

**APPOINTMENT OF FORWARDING AGENTS  
FOR MOVEMENT OF PACKED CEMENT FROM  
ALANGULAM CEMENT WORKS,  
VIRUDHUNAGAR DISTRICT TO VARIOUS  
DESTINATIONS IN TAMILNADU AND KERALA  
ON RATE CONTRACT BASIS**

**LT.No.05/TANCEM/MM/ Appt. of FAS ALGM/2024-25**

**DT.06.09.2024**

<b>FLOATED ON</b>	06.09.2024
<b>LAST DATE FOR SUBMISSION OF e-TENDER</b>	09.09.2024 upto 3.00 PM
<b>OPENING OF e-TENDER</b>	09.09.2024 at 4.00 PM



**TAMIL NADU CEMENTS CORPORATION LIMITED,**  
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Nandanam Chennai – 600 035  
Phone: +91-44-28525461 / 71  
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Website: <https://tntenders.gov.in>  
e-mail: [tancemmaterials@gmail.com](mailto:tancemmaterials@gmail.com)

<b>Details of the Tenderer</b>	
<b>Name:</b>	
<b>Address:</b>	

**SCHEDULE OF e-TENDER (SOT)**

TANCEM Tender Specification No.	TENDER Ref: TANCEM/ LT.No.05/2024-25/ Appt. of Transport Contractors for movement of Cement/ALGM Dt.06-09-2024
Mode Of Tender	e-Procurement System (Part I – Technical Bid and Part II – Price Bid through Online <a href="https://tntenders.gov.in">https://tntenders.gov.in</a> )
e-Tender No	TANCEM/LT.No.05 /2024-25
Date of Notice of Inviting Tender (NIT) available to parties to download	From 06.09.2024 to 09.09.2024
Earnest Money Deposit (EMD)	Rs.20,000/- (Rupees Twenty Thousand only) by way of DD/E-Remittance
Tender Document Cost	The Tender document can be downloaded free of cost from the website <a href="https://tntenders.gov.in">https://tntenders.gov.in</a>
Clarification of documents & Specification	Refer Clause 3
Date of Starting of e-Tender for submission of online Technical Bid and Price Bid	09.09.2024
Date of Closing of e-Tender for submission of online Technical Bid and Price Bid	09.09.2024 upto 3.00 PM
Date & Time of Opening of Technical Bid (Part-I)	09.09.2024 at 4.00 PM at TANCEM, Registered Office, Chennai – 600 035.
Date & Time of Opening of Price Bid (Part-II)	Will be Informed in Online Portal and by Post / e-mail
Validity of Bid	Refer Clause 17

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**ACRONYMS USED IN THE TENDER DOCUMENT**

TANCEM	Tamil Nadu Cements Corporation Limited
DD	Demand Draft
EMD	Earnest Money Deposit
SD	Security Deposit
LD	Liquidated Damages
NEFT	NATIONAL ELECTRONIC FUND TRANSFER
RTGS	REAL TIME GROSS SETTLEMENT
BG	Bank Guarantee
LOA	Letter of Acceptance
R.C. BOOK	REGISTRATION CERTIFICATE BOOK
I.O.C.	INDIAN OIL CORPORATION
DRDA	District Rural and Panchayat Raj Department

**PART – A**  
**TECHNICAL BID**

**1. PREAMBLE OF TENDER**

Tamil Nadu Cements Corporation Limited, a Government of Tamil Nadu Undertaking, is having two cement Plants, one at Ariyalur in Ariyalur District and another cement Plant at Alangulam in Virudhunagar District with a production capacity of 5 lakhs, 10 lakhs and 2.90 lakhs MTs per annum respectively. TANCEM has commissioned a new 1 MTPA cement plant in the existing premises of Ariyalur Cement Plant and a Stoneware Pipe Unit situated at Virudhachalam in Cuddalore District with a production capacity of 7200 tpa.

TANCEM proposes to appoint Forwarding Agents for movement of packed cement from Alangulam Cement Works to various destinations in Tamil Nadu and Kerala on Rate Contract basis for a period of 30 days and extendable by 8 days at the same rate, terms and conditions, through an e-tender system by following two cover system (i.e.) Technical Bid and Price Bid.

For and on behalf of Tamil Nadu Cements Corporation Limited, the General Manager (Marketing) invites the prospective Tenderers to submit their bid online in the the designated website <https://tntenders.gov.in> by following two cover system.

**SHORT TITLES USED IN THE TENDER DOCUMENT**

<b>1</b>	<b>Tenderer</b>	Tenderer means any person who makes a formal offer in pursuance of the e-Tender floated.
<b>2</b>	<b>Successful Tenderer</b>	Successful Tenderer means the Bidder who becomes successful through the Tender process.
<b>3</b>	<b>Day</b>	A day means a calendar day.
<b>4</b>	<b>Customer/Consignee</b>	Customer/Consignee means Govt. departments, Public Sector Undertakings, Local Bodies, stockists, private parties, etc. i.e., one who receives cement from TANCEM
<b>5</b>	<b>Freight</b>	Freight means the total amount claimed by the Transport Contractor for transport of cement from Alangulam Cement Unit to various destinations.
<b>6</b>	<b>L1</b>	Tenderer(s) who quotes the lowest rate among other participants.
<b>7</b>	<b>Defaulted Contractor</b>	Who has not performed the work as per the scope of work, terms & conditions or failed to comply with the terms of the Tender after award of contract.

**Applicability of Tamil Nadu Transparency in Tenders Act, 1998**

This Tender will be governed by the Tamil Nadu Transparency in Tenders Act, 1998 and The Tamil Nadu Transparency in Tenders Rules, 2000 as amended from time to time.

## 2. SALIENT FEATURES OF THE TENDER

Appointment of Transport Contractors for transport of around 4,500 MT of packed cement per annum from Alangulam Cement Works to various destinations in Tamil Nadu and Kerala on Rate Contract Basis.		
1	Tender inviting Authority, Designation and Address	General Manager (Marketing), Tamil Nadu Cements Corporation Limited, 5th Floor, Aavin Illam, No.3A, Pasumpon Muthuramalingam Salai, Nandanam, Chennai – 600 035, Tamil Nadu, India.
2	a)Name of the Work	Transportation of packed cement from Alangulam Cement Works to various destinations in Tamil Nadu and Kerala.
	b)Tender reference	L-Tender No:05/TANCEM/MM/ Appt. of Forwarding Agents for movement of cement /ALGM/2024-25
	c)Place of Delivery	To various destinations in Tamil Nadu and Kerala.
	d)Period of Contract	30 days from the date of issue of Letter of Work Order and extendable by TANCEM at its sole discretion for another 8 days or till finalization of next contract whichever is earlier at the same rate, terms and conditions.
3	Tender documents available in	<a href="https://tntenders.gov.in">https://tntenders.gov.in</a>
4	Earnest Money Deposit (EMD)	An EMD amount of Rs.20,000/- (Rupees Twenty Thousand) should be paid only through DD in favour of Tamil Nadu Cements Corporation Limited or through e-remittance.
5	Due Date, Time for submission of Tender	On 09.09.2024 by 3.00 PM
6	Date, Time and Opening of Technical Bid	On 09.09.2024 at 4.00 PM at TANCEM, Corporate Office

## 3) GENERAL INSTRUCTIONS

3.1 The Tenderers are requested to carefully follow the instructions, terms & conditions and specifications laid down in the Tender. Failure to furnish all required information in every aspect will be at their risk and may result in the rejection of their bid.

3.2 CLARIFICATIONS IN THE TENDER

- a. A prospective Tenderer requiring any clarification in the Tender may address the Tender Inviting Authority by mail/letter before 48 hours of the opening of the tender. TANCEM will respond to any request for clarification in the Tender.
- b. The responses to the clarification will also be notified on <https://tntenders.gov.in> without indicating the source of query.

