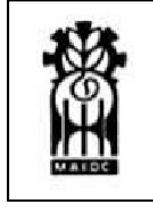


Telephone : (07104)
232528/232460/16
Fax No. : 0712-2553137
E-mail : nogangp_ngp@sancharnet.in
Correspondence Address:
NOGA Factory, Plot No.B-17 to B-20,
MIDC Area, Hingna, Nagpur -16.



**The Maharashtra Agro- Industries
Development Corporation Limited**

(A Government of Maharashtra Undertaking)
(Registered under the Companies Act. 1956)

Regd. Office:

**Krushi Udyog Bhavan, Dinkarrao Desai Marg,
Aarey Milk Colony, Goregaon (East), Mumbai-65
Website : www.maidcmumbai.com**

Ref. No.NOGA/DIV/ 2017-18/ 27

Date: - 15.09.2017

To,

E-TENDER NOTICE

Sub: Annual contract for Transportation of Finished / Semi-finished products.

Dear Sir,

Online Digitally signed tenders are invited from the transporter for **Transportation of Finished / Semi-finished products** under rate contract from the Noga Factory, Plot No. B-17 –B-20 MIDC, Hingna, Nagpur – 440016 to various destinations all over India, as per commercial form (C1). The details of destinations and tentative annual tonnage of finished / semi-finished products are indicated as under.

Sr.No.	Destination	Tentative Annual Tonnage (MT)
1.	Mumbai/ Washi /Bhivandi/ Sewri & Mazgaon (CSD depot)	1300
2.	Delhi	350
3.	Pune	40
4.	Margoa	60
5.	Nashik	85
6.	Hyderabad	35
7.	Bangalore	15
8.	J & K	150
9.	Chennai	As per Order
10.	Jaipur	As per Order
11.	Bhopal	As per Order
12.	Kolkata	As per Order
13	Indore	As per Order

The quotes are invited as per terms of tender given in tender document and the annual contract will be based on the lowest L-1 offer, state wise submitted by the eligible transporter.

Interested transporter, may please submit your offer along with earnest money deposit of Rs. 9800/-. The details are given in the tender form.

Please read tender instruction before submitting your offer online.

Thanking you.

-SD-
(Sunil N. Patil)
Dy.Genral Manager (Noga)

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KEY SCHEDULE

The rates /bid offers should be valid for 90 days. The M.A.I.D.C reserve the right to accept or reject any or all Tender either in part or full without assigning any reason whatsoever.

Time Schedule (key dates):

Sr. No	MAIDC Stage	Start Date & Time
1	Release of Tender	15.09.2017 17.00
2	Bid Preparation & Tender Closing	03.10.2017 17.00
3	Bid Opening	04.10.2017 14.00

1) Instructions for the Bidders

1) Bidders are requested to visit the <https://mahatenders.gov.in> and go through the “e-tendering Tool Kit” wherein the all basic Know how (detailed help documents designed for bidders) of the e-tendering stages are given.

2) For any sort of assistance, please refer, 24 X 7 helpdesk Toll free no.180030702232 & Mobile:787107985-86/ 7878078972-73.

3) Login ID and password to be created on the above website.

4) Class II or class III Digital signature (e-token) with signing, verification, and encryption and decryption certificate is essential. Bidders may purchase this from any reliable sources. The bidders are required to sign the bid data using above Class II or Class III digital signature as per the Information Technology Act, 2000. The digital signatory should be the authorized representative of the organization/bidder.

5) Tender form fee Rs.100/- (Rs. hundred only) is to be paid online for the downloading of tender form and bid preparation. Earnest Money Deposit (EMD) Rs.9800/-(Rs. Nine Thousand Eight Hundred Only) is to be paid online by net banking.

6) The various activities /stages of e-tendering procedure for the bidders as well as for MAIDC are; date & time locked. Hence, bidders are requested to execute all the activities related to tender downloading, bid preparation & bid submission strictly as per the tender schedule (key dates).

