



SMARTCHEM TECHNOLOGIES LIMITED (STL)

(100% subsidiary of Deepak Fertilizers and Petrochemicals Corporation Limited)

Registered Office - Sai Hira, Survey No. 93, Mundhwa, Pune 411 036.

Maharashtra, India. Phone No. 020 – 66458201

TENDER REF :	FERTILIZER / TPT / Q3 / PUNE / TALOJA
DATE :	17 / 09 / 2018

Subject: Transportation Contract for Fertilizers.

We invite quotations for transportation of Fertilizers bagged in 5 / 10 / 25 / 40 / 50 Kgs packing OR any other packing size for the period **October 2018 to December 2018**, from our plant at Taloja and our Warehouse at Indepesca / Jassai / Navkar (Somathane) or any other location as stipulated by the STL Management to various destinations in the States of Maharashtra*, Karnataka, Gujarat, Madhya Pradesh, Uttar Pradesh, Andhra Pradesh, Telangana, Punjab & Haryana, Tamil Nadu, Rajasthan and Chhattisgarh.

The Tender form consisting of all details like destinations, quantity, terms & conditions are enclosed herewith. You are requested to submit sealed bids to reach the undersigned at the above mentioned, address of our **Pune Registered Office latest by 21.09.2018 before 5:00 P.M.**

Short-listed Transporters / Contractors (here-in-after referred to as Contractor) will be informed to participate in the Online Reverse Auction (RA) event which is tentatively planned in the **4th Week of September 2018**. The exact date of the RA will be confirmed to you by STL personnel.

In case of any queries you may contact our Job Controller Shri Sunil Jaiswal, Sr. Gen. Manager (Logistics) - Mob No. 9820518979, at our Taloja works.

Thanking You,

**For & on behalf of
SMARTCHEM TECHNOLOGIES LIMITED (STL)**

**ARVIND K GIRI
Sr. Gen. Manager - Commercial**

Encl.: A/a
SMARTCHEM TECHNOLOGIES LIMITED (STL)
Sai Hira, Survey No. 93, Mundhwa, Pune 411036.
Tel. : 020 6645 8200

* → including Thane, Raigad & Sindhudurga Districts in Maharashtra.

TENDER REF: FERTILIZERS / TPT / Q3 / PUNE / TALOJA

TRANSPORTATION CONTRACT

FOR

FERTILIZERS

01 October 2018 TO 31 December 2018

(On party's letterhead)

Ref:

Date:

Sr. Gen. Manager - Commercial
M/s. Smartchem Technologies Limited (STL),
Sai Hira, Survey No. 93,
Mundhwa, Pune-411036.

Dear Sir,

Sub: Tender for appointment of Transport Contractor for Fertilizers.

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

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

D.D. / Pay Order No. _____ dated ___/___/20__ for Rupees **50,000/-** (Rupees **Fifty Thousand only**) in favour of M/s. SMARTCHEM TECHNOLOGIES LIMITED, payable at Pune towards Earnest Money Deposit is enclosed herewith.

Thanking you,

Yours faithfully,

(Signature of the Tenderer)
Affix Rubber Stamp

STATUS – (Capacity in which signatory is signing)

Enclosure:

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

SMARTCHEM TECHNOLOGIES LIMITED (STL)
Sai Hira, Survey No. 93, Mundhwa, Pune 411 036.

INSTRUCTIONS TO THE TENDERER

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

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

The sealed envelopes should be submitted as follows: -

Envelope No. 1

To be superscribed "Earnest Money & Commercial Terms" for Tender Reference FERTILIZERS / TPT / Q3 / PUNE / TALOJA and should contain –

Demand Draft / Pay Order in favour of Smartchem Technologies Limited, payable at Pune, for **Rs. 50,000/- (Rupees Fifty Thousand Only) will be accepted.** The Earnest Money Deposit (EMD) furnished by Tenderers will be exclusively for this Tender and will not carry any interest.

(Contractor engaged in our current Jobs for transportation of Fertilizers from Taloja are exempted for submission of EMD.)

'Commercial Terms' should contain the following --

Schedule – I : Confirming acceptance of all the terms and conditions as stipulated therein.

- Pre-qualification documents / information.
- Letter of authority from Tenderer.
- General Information (in the proforma, prescribed by the Company).
- Infrastructure / Resource (in the proforma, prescribed by the Company).
- Certified copies of RC books of owned vehicles, if any.
- Experience for last three years (in the proforma, prescribed by the Company).
- Details of blacklisting / disqualification / forfeiture of BG / S.D. (in the proforma, prescribed by the Company).
- Latest Income-Tax clearance certificate along with Income Tax returns for last three years
- Certified copy of registered Partnership deed / Memorandum of Association / Articles of Association / by-laws as applicable.
- Balance Sheet for last three years.
- Copy of PAN registration, Service Tax registration.
- Registration number in case registered under Micro, Small and Medium Enterprises.
- Details for payment through RTGS.

(Contractor already engaged in our current Jobs for transportation of fertilizers from Taloja are exempted from submission of above pre-qualification documents / information.)

Envelope No. 2

To be superscribed “**Tender for FERTILIZERS / TPT / Q3 / PUNE / TALOJA**” and should contain schedule – II and III duly filled in, stamped & signed by Tenderer on each page.

Both the above envelopes should be submitted in one cover (**Envelope No.3**) and be superscribed - “Tender Ref. FERTILIZERS/ TPT / Q3 / PUNE / TALOJA”.

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

1.0 The Company shall reserve the right to either issue or reject the Tender documents to any parties without assigning the reasons.

2.0 Out of firms having one or more common partners / proprietor only one Tender document will be entertained.

3.0 ACCEPTANCE AND COMMENCEMENT OF WORK

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

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

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

The Tenderer should quote the rates in Rupees per MT (in figures) explicitly for the period 1st October 2018 to 31st December 2018 for all the destinations mentioned in Schedule II. The quoted rates should be rounded off to the nearest rupee.

- 3.04 The Tenderer may quote for all the jobs covered by the Tender or part thereof as per Schedule II. However, the Tenderer should ensure that rates quoted for a particular district in areas of Maharashtra should cover each and every destination in that particular District. For rest of the States, the Contractor should ensure that rates quoted should cover each and every destination mentioned under that particular State in Schedule II. The Tender is liable to be rejected for failing to adhere to this condition.
- 3.05 The rates quoted in the Tender are to hold good for a minimum period of 90 days from the last date of Tender submission. The rates are to be confirmed by both the parties before executing the Contract and these rates will be valid for the entire period of Contract inclusive of extension / extensions.
- 3.06 If the Tender submitted is not in the name of any Individual, the Tenderer shall disclose the nature, constitution and registration of the Tendering firm and the Tender shall be signed by a person or persons duly authorized to do so by means of legally valid documents which or a duly certified copy of the same, shall be attached with the Tender.

3.07 **Service of Notice of Contract:**

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

4.0 **VALIDITY OF TENDERS:**

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

- To reject any or all Tenders.
- To reject the Tender on the basis of unsatisfactory performance of the Tenderer in previous Transport Contracts with the Company.
- Out of firms having one or more common partners/proprietors, offer of only one firm will be valid at sole discretion of Company.
- To conduct online / reverse auction or negotiate with one or more Tenderers for revision of rates downwards if the Company feels that rates so received are not appropriate.
- To split up work amongst two or more Tenderers.
- To award the work in part and not in its entirety, if considered expedient, without assigning any reason or giving any explanation thereof.
- The Rates derived from On-line RA shall be proportionately reduced in % (percentage) basis with respect to initially quoted Weighted Average Rates for all locations.

- 5.0 The Tender document should have annexed thereto an initialed copy of the General Terms and Conditions, and initialed copy of the Transport Contract indicating acceptance of all the General Terms and Conditions and the Main Contract. The Person initiating shall be appropriately identified and supported by a separate letter.
- 6.0 **Conditional Offer:** Conditional offers will not be accepted under any circumstances.
- 7.0 No guarantee can be given as to any definite volume of work that will be entrusted to the Contractor at any time or during the period of the contract. The quantity may decrease/ increase depending upon the requirement and other factors whatsoever.

SCHEDULE – I

SMARTCHEM TECHNOLOGIES LIMITED (STL) SAI HIRA, SURVEY NO. 93, MUNDHWA, PUNE - 411036

GENERAL TERMS AND CONDITIONS OF CONTRACT / TENDER

1.0 **DEFINITION**

- 1.1. “Company” shall mean “Smartchem Technologies Limited (STL)”, having its Registered Office at Sai Hira, Survey No. 93, Mundhwa, Pune – 411 036 (which expression shall unless repugnant to the context or meaning thereof, include its successors and assigns).
- 1.2. The “Contractor” shall mean the Transporter whose quotation has been accepted and shall include his legal representatives, heirs, administrators, successors and assigns.
- 1.3. The “Contract” shall mean the Service Order/Contract/Agreement, awarded to Contractor, and shall include these general terms and conditions, all its attachments and exhibits.
- 1.4. The “Job Controller” shall mean the Officer in administrative charge of the Fertilizer movement of the Company.
- 1.5. “Fertilizers” shall mean relevant “Fertiliser” as defined under Fertiliser Control Order (FCO), 1985.
- 1.6. “Act” shall mean and include Carriage by Road Act, 2007, Motor Vehicles Act, 1988 read with Rules.
- 1.7. “Load” shall mean material/Fertiliser entrusted to the Contractor at Taloja or any other location (Jassai / Indepesca / Navkar (Somathane)) or any other Warehouse.
- 1.8. “Destination” shall mean and include the defined destination for which the Load is intended.
- 1.9. “Assignment” is the assignment of the Load to the Contractor to be transported to the concerned Destination.
- 1.10. “Material” shall mean a section of the Load or part thereof.
- 1.11. “Taloja” shall mean our Company's works at Taloja or any other location specified location at Taloja.