### 3.3 AMENDMENTS TO THE TENDER

- a) TANCEM may amend / change / modify the Tender Conditions any time prior to the time fixed for submission of the Tender. It is the responsibility of the Tenderer of the tender to follow the designated site for any such changes in the tender conditions.
- b) Also, amendment to the tender may be given in response to clarifications by prospective Tenderers solely at the discretion of TANCEM.
- c) Such amendments will be notified on website <https://tntenders.gov.in>.
- d) TANCEM at its discretion may or may not extend the due date and time for the submission of bids on account of amendments.
- e) All the Tenderers must periodically browse website <https://tntenders.gov.in> till the closing date of this Tender for any amendments or corrigendum issued in connection with this Tender. TANCEM will not be responsible for any misinterpretation of the provisions of this tender document on account of the Tenderers failure to update the bid documents based on changes announced through the website.

### 3.4 LANGUAGE OF THE TENDER

The Tenders submitted by the Tenderers as well as all correspondence and documents relating to the bid shall be in English language only.

### 3.5 ADDRESS OF THE TENDER INVITING AUTHORITY

GENERAL MANAGER (MARKETING),  
TAMIL NADU CEMENTS CORPORATION LIMITED,  
5TH FLOOR, AAVIN ILLAM, NO.3A, PASUMPON MUTHURAMALINGAM SALAI,  
NANDANAM, CHENNAI – 600 035, TAMIL NADU, INDIA.  
Phone: +91-44-28525461/71,  
Website: <https://tntenders.gov.in>  
Email: [tancemmaterials@gmail.com](mailto:tancemmaterials@gmail.com)

- 3.6 Any offer made in response to this tender when accepted by TANCEM will constitute a contract between the parties to the tender.

### 3.7 TANCEM NOT BOUND BY ANY PERSONAL REPRESENTATION

The Successful Tenderer shall not be entitled to any increase in the rates or any other right or claim whatsoever by any reason or any representation, explanation or statement or alleged representation, promise or guarantee given or alleged to have been given to him by any Officer/Employee of the TANCEM.

**3.8 MEMBERS OF THE TANCEM NOT INDIVIDUALLY LIABLE**

No Director or Official or Employee of the TANCEM shall, in any way, be personally bound or liable for his / her acts or obligations of the TANCEM under the contract or answerable for any default or omission in the observance or performance of any acts, matters or things which are herein contained.

**4) ELIGIBILITY CRITERIA**

The Tenderer(s) should meet the following Eligibility Criteria for participating in the tender and the proof for the Eligibility should be furnished along with the Technical Bid failing which their offer will be rejected.

<b>Sl. No.</b>	<b>Minimum Eligibility Criteria</b>	<b>Proof to be submitted for fulfilling the eligibility</b>
1.	Tenderer should have had a minimum 1 year of experience in transporting goods/materials by road through open trucks from cement industry or any other major industries in India during the last three years, i.e., 2021-22, 2022-23 and 2023-24.	Copy of the Work Orders/Performance certificates / Company agreement is to be furnished.
2.	The Tenderer should have a minimum 6 numbers of open trucks as detailed below. a. <b>3 nos. of own</b> open trucks not less than <b>19 MT</b> capacity <b>and</b> b. Another <b>3 nos</b> of open trucks <b>either own or tie-up</b> as follows: i) <b>2 nos</b> of open truck not less than <b>19 MT</b> capacity and ii) <b>1 no</b> of open truck with <b>12 MT</b> capacity.	<u>The following documents are to be furnished in the name of Tenderer.</u> 1. Copy of RC Book. 2. Copy of current Insurance. 3. Copy of Fitness Certificate and valid permit. <u>For Tie-up arrangement</u> 4. Agreement for the Tie-up arrangement in non-judicial stamp paper to a value of Rs.100/ should be executed prior to the date of bid submission and should be valid for a period of <b>not less than 24 months.</b> 5. Copy of RC Book, Copy of current Insurance, Copy of Fitness Certificate and valid permit of the Tie-up vehicle.
3.	Tenderer should have a minimum annual turnover of Rs.25 Lakh in any one of the following last three financial years i.e. 2021-22, 2022-23 and 2023-24	Copy of Financial Statements including Profit & Loss statement duly certified by the Chartered Accountant for any one of the said financial year to establish the criteria should be enclosed.

4.	Tenderer should have been registered under GST	Copy of certificate to be enclosed.
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**4.1. Ownership of vehicles:**

- i. In the case of proprietary concern, each own vehicle should be in his/spouse name.
- ii. In the case of partnership firm, each own vehicle should be in the individual partner’s name or firm name.
- iii. In the case of Public Limited, Private Limited and Joint Sector, each vehicle should be in the Company’s name.

**5. CONSTITUTION OF FIRMS:**

- a) In case of a Partnership firm, the Partnership Deed should have been entered into and registered before the date of publishing this Tender Notice. A copy of the Partnership Deed should be enclosed along with the tender. Original should be produced for verification.
- b) When a new partner is introduced during the currency of the contract, prior consent in writing from TANCEM has to be obtained and the new partner has to furnish an Undertaking to perform the contract and accept all the terms and conditions of the tender.
- c) On the death or retirement of any partner of the firm during the currency of the contract, TANCEM may at its option, cancel the contract and in such case, the contractor has no claim or compensation whatsoever against TANCEM. In case of changes in constitution of firm, a new Agreement entered into and registered has to be furnished immediately.
- d) In case of a proprietorship firm, if the proprietor dies during the currency of the contract, TANCEM has option to terminate the contract without any compensation. In the event of re-constitution of firm, the same should be approved by TANCEM and till such time, operation of transport will be put under suspension.

**5.1. PERIOD OF CONTRACT:**

- 5.1. The contract covered by this tender shall be valid for a period of 30 days from the date of Work Order (WO).
- 5.2. TANCEM reserves the right at its sole discretion to extend the contract for a further period not exceeding 8 days from the day following the date of the expiry of the contract or till finalisation of the next contract whichever is earlier at the same rate, terms and conditions.
- 5.3. The Successful Bidder does not reserve any right to refuse the extension order if any issued by TANCEM in accordance with clause 5.2 otherwise their EMD/SD will be forfeited besides recovering any additional cost / loss / damages incurred by TANCEM.

**6. APPROXIMATE QUANTITY OF CEMENT TO BE TRANSPORTED:**

- 6.1.To various locations of DRDA and Other Government Departments in Tamil Nadu

<b>Description</b>	<b>In MT for a period of 30 days (Appx)</b>
Alangulam Plant	4,500 MT

- i. In case of supply of cement to Government Departments/DRDA, the freight and unloading charges will be paid by TANCEM.
- ii. The claim for the unloading charges will be settled upon the submission of the bill in accordance with clause 11.
- iii. The Cement must be delivered **within 24 hours** from the time invoice is generated.

#### 6.2. To various locations of Stockist/Open Market

<b>Description</b>	<b>In MT per annum (Appx)</b>
Alangulam Plant	2,62,000

- a) The freight charges will be paid by the customer / consignee at the rate fixed under this contract.
- b) No additional charges shall be claimed with the customer/consignee. If any charges found be collected from customer/consignee, recoveries shall be made against the bills due or EMD to the extent of additional charges claimed.
- c) Unloading will be the scope of customer/consignee for the dispatches to Stockists.
- d) No additional charges shall be claimed with the customer/consignee in either case of the above clause 5.3. (a & b) If any charges found be collected from customer/consignee, recoveries shall be made against the bills due or EMD to the extent of additional charges claimed.
- e) The stockist has rights to make his/her own fleet arrangement for movement of Cement from Alangulam Cements Works at their own risk and cost.
- f) The transportation facility may be availed at the discretion of the stockist/the stockist can opt for own arrangement for transport of cement.

