



NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH  
(NIPER), SECTOR 67, S. A. S. NAGAR (MOHALI) PUNJAB – 160062 ,

[www.niper.gov.in](http://www.niper.gov.in)

Telephone No. 0172-2214682-87, Fax No. 0172-2214692, 2230068

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**Date of availability of Tender Document on NIPER Web Site : 31.07.17.**

**Last date of receipt of bids : 30.08.17 up to 3.00 p.m.**

**Date of opening of technical bids : 30.08.17 at 3.30 p.m.**

Two Bid System Sealed tenders are invited on behalf of Director, NIPER for the appointment of **consolidation-cum-clearance agent** from the parties dealing with custom clearance, import & Export handling and international freight forwarding under consolidation. **Only the firms registered both in custom clearance and consolidation should submit their tenders.**

Non-transferable tender forms containing terms and conditions can be downloaded from our website [www.niper.gov.in](http://www.niper.gov.in) and to be submitted with tender fee or it can also be had from the office of the Registrar, NIPER against tender fee of Rs.500/-. The tender fee payment against both of these modes should be in shape of Demand Draft favouring Director, NIPER payable at Chandigarh/ S A S Nagar. Director NIPER will not be responsible for any postal delay or loss. Director, NIPER reserves the right to reject any or all tenders without assigning any reasons. Corrigendum/Addendum or Cancellation of this advertisement, if any, shall be published on NIPER Website only.

**Registrar**

### 3. Tender for appointment of consolidation-cum-clearance agent.

#### ABOUT NIPER

National Institute of Pharmaceutical Education and Research (NIPER), Mohali, Punjab is an autonomous body set up under the aegis of Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, Government of India. The Government of India has declared NIPER, Mohali Punjab as an 'Institute of National Importance' by an act of parliament.

National Institute of Pharmaceutical Education and Research (NIPER) is the first national level institute in pharmaceutical sciences with a proclaimed objective of becoming a centre of excellence of advanced studies and research in pharmaceutical sciences. The main objectives of the institute are advances research in new and emerging areas, National/International collaborative research, human resource development, promotion of community and institutional pharmacy and study of sociological aspects of drug use

#### 1 Eligibility Criteria:

The agency should provide the following documents, failing which their tender bids shall be summarily rejected:

- i) Copy of Registration certificate with customs for import consolidation/Clearing House Agent License.
- ii) Copy of the PAN/TAN.
- iii) Certificate of registration of firm.
- iv) **The tenderer should have an experience of atleast 5 years prior to the date of closing of the tender for providing the Custom House Agent Services/ Consolidation to the Government/Semi Government Institution/Similar Institution (Scientific and Research Institute). Five (05) satisfactory work completions /experience certificate during period (2012-2017) of one year duration issued from Institute/Organisation to whom the services were rendered by the tenderer indicating the period of services and total number of consignment (s) cleared during the contract period must be enclosed with the technical bid.**
- v) Annual turnover of the tenderer for each of the last three financial years should be at least 5 (five) crore. Financial statement with net profit, duly audited /certified by chartered Accountant for the last three financial years along with copies of Income Tax Return must be enclosed with the Technical Bid.
- vi) List of overseas consolidators.
- vii) The Firm should be a member of IATA or FIATA and copy of membership/registration should be enclosed.
- viii) Copy of IATA rates (Latest & authentic).
- ix) The agency should have networking of cargo consolidating agents in at least 25-35 countries viz. USA, UK, Germany, Japan, France, Austria, Switzerland, Hong Kong, Canada, Norway, Sweden, Australia, Israel, Dubai, Denmark, Italy, Ireland, The Netherlands (Holland), Finland, Korea, Malaysia, China, Portugal, Spain etc. Their agents/associates addresses, contact persons, phone numbers, fax, email, mail address etc may be listed and enclosed.
- x) The firm should have EDI (Electronic Data Interchange) connection issued by customs for in-house system for receiving and submitting the bill of entries.
- xi) The Firm should submit duly filled technical Compliance chart as per the **Annexure "A"**
- xii) **The black listed /Suspended Firms by Any Govt. Organization need not to apply. If the same is detected at any stage the contract will be terminated and security deposited by the firm will be forfeited (Certificate to be submitted as per Annexure 'B').**
- xiii) The Bidder should have custom duty payment account with PNB custom House.
- xiv) The Firm should have ISO 9001(2001) Q.M.S.Certification.

