



**CONTAINER CORPORATION OF
INDIA LTD.
(A Govt. of India Undertaking)**

**Open Tender Document for
Supply contract of OTL's (One Time
Locks) with anti spin and laser marking of
seal numbers and Plastic Strip Seals
required at various container terminals of
South Central Region.**

2017

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This tender document consists of 36 pages. The tenderers are requested to check that the tender document is complete while receiving the same. This tender document is not transferable under any circumstances. All folios of this tender document must be signed by the intending tenderer and embossed with official seal at the time of submission. The tender document can also be downloaded from our website www.concorindia.com or www.eprocure.gov.in and the cost of the tender document of Rs.1,450/- (Rs. One thousand Four hundred and fifty only) may be paid by Demand Draft in favour of Container Corporation of India Limited payable at Hyderabad / Secunderabad.

TENDER FORM

**Tender No. CON/SCR/CM/OTLs/I/2017-18/OT/01 Tender form price: Rs.1450/-
Inclusive of VAT**

TENDER FORM FOR SUPPLY OF ONE TIME LOCKS (OTL'S) WITH ANTI SPIN LOCK AND LASER MARKING OF SEAL NUMBERS AND PLASTIC STRIP SEALS REQUIRED AT DIFFERENT TERMINALS OF SOUTH CENTRAL REGION, SECUNDERABAD. FOR A PERIOD OF 24 MONTHS FROM THE DATE OF COMMENCEMENT OF CONTRACT.

1. Serial number assigned to the Tender form -----
2. Date of Sale / Issue : -----
3. Name of the applicant to whom
the Tender Form was sold / issued. -----
4. Full address of the Applicant: -----

5. Sealed tender form shall be received upto 15:00 hrs on 01/05/2017.
6. Tenders containing Pre-qualification bids will be opened at the Office of the Chief General Manager, Container Corporation of India Limited., Regional Office, No.602 & 603, 6th Floor, Navketan, S.D.Road, Secunderabad-500 003, Telangana at 1530hrs on 01/05/2017.

Office seal

Full signature
of the Official Issuing Tender Form

Name in block letters _____

Designation _____

Note / instructions:

1. The tender form is not transferable under any circumstances.
2. The tender documents are required to be submitted intact in a sealed cover without tampering with any of the folios thereof i.e. none of the folios of the Tender Document including all the Annexure should be detached and retained by the intending Tenderer. All folios shall be submitted in the manner required duly fulfilling all the conditions mentioned therein.
3. **Each folios of the of the tender documents shall be signed by the intending tenderer or such person on his behalf as is legally authorized to sign for and on his behalf and embossed with official seal at the time of submission.**

4. Each and every supporting document attached with the tender should be signed by the intending tenderer and embossed with official seal at the time of submission.
5. Failure to comply with conditions will render the tender liable to be rejected.
6. **Sealed tender forms complete in all respect shall be submitted in a sealed box kept for this purpose at the Office of the Chief General Manager, Container Corporation of India Limited., Regional Office, No.602 & 603, 6th Floor, Navketan,S.D.Road, Secunderabad-500 003,Telangana. on or before 1500hrs on 01/05/2017.**

Container Corporation of India Limited
(A Govt. of India Undertaking)
Visit us at www.concorindia.com

CHAPTER – I

Instructions to the Tenderers

The Container Corporation of India Ltd. (CONCOR) manages and operates container terminals including Inland Container Depots (ICDs), Container Freight Stations (CFSs) and Domestic Container Terminals (DCTs) at several places in the country. It invites tender from eligible parties for the Supply of One Time Lock Seals (OTLs) with anti spin lock and laser marking of seal numbers and Plastic Strip Seals required at various container terminals of South Central Region. Tenderers must read these instructions before filling the tender.

1. Bids are required to be submitted **in two separate sealed envelopes**. The **first sealed envelope** should contain all the documents listed below in **para 6**. This envelope should be clearly superscribed as: “Pre-qualification Bid for Supply One Time Lock Seals (OTLs) with anti spin lock and laser marking of seal numbers and Plastic Strip Seals required at various container terminals of South Central Region”.
2. The **second sealed envelope** should contain only duly filled & signed “Schedule of Rates” in format given in Annexure-I. Each page of the “Schedule of Rates” should be signed by authorized person of the Bidder. This envelope should be clearly superscribed as “Financial Bid for Supply of One Time Lock Seals (OTLs) with anti spin lock and laser marking of seal numbers and Plastic Strip Seals required at various container terminals of South Central Region”.
3. Both the sealed envelopes should thereafter be sealed in one envelope and tender must be enclosed in a sealed cover, superscribed “Tender No. CON/SCR/CM/OTLs/I/2017-18/OT/01 and name of the tender superscribed as “Tender bids for Supply of One Time Lock Seals (OTLs) with anti spin lock and laser marking of seal numbers and Plastic Strip Seals required at various container terminals of South Central Region” and must be sent by registered post / courier to the following address:

Office of the Chief General Manager,
Container Corporation of India Limited,
South Central Region, Regional Office,
No.602 & 603, 6th Floor, Navketan,S.D.Road,
Secunderabad-500 003 (Telangana).

So as to reach the nominated office not later than 1500 Hrs on 01-05-2017 of submission or deposited in the special tender box allotted for the purpose in the office of the Chief General Manager, CONCOR, SCR, Secunderabad. The special tender box will be sealed at 1500Hrs on 01/05/2017. The tender will be opened at 1530Hrs on the same day. The tender document will not be sold after **1800 hrs on 28/04/2017**. **Any tender received after specified date and time of submission of tender shall be summarily rejected.**

4. The bids will be taken out from the box at 1530 hours, on the same day/date on 01.05.2017 and venue, in the presence of such tenderers are present. Bidders may either be present in person or send their duly authorized representative to participate in the tender opening process. If the date of opening of bids is declared a holiday, the bids would be opened on the next working day at the same place and time.
5. Only the envelope containing the “Pre-Qualification Bids”, will be opened at 1530hours on 01/05//2017. The Pre-Qualification Bids so received will be evaluated as per eligibility criteria laid down in the tender to determine the suitability of all tenderers. The envelopes containing the “Financial Bids” of only those tenderers, who qualify after consideration of the “Pre-Qualification Bids”, will be opened on a subsequent date and time, to be notified to the qualified tenderers only.
6. **“Pre Qualification”** bid will contain all the following documents along with sample of seals except “Schedule of Rates” (Annexure I):

The tenderer should submit the following documents AND Samples of seals with the Pre-qualification in support of his credentials:

- a. Letter of Submission of tender as per tender format in bidder letter head.
- b. Crossed Demand Draft/Bankers Cheques of Rs.35,800/-**(Rupees thirty five thousand eight hundred only)** in favour of Container Corporation of India Ltd., payable at Hyderabad / Secunderabad, towards Earnest Money Deposit.
- c. Documentary proof in support of their being a manufacturer/supplier/trader of One Time Lock (OTL) and having experience in the same business for a minimum period of preceding four years (i.e. 2013-14,2014-2015,2015-16 and 2016-2017) – in the same name / firm composition in which he is applying for this tender.
- d. Documentary proof (experience certificate, contract/agreements etc.) in original/copy, towards having executed contracts of similar nature i.e. manufacture/supply/trade of OTL.
- e. Satisfactory Performance Certificate applicable for existing Supplier. (Kindly Refer the Para No.7 of this chapter)
- f. Copies of proposed products test certificates with positive results on tensile (pull), shear (cutting), bend & impact, from **National Test House (NTH) or any National Accreditation Board for Testing and Calibration Laboratories (NABL) approved LAB**. Alternatively, the bidder may also submit proof of Customs approval or any other national/international approvals for the proposed OTLs (e.g. ISO/PAS 17712 or **any latest revisions, if any**, C-TPAT etc.).

- g. Sample(s) of OTL (Sample-A), Plastic strip seals (Sample-B), that they propose to supply, properly tagged mentioning the specification.
 - h. The audited Balance Sheet and Profit & loss account for the Financial Year i.e. 2013-14,2014-2015, 2015-2016 and current financial year 2016-2017 in the same name/firm composition in which he is applying for this tender. However, unaudited reports certified by Chartered Accountant/Chartered Accountants certification for the current Financial Year 2016-17 shall be accepted.
 - i. Documents regarding constitution of the bidders establishment. A copy of the document as proof of the constitution of the firm/company a copy of partnership deed with copy of registration certificate in case of partnership firm and a copy of Incorporation certificate in case of company.
 - j. Power of Attorney, if required.
 - k. Photocopy of the latest Income Tax return filed in the name of the bidder.
 - l. Copy of valid PAN & TIN Registration.
 - m. Copy of VAT / ST / Excise Registration.
 - n. Notarized photocopy of Registration of bidder /firm under Micro, Small and Medium Enterprises, if any. Please refer the para for Micro, Small and Medium Enterprises.
 - o. Documents indicating ongoing similar supply contracts in hand, if any.
 - p. Crossed demand draft/Banker Cheques of Rs.1450/- in favour of “Container Corporation of India Limited”, payable at Hyderabad / Secunderabad, towards cost of tender document – **(Applicable only in case of downloading tender document from websites)**.
 - q. Each folio of tender document along with addendum / corrigendum / Errata, if any, shall be signed by the intending tenderer or such person on his behalf as is legally authorized to sign for and on his behalf and embossed with official seal at the time of submission.
 - r. Each and every supporting documents attached with the tender should be signed by the intending tenderer and embossed with official seal at the time of submission.
 - s. **Financial Bid: This envelope, duly sealed, will be clearly superscribed as Financial Bid with Name of the Tender, Tender No. and shall contain only duly filled in Schedule of Rates (Annexure-I).**
7. If the existing Supplier has submitted the tender for the same activity in the same Region, the existing Supplier’s bid should necessarily be accompanied by a

satisfactory performance report from the Region. **This shall be enclosed with pre-qualification bid.** In case, his bid for the same activity is not accompanied with the above mentioned satisfactory performance report, it will not be considered.

8. The tender document, comprising all the chapters along with rate quotation as per format given in Annexure-I, should be duly signed and embossed with official seal by the tenderer or any such person as is legally authorized to sign on behalf of the tenderer, and must be submitted on or **before 01/05//2017 upto 1500** hours at Chief General Manager, Container Corporation of India Ltd., South Central Region, Regional office, No. 602 & 603, 6th Floor, Navketan, S.D.Road, Secunderad-500 003 (Telangana).
9. This document will be an integral part of the contract. Therefore prospective bidders are advised to go through the same before filling the tender.
10. **All MSEs registered under the following Authority will be regulated as below:**
 - (a) **Such one can get the tender document / sets at free of cost without paying any tender document fees.**
 - (b) **Such MSES registered under the agencies mentioned below will be exempted from payment of Earnest Money Deposit**
 - (i) **District Industries Centres**
 - (ii) **Khadi & Village Industries Commission**
 - (iii) **Khadi & Village Industries Board**
 - (iv) **Coir Board**
 - (v) **National Small Industries Corporation**
 - (vi) **Directorate of Handicraft and Handloom**
 - (vii) **Any other body specified by Ministry of MSME**
 - (c) **The claim of exemption from paying the EMD (exempted under Central / State / PSU) should be supported with photocopy of Certificate issued by concerned Department duly notarized.**
11. The tender document may be downloaded from CONCOR's website www.concorindia.com or www.eprocure.gov.in and same may be submitted, along with the cost of tender document of Rs.1450/- by way of Demand Draft/Bankers Cheque in favour of 'CONTAINER CORPORATION OF INDIA LIMITED' payable at Secunderabad / Hyderabad, and an undertaking on the Company's letter head that "no amendments have been made in the tender document downloaded from the internet, at the time of submission of tender document." In case of non-submission of cost of tender document, the tender shall be liable for rejection.

The tenderer has to indemnify CONCOR for any losses accrued due to alteration / modification made in the terms and conditions including General Conditions of the tender.

If at any stage, change / modification is noticed in the tender document, tenderer will abide by the original terms and conditions including General Conditions of the tender, failing which, CONCOR reserves the right to reject the tender and / or terminate the contract.

For and on behalf of Container Corporation of India Ltd.

**Chief General Manager
South Central Region
CONCOR/SCR**

CHAPTER – II

SCOPE OF WORK AND TERMS & CONDITIONS FOR SUPPLY CONTRACT OF ONE TIME LOCK SEALS (OTL) WITH ANTI SPIN LOCK AND LASER MARKING OF SEAL NUMBERS AND PLASTIC STRIP SEALS FOR ISO/DSO CONTAINERS.

1) INTRODUCTION:

The Container Corporation of India Ltd. (CONCOR) manages and operates container terminals including Inland Container Depots (ICDs), Container Freight Stations (CFSs) and Domestic Container Terminals (DCTs) at several places in the Country. CONCOR invites tender from eligible parties for **Supply of One Time Lock Seals(OTLs) with anti spin lock and laser marking of seal numbers and Plastic Strips Seals for various Terminals of CONCOR in South Central Region.** Tenderers must read these instructions before filling the tender.

2) ELIGIBILITY CRITERIA:

The minimum Eligibility Criteria for participation in the tender are as under:

- i) The tenderer must be a manufacturer/supplier/trader of One Time Lock (OTL) and must be having the experience in the same business for a minimum period of one year out of the preceding three years i.e. **2013-14,2014-2015, 2015-2016 and 2016-2017.**
- ii) Documentary proof (experience certificates, contract/agreements etc.) in original/photocopy (duly notarized), towards having executed contracts of similar nature i.e. manufacture/supply/trade of OTL.
- iii) Satisfactory Performance Certificate applicable for existing Supplier. (Kindly Refer the Para No.7 of Chapter-I)
- iv) Copies of proposed products test certificates with positive results on tensile (pull), shear (cutting), bend & impact, from **National Test House (NTH) or any National Accreditation Board for Testing and Calibration Laboratories (NABL) approved LAB.** Alternatively, the bidder may also submit proof of Customs approval or any other national/international approvals for the proposed OTLs (e.g. ISO/PAS 17712, **or the latest revisions, if any,** C-TPAT etc.).
- v) The tenderer should be financially sound and should have achieved a **minimum gross turnover of Rs.89500 (Rupees Eighty nine thousand five hundred only)** per annum in his/her business (in the same name in which he/she is submitting his/their offer) during any two of the preceding three years i.e. **FY 2013-14, 2014-**

2015, 2015-2016 and 2016-2017. Audited copies of the Balance sheet and Profit & Loss Accounts for years (FY **2013-14, 2014-2015, 2015-2016 and 2016-2017**) should be duly attached.

- vi) The tenderer must have a positive net worth based on the last completed financial years Profit & Loss Account/Balance sheet.
- vii) Bidder should be having valid PAN & TIN Registration.
- viii) The bidder should submit Sample (s) of OTL (Sample-A), Plastic strip seals (Sample-B) that they propose to supply, properly tagged mentioning the specification.
- ix) Tenderers not meeting the eligibility criteria will not be considered. Tenderers must submit certificates/ documents in support of their credentials.

3) PERIOD OF CONTRACT:

- 3.1 The contract shall be awarded for a period of **Two years** from the date of commencement of contract. CONCOR shall, however, have the right to exercise its discretion of extending the contract by **One year** in case it considers it necessary. The extension shall be granted on the basis of same terms and conditions and mutually agreed rates.
- 3.2 No request for any change in rates will be entertained during the initial Two year period of the contract.
- 3.3 **Supply during Post contract period:** It will be obligatory on the part of the supplier to continue the supply of seals on same rates, terms and conditions prevailing on the last date of the contract even beyond contract period (inclusive of extended period, if any) for 4 (four) months or till alternate arrangements are made, whichever is earlier.

4) TECHNICAL SPECIFICATION OF ONE TIME LOCK (OTL's):

- 4.4 Galvanized M.S. Container locks (Plastic coated). The locks will be duly punched with letter "**CONCOR-SC Region**" and should have laser marking numbered serially to our requirements.
- 4.5 Permanent locking should be obtained on insertion of male member with slight pressure. Minimum pull out load will be 1 to 1.5 M. Tons and above. (Supplier will make necessary testing arrangement and obtain the certification from the National Test House (NTH) or any National Accreditation Board for Testing and Calibration Laboratories (NABL) approved lab / agency whenever required).
- 4.6 Tenderer must ensure that CONCOR seals to have distinctive seal nos. CONCOR logo/seal numbers must not be duplicated and tenderers/ manufacturer have to ensure the same.

