



Warehouse Rental Bid - How To Participate

1 Warehouse Rental Bid - How To Participate

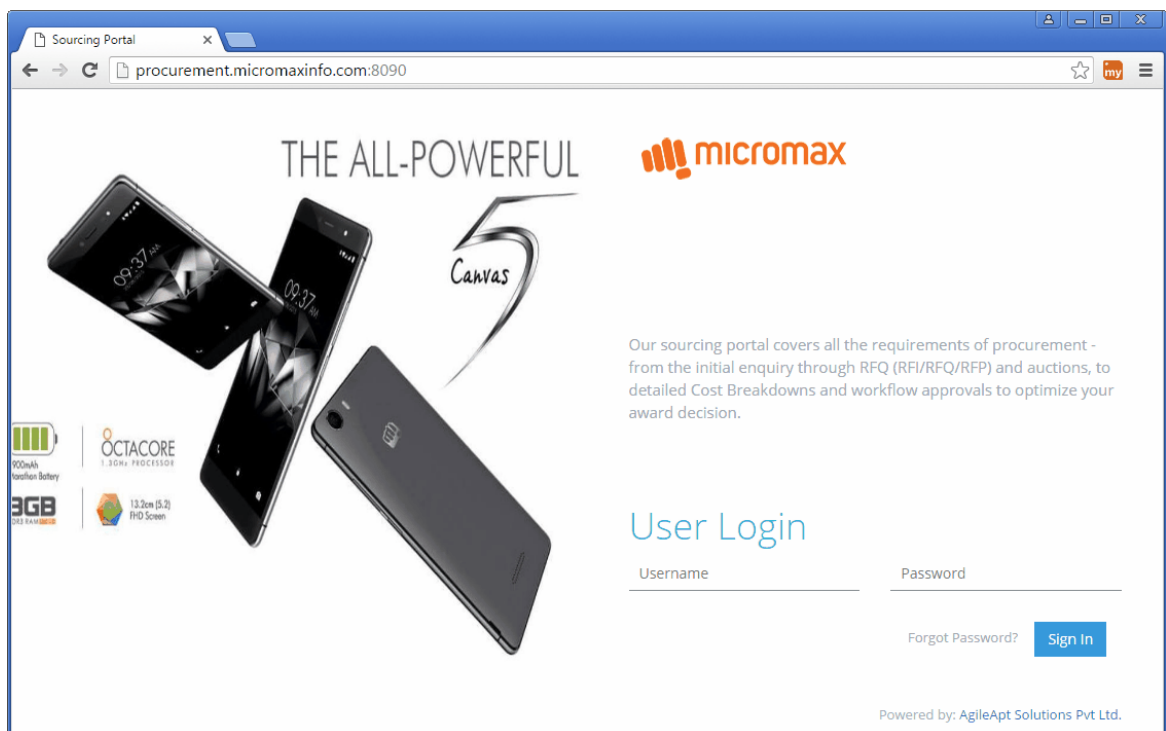
1.1 Prerequisite

1. Please ensure you are using latest version of Google Chrome, Internet Explorer, Mozilla Firefox or Safari. (Recommended: Google Chrome latest version).

OR

Download latest version of Google Chrome by visiting
<https://www.google.co.in/intl/en/chrome>

2. Please check your internet connectivity. Good internet connection is required for best user experience.
3. Visit <http://procurement.micromaxinfo.com:8090/> to access our sourcing portal. We recommend visiting portal with provided user id and password in advance to read terms & conditions, documents (if applicable) and fill related prerequisite information.



1.2 How to Participate

1. Visit <http://procurement.micromaxinfo.com:8090/> to access our sourcing portal. Use your login id and password sent in email invite for the bid.
2. In case you have forgotten the password, please click on “Forgot Password” link available at login page and provide your email id to retrieve password.
3. Read all terms & conditions and click check box next to **“I have read this agreement and agree to the terms & conditions”** to continue.