2.0 **SCOPE:**

Smartchem Technologies Limited (STL), invites sealed quotations for Transportation of Fertilisers in bags of 5 / 10 / 25 / 40 / 50 Kgs or any other packing size from its factory at Taloja or any other location (Jassai / Indepesca / Navkar (Somathane)) or any other Warehouse to various destinations in the **States of Maharashtra, Karnataka, Gujarat, Madhya Pradesh, Uttar Pradesh, Punjab & Haryana, Andhra Pradesh, Telangana, Tamil Nadu, Rajasthan and Chhattisgarh.**

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

3.0 **RESPONSIBILITY:**

The Contractor shall ensure that the material entrusted to Contractor is delivered in full **without Transshipment** at destinations and without any damage either to the material or to the packing and **within maximum 5 days** from the date of lifting from Taloja or any other location.

4.0 **DAMAGES:**

4.01 In case of damage to material or packing, the Contractor will have to make good the loss to the Company, as decided with the Job Controller / Coordinator located at Taloja.

4.02 In case of delay in delivery of material at destination, the Contractor shall have to pay liquidated damages to the Company at the rate of **Rs. 100/- (Rupees One Hundred) per day** or part thereof for each truck-load from the expiry of 5 days from the date of lifting from Taloja.

4.03 **Shortage:** In case of shortage of Fertilizer en-route, the Contractor shall have to pay to the Company as compensation an amount equivalent to the value of material short delivered at destination calculated at Company's Invoice Price (in the case of ANP / NPK, the compensation shall be MRP + Subsidy).

4.04 The Company has the discretion to despatch the goods in the order / priority it deems fit.

5.0 **DELIVERY OF MATERIAL:**

The Contractor in compliance of the Contract shall deliver the material to the Consignee as per the instructions of the Job Controller within maximum of **5 days** Transit Time from the date of dispatch. The acknowledgment for the receipt of goods from the Consignee shall be sent back to Company within maximum **30 days** from date of dispatch of material. The Company shall be entitled to recover the value of material in the event, the acknowledgment is not received by the Consignor within **30 days** stipulated as in this clause. The Company is entitled to recover such costs, damages, and charges as may be necessary due to any delay in delivery/receipt of acknowledgments.

5.01 **SPLIT DELIVERY:** Relaxation in delivery period of maximum **1 day** will be given in case of split delivery en-route to final destination.

If split delivery / Two-point delivery takes place within 25 Kms of the agreed Rate/MT, then the Rate/MT will remain unchanged. For split delivery / Two Point delivery beyond 25 Kms, then the additional Freight charges will be Rs. 75/MT.

6.0 **SERVICE OF NOTICE OF CONTRACT:**

The Contractor shall furnish the name, designation and address of his authorised agent and all complaints, notices, communications and references shall be deemed to have been duly given to the Contractors if delivered to the Contractor or his authorised agent or left at or posted to the address so

given and shall be deemed to have been so given in the case of posting on the day on which they should reach such address in the ordinary course of post or on the day on which they were so delivered or left. In the case of Contract by partners, any change in the constitution of its firm shall be forthwith notified by the Contractor to the Company and it will not affect the validity of the Contract.

7.0 **COMMENCEMENT OF WORK:**

The Contract comes into effect with the furnishing of Security Deposit / Bank Guarantee and / or simultaneous execution of Agreement. The Contractor shall commence the work on receipt of the LOI / Service Order. In case work has already commenced, then it will be deemed as acceptance of the Contract with all the terms & conditions mentioned in this Tender. If the Contractor fails to commence work within 7 (seven) days thereafter, he will not be allowed to work during the period of Contract and the Deposits lying with the Company shall be forfeited.

8.0 **PERIOD OF CONTRACT:**

The period of contract is for 3 months from **01.10.2018 to 31.12.2018**. However, the Company will be entitled to terminate the Contract without assigning any reasons by giving 15 days' notice, if in the opinion of the Company, the performance of the Contractor is not satisfactory. The Contract may be extended for a further period as required on the same rates, terms and conditions at the sole discretion of the Company.

8.01 The Rate/MT per destination will remain unchanged for the Order validity for any reason whatsoever except for reasons mentioned under clause 8.02.

8.02 Freight rate will be adjusted on the basis of the following formula in case of any increase or decrease in the price of Diesel of Rs.1.00 per Litre or more as compared to base Diesel price. Base Diesel price for this Contract will be the Diesel price prevailing at Taloja as on the last date of Tender submission of **21/09/2018**.

The formula for escalation / de-escalation will be:

$$\text{Increase/Decrease} \} \quad \text{Increase/Decrease in the price of Diesel per Ltr X Distance}$$
$$\text{in Freight Rate/MT} \} = \frac{\text{-----}}{4 \text{ Kms X } 20 \text{ MT}}$$

Diesel prices will as per STL Rate Card which will be updated on every 15 days and will be shared with the Contractor.

The destination wise Distance to be considered in case of such escalation / de-escalation will be the distance mentioned in Schedule II to this Tender. Distances calculated in Schedule II are lowest distance in Google map from Taloja Panchanand.

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

9.0 **SECURITY DEPOSIT:**

Upon the Company's intimation of acceptance of Tender, the successful Tenderer shall within 7 days from the date of execution of the Agreement, deposit with Company, interest free Security Deposit, maximum of 10% of the Contract value, or Rs. 10.00 lacs, whichever is lower, in the form of valid Bank Guarantee (BG) issued by any Nationalized / Scheduled Bank of India, as stated in the proforma prescribed by the Company. The BG should be valid for a period of 06 months from the date of Contract.

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

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

9.03 If the Contractor had furnished a Security Deposit for a running Contract, the same will be retained by the Company till such time the reconciliation of the previous contract is completed. In case the Security Deposit is in form of Bank Guarantee (BG), the Contractor shall extend the same and ensure that the BG value maximum of 10% of the Contract value, or Rs. 10.00 lacs, whichever is lower. On reconciliation of the running contract, the Contractor shall comply with requirement of clause No. 9.05, provided herein below.

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

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

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

10.0 **PERFORMANCE / TERMINATION OF THE CONTRACT:**

10.01 If the Contractor is unable or fails or neglects to execute the work covered by the Contract, any loss incurred by the Company in this respect will be on Contractor's account. The Company at entire discretion may terminate the Contract in part or in full after giving 7 (seven) days' notice in writing to the Contractor, if, in its opinion, the work under the Contract is not being done to its satisfaction in accordance with the terms and conditions of the Contract or to the parameters set by the Company as per the Schedules annexed to the Tender. The Company will have the right, in such an event, to get the job done by a third party in part or full at the risk and cost of the Contractor.

10.02 In case it is found that any information furnished by the Contractor is false or incorrect, the Company at its sole discretion may terminate the Contract without giving any notice. The Company shall reserve its right to seek appropriate damages

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

11.01 Should the Contractor's preparation for the commencement of work or any portion of it, or his subsequent rate of progress be, for any cause whatsoever, go slow in the opinion of the Company (which shall be conclusive) that the Contractor will be unable to complete the work or any portion thereof, as agreed upon or should the Contractor neglect to comply with any directions given to Contractor by the Company, or in any respect fail to perform the Contract, the Company shall have power to declare the Contract to have come to an end, in which case the Contractor shall be liable for any expenses, loss or damage which the Company may incur, or sustain by reason of or in connection with the Contractor's default.

11.02 In the interim the Company notwithstanding non-termination of the Contract engage a new Contractor or set of Contractors at terms and conditions mutually agreeable between the Company and the new Contractor and set of Contractors. The Original Contractor shall not have any say in the same and shall not object to or challenge the acts of the Company.

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

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

12.01 The Contractor will have to supply the number of trucks **within 40 hours**, as per schedule intimated by Company's Job Controller from time to time.

12.02 No unloading charges at destination will be entertained.

12.03 Company shall have a right to assign its rights and obligations under this Contract to any Associates / affiliates / subsidiaries / joint ventures partner, etc., any time during the subsistence of this Contract on the same terms and conditions without notice or consent to other party. Subject to the foregoing, this Contract shall inure to the benefit of and be binding upon the parties and their respective successors (including any successor by reason of amalgamation/merger/joint venture of any party) and permitted assigns.

13.0 **INDEMNITY:**

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

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

14.0 **CONTRACTOR TO COMPLY WITH ALL STATUTORY LAWS & REGULATIONS** :

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

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

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

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

14.01 The Contractor hereby undertakes that the truck provided shall have a valid permit and the drivers deputed are having a valid license issued under the provisions of Motor Vehicles Act (MVA) as amended in 1988, along with comprehensive insurance cover. The Contractor undertakes that it will indemnify and keep indemnified the Company against any loss, costs, charges and expenses incurred or suffered by the Company due to the Contractor or its drivers / employee's negligence or for non-compliance of Motor Vehicles Act (MVA) 1988. The Job Controller of the Company will be authorized to inspect the conditions of the Truck, permits, insurance books of each Truck, up to date vehicle tax paid receipts and

driving licenses of the drivers and the Contractor will produce the said documents for inspection to the Job Controller of the Company whenever required to do so. If the Job Controller of the Company comes to the conclusion that any truck is not of good condition or lacking in any other respect, the Job Controller is authorised to inform the Contractor to take back the said truck for which the Contractor shall not be entitled to any charges. However, the Job Controller will intimate to the Contractor reasons for requiring the truck to be taken back.