- 4.7 Tenderer must submit testifying proof of OTL like pull out load, shear test, bending test, impact test etc. from the National Test House (NTH) or any National Accreditation for Testing and Calibration Laboratories (NABL) approved LAB. Alternatively, the bidder may also submit proof of Customs approval or any other national / international approvals for the proposed OTLs (e.g. ISO/PAS 17712. or the latest revisions, if any, C-TPAT etc.). The OTL should confirm to the ISO standard.
- 4.8 The OTL should be of standard make, suitable for sealing ISO/DSO containers. It should be strong and durable against weather, chemical action and undetected tampering. It should be easy to apply and seal and be permanently and uniquely marked with CONCOR logo and serial number to be easily identifiable/visible. The OTL should generally meet the measurement/dimension as given in the **Drawing sheets attached (Annexure-V)**.
- 4.9 Material of Body & Pin: Steel
Surface of Body & Pin: Zinc Plated, Cover with high density polyethylene/ABS

5) VOLUME OF SUPPLIES:

- 5.1 No definite quantum of seals can be guaranteed. However, CONCOR expects to consume approximately 56000 numbers of OTLs and 31000 Plastic pull tight strip seals per annum on an average, which are expected to vary in the subsequent years. Please refer details below:
- 5.2 It should be understood that this estimation of consumption is without prejudice and without commitment on part of CONCOR as to any specific quantity. The requirement is likely to fluctuate (increase or decrease) and the tenderers should note that no claim for compensation arising directly or indirectly out of such fluctuations in seal's requirement during the currency of contract shall be entertained.
- 5.3 For tender evaluation purpose, CONCOR shall use following estimates of annual requirements in various categories for various terminals.

Description	Colour	Terminal	Estimated Requirement of seals in Numbers Per Annum)
OTL (One Time Key Less Bottle Seal Lock)	Green	ICD /DCT / SNF	17000
	Green	RO/SCR	10000
	Yellow	DCT / Nagalapalle	10000
	Green	CONCOR / Guntur	5000
	Pink	CFS / CFCV & MMLPV – Visakhapatnam	13000
	Green	ICD / DCT – Desur /Adhoc Location	1000
		Total OTLs	56000

Plastic Pull tight strip seals	White or Red	ICD/DCT-SNF, Nagalapalle, CFS/Visakhapatnam, MMLP-V or Any Location.	31000
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6) **EARNEST MONEY:**

- 6.1 Each tenderer shall be required to deposit a sum of Rs.**35,800/- (Rupees Thirty five thousand eight hundred only)** as Earnest Money along with the Pre-Qualification Bid in the form of a crossed Demand Draft/Bankers Cheque made out in favour of “Container Corporation of India Ltd.” payable at Hyderabad / Secunderabad, and valid for a minimum period of three months from the date of issue. No interest shall be allowed on the Earnest Money deposited.
- 6.2 Cheques, war bonds, guarantee bonds and Government securities (Stock certificates, bearer bonds, promissory notes, cash certificates) will not be accepted towards the earnest money referred to above.
- 6.3 The document submitted without EMD will be summarily rejected.
- 6.4 The Earnest Money Deposit of the unsuccessful bidders will be returned as soon as possible, after the tender has been finalized.
- 6.5 The earnest money deposited by the successful tenderer will be adjusted towards the security deposit. In case of the bidder choosing any other option, it will be refunded after receipt of the Security Deposit in full.

7) **CONSTITUTION OF THE FIRM:**

- 7.1 The tenderers, who are the constituents of a Firm, Company, Association/or Society, must enclose notarized/ attested copies of the constitution of their Firm/Company/Association or Society, power of attorney and/or partnership-deed. Co-operative societies must submit an attested copy of the certificate of registration along with the documents mentioned earlier.
- 7.2 The cancellation/modification of any documents such as Power of Attorney, Partnership-deed etc. shall forthwith be communicated to CONCOR in writing, failing which CONCOR shall have no responsibility or liability for any action taken on the strength of the said documents submitted earlier or on the basis of the amended documents.
- 7.3 CONCOR may recognise changes in Power of Attorney and related documents after obtaining proper legal advice.

- 7.4 If the tender is submitted by a proprietary firm, it shall be signed by the proprietor above his full name and the name of his firm with its current address. If the tender application is submitted by a firm of partnership, it shall be signed by all partners of the firm, above their full names and current addresses or by a partner holding the Power of Attorney for the firm for signing the tender, in which case a certified copy of the Power of Attorney shall accompany the tender application / document. A certified copy of the partnership deed, current address of the firm and the full names and addresses of all partners of the firm shall also accompany the tender application / document.
- 7.5 If the tender application is submitted by a company or a corporation, it shall be signed by its Director/duly authorized person supported by Board resolution or holding the power of attorney for signing the application, in which case a certified copy of the Board resolution/Power of attorney shall accompany the tender document. Such company or corporation will be required to furnish satisfactory evidence such as memorandum and articles of association of its existence with the tender document.

8) VALIDITY OF OFFER

- 8.1 The tenderer is permitted to tender on the clear understanding that, after submission of the tender he will not rescind from his offer or modify the Terms and Conditions thereof in a manner not acceptable to CONCOR within 120 days of the date of opening of the tender, unless extended further with mutual consent. Should the tenderer fail to observe or comply with the said stipulation by way of failure to execute an agreement or modify/ withdraw the offer or refuse to accept work order or fail to furnish the requisite Security Deposit, the aforesaid amount of Earnest Money shall be liable to be forfeited to CONCOR, and CONCOR can take recourse to other legal remedies in terms of the contract.

9) QUOTING OF RATES

- 9.1 The tenderer must quote rates in the Schedule of rates (Annexure I) carefully and for all categories of supply, both in words and figures. In case the bidder has not quoted rates written nil or dash or zero or left blank for a particular supply in the SOR, it shall be treated as incomplete bid and the bid shall be liable to be rejected.
- 9.2 In case of any mistake or error, the rate must be cut and written again. Overwriting in rates should be avoided. All cuttings, corrections, etc. should be counter signed by the bidder in full. In case of any difference in rates quoted in words and figures, the rate quoted in words will be taken into account. Further, in case the tenderer does not indicate a rate both in words and figures and only indicates in any one (either words or figures), then that rate will be taken into account and his bid will be evaluated accordingly. No clarification on the same shall be sought and CONCOR reserves the right of interpretation of the same to its advantage.

10) ACCEPTANCE OF TENDER

- 10.1 The authority for acceptance/rejection of the tender documents and tendered rates will rest with the Competent Authority (Chief General Manager/SCR) of Container Corporation of India Ltd., Secunderabad, who does not bind himself to accept the lowest or any other tender.
- 10.2 Acceptance of tendered rates will be communicated by FAX/E-mail/ Express Letter or Formal letter of acceptance of tender. In case where acceptance is indicated by FAX/E-mail, Express Letter or Formal letter of acceptance of tender will be forwarded to the successful bidder as soon as possible, but the acceptance of lowest bid by the Competent Authority will be deemed to conclude the contract and non-compliance of any terms of agreement, including not signing of the agreement, will amount to breach of contract with all attendant legal consequences.
- 10.3 The tender documents submitted by a tenderer shall become the property of CONCOR and CONCOR shall have no obligation to return the same to the tenderers.
- 10.4 On acceptance of the tender, the name of accredited representative(s) of the tenderer who would be responsible for taking instructions from CONCOR shall be communicated to CONCOR within three working days.
- 10.5 CONCOR shall not give any intimation to the unsuccessful bidders about the fact of the rejection of their tender both in the case of pre-qualification bids and financial bids. CONCOR is also not bound to give the reasons for such disqualification.

11) CONCOR also reserves the right to:

- a) Award the work partially, if deemed fit by the Competent Authority, in the financial / business interest of CONCOR.
- b) Overlook any bidder who is in the same line of business and competing with CONCOR.
- c) Bypass any bidder debarred by any Government / Semi Government body or PSU.
- d) Seek clarifications from the bidders regarding any information and documents submitted, along with Pre-Qualification bid. Failure to submit the same may render the bid liable for rejection. However the clarifications sought should not change the basic bid submitted by the bidder.
- e) CONCOR reserves the right to negotiate the rates with the lowest bidder i.e. L-1.
- f) Accept or reject any or all of the pre-qualification / financial bids in part or full.

- g) Reject the incomplete / conditional offers.
- h) Reject the counter offers.
- i) CONCOR reserve the right to seek detailed Rate analysis if required.
- j) If the tenderer deliberately gives wrong information or suppresses/conceals any information/facts in his tender to make his bid favourable for acceptance of his tender or creates circumstance for the acceptance of his tender fraudulently, then CONCOR reserves the right to reject such tender at any stage of execution without any financial liability. Any loss suffered by CONCOR on this account will be recovered from the Supplier. This will be done without prejudice to CONCOR's right to seek any other remedy under law.

12) PARTIAL AWARD OF CONTRACT:

12.1 The Supply contract may be divided into following groups:

- a. Supply of One Time Locks with anti spin lock and laser marking of seal numbers (OTLs)
- b. Supply of Plastic Pull Tight Strip Seals

12.2 Although overall preference of CONCOR would be for a single Supplier to supply all the seals jobs (a)+(b), CONCOR reserves the right to award the contract in part or in full, based on its assessment of the financial bids and reasonability of the rates. In case of such partial award,

- i) The supply will be bifurcated only in terms of (a), (b) only.
- ii) The successful bidder cannot refuse on grounds that all supplies have not been given to it.
- iii) The successful bidder will have to deposit the security deposit / Bank Guarantee for the amounts, based on proportionate value of revised contract awarded, to be fixed by Executed Director/SCR.
- iv) Remaining jobs, not awarded to successful bidder for a partial award, will be re-advertised for as separate contract.

13) EXECUTION OF CONTRACT DOCUMENT:

13.1 The successful tenderer whose tender is accepted shall be required to appear at the office of the Chief General Manager/SCR. Container Corporation of India Ltd., in person or, if the tenderer is a Firm, Company or a Corporation, a duly authorised representative shall so appear to sign the agreement and execute the contract documents within (15) fifteen days of the date of issue of communication (LOI) from CONCOR's office and start the supply within (30) thirty days of issue of LOI or by the date communicated by the Chief General Manager/SCR, whichever is later. Failure to do so may constitute a breach of contract concluded by the acceptance of the tender, leading to forfeiture of Earnest Money Deposit, besides

any other action, including risk and cost working, that CONCOR might take as per the Terms and Conditions stipulated in this document. Chief General Manager/SCR may extend the time for execution of Agreement or starting the work by 30 days each, on the request of the Contactor, or in the interest of CONCOR, if there are sufficient reasons for doing so.

14) SECURITY DEPOSIT:

14.1 The successful tenderer will be required to furnish a security deposit of Rs. **1,78,950/-** (Rupees One lakh seventy eight thousand nine hundred and fifty only) towards successful performance under this contract within [15 days] from the date of communication of award of contract in his favour by CONCOR.

14.2 The security deposit may be submitted in any of the following forms with validity upto the end of the contract period plus six months from the date of its issue:

- (i) Bank Guarantee of State Bank of India or any Nationalised / Scheduled Bank in the proforma approved by CONCOR.
- (ii) 12 years National Saving Certificates, treasury saving deposit receipts and National Plan Certificates pledged in favour of CONCOR.
- (iii) 12 years National Defence Certificate at the surrender value, or 10 years Defence Deposit at the surrender value, or State Loan Bonds.
- (iv) Demand Draft/Bankers Cheque / Pay Orders

Note :

- (a) Govt. Securities (stock Certificates, bearer bonds promissory notes, cash certificates, etc.) will not be accepted.
- (b) The National Saving / Defence Certificates as referred in para (iii) above should be accompanied by the prescribed form duly filled in favour of M/s. CONCOR. National Certificates etc. not accompanied by this form will not be accepted as valid security money.
- (c) No interest shall be allowed or paid on the security deposit.
- (d) Chief General Manager/SCR may extend the time for submission of Security Deposit by 10 days, on the request of the Supplier, or in the interest of CONCOR, if there are sufficient reasons for doing so.

14.3 Should a bidder, whose tender has been accepted, decline or fail to remit the security deposit and/or execute an agreement to take up the contract within fifteen days of the acceptance of the tender or within the extended time permitted by Chief General Manager/SCR, whichever is later, the Earnest Money Deposit mentioned above can be forfeited by CONCOR in full, without prejudice to any other rights or remedies in this regard for breach of contract.

- 14.4 In case the contract is extended for further period of one year, as provided in Para -3 and its sub para of Chapter-II, the validity of the Security Deposit instrument will be accordingly extended by the Supplier by an equivalent duration of time.
- 14.5 CONCOR shall be entitled to appropriate the whole or any part of the security deposit in the circumstances hereinafter provided without prejudice to any other remedy or right. CONCOR shall be entitled to recover any loss or damage that CONCOR may suffer or sustain by reason of the failure of the Supplier to observe the terms and conditions of this contract or to pay any amount that may become due to CONCOR under or by reason of the terms and conditions, of this contract from the amount of security deposit, and in the event of any balance remaining due to CONCOR, the Supplier shall forthwith pay the same. In the event of any such deduction being made from the security deposit, the Supplier shall at once make good the deficiency in the amount of the security deposit within fifteen days of the date of demand to this effect, failing which CONCOR shall deduct the same from the monthly bills or any amount due to the Supplier.
- 14.6 The security deposit referred to above may be forfeited by CONCOR in the event of any breach, on the part of the Supplier, of any of the terms and conditions of this contract, leading to pre-mature termination of the contract, without prejudice to CONCOR's other rights and remedies available under law.

15) REFUND OF SECURITY DEPOSIT:

- 15.1 The security deposit shall, subject to any deductions that may be made there from, be returned to the Supplier within four calendar months after termination or discharge of the contract and on issuance of "No Dues Certificate" by the CONCOR official Incharge/(s) and "No Claim Certificate" by the Supplier.
- 15.2 In the event of any dispute arising between CONCOR and Supplier or between CONCOR and any third party or in respect of any money due to CONCOR in reference to this contract or other contracts entered into by the Supplier singly or jointly with others and CONCOR, who shall detain the security deposit or such balance thereof and/or other amounts payable to the Supplier as CONCOR may in its sole discretion deem fit until the dispute is settled and determined. The Supplier shall have no claim for compensation or otherwise for any such detention made by CONCOR.

16) DELIVERIES:

16.1 The dispatch of the OTLs/seals has to be made by the supplier by their own arrangement and the rate should include the transportation cost up to the terminal where delivery is to be affected as per the Purchase order. The deliveries should be arranged according to the directions of Purchase Order and the time given thereof. The dispatches are required to be made directly to concern location's and the same shall be indicated in purchase order. However, any changes required by CONCOR in the mode or agency the same has to be adhered to.

16.2 Liquidated Damages:

“Normally a time of 45 days will be given for supply of seals from the date of issue of Purchase order. In case of delay beyond the stipulated delivery period CONCOR will levy a **Liquidated Damages** “ A sum equivalent to one half of 1% i.e.(0.5%) of the value of unsupplied items for each week or part of the week so delayed subject to maximum of 10% of the contract value or the modified contract value shall be recovered from vendor/contractor as Liquidated damages.”

16.3 Waiver of Liquidated Damages: The supplier can prefer an appeal within One month from the levy of Liquidated damages to Chief General Manager/CONCOR/SCR on the Liquidated damages. CONCOR may consider waiver of the said liquidated damages depending on circumstances of each case. This will no way establish a right on the supplier for waiver. CONCOR reserve the right to either allow full / partial waiver of the Liquidated damages or reject the case.

