

Name of work: **Engagement of Transport Contractor for Transportation of Laden and Empty Containers at CFS of MIV Logistics Private Limited, Vallarpadam**

INKELLIMITED

Door No.7/473ZA-5&6, 2nd Floor, Ajiyal Complex,
Kakkanad, Cochin-682030
(Phone:0484-2978101)

No.NIQ/INKEL/EKM/2022-23/CD166

Date:20thMay 2022

NOTICE INVITING QUOTATIONS

Name of Work: Engagement of Transport Contractor for Transportation of Laden and Empty Containers at CFS of MIV Logistics Private Limited, Vallarpadam

Sealed quotations are invited by M/s.INKEL Limited on behalf of MIV Logistics Private Limited (The Company) having its registered office at Door No. 7/473ZA – 5 & 6, 2nd Floor, Ajiyal Complex, Kakkanad, Cochin 682030, so as to reach the under signed on or before **31.05.2022** up to 2.30 pm for carrying out the above work. The quotations received will be opened at 3.00pm on the same day. The description of works to be carried out is attached along with this document. The rates quoted shall be final and all-inclusive and no extra payment will be made on any account, except for the fuel price variation, as mentioned in clause 2.1 of the General Terms and Conditions. The quotations shall be submitted by Post/Courier/Hand delivery. However, the Company will be not responsible for non-receipt of Bid before the last date and time of submission of Bids, due to any delays by Department of Posts/Courier agencies.

INSTRUCTIONSTOBIDDERS:

1.0 Eligibility Criteria

The Bidder shall ensure compliance with the following criteria, to qualify for submission of Techno-commercial Bid:

- i) Tender Fee: The Bidder shall make payment of Tender fee of Rs.5,000/+GST in the form of Demand Draft drawn in favor of MIV Logistics Pvt Ltd, payable at Kochi.
- ii) Earnest Money Deposit: The Bidder shall make payment of interest free EMD of Rs 50,000/- in the form of Demand Draft drawn in favor of MIV Logistics Pvt Ltd, payable at Kochi.
- iii) Operating experience: The Bidder should have Operating experience in the transportation of import/export containers for CFS for a minimum of three years as on 31st March 2022 (documentary evidence to be attached along with the Bid).
- v) Fleet: The Bidder shall own a fleet of minimum 20 trailers (20 or 40^{''}) and shall be capable of hiring at least 25 trailers (20 or 40^{''}) from the market on a regular basis, so as to position 30 trailers (20^{''} & 40^{''}) for day-to-day operations. Two 20^{''} containers will not be permitted in one 40^{''} trailer at the same time. In case of congestion at the Terminal, we shall permit to carry 2x20^{''} containers in a 40^{''} trailer subject to MIV approval

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The Bidder shall be able to arrange low bed trailers for movement of ODC containers, as needed. (Undertaking in this regard shall be submitted in the Company Letter head, duly signed by the authorized signatory).

- vi) Reliability: Bidder shall not have abandoned any work or terminated by any Client in transport business, during the previous three financial years, ending 31st Mar 2021. (Undertaking in this regard shall be submitted in the Company Letterhead, duly signed by the authorized signatory).
- vii) Bidder shall not be engaged in the CFS Business.

2.0 Issue of Quotation

The prospective Bidder, who satisfies the above Eligibility Criteria, can download the documents from the website www.inkel.in.

The Bidder shall be deemed to have full knowledge of all documents and route

3.0 Location of Site – Container Freight Station, MIV Logistics Private Limited, Vallarpadam.

4.0 Visit to site:

The Intending Bidder shall visit the site and route of transportation and acquaint himself with the conditions for transportation.

For Site Visit, please contact Ph-9895799219

5.0 Knowledge of Bid Conditions: The submission of the Bid by the Bidder implies that he has read the Bid documents fully and has made himself aware of the scope and specifications and other factors contained in the Bid. Any plea of misunderstanding or ignorance or conditions put forth subsequently will not be entertained.