7) This tender is strictly online tender. No manual bids will be accepted by MAIDC.

8) MAIDC reserves the right to accept or reject any or all tenders either in part or in full without assignment any reason whatsoever.

-SD-
(Sunil N. Patil)
Dy.General Manager (Noga)

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2. General Terms & Condition for Transportation of Finished / Semi-finished products

1. Terms and conditions hereinafter shall be binding on the tenderer & MAIDC Ltd.

2. DEFINATION & INTERPRETATION:

In this contract the General and Special terms and conditions the words will have the following meanings unless the context otherwise requires.

- a) "Acceptance of tender" means the letter or memorandum communicating to the tenderer for acceptance of this tender.
- b) "Contract" means invitation to tender, instructions to tenderers, acceptance of tender, particulars and the general and special conditions specified. In the acceptance of tender that includes repeat order which has been accepted or acted upon by the tenderer
- c) "Tender" means the person/firm/company, with whom the contract is made and includes his legal heirs, executors, administrators of successors and permitted assigns, as the case may be.
- d) "Purchaser" means any person who is authorized by Managing Director of Maharashtra Agro Industries Development Corporation Ltd. To deal with the tenderer.
- e) "Managing Director" means Managing Director of Maharashtra Agro Industries Development Corporation Ltd.
- f) "Officer" means any person who is authorized by Managing Director of Maharashtra Agro Industries Development Corporation Ltd .to deal with the tenderer.

3. PARTIES:

The parties to the contract are the tenderer and the purchaser.

4. SUBMISSION OF TENDER QUOTATION:

Tenderer should submit their tender via e-tendering system on site <https://maidc.maharashtra.etenders.in>

5. AUTHORITY OF PERSON SIGNING THE CONTRACT ON BEHALF OF THE TENDERER:

A person signing the tender or any documents in respect of the contract on behalf of the tenderer without disclosing his authority to do so shall be deemed to warrant, that he has authority to bind the tenderer. If it is discovered at any time that the person who is signing had no authority to do so,

the Managing Director may, without prejudice to any other right to remedy of the purchaser, cancel the contract in the part or full and or purchase the material at the risk and cost of such person and hold such person liable to the purchaser for all cost damages arising from the cancellation of the contract including any loss which the purchaser may sustain on account of such purchaser.

6. AUTHORITY OF THE MANAGING DIRECTOR/OFFICER

For all the purposes of the contract, including arbitration preceding therein, the Managing Director and/or officer shall be entitled to exercise all rights and powers of the purchasers.

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7. The purchaser shall scrutinize all the tenders received by them. The tenders shall be opened on the day and time fixed in advance. The tenderer shall be at liberty to remain present at the time of opening tenders. After scrutinizing the tenders it shall be the right of the purchaser either to accept a single or more tenders and/or to reject any one or all the tenders. The purchaser shall not be bound to give any reason either for acceptance or rejection of tender.

8. Earnest Money

- a. That if the tenderer backs out after submission of tender (within the validity period of the tender) and on before or after acceptance of his tender (either whole or in part) the purchaser shall have right to forfeit the amount of earnest money deposit.
- b. Amount of earnest money shall be refunded within a period of 90 days from the date of opening the tenders to the tenderer, whose tenders are not accepted by the purchaser. In case of tenderers whose tenders and or tender are/is accepted by the purchaser, their amount of earnest money deposit shall remain with purchaser till the accounts are settled.

9. VALIDITY OF TENDER:

The rates offered by the tenderer shall be valid for acceptance for minimum of 60 days from the date of opening of tender.