14.02 The Contractor should provide the Freight Subsidy data in the stipulated format within maximum 03 days from the date of intimation from our Job Controller.

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

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

16.0 **CONTRACTOR TO EXECUTE AGREEMENT:**

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

17.0 **COMPENSATION FOR NON-COMMENCEMENT / NON-COMPLIANCE / DELAY IN THE FULFILMENT OF THE WORK:**

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

- a) Recovery of agreed liquidated damages as per Clause 4.02 for delay in delivery.
- b) The Contractor will not be allowed to work during the period of Contract and the deposit lying with the Company shall be forfeited.
- c) Stop requisitioning any trucks from the Contractor for such period as deemed necessary by the Company.
- d) Get the work done through any other party at the risk and cost to the Contractor after 40 hours.

18.0 **LOSS IN TRANSIT**

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

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

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

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

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

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

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

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

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

22.0 INCONVENIENCE TO THE PUBLIC:

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

23.0 CONTRACTOR TO BE LIABLE FOR ALL TAXES, ETC:

The rates specified in the Tender should be inclusive of all Taxes, Toll, Warai Charges, Duties of any kind, Fees, Royalty or Naka Commission in respect of the Contract.

24.0 CONTRACTOR NOT TO ENGAGE UNSUITABLE EMPLOYEES:

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

25.0 TERMINATION OF CONTRACT OWING TO DEFAULT OF CONTRACTOR:

25.01 The Contract will be terminated due to any of of the following condition/s below:

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

25.02 Right of the Company after rescission of Contract owing to default of the Contractor in the --

- (i) The Contractor shall have no claim to compensation for any loss sustained by him by reason of Contractor having purchased any materials or entered into any commitments or made any advance on account of or the performance of the Contract and Contractor shall not be entitled to recover or be paid any sum for any work thereto actually performed under the Contract,

unless and until the Job Controller shall have certified in writing the performance of such work and the value payable in respect thereof and the Contractor shall only be entitled to be paid the value so certified.

- (ii) The Company shall not be liable to pay to the Contractor any moneys on account of the Contract until the expiry of the period of Contract and thereafter all other expenses incurred by the Company have been ascertained and the amount thereof certified by the Job Controller the Contractor shall then be entitled to receive only such sum or sums (if any) as the Job Controller may certify would have been due to it upon due completion by the Contractor after deducting the said amount, but if such amount shall exceed the which would have been payable to the Contractor, then Contractor shall, upon demand, pay to the Company, the amount of such expenses and it shall be deemed a debt by the Contractor to the Company and shall be recoverable accordingly.

26.0 MATTERS FINALLY DETERMINED BY THE COMPANY:

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

27.0 SETTLEMENT OF DISPUTES:

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

28.0 FORCE MAJEURE:

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

29.0 **TERMS OF PAYMENT:**

Payment of bills to the Transport Contractors will normally be made through Cheque / Bank Transfer within 60 days from the submission of the bill along with necessary acknowledgement of despatch document. Alternatively, payment may be made within 60 days from date of submission of bills through RTGS with transaction fee of Rs. 50/Transaction. Payment will be made as per the option confirmed by the Contractor at Schedule – III.

The bill must be submitted, complete in all respects within 30 days from the date of delivery challan. If the bills (complete in all respects) are not submitted by 90th day from the date of delivery challan, the value of the material calculated at rates fixed by the Company from time to time, will be with-held from Security Deposit/Bills pending and if the bill (complete in all respects) is not submitted by 90 days from the date of expiry of Contract, the material will be treated as loss in transit and the value of material at rates fixed by the Company from time to time, will be deducted from pending bills/security deposit. But if such amount shall exceed the amount of the Security Deposit and/or pending bills, then the Contractor shall, upon demand, pay to the Company the amount so recoverable and it shall be deemed a debt by the Contractor to the Company and shall be recoverable accordingly.

30.0 **DIVERSION:**

In case the Contractor is directed in writing by the Job Controller of the Company or In-charge of the warehouse to carry the material further to any other destination, after reaching the original destination as per the Delivery Challan, the Contractor would carry out such instructions, Payment for such diverted delivery of the material will be made on the basis of the distance travelled from Taloja to original destination and by shortest route from original destination to the new destination. The Contractor in such cases should also produce a certificate from Automobile Association / State Transport Authority / PWD for the distance between the original destination and the new destination.

31.0 **DECLARATION OF TRANSPORTERS RELATIONS WITH STL EMPLOYEES:**

Should a Tenderer/ Transporter have a relation or in the case of a firm, one or more of its partners a relation or relations employed in STL or in case of Company any of its official or relations employed in STL, the authority inviting tenders shall be informed in writing of the fact at the time of submission of the tender. If so, the name, designation, department and Employee Number of such employees be indicated failing which STL may in its sole discretion reject the tender or rescind the contract. If any ex-employee(s) of STL is/are employed, with the transporter(s), name, designation, department and employee number of such employee(s) be indicated and if any ex-employee(s) of STL is/are employed after acceptance of tender, the said particulars shall also be intimated immediately in writing to STL from time to time.

32.0 **NON-UTILISATION OF TRUCKS:**

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

33.0 **AMENDEMENT TO TENDER DOCUMENT:**

If there is an amendment to this Tender document dt. 17.09.2018 then the respective contractor will abide by the same as stipulated by STL.

This Contract is subject to the provisions of the Carriage by Road Act, 2007

----- X -----

(On party's letterhead)

SCHEDULE – II
OFFER

Ref:

Date:

Sr. Gen. Manager - Commercial
M/s Smartchem Technologies Limited,
Sai Hira, Survey No. 93,
Mundhwa,
Pune - 411036

Dear Sir,

- 1) I/We submit herewith (in duplicate) the quotation with regard to the Contract for transportation jobs in respect of Fertilisers from your plant at Taloja, your Warehouse at Indepesca / Jassai / Navkar (Somathane) or any other location, as stipulated by the STL Management
- 2) I/We hereby agree to abide by the General Terms and Conditions as per 'Schedule-I' which is enclosed along with the Tender duly signed by us.
- 3) The rates are in Rupees/per MT/ Destination wise/ State wise. These rates are inclusive of Varai charges. The rates are quoted at Schedule II.
- 4) I/We undertake to pay the price fixed by the Company from time to time as compensation, in case the material is short delivered at the destination.
- 5) I/We will take all precautions for safe-delivery of the consignment at various destinations and the material will be covered with Tarpaulins, while the material is either in transit or in Company's custody. We shall not transfer the material from one truck to another and we will be responsible for any loss/damage to the consignment and hereby agree to make good the loss as ascertained by you.
- 6) In case the Contract is awarded either fully or partly in Company's favour, we undertake to carry out the job faithfully and to the entire satisfaction of the Company. We will not sub-let the Contract either partly/fully to any other Contractor, without your prior written approval/consent. We have no objection if the above Contract is given to any number of parties.
- 7) I/We hereby undertake to collect the receipt of LBT if paid by us at destination, from the receivers of the cargo at destinations. However, the LBT paid, wherever applicable, in respect of Fertilisers despatched on STL account to the godown/s hired by STL shall be reimbursed by STL on production of original receipts.

- 8) I/We agree to provide Security Deposit as per clause no. 9 of schedule-I, by way of Pay Order / Demand Draft. Alternatively, I/We agree to furnish Bank Guarantee of equal amount.
- 9) I/We undertake to comply with Central/State Rules, Regulations, By-laws and orders of local authorities and Statutory Bodies and pay all fees/Taxes, Duties, charges as may be leviable on account of transport operations, at Company's cost.
- 10) In case of non-fulfillment of Contract terms and conditions, I/We agree to the forfeiture of Security Deposit by the Company.
- 11) I/We hereby agree that the rates quoted and accepted by us will remain firm through the Contract period i.e. from **01.10.2018 to 31.12.2018** and also for the extension period if the Contract period is extended.
- 12) I/We hereby declare that one or more partners/directors/proprietor is not common with other firms who have quoted for this tender.

Yours faithfully,

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

AGREEMENT FOR TRANSPORTATION CONTRACT

(Rs. 100/- Non-Judicial Valid Stamp Paper)

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

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

And whereas the Smartchem Technologies Limited, has invited tenders on _____ for transporting Fertilisers from its plant located at Taloja, pursuant to which, the party of the other part has submitted the Tender.

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

- 1) This Contract comes into effect from **01/10/2018** & will continue till the validity date as per Service Order or its termination during course of Contract.
- 2) Quotation offer letter dated ___/___/20___ and Contract contained therewith along with Service Order No. _____ dated ___/___/20___ will form the part of the agreement.
- 3) The Contractor agrees to work as transport Contractor for transporting Fertilisers from our Plant at Taloja to various destinations in the States of Maharashtra (including Thane, Raigad & Sindhudurga Districts in Maharashtra), Karnataka, Gujarat, Madhya Pradesh, Uttar Pradesh, Andhra Pradesh, Telangana, Tamil Nadu, Rajasthan, Punjab & Haryana and Chhattisgarh or any other State/s as deemed by the STL Management.
- 4) The Contractor agrees to supply on demand as many trucks per day as requisitioned within the framework of Service Order No. _____ dt. ___/___/20___.
- 5) In the event of non-supply of trucks as per requisition of Company penalty as indicated in Clause No. 12.01 and 17 (d) of Schedule I of the NIT shall be payable by Contractor.
- 6) Due to Contractor’s inability, failure or negligence to execute the Contract, any loss incurred by the Company, will be on Contractor’s account. The Company or his authorised representative at his entire discretion may also terminate the Contract in part or full, without any notice or assigning any reason, if in his opinion the work under the Contract is not being done in accordance with the terms and conditions of the Contract. The Company also reserves the right to get the work done by any other agency as per clause 17.0 of Schedule I of the Contract and the additional cost and damages suffered, if any, will be recovered from Contractor’s bills/Bank Guarantee/Security Deposit.
- 7) The Contractor shall ensure that only the Trucks in good condition are used for loading of the bags. In addition, it will be the Contractor’s responsibility to ensure that the bags are adequately covered to prevent any damage to the bags in transit.
- 8) The Contractor shall deliver the goods to the Consignee nominated by the Company within max 5 days

from dispatch date. Penalty for delayed delivery beyond the specified time limit as above will entail the penalty as per clause 4.02. Trans-shipment of material en-route is not permitted and will attract penalty as per clause No. 12.02 for non-compliance.