## **2. Tender is required to be submitted in Two Bid System as follows:**

**Envelope-I:** Should contain Tender Fee of Rs. 500.00 and EMD of Rs. 50,000.00 in shape of Demand Draft prepared in favour of “Director NIPER payable at Mohali/Chandigarh along with Technical Bid duly signed and stamped on all pages in token of having accepted all the terms and conditions of NIPER Mohali. Self attested copies of all supporting documents should also be enclosed along with Technical Bid. Offers without Tender Fee and EMD shall not be considered.

**Envelope-II:** Should contain sealed Price Bid. The financial bids of the qualified parties shall be opened at a later date which shall be notified separately.

1. The Tender must be sent in sealed cover addressed to the Director, National Institute of Pharmaceutical Education and Research, Sector 67, SAS Nagar (Mohali), superscribed as “Tender for Appointment of Consolidation Cum Custom Clearance Agent- NIPER Mohali ” So as to reach NIPER Mohali on or before **30.08.2017** up to 3.00 p.m. The technical bids shall be opened on the same day at 3.30 pm in the conference room of NIPER Mohali The bids will be opened in the presence of concerned tenderers/representatives who may wish to be present. The representatives attending the opening of technical bids must be having authority letter issued by the respective bidders and valid identity proof.
  - At any time prior to the deadline for submission of bid , the Institute may, for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the tender document by amendment and it will published on the NIPER website only.
  - In event of due date of receipt and opening of the tender being declared as a holiday for the Institute, than due date receipt /opening of the tender will be the next working day at the same time .
  - The tenderer are requested to read the tender document carefully and ensure to compliance with all the Instructions. Non-compliance of the instruction contained in this document disqualifies the tenderer from the tendering exercise.
  - No field in technical bid as well as price bid should be left blank, otherwise the tender is rejected.
  - Institute reserves the right to call for document verification along with original documents, if so desired.
  - Corrigendum/Addendum or Cancellation of this tender, if any, shall be published on NIPER Website only.

## **3 SCOPE OF WORK**

NIPER, Mohali is importing various Research, Equipments, Instruments, Chemicals, Cell Cultures, Spares and other special type of materials, including perishable chemicals etc. for its use from various countries. A Custom House Agent (CHA) is required to arrange the pickups, third party Inspections, if required, safe handling of the consignment(s) and forwarding it from abroad to India on the behalf of Institute.

### **1. CONSOLIDATION & FRIEGHT FORWARDING**

The Agent shall perform the following services

- a) To contact the foreign suppliers to whom Purchase Order has been placed by this Institute and to receive cargo from them.
- b) The Agent shall ensure that the contents are securely packed and fit for AIR FREIGHT/ Sea Shipment and are acceptable to AIR Carriers/Shipping Lines as the case may be. Packing should be export worthy/Air worthy/sea worthy.

- c) The Agent shall consolidate the air-cargo intended for NIPER, Mohali and the same is to be delivered at Central Stores NIPER, Mohali. The cargo shall not be held by the Agent for the purpose of consolidation for a period exceeding 3 working days from the date of receipt of cargo from foreign suppliers and the same is to be sent to NIPER, Mohali by local road transport.
- d) The Agent should ensure while making House Airway Bill that their Associates abroad collect 3 sets of documents viz., Invoice Copy, Packing List, from the suppliers and arrange expeditious dispatch to NIPER, Mohali within 3 days of receipt.
- e) To promptly inform the Store & Purchase section of NIPER by fax & e\_mail regarding (a) flight details b) MAWB, c) HAWB, must mentioning NIPER Purchase Order No. etc, immediately after the cargo is put on flight/ship.
- f) Agent will be responsible and accountable to NIPER for proper safety, care, handling and storage of cargo while in their custody.
- g) The Agent shall on receipt of the cargo at destination, promptly notify the Store & Purchase Section of this Institute, about the AWB of their cargo and handover all related document immediately after landing of the cargo. The CAN (Cargo Arrival Notice) will be e\_mailed to NIPER within 6 hours of Landing at New Delhi/ Mumbai Airport.
- h) It will be the duty of the Agent in all cases of loss or misplacement of consignment to take such measures as may be reasonable for the purpose of averting or minimizing the loss and to ensure that all right of the Institute against Carriers, Airport Authorities, Insurance Co., or other 3<sup>rd</sup> Party and properly preserved and exercised. Claims to all the concerned parties to be lodged by Agent within the time limits prescribed by them for such claims. If no such claim or delayed claim is lodged by the Agent, the entire responsibility of such loss if any will be to agent's Account.
- i) The Agent shall furnish Bill of Entry (BE) for home consumption and exchange control copies to Store & Purchase section of NIPER during delivery of consignment. The Agent shall be held responsible for any delay in filing of BE (Bill of Entry) with customs and not confirming any discrepancy in documents furnished by NIPER. The demurrage charges (other than handling charges) for particular period of delay due to negligence will be recovered from agent.

