

Corrigendum / Addendum to Sea freight contract 2023 Revision 2

Dt: 01.08.2023

Bid no: 6300038464 Dt: 07.07.2023

Sub: Tender to engage a Sea Freight service provider for shipping of consignment from various countries to Chennai seaport and inland container depot (ICD) Bengaluru on firm and fixed rates and empanelment of technically qualified service provider/s for a period of one year.

Corrigendum to RFQ

S. n	Para & Pg. no	For	Read as
1.		Extension of tender closing date and time From 08.08.2023 at 16:00 Hrs.	To 11.08.2023 at 16:00 Hrs.

Corrigendum to Price bid format

Para	For	Read
6.25	<p>Price (Bid) Basis: Please submit your bid considering the following components.</p> <ol style="list-style-type: none"> 1. Basic Freight. 2. Delivery Order Fee 3. Lift on / Lift off 4. Container cleaning charges. 5. Survey fee 6. Documentation fee 7. Container deposit charges. 8. Container terminal handling charges at Chennai port / ICD, Bangalore 9. General rate increase. 10. BAF (Bunker adjustment factor) 11. CAF (currency adjustment factor) 12. Security charges 13. Port congestion charges 14. Crane charges / Inter carting charges for break bulk cargo at port. 15. Free container detention period should be minimum 14 days. <p>The elements listed above 1 to 15 are indicative. The rates quoted should be inclusive of all elements involved in the operation. Besides any other element/s envisaged / involved should also be included in the calculation of the quote and submit the bid as a single value. No additional remarks, footnotes, riders' separate rates and modification will be entertained and in case of any other elements is indicated then their offer will be liable for rejection. The statutory levies payable in India shall be paid extra.</p> <p>The bidder shall quote the rates for transporting the consignments from various countries by Sea.</p> <p>Note: The freight charges shall be calculated in Indian Rupees by applying T.T selling rate between USD and Indian Re. of SBI prevailing on the date of arrival of ship.</p> <p>In case there is a Bank Holiday on B/L date than the rate prevailing on the previous working date will apply.</p> <p>Freight bills shall contain the details of packages, weight and MBL number and charges as per the contract rate.</p> <p>BEML cannot give any guarantee or indication regarding the extent of consignments / load that may have to be transported by the Service provider during the tenure of the contract.</p>	<ol style="list-style-type: none"> 1. The basic freight charges will be paid as per the rates indicated in price bid. 2. Service provider will pay freight charges initially to the shipping lines and submit the claims to BEML as per contract rates. BEML will not on any account make advance payments. Basic Freight will be paid in Indian Rupees, as converted from foreign currency at applicable exchange rates as notified by State Bank of India (TT selling rates). The exchange rate prevailing on the date the cargo landed at the final port of Chennai / ICD, Bangalore will be adopted for this purpose. In case there is a Bank Holiday on B/L date than the rate prevailing on the previous working date will apply. Freight bills shall contain the details of packages, weight and MBL number and charges as per the contract rate. 3. The rates indicated in rate schedule (price bid) are firm for the duration of the contract. 4. Destination Charges <ol style="list-style-type: none"> 4a. Terminal Handling charges shall be reimbursed at actual against production of certified copies of Invoices / receipts issued by the Terminal Handling authorities 4b. Further, BEML agrees to pay D.O Fees and charges collection fee (CC Fee) as agreed. 4c. GST will be reimbursed by BEML as per the prevailing GST rules.
9	Price bid format annexure B1	<p>Price bid format annexure B2</p> <p>Salient points</p> <ol style="list-style-type: none"> 1. Only Basic ocean freight charges applicable from port to port to quoted in the price bid. 2. Destination charges are separated and detailed in the price bid annexure B2 for details.