16.4 The address/locations of the terminals are given in the table below:

Address of the Terminal / Location	Contact Official
Container Corporation of India Limited, Regional Office: 6 th Floor, No. 602 & 603, Navketan Building, Opp. Clock Tower, S.D. Road, Secunderabad-500003 (A.P), CONCOR Code: RO/SCR	Contact Person : Mr. Gangadhar PH. No. 040-27808938/39 / Mobile No. 9618404008.
Container Corporation of India Limited, Inland Container Depot, Sanathnagar, New Railway Goods Shed Road, Moosapet, Hyderabad-500018 ; (A.P.) CONCOR Code: ICD/DCT-SNF	Contact Person : Mr. PS Rao PH. No. 040-23708080/23816985 / Mobile No. 9618404007.
Container Corporation of India Limited, Domestic Container Terminal, Nagalapalle, Plot No.24/A, Survey No.315 & 434/1, Velimela Village, R.C. Puram Mandal, Nagalapalle – 502300, Medak Dist., A.P., CONCOR Code: DCT/CMCN	Contact Person : Mr. K Srinivas PH. No.08455-287505, 287501, 287506 Mobile No. No.9618404014.
Container Corporation of India Limited, Port Area, 1 Town, Harbour Road, Visakhapatnam-530001 (A.P.) CONCOR code : CFCV	Contact Person: Mr. Chandra Mouli, Ph. No. 0891-2762237/38, Mobile No. 9618404029
Container Corporation of India Limited, Multimodal Logistics Park, Opp: Air Port, Viman Nagar, Visakhapatnam-530009 (A.P.) CONCOR code : MMLPV	Contact Person: Mr. K Ramachandram, Mobile No. 8978388774

Container Corporation of India Limited, Desur Railway Station, Desur (Belgaum), Karnataka-590014, CONCOR Code : DUR	Contact Person Terminal Incharge, Desur, Tel No. 0831-2412399/ 2412400 / Mobile No. 9618404007
Container Corporation of India Limited, Nehru Nagar, Beside Railway Goods shed, Reddipalem, Guntur-522 001. (A.P.), CONCOR code : GNT	Contact Person Mr. Surendra Babu, Ph. No. 0863-2222004 / Mobile No. 9618404033
Any place in Andhra Pradesh – Adhoc Locations.	Shall be intimated in Purchase Order.

17) DEFECTIVE SUPPLIES:

17.1 In case of defective supplies, CONCOR can reject the defective lot. If it is decided that the defect/s is/are of minor nature, CONCOR may accept such seals at 50% of its original agreed price.

18) NON-SUPPLY OF SEALS:

18.1 In the event of non-supply or repeated instances of unsatisfactory service or any failure at any time on the part of the supplier to comply with the terms and provisions of this contract to the satisfaction of CONCOR (who shall be the sole judge and whose decision shall be final), CONCOR shall be free to procure the seals from other sources at the risk and cost of the Supplier.

19) CHANGE ORDERS:

19.1 The Purchaser may at any time make changes within the general scope of Contract in any one or more of the following:

- a. The services to be provided by the Supplier.
- b. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any part of the work under the Contract, whether changed or not changed by the order, an equitable adjustment shall be made in the Contract Price or delivery schedule or both, and the Contract shall accordingly be amended. Any claim by the Supplier for adjustment under this Clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

20) PAYMENTS:

20.1 The rates given in the schedule of rates will be binding on both the parties and no change in the rates will be permissible during currency of the **initial two years** period of the contract. It is expressly understood that the tenderer has considered every possible fluctuation in the rates of labour, material and general conditions and other possibilities of each and every kind before quoting the rates. No claims on this account shall be entertained.

- 20.2 Subject to any deductions which CONCOR will be authorized to make under the terms of contract that may be applicable while accepting the tender, the supplier shall be entitled for payment as under:
- 20.3 The supplier shall submit bills supported with the delivery challans duly signed by the CONCOR official along with the Purchase Order copy to South Central Region for the supplies made under the Purchase Order. Payment of amount billed will be arranged after necessary checks of the correctness of claim, deducting all charges due as per the existing rules. The aforesaid payment of the bill will ordinarily be made within 15 days of submission. The delay, however, shall neither entitle the supplier to claim interest nor terminate contract.
- 20.4 Payment shall be made through cheques/NEFT/RTGS/ECS.
- 20.5 A claim for supplies made under this contract shall be made by the Supplier to CONCOR within three months of such supply. If he does not prefer claim within the said period, he shall be deemed to have waived his right in respect thereof and shall not be entitled to any payment on account thereof. Chief General Manager /South Central Region is empowered to waive off the Limit/accept delayed submission of bill if valid reasons are given.
- 20.6 No claim in respect of under-payment to the Supplier shall be considered valid or shall be entertained unless a claim in writing is made therefore within three months from the date on which payment of the original claim thereto was made. Any claim for such under-payment not received within the stipulated three months period shall be liable to be summarily rejected by CONCOR. However, Chief General Manager/SCR is empowered to condone the delay if valid reasons are given.
- 20.7 CONCOR will have the right to recover any over payment which might have been made to the Supplier by CONCOR through inadvertence, error, etc or any cause whatsoever from bills & from the security deposit or any other amounts due to him. In the event of any such recoveries/adjustments being made from the security deposit, the Supplier shall at once make good deficiency in the amount of the security deposit within 15 days of payment to this effect, failing which CONCOR will be at liberty to deduct the said amount from the future bills.
- 21) ESCALATION CLAUSE:**
- 21.1 NO CHANGE IN PRICE IS ALLOWED DURING THE INITIAL TWO YEARS PERIOD OF THE CONTRACT. The rates accepted by the competent authority of CONCOR shall remain fixed and valid for original period of contract.

22) RESOLUTION OF DISPUTES

- 22.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 22.2 In case of any unresolved disputes arising out of interpretation of any of the provisions of this contract, the Chief General Manager/South Central Region, CONCOR shall appoint an arbitrator. There will be no objection if the arbitrator so appointed is an employee of CONCOR and that he had to deal with the matters to which the contract relates and that in the course of his duties as such he had expressed views on all or any of the matters in dispute in reference.
- 22.3 Subject as aforesaid the provision of the arbitration Act, 1996 or any statutory modification or reenactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceeding under this clause.
- 22.4 The award of the arbitration shall be final, conclusive and binding on all parties to the contract.

25) APPLICABLE LAW

- 25.1 The Contract shall be interpreted in accordance with the laws of the Union of India, SECUNDERABAD.

26) TAXES AND DUTIES

- 26.1 Supplier shall be entirely responsible for all taxes including Sales taxes (VAT) /Trade Taxes/excise duty, duties, license fees, GST(If applicable) etc., incurred until delivery of the Contracted Goods at the terminals to the Purchaser. **No tax or duty will be payable by the purchaser.**

27) TERMINATION BY DEFAULT:

- 27.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to Supplier, terminate the Contract in whole or part:
- a) If the Supplier fails to deliver the goods at the terminals of South Central Region, within the time period specified in the Contract or any extension thereof granted by the Purchaser.
 - b) If the Supplier fails to perform any other obligation(s) under the Contract.
- 27.2. In the event the Purchaser terminates the Contract in whole or in part, pursuant to Para 27.1, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods similar to those undelivered for any excess costs for such similar goods. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

28) TERMINATION FOR CONVENIENCE

- 28.1 The Purchaser may, by written notice sent to the Supplier, terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of work under the Contract is terminated, and the date upon which such termination becomes effective.
- 28.2 The Goods that are complete and ready for shipment within 30 days after the Supplier's receipt of notice of termination shall be purchased by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
- (a) To have any portion completed and delivered at the Contract terms and prices; and/or
 - (b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

29) EXIT CLAUSE:

- 29.1 CONCOR will have the liberty to terminate the contract by giving an advance notice of (60) sixty days in case there are strong business reasons for it to do so as determined by its management.

30) GENERAL:

- 30.1 Any clarification in regard to the meaning or intent or interpretation of any of the provisions of these terms and conditions required on any point shall be sought from Chief General Manager/SCR, CONCOR whose decision in the matter shall be final and binding. Any other matter relevant to but not covered in the contract shall also be decided by making reference to him and his decision will be final and binding.

For and on behalf of Container Corporation of India Ltd.

**Chief General Manager
South Central Region**

All terms and conditions listed from Para 1 to 30 along with their sub-paras have been read carefully, understood and accepted.