6.3. The above referred quantity is only an indicative figure and TANCEM will not give any assurance for the referred quantity and it is subject to actual requirement at the Alangulam Unit. The Successful Tenderer does not reserve any right to claim compensation on account of any variation in the ordered quantity against the Tendered quantity.

6.4. The Successful Tenderer should move the quantity as per the delivery schedule without fail. The daily quantity may vary from time to time according to the actual requirement of the Unit, it is the responsibility of the Successful Tenderer to move the quantity as per the daily requirement of the Alangulam Unit without fail.

## **7) RESPONSIBILITY OF THE CONTRACTOR**

- 7.1 The selected Transport Contractor will have to arrange Trucks to transport packed Cement from Alangulam Cement Unit to various destinations in Tamil Nadu and Kerala on instructions to be issued by the Head of the unit or his nominee. Cement will have to be delivered to Government Departments, stockists and private parties, etc. within 24 hours for Tamil Nadu despatch and 36 hours for Kerala despatch from the time of invoice on F.O.R. or Ex-Works basis as the case may be.
- 7.2. The Transport Contractor should cover all insurance including Third Party insurance towards the above Contract and no liability whatsoever is to be claimed from the Corporation.
- 7.3. The contractor should make adequate arrangements for the safe transportation of the goods by providing facilities like covering the Lorries with good quality of tarpaulins to ensure that the goods are not damaged due to weather condition till its delivery to the consignees. The tarpaulin should be tied up with rope and properly sealed before departure of truck from Factory Premises. The sealed tarpaulin should be opened only in the presence of Customer/Consignee. In case of any complaint, the contractor will be held responsible.
- 7.4. The body of the truck positioned for loading at loading point should be clean and in dried condition and the contractor must ensure the loaded cement stock is intact. In case the cement bags are damaged due to rain water or any other form of damage during transit, recovery shall be made towards selling price of damaged bags upon the certification of the Consignee (includes freight charges).
- 7.5. Once consignments are loaded and documents are handed over to the contractor, it will be the responsibility of the Transport contractor to make prompt delivery. He shall be liable for any loss of goods due to theft/pilferage/fire/road/accidents/breakages/spillages/wet, etc.
- 7.6. In case of despatches to Kerala the selected tenderers should ensure delivery of stock without allowing the stocks to be held at Tamil Nadu borders. The stocks delivered to the transport contractors from the factory should not under any circumstances be detained at any transshipment point and violation of this clause by the tenderer will be viewed seriously and will lead to termination of the contract apart from invoking the penal clause of the contract and forfeiting the EMD.
- 7.7. The tenderer shall neither unload the cement bags at any place en-route nor shall tranship the cement bags from vehicle to another vehicle en-route except under exceptional circumstances of breakdown or are involved in some mishap while en-route, such transshipment will be at the risk and cost of the Transport Contractor. All such cases shall be immediately brought to the notice of TANCEM without delay. In case it comes to our knowledge that the tenderer have either unloaded the cement bags en-route or transhipped the cement bags from one vehicle to another without our knowledge, TANCEM reserves the right to terminate the contract at its discretion.

- 7.8. The Tenderer should place the own truck and tie-up truck as declared in the tender schedule for transport of cement at least once in a week, failing which the tenderer will be considered as a non-performer and his contract will be suspended issuing "Show Cause Notice". If the reply is not satisfactory, TANCEM reserves the right to terminate the contract at its discretion.
- 7.9. In case any damage occurs to the premises/ equipment or any objects of TANCEM by the contractor/ his nominee/ his representative/ his driver, the cost of such damage will be claimed/adjusted against subsequent bills.

## **8) SCOPE OF THE WORK - TRANSPORTING OPERATIONS**

- 8.1. The approximate despatch of cement per day is 1000 MT. The selected Transport Contractor should arrange sufficient Trucks for transportation of cement from Alangulam Cement Works by the designated Unit officials then and there.
- 8.2. The Tonnage in each Truck will be generally governed by Motor Vehicles Act.
- 8.3. At the loading point, the consignment will be loaded into truck in the presence of the contractor or his authorised representative. The acknowledgements of the contractor or his authorised representative will be obtained for having handed over the consignment in good condition with correct weight.
- 8.4. The road distance from Alangulam Cement Unit will be calculated by taking into account the shortest available road route from Alangulam Cement Works to the respective destinations and the decision taken by the Management of Tamil Nadu Cements Corporation Limited in this regard will be final and binding on the Contractors.
- 8.5. If any additional transport charges are collected from the consignees/stockists, over and above the agreed rates, the same would be deducted in the future bills or the contract shall be terminated at the discretion of TANCEM.
- 8.6. After the stock reaches the consignee destination, if the stockist/customer/consignee requests to deliver the stock at a nearby godown/site, the transporter has to deliver at free of freight for a distance upto **35 Km** with a maximum of **four** deliveries for the trip without any refusal, failing which action will be initiated as deemed fit.
- 8.7. All the vehicles deployed by the tenderer should be road worthy and must have necessary fitness and registration documents from the competent authority. TANCEM reserves the right to check these documents at any stage and time.
- 8.8. The Contractor is fully responsible for the materials until it is delivered at the designated godown in good condition.
- 8.9. During the tenure of the contract, if the Transport Contractors or their authorised acting agents indulge in any act against the Corporation interest causing production loss, despatch loss to our Corporation on account of their activities by refusing to accept the orders/destinations given by the Unit Heads and if anyone of the Transport Contractor is found to be guilty of mis-conduct, mis-behaviour during the contract period, TANCEM reserves the right to terminate the contract besides forfeiting EMD.

**8.10. All the vehicles including tie-up vehicles should have GPS arrangement and copy of the GPS report should be submitted on or before 10<sup>th</sup> of every month.**

**9) TRUCKS OFFERED**

The bidder has to declare the number of trucks he/she is willing to offer under this contract for movement of packed cement from Alangulam Unit over and above the minimum eligibility requirement of 6 trucks. The bidder can also offer trucks under tie-up agreement with valid documents. The details of the truck offered (owned/tie-up) should be given in Annexure-VI and copy of Tie-up agreement (should be executed before due date of submission), RC book, current insurance, Fitness certificate and valid permit must be submitted for verification. The capacity of the bidder, for the purpose of issue of supply orders, will be based on the number of trucks offered.

**10) TRUCK LOAD CAPACITY**

The loadability tonnage of cement is 12 MT for rear axle Normal truck, 19 MT for double rear axle truck and 25 MT (12 wheels) & 30 MT (14 wheels) for Multi rear axle trucks.

As per notification Lr.R.No.32393/E4/2018 dated 03.09.2018 from Transport Commissioner, if stamping is done in RC/Permit, the revised loadability of materials shall be 12.80 MT for single rear axle normal truck, 19.5 MT for double rear axle truck and 25 MT (12 wheels) & 30.5 MT (14 wheels) for Multi rear axle trucks. TANCEM will not permit to load more than the loadability tonnage as per the RC Book/Permit. The tenderers are requested to quote their rate as per the revised tonnage notification.

It is the responsibility of the tenderers to take care of the RTO regulations for load restrictions under section 114 of Motor vehicle act 88 and any restriction on load limitation by Tamil Nadu Lorry Federation and any other statutory regulations.

**11) UNLOADING & STACKING**

The successful Tenderer should carry out unloading and stacking of cement at the request of any Government department / DRDA at their site or godown with the directions of TANCEM Unit. The above work should be undertaken without any objection. Actual unloading charges will be paid to the contractors for unloading & stacking of cement to DRDA and other Government departments subject to a maximum of Rs.60/- per MT. The contractor(s) are not allowed to charge more than the stipulated rate, otherwise at the discretion of TANCEM the contract will be terminated. In all other cases (i.e) open market sale, unloading charges will be at the scope of the consignee.