6.0 Submission of Bids:

Bids should be submitted in sealed cover superscribed **“Engagement of Transport Contractor for Transportation of Laden and Empty Containers at CFS of MIV Logistics Private Limited, Vallarpadam”**.

The “Schedule of Quantities” shall be filled up with Rate for each Item and kept in a separate sealed envelope, inside the envelope containing the Techno-commercial Bid, super scribed “Price Bid”. The Schedule of Rates shall be complete in all respects and shall not include any other condition including conditional rebate.

Price Bids which do not meet this requirement are liable to be rejected.

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7.0 Validity of Bids:

The Bids shall be valid for 120 days from the date of opening of the Bid.

8.0 Documents to be submitted along with the Bid:

- i) Tender Fee: Tender fee of Rs.5000/-+GST in the form of Demand Draft drawn in favor of MIV Logistics Pvt Ltd, payable at Kochi.
- ii) EMD of Rs.50,000/- in the form of Demand Draft drawn in favor of MIV Logistics Pvt Ltd, payable at Kochi.
- iii) Operating experience: Documentary evidence to demonstrate the operating experience –
 - a) Undertaking in the Company Letter head, duly signed by the authorized signatory.
 - b) Copies of work orders received during the previous three years.
- iv) Fleet: Undertaking regarding fleet ownership/ability to place the fleet by way of lease shall be submitted in the Company Letter head, duly signed by the authorized signatory.
- v) PF/ESI: Copy of PF/ESI Registrations.
- vi) Reliability: Undertaking in the Company Letter head, duly signed by the authorized signatory to the effect that the Bidder has not abandoned any Contract and has not been terminated by Clients from any Transport Contract, during the previous three financial years, ending 31st Mar 2022.
- vii) CFS Business – Undertaking in the company letterhead duly signed by the authorized signatory to the effect that the bidder is not engaged in the CFS business.

9.0 Bid Opening:

Bids shall be opened at the time and date, at the office of INKEL (Door No. 7/473ZA – 5 & 6, 2nd Floor, Ajiyal Complex, Kakkanad, Cochin 682030). Bidder/his authorized representative can be present at the time of opening of the Bids.

10.0 Return of EMD

In the event of a Bid not being accepted, the EMD paid with such unaccepted Bid shall be refunded to the Bidder.

EMD of unsuccessful Bidders shall be returned, after finalization of the Contract and the successful Contractor(s) have executed the agreement.

EMD of successful Bidder shall be returned upon submission of Security Deposit.

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GENERAL TERMS AND CONDITIONS

1.0 Acceptance of Bid:

- i) The Company reserves the right to accept any Bid in whole or part or reject any Bid or all Bids or place order for any number of trips, without assigning any reason thereof.
- ii) Bid of any Bidder may be rejected if a conflict of interest is detected between the Bidder and the Company.
- iii) The Company reserves the right to split the work order between two or more agencies if necessary; this shall not form the basis for alteration of rates.
- iv) The Company is not bound to accept the lowest rate for any Bid.
- v) Incomplete or conditional Bids, Bids received after the due date, Bids not conforming to the terms and conditions mentioned in the Bid documents, Bids not accompanied by the requisite Tender Fee/Earnest Money Deposit shall be rejected.
- vi) Bids from the Bidder who is also in the CFS business shall be rejected to avoid conflict of interest.

2.0 Price:

- i) The Price quoted by the Bidder shall be firm and irrevocable and not subject to any change whatsoever for any reason, including but not limited to increase in cost of materials, components and labour cost; during the Contract period.
- ii) However, Prices are subject to variation as per clause no.2.1 below, titled „Fuel price variation.“

2.1 Fuel Price Variations:

- i) The Price quoted by the Bidder shall be firm throughout the Contract period as per clause 2.0.„Price“, except for the escalation/de-escalation of HSD price announced by Government of India during the Contract period.
- ii) The escalation/de-escalation due to Fuel Price Variation shall be calculated and paid as per the following formula:

$$\text{Escalation/de-escalation} = 0.3 \times A \times (C-B)/B$$

Where:

A=TEU rate quoted by the Contractor, as per Contract

B=HSD Price applicable at Ernakulam as on the date of Contract

C=Fortnightly average price of HSD at Ernakulam.(The Contractor shall submit proof of daily HSD price at Ernakulam ,used to calculate the average price).

