck No./ self attested

 copies of RC book & permit)

b) No. of vehicles attached with you/firm/company

 (Attach a statement of details \_\_\_\_\_\_\_\_of truck No/self attested copies of RC book & Permit)

* 1. Do you have Branch/Associate Offices at destinations given in the schedule A-2 ? : Yes / No

(If yes, the details may be attached in the format below:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Address | Contact Person / Designation | Telephone No | Mobile No | Fax No | Godown Space (Sq. feet) |
| Office | Residence |
|  |  |  |  |  |  |  |

* 1. Have you undertaken similar work for Public Sector Undertaking/ Leading Private companies during the last 3 years : Yes/No

(If yes, the details may be attached in the given format)

|  |  |
| --- | --- |
| Name & Address of the Customer | Value of Business done during the previous years |
|  |  |

 (Copies of the Contracts/Work Orders also be attached)

* 1. Name & Address of the Bankers :
	2. The credit limit provided to you by your Bank:

(copy of certificate from the Bank duly attested

To be attested)

* 1. Have you had litigation/ Arbitration in any commercial : YES/NO

Contract during last three years ?

(if yes give details)

* 1. Whether your company is approved by Bankers Association?: YES/NO

(If yes, certificate may be enclosed with validity period)

* 1. Whether your company is having ISO certificate?: YES/NO

(if yes, certificate may be enclosed with validity period)

**SCHEDULE – G**

**PRICE BID – TENDER ACCEPTANCE FORM**

**SCHEDULE FOR DOOR COLLECTION, TRANSPORTATION AND DOOR DELIVERY OF FINISHED PRODUCTS IN CORRUGATED BOXES/OTHER TO VARIOUS DESTINATIONS WITHIN INDIA FROM HLL, KANAGALA (BELGAVI DIST) FOR A PERIOD OF ONE YEAR FROM 1.5.2019 TO 30.4.2020 AS PER DETAILS GIVEN BELOW:**

1. Name & Address of the Tenderer ……………………………………………………………..

 …………………………………………………………….

 …………………………………………………………….

1. The tenderer shall quote the lowest competitive rate in this Price Bid for transporting finished goods from HLL, Kanagala/Ex-Mumbai/Delhi/Kolkatta/Hyderabad to various destinations in India. The transporter should essentially understand the Tender conditions and transportation work requirements given in the Technical Bid before quoting the Price Bid.
2. The details of approximate number of boxes under various schemes per load of 5/9/16 MT carrying capacity are given as SCHEDULE – B. Even though the number of boxes of each scheme in a load may vary, the tenderer should quote only one rate to a destination in the Price Bid and this rate will be applicable for all the Scheme loads in the SCHEDULE –I.
3. Quoted rates shall include door collection, door delivery, unloading and any other expenses that are likely to be incurred by the transporter outside the company premises.
4. The rate quoted should be firm for the period of one year and may be extended for further period of three months on mutual consent.
5. No loading/unloading/local transportation retention charges etc is payable by HLL.
6. No loading/unloading /local transportation, retention charges etc is payable by HLL

**IMPORTANT:**

|  |
| --- |
| **The reference rate of Diesel for this tender will be the retail rate as on 1.5.2019 i.e., the retail rate of Diesel at Kanagala/Belgaum. On releasing work order whenever the Diesel rate increase/decrease, the freight already agreed shall also be re-fixed as per the formula given hereunder.** |

The rate revision on account of increase/decrease in the price of Diese after issue of work order will be as per the formula given below:

Current rate of Diesel = A

Increased/Decreased rate = B

Difference (B-A) = C

% of increase/decrease = C X 100 = X

 A

Rate increase/Decrease from current rate 60% of X = Y

Increase/Decrease in Rate = Existing Rate X (1+Y)

 100

The revision of rate will be calculated once in 6 months.

Cumulative amount will be considered.

**DECLARATION**

I/We confirm having read and understood all the transportation requirements, terms and conditions of the tender – Tender No. HLL/BGM/SL/TRANSPORT/2018-19 dt. 01.02.2019 in full and the offer being submitted is as per the requirements given in this bid and that I/We agree to abide by all without any deviation.

**SIGNATURE**

**NAME & ADDRESS OF TRANSPORTER**

(Seal of the Transporter)

Place:

Date: