



TWO BID TENDER
FOR
Handling, Storage of Pig Iron & Operation of
Stockyard' at Ahmedabad

TENDER NO: NSIC/AHD/VPI/18-19

DUE ON 10/12/2018

TENDER DOCUMENTS

THE NATIONAL SMALL INDUSTRIES CORPORATION LTD
202-203, SAMRUDHDHI BUILDING, OPP. SAKAR-III, NEAR
INCOME TAX, ASHRAM ROAD, AHMEDABAD-380014

**Tender for 'Handling, Storage of Pig Iron &
Operation of Stockyard' at Ahmedabad.**

Tender No. NSIC/AHD/VPI/18-19

Dated: 29/11/2018

Tender due on : 10.12.2018 at 11.00 A.M.

Tender opening on : 10.12.2018 at 11.30 A.M.

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Signature of the Service Provider Name, Designation of the Signatory Name of the company & Seal	
Date:	

Tender No. NSIC/AHD/VPI/18-19

Dated: 29/11/2018

M/s.
.....
.....

Sub: Tender for 'consignment agency for handling and storage of Pig Iron & Operation of Vedanta Stockyard' at Ahmedabad.

Dear Sirs,

We invite your most competitive offer in two bid systems in sealed cover for Storage, handling & operation of Stockyard at Ahmedabad for Pig Iron of M/s. Vedanta Ltd. The scope of work, period of contract, terms of payment, Proforma for quoting Technical Bid & Price Bid and other terms & conditions of the contract shall be as set out in the tender documents.

The tender shall be duly filled in prescribed formats mentioned at "Proforma for Technical Bid and Proforma for Price Bid" and all the pages of the tender including the terms & conditions and supporting documents shall be signed by authorized signatory on your behalf & enclosed with your covering letter in two separate sealed covers superscribing on the top of envelope "Tender for Storage, handling & operation of Stockyard at Ahmedabad for Pig Iron of M/s. Vedanta Ltd – Technical Bid / Price Bid separately.

The tenderers may note that the particulars called for in the Technical Bid have to be submitted by them in the form of answers supported by documentary proof for such information particularly in support of the qualification of sub Service Providers and the requirement as prescribed.

The tenders shall be addressed to Sr Branch Manager, National Small Industries Corporation Ltd., 202-203, Samruddhi Building, Opposite Sakar-III, Income Tax Circle, Ashram Road, Ahmedabad-380014 and shall be submitted on or before 11.00 a.m. on 10.11.2018. The Technical Bid will be opened on the same day at 11.30 a.m. in front of the representatives of the tenderers present, if any followed by inspection of the site. The Price Bid of only those sub-Service Providers shall be opened who have qualified in Technical Bid and offered the stockyard premises in accordance with the requirements. The date of inspection and opening of price bid will be informed separately.

Yours faithfully,

(Ahmad Naseer)
Sr. Branch Manager
(Sd/-)

Signature of the Service Provider Name, Designation of the Signatory Name of the company & Seal	
Date:	

TECHNICAL BID

Please reply against columns and attach proof

Tender No. NSIC/AHD/VPI/18-19

A. Sub Service Provider Details : i. Constitution ii. Res. Address (Partner & Props.) iii. Business Address iv. GST registration no. v. IT - PAN vi. Experience in C. Agency viii. Quantity handled p.a.	
B. Stockyard Premises: i. Address ii. Area in Sq. m iii. Site Plan Attached ? iv. Meets requirements of Safety, Height & Other conditions? Furnish details. v. Weigh bridge installed? vi. Owned / Rented	
C. Handling Equipment's: i. No. of Magnetic Machines ii. _____ iii. Owned / Hired	
D. In case of Partnership / Co. i. Power of Attorney Attached ? ii. Board Resolution Attached ? iii. Copy of Partnership Deed ? iv. M&A of Association Attached ?	