Signature & Seal of the Tenderer
For and on behalf of
Name
Designation

SCHEDULE OF RATES

Description	Colour	Terminal	Estimated Requirement (Nos./Per Annum)	Rate per Seal (To be quoted in Figures & Words)	
				Rs. in Figures	Rs. in Words
OTL (One Time Key Less Bottle Seal Lock) (As per Drawing Sheet No. 1 to 4 & Sample-A as submitted in Pre-Qualification Bid)	Green	ICD/DCT / SNF or RO SCR	17000		
	Green	RO/SCR	10000		
	Yellow	DCT / Nagalapalle	10000		
	Green	CONCOR / Guntur	5000		
	Pink	CFS / CFCV, Visakhapatnam and MMLP, Visakhapatnam	13000		
	Green	ICD/DCT – Desur /Adhoc locations	1000		
Plastic Pull tight strip seals (As per Drawing Sheet No.5 & Sample-B as submitted in Pre-Qualification Bid)	White or Red	ICD/DCT-SNF or Nagalapalle, CFS/CFCV, Visakhapatnam or Any Location over SCR	31000		

- The above rates are inclusive of transportation and all Taxes i.e. Sales Tax/VAT/Trade Taxes/Excise Duty/Duties/License Fees/GST if any etc incurred until delivery of the contracted goods at the Terminal of CONCOR/SCR.
- If required “C” forms shall be provided by CONCOR.
- The rates given in the schedule of rates will be binding on both the parties and no change in the rates will be permissible during currency of the initial two years period of the contract. It is expressly understood that the tenderer has considered every possible fluctuation in the rates of labour, material and general conditions and other possibilities of each and every kind before quoting the rates. No claims on this account shall be entertained.

- No definite quantum of seals can be guaranteed. However, CONCOR expects to consume the above mentioned numbers of seals per annum on an average, which are expected to vary in the subsequent years.
- It should be understood that this estimation of consumption is without prejudice and without commitment on part of CONCOR as to any specific quantity. The requirement is likely to fluctuate (increase or decrease) and the tenderers should note that no claim for compensation arising directly or indirectly out of such fluctuations in seal's requirement during the currency of contract shall be entertained.
- For tender evaluation purpose, CONCOR shall use above estimates of annual requirements in various categories for various terminals.

Signature & seal of the Tenderer/s

ANNEXURE –II

AGREEMENT FOR SUPPLY CONTRACT OF ONE TIME LOCK SEALS(OTLs) WITH ANTI SPIN LOCK AND LASER MARKING OF SEAL NUMBERS (OTLs) AND PLASTIC STRIP SEALS FOR ISO/DSO CONTAINERS.

An agreement made on this _____ day of _____ Two thousand & Thirteen between the Chairman & Managing Director, Container Corporation of India Limited (A Govt. of India Undertaking), Regd. Office. CONCOR Bhawan, C-3, Mathura Road, Opposite Apollo Hospital, New Delhi – 110 076 represented herein by the Chief General Manager, South Central Region, Secunderabad (Hereinafter called the CONCOR/ Purchaser) on the ONE PART and _____ carrying the business at _____ under _____ the _____ name _____ of M/s _____ (hereinafter called the Supplier/Supplier), which expression shall be deemed to include his/their respective heirs, executors, administrators, legal representatives, successors, and assignees)

Whereas the supplier has agreed with the CONCOR to supply the goods at the rates indicated in Schedule hereto annexed, upon the conditions of Contract, specified in the terms and conditions of Contract annexed.

CONCOR hereby agrees to award the contract of supplying the one time lock seals (OTLs) with anti spin lock and laser marking of seal numbers and Plastic Strip Seals in consideration of the payment to be made by CONCOR in respect thereof at the rates specified in Schedule hereto-annexed. The supplier who shall duly perform the said duties in said Schedule set for and shall execute the same with great promptness, care and diligence in a workman like manner to the satisfaction of CONCOR and will carry out the work in accordance with the conditions of contract with effect from _____ day of ----- upto -----day of -----and will observe, fulfill and honour all the conditions therein mentioned (which shall be deemed and taken to be part of this Agreement as if the same had been fully set forth therein).

Signature & seal of the Supplier

IN WITNESS WHEREOF the said parties have hereunto set their hands the day and year above written.

SUPPLIER

Chief General Manager/South Central Region

FOR AND ON BEHALF OF
CONTAINER CORPORATION OF INDIA LTD.,

WITNESS

- 1.
- 2.

Schedule detailing the terms of work with rates and the conditions of contract are annexed.

ANNEXURE-III

FORMAT OF BANK GUARANTEE

1. In consideration of Container Corporation of India Ltd., acting through the Chief General Manager, having its registered office at ‘CONCOR Bhawan’, C-3, Mathura Road, Opp. Apollo Hospital, New Delhi 110 076, having agreed to permit M/s _____ (hereinafter called the said Supplier) for Supply of One Time Lock Seals with anti spin lock and laser marking of seal numbers (OTLs) and Plastic Strip Seals for CONCOR Terminals at South Central Region on its behalf on the terms and conditions of the agreement dated made between and on production of a Bank Guarantee for [.....], We [Name of Bank] Bank promise to pay to Container Corporation of India Ltd., an amount not exceeding [Rs..... only] against any loss or damages caused to or suffered by the containers or cargo therein or the Container Corporation of India Ltd., by reason of any failure of the Supplier to handle or carry containers/cargo safely in contravention of the terms and conditions in the said agreement.
2. We [Name of Bank] Bank, do hereby agree to be the primary obligator and undertake and promise to pay the amount due or payable under this guarantee without any demur, merely on a demand from the Chief General Manager, South Central Region, Container Corporation of India Ltd., stating that the amount claimed is due by way of loss or damage caused to or would be caused or suffered by the Container Corporation of India Ltd., by reason of any failure of the said Supplier to perform the said operations safely without damaging the cargo/containers. Any such demand made on the Bank shall be conclusive as regards the amount due and payable under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding [Rs.....].
3. We [Name of Bank] Bank, further agree that the guarantee herein contained shall be taken for the performance of the said agreement and that it shall continue to be enforceable till all dues of the Container Corporation of India Ltd., under or by virtue of the said agreement have been fully paid and its claim satisfied or discharged or guaranteed, unless a demand or claim under this agreement is made on us in writing on or before four months after the date of completion of the contract, we shall be discharged from all liability under this guarantee thereafter.
4. Notwithstanding anything to the contrary contained herein the liability of the Bank under this guarantee will remain in-force and effect until such time as this guarantee is discharged in writing by the Container Corporation of India Ltd., or until the end of three years and six months from the date of issue (whichever is later) and no claim shall be valid under this guarantee unless notice in writing thereof, is given by the Container Corporation of India Ltd., within four months from the date of aforesaid agreement.

5. Provided that we [Name of Bank] Bank unconditionally undertake to renew this guarantee or to extend the period of guarantee from year to year within 3 (three) months before the expiry of the period or the extended period of the guarantee as the case may be on being called upon to do so by CONCOR. If the guarantee is not renewed or the period extended on demand, we [Name of Bank] Bank shall pay the Container Corporation of India Ltd. the full amount of the guarantee on demand and without demur.
6. We [Name of Bank] Bank, further agree with the Container Corporation of India Ltd., that the Container Corporation of India Ltd., shall have the fullest liberty without our consent and without affecting in any manner out of obligations hereunder to vary any of the terms and conditions of the said [Name of tender] contract from time to time or to postpone for any time or from time to time any of the powers exercisable by the Container Corporation of India Ltd., against the said Supplier and to forebear or enforce any of the terms and conditions of the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said Supplier or for any bearance, act or commission on the part of the Container Corporation of India Ltd., or any indulgence by the matter or thing whatsoever which under the law relating to sureties but for the said reservation would relieve us from the liability.
7. This guarantee will not be revoked by any change in the constitution of the Bank or of the surety.
8. We [Name of Bank] Bank lastly undertake not to revoke this guarantee during this currency except with the previous consent of the Container Corporation of India Ltd., in writing.
9. Unless a suit or action to enforce a claim under the guarantee is filed within the period specified in this behalf in the guarantee, the right to enforce a claim under the guarantee shall be forfeited and the Bank would be relieved and discharged from all liability under the guarantee.
10. Notwithstanding anything herein contained, our liability under this guarantee shall:
 - a. be limited to a sum of [Rs.....].
 - b. be completely discharged and all your rights under the guarantee shall stand extinguished if no claim or demand is made upon us in writing and received by us on or before

OFFICER'S SIGNATURE WITH BANK SEAL

DATE

ANNEXURE-IV

**UNDERTAKING TO BE GIVEN BY THE BIDDERS DOWN LOADING
TENDER DOCUMENT FROM CONCOR'S or CPPP WEBSITE ON THE
LETTER HEAD OF THE BIDDER.**

To,

**The Chief General Manager,
South Central Region,
Container Corporation of India Ltd.
Secunderabad.**

I/We..... the authorized signatory of the
.....(Name of
Company/Firm/Association) certify that no addition/modification/alteration has been
made in the original document down loaded from CONCOR/CPPP website. If at any stage,
alteration/modification is noticed in the Original Document, I/We will abide by the terms
and conditions contained in the original tender document, failing which CONCOR reserves
the right to reject the tender and / or cancel the contract.