- 9) In case of damage to the material in transit, cost of bags, cost of re-bagging and value of material received short will be recovered from the Contractor. The rate of recovery will be the price fixed by the company from time to time.
- 10) Bills with acknowledgement should be submitted on fortnightly basis and not later than 30 days from the date of dispatch from the plant.
- 11) The Contractor shall be paid at the rates mentioned as per Service Order No. ____ dated ____/____/20__.
- 12) Transportation charges do not include loading at the originating point and unloading at the destination unless otherwise specified.
- 13) The Company reserves the right to divert the material to any other destination while in transit. In such a case the payment shall be made as per provision under clause 30.0 of Schedule I of the Contract.
- 14) The agreement shall be effective from **01/10/2018** and shall remain valid upto **31/12/2018**. The Contractor will have to deposit maximum of **Rs. _____** /- (Rupees _____ only) towards Security Deposit, which shall be refunded on termination of the Contract and submission of No Dues Certificate from the Company. No interest is payable on such deposits.
- 15) Every effort will be made to settle the bills as per provision under clause 29.0 of Schedule I of the Contract. The Contractor will however have no right to claim any interest in case of delay in payment.
- 16) The Company retains option to extend the Contract for further period as required on the same terms and conditions at the sole discretion of the Company.
- 17) The Contractor will comply with all the rules and regulations of Govt. of India, State Govt. and Municipal Authorities.
- 18) This Agreement will be governed by all other terms and conditions given in the Service Order and the Contract submitted along with the Tender.
- 19) The Contract is entered-into at Pune (Maharashtra) and Competent Courts of Pune shall have jurisdiction.
- 20) All disputes and differences arising out of the Contract shall be referred to arbitration as provided under clause 27.0 of Schedule I of the Contract and the award passed therein shall be reasoned, final, conclusive and binding on both parties.

Any dispute, difference, claim or question of interpretation of any nature arising between the parties with regard to this Tender / Purchase Order / Work Order / Agreement. regarding the meaning, respective rights, claims, liabilities and obligations under this Tender / Purchase Order / Work Order / Agreement, including any question regarding its existence, validity or termination which is not resolved

by amicable settlement shall be settled by arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration (ICA) or any enactment or amendment thereof. Award passed shall be final and binding on both the parties. The venue of such arbitration proceedings shall be at Pune and for interim relief under the Act, courts at Pune shall have the exclusive jurisdiction over this Agreement.

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

1. -----

2. -----

Date: ___/___/20___

Date: ___/___/20___

WITNESSES

1. -----

2. -----

Date: ___/___/20___

Date: ___/___/20___

BANK GUARANTEE BOND

(To be submitted from Nationalised/Scheduled Bank)

In consideration of M/s Smartchem Technologies Limited, Company registered under the Companies Act, 1956, having its Registered office at Sai Hira, S.No. 93, Mundhwa, Pune - 411 036, (hereinafter called STL which expression unless repugnant to the context includes successor in interest or assigns) having agreed to exempt M/s _____ (whether Proprietorship or Partnership firm or Company) (hereinafter called the said Contractor/s) which expression unless repugnant to the context includes successor in interest or assigns from the demand under the terms and conditions of Purchase Order No. _____ dated ___/___/2018 issued by STL in regard to Transportation of Fertilisers on the Contractor (Hereinafter called 'the said Order') of the Security Deposit for the due fulfillment by the said Contractor of the terms and conditions contained in the said order, on production of Bank Guarantee for Rs. _____/- (Rupees _____ only).

- 1) We _____ Bank, (Hereinafter referred to as 'the Bank') do hereby undertake to pay the STL an amount not exceeding Rs. _____/- (Rupees _____ only) against any loss or damage caused to or suffered by the STL by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement. The Bank hereby agrees to address all correspondence in regard to the Bank Guarantee to The Senior General Manager / Vice President - Finance & Accounts), M/s. Smartchem Technologies Limited, Sai Hira, S.No. 93, Mundhwa, Pune – 411 036.
- 2) We _____ Bank, do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the STL stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by STL by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said order or by reason of the Contractor(s), failure to perform the said order. The decision of STL with regards to sums of money, losses, damages, costs, charges and expenses that may become due from or payable to it by the Contractor shall be final and binding on us. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. _____/- (Rupees _____ only).
- 3) We _____ Bank undertake to pay to the STL any money so demanded within 24 hours notwithstanding any dispute or dispute raised by the Contractor(s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making, such payment.
- 4) We _____ Bank, further agree to the guarantee herein shall remain in full force and effect during the period that would be taken for the performance of the said order and that it shall continue to be enforceable till all the dues of the STL under or by virtue of the said order have been fully paid and its claim satisfied or discharged or till _____, certifies that the terms and conditions of the said order have been fully and properly carried out by the said Contractor(s) and accordingly discharges the guarantees. Unless a demand or claim under this guarantee is made on us in writing on or before _____ we shall be discharged from all liability under this guarantee thereafter.

- 5) We _____ Bank, further agree with STL that STL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the Contractor(s) from time to time any of the powers exercisable by STL against the said Contractor(s) and to forebear or enforce any of the terms and conditions relating to the said Order and we shall not be relieved from our liability by reason of any such variations or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the STL or any indulgence by the STL to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.
- 6) Our liability under this guarantee is restricted to **Rs.** _____ /- (Rupees _____ only) and shall remain in full force up to _____ unless a demand or claim under this guarantee is made on us in writing within 6 months from the date of expiry ___/___/20___, we shall be discharged from all liabilities under the guarantee hereafter.
- 7) This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor (s).
- 8) We _____ Bank Ltd., lastly undertake not to revoke this guarantee during its currency except with the previous consent of the STL in writing.

Dated the _____ day of _____ 2018.

For _____ Bank

(On party's letterhead)

GENERAL INFORMATION:

- 1) Name & address of the Firm / Company:

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

(Signature of the Tenderer & Seal)

(On party's letterhead)

INFRASTRUCTURE / HUMAN RESOURCE:

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

(Signature of the Tenderer & Seal)

(On party's letterhead)

WORK EXPERIENCE

List of Customers serviced for transportation of fertilizers, food grains, cement or similar products during last three years of which the value of single contract in any one of the preceding three years should not be less than Rs. 25.00 Lacs.

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

(Signature of the Tenderer & Seal)

(On party's letterhead)

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

- 1) Whether your Firm/Company is blacklisted by our Company or any other Public Sector / Govt. / Quasi-Govt Organization / any other client:

Yes / No.

- 2) Whether your contract was terminated before expiry of contract period or Security Deposit / E.M.D forfeited by our Company or any other Public Sector/Govt./Quasi Govt Organization / Any other client:

Yes / No.

- 3) Whether Proprietor/Partner/Director (as applicable) has been prosecuted by any judicial court for any criminal breach of trust:

Yes / No.

(Signature of the Tenderer & Seal)

SCHEDULE II
 DESTINATION WISE TRANSPORTATION OF FERTILISERS AND BENSULF BY ROAD FROM TALOJA
 PERIOD : 01/10/2018 TO 31/12/2018
PUNE A.O – MAHARASHTRA

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	BENSULF ESTD QTY IN (MT)	TOTAL ESTD QTY IN (MT)	RATE PER MT (RS)
1	AJRA	KOLHAPUR	440	50	10	60	
2	BHUDHAGAD	KOLHAPUR	398	100	10	110	
3	CHANDAGAD	KOLHAPUR	452	100	10	110	
4	GADHINGLAJ	KOLHAPUR	406	100	10	110	
5	GAGANBAWADA	KOLHAPUR	379	50	10	60	
6	HATKANGALE	KOLHAPUR	348	100	10	110	
7	KAGAL	KOLHAPUR	362	100	10	110	
8	KARVIR	KOLHAPUR	362	2000	50	2050	
9	KOLHAPUR	KOLHAPUR	350	100	20	120	
10	PANHALA	KOLHAPUR	346	200	20	220	
11	SHIROL	KOLHAPUR	369	1000	50	1050	
	SUB TOTAL			3900	210	4110	
12	AMBEGAON	PUNE	197	1000	22	1022	
13	BARAMATI	PUNE	224	4000	50	4050	
14	BHOR	PUNE	172	300	22	322	
15	DAUND	PUNE	208	500	32	532	
16	HAVELI	PUNE	124	1500	50	1550	
17	INDAPUR	PUNE	263	1000	75	1075	
18	KHED	PUNE	185	3000	22	3022	
19	MAVAL	PUNE	64	250	22	272	
20	MULSHI	PUNE	142	120	22	142	
21	SHIRUR	PUNE	176	1500	22	1522	
22	VELHE	PUNE	164	150	11	161	
23	PUNE	PUNE	130		22	22	
	SUB TOTAL			13320	372	13692	
24	ATAPADI	SANGLI	354	50	10	60	
25	JATH	SANGLI	406	50	10	60	
26	KAWATE MAHAKAL	SANGLI	371	100	20	120	
27	KHANAPUR (SANGLI)	SANGLI	341	100	20	120	
28	MIRAJ	SANGLI	360	5000	100	5100	
29	PALUS	SANGLI	314	100	20	120	
30	SHIRALA	SANGLI	317	100	20	120	
31	TASGAON (SANGLI)	SANGLI	331	100	20	120	
32	VITA	SANGLI	320	100	20	120	
33	WALVA	SANGLI	317	1000	20	1020	
34	KADEGAON	SANGLI	297	200	20	220	
35	SANGLI	SANGLI	340	200	20	220	
	SUB TOTAL			7100	300	7400	