10. RATES:

- a) The tenderer shall quote the rates as per format provided on commercial form(C-1).
- b) MAIDC desire to make rate contract, for the period of one year. Therefore, Tenderer should quote the rate applicable for above period. Rates once accepted will be final throughout Contract period, however, MAIDC can consider the rate revision at their sole discretion, in case of increase in Govt. Levies / changes in Duties and taxes on production of documentary evidence. MAIDC may consider at their sole discretion, the revision of rates, in exceptional cases, like abnormal increase in price of major inputs, provided documentary evidence is submitted.

11. SERVICE TAX: - Service tax under GST liabilities shall be on service receiver i.e. M.A.I.D.C. & on transporter as per GST rules.

12. PAYMENTS TERMS:- Payment of transportation bills will be made within 30 days from the date of receipt of bills in duplicate along with acknowledgement i.e. stamp and signature of consignee

towards receipt of goods by consignee, which is to be obtained on duplicate copy of delivery challan and lorry receipt. Bill shall be paid after all deduction towards shortage damage, interest for delayed delivery, other expenses if any etc. from the bill amount.

13. Tenders shall be on all India basis covering the probable destinations as shown in the commercial form(c-1) and such other destinations as may be added from time to time.

14. Other than the destinations mentioned in the commercial form(c-1) tenderers should be prepared to transport the material to any additional stock points that may be introduced during the validity of the contract. Rate for such destinations, if added, during the course of contract, will be decided mutually considering distance and rate applicable for nearby destination.

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15. The goods to be transported will be finished / semi-finished processed and pre-packed goods manufactured by the Noga Factory at its premises at Hingna Nagpur and the goods may also have to be picked up from such other factory or godown in Nagpur or any other places, which the MAIDC ltd (hereinafter referred as The Corporation) may utilize from time to time for processing.

16. The goods will be packed in bottles / cans / tetra pack / carboys / barrels/laminate pouches and such items are subsequently packed in corrugated cartons. Semi Finished products will be packed in Carboys / drums and will have to be transported in the same pack. There will be no further packing to the carboys or the drums.

17. Indication can be given to the tentative quantity in tonnage and cases of material to be transported to any destination.

18. The tenderer may quote their rates per kg. for part truck load and full truck load for the various destinations indicated in commercial form(c-1). Charges for part truck consignment would not exceed in any case to full truck charges.

19. For the purpose of applying full truck load minimum quantity per consignment applicable to 7 MTS to 9 MTs, however, payment will be released on the basis of actual tonnage transported.

20. The rates are to be quoted in the enclosed format as per commercial form(c-1), on the letter head with authenticated sign and seal of the Transport Company and scanned copy to be attached online as per key scheduled.

21. The rates to be quoted will be on Door Delivery Basis. The transporter will undertake the unloading and stacking of the goods at consignee's godown. Door Delivery Terms will apply both for direct delivery consignment and so also for consignment on documents through bank basis.

22. Door Delivery will also mean that, wherever necessary the transporter will have to clear the consignment through the Octroi Post by payment of the Octroi duty and this amount will be duly reimbursed by the Consignee to the transporter. If Octroi paid on behalf of the Corporation, then such claim must be duly accompanied by Original Octroi Receipt issued by the respective Municipal Corporation. The bills for Octroi payment shall be reimbursed within 30 days from

the date of submission. Where ever, exemption of Octroi is applicable it will be the responsibility of the transporter to collect the necessary forms from the concerned authority.

23. If the transporter fails to give door delivery of any consignment and consignee has to arrange delivery from transporter's office then expenditure thus incurred by consignee will be recovered from transporter's bill.

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24. If the goods are dispatched under documents through bank to the consignee, transport contractor will effect the delivery only after receipt of documents through bank. For this purpose transport contractor should have their own branches at maximum destinations, it is, therefore, necessary for transporter to submit the list of the destination, where they have their own depots or arrangement through their associated transporter or their authorized depots and associates need to be submitted with tender.