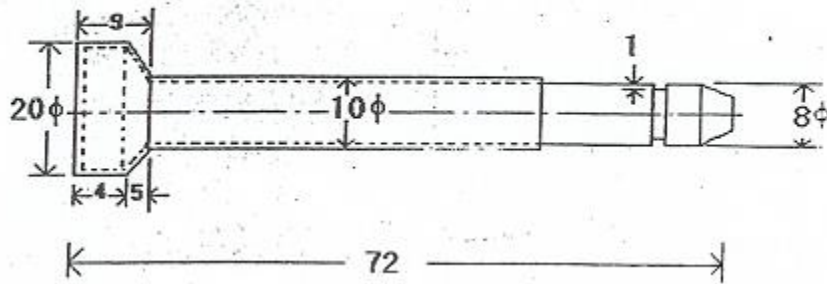
Signature of the authorized signatory.

With seal

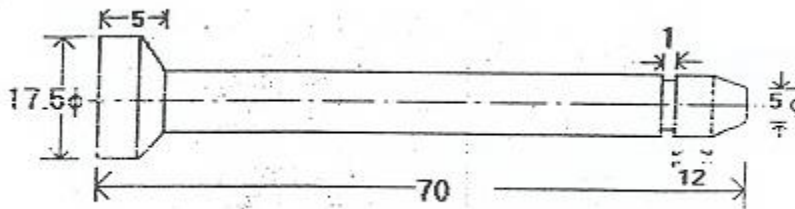
(MEASUREMENTS/DIMENSION OF OTL IN MM)

Drawing Sheet No. 1 :

Dimensions of the Male part with ABS Plastic Cover (in mm)



Dimensions of the Male part without ABS Plastic Coating (in mm)

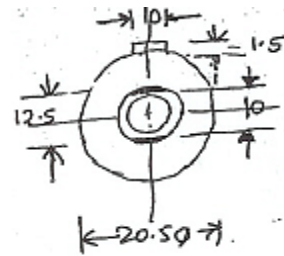
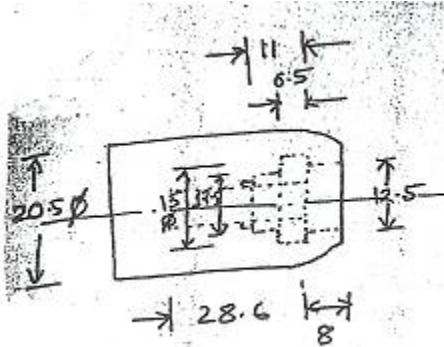


ANNEXURE - V (contd.)
(Measurements/Dimension of OTL)

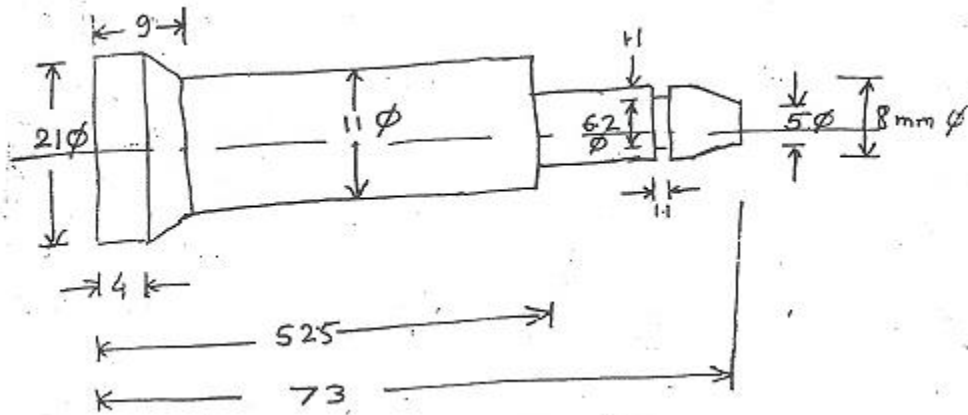
Drawing Sheet No. 2

Dimension details of provided sample seal (in mm)

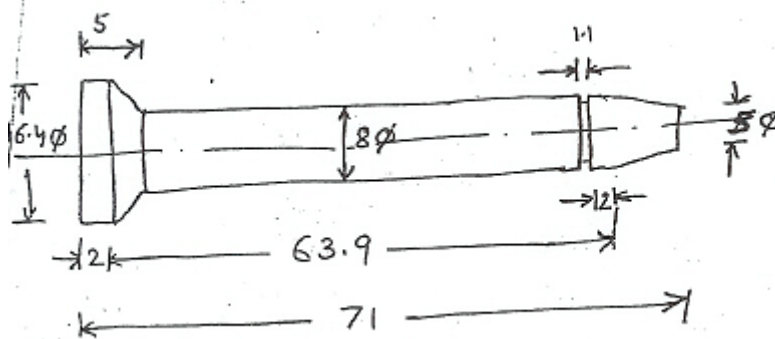
Dimension of female part
 (with ABS Plastic)



Dimension of male part
 (with Plastic ABS)



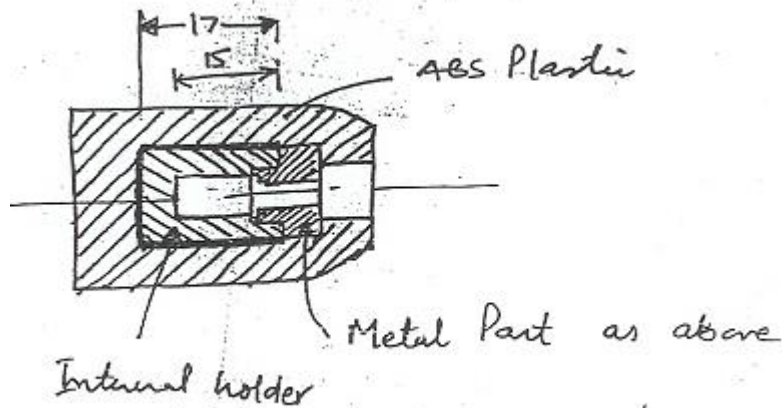
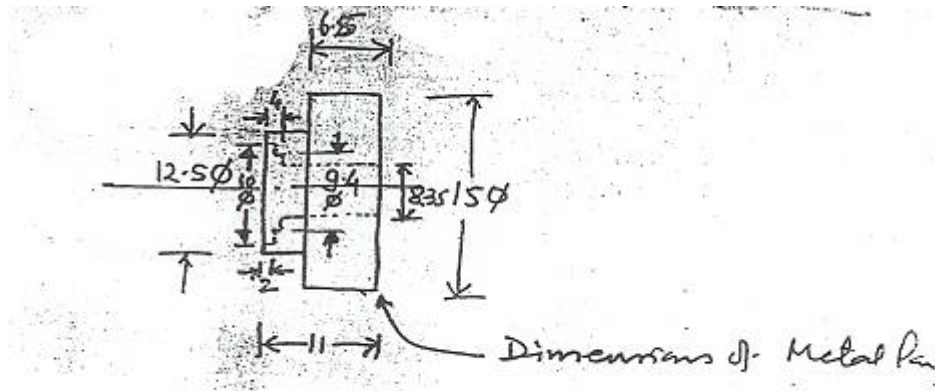
Dimensions of male part (only metal part)



ANNEXURE – V (contd.)
(Measurements/Dimension of OTL)

Drawing Sheet No. 3

Dimensions of the metal portion of female part (in mm)