36	KARAD	SATARA	278	500	32	532	
37	KHANDALA	SATARA	180	300	11	311	
38	KHATAV	SATARA	268	400	11	411	
39	KOREGAON	SATARA	243	500	22	522	
40	JAVALI	SATARA	252	120	11	131	
41	MAHABALESHWAR	SATARA	235	100	11	111	
42	MAN	SATARA	269	500	11	511	
43	PATAN	SATARA	287	250	11	261	
44	PHALTAN	SATARA	231	700	22	722	
45	SATARA	SATARA	227	2000	100	2100	
46	WAI	SATARA	203	200	11	211	
	SUB TOTAL			5570	253	5823	
47	AKKALKOT	SOLAPUR	408	100		100	
48	BARSHI	SOLAPUR	342	150	25	175	
49	KARMALA	SOLAPUR	281	150		150	
50	MADHA	SOLAPUR	322	3000	75	3075	
51	MALSHIRAS	SOLAPUR	284	300	25	325	
52	MANGALVEDHA	SOLAPUR	353	50		50	
53	MOHAL	SOLAPUR	338	50		50	
54	N.SOLAPUR	SOLAPUR	370	2000	25	2025	
55	PANDHARPUR	SOLAPUR	329	50		50	
56	SANGOLA	SOLAPUR	349	50		50	
57	SOUTH SOLAPUR	SOLAPUR	372	50		50	
58	SOLAPUR	SOLAPUR	381	50		50	
	SUB TOTAL			6000	150	6150	
59	RATNAGIRI	SINDHUDURGA	299	30	10	40	
60	SAWANTWADI	SINDHUDURGA	492	20		20	
61	MALWAN	SINDHUDURGA	440	20		20	
	SUB TOTAL			70	10	80	
62	ALIBAG	RAIGAD	75	18		18	
63	KARJAT	RAIGAD	40	24		24	
64	ROHA	RAIGAD	38	18		18	
65	MANGAON	RAIGAD	60	24		24	
66	PANVEL	RAIGAD	10	24		24	
67	PEN	RAIGAD	38	24		24	
	SUB TOTAL			132		132	
	TOTAL			36092	1295	37387	

SCHEDULE II
 DESTINATION WISE TRANSPORTATION OF FERTILISERS AND BENSULF BY ROAD FROM TALOJA
 PERIOD : 01/10/2018 TO 31/12/2018
NASIK A.O – MAHARASHTRA

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	BENSULF ESTD QTY IN (MT)	TOTAL ESTD QTY IN (MT)	RATE PER MT (RS)
1	AHMEDNAGAR	AHMEDNAGAR	232	5500	150	5650	
2	AKOLE	AHMEDNAGAR	190	100		100	
3	JAMKHEDE	AHMEDNAGAR	297	100		100	
4	KARJAT (AHMEDNAGAR)	AHMEDNAGAR	320	75		75	
5	KOPARGAON	AHMEDNAGAR	239	150		150	
6	NEWASA	AHMEDNAGAR	289	100		100	
7	PARNER	AHMEDNAGAR	199	100	25	125	
8	PATHARDI	AHMEDNAGAR	284	50		50	
9	RAHURI	AHMEDNAGAR	271	75		75	
10	RAHATA	AHMEDNAGAR	238	100		100	
11	SANGAMNER	AHMEDNAGAR	221	200		200	
12	SHEVGAON	AHMEDNAGAR	297	100		100	
13	SHRIGONDA	AHMEDNAGAR	227	100	25	125	
14	SHRIRAMPUR	AHMEDNAGAR	263	1500	50	1550	
	SUB TOTAL			8250	250	8500	
15	DHULE	DHULE	321	200	10	210	
16	DONDAICHA	DHULE	368	300	10	310	
17	SAKRI	DHULE	308	250	10	260	
18	SHIRPUR	DHULE	380	1250	20	1270	
19	SINDHUKHEDA	DHULE	371	350		350	
	SUB TOTAL			2350	50	2400	
20	AKKALKUWA	NANDURBAR	403	200		200	
21	NANDURBAR	NANDURBAR	357	350	10	360	
22	SAHADA	NANDURBAR	398	960	20	980	
23	TALODA	NANDURBAR	419	600	20	620	
	SUB TOTAL			2110	50	2160	
24	AMALNER	JALGAON	356	50		50	
25	BHADGAON	JALGAON	364	20		20	
26	BHUSAWAL	JALGAON	436	40		40	
27	BODHWAD	JALGAON	464	20		20	
28	CHALISGAON	JALGAON	318	30	10	40	
29	CHOPDA	JALGAON	392	100		100	
30	DHARANGAON	JALGAON	381	20		20	
31	EDLABAD/M.NAGAR	JALGAON	379	20		20	
32	ERANDOL	JALGAON	383	20		20	
33	JALGAON	JALGAON	411	1450	100	1550	
34	JAMNER	JALGAON	430	30		30	
35	PACHORA	JALGAON	376	100	10	110	
36	PAROLA	JALGAON	356	20		20	
37	RAVER	JALGAON	477	100	10	110	
38	YAWAL	JALGAON	453	250	20	270	
39	MUKTAINAGAR	JALGAON	411	30		30	
	SUB TOTAL			2300	150	2450	

40	CHANDWAD	NASIK	228	150		150	
41	DEOLA	NASIK	180	150		150	
42	IGATPURI	NASIK	119	40		40	
43	DINDORI	NASIK	190	50	20	70	
44	KALWAN	NASIK	235	200	20	220	
45	MALEGAON	NASIK	269	400	20	420	
46	NANDGAON	NASIK	276	6000		6000	
47	NASIK	NASIK	165	100	20	120	
48	NIPHAD	NASIK	203	500	220	720	
49	SATANA	NASIK	252	500		500	
50	SINNAR	NASIK	181	50		50	
51	PETH	NASIK	206	20		20	
52	SURGANA	NASIK	249	20		20	
53	YEOLA	NASIK	246	50		50	
54	TRIMBAKESHWAR	NASIK	176	20		20	
	SUB TOTAL			8250	300	8550	
55	DAHANU	THANE	188	50		50	
56	MURBAD	THANE	66	20		20	
57	PALGHAR	THANE	152	400		400	
58	SHAHAPUR	THANE	81	20		20	
59	VIKRAMGAD	THANE	140	350		350	
60	WADA	THANE	80	10		10	
	SUB TOTAL			850		850	
	TOTAL			24110	800	24910	

SCHEDULE II

DESTINATION WISE TRANSPORTATION OF FERTILISERS AND BENSULF BY ROAD FROM TALOJA

PERIOD : 01/10/2018 TO 31/12/2018

AKOLA A.O – MAHARASHTRA

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	BENSULF ESTD QTY IN (MT)	TOTAL ESTD QTY IN (MT)	RATE PER MT (RS)
1	AKOLA	AKOLA	591	3000	50	3050	
2	AKOT	AKOLA	610	500		500	
3	BALAPUR	AKOLA	565	200		200	
4	BARSHI TALKI	AKOLA	605	200		200	
5	MURTIZAPUR	AKOLA	634	200		200	
6	PATUR	AKOLA	594	250		250	
7	TELHARA	AKOLA	583	400		400	
	SUB TOTAL			4750	50	4800	
8	ACHALPUR	AMRAVATI	665	800	16	816	
9	AMRAVATI	AMRAVATI	686	1200	16	1216	
10	ANJANGAON SURJI	AMRAVATI	639	150		150	
11	CHANDUR BAZAR	AMRAVATI	691	100		100	
12	CHANDUR RLY.	AMRAVATI	708	32		32	
13	DARYAPUR	AMRAVATI	647	150		150	
14	DHAMANGAON RLY.	AMRAVATI	729	400		400	
15	MORSHI	AMRAVATI	741	200		200	
16	N.KHANDESHWAR	AMRAVATI	697	32		32	
17	WARUD	AMRAVATI	775	200		200	
	SUB TOTAL			3264	32	3296	
18	ASGAON	BHANDARA	920	40		40	
19	BHANDARA	BHANDARA	903	40		40	
20	JAWAHARNAGAR	BHANDARA	930	20		20	
21	PAWANI	BHANDARA	924	60		60	
	SUB TOTAL			160		160	
22	BULDHANA	BULDANA	539	200		200	
23	CHIKHALI	BULDANA	473	300		300	
24	DEULGAON RAJA	BULDANA	417	200		200	
25	JALGAON JAMOD	BULDANA	549	200		200	
26	KHAMGAON	BULDANA	542	2000	32	2032	
27	LONAR	BULDANA	482	200		200	
28	MALKAPUR	BULDANA	494	2000		2000	
29	MEHKAR	BULDANA	479	200		200	
30	MOTALA	BULDANA	519	200		200	
31	NANDURA	BULDANA	524	200		200	
32	SANGRAPUR	BULDANA	565	200		200	
33	SHEGAON	BULDANA	558	200		200	
34	SINDKHED RAJA	BULDANA	423	200		200	
	SUB TOTAL			6300	32	6332	