No other Price escalation on any other account shall be entertained during the Contract period. The Contractor's rate must be firm and include the cost of transportation, loading/unloading of materials to the site(s), GST, statutory levies & applicable cess etc. and the fixing or placing in position for which the item of work is intended to be operated. Cost of Statutory charges including RTO license, Insurance charges and all related running costs including but not limited to drivers' wages, fuel, lubricants, maintenance etc shall be borne by the Contractor.

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3.0 Evaluation of Bids:

Bidder shall quote for all Items in the Schedule of Rates. Non-compliance with this requirement shall result in rejection of the Bid.

3.1 Negotiations:

The Company reserves the right to negotiate with the Bidder. Bidder shall attend the concerned office of INKEL (Door No. 7/473ZA – 5 & 6, 2nd Floor, Ajiyal Complex, Kakkanad, Cochin-682030) for negotiations/clarifications required from them, in respect of their quotations, without any commitment on the part of the Company.

3.2 In case of negotiation, the Bidder should send the confirmation of outcome of such negotiation in writing so as to reach the concerned office of the Company within 3 days from the date of negotiation/ the time stipulated whichever is earlier. If the Bidder fails to comply with this requirement, the Company reserves the right to ignore their revised quotation at its discretion with attendant consequences for the Bidder.

3.3 Prices shall be first negotiated with the L1 Bidder who would be eligible for allotment of 50% of the total business, as quoted. L2 Bidder shall then be called and asked to match with the negotiated price of L1 Bidder and if L2 Bidder agrees, then 30% of the total business quoted shall be allotted to them. The L3 Bidder will then be called and shall also be asked to match with the negotiated price of L1 Bidder and if L3 agrees to match, 20% of the total business quoted shall be allotted to them.

In case L2 or L3 Bidder does not agree to match negotiated L1 Rate, similar offer shall be subsequently extended to L4, L5 etc.

3.4 The final authority to decide the percentage of work to each eligible bidder shall be of MIV.

4.0 Notification of award

The Company shall place Purchase Order or Letter of Intent for the work to the successful Bidder (s), during the validity period of the Price Bid.

5.0 Contract Period:

The Contract shall be for a period of 36 months from the effective date. On satisfied performance during the initial Contract period of 36 months, the Contract may be extended subject to mutual consent for further period of twelve (12) months, on the existing terms and conditions.

6.0 Commencement date:

The commencement date of the contract is the date of issue of the Letter of Intent for the work, by the Company.

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The Contractor shall deploy the trailers within 07 days of the Notification of Award.

The Company reserves the right to terminate the Contract if the Contractor fails to commence the works within the stipulated time and engage the L2 or other Bidders, as the Company deems fit and the EMD furnished by the Bidder along with the Bid shall be forfeited.

7.0 Agreement:

The successful Bidder has to sign an agreement with the Company on non-judicial stamp paper worth Rs. 200/- within 7 days of receipt of the Letter of Intent.

8.0 Splitting of Order

Prices shall be first negotiated with the L1 Bidder who would be eligible for allotment of 50% of the total business quoted. L2 Bidder shall then be invited and asked to match with the negotiated price of L1 Bidder and if L2 Bidder agrees, then 30% of the total business quoted shall be allotted to the L2 Bidder. The L3 Bidder will then be invited and asked to match with the negotiated price of L1 Bidder and if L3 Bidder agrees, 20% of the total business quoted shall be allotted to the L3 Bidder. In case the L2 or L3 Bidder does not agree to match negotiated L1 Rate, similar offer shall be made successively to L4, L5, L6..... Bidders. Based on relative position of the Bidder, order will be placed for either 30% or 20% of business quoted.