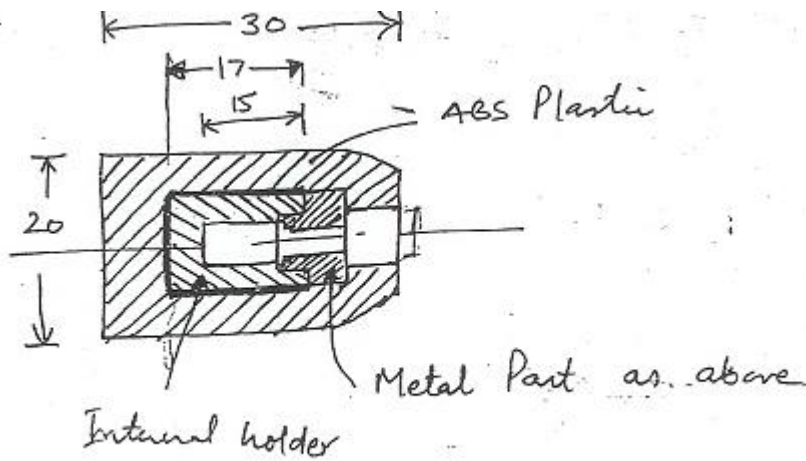
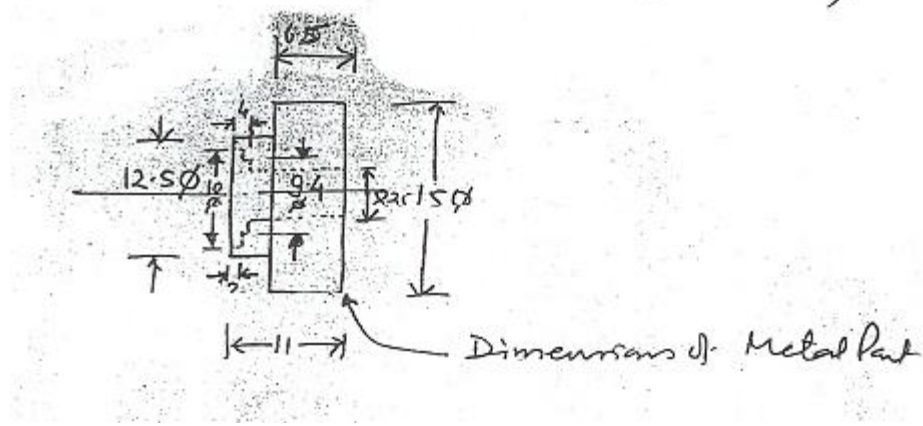


Metal Steel Ring (split) to suit the step
(19 SWG)



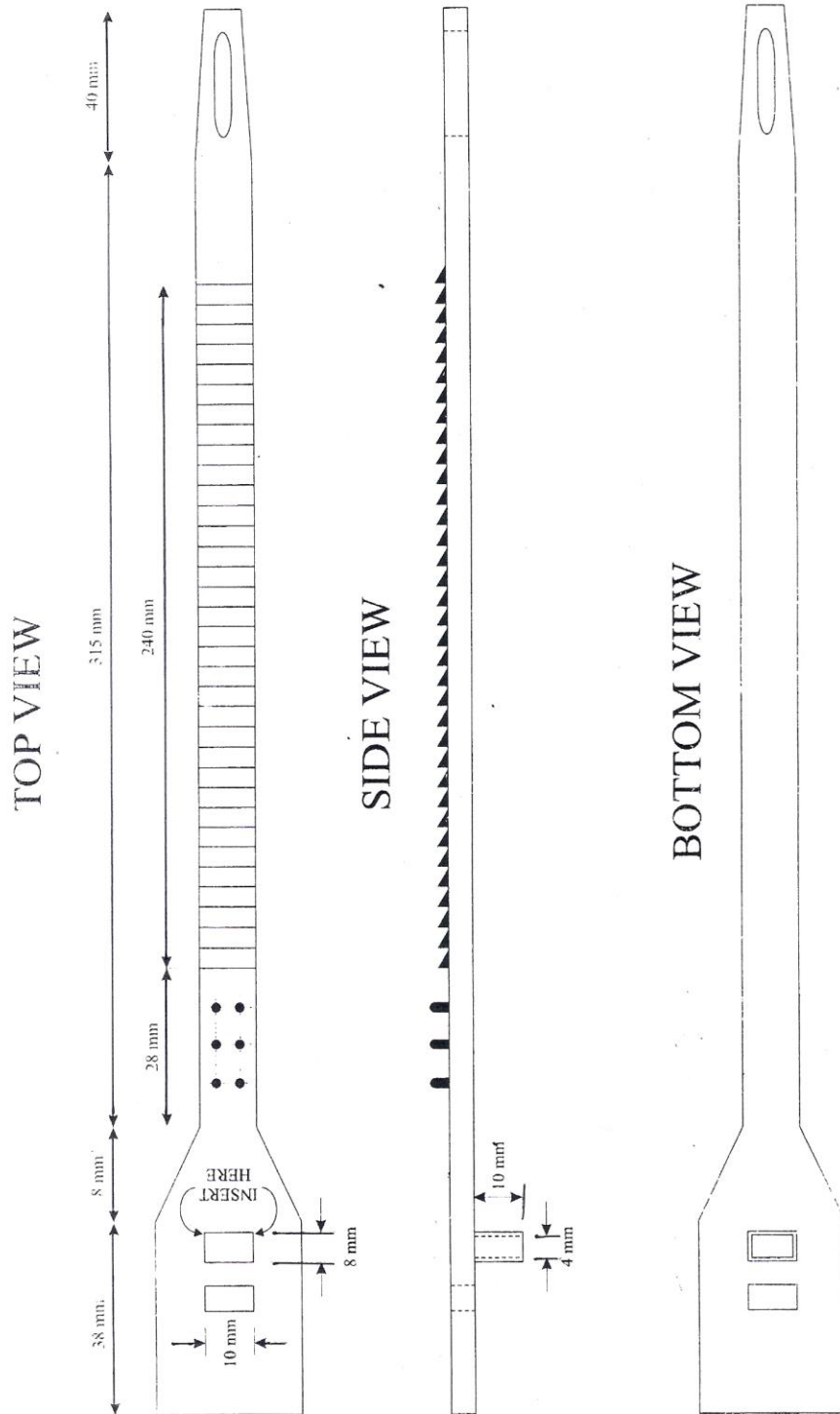
(Measurements/Dimension of OTL)

Drawing Sheet No. 4



Metal Steel Ring (split) to suit the step
(19 SWG)





SPECIFICATION OF PLASTIC PULL TIGHT STRIP SEAL

Letter for Submission of Tender
(To be submitted in Bidder Letter Head in Pre-Qualification Bid)

From

To

The Chief General Manager,
Container Corporation of India Limited
South Central Region,
Regional Office, No.602 & 603, 6th Floor, Navketan,S.D.Road,
Secunderabad-500 003 (Telangana).

Dear Sir,

Sub: Tender for Supply of One Time Lock Seals with anti spin lock and laser marking of seal numbers (OTL's) and Plastic Strip Seals required at various container terminals of South Central Region.

Ref: Open Tender Notice No. **CON/SCR/CM/OTLs/I/2017-18/OT/01**

In response to your Tender Notice no. **CON/SCR/CM/OTLs/I/2017-18/OT/01**, dated 07/04/2017 inviting offers for Supply of One Time Lock Seals with anti spin lock and laser marking of seal numbers (OTL's) and Plastic Strip Seals required at various container terminals at South Central Region. I/We

..... a Company/Partnership Firm/an Association /Sole Proprietor (in the case of a firm, an association or a syndicate, please set out here full names of all the partners or members) carrying business at.....

.....hereby submit our offer in the prescribed proforma at the rates quoted in the schedules attached thereto.

I/we agree that this offer shall be valid for a period of one hundred and twenty (120) days from the date of opening of the tender.

I/we hereby declare that we have read and understood and agree to abide by and fulfill the Terms and Conditions of Contract, which shall be deemed to form an integral part of this offer and I/we return herewith one copy thereof duly signed on each page as token of my/our acceptance thereof.

I/we hereby further agree to notify you at any time whether before or after acceptance of my/our tender of any change in the constitution of my/our firm, association/syndicate, either by death, exclusion or retirement of any partner or member or by the admission of a new partner or member (this clause shall apply where the tenderer is a firm/association or syndicate).

I/we have enclosed an Account Payee Demand Draft/Bankers Cheque, on [Name of Bank] for Rs.35,800/- (Rupees Thirty Five Thousand eight hundred only) in favour of Container Corporation of India Ltd., payable at Hyderabad/Secunderabad, as Earnest Money Deposit for this tender, in the sealed envelope superscribed as “Pre-qualification Bid for [Name of tender]”.

I/We hereby declare that this tender on acceptance communicated by you shall constitute a valid and binding contract between us.

Date:

Yours faithfully,

(Signature and seal of the Tenderer)

Encl:
.....
.....