35	BRAMHAPURI	CHANDRAPUR	957	20		20	
36	CHANDRAPUR	CHANDRAPUR	897	200	20	220	
37	CHIMUR	CHANDRAPUR	887	20		20	
38	GADCHANDUR	CHANDRAPUR	828	20		20	
39	BHADRAWATI	CHANDRAPUR	850	20		20	
40	BHISI	CHANDRAPUR	834	20		20	
41	WARORA	CHANDRAPUR	826	20		20	
	SUB TOTAL			320	20	340	
42	ARMORI	GADCHIROLI	978	20		20	
43	WADSA	GADCHIROLI	969	20		20	
	SUB TOTAL			40		40	
44	AMGAOM	GONDIA	1012	20		20	
45	ARJUNI MOR	GONDIA	1003	20		20	
46	GONDIA	GONDIA	1003	100		100	
47	TIRODA	GONDIA	991	20		20	
48	TUMSAR	GONDIA	936	20		20	
	SUB TOTAL			180		180	
49	BHIVAPUR	NAGPUR	910	20		20	
50	BUTIBORI	NAGPUR	854	20		20	
51	HINGNA	NAGPUR	842	20		20	
52	JALALKHEDA	NAGPUR	795	20		20	
53	KALMESHWAR	NAGPUR	830	50		50	
54	KATOL	NAGPUR	809	40		40	
55	MOUDA	NAGPUR	840	20		20	
56	NARKHED	NAGPUR	799	20		20	
57	PARSHIONI	NAGPUR	873	20		20	
58	RAMTEK	NAGPUR	869	20		20	
59	SAONER	NAGPUR	846	20		20	
60	SIRSI - UMRED	NAGPUR	802	20		20	
61	HIVRA - RAMTEK	NAGPUR	878	20		20	
62	BISHNUR - NARKHED	NAGPUR	712	20		20	
63	KAPSI	NAGPUR	837	100	20	120	
	SUB TOTAL			430	20	450	
64	KARANJA	WASHIM	664	100		100	
65	MALEGAON	WASHIM	544	100		100	
66	MANGRULPIR	WASHIM	574	100		100	
67	MANORA	WASHIM	584	50		50	
68	RISOD	WASHIM	513	100		100	
69	WASHIM	WASHIM	549	2000	32	2032	
	SUB TOTAL			2450	32	2482	

70	ARNI	YAVATMAL	677	100		100	
71	BABHULGAON	YAVATMAL	750	32		32	
72	DARWHA	YAVATMAL	701	100		100	
73	DIGRAS	YAVATMAL	623	200		200	
74	GHATANJI	YAVATMAL	729	100		100	
75	KALAMB	YAVATMAL	770	100		100	
76	MAHAGAON	YAVATMAL	633	400		400	
77	MAREGAON	YAVATMAL	711	200	32	232	
78	NER	YAVATMAL	711	100		100	
79	PANDHARKAWDA	YAVATMAL	746	200		200	
80	PATANBORI	YAVATMAL	858	200		200	
81	PUSAD	YAVATMAL	624	500		500	
82	RALEGAON	YAVATMAL	789	200		200	
83	UMERKHED	YAVATMAL	607	200		200	
84	WANI	YAVATMAL	847	200		200	
85	YAVATMAL	YAVATMAL	743	400		400	
86	ZARI JAMNI	YAVATMAL	802	100		100	
	SUB TOTAL			3332	32	3364	
87	ARVI	WARDHA	742	10		10	
88	ASHTI	WARDHA	759	10		10	
89	DEOLI	WARDHA	778	10		10	
90	HINGANGHAT	WARDHA	821	480	50	530	
91	KARANJA	WARDHA	766	10		10	
92	PULGAON	WARDHA	792	10		10	
93	SAMUDRAPUR	WARDHA	837	10		10	
94	SELOO	WARDHA	801	10		10	
95	TALEGAON	WARDHA	743	10		10	
96	WARDHA	WARDHA	786	10		10	
97	SINDHI RAILWAY- SELOO	WARDHA	777	10		10	
98	TARODA - WARDHA	WARDHA	762	10		10	
99	HINGNI-SELOO	WARDHA	775	10		10	
	SUB TOTAL			600	50	650	
	TOTAL			21826	268	22094	

SCHEDULE II

DESTINATION WISE TRANSPORTATION OF FERTILISERS AND BENSULF BY ROAD FROM TALOJA
 PERIOD : 01/10/2018 TO 31/12/2018
AURANGABAD A.O – MAHARASHTRA

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	BENSULF ESTD QTY IN (MT)	TOTAL ESTD QTY IN (MT)	RATE PER MT (RS)
1	AURANGABAD	AURANGABAD	333	4000	350	4350	
2	GANGAPUR	AURANGABAD	302	300	20	320	
3	KANNAD	AURANGABAD	350	200	20	220	
4	KHULDABAD	AURANGABAD	325	150	10	160	
5	PAITHAN	AURANGABAD	325	200	30	230	
6	PHULAMBRI	AURANGABAD	351	250	20	270	
7	SILLOD	AURANGABAD	387	600	80	680	
8	SOIGAON	AURANGABAD	418	50	10	60	
9	VAIJAPUR	AURANGABAD	265	400	20	420	
	SUB TOTAL			6150	560	6710	
10	AMBEJOGAI	BEED	443	250	20	270	
11	ASHTI	BEED	289	100	10	110	
12	BEED	BEED	358	1800	120	1920	
13	DHARUR	BEED	428	200	10	210	
14	GEORAI	BEED	363	200	40	240	
15	KAJJ	BEED	415	200	20	220	
16	MAJALGAON	BEED	408	200	10	210	
17	PARALI	BEED	467	800	10	810	
18	PATODA	BEED	326	250	10	260	
19	WADVANI	BEED	388	600	30	630	
20	SHIRUR KASAR	BEED	323	300	20	320	
	SUB TOTAL			4900	300	5200	
21	ANUDHA	HINGOLI	525	80		80	
22	BASMAT	HINGOLI	520	150	10	160	
23	HINGOLI	HINGOLI	555	2000	50	2050	
24	KALAMNURI	HINGOLI	572	50	10	60	
25	SENGAON	HINGOLI	539	200	20	220	
	SUB TOTAL			2480	90	2570	
26	AMBAD	JALNA	385	300	30	330	
27	BADNAPUR	JALNA	374	200	20	220	
28	BHOKARDAN	JALNA	400	250		250	
29	GHAN SAVAGI	JALNA	404	100		100	
30	HASNABAD	JALNA	407	50		50	
31	JAFRABAD	JALNA	429	100		100	
32	JALNA	JALNA	393	3000	100	3100	
33	MANTHA	JALNA	453	50		50	
34	PARTUR	JALNA	444	250	20	270	
	SUB TOTAL			4300	170	4470	
35	AHMEDAPUR	LATUR	503	150	10	160	
36	AURAD SAHAJANE	LATUR	379	50		50	
37	AUSA	LATUR	433	150	10	160	
38	CHAKUR	LATUR	480	50	10	60	
39	LATUR	LATUR	445	3500	150	3650	

40	NILANGA	LATUR	467	300	50	350	
41	RENAPUR	LATUR	472	50	10	60	
42	SHIRUR ANANTPAL	LATUR	476	50	10	60	
43	UDGIR	LATUR	509	80		80	
44	JALKOT	LATUR	523	30		30	
45	DEVNI	LATUR	507	30		30	
	SUB TOTAL			4440	250	4690	
46	ARDHAPUR	NANDED	549	50	10	60	
47	BHOKHAR	NANDED	584	50	10	60	
48	BILLOLI	NANDED	590	50	10	60	
49	DEGLUR	NANDED	567	10	20	30	
50	KANDHAR	NANDED	552	10	10	20	
51	KINWAT	NANDED	676	50	10	60	
52	HADGAON	NANDED	596	20	10	30	
53	LOHA	NANDED	539	20	20	40	
54	MAHUR	NANDED	656	20	10	30	
55	MUKHED	NANDED	543	20	10	30	
56	NAIGAON	NANDED	575	50	10	60	
57	NANDED	NANDED	549	700	100	800	
58	UMRI	NANDED	616	20	10	30	
59	DHARMABAD	NANDED	615	20	10	30	
	SUB TOTAL			1090	250	1340	
60	BHOOM	OSMANABAD	366	50		50	
61	KALAMB	OSMANABAD	770	50		50	
62	LOHARA	OSMANABAD	379	50		50	
63	OMERGA	OSMANABAD	455	50		50	
64	OSMANABAD	OSMANABAD	383	1650	50	1700	
65	PARANDA	OSMANABAD	333	50		50	
66	WASHI	OSMANABAD	394	50		50	
67	TULJAPUR	OSMANABAD	413	50		50	
	SUB TOTAL			2000	50	2050	
68	GANGAKHED	PARBHANI	506	100	10	110	
69	JINTUR	PARBHANI	495	200	20	220	
70	MANWAT	PARBHANI	447	150		150	
71	PARBHANI	PARBHANI	480	500	50	550	
72	PATHRI	PARBHANI	439	200	20	220	
73	PURNA	PARBHANI	512	100	10	110	
74	SELU	PARBHANI	463	150	10	160	
75	SONPET	PARBHANI	381	150	20	170	
	SUB TOTAL			1550	140	1690	
	TOTAL			26910	1810	28720	