To cite an example, if L2 and L3 have not agreed for matching the rates with L1, the offer for matching is given to L4. If L4 agrees, he will be placed order for 30% of the business quoted. Proceeding in the same way, if L5 Bidder does not agree to match with the rates of L1, offer will be made to L6 to match the L1 rates. Assuming that L6 agrees to match with the rates of L1, order for 20% of volume quoted will be made to L6.

If no Bidder accepts offer to match his rates with the negotiated price of L1 Bidder, Company would place order for 70% business quoted on L1 Bidder and the balance 30% on L2 Bidder at the finally negotiated rate.

The final authority to decide the percentage of work to each eligible bidder shall be of MIV.

9.0 Security Deposit

Security Deposit for an amount of Rs. 5,00,000/- (Rupees Five Lakhs only) shall be submitted in the form of a Bank Guarantee, as per the prescribed format of the Company, to cover the "Risk and Cost" of any damage caused due to negligence / mishandling / malfunctioning or non-performance of the Contractor (s). The Bank Guarantee shall be valid for a period of 36 months from the date of commencement of the Contract or settlement of final bill of the Contractor, whichever is later. In the event of extension of the Contract for a further period of 12 months after the initial Contract period, the Bank Guarantee shall be extended for further period of 12 months or settlement of final bill of the Contractor, whichever is later.

Alternatively, successful Bidder(s) may deposit the Security Deposit in the form of Cash or Demand Draft in favor of the Company. The Security Deposit shall not bear any interest.

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In case the work is split among two or more Bidders, then the value of Security Deposit shall be proportionate to the order volume, subject to minimum amount of Rs. 2,50,000/- (Rupees Two Lakhs Fifty thousand only) per Bidder.

10.0 Volume of work:

The Company shall not assure any volume, regarding any item of work, at any time during the validity of the Contract period. The nature of work shall also be subject to variation depending upon the requirements.

However, as a guideline for bidding, the Company expects movement of about 20,000 TEUs during the Contract period. This estimate is furnished to the Bidders without prejudice and without any commitment on the part of the Company. Any variation/addition/deletion in the items of work/changes in volume indicated shall not form a basis for any dispute regarding the Rates quoted in the Bid and shall not be a ground for any claim of compensation.

11.0 Non-performance Penalty

In the event the Contractor failing to honor the terms and condition of the Contract, the Company shall be at liberty to make alternative arrangements at the Bidder's "Risk and Cost" and any additional cost incurred by the Company in this regard shall be fully recovered from the subsequent Bills of the Contractor.

The Company shall be at liberty to recover in full; the charges towards demurrage or detention, if any, imposed by the Clients on the Company. In case of any shortage/damage/deterioration/loss of container/goods for whatever reason, while the same are in the custody of the Contractor, the Contractor shall be liable to make good the value of goods including duty, penalties and fines as are levied by the appropriate authorities for such damage/shortage/loss/deterioration.

In case of damage to the cargo/containers/property by the Contractor's personnel, the Contractor shall be responsible to make good the losses as assessed by the surveyor/shipping line or any other competent authority within stipulated time failing which the Company or its authorized agency shall be free to make good the losses at the Contractor's "Risk and Cost" and charges on account of such losses will be fully recovered from the Contractor's bills.

The Contractor shall obtain and maintain adequate Third Party Insurance to cover for the damage, loss or injury to any other person/container/cargo during the execution of the services.

In the event the Contractor fails to evacuate the containers within the stipulated time due to any reason including port congestion, any Port demurrage charges due to the delayed evacuation shall be recovered from the subsequent Bill of the Contractor.

12.0 Co-ordination Of Work

The Contractor must co-ordinate with other Contractors involved in other related works within the site to minimize the disruption of continuous works.

13.0 Statutory Payments

GST or any other taxes/statutory levies applicable to this Contract will be deducted from each successive running bills and the final bill submitted by the Contractor, as per the provisions in the relevant act(s).

14.0 Water And Electricity

The Contractor shall make his own arrangement for water and electricity required for the work. The Company shall not take any responsibility for the supply of either electricity or water.