## **2) WORK INVOLVED BY THE CLEARING AGENTS REGARDING CLEARANCE OF CONSIGNMENTS/SHIPMENTS**

- a. On receipt of the instructions, the Clearing Agent shall immediately prepare the necessary papers for presenting to the Customs, airport Authorities or other authorities concerned and arrange to obtain delivery of the cargoes. If the particulars relating to the cargo furnished in the instructions are not sufficient, the Clearing Agents will take steps that are necessary for obtaining the required particulars from STORE & PURCHASE Section, NIPER. In all such cases, the Clearing Agents will have to take all adequate steps for obtaining delivery of the cargoes at the earliest time possible.
- b. Where cargoes are landed in damaged condition, the Clearing Agents shall immediately apply, obtain and forward reports of Survey conducted in the presence of the Carriers, the Airport Authorities and Customs within the statutory time limit prescribed for the survey. The survey reports are required for lodging claims and obtaining compensation from the parties responsible for compensating the damages/ loss. Hence, care will have to be taken to ascertain that the parties' responsibilities are not disputed at a later stage on some pretext or other. The representative of the consignees where available locally should be associated during the surveys. The Clearing Agents should be fully conversant with the relevant provisions of the Carriage of Goods by Air Act, Customs Act and other Acts/Rules/Procedures etc. The Clearing Agents shall be required to perform all the duties, which they are bound to do under the above Acts Rules and Procedures, as amended from time to time. The agent shall also arrange for Insurance Surveyor for surveying the damaged consignment. The Surveyors actual fee and expenses incurred on conveyance for carrying on the survey will be reimbursed to the Agent on submission of valid

receipt.

- c. Whenever any short landing cargo is noticed, the clearing agent shall be required to file "Not found" or "Not traceable" notice with the Airport Authorities and obtain Not Traceable Certificate and also lodge formal claim on Airport Authorities/Concerned Airlines with all necessary documents under intimation to NIPER, Mohali.

### **3) SERVICES TO BE PERFORMED BY THE CLEARING AGENTS**

The Clearing Agents shall render all or any of the services stipulated hereinafter and as directed from time to time together with such auxiliary and incidental duties due to services and operations as may be indicated by NIPER. If, in the opinion of the NIPER (whose decision shall be final and binding of the Clearing Agent) the Clearing Agent fail at any time to render all or any of the services under the contract satisfactorily, they may at their option get the work done by other parties at the risk and cost of the Clearing Agents. The additional expenditure so incurred, in getting the work done by other Clearing Agents, thereby, shall be reimbursed by the Clearing Agents.

### **4. TEMPORARY STORAGE, PENDING DESPATCH**

It may be necessary in some cases to hold incoming cargoes in temporary storage at the Airport, pending despatch. In such cases, the Clearing Agents shall have to provide suitable storage accommodation within Airport premises. Clearing Agent should provide documentary evidence towards storage of accommodation they are having within Airport premises particular in case of perishable consignments. The successful bidder will have to undertake that no consignment of NIPER will be detained /withheld by them after clearance under any circumstances.

### **5. DESPATCH BY ROAD**

**All the Shipment/Consignment should be insured from all risk upto NIPER, Mohali.** The Clearing Agents shall be held responsible in case the consignment is lost during transportation by road. Any loss suffered in consequences will be recovered from the Clearing Agents.

### **6. MAINTENANCE OF RECORDS, SUBMISSION OF STATEMENTS, RETURN ETC.**

The Clearing Agent shall maintain the following registers and / or any Register according to the instructions of NIPER from time to time.

- a) A register giving full particulars of stores entrusted for clearance, cleared and disposed.
- b) A register for Bills of Entry filed by them.
- c) A godown register in respect of cargo received and kept in the godown.
- d) Any other register, form or statement, as desired by NIPER.

The Clearing Agents will have to produce these registers for inspection by NIPER as and when required for inspection.

### **7. Re- Exports to various countries**

The clearing agent will be responsible for:-

- a. Export of defective/damaged items to the countries of import.
- b. Export of consignment imported temporarily for inter comparison of standard & other purposes.
- c. Export of items for repair, calibrations and other scientific work.

The Agent Should take care of the paper work of the export document for repaired or replacement materials.

### **8. LIABILITIES OF THE CONSOLIDATING AGENTS REGARDING LOSS, DAMAGES ETC.**

If and when any expenses like demurrages charges etc., which are avoidable are incurred or losses to store or losses of claims for compensation from Carriers / Airport / Authority or Insurance Company or other Authority are occasioned on account of their negligence or failure to exercise all care, diligence and economy, NIPER will have the right after giving the consolidating Agents an opportunity to explain at their discretion, to require the consolidating Agents to reimburse NIPER with whole or any part of such

expenses. The amounts, which have been spent on account of consolidating Agents negligence etc., will be recovered from the amount due to consolidating Agents on account of Service Charges, handling, Transport charges, etc.

## **9. MISCELLANEOUS**

The consolidation, freight forwarder and CHA will be required to do all related and incidental work in import of consignment, clearance at Customs and Export as the situation requires.

## **4 GENERAL CONDITIONS :**

1. The CHA has to clear all our shipments by filing manual/electronic Bill of Entry in whichever of method is having lesser custom duty levied.
2. Generally all our shipments are on FOB/CIF/FCA/CIP. However, if any shipment is on Ex-works basis the same is to be collected by the agent of CHA in that country free of cost. No DO charges will be paid for FCA/FOB shipments. The picking of the consignment should not be delayed for any reason between CHA and forwarding agent in abroad.
3. **Transportation special project material voluminous and heavy packages, radio active, sensitive and hazardous materials will be handled under international norms.**
4. All the CIF/other console shipments will be cleared and transported to NIPER by CHA. DO charges will be payable on actual basis. All the perishable shipment(s) should be transported immediately and non-perishable shipment(s) should be transported to NIPER as at the earliest from the date of clearance. All necessary arrangements for filling up of dry ice in perishable consignment is to be made by CHA without any charges. In case, a perishable consignment is damaged due to insufficient dry ice during clearance, clearing agent shall be held responsible for the complete loss.
5. Supplier will be at liberty to use their own console agent, if so desired by them. It will be sole decision of the NIPER to take the consignment on FCA/CIF basis.
6. The discount if any should clearly be indicated in your offer. Quoting of different discounts for different countries/size, shape of consignment will disqualify the offer.
7. The rates notified by the commissioner of customs for clearance indicating, discount, if any, should be attached along with their offer.
8. The firm will have to arrange for clearance of all consignments without any demurrage /storage charges within free times and transporting it to NIPER Mohali in good condition. Hence all the necessary information regarding the arrival of the cargo is to be intimated well in time by CHA for sending the necessary custom clearance papers to them, and if any demurrage charges are imposed due to the negligence of agent, the same will be paid by the Agent. The undertaking should be submitted after work allotted .
9. It will be the sole responsibility of the clearing agent to mention the correct classification code (i.e. HS code) of the product and if at any point it is detected that HS code is wrong, custom duty paid against the wrong code will be recovered from the clearing agent.
10. If at any point of time it is detected that the over payment has been made to the firm the same will be recovered from the subsequent bills/security deposited by the firm.
11. **The award of work is for an aggregate period of 3 years, which will initially be given for a period of one year and reviewed for extension for another year(s) on the basis of service rendered by the CHA. It Can be terminated at any point of time without assigning any reason in between if it is found that the services rendered by the firm are not satisfactory.**
12. Legal jurisdiction will be at Mohali. (Punjab)
13. **Conditional offer and offer with the vague terms and not as per the format supplied will be summarily rejected. All the statutory charges of IAAI/AAI/Govt. levies/ will be reimbursed against proper receipt. Service tax if any shall be paid to the firm as per the Government rules and regulations time to time.**
14. It will be the responsibility of CHA to ensure that the Gross Weight is mentioned on the invoice of the supplier before taking over the shipment in their console.
15. HAWB issued in the name of the agent only shall be accepted.
16. The CHA will pay the customs duty upto Rupees Fifty Thousand ( Rs. 50000.00) per consignment (both sea/air). The same will be reimbursed by NIPER as per the duty paid

challan/Bill of Entry.