		<p>3. IHC, THC & Liner DO fee shall be paid at actuals subject to Bills / payment proof of Liners.</p> <p>4. Applicability of GST to be indicated.</p>
6.5	<p>Payment terms:</p> <p>The bidder will be required to raise the invoice for the services rendered. The Invoices will have to be raised according to the explicitly agreed rates and payment terms of the contract.</p> <p>Service provider shall extend 60 days credit from the date of submission of bills at BEMLs designated locations at Chennai / Bengaluru for arranging payments and for MSE service provider has per MSME act.</p> <p>If deviation in payment term, a suitable loading factor will be considered for evaluation.</p> <p>Advance payment shall not be entertained.</p> <p>Payment will be made through ECS only</p>	<p>Payment shall be made after submission of bills and all supporting documents viz. CAN, BOL, suppliers Invoice, packing list, copy of shipper's letter of Instructions related to the shipment within 30 days of submission of bills complete in all respect. All the payment shall be made by RTGS/NEFT in favor of service provider. Applicability of GST should be mentioned in the Invoice and shall be paid extra.</p>
6.24	<p>Service provider will be informed by BEML / overseas supplier readiness of cargo for FOB / ex works movement.</p> <p>The service provider should provide the bill of lading within 21 days from the day of intimation received from BEML / overseas. In the event of failure of service provider to provide the bill of lading within 21 days, BEML will deduct as a penalty equal to 0.5% of the total sea freight charges payable on a consignment for every day of such delay subject to a maximum of 10% total freight payable.</p>	<p>For any delay in dispatch beyond 15 working days, from the date of SLI or Nomination, LD will be recovered to the tune of 0.5% per week or part thereof up to maximum of 10% of the basic freight, from the outstanding amount or through any bill submitted by the service provider.</p> <p>SLI from the shipper, email instructions from shipper or BEML, delivery note or any other e-documents ascertaining the pickup date of consignment shall be treated as SLI. Any one of these documents will be referred for applying LD clause.</p> <p>Dispatch means handing over the cargo to the liners and obtaining the BoL (Bill of Lading) as proof from the liners.</p>

Addendum to tender

S. n	Addendum
1	<p>Consolidation of LCL cargo is permitted, if it does not involve delay of more than 15 (fifteen) working days from the date of receipt of cargo and all related documentation by freight forwarding agent.</p> <p>FCL consignment should be shipped within 15 (fifteen) working days from the of intimation through SLI (Shippers letter of Instructions) or any other electronic mode.</p>
2	<p>In case the delay is not attributable to Service provider, penalty will be waived on case to case basis depending on the merits of the case. The service provider to provide requisite details to BEML in this regard.</p>
3	<p>In case of any delay in clearance of the consignment, at the port of Origin, due to deficiency of origin document and any consequential levies of demurrage, detention charges and other related charges, the same will be to the account of the Service provider.</p>
4	<p>After arrival at the Chennai Sea port transshipment of LCL consignments to ICD Bengaluru, wherever it is applicable, should be done within 5 (five) working days subject to unavoidable delays beyond the control of the Service provider.</p>
5	<p>In respect of movement of FCL cargo from Chennai to ICD Bangalore, it is the responsibility of the FF to pay the freight to M/s CONCOR and issue delivery order and BEML is not responsible for payment of such charges other than contracted rates.</p>
6	<p>It is the responsibility of the freight forwarding agent to verify the Marks and Number of the shipments and settle all the freight charges to the shipping lines, obtaining the delivery order and then issue Cargo Arrival Notice to the BEML notified Clearing Agent under intimation to BEML with a copy of cargo arrival notice. The Service provider is also responsible to arrange Delivery order issued by the liner, if any amount to be paid to liner or if any undertaking or bond to be executed to the liner or any deposits to be arranged to the liner for obtaining the said delivery order and for the movement of containers from Container freight station (CFS) to BEML and return to CFS, the same will be reimbursed by BEML against production of documentary evidence. Service provider to seek Free container detention period for minimum of 14 days.</p>
7	<p>As custom duty is leviable on the freight charges, extra custom duty, if any, paid by BEML due to excess / wrong freight charges billed by the freight forwarding agent will be deducted from the service provider bills. Hence, care to be taken by the service provider to bill the freight correctly as per the contractual terms and conditions.</p>
8	<p>Insurance: The consignment entrusted to the courier agency for transportation will be insured by BEML for transit risks. Hence, risk charges (FOV) shall not be levied on the goods irrespective of the value of the goods. This does not dissolve the ultimate responsibility of the service provider to ensure the safety and security of the materials entrusted to them for delivery of the consignee at the ultimate destination. The service provider is responsible for any loss, damage, non-delivery and short delivery of the consignment entrusted for transportation. The service provider shall provide necessary certificate (COF) after noticing such instances to enable BEML to lodge a claim with Insurance authority.</p>

All other terms and conditions remain unchanged.