25. On delivery of the consignment the transporter will have to get the duplicate copy of the Delivery Challan & Lorry Receipt duly signed and stamped by the consignee certifying that they have received the goods. The consignee will also certify on the said duplicate copy of the Delivery Challan and Lorry Receipt the damages and shortages which have been noticed "OUTWARDLY". Subsequently the consignee will OUTTURN the Consignment and make an assessment of the total damages / shortages that have occurred in transit and make OUTTURN REPORTS. The transporter's Agent at the consignee's end will have to sign the said outturn report as a token of his certification that the contents of the report are correct, if the transporter's agent is not available at the consignee's end, then the outturn report of the consignee will be considered to be final.

26. The transporter's Agent for this purpose can make it a condition that the consignee gives information of the date when they propose to out-turn the consignment so that, he can be present when such out turning is done and satisfy themselves that the damages claimed by the consignee is correct. The normal period within which this report has to reach the Corporation from the Consignee is 10 days and as such out turning will normally take place within five days from the date on which the consignment is delivered. If the transporter's agent is not present at the time of out turning of the consignment and their signature and certification does not appear on the outturn report, the corporation shall presume that due intimation had been given but the representative was not present at the time of out turning and such damages /

Shortages as may be claimed in the out turn report will be awarded to the consignee and will be duly debited to the transporter and adjusted in the bill.

27. The corporation will not be insuring any of its consignments and the responsibility for any damages / shortages in transit will be totally that of the transporter. The transporter is at liberty to take out insurance as they deem fit and necessary.

28. The Corporation will also reserve the right to claim total damages from the transporter in case of such losses arise on account of an accident, theft, losses and riot / any natural calamity to the carrying vehicle.

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29. The rates once accepted shall be final for the period of the tender contract and will not be changed under any circumstances. It is made clear that during the said contract period no request for amendment for rate revision will be entertained on any ground, unless there is any change in Govt. Levies, Fuel prices and transport road taxes.

30. Under normal circumstances the Corporation will issue requisition of vehicles from the transporter and give the transporter 12 hours to place the vehicle. However, this period will not be deemed to be a mandatory, right of the transporter and the Corporation can also place requisition of vehicle within very short notice. In case of emergency the transporter will have to ensure that the first vehicle arrives within the premises of the Corporation for loading within two hours of requisitioning. However, it is made amply clear that the vehicle will have to be placed by the transporter in accordance with demand for the vehicle as may be made by the Corporation.

31. In case the transport contractor fails to place the vehicle as per demand of the Corporation, the Corporation will exercise its option of placing vehicle through ANY OTHER TRANSPORTER AND THE DIFFERENE IN COST WHICH THE Corporation will have to bear for placing of such vehicle through such alternative transporter will have to be borne by the transport contractor, in whose favour the contract is awarded. The Corporation will place vehicle through alternative source, at the risk & cost of the transport contractor, if the transport contractor fails to place the vehicle when demanded. The vehicle must be placed within the hours of 9.30 a.m. and 4.00 p.m.. The Corporation shall reserve its right to accept or return any truck placed after 4.00 p.m. If at the instance of the transporter the truck is accepted for loading even if placed after 4.00 p.m. then the corporation shall debit the overtime charges incurred by the Corporation for such loading to transporter. The corporation may also at times desire that the vehicle be placed before 9.00 a.m. In case where a number of truck have to be loaded on a single day in which case the transporter shall have to place the truck accordingly.

32. The normal transit period for full truck load material to the tune of 7 MTs and above for any destination will be 4 to 5 days maximum and for small consignment / part truck load 15 days will be permitted. Consignments not delivered within this specified period will entail the transporter to such penalties as the Corporation may choose to levy depending on and including any loss of business incurred by the Corporation on account of the said delay. The minimum

penalty charges for consignments non delivery within above specified limit will be Rs.1000/- per day or part thereof over and above the specified limit.