17. The duty above Rupees Fifty Thousand per consignment will be paid directly to the “PNB A/c Custom duty A/c- NIPER ” or the payment through NEFT to the clearing agent. The clearing agent should have the responsibility to provide the details prior to the arrival of the shipment at least before 48 hrs. The demurrage charges incurred due to the late deposit of custom duty by the clearing agent shall not be paid by NIPER .
18. The charges for the Airfreight/Sea-freight, custom clearing charges, domestic freight etc., will be paid to the agent after receipt of the consignment at NIPER Stores along with receipt of pre-receipted bill in duplicate addressed to Director NIPER, Mohali and the relevant document as a proof for which payment is charged.
19. The payment of Airfreight, Customs duty and clearing charges will not be made if the consignment is in damaged condition both externally or internally. However, the payment will be released only after the amount is recouped from the insurance company. NIPER will not bear/pay any demurrage charge on account of any delay in clearance attributable to clearing agent or their freight forwarder.
20. Pre-shipment advise(s) must be intimated well in advance (48 hrs. prior to shipment) and if the CHA fails to intimate the same well in advance as mentioned above, all the clearance charges including custom duty will be paid by the firm irrespective of amount which will be reimbursed to firm within 30 days. However, no demurrage on this account will be paid by NIPER.
21. Any type of charges towards Telephone, Fax, Courier, Postage etc. **will not** be reimbursed.
22. In case of FOB/FCA basis, the insurance from ware house to NIPER stores house will be taken care by the Agent.
23. **Hand written, incomplete tender will not be considered and Tender not signed by firm will lead to rejection.**
24. The successful bidder will have to submit a **Security Deposit by BG/FDR amounting to Rs. 2,00,000/- drawn in favour of Director NIPER, Mohali valid for contract period plus 60 days. The firm will also have to submit a Fidelity Bond for Rs. 15,00,000/- or TDR of equivalent amount pledged in favour of Director NIPER Mohali till the time of the contract.**
25. Consignments will have to be delivered during OFFICE HOURS (9 AM to 5.30 PM) as far as possible and practicable. Perishables/Radioactive etc. will have to be delivered EVEN beyond office hours or during holidays, etc. to ensure their ACTIVITY/SAFETY. Radioactive items should be handled following proper safety precautions.
26. Manpower for loading/unloading of consignment at NIPER will have to be arranged by the agent. Some equipments/Items may be required to be moved up to 2<sup>nd</sup> floor. Safety of the equipment and the persons involved in doing so will be responsibility of clearing agent. Location survey, if required, may have to be arranged in advance. If arrangement of special equipments (crane, pulley chain etc.) is required for unloading/shifting of items, no separate charges, will be paid for them and it will be deemed inclusive in the quoted charges only.
27. In case of consignment of FOB basis, the CIF charges quoted by supplier will be intimated to clearing agent while endorsing the copy of Purchase Order. The claim of clearing agent will be restricted according to rated quoted in price bid or CIF charges quoted by supplier, whichever is less.
28. The award of the work will be subject to satisfactory inspection of the office/godown facilities by committee of NIPER, Mohali if so desired.
29. If at any time after award of contract it has been found that any information furnished by the firm is false the contract will be cancelled and EMD/PBG submitted by the firm will be forfeited.
30. The Director NIPER reserves the right to accept or reject any or all tender without assigning any reason thereof.

**REGISTRAR**

**TECHNICAL BID COMPLIANCE CHART**

<b>SN</b>	<b>DETAIL OF REQUIREMENT</b>	<b>YES / NO</b>	<b>Documentary Proof at Page No.</b>
1.	Whether the firm registered with Import Consolidation /CHA License		
2.	Whether the firm registered with IATA or FIATA		
3.	Whether the firm have a custom duty payment account with PNB customs house		
4.	Whether the firm have registration Certificate		
5.	Whether the firm have EDI connection issued by customs for in-house system for receiving and submitting the bill of entries		
6.	Whether the firm have network for handling of consolidation and enclosed a list of authorized freight forwarders / overseas agents with their details.		
7.	Whether the firm have annual turnover 5 Core in last three year. Financial statement with net profit , duly audited /certified by chartered Accountant for the last three financial years along with copies of Income Tax Return must be enclosed		
8.	Whether Current prevailing IATA rates list is enclosed along with your offer.		
9.	Whether the discount if any, clearly indicated in the offer.		
10.	Whether the firm agrees to arrange for clearance of all our consignments without any demurrage /storage charges?		
11.	Whether the firm have an experience of atleast 5 years prior to the date of closing of the tender for providing the Custom House Agent Services/ Consolidation to the Government/Semi Government Institution/Similar Institution( Scientific and Research Institute). Five (05) satisfactory work completions /experience certificate during period (2012-2017) of one year duration issued from Institute/Organisation to whom the services were rendered by the tenderer indicating the period of services and total number of consignment (s) cleared during the contract period must be enclosed with the technical bid.		
12.	Whether willing to pay <b>Rs.50000.00 for freight and custom duty per shipment on behalf of NIPER Mohali</b>		
13.	Copy of PAN/TAN		
14.	<b>Whether EMD amounting to Rs.50,000/- submitted</b>		