SCHEDULE II
DESTINATION WISE TRANSPORTATION OF FERTILISERS AND BENSULF BY ROAD FROM TALOJA
PERIOD : 01/10/2018 TO 31/12/2018
HUBLI A.O – KARNATAKA

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	BENSULF ESTD QTY IN (MT)	TOTAL ESTD QTY IN (MT)	RATE PER MT (RS)
1	BAGALKOT	BAGALKOT	550	1400	20	1420	
2	BELGAUM	BELGAUM	460	1620	30	1650	
3	BIJAPUR	BIJAPUR	463	1000		1000	
4	GULBURGA	GULBURGA	535	500		500	
5	HAVERI	HAVERI	705	200		200	
6	DHARWAD	DHARAWAD	551	650	100	750	
7	GADAG	GADAG	600	600		600	
8	KOPPAL	KOPPAL	660	1000		1000	
9	BIDAR	BIDAR	565	300		300	
10	DAVANGERE	DAVANGERE	694	250	15	265	
11	YADGIR	YADGIR	601	1200		1200	
12	RAICHUR	RAICHUR	671	1000		1000	
13	CHITRADURGA	CHITRADURGA	789	150		150	
14	CHAMARAJNAGAR	CHAMARAJNAGAR	1079	250		250	
15	CHIKMANGLUR	CHIKMANGLUR	839	100		100	
16	CHICKBALLAPUR	CHICKBALLAPUR	970	500		500	
17	HASSAN	HASSAN	898	250	20	270	
18	KODAGU	KODAGU	1007	50	20	70	
19	KOLAR	KOLAR	1015	100		100	
20	MANDYA	MANDYA	999	400	40	440	
21	MYSORE	MYSORE	1017	250		250	
22	RAMANAGARAM	RAMANAGARAM	977	50		50	
23	TUMKUR	TUMKUR	893	200		200	
24	BELLARY	BELLARY	750	1000	20	1020	
25	BANGLORE URBAN	BANGLORE	1040	150	40	190	
26	BANGLORE RURAL	BANGLORE	960	400		400	
27	SHIMOGA	SHIMOGA	765	150		150	
	TOTAL			13720	305	14025	

SCHEDULE II
DESTINATION WISE TRANSPORTATION OF FERTILISERS AND BENSULF BY ROAD FROM TALOJA
PERIOD : 01/10/2018 TO 31/12/2018
AHMEDABAD A.O – GUJARAT

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	BENSULF ESTD QTY IN (MT)	TOTAL ESTD QTY IN (MT)	RATE PER MT (RS)
1	AHMEDABAD	AHMEDABAD	590	150	10	160	
2	ANAND	ANAND	447	250	20	270	
3	BANASKANTHA	BANASKANTHA	710	900		900	
4	DAHOD	DAHOD	584	100		100	
5	GANDHINAGAR	GANDHINAGAR	615	315	10	325	
6	KHEDA	KHEDA	463	150	10	160	
7	MAHESANA	MAHESANA	645	360	15	375	
8	PANCHMAHAL	PANCHMAHAL	524	100	10	110	
9	PATAN	PATAN	658	50		50	
10	SABARKATHA	SABARKATHA	650	930	50	980	
11	AMRELI	AMRELI	865	300	20	320	
12	BHAVNAGAR	BHAVNAGAR	836	200		200	
13	JAMNAGAR	JAMNAGAR	790	200	20	220	
14	JUNAGADH	JUNAGADH	840	300	20	320	
15	KUTCH / BHUJ	KUTCH / BHUJ	880	360	15	375	
16	PORBANDAR	PORBANDAR	887	500	10	510	
17	RAJKOT	RAJKOT	690	500	20	520	
18	SURENDRANAGAR	SURENDRANAGAR	690	700	50	750	
19	BARODA	BARODA	424	500	10	510	
20	BHARUCH	BHARUCH	366	500	10	510	
21	NARMADA	NARMADA	366	500	10	510	
22	NAVSARI	NAVSARI	456	400	15	415	
23	SURAT	SURAT	286	500	15	515	
24	TAPI (VYARA)	TAPI	360	500	10	510	
25	THE DANGS	THE DANGS	266	500	10	510	
26	VALSAD	VALSAD	216	500	10	510	
27	ARVALLI	ARVALLI	854	900		900	
28	BOTAD	BOTAD	656	700	20	720	
29	CHHOTAUDAIPUR	CHHOTAUDAIPUR	500	400	15	415	
30	DEVBHUMI-DWARKA	DEVBHUMI-DWARKA	903	50		50	
31	GIR SOMNATH	GIR SOMNATH	905	100	20	120	
32	MAHISAGAR	MAHISAGAR	562	150	10	160	
33	MORBI	MORBI	744	200	20	220	
	TOTAL			12765	455	13220	

SCHEDULE II
DESTINATION WISE TRANSPORTATION OF FERTILISERS AND BENSULF BY ROAD FROM TALOJA
PERIOD : 01/10/2018 TO 31/12/2018
MADHYA PRADESH

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	BENSULF ESTD QTY IN (MT)	TOTAL ESTD QTY IN (MT)	RATE PER MT (RS)
1	AGAR MALWA	AGAR MALWA	716	435	10	445	
2	BARWANI	BARWANI	456	585	10	595	
3	BHOPAL	BHOPAL	746	215	16	231	
4	BHURHANPUR	BHURHANPUR	468	745	10	755	
5	DEWAS	DEWAS	582	225	10	235	
6	DHAR	DHAR	523	290	10	300	
7	HARDA	HARDA	630	265	25	290	
8	HOSHANGABAD	HOSHANGABAD	778	405	16	421	
9	INDORE	INDORE	545	615	25	640	
10	JHABUA	JHABUA	630	265	10	275	
11	KHANDWA	KHANDWA	524	375	10	385	
12	KHARGONE	KHARGONE	447	625	10	635	
13	MANDSAUR	MANDSAUR	745	355	10	365	
14	NEEMUCH	NEEMUCH	746	125	10	135	
15	RATLAM	RATLAM	613	345	15	360	
16	SEHORE	SEHORE	613	285	10	295	
17	SHAJAPUR	SHAJAPUR	681	210	10	220	
18	UJJAIN	UJJAIN	600	780	25	805	
19	RAISEN	RAISEN	830	75	10	85	
20	BETUL	BETUL	770	255	10	265	
21	RAJGARH	RAJGARH	609	215	10	225	
22	CHHINDWARA	CHHINDWARA	903	665	21	686	
23	VIDISHA	VIDISHA	830	130	10	140	
	TOTAL			8485	303	8788	

SCHEDULE II

DESTINATION WISE TRANSPORTATION OF FERTILISERS BY ROAD FROM TALOJA

PERIOD : 01/10/2018 TO 31/12/2018

PUNJAB & HARYANA

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	RATE PER MT (RS)
1	AMRITSAR	AMRITSAR	1715	25	
2	BHATINDA	BHATINDA	1538	25	
3	FAZILKA	FAZILKA	1535	50	
4	GURUDASPUR	GURUDASPUR	1812	25	
5	JALANDHAR	JALANDHAR	1598	25	
6	KAPURTHALA	KAPURTHALA	1604	25	
7	LUDHIANA	LUDHIANA	1543	25	
8	SANGRUR	SANGRUR	1563	30	
9	FEROJPUR	FEROJPUR	1631	25	
10	NAWASHAHAR (SBS NAGAR)	NAWASHAHAR	1760	25	
11	HOSHIARPUR	HOSHIARPUR	1816	40	
12	TARN TARAN	TARN TARAN	1716	25	
13	FARIDKOT	FARIDKOT	1631	15	
14	MOGA	MOGA	1648	25	
15	MUKTSAR	MUKTSAR	1588	25	
16	BHIWANI	BHIWANI	1409	25	
17	FATEHABAD	FATEHABAD	1463	25	
18	JHAJJAR	JHAJJAR	1397	25	
19	JIND	JIND	1477	25	
20	MAHENDRAGARH	MAHENDRAGARH	1337	25	
21	PALWAL	PALWAL	1420	25	
22	REWARI	REWARI	1344	25	
23	ROHTAK	ROHTAK	1422	25	
24	SIRSA	SIRSA	1445	50	
25	SONIPAT	SONIPAT	1456	25	
26	YAMUNANAGAR	YAMUNANAGAR	1503	25	
27	HISAR	HISAR	1422	25	
	TOTAL			735	

SCHEDULE II
DESTINATION WISE TRANSPORTATION OF FERTILISERS BY ROAD FROM TALOJA
PERIOD : 01/10/2018 TO 31/12/2018
UTTAR PRADESH