33. In case on any account there is an abnormal delay and the consignee refuses to accept any consignment, the transport contractor will be contract bound to bring the material to premises of the Corporation or transport it to such other destination as may be directed by the Corporation and such cost will have to be borne by the transport contractor. The corporation also reserves the right to recover the entire cost of the consignment from the transport contractor in case on account of delay in transport the consignee refuses to take delivery.

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34. In respect of payment of bills for transport of Civil / Military consignments payment will be made on the 30th day after receipt of the duplicate copy of Delivery Challan & Lorry Receipt duly endorsed as the acknowledgement of the goods at the consignees end. Bills will be paid after all deductions towards shortages / damages / interest for delayed deliveries are made from the bill amount.

35. The tenderer will have to deposit an amount of Rs.9800/- (Nine thousand Eight Hundred only) online towards Earnest Money Deposit along with the Tender/quotation. Unsuccessful tenderers will be refunded EMD within 90 days from the date of finalization, subject to receipt of a request letter from the transporter, whereas in case of successful tenderers the same will be refunded after receiving the security deposit or after completing of contract. Tenders received without the EMD will be rejected outright, EMD will be forfeited if the tenderer backs out after submitting the tender. EMD shall not bear any interest.

36. The tenderer to whom the contract is finally awarded will arrange to pay an amount of Rs.1,00,000/- (Rupees one lack only) towards Security Deposit, in Cash or by way of Bank Guarantee of any Nationalized or Scheduled Bank. which will be liable for refund/return after satisfactory completion of contract and after adjustment of any claims which the corporation may have against the contractor at the end of the contract period. Security Deposit will not bear any interest. Security Deposit in any other form will not be accepted.

37. Force Majuer: - Neither party shall be liable for any claim for loss or compensation arising out of failure to carry out the terms when such failure is due to war, rebellion, mutiny, civil commotions, fire, strike, lock out etc. A notice of such occurrence should be given to either party within 10 days from the happening with adequate proof.

38. The corporation reserves the right to award the contract to more than one transporter either on an overall basis or region-wise or any other manner in which it may desire to divide the contract. The Corporation reserves the right to accept or reject any one or all the tenders without assigning any reason in part or full.

39.A company of transport should have minimum 5 years experience in the same line of services of transport.

40.A company of transport should be solvent and should have been in operation for at least five years and out of those five years it should have had a minimum annual turnover of Rs. 1 crore *in the last three years.*

41.A Copy of balance sheet(Major proof copies) to be attached.

42.A copy of profit and loss statement of last years to be attached.

43.A Copy of list of own vehicle shall be attached.

44. A company of transport should submit their client list and also submit satisfactory service report of at least 2 clients.
45. A company of transport should submit a copy of PAN card.
46. Transporter shall submit a copy of GST Certificate No.

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46. SUBLETTING OF CONTRACT

The successful Tenderer / Questioner shall not sublet or assign this contract or any part of it's without obtaining the written permission of MAIDC LTD, in advance.

47. ARBITRATION

In the event of any dispute or difference arising out of the terms and conditions of the contract, or in connection with this contract (Except to any matter the decision of which is specifically provided) such dispute or differences shall be referred to the sole Arbitration of the Managing Director of MAIDC LTD, or his / her nominee whose decision in the matter shall be final and binding upon the parties. The arbitration may from time to time, with the consent in writing from the parties, enlarge the time for making and publishing the award, the venue of the Arbitration shall be Mumbai/Nagpur.

48. JURISDICTION

The contract shall be deemed to have been entered at Nagpur and all cases of action in relation to the contract will thus be deemed to have been arisen only within the Jurisdiction of Nagpur Court.