15.0 Employment Card

The Contractor shall issue an employment card to each worker on the day of work or his entry into employment. If a worker has already any such card with him issued by the previous Employer, the Contractor shall merely endorse that Employment Card with relevant entries. On termination of Employment, the Employment Card shall again be endorsed by the Contractor and returned to the worker.

16.0 Register Of Workmen

A register of workmen shall be maintained in the form appended to the applicable regulations and kept at the work site or as near to it as possible, and the relevant particulars of every workman shall be entered therein within THREE days of commencement of his employment under this Contract.

17.0 Payment terms

- a. No advance payment shall be made.
- b. Contractor shall submit monthly bills, for the work done during the preceding month.
- c. The Bills shall be accompanied by all supporting documents.
- d. Payment shall be made within 30 days from the date of submission of bills duly certified by Company officials

18.0 Right of allotment of movement documents

The Contractor shall evacuate the containers, within 72 hours of handing over the movement documents to them, irrespective of the congestion inside the Port. The Contractor cannot claim as a matter of right, the movement papers from the Company when the containers are pending with them for evacuation from Port, for the earlier vessels. The discretion on allotment of movement of containers to transporters vests solely with the Company.

19.0 Sub-letting of works

No part of the Contract or any share or interest therein shall in any manner or degree be transferred, assigned or sublet by the Contractor directly or indirectly to any person, firm, or corporation without the written consent from the Company.

20.0 Indemnity

The Contractor shall indemnify and keep indemnified the Company against all losses and claims for injury and damage to any person or any property whatsoever which may arise out of or in consequence of the work and against all claims, demands, proceedings, damages, cost charges and expenses whatsoever that may arise against the Company on account of the faults of the Contractor/his workmen/due to malfunctioning of the trailers/equipment employed by the Contractor. The Company shall forward any such claim/demand or complaint made by any person against the Company to the Contractor. In such event, the Contractor shall be solely liable for the disposal of the said complaint.

The Contractor shall indemnify and absolve the Company of all the responsibilities related to the employment condition of their Employees and shall adequately safeguard the Company against any possible Industrial Relations issues of their employees. The Company shall not have any liability towards employment, remuneration or compensation whatsoever manner made by the Contractor to their Employees. Such demand shall be settled by the Contractor directly.

21.0 Liability

Any damage to life and/or property while performing services for the Company due to negligence/mishandling by the Staff/drivers and/or malfunctioning of the trailers would be to the account of the Contractor. It is mandatory that the necessary Third Party Insurance is taken and kept valid by the Contractor for all the Trailers operating for the Company.

22.0 Safety

The Contractor shall be solely responsible for ensuring the safety of lives, cargo, vehicles, property in port while in transit etc. and also within the premises of the Company.

23.0 Termination:

The Contract can be terminated by either Party by serving three clear months' notice in writing. However, the Company reserves the right to terminate the Contract without notice, in the event of serious breach of Contract by the Contractor.

24.0 Force Majeure condition:

Delivery schedule is subject to force majeure conditions, as under:

If at any time during the tenancy of this Contract, the performance in whole or in part of any obligation of the Contractor under this Contract shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion, sabotage, fire, floods, explosions, epidemics, quarantine restrictions, or acts of God (hereinafter referred as "Events") provided notice of the happening of such events is given by either Party to the other Party within 21 (twenty one) days from the date of occurrence hereof, neither Party shall by

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reasons of such event, be entitled to terminate this Contract nor shall either Party have any claim for damages against the other in respect of such non-performance or delay in performance. Performance under the Contract shall be resumed as soon as practicable, once the "Event" comes to an end.

25.0 Arbitration:

Any dispute or difference arising under this Contract shall be referred for adjudication at Ernakulam to a Sole Arbitrator to be appointed by the Company and the provisions of the Arbitration and Conciliation Act, 1996 including any statutory modifications or enactment thereof shall apply to the Arbitration proceedings. The decision of the Arbitrator shall be final and binding on both the Parties. The fees of the Arbitrator shall be shared equally by both the Parties.