**12) SUBMISSION OF EMD:**

**EMD AMOUNT AND MODE OF SUBMISSION**

12.1. An EMD amount of Rs.20,000/- (Rupees Twenty Thousand only) should be paid through Demand Draft in favour of **Tamil Nadu Cements Corporation Limited** or by means of E-Remittance to the following bank account.

BANK DETAILS FOR REMITTING EMD:

<b>Account Name</b>	:	<b>TAMIL NADU CEMENTS CORPORATION LIMITED</b>
<b>Bank name</b>	:	<b>STATE BANK OF INDIA.</b>
<b>Account no.</b>	:	<b>10404415107</b>
<b>IFSC Code</b>	:	<b>SBIN0009930</b>
<b>BRANCH</b>	:	<b>INDUSTRIAL FINANCE BRANCH, CHETPET, CHENNAI – 600 031</b>

12.2. The EMD amount of the unsuccessful Tenderers will be returned after finalisation of tender and issue of Letter of Acceptance to the successful tenderer(s) without any interest.

12.3. Tenders without EMD amount will be rejected by TANCEM as non-responsive.

12.4. The EMD amount shall be forfeited:

If a Tenderer withdraws the bid during the period of bid validity specified in the tender (or) In the case of the Successful Tenderers, if the Tenderer fails to sign the contract or to remit EMD or if the rates are revised, modified during this period or the orders are not executed after acceptance of offer. Further the EMD will be forfeited if the performance of the successful tenderer is not found satisfactory.

### **13) COST OF BIDDING**

The Tenderer shall bear all costs associated with the preparation and submission of its tender and the TANCEM will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the tendering process.

### **14) SUBMISSION OF e-TENDER**

#### **14.1. GENERAL INSTRUCTIONS:**

14.1.1. The tender proposes two cover tender system viz. (1) Technical Bid and (2) Price Bid.

14.1.2. Both the Technical and Price Bids should be submitted in Online Portal <https://tntenders.gov.in>.

- In Technical Bid – Documents listed in the Clause 14.2 shall be enclosed.
- In Price Bid–The rates alone are to be quoted in the Excel Format and uploaded online.

#### **14.2. Details to be uploaded in the Technical Bid:**

- a) Details of E-Remittance / Crossed DD towards EMD Amount. In case of DD it should be submitted to the Tender Inviting Authority before the due date and time of bid submission.
- b) Seal and signed tender document including Annexures / Amendment if any in all the pages to be uploaded
- c) Profile of the Bidder per ANNEXURE-I.
- d) Representative's photo affixed to Authorization letter as per Annexure-II and the Authorization letter should be from the Competent Authority of the Bidder to deal with this Tender.
- e) The bidder shall furnish as part of the bid, documents establishing the bidder's eligibility to bid and his/her qualifications to perform the Contract if his/ her bid is accepted.
- f) All the required documents for Eligibility Criteria and other documents wherever insisted in the tender.
- g) The Bidder should have the financial and technical capability necessary to perform the contract. The Documentary evidence of the bidder's qualification shall be established to the satisfaction of TANCEM.

#### **14.3. SIGNING OF BIDS:**

The bids shall be signed by the Tenderer or a person or persons duly authorised in Annexure II to bind the Tenderer to the Contract. Tenderers/Authorised

persons are requested to sign each and every page of the tender document including Annexure(s) / Amendments attached thereto from wrapper to the last page of the tender document. In case of unsigned tender document submitted then the bid submitted by the tenderer would be rejected.

**14.4. DETAILS TO BE UPLOADED IN PORTAL :**

- a) Firm Prices must be quoted only in the PRICE BID in excel format and to be uploaded online.
- b) It is the responsibility of the Tenderer to quote the rates carefully as per the format in the Price Bid (excel). The Tenderer has to quote correct GST rate as applicable in the respective column of the price bid (excel).
- c) As a proof of uploading, the tenderer should ensure that besides the acknowledgement received in the Online Portal, SMS alert is also received in their registered mobile number.
- c) In case of any issues in uploading the price bid the bidder may contact TANCEM corporate office before 24 Hrs.

**15. WITHDRAWAL OF TENDERS BEFORE OPENING:**

- 15.1. No tenderer shall be allowed to withdraw the tenders after submission.
- 15.2. The tenderer may submit a modified tender before the last date for the receipt of tender submission. In a case where more than one offer is submitted by the same tenderer, the lowest financial bid shall be considered.

**16. PERIOD OF VALIDITY OF BID**

The rate quoted should be valid for a period of 90 days for acceptance from the last date of submission of Tender. During the validity period, no bidder is permitted to make any upward revision in the rate. Further no bidder is permitted to withdraw their offer within the validity period of the tender or before finalisation of Tender. In case, any bidder withdraws his offer within the validity period of the offer or before finalisation of the tender, the EMD amount paid by him will be forfeited.

In exceptional circumstances, TANCEM may solicit the bidder's consent for an extension of the period of validity totally not exceeding 180 days. The request and the responses thereto shall be made in writing.

**17. PRICING TERM**

The rate shall be quoted in Rs. per MT /Rs. per KM/MT as the case may be and it should be firm during the contract period and no variation shall be allowed during the contract period/ extended period and the rate quoted must include diesel cost, toll charges, transit insurance, driver salary and any other associated cost to be incurred.

However, the increase in statutory taxes levied by State Govt. /Central Govt. in India on the end price will be borne by TANCEM. Similarly the bill amount will be correspondingly reduced if there is decrease. The tenderer shall produce documentary evidence for such payment in case of variation in the statutory levies between the date of Purchase Order and raising of Invoices while submitting the claim and also for Diesel variation.

**17.1. DIESEL ESCALATION**

In the event of any increase/decrease in the price of diesel the transport rate will be increased/ decreased. For every 5% increase or decrease in diesel price, the transport rate will be increased / decreased by 1%. For this purpose, the retail diesel price of I.O.C. prevailing in the market on the date of opening of the Tender

in Chennai City will be taken as the basis for working out the increase/decrease of diesel price, the fuel price increase/decrease will be evaluated once in fortnight. For variation in diesel price less than 5% no change in the transport rate will be considered. It is responsibility of the Bidder to get concurrence from the officer concerned at Alangulam Unit before claiming the diesel escalation.

## **18. DEVIATIONS**

No deviations will be allowed from the tender terms and conditions. Tenders with deviation will be summarily rejected. The Tenderer has to submit a Certificate that the tender is in complete conformity with the tender terms and conditions as per format on Annexure-IV.

## **19. OPENING OF e-TENDERS**

- a) The e-Tenders will be opened at the prescribed date and time in the presence of Tenderers or their representatives who choose to be present. The representatives of Tenderers must bring the authorisation letter from the original bidders for attending the e-Tender opening. Not more than one representative for each Tenderer would be allowed to take part during the bid opening process.
- b) Technical Bid would be opened first on due date and time. Eligibility Criteria such as payment of EMD and compliance with pre-qualification conditions will be checked. The supporting documents would be cross checked wherever required.
- c) The date and time of opening of the Price Bid will be communicated only to the qualified bidders through mail or post.
- d) Technical Bids non-compliant with any of the tender terms will not be considered for the next stage i.e. for opening of the Price Bid.