Signature of the Service Provider Name, Designation of the Signatory Name of the company & Seal	
Date:	

Tender for 'consignment agency for handling and storage of Pig Iron & Operation of Stockyard' at Ahmedabad. Tender No. NSIC/AHD/VPI/18-19

General Terms and condition of the contract:

1. NSIC is desirous of appointing a Service Provider / consignment agent (hereinafter called the Service Provider) for providing storage handling and invoicing services and all other incidental services related thereto (hereinafter called the services) for various products of M/s. Vedanta Ltd at Ahmedabad. The general terms and conditions shall be as under:

2.1. NSIC intend to store and handle minimum assured quantity of 1660 MT per month, and tentative quantity as mentioned in scope of work at Ahmedabad stockyard with variation of +/- 10%. However, the same cannot be made a mandatory condition of the contract.

2.2 The Service Provider should have necessary experience, expertise, ability, infrastructure and personnel including tie-ups with other service providers to render the services. He / It should have necessary approval, registration and licenses required for rendering the Services;

3. Term of the contract.

The term of the contract shall be for the period of two years or for a lesser term corresponding to agreement between NSIC and Vedanta and can be terminated as per procedure. Provided, however, that the obligations incurred by the respective parties prior to such termination shall survive such termination and shall continue to bind the parties after such termination. The contract may be renewed for such further periods as may be mutually agreed at least one month prior to the expiry of the term of the contract or any extensions thereto. Any such extension shall be in writing signed by both the parties.

Scope of Work for Depots

Depot Location – Ahmedabad (Preferred Area - Kathwada)

Infrastructure & Facilities

- A. A plot of approx. 2000 Sq. mts land including approx.60 sq. mts. office facility, surrounded by compound wall with proper gate and lock, leveled concrete land surface shall be provided by Service Provider.
- B. Office with proper illumination duly furnished with a telephone, scanner, internet, e- mail, printing facilities and other infrastructure as required for smooth functioning of SAP, systems within the depot for use of the officials and/or representatives of Vedanta/NSIC.
- C. Following minimum furniture and Hardware for functioning of the depot operation.
 - i. Computers of required specification – 3 nos

- ii. Printers of required specification – 3 nos
 - iii. Scanner - 1 nos
 - iv. Office tables and chairs – 3 sets.
 - v. Record storage racks – For storage of Files, Records.
 - vi. Leased Line and VPN facility for operating SAP.
 - vii. CCTV Camera: 4
 - viii. LED Display screen at Weighbridge.
- D. Electricity and water connections and such other amenities at his own cost. Potable water to be provided at the depot premises on 24 hours basis. Proper washroom facilities shall be provided by service provider.
- E. Generator set/Invertor as standby arrangement for electricity failure. The entire yard shall be provided with street light fixtures so as to provide very good illumination.
- F. One 60 metric ton capacity platform type weighing scale for weighment and secondary transportation of the goods from the depot. Service Provider shall at its cost calibrate the weighbridge by a recognized and approved agency and shall produce the calibration certificate to Vedanta.
- a. Toilet facility to be provided at the depot.
 - b. Round the clock security for the entire yard.
 - c. Loading and Unloading with Magnetic machines.
- G. CCTV camera access to be given to Vedanta.

Depot Management

H. Manpower Requirement

- a. Depot In Charge
- b. Weighbridge Operator/ Invoicing Clerk.
- c. Yard Supervisors

I. Receipt of Material at Depot

- a. Coordination with drivers for timely unloading of trucks
- b. Weighment of material at Depot Weighbridge
- c. Unload material and stack it grade wise in the depot premises within defined space and grade name boards.
- d. Ensure no mix up of material of different grades.
- e. Acknowledgement to the transporter for actual receipt of material.
- f. Entry in SAP
- g. Reports on MIS needs to be submitted to Vedanta/NSIC on daily basis.

J. Delivery of material from depot to customers

- a. Confirm customer requirements through Vedanta's internal systems (SAP) and daily priority shared by Vedanta Marketing Officer.
- b. Schedule trucks within 48 hrs of order received and manage transport Service Providers to carry material from depot to customer location.
- c. Load the material in truck, weigh and Deliver to the customers as per customer location and unload the same.
- d. All the trucks leaving the premises with Vedanta Material must carry the Invoice and other related documents. No trucks should leave without proper documents.
- e. Acknowledgement to be taken from customer for actual receipt of material.

K. General Guidelines

- a. Weighbridge Calibration to be done every 3 months through authorized agencies and yearly once from Legal and Metrology department in presence of Vedanta representative.
- b. No overloading shall be allowed for the dispatches from depot. If any abnormality is seen, penalty as mentioned in the scorecard shall be charged to the extent of contract termination.
- c. No partially loaded truck shall be allowed for the Pig iron loading at Depot.
- d. Display of Sign board as Vedanta Limited is a sole custodian of the depot.
- e. Registration Documents/ Insurance documents of the trucks loaded from depot to be maintained at depot and to be submitted as and when requested by Vedanta.

L. Security of the material

- a. Security of material will be the responsibility of Service Provider up to the moment material leaves Depot premises. Any loss during that time is to be borne by Service Provider.
- b. Service Provider should demonstrate adequate insurance cover to protect against any unexpected event resulting in loss of material at depots.

M. Safety and Usage of PPE's.

- a. All the labors/ staff working in the yard shall wear proper PPE's (Eg. Helmet, Hand Gloves, Goggles, Safety Shoes)
- b. Depot shall ensure the availability of fire extinguishers and other safety equipment.

N. Physical Verification

- a. Service Provider shall arrange for Physical Verification of stock on quarterly basis and to be signed off by Vedanta representative, depot in-charge and third party auditor.

- b. Any variance in book stock with physical stock shall be written off/written back with proper approvals.

O. Handling Loss at Depot

Handling loss up to 0.15% will be allowed on the total quantity loaded from depot. Any loss over and above shall be deducted from the payments of service provider.

P. Tentative Monthly Quantity

Below are tentative quantities to be handled from depots (+/-10% variation)

Tentative quantity per month to be handled from depot:

Tentative quantity/month (MT)
0 - 2500
2501 - 5000
5001 and above

NSIC reserves the right to split the contract between multiple service providers at its discretion. NSIC's decision will be final in this regard. The rates finally provided by service provider shall remain firm unless otherwise agreed in writing specifically irrespective of NSIC's decision to split the contract between multiple service providers. Due to any technical reason/any other valid reason the depot offered by lowest price(L1) bidder is not acceptable to Vedanta Ltd, the bidder offered second lowest(L2) price will be invited to offer their depot for inspection to Vedanta Ltd provided they agree to match the lowest(L1) price. The decision of Vedanta Ltd will be final in this regard.

4. Storage/Warehousing Facility:

4.1 A plot of approx. 2000 Sq. mts land including approx.60 sq. mts. office facility, surrounded by compound wall with proper gate and lock, leveled concrete land surface shall be provided by Service Provider. The depot should be to the satisfaction of the NSIC / Vedanta. The depot should have independent and separate gate for loading and unloading of Vedanta Pig Iron products separately.

4.2 Any time during the pendency of the contract, on 30 days intimation, NSIC shall be entitled to surrender/move out from any of the depots/warehouse and may call upon Service Provider for finalizing another depot/warehouse at any other location at Ahmedabad. Service Provider shall within 10 days intimate and offer the depot/warehouse to NSIC and upon confirmation by NSIC within 10 days thereafter shift to another depot/warehouse on the same terms and conditions set out herein. The cost incidental to the shifting of such operation shall be borne by Service Provider.

4.3 The depots/warehouses offered by Service Provider shall be the ones owned by Service Provider or acquired/arranged by them by way of lease, license or otherwise for being offered to NSIC. However, with regards to depots/warehouses not owned by Service Provider, it shall ensure that NSIC shall get continuous and uninterrupted use of the said depot/warehouse during and under the terms of the contract.