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	BENSULF ESTD QTY IN (MT)	TOTAL ESTD QTY IN (MT)	RATE PER MT (RS)
1	AGRA	AGRA	1349	100	150	250	
2	ALIGARH	ALIGARH	1440	50	150	200	
3	BADAUN	BADAUN	1503	100	100	200	
4	BAGHPAT	BAGHPAT	1485	50	100	150	
5	BAREILLY	BAREILLY	1422	100	50	150	
6	BULANDSHAHR	BULANDSHAHR	1528	50	50	100	
7	ETAH	ETAH	1420	100	50	150	
8	FARUKHABAD	FARUKHABAD	1293	100	100	200	
9	FIROZABAD	FIROZABAD	1246	50	50	100	
10	GAUTAMBUDH NAGAR	GAUTAMBUDH NAGAR	1456	30	20	50	
11	GHAZIABAD	GHAZIABAD	1440	30	20	50	
12	HAPUR	HAPUR	1470	50	50	100	
13	HARDOI	HARDOI	1431	50	50	100	
14	HATHARAS	HATHARAS	1356	50	50	100	
15	JYOTIBAPHULENAGAR	JYOTIBA PHULE NAGAR	1556	50	50	100	
16	KANNOJ	KANNOJ	1323	50	50	100	
17	KANPUR	KANPUR	1300	80	30	110	
18	KANPUR DEHAT	KANPUR DEHAT	1332	50	20	70	
19	KASGANJ	KASHIRAM NAGAR	1451	50	20	70	
20	LAKHIMPUR KHERI	LAKHIMPUR KHERI	1606	50	20	70	
21	MAINPURI	MAINPURI	1250	30	20	50	
22	MATHURA	MATHURA	1350	50	50	100	
23	MEERUT	MEERUT	1445	50	100	150	
24	MORADABAD	MORADABAD	1418	100	100	200	
25	MUJAFFARNAGAR	MUJAFFARNAGAR	1466	50	100	150	
26	SAHARANPUR	SAHARANPUR	1514	50	20	70	
27	SAMBHAL	SAMBHAL	1516	100	100	200	
28	SHAHJANPUR	SHAHJANPUR	1246	100	100	200	
29	SHAMLI	SHAMLI	1558	50	50	100	
30	PILIBHIT	PILIBHIT	1577	100	50	150	
31	BIJNOR	BIJNOR	1574	50	80	130	
32	ETAWAH	ETAWAH	1288	50	30	80	
33	KHERI	KHERI	1430	30	20	50	
34	SITAPUR	SITAPUR	1530	30	20	50	
35	AURIYA	AURIYA	1330	100	50	150	
TOTAL				2180	2070	4250	

SCHEDULE II
 DESTINATION WISE TRANSPORTATION OF FERTILISERS AND BENSULF BY ROAD FROM TALOJA
 PERIOD : 01/10/2018 TO 31/12/2018
ANDHRA PRADESH

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	BENSULF ESTD QTY IN (MT)	TOTAL ESTD QTY IN (MT)	RATE PER MT (RS)
1	ANANTAPUR	ANANTAPUR	869	1000	100	1100	
2	KURNOOL	KURNOOL	785	200	10	210	
3	ADONI	KURNOOL	732		10	10	
4	NANDYAL	KURNOOL	859	1000	10	1010	
5	KADAPA	KADAPA	985	250	10	260	
6	CHITTUR	CHITTUR	1137	1000	10	1010	
7	NELLORE	NELLORE	1147	250	10	260	
8	ONGOLE	PRAKASHAM	1021	400	10	410	
9	GUNTUR	GUNTUR	1005	1000	50	1050	
10	VIJAYAWADA	KRISHNA	990	500	10	510	
	TOTAL			5600	230	5830	

SCHEDULE II
 DESTINATION WISE TRANSPORTATION OF FERTILISERS AND BENSULF BY ROAD FROM TALOJA
 PERIOD : 01/10/2018 TO 31/12/2018
TELANGANA

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	BENSULF ESTD QTY IN (MT)	TOTAL ESTD QTY IN (MT)	RATE PER MT (RS)
1	KHAMMAM	KHAMMAM	892	1000	20	1020	
2	WARANGAL	WARANGAL	821	1000	20	1020	
3	RANGAREDDY/HYD	RANGAREDDY/HYD	694	200		200	
4	NALGONDA	NALGONDA	800	750	10	760	
5	KARIMNAGAR	KARIMNAGAR	794	1000	20	1020	
6	ADILABAD	ADILABAD	743	50	10	60	
7	NIZAMABAD	NIZAMABAD	645	1000	20	1020	
8	MAHBUBNAGAR	MAHBUBNAGAR	663	1000	40	1040	
9	MEDCHAL	MEDCHAL	673	1000	40	1040	
10	MEDAK	MEDAK	667	100		100	
	TOTAL			7100	180	7280	

SCHEDULE II
DESTINATION WISE TRANSPORTATION OF FERTILISERS AND BENSULF BY ROAD FROM TALOJA
PERIOD : 01/10/2018 TO 31/12/2018
TAMIL NADU

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	BENSULF ESTD QTY IN (MT)	TOTAL ESTD QTY IN (MT)	RATE PER MT (RS)
1	COIMBATORE	COIMBATORE	1331	100	50	150	
2	DINDIGUL	DINDIGUL	1340	300		300	
3	UDUMALAI PET	TIRUPPUR	1359	100		100	
4	DHARAPURAM	TIRUPPUR	1316	50		50	
5	ERODE	ERODE	1218	300	10	310	
6	SALEM	SALEM	1170	300		300	
7	KRISHNAGIRI	KRISHNAGIRI	1057	700		700	
8	TRICHY	TRICHY	1310	200	10	210	
9	KANCHEEPURAM	KANCHEEPURAM	1248	100		100	
10	THENI	THENI	1422	200		200	
11	TIRUVANNAMALAI	TIRUVANNAMALAI	1169	100		100	
12	VELLORE	VELLORE	1179	200		200	
13	VILUPPURAM	VILUPPURAM	1231	100		100	
	TOTAL			2750	70	2820	

SCHEDULE II
DESTINATION WISE TRANSPORTATION OF FERTILISERS BY ROAD FROM TALOJA
PERIOD : 01/10/2018 TO 31/12/2018
RAJASTHAN

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	RATE PER MT (RS)
1	KEKRI	AJMER	1019	25	
2	ALWAR	ALWAR	1310	25	
3	BEHROR	ALWAR	1285	25	
4	BARMER	BARMER	1188	25	
5	BALOTARA	BARMER	941	25	
6	SIWANA	BARMER	888	50	
7	GUDA MALANI	BARMER	839	25	
8	HALENA	BHARATPUR	1265	25	
9	BUNDI(TALERA)	BUNDI	1033	25	
10	KOTA	KOTA	898	25	
11	BARAN	BARAN	892	25	
12	JHALAWAR	JHALAWAR	811	25	
13	MANDAR	SIROHI	740	25	
14	REODAR	SIROHI	756	25	
15	SHEOGANJ	SIROHI	805	25	
16	CHOMU	JAIPUR	1162	50	
17	BAGRU	JAIPUR	1133	15	
18	BASSI	JAIPUR	1189	15	
19	BIKANER	BIKANER	1233	25	
20	GANGANAGAR	GANGANAGAR	1481	25	
21	SHRIVIJAYNAGAR	GANGANAGAR	1423	25	
22	PADAMPUR	GANGANAGAR	1470	25	
23	SHRIKARANPUR	GANGANAGAR	1467	25	
24	ANOOPGARH	GANGANAGAR	1381	25	
25	GARSANA	GANGANAGAR	1360	25	
26	SARDULSHAYAR	GANGANAGAR	1496	25	
27	JAITSAR	GANGANAGAR	1434	25	
28	HANUMANGARH	HANUMANGARH	1467	75	
29	SANGARIA	HANUMANGARH	1487	50	
30	PILIBANGA	HANUMANGARH	1442	25	
31	RAWATSAR	HANUMANGARH	1418	25	
32	BHINMAL	JALOR	853	25	
33	JEEVANA	JALOR	855	50	
34	SANCHOR	JALOR	779	25	
35	MENGALWA	JALOR	845	25	
36	RANIWARA	JALOR	766	50	
37	SAYLA	JALOR	852	25	
38	PHALODI	JODHPUR	948	45	
39	BHOPALGARH	JODHPUR	1057	25	
40	OSIYA	JODHPUR	1047	25	
41	ASOP	JODHPUR	1076	25	
42	NAGAU	NAGAU	1125	25	
43	KUCHERA	NAGAU	1098	50	
44	MERTA	NAGAU	1054	25	
45	JASNAGAR	NAGAU	1031	25	
	TOTAL			1325	

SCHEDULE II
 DESTINATION WISE TRANSPORTATION OF FERTILISERS AND BENSULF BY ROAD FROM TALOJA
 PERIOD : 01/10/2018 TO 31/12/2018
CHHATTISGARH

SR.	DESTINATION	DISTRICT	DISTANCE (KMS)	ANP + NPK + WSF ESTD QTY IN (MT)	BENSULF ESTD QTY IN (MT)	TOTAL ESTD QTY IN (MT)	RATE PER MT (RS)
1	RAIPUR	RAIPUR	1132	500	50	550	
2	DURG	DURG	1090	20		20	
3	RAJNANDGOAN	RAJNANDGOAN	1059	20		20	
4	DHAMTARI	DHAMTARI	1139	50		50	
5	BILASPUR	BILASPUR	1240	50		50	
6	RAIGARH	RAIGARH	1391	20		20	
7	JANJGIR CHAMPA	JANJGIR CHAMPA	1281	20		20	
8	KABIRDHAM	KABIRDHAM	1186	20		20	
9	BEMETARA	BEMETARA	1153	20		20	
10	BASTAR	BASTAR	1319	50		50	
11	KONDAGAON	KONDAGAON	1191	25		25	
12	KANKER	KANKER	1128	100		100	
13	MAHASAUND	MAHASAUND	1188	20		20	
14	BILHA	BILASPUR	1223	50		50	
15	BHATAPARA	BALODA BAZAR	1204	100		100	
16	BALODA BAZAR	BALODA BAZAR	1219	20		20	
17	KUMHARI	DURG	1117	20		20	
18	AMBIKAPUR	AMBIKAPUR	1496	50		50	
19	MUNGELI	MUNGELI	1197	20		20	
	TOTAL			1175	50	1225	

SCHEDULE III

CONFIRMATION ON PAYMENT TERMS OPTED FOR

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

Payment within 30 days through Cheque.

Payment within 37 days through RTGS with transaction fee of Rs. 50 / Transaction.

(Please tick the payment option desired above)