26.0 Law Governing the Contract:

This Contract, its meaning and interpretation and the relation between the Parties shall be governed by the Applicable Law and the jurisdiction shall be the Court of Law at Ernakulam

Authorized Signatory
INKEL Limited
(On behalf of MIV Logistics Pvt Ltd)
Cochin-682030

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SCOPE OF WORK

1.0 Broad responsibilities of the Contractor, inter alia, are listed below:

- i) Movement of ISO Laden containers from IGTP (India Gateway Terminal Private Limited, Vallarpadam, Ernakulam)/ ICTT (International Container Transshipment Terminal) to MIV CFS and vice versa.
- ii) Movement of ISO Empty containers from CFS to IGTP/ICTT and vice versa.
- iii) Movement of Over Dimensional Cargo (ODC) containers from CFS to IGTP/ICTT and vice versa.
- iv) Movement of ISO Empty Containers from CFS to other locations and vice versa—Empty Yards located at Vallarpadam/Vypeen/Edayar/Pathalam/Willingdon Island/Cheranallor/Koonammavu/ Vazhikulangara and Kalamassery.
- v) Daily rental of Trailers for movement inside MIV CFS for transferring ISO Laden and Empty containers
- vi) Scanning of selective import containers as directed by the Customs inside the Port. In the event of failure to scan the import containers as directed by Customs, those containers arriving at the CFS would not be off-loaded. The cost of taking back the container to the Port and get it scanned shall be borne by the Contractor.
- vii) The Contractor shall perform all necessary co-ordination at MIV CFS/IGTP/ICTT/scanning point etc. for speedy loading, unloading and transportation activities.
- viii) Containers which has damaged or tampered seal or whose contents appear to be damaged/pilfered, shall be transported strictly adhering to the procedure prescribed by Customs/other concerned authorities.
- ix) To move the import containers within the time specified by the Company.
- x) All Laden and Empty container movement shall be carried out during the times specified. (Currently the normal container movement timing is from 0900 to 1800hrs. However, in exigencies, the timings may get extended)
- xi) In the event the Contractor fails to place the Trucks for loading of Empty Container in the CFS on time OR the delivery in the , then the cost of line detention shall be borne by the Contractor.
- xii) Adhere to all safety norms in the CFS and IGTP/ICTT.
- xiii) Weighment of incoming and outgoing container, if required, as instructed by the Company from time to time.
- xiv) Make the vehicles available for fixing of identification tags on all import containers
- xv) Shift the containers within CFS for proper segregation purpose (free of cost).
- xvi) Deal effectively with all local issues/trade unions
- xvii) Provide exclusive liaison officer and field staff to co-ordinate the movement of containers from the Company to IGTP/ICTT and vice versa
- xviii) Co-ordinate with Ports/Customs authorities for speedy loading, unloading and movement of containers.
- xix) Contractor shall ensure the containers are moved from the Port only after obtaining the proper remarks regarding damages of the container in the EIR (Equipment Interchange Receipt) issued

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by the Port authorities. If any difference is noted in the damages on the arrival of the container at CFS, the consequent claim on the damages to the container, if any received from the shipping line/CHA, shall be passed on to the Contractor.

xx) Contractor shall be responsible to ensure evacuation of thereefer containers within maximum of 24 hours and dry containers 48hours from the time the Job order is given to him or containers are discharged from the vessel, whichever is earlier.

The above list is illustrative and not exhaustive and the Contractor shall arrange for necessary transportation activities, as and when required and as instructed by the Company officials.

2.0 Deployment of Trailers:

The Contractor shall deploy the trailers within 07days, upon award of Contract.

The Contractor shall be prepared to operate adequate number of trailers to ensure proper and quick movement of containers.

The Contractor shall maintain the trailers in good condition through proper maintenance. All expenses on this account shall be borne by the Contractor.

Cost of Statutory charges including RTO license, Insurance charges and all related running costs including but not limited to drivers' wages, fuel, lubricants, maintenance etc shall be borne by the Contractor.