General Terms & Conditions

Logistics Service Provider (Vendor/LSF) should be a Company incorporated under the Companies Act, 1956, having its registration with Income Tax, Service Tax & Other Legal entities as per government laws. Vendor should be engaged in the business of providing Logistics Services Micromax (Company) is desirous of availing services of the Vendor for handling of Air Shipments & containerized cargo at its manufacturing facilities mentioned hereinafter and the Vendor agrees to provide services more specifically mentioned hereinafter to the Company on the terms and conditions contained in this special contract & its Annexures).

1. Applicability This e-bidding shall cover all the affiliates/divisions of the Company.

2. Security The Vendor shall be fully responsible for security of the goods entrusted to it by the Company. The security of the goods shall be of PRIME importance and Vendor has to ensure that: Vendor's security policy is well defined & properly documented (i.e.ISO). Vendor must have proper IT, Personnel & Material Security Plan. The Company can, at any time, inspect and audit the Security Procedures followed by the Vendor.

3. Vendor's Responsibility The Vendor shall be responsible for any loss and / or damage caused to the goods handed over to the Vendor for carriage and issue clear Consignment Notes/RRB/Bill of Lading. The Vendor shall take adequate precautions to ensure that goods are handled carefully and make good the loss and / or expenses, if any, incurred in respect thereof. Without the written authorization of the Company, the Vendor shall not retain or detain its goods, for any reason whatsoever. Without the prior written permission of the Company, the Vendor shall not, for any reason whatsoever, sell or dispose of the goods of the Company. The Vendor shall solely be responsible for satisfactory & safe delivery of the goods lifted by it along with all related documents, at the delivery point. It will also be responsible for protection of goods in transit against weather damages and/ or any hazard breakages / damages/ theft etc. The Vendor shall adhere to all safety norms in order to avoid any mishap during Loading /Unloading and act with due care and vigilance. It shall be completely responsible for the safety of the goods in transit. The Vendor shall keep the Company informed about the status of the goods through appropriate means. In the event of damages to the goods in transit, either by accident or otherwise, Vendor shall take necessary precautions by filing the necessary FIR, co-operate with the Agent/Surveyor of the Insurance Company to assess the loss sustained and would provide damage/shortage certificates or any other documents as required from time to time for claiming insurance by the Company. Any violation of this condition shall be a material violation and the Company reserves the right to terminate the contract and claim damages from the vendor. The Goods will be insured by the Comoxan. However, if any damage is caused to the goods due to the negligence of the Vendor, then the amount of the same shall be recovered from the Vendor. Trackline Mechanism: The vendor must have a good shipment trackline mechanism. The Vendor

I have read this Agreement and agree to the terms & conditions. ☒

Continue

4. Quote price in given text box and click on submit to bid. If your quote is lowest the status will be shown as "L1" else "Not L1".

Home >

Bid Participation (Warehouse)

Bid Subject: Warehouse rentals bid is invited for 5000 sq ft. Bid Date: 13/05/2016

Bid Time: 11:10 AM Duration (In Minute): 15

Currency: INR Conv. Rate: 1

Terms & Conditions: Term & condition.docx Attachment (Any Other):

Warehouse Area (In Sq. Ft.): 5000

Please make sure that you are entering landed unit price

Time left (HH:MM:SS): 07:41

Cost Type	Initial Quote	Last Quote	Status (L1/ Not L1)	Quote
Rental Cost (Per Sq. Ft.)	110000	110000	Not L1	110000
Man Power Cost	25000	25000	L1	25000
Infrastructure Cost	11000	11000	Not L1	11000
Utility Cost	9000	9000	Not L1	9000
Fee Management	8000	8000	Not L1	8000

Submit

5. Please note that if you quote in last one minute the bid time will automatically get extended to give fair opportunity to all. Hence avoid quoting your best price at last moment.

6. Once bid time is over you will be automatically logged off from system.