**Note: Technical Bid should be page numbered and above format is filled accordingly, failing which the tender will be cancelled.**

**Seal and Signature of Authorized Signatory of Firm**



**ANNEXURE “B”**

(An undertaking to this extent should be given on Rs. 10.00 Non-judicial stamp paper duly notarized stating)

**” I/WE \_\_\_\_\_ the proprietor/ partner/Director in the firm/company \_\_\_\_\_ having office address \_\_\_\_\_ undertake & confirm that I/We have never been blacklisted, suspended nor barred by any Government Institute/Department/Govt. Labs/Autonomous bodies for undertaking contract of custom clearance and consolidation so far due to breach of contract or any reason including corrupt and fraudulent practices adopted by us. I/We also undertake and confirm that our contract with any Government Institute /Department/Govt. Labs/Autonomous bodies was never discontinued/terminated during contact period due to breach of contract or any reason including corrupt and fraudulent practices adopted by us.**

## PRICE BID

S.No.	Particular/Description of items																		
1.	<p>% of discount offered on IATA rate reconer coming under the consol of CHA:</p> <p>(a) Please mention only single discount figure on current IATA rates irrespective of country, size, volume, shape dimension including all airline charges such war, security, fuel surcharge, CC fee etc. including clearance from customs and transporting it to NIPER Mohali .</p> <p><b>* Please note that only gross weight as mentioned on invoice by supplier will only be taken into consideration</b></p>																		
2.	<p><b>For FCA/FOB/Ex-works Consignment</b> Charges per kg for consignment or sea freight from anywhere in the world including sea freight, clearance from customs/dry port and transporting it to NIPER Mohali.</p>																		
3.	Clearance charges for consignment from FPO/courier.																		
4	<p><u>For CIF/CIP Consignments (Air/Sea)</u> <u>Percentage _____ in _____ Agency</u> <u>Commissison/Attendance charges on</u> <u>Assessable value at Delhi Airport</u></p>	<p>1) Rates in _____ % 2) Max in _____ Rs. (Both the fields mentioned in the Sr. No: 1 &amp; 2 should be filled)</p>																	
5	<p>Door Delivery charges for the CIF /CIP shipments may be mentioned per Kg. only on <b>gross weight basis</b> from New Delhi to NIPER Mohali</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;"><b>Consignment weighing</b></th> </tr> </thead> <tbody> <tr> <td style="width: 60%;"></td> <td></td> </tr> <tr> <td rowspan="2" style="text-align: center;">upto 60 Kg</td> <td style="text-align: center;">Rs. _____ Per Kg</td> </tr> <tr> <td style="text-align: center;">Max _____ Rs. (fixed)</td> </tr> <tr> <td style="text-align: center;">upto 61 kg to 500 Kg</td> <td style="text-align: center;">Rs. _____ Per Kg</td> </tr> <tr> <td></td> <td style="text-align: center;">Max _____ Rs. (fixed)</td> </tr> <tr> <td style="text-align: center;">more than 500 Kg</td> <td style="text-align: center;">Rs. _____ Per Kg</td> </tr> <tr> <td></td> <td style="text-align: center;">Max _____ Rs. (fixed)</td> </tr> <tr> <td colspan="2" style="text-align: center;">The firm should quote all the fields otherwise the bid will not be considered.</td> </tr> </tbody> </table>	<b>Consignment weighing</b>				upto 60 Kg	Rs. _____ Per Kg	Max _____ Rs. (fixed)	upto 61 kg to 500 Kg	Rs. _____ Per Kg		Max _____ Rs. (fixed)	more than 500 Kg	Rs. _____ Per Kg		Max _____ Rs. (fixed)	The firm should quote all the fields otherwise the bid will not be considered.	
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6	Charges for re-export of consignment																		
7	Other Charges (Not covered overleaf)																		
<p><b>NOTE:</b></p> <ul style="list-style-type: none"> <li>All charges should be quoted on per consignment/shipment basis.</li> <li>All the Shipment/Consignment should be insured from all risk upto NIPER, Mohali</li> <li>Charges mentioned in any other format will lead to cancellation of the tender.</li> </ul>																			

**Signature of Authorized Signatory of Firm**