## **20. e- TENDER EVALUATION CRITERIA**

The evaluation of e-Tenders will be done by TANCEM as detailed below:

### **20.1 TECHNICAL BID EVALUATION**

Tenders will be eligible for further process, only if they fulfil the following criteria:

- a) Payment of EMD
- b) Enclosing the tender document duly signed by affixing seal in every page/ annexures/amendments if any.
- c) Compliance with the Eligibility Criteria indicated in clause 4 and valid supporting documents to be enclosed.
- d) If any tenderer(s) are found to be blacklisted by Central/State Government their bid will be rejected.
- e) The performance of the bidder in the past five years contracts will be considered for evaluation. In case the performance of the bidder in the previous contracts was found to be non-satisfactory their bid will be rejected outright

### **20.2 PRICE BID EVALUATION:**

20.2.1. The technically qualified Tenderers alone will be informed about the date and time of opening of the Price Bid through post or mail and their Price Bids alone will be opened on the due date and time in the presence of the Tenderers or their authorised representatives who choose to be present.

20.2.2. The firm price must to be quoted only in the BOQ (excel) for all the slabs without fail, if any line item left blank it will be considered as zero price for that particular slab(s).

20.2.3 It is the responsibility of the Bidder to quote their rates in Rs. per MT and Rs. per KM/MT carefully in the respective column of the Price Bid (excel) in the cell reference M:14 to M:69 and applicable GST rate in % in the cell reference N:14 to N:69. The lowest rate will be arrived only based on the total price inclusive of GST.

20.2.4 The rates in the cell reference BB:14 to BB:69 of the Price Bid (excel) will be considered as all inclusive rates even if the bidder has not quoted the correct GST rate / left blank in the respective column of the Price Bid (excel).

### **20.3 DETERMINATION OF THE LOWEST EVALUATED PRICE:**

In determining the lowest evaluated price, the following factors will be considered in accordance with the Tamil Nadu Transparency in Tenders Act, 1998 and Rules 2000.

- a. The lowest bidder (L1) will be determined based on the overall lowest total cost (including GST) to the corporation quoted by the Bidder. The overall lowest cost will be arrived by taking in to account all the categories of Trucks.
- b. The overall total cost will be arrived by considering the distance of 500KM and 30 KM for Hilly terrains.
- c. The method of evaluation of bidder for awarding the contract shall be as follows:

i) If overall L1 bidder is not L1 for all the categories of trucks/locations as mentioned in price bid, then overall L1 bidder shall be given a chance to match with L1 price of particular category where he is not L1.

ii) If overall L1 bidder refuses to agree to match the category at respective L1 rate, then TANCEM reserve the right to split the order category wise L1 bidders.

- d. The results in BOQ chart online is an automated result which is not final. The L1 will be arrived strictly as per the above procedure.

### **21. NEGOTIATION**

TANCEM reserves the right to negotiate with the Tenderer whose offer is the lowest evaluated price for further reduction of price. All tenderers who match the negotiated lowest price shall be empanelled and TANCEM have a pool of eligible transporters.

### **22. ACCEPTANCE OF TENDER**

22.1. The final acceptance of the Tender is entirely vested with TANCEM which reserves the right to accept or reject any or all of the Tenders in full or in part.

22.2. After acceptance of the Tender by TANCEM, the Tenderer shall have no right to withdraw their Tender or claim higher rate. The Tender accepting authority may also reject all the Tenders for reasons such as changes in the scope of procurement, lack of anticipated financial resources, court orders, accidents or calamities and other unforeseen circumstances.

- 22.3. After acceptance of the Tender, TANCEM would issue Work Order (WO) only to the Successful Tenderer(s). TANCEM also reserves right to engage more than one contractor under this Tender.
- 22.4. TANCEM reserves right to engage more than one contractor under this rate contract in accordance with Section 31(A) of the Tamil Nadu Transparency in Tenders Rules. TANCEM reserves the right to finalise/appoint and limit the number of Transport Contractors at its discretion.
- 22.5. The contract period of 30 days will be counted from the date of issue of Work Order (WO).
- 22.6. The invitation of Bids, the terms and conditions of Tender, Offer of the Tenderers and Letter of Acceptance issued by TANCEM along with any amendment issued prior to signing of contract shall constitute the Contract between the Transport Contractor and TANCEM.

### **23. WORK ORDER**

Firm Work Order will be issued to the successful tenderer/contractor for transportation of Cement from Alangulam Cement Works to various destinations in Tamil Nadu and Kerala.

### **24. PAYMENT TERMS**

- a. 100% payment towards transport charges for the quantities delivered by the Transport Contractor to DRDA and other Government supplies will be made within 15 days from the date of submission of bills after due scrutiny by the authorised officials at Alangulam Cement.
- b. No advance payment will be made towards transport charges.
- c. TANCEM will provide for payment through Tamil Nadu Trade Receivables Discounting System (TN TReDS) for registered Micro, Small and Medium Enterprises (MSMEs) subject to the terms and conditions of the G.O. issued in this regard
- d. The selected Tenderer/ Tenderers shall submit the bills for transport charges on **weekly basis**.
- e. The bills presented shall be substantiated with the acknowledgements issued by the Consignees in original for having received the goods in good condition.
- f. The bills submitted without the acknowledgement issued by the consignees will not be accepted.
- g. If Goods Transport Agent (GTA) opt for Reverse Charge Mechanism (RCM), TANCEM will pay GST at the applicable rate to the Government. In all other cases it is the responsibility of the contractor to remit the GST and file proper returns to the Government. If TANCEM faces any issues in availing GST input credit the same will be adjusted against the next bill outstanding.
- h. TDS under Income Tax and GST will be deducted at the rates applicable.

### **25. BILLING**

The Contractor shall submit the invoices in the name of "Unit Head, Alangulam Cement Works" for Transportation of Cement from Alangulam Cement Works to various destinations. The bills should be submitted once in a week.

## **26. DISTRIBUTION OF ORDERS**

All the bidders who agree to match the L1 rates will be empanelled as forwarding agents for TANCEM. Dispatch orders will be issued in the sequence of L1, L2, etc, subject to maximum capacity offered by the forwarding agent in Annexure VI. In arriving at L1 due weightage will be given to forwarding agents who have quoted the lowest rates in maximum categories.

## **27. PLACEMENT OF TRUCK**

The transport contractor should provide 12 MT/ 19 MT/ 25 MT / 30 MT Open truck based on the truck placement advice issued to the contractor. Trucks should be placed based on TANCEM's despatch quantity. The contractor shall not refuse to undertake a trip even if the full/revised capacity of the truck is not reached. The tenderer shall place the truck immediately at Alangulam Cement Works after receiving the truck placement advice from the authorized officials at TANCEM unit or via e-mail for transport of cement to DRDA/Other Government Departments/Stockists without fail. The maximum time allowed for placement of truck at the unit is **8 hours** from the time of issue of truck placement advice.

## **28. DELIVERY SCHEDULE**

The tenderer shall strictly adhere to the delivery schedule as follows:

- 30.1 In case of delivery to various destinations at Tamil Nadu:  
The tenderer shall despatch the packed cement to the consignee destination **within 24 hours** from the time of issue of invoice.
- 30.2 In case of delivery to various destinations at Kerala:  
The tenderer shall despatch the packed cement to the consignee destination **within 36 hours** from the time of issue of invoice.

If the tenderer fails to despatch the packed cement to the allocated consignee's destination within the stipulated time, TANCEM will impose Liquidated Damages. Penalty or Termination of contract for such delay will be at the discretion of TANCEM.

## **29. PENALTY**

- 29.1 The tenderer(s) shall perform specifically the terms and conditions of tender to the satisfaction of the Company. If any defaults happen in specific performance which results in loss/damages to the Company, the tenderer is liable for making good the loss to the company
- 29.2 If the tenderer fails to comply with vehicle placement order and delivery schedule the following imposition will be levied by TANCEM:
- 29.3 In case more Tonnage over and above what has been allotted to the Transport Contractor is required to be moved on any particular day or days, 8 hours' notice will be given by the Unit Head or his authorised representative and the Transport contractor shall arrange such additional Trucks as required.