4.4 The depot/warehouse shall be of concrete flooring and with adequate office space (60 Sq m) for NSIC / Vedanta representatives to keep their records and documents.

4.5 The depot/warehouse shall contain weighing scales of 60 MT capacity and along-with adequate number of Magnetic Machines for operational facility of required capacities as handling arrangement.

4.6 Service Provider shall ensure adequate security of the depot/warehouse in which the material is stored for safe keeping of the goods.

4.7 Service Provider shall give facilities to the representative of NSIC/ Vedanta for checking of stocks, stocking arrangements or to conduct surprise stock verification etc. at any time without any prior intimation.

4.8 Service Provider shall provide additional labor through handling arrangement, for stock verification, if necessary, and adequate weighing facilities also.

5. Handling Facility: -

5.1 Service Provider shall provide handling facility for Pig Iron of Vedanta which would include unloading from trucks/containers, storing in depots/ warehouses and loading into trucks/containers. Weighment at the time of receipt of consignment & dispatch will be done for cross checking of stocks and authenticity of received/delivered consignments.

5.3 Service Provider agrees to deliver the material only against delivery order issued by Vedanta / NSIC. Service Provider will simultaneously prepare Invoice and other relevant documents, showing the full details of the material actually delivered and obtain customers' signature thereon to the effect that they have received the material fully and correctly.

5.4 That Service Provider shall take all steps for proper custody of the goods from the time of unloading till its disposal and any loss or shortage shall be borne by Service Provider. All expenses, if any, of loading and unloading by mechanical means i.e. by forklift as also for manual loading and unloading, charges shall be borne by Service Provider. However, if any Octroi or such other similar charges shall be raised under any local laws prior to its unloading at the agreed Depots/Warehousing, the same shall be borne by the VEDANTA / NSIC.

6 Specific responsibilities of Service Provider

Service Provider hereby further undertakes that it shall be responsible for the honesty and integrity of its Persons, Employees & Representatives and agrees to indemnify and keep VEDANTA / NSIC indemnified for any loss (es), cost(s), expense(s), damage(s) etc. that VEDANTA / NSIC suffers/incurs as a consequence of the dishonesty and doubtful integrity of its Employees & Representatives and Persons. Without prejudice to the general responsibilities and liabilities of Service Provider provided elsewhere in this contract, Service

Provider shall be exclusively responsible, or, as the case may be, liable for the following:

- Security Guards at the Depot/Warehouse round the clock.
- Payment of the loss or theft or shortfall or discrepancy in goods for any reason, while or in the custody of Service Provider or its Person or the Employees & Representatives, will have to be made by Service Provider.

7 Replacement

In case VEDANTA / NSIC finds that any of the Employees & Representatives and /or Persons of Service Provider do not satisfactorily comply with standards of integrity, efficiency or punctuality or where VEDANTA / NSIC is of the opinion in it's sole discretion that any of the Employees & Representatives/Persons needs to be replaced, Service Provider undertakes upon written request of VEDANTA / NSIC to do so, to replace him/them forthwith with another/other person(s).

8 Rotation

Except for personnel trained for SAP by Vedanta / NSIC, Service Provider agrees to rotate the Persons and Employees & Representatives engaged or employed in providing the Services in such a way as to ensure that the same Persons and Employees & Representatives shall not be used continuously on the same beat for longer than 24 months.

9 Identification

All Persons and Employees & Representatives of Service Provider rendering Services shall carry a photo identity card and shall identify themselves to VEDANTA / NSIC , when demanded. It shall be the responsibility of Service Provider to take appropriate and foolproof security measures in this regard.

10 Incidental Facilities and other terms agreed:

10.1 Service Provider shall maintain proper record and accounts in respect of stocks and dispatches and also of G. R's in respect of stocks received by them at the depot/warehouse. Service Provider shall also keep registers incorporating therein the opening balance, receipts and sale during the month and the closing balance. The Service Provider shall make available all the requisite records for the purpose of filing GST returns for which VEDANTA / NSIC shall provide necessary help in this regard. VEDANTA / NSIC will hire a tax consultant and retainer fee shall be paid to him by VEDANTA / NSIC. GST as applicable will be paid by VEDANTA/NSIC as the case may be.

10.2 Service Provider shall at depot/warehouse provide computer-trained staff for necessary documentation, data transfer, and generation of various reports, MIS Reports etc. for VEDANTA / NSIC. In addition, Service Provider shall provide minimum of 2 personnel at the depot/warehouse for SAP (System Application and Processing) handling and agrees that such personnel shall not be transferred by Service Provider without the written consent of VEDANTA / NSIC.

As regards SAP training of persons, it shall be the responsibility of VEDANTA to impart training to such personnel at no additional costs.

10.3 That all records of receipts and deliveries and stock shall be properly maintained by Service Provider in proper form as may be prescribed by VEDANTA / NSIC and will be made available to VEDANTA / NSIC for Internal Audit verification and physical examination.

10.4 Service Provider shall submit monthly storage and Handling Bills to VEDANTA / NSIC in the first week of following month for which the bill is raised. VEDANTA / NSIC shall make payment of Bills on receipt of the same from Vedanta possibly by 15th of every month. The payment shall be subject to TDS and any other statutory levy as the case may be.

11. Covenants of Service Provider

Service Provider covenants that it shall:

11.1 conform in all respects with the provisions of any such statute, ordinance or law and the regulations or bye laws of any local or other duly constituted authority which may be applicable to the provision of the Services and with such rules and regulation of public bodies and companies as applicable to Service Provider and shall keep VEDANTA / NSIC indemnified against all penalties and liability of every kind for breach of any such statute, ordinance or law, regulation or bye-law in relation to storage and handling of Pig Iron at the depot.

11.2 ensure compliance with the provisions of the ESI, EPF, Workman's Compensation, Minimum Wages, and Contract Labour (Regulation and Abolition) Act, if applicable.

11.3 ensure that all personnel employed by Service Provider (except for personnel specifically to be trained by VEDANTA / NSIC for SAP handling) are fully computer trained to provide the Services.

11.4 ensure that the Service Provider and/or the personnel employed by Service Provider shall not at any time use the name and/or trademark/logo of VEDANTA / NSIC in any manner at all.

11.5 ensure that sufficient backups are available to ensure that providing of the Services are not disrupted due to absenteeism at any point of time.

11.6 render the Services in a timely, efficient and professional manner and to the satisfaction of VEDANTA / NSIC.

11.7 shall not have any right to pledge or hypothecate the material. That Service Provider shall hold the material in trust on behalf of VEDANTA / NSIC and exhibit near the entrance to the depot/warehouse on a prominent place

indicating the ownership of VEDANTA / NSIC in respect of the goods stored therein.

11.8 address all complaints and observations made by VEDANTA / NSIC in respect of the Services.

11.9 be responsible and liable for all the activities of its representatives through which the Services are provided and the damage if any caused by such staff to any person and/or property.

11.10 ensure compliance with all applicable laws in rendering the Services.

11.11 shall indemnify and hold harmless VEDANTA / NSIC from any and all losses, claims, expenses and liabilities (including attorney – client expenses) arising out of a breach by Service Provider in complying with the Service Providers obligations arising under this contract.

11.12 shall carry out the instructions issued by VEDANTA / NSIC from time to time in respect of sale of its products in form of ingots etc. and for the purpose, VEDANTA / NSIC will also have an overall supervision and access to the Service Providers depots/warehouses storing VEDANTA / NSIC products/goods.

12. No relationship of employer and representative

The contract shall be on a VEDANTA-to-VEDANTA basis and nothing shall be deemed to constitute the Service Provider or its Persons or Employees & Representatives as the representative of VEDANTA / NSIC or to set up the relationship of employer employee, VEDANTA agent, master servant or such similar relation between VEDANTA / NSIC and Service Provider or its Persons or Employees & Representatives. It is expressly agreed and declared that all such persons will be and continue to remain the representatives only of Service Provider for all intents and purposes. Service Provider hereby undertakes full responsibility for the payment of all wages, dearness and other applicable allowances, bonus, provident fund, gratuity and all other forms of remuneration applicable under law or under any contract, award or settlement to its Employees & Representatives and Persons and deduct from the remuneration payable to such persons all applicable taxes, provident fund and other statutory contributions or payments. VEDANTA / NSIC will not be responsible or liable in any manner whatsoever for any such payments, contributions or deductions.

13. Review

The VEDANTA / NSIC shall be entitled to periodically review the arrangements, processes and controls specified or contemplated in the contract and make changes where required on a mutually agreeable basis.

14. Termination

NSIC shall have an unconditional right, on 30 days' notice to terminate the contract in case:

- Service Provider commits a breach of any of the terms and conditions of the contract.

- Any winding up/insolvency proceedings are instituted against Service Provider party or any legal proceedings for recovery of moneys or attachment are levied against the assets of Service Provider.
- Service Provider enters into any compromise or arrangement with it's creditors; In the opinion of NSIC, their interest or that of their customers are in jeopardy.

The termination shall not affect the rights and obligations of the parties arising prior to such termination. In such case, the goods lying in consignment account, in the custody of Service Provider shall always vest with VEDANTA / NSIC and they shall have the right to recall the material at any time and Service Provider shall not be entitled to claim any lien over the same except for the amounts payable by VEDANTA / NSIC under this contract.

15. No Adjustments to be made

Service Provider shall not make any form of settlement and / or adjustment against any payment due to it by selling or otherwise encumbering the goods in its Depot/Warehouse.

16. Miscellaneous :

The contents of the contract shall be treated as strictly confidential by the Service Provider. Service Provider undertakes to maintain strict confidentiality and secrecy in respect of transactions handled by itself or its employees and representatives and persons under the contract. However, disclosure of any part of the contract to any Court of law or to any regulatory authority or to auditors or to government agencies or to third parties pursuant to any law, regulation or order of a court or regulatory authority of competent jurisdiction shall not be construed as a breach of this clause.

16.1 The contract will apply to the benefit of and be binding upon any successors and permitted assigns of the Parties.

16.2 Any waiver or failure by VEDANTA / NSIC to claim or enforce a breach of any of the provisions of the contract shall not be deemed to be a waiver of any subsequent breach or as affecting in any way the effectiveness of such provisions.

16.3 No amendment, change, variation or modification of any of the terms or conditions of the contract shall be valid or binding unless made in writing and signed by the parties.

16.4 If any provision of the contract is adjudged by a Court to be void or unenforceable, the same shall in no way affect the other provisions of the contract, or the validity and enforceability of the other terms of the contract.

16.5 All notices, requests, demands or other communications which are required or may be given pursuant to the terms of the contract shall be in writing and shall be deemed to have been duly given and received at such address and/or facsimile number as provided by the Service Provider and NSIC: (i) on the date of delivery if delivered by hand or by confirmed facsimile; (ii) upon the date of the courier's/postal departments verification of delivery at the specified address if

sent by a internationally-recognized express courier or registered post; provided that if such day is not a Business Day then the notice, request, demand or communication shall be deemed to have been given and received on the next Business Day following such day. Any notices, requests, demands or other communications transmitted by fax or other form of recorded communication shall be deemed given and received on the first Business Day after its proper transmission to the fax number given by the parties or in the subsequent letters / notices. For the purposes of this Clause, the term "Business Day" shall mean a day on which the commercial banks located in Ahmedabad are open for business during normal banking hours.

- 16.6 In the event of any disputes or differences relating to the interpretation and application of the provisions of the contract, such disputes or differences shall be referred by either party to the Chairman-Cum-Managing Director of NSIC for appointment of a sole arbitrator to adjudicate upon the said dispute or difference and the decision of the arbitrator so appointed shall be final and binding on the parties. The Service Provider will not have any objection if the arbitrator so appointed is an employee of NSIC or that such employee, during the course of his regular assignments, has dealt with the subject matter or has expressed his opinion on the subject matter. The provisions of Arbitration & Conciliation Act 1996 shall apply and the venue of the arbitration shall be Ahmedabad/New Delhi.
- 16.7 If at the time of award of contract, VEDANTA imposes any other term or condition for operation of the stockyard after the due date of the tender or after issue of LOI under this tender, the same shall be applicable to the Service Provider as it is in the manner as though said conditions or terms were part of this tender document and were agreed by the Service Provider.

17. Qualification of Service Providers :

17.1 The Service Provider should be a reputed person, firm or company in existence for minimum three years and should have the valid authority to submit quotations and enter in to handling agreement with NSIC.

17.2 Service Provider should have a valid Goods & Service Tax registration and Permanent Account Number (PAN) from appropriate authorities.

17.3 The Service Provider should have an experience in Consignment Agency / Handling business for minimum three years and should have handled a minimum average quantity of 13,000 MT per annum of similar products i.e. Pig Iron, Aluminum, Zinc & Copper etc.

17.4 The Service Provider should have the necessary permission / Authority / License from the concerned local or municipal authority to operate the handling / consignment agency of the nature of the product offered.

17.5 The Service Provider should own or possess the stockyard premises under lease agreement or Letter of Intent valid for a minimum period of two years.

17.6 The Service Provider should own or possess handling equipment's i.e. Magnetic Machines under hiring arrangement in order to ensure continuous and permanent availability of same at stockyard.

17.7 The Service Provider should have necessary approvals, registration and licenses required for rendering the Services.

17.8 The Service Provider should attach the necessary proofs of above arrangements / qualifications along with the technical bid.

18. Description of Premises for operation of Stockyard.

18.1 1.1. A plot of approx. 2000 Sq. mts land including approx.60 sq. mts. office facility, surrounded by compound wall with proper gate and lock, leveled concrete land surface shall be provided by Service Provider..

18.2 The godown should be well connected to main road and approach should be wide and clear without any obstacles.

18.3 Godown should have ample parking space for the inbound and outbound trucks including space for movement and turn etc.

B. List of Documents to be submitted:

1. Table of Contents duly signed
2. Instructions / questionnaire to bidders duly signed
3. General Terms and Conditions duly signed (Annexure –I)
4. Proof of registration under GST / other taxation authorities. / SSI registration etc.
5. Copy of Pan card (self-attested)
6. Copies of Experience Certificates
7. Proof of premises, lay out plan and measurements indicating the covered area.
8. Proof of handling equipment's.
9. Any other document required to be submitted as per tender terms & conditions.

Signature of the Sub-Service Provider Name, Designation of the Signatory Name of the Company & Seal :	
Date :	

PRICE BID

Tender for 'consignment agency for handling and storage of Pig Iron & Operation of Stockyard' at Ahmedabad. Tender No. NSIC/AHD/VPI/18-19

Pro-forma for Quoting Rates :

The Service Provider hereby quotes the following rates for carrying out the job of storage, handling and management of the stockyard in accordance with the tender terms and conditions as under:

Minimum Assured quantity: **1660 MT**

A	Rates per MT for storage & handling 0-2500 MT	
B	Rates per MT for storage & handling 2501-5000 MT	
C	Rates per MT for storage & handling 5001 MT & above	
D	Monthly Minimum Assured amount (Rs)	

1. The rates quoted are un-conditional and cover all expenses involved or anticipated in accordance with the tender terms and conditions.
2. All terms & conditions of the tender document as stipulated herein are acceptable.

Signature of the Sub-Service Provider Name, Designation of the Signatory Name of the Company & Seal:	
Date:	