-SD-
(Sunil N. Patil)
Dy. Genral Manager (Noga)

3. INSTRUCTION TO BIDDERS

GENERAL INSTRUCTIONS:

To view- Tender Notice, Detailed Time Schedule, Tender Document for this Tender and subsequently purchase the Tender Document and its supporting documents, kindly visit following e-Tendering website of **Government of Maharashtra: <https://maharashtra.etenders.in>**

The Contractors participating first time for e-Tenders on GOM e-tendering portal will have to complete the Online Registration Process for the e-Tendering portal. A link for enrollment of new bidders has been provided on **<https://maharashtra.etenders.in>**

All bidders interested in participating in the online e-Tendering process are required to procure Class II or Class III Digital e-Token having 2 certificates inside it, one for Signing/Verification purpose and another for Encryption/Decryption purpose. The tender should be prepared & submitted online using individual's Digital e-Token.

e-Tendering Tool Kit for Bidders (detailed Help documents, designed for bidders) has been provided on e-Tendering website in order to guide them through different stages involved during e-Tendering such as online procedure for Tender Document Purchase, Bid Preparation, Bid Submission.

The interested contractors / bidders will have to make online payment (using credit card/debit card/net banking) of Rs. 1038/- (inclusive of all taxes) per bid per tender to online service provider of e-Tendering system (Sify Nextenders) at the time of entering **Online Bid Submission** stage of the tender schedule.

If any assistance is required regarding e-Tendering (registration / upload / download) please contact GOM e-Tendering Help Desk on number: **020 – 253 155 55 (Pune Helpline), 022-266 111 17: ext – 25, 26 (Mumbai Helpline),**

Email: support.gom@nextenders.com

PURCHASE AND DOWNLOADING OF TENDER FORM:

The tender document is uploaded / released on Government of Maharashtra, (GOM) e-tendering website **<https://maharashtra.etenders.in>**. Tender document and supporting documents may be purchased and downloaded from following link of **<https://maharashtra.etenders.in>** on e-Tendering website of Government of Maharashtra, **<https://maidc.maharashtra.etenders.in>** by filling Demand Draft details online. Subsequently, bid has to be prepared and submitted online ONLY as per the schedule.

The Tender form will be available online only. Tender forms will not be sold / issued manually from Goregaon Office.

The bidders are required to download the tender document within the pre-scribed date & time mentioned in online tender schedule. After expiry of the date and time for tender document download, Department / Corporation will not be responsible for any such failure on account of bidders for not downloading the document within the schedule even though they have paid the cost of the tender to the Department / Corporation. In such case the cost of the tender paid by the bidders will not be refunded.

TECHNICAL BID

Following documents should be uploaded in Online Technical Envelope (T1) in PDF format, if required can be Zipped as well and then uploaded. These documents need to be digitally signed by individual contractor's digital signature and uploaded during **Online Bid Preparation stage**.

The list of documents for Technical Envelope is Given Separately.

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COMMERCIAL BID

Financial offers must be prepared and typed on letter head with authenticated sign in a given format of Commercial Envelope (C1) and attached during **Online Bid Preparation stage**).

Any bidder should not quote his offer anywhere directly or indirectly in Technical Envelope (T1).

Note: During Online Bid Preparation stage, bidders are allowed to make any changes or modifications in the bid data uploaded by them in Technical (T1) as well as Commercial (C1) envelope. Once a bidder successfully completes the Bid Preparation stage (by generating the Hash Values for T1 and C1), system won't allow him/her to make any further changes or modifications in the bid data.

Online Bid Submission

During this stage, bidders who have successfully completed their Bid Preparation stage are required to transfer the data, already uploaded by them during Bid Preparation stage, from their custody to department's custody. During this stage, bidders won't have any capability to make any kind of changes or editing into technical as well as commercial data.

EARNEST MONEY DEPOSIT (EMD)

As per given in **NOTICE DETAILS** of the tender on working days.
Offers made without Earnest Money Deposit shall be rejected.

INSTRUCTION TO BIDDERS FOR ONLINE BID PREPARATION & SUBMISSION

During the activity of **Bid Preparation**, the tenderer is required to upload all the documents of the technical bid by scanning the documents and uploading it in the PDF format. This activity of uploading the documents as well as preparation of commercial bid and other Annexures enclosed with the tender (if any) should be completed within the pre-scribed schedule given for bid preparation.

After **Bid Preparation**, the tenderer is required to complete **Bid Submission** activity within prescribed schedule without which the tender will not be submitted.

Interested contractors / bidders will have to make online payment (using credit card/debit card/net banking/Cash Card) of Rs. 1038/- (inclusive of all taxes) per bid per tender to online service provider of e-Tendering system (Sify Nextenders) at the time of entering **Online Bid Submission** stage of the tender schedule. 15

-SD-
(Sunil N. Patil)

(Noga)

Dy.General

Manager

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4. FORMAT OF COMPANY INFORMATION

Proforma - I

Name of the company:	
Registered office address	
Address for correspondence:	
Name of the authorized signatory	
Designation of the authorized signatory	
Mobile No. of the authorized signatory	
Name of the other contact person	
Designation of the contact person	
Mobile No of the contact person	
Land line Nos of the company	
Fax Nos of the company	
e-mail address of the company	
GSTN No.	
PAN No. of the company	
Bank details of the company for payments by RTGS a) Beneficiary Name b) Credit account No. c) Centre (Location) d) Bank Name e) Branch address f) Account type g) IFSC Code	

Also please enclose a cancelled cheque of above account for our ready reference.

Name & Designation of:
Authorized Signature

Authorized signatory Bidder
With seal. & Date

5. ENVELOPE

Envelope 'T1' Technical Bid should contain following documents –

- 1) Copy of Registration Certificate of Trader /Firm/Organization/Industry.
- 2) Copy of Company Information as per format enclosed (Proforma – I on page No. 9) on letter head of firm.
- 3) Copy of GST Registration.

Envelope 'C1' Price Bid should be submitted on letter head as per format provided and complete offer with authenticated sign shall be attached along with documents online only.

Rate: Rate should be on FOR Destination basis. Rate should be submitted with detailed bifurcation such as Basic rate, Transportation, GST etc.

The envelopes C1 has to be filled online according the key dates of the Tender Schedule. Bidder may not be able to fill any bids/quotes once the Bid Preparation date is expired.

If any discrepancy is found in submission of tender as specified above, the tender offer is liable to be rejected.

The envelope 'T1' will be opened first.

Tender offer will be opened as per the schedule mentioned in the tender online. The online tender opening will be done at our Goregaon office in presence of tenderers if remain present.

-SD-
(Sunil N. Patil)
Dy.General Manager (Noga)

Important:

- 1) Tenders without EMD will not be considered.
- 2) The format of company information & Tender format should be filled completely in all respects.

6. COMMERCIAL FORM (C1)

To,
The Dy. General Manager
Noga Division,
Nagpur

Sub: - Tender for Transportation of Finished / Semi-finished products

Ref: - Tender No. ____ Dt. _____

With reference to above, we are submitting herewith Transportation of Finished / Semi-finished products from Noga Factory, MIDC, Hingna, Nagpur to the various destination overall India as per details given in format below.

Price Bid Format

Sr.	Destination	Tentative Annual Tonnage (MT)	From Noga Factory, Hingna, Nagpur	From Noga Factory, Hingna, Nagpur
			Rate for Part Truck Load (Rs. per Kg.)	Rate for Full Truck Load (Rs. Per Kg.)
1	Mumbai/ Washi /Bhivandi/ Sewri/ Mazgaon (CSD depot)	1300		
2	Delhi	350		
3	Pune	40		
4	Margoa	60		
5	Nashik	85		
6	Hyderabad	35		
7	Bangalore	15		
8	J&K	150		
9	Chennai	As per Order		
10	Jaipur	As per Order		
11	Bhopal	As per Order		
12	Kolkata	As per Order		
13	Indore	As per Order		

Signature of Tenderers

Name of Transporter -

Contact Person -

Contact No. -