29.4 The Transport Contractor should not refuse to transport cement to the destination ordered by the Unit Head or his authorised Representative irrespective of quantity, distance and the areas. If the performance of the Transport Contractor is not satisfactory, the Management reserves the right to levy any penalty which may include the cancellation of the Contract itself without assigning any reason, on giving 7 days Notice.

29.5 a. For placement of vehicles for delivery to DRDA & Stockists:

- i. Upto 8 hours, no penalty.
- ii. Exceeding 9 hours upto 24 hours, penalty will be Rs.4/- per MT
- iii. Exceeding 24 hours upto 36 hours, penalty will be Rs.6/- per MT
- iv. Exceeding 36 hours upto 48 hours, penalty will be Rs.12/- per MT
- v. Thereafter, per day penalty is Rs.18/- per MT.

**29.5 b. For delay in delivery of cement:**

For Tamil Nadu supply:

- i. Up to 0 – 24 hours, No penalty
- ii. Exceeding 24 – 36 hours, penalty will be Rs.10/- Per MT of the ordered Quantity
- iii. Exceeding 36 – 48 hours, penalty will be Rs.15/- Per MT of the ordered Quantity

For Kerala supply:

- i. Up to 0 – 48 hours, No penalty
- ii. Exceeding 48 – 60 hours, penalty will be Rs.5/- Per MT of the ordered Quantity
- iii. Exceeding 60 – 72 hours, penalty will be Rs.10/- Per MT of the ordered Quantity

Liquidated Damages will be subjected to a maximum of 10% of the contract value. In addition, TANCEM reserves the right to recover the extra cost incurred, if any, for supply of the defaulted quantity from other sources. If the selected transport contractor continues to deliver the cement late even after warnings/notice, TANCEM at its discretion shall impose penalty or termination of contract by forfeiting EMD.

29.6 Besides, TANCEM reserves the right to initiate any such action as deemed fit and necessary which include termination of the contract if the despatch is not completed even after 5 days from the date of release of order.

29.7 In the case of non-delivery of consignment in full or in part, value of materials will be recovered with 100% penalty.

29.8 The additional cost incurred if any on account of poor performance would also be recovered from the Contractor.

29.9 In case of damage of 50% or more due to spillage/clotted bags or any other transporting issue, TANCEM reserves the right to recover the value for the entire load despatched during the shipment either in the subsequent bills or from the EMD available.

29.10 In case of any extraordinary circumstances such as accident; value of the material lost only will be recovered. For damages due to rain, it is the responsibility of the Contractor to make necessary arrangements to protect the goods from rain.

### **30. SPECIAL CONDITIONS**

- 32.1 The Contractor shall nominate a representative who should take instructions from the Unit Head of the Factory or from an Officer authorised by him about the day to day work in respect of the Contract.
- 32.2 Any Notice here under may be served on the Contractor by Registered Post at his latest known address, proof of issue of any such Notice shall be conclusive evidence of the Contractor having been duly informed.
- 32.3 The Contract shall be governed by the Laws of the Union of India in force from time to time.
- 32.4 TANCEM reserves right to appoint / enrol transport contractors by invoking Rule 31-A of the Tamil Nadu Transparency in Tenders Rules, 2000.

### **31. SUBLETTING OF THE CONTRACT**

The Transport Contractor shall not transfer or assign or sublet the contract. In the event of such act of the contractor coming to notice, the contract will be cancelled and TANCEM is not responsible for any loss suffered by the Transport Contractor.

### **32. TERMINATION OF THE CONTRACT**

- a) In case of unsatisfactory performance/noncompliance of any of the provisions under the contract terms on Tenderer part, Tenderer shall be given 7 days' notice by the Corporation Authorities for compliance of the same. Communication sent to the last known address will be regarded as a valid proof of sending such notice and is binding on you. In case of unsatisfactory performance/noncompliance persists on Tenderer part, even after 7 days from the date of issuance of the said notice, the contract shall be terminated without further notice to you and EMD/any amount withheld for the purpose of performance of the contract shall be forfeited in full besides banning the business dealings with Government of Tamil Nadu for a period of 5 years.
- b) If any loss / damages to the Corporation due to poor performance / noncompliance of the statutory requirement by the Contractor / activities of workman deployed by the Contractor, they shall make good loss to the Organization.
- c) The Tenderer does not reserve any right to terminate the contract during the contract period / till extended period as per clause 5(b). However TANCEM reserves the right to terminate/curtail/cancel the contract at any time after giving 15 day's notice to the Successful Bidder if the Transport service is not required due to any reason. In such case, the successful bidder does not reserve / entitled to claim any compensation.

### **33. FORFEITURE of EMD**

35.1 If the successful tenderer fails on specific performance of the contract as per the Tender conditions or withdraws the offer after his tender is accepted, his EMD will be forfeited.

#### **34. RELEASE OF EMD**

The EMD amount of the unsuccessful Bidder will be refunded after finalisation and issue of firm Work Order to the Successful Tenderer.

#### **35. FORCE MAJEURE CONDITIONS**

Should any of the force majeure circumstances, namely Act of God, natural calamity, fire, epidermal sickness, pestilence, Government policy restrictions, any act of Government, strikes or lock-outs by workmen other than the Contractor, war, military operations of any nature and blockades preventing the any of the contract from wholly or partially carrying out his contractual obligations, the period stipulated for the performance of the contract shall be extended for as long as these circumstances prevail, provided that, in event of these circumstances continuing for more than one month , either party shall have right to refuse to fulfil its contractual obligations without title to indemnification of any losses it may thereby sustain. The party unable to carry out its contractual obligations shall immediately advise the other party of the commencement and termination of the circumstances preventing the performance of the contract. The Successful tenderers' obligation shall continue to be in force for correspondingly extended period after the resumption of execution.

#### **36. DISPUTES AND ARBITRATION**

In respect of all the tender conditions, the decision of TANCEM shall be final and binding. All matters relating to any dispute which may arise during the execution of the contract shall be referred to the Managing Director, TANCEM, for an amicable settlement. In the case of failure, the dispute shall be referred to the Award of three Arbitrators, one to be appointed by TANCEM and the other by the contractor. The two Arbitrators shall appoint an Arbitrator who will chair the arbitration proceedings. The decision of the Arbitrators shall be final and binding on both the parties. The provisions of the Indian Arbitration Act, 1996 and the Rules made there-under and any statutory modification thereof shall be deemed to form a part of contract.

#### **37. JURISDICTION**

Subject to the above Clause, it is hereby agreed that Courts in Chennai City have jurisdiction to decide or adjudicate upon any dispute which may arise out of or be in connection with this contract / agreement. The contract shall be governed by the Laws of Union of India/Government of Tamil Nadu in force.

#### **38. SERVICE OF NOTICE**

Any notice hereunder may be served on the Successful Tenderer by Registered Post at his last known address. Proof of issue of any such notice should be conclusive proof of the Successful Tenderer having been duly informed.

**ANNEXURE-I****PROFILE OF THE BIDDING ORGANISATION**

The Bidder shall furnish the following details without fail:

Name of the Organisation	
Nature of the Organisation: PSU/Public Ltd/Private Ltd/Firm/Proprietorship	
Year of Incorporation (enclose copy of Certificate of incorporation)	
Address of the Registered Office with          Phone: email address:	
GST registration number, PAN Number:	
Details of contact person and mobile number	
<b>MSME</b> If the tenderer falls under the category of MSME, furnish the copy of valid certificate	Yes/No

Note: The Bidder must upload documentary proof for the above details without fail.

I/we hereby declare that the details furnished above are true and correct to the best of my knowledge. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I/we am/are aware that I/we may be held liable for it.

Signature of the Tenderer or authorized person with office seal

Place:

Date:

**ANNEXURE-II**

**FORMAT FOR AUTHORISATION LETTER**

To

The General Manager (Marketing),  
Tamil Nadu Cements Corporation Limited,  
5th Floor, Aavin Illam, No.3A, Pasumpon Muthuramalingam salai,  
Nandanam, Chennai – 600 035, Tamil Nadu, India.

Passport  
Size Photo  
to be  
attached

We hereby authorise \_\_\_\_\_ (type the Name and Address of the Tenderer's representative) to submit a Bid and subsequently negotiate and sign the contract with TANCEM against Limited Tender Ref.: 05/TANCEM/MM/Appt. of Transport Contractors for movement of cement 05/Algm/2024-25 dt.06.09.2024 due on 09.09.2024. We understand that this authorisation letter is only for the purpose of enabling the authorised person to sign the Tender Document for submission and subsequently negotiate with TANCEM on behalf of the Company/Firm/Proprietor.

(Signature for and on behalf of the Company/  
Firm/Proprietor)

Place:

Date :

Note:-

- Competent Authority of the Transport Contractor should issue Letter of Authority.
- Signature of the Authorised person should be attested

**ANNEXURE-III**

**FORMAT FOR DECLARATION OF NON HOLDING STOCKISTSHIP/DEALERSHIP**

To

The General Manager (Marketing),  
Tamil Nadu Cements Corporation Limited,  
No.3A, Aavin Illam, 5<sup>th</sup> Floor,  
Pasumpon Muthuramalinganar Salai,  
Nandanam, Chennai – 600 035.

We hereby declare that, (the Name of Company/Firm/Proprietor) does not hold a Dealership/Stockistship of trading Cement of Tamil Nadu Cements Corporation Limited, during the contract period of the tender.

I/we aware that in case violating the above, TANCEM shall reserve right to take any action that deemed to fit.

(Signature for and on behalf of the Company/  
Firm/Proprietor)

Place:

Date:

**ANNEXURE - IV**  
**NO DEVIATION CERTIFICATE**

**Certified that the Offer is in total conformity with tender terms and specifications without any deviation, whatsoever.**

**Signature of the Tenderer** :

**Full Name** :

**Designation** :

**Seal of Company** :

**ANNEXURE-V**

**DECLARATION FOR NOT BLACKLISTED**

I / We ..... having the registered office at .....

..... hereby declare that the Firm / Company or its Partners / Shareholders have not been blacklisted by the Corporation or any Undertaking / Corporation of the Central / State Governments.

(Signature for and on behalf of the Company/  
Firm/Proprietor)

Place:

Date:

**ANNEXURE-VI**

**DECLARATION ABOUT TRUCKS OWNED / TIE UP ARRANGEMENT**

**1. DETAILS OF OWNED OPEN TRUCKS:**

S.No.	Regn No.	Make	Capacity	Regn. Date	Valid date of FC	Valid date of Permit	Insurance validity upto	Ownership details
<b>SHOULD BE FURNISHED IN THE EXCEL SHEET</b>								

**2. DETAILS OF OPEN TRUCKS ON TIE-UP:**

S.No.	Regn No.	Make	Capacity	Regn. Date	Valid date of FC	Valid date of Permit	Insurance validity upto	Ownership details
<b>SHOULD BE FURNISHED IN THE EXCEL SHEET</b>								

Note: (1) Photocopies of RC books and other supporting documents should be enclosed along with technical bid.

(2) Photocopies of tie-up agreement should be enclosed along with technical bid.

**(3) The Details in the above statement should be furnished in the excel sheet.**

**I/We hereby declare that all the above details furnished are true.**

(Signature with seal for and on behalf of the Company/  
Firm/Proprietor)**ANNEXURE VII - PRICE BID****(A) RATE SCHEDULE FOR TAMIL NADU – 12 MT OPEN TRUCK**

Sl.No.	Distance in Kms.	UNIT	Freight Excluding unloading & GST in Rs.	GST as applicable in Rs.	Total including GST in Rs.
1.	Upto 30	Per MT (Flat rate)	Rate should be quoted only in the BOQ excel and upload online.	Rate should be quoted only in the BOQ excel and upload online.	
2.	31 – 60	Per KM/ MT			
3.	61 – 100	Per KM/ MT			
4.	101 – 150	Per KM/ MT			
5.	151 – 200	Per KM/ MT			
6.	201-250	Per KM/ MT			
7.	251-300	Per KM/ MT			
8.	301- 400	Per KM/ MT			
9.	401 & above	Per KM/ MT			

- For Sl.No.1 of the distance column, flat rate per M.T. alone to be quoted.
- For all others, the rate per KM/MT shall be quoted.
- Transport charges for each destination will be calculated on telescopic basis.
- In case of open market, the unloading will be at the scope of the consignee.
- **The rates should be inclusive of all the charges.**

**I/we hereby declare that the quoted rate will be firm during the contract period.**

(Signature with seal for and on behalf of the Company/  
Firm/Proprietor)

**(B) RATE SCHEDULE FOR TAMIL NADU – 19 MT OPEN TRUCK**

Sl.No.	Distance in Kms.	UNIT	Freight Excluding unloading & GST in Rs.	GST as applicable in Rs.	Total including GST in Rs.
1.	Upto 30	Per MT (Flat rate)	Rate should be quoted only in the BOQ excel and upload online.	Rate should be quoted only in the BOQ excel and upload online.	
2.	31 – 60	Per KM/ MT			
3.	61 – 100	Per KM/ MT			
4.	101 – 150	Per KM/ MT			
5.	151 – 200	Per KM/ MT			
6.	201-250	Per KM/ MT			
7.	251-300	Per KM/ MT			
8.	301- 400	Per KM/ MT			
9.	401 & above	Per KM/ MT			

- For Sl.No.1 of the distance column, flat rate per M.T. alone to be quoted.
- For all others, the rate per KM/MT shall be quoted.
- Transport charges for each destination will be calculated on telescopic basis.
- In case of open market, the unloading will be at the scope of the consignee.
- **The rates should be inclusive of all the charges.**

**I/we hereby declare that the quoted rate will be firm during the contract period.**

(Signature with seal for and on behalf of the Company/ Firm/Proprietor)

**(C) RATE SCHEDULE FOR TAMIL NADU –25 MT OPEN TRUCK**

Sl.No.	Distance in Kms.	UNIT	Freight Excluding unloading & GST in Rs.	GST as applicable in Rs.	Total including GST in Rs.
1.	Upto 30	Per MT (Flat rate)	Rate should be quoted only in the BOQ excel and upload online.	Rate should be quoted only in the BOQ excel and upload online.	
2.	31 – 60	Per KM/ MT			
3.	61 – 100	Per KM/ MT			
4.	101 – 150	Per KM/ MT			
5.	151 – 200	Per KM/ MT			
6.	201-250	Per KM/ MT			
7.	251-300	Per KM/ MT			
8.	301- 400	Per KM/ MT			
9.	401 & above	Per KM/ MT			

- For Sl.No.1 of the distance column, flat rate per M.T. alone to be quoted.
- For all others, the rate per KM/MT shall be quoted.
- Transport charges for each destination will be calculated on telescopic basis.
- In case of open market, the unloading will be at the scope of the consignee.
- **The rates should be inclusive of all the charges.**

**I/we hereby declare that the quoted rate will be firm during the contract period.**

(Signature with seal for and on behalf of the Company/ Firm/Proprietor)

**(D) RATE SCHEDULE FOR TAMIL NADU – 30 MT OPEN TRUCK**

Sl.No.	Distance in Kms.	UNIT	Freight Excluding unloading & GST in Rs.	GST as applicable in Rs.	Total including GST in Rs.
1.	Upto 30	Per MT (Flat rate)	Rate should be quoted only in the BOQ excel and upload online.	Rate should be quoted only in the BOQ excel and upload online.	
2.	31 – 60	Per KM/ MT			
3.	61 – 100	Per KM/ MT			
4.	101 – 150	Per KM/ MT			
5.	151 – 200	Per KM/ MT			
6.	201-250	Per KM/ MT			
7.	251-300	Per KM/ MT			
8.	301- 400	Per KM/ MT			
9.	401 & above	Per KM/ MT			

- For Sl.No.1 of the distance column, flat rate per M.T. alone to be quoted.
- For all others, the rate per KM/MT shall be quoted.
- Transport charges for each destination will be calculated on telescopic basis.
- In case of open market, the unloading will be at the scope of the consignee.
- The rates should be inclusive of all the charges.

**I/we hereby declare that the quoted rate will be firm during the contract period.**

(Signature with seal for and on behalf of the Company/ Firm/Proprietor)

**(E) RATE SCHEDULE FOR KERALA – 19 MT OPEN TRUCK**

Sl.No.	Distance in Kms.	UNIT	Freight Excluding unloading & GST in Rs.	GST as applicable in Rs.	Total including GST in Rs.
1.	Upto 30	Per KM/ MT	<b>Rate should be quoted only in the BOQ excel and upload online.</b>	<b>Rate should be quoted only in the BOQ excel and upload online.</b>	
2.	31 – 60	Per KM/ MT			
3.	61 – 100	Per KM/ MT			
4.	101 – 150	Per KM/ MT			
5.	151 – 200	Per KM/ MT			
6.	201-250	Per KM/ MT			
7.	251-300	Per KM/ MT			
8.	301- 400	Per KM/ MT			
9.	401 & above	Per KM/ MT			

1. For all slabs, per KM/MT rate should be quoted.
2. Transport charges per MT for each destination will be calculated on the basis of rates quoted by you on telescopic basis.
3. The above rates will apply to the distance actually covered by the trucks in Kerala. For the distance within the State of Tamil Nadu, the rates finalised for Tamil Nadu shall be applicable. In other words, if a lorry takes load from Alangulam to Cannanore in Kerala State, for the distance upto Tamil Nadu border, the Tamil Nadu rates will be applicable and for the distance travelled within Kerala State, the Kerala rates (as per Annexure VII-E) will be applicable.

**I/we hereby declare that the quoted rate will be firm during the contract period.**

(Signature with seal for and on behalf of the Company/  
Firm/Proprietor)

**(F) RATE SCHEDULE FOR KERALA – 25 MT OPEN TRUCK**

Sl.No.	Distance in Kms.	UNIT	Freight Excluding unloading & GST in Rs.	GST as applicable in Rs.	Total including GST in Rs.
1.	Upto 30	Per KM /MT	<b>Rate should be quoted only in the BOQ excel and upload online.</b>	<b>Rate should be quoted only in the BOQ excel and upload online.</b>	
2.	31 – 60	Per KM/ MT			
3.	61 – 100	Per KM/ MT			
4.	101 – 150	Per KM/ MT			
5.	151 – 200	Per KM/ MT			
6.	201-250	Per KM/ MT			
7.	251-300	Per KM/ MT			
8.	301- 400	Per KM/ MT			
9.	401 & above	Per KM/ MT			

1. For all slabs, per KM/MT rate should be quoted.
2. Transport charges per MT for each destination will be calculated on the basis of rates quoted by you on telescopic basis.
3. The above rates will apply to the distance actually covered by the trucks in Kerala. For the distance within the State of Tamil Nadu, the rates finalised for Tamil Nadu shall be applicable. In other words, if a lorry takes load from Alangulam to Cannanore in Kerala State, for the distance upto Tamil Nadu border, the Tamil Nadu rates will be applicable

and for the distance travelled within Kerala State, the Kerala rates (as per Annexure VII-E) will be applicable.

**I/we hereby declare that the quoted rate will be firm during the contract period.**

(Signature with seal for and on behalf of the Company/  
Firm/Proprietor)

**(G) RATE SCHEDULE FOR HILLY TERRAINS IN TAMIL NADU AND KERALA – 12 MT OPEN TRUCK**

DESTINATION	Freight Excluding unloading & GST in Rs. per KM / MT	GST as applicable in Rs.	Total Including GST in Rs.
HILLY TERRAINS IN TAMIL NADU & KERALA			

- The additional rate per KM / MT will be applicable for the distance travelled through hilly terrains in Tamil Nadu and Kerala over and above the rate applicable for movement in plain tracks.
- In Tamil Nadu the following destinations will be considered as Hilly Terrains : Nilgiris, Yercaud, Yelagiri, Thalavadi, Kodaikanal, Valaparai, Kadambur (Sathiyamangalam Hills), Kongahally (Thalawadi Hills), Kaadakanalli (Kadambur Hills), Thattakarai (Burgur Hills), Kalvarayan Hills, Karumanthurai Hills & Kolli Hills.

**I/we hereby declare that the quoted rate will be firm during the contract period.**

(Signature with seal for and on behalf of the Company/  
Firm/Proprietor)

**(H) RATE SCHEDULE FOR HILLY TERRAINS IN TAMIL NADU AND KERALA – 19 MT OPEN TRUCK**

<b>DESTINATION</b>	<b>Freight Excluding unloading &amp; GST in Rs. per KM / MT</b>	<b>GST as applicable in Rs.</b>	<b>Total Including GST in Rs.</b>
HILLY TERRAINS IN TAMIL NADU & KERALA			

- The additional rate per KM / MT will be applicable for the distance travelled through hilly terrains in Tamil Nadu and Kerala over and above the rate applicable for movement in plain tracks.
- In Tamil Nadu the following destinations will be considered as Hilly Terrains: Nilgiris, Yercaud, Yelagiri, Thalavadi, Kodaikanal, Valaparai, Kadambur (Sathiyamangalam Hills), Kongahally (Thalawadi Hills), Kaadakanalli (Kadambur Hills), Thattakarai (Burgur Hills), Kalvarayan Hills, Karumanthurai Hills & Kolli Hills.

**I/we hereby declare that the quoted rate will be firm during the contract period.**

(Signature with seal for and on behalf of the Company/  
Firm/Proprietor)

**CHECK LIST**  
**BIDDER TO FILL IN THE CHECK LIST GIVEN BELOW (State YES/NO for each item)**

1.	Whether the Technical Commercial Bid and Price Bid / BOQ are submitted in separately in the provision given in the on-line portal.	
2.	<b>Whether Technical Bid contains:</b>	
	a. Earnest Money Deposit (EMD) amount / Submission of valid EMD certificate.	
	b. Pre-Qualification details and Annual Turnover as laid down in the Tender under Eligibility Criteria.	
	c. Technical Bid and supportive documents	
	d. The profile of the Bidding Organisation – Annexure – I	
	e. Letter of Authorisation for signing the Tender document - Annexure – II	
	f. Copy of Experience Certificate obtained from the Principal or Work Order Copy.	
	g. Declaration for Not Blacklisting Annexure V	
	h. Declaration for owned/tie up trucks arrangements – Annexure VI	
	i. The tenderers should sign in each and every page of the Tender Documents, including the annexures by affixing their company seal.	
3	Whether Filled all the relevant Annexures	

Note: Please ensure all the relevant boxes are marked YES/NO against each column.

**IMPORTANT NOTE:** Tenderers must ensure to submit all the required documents indicated in the Tender document without fail. Tenders received without supporting documents for the various requirements mentioned in the tender document are liable to be rejected at the initial stage itself.