The Contractor shall ensure that all the trailers deployed by them are having all required registrations and insurance.

3.0 Deployment of Manpower:

The Contractor shall ensure that adequate number of efficient and effective supervisors and workmen are engaged, for carrying out the operations without interruption.

The drivers engaged by the Contractor should have valid driving license and they shall be Contractor's own workmen.

The Contractor shall ensure that the supervisors and workmen engaged by him behave in an orderly manner and do not create any nuisance inside the premises of the CFS and adhere to the Rules and Regulations of the Company and IGTP/ICTT while on duty.

The Contractor shall ensure that the drivers engaged by them do not demand any gratification from the CFS customers. The Company shall view such malpractices very seriously and take appropriate disciplinary action, including the cancellation of the Contract.

All staff engaged by the Contractor shall have necessary photo identity cards issued by the Contractor.

4.0 Labour Laws

The Contractor shall adhere to all Rules and Regulations of related to Labor, including but not limited to various State and Central Enactments, including their latest amendments, related to employment such as Minimum Wages Act, Workmen Compensation Act, Provident Fund Act, Employees State Insurance Act, Gratuity act, Bonus act, Contract Labour (Regulations and Abolition) Act etc.

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5.0 Entry Pass:

The Contractor shall provide a list of the Trailers and staff deployed by him for the work, for arranging entry pass to the CFS and empty yards.

6.0 Adoption of New Technology etc:

The Contractor shall co-operate with the Company in all matters related to the introduction/adoption of new equipment technology, machinery and compliance with all relevant laws, rules or regulations, relating to CFS operations and implementation of any Scheme/Policy/guideline recommended by the Company aimed at swift and better customer service.

7.0 Insurance:

The Contractor shall obtain adequate third party insurance cover for all the trailers to adequately cover for damage, loss or injury to any person/material during the execution of the services covered under this Contract.

The Contractor shall obtain insurance cover for all his employees under the Workmen Compensation Policy and all other insurances, as required under any statute.

Both the Third Party insurance for the trailers and workmen compensation insurance for the workers shall be kept valid during the tenancy of the Contract

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SCHEDULE OF RATES

Item No	Description	Size of Container	Rate (Rs) (in figures)	Rate (Rs) (in words)
1	ICTT to MIVCFS	20"		
2	ICTT to MIVCFS(Scanning)	20"		
3	ICTT to MIVCFS	40"		
4	ICTT to MIVCFS(Scanning)	40"		
5	Empty drops at ICTT	20"		
6	Empty drops at ICTT	40"		
7	Halting if any(per day)	20"		
8	Halting if any(per day)	40"		
9	Vehicle Rental by MIV CFS(per day)	20"		
10	Vehicle Rental by MIV CFS(per day)	40"		
11	Vehicle Rental by MIV CFS(per month)	20"		
12	Vehicle Rental by MIV CFS(per month)	40"		
13	ODC movement ICTT to MIVCFS	20"		
14	ODC movement ICTT to MIVCFS	40"		

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15	Empty drops at Yards near Edayar	20"		
16	Empty drops at Yards near Edayar	40"		
17	Empty drops at Yards near Vypeen	20"		
18	Empty drops at Yards near Vypeen	40"		
19	Empty drops at Yards near Pathalam	20"		
20	Empty drops at Yards near Pathalam	40"		
21	Empty drops at Yards near W. Island	20"		
22	Empty drops at Yards near W. Island	40"		
23	Empty drops at Yards near Cheranalloor	20"		
24	Empty drops at Yards near Cheranalloor	40"		
25	Empty drops at Yards near Koonammavu	20"		
26	Empty drops at Yards near Koonammavu	40"		
27	Empty drops at Yards near Vazhikulangara	20"		
28	Empty drops at Yards near Vazhikulangara	40"		
29	Empty drops at Yards near Kalamassery	20"		

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30	Empty drops at Yards near Kalamassery	40 ⁰⁰		
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Place:
Date:

Signature of the Bidder:

Name & Address with Seal: