



**THE STATE TRADING CORPORATION OF INDIA LTD.**  
(A Govt. of India Enterprise)  
Jawahar Vyapar Bhawan, Tolstoy Marg, New Delhi-110001.

Notice no: STC/CO/ACO/SALT/02004/2017/01

Notice inviting Trade margin quotations from empanelled parties through Central Public Procurement Portal (CPP) for supply of Double Fortified salt under schemes of Women and Child Development Dept., Haryana.

Against inquiry received from Women and Child Development Dept.(WCDD), Haryana Government, STC's empanelled suppliers of salt are invited to submit you trade margin offer for selection as STC's back-up supplier on the following conditions:

- I. Terms and conditions of Women and Child Development Dept, Haryana.
1. The selected back-up supplier shall be required to furnish Security deposit, on back to back basis, that may be required by Women and Child Development Department, Haryana on award of supplies.
  2. The stocks of double fortified Salt to be arranged by the back-up supplier should be in strict compliance with the specifications, packaging etc (as per point III of this tender).

II. Security to be submitted exclusively to STC:

1. Along with the submission of trade margin quote, interested parties have to submit Bid money valuing Rs. 1,00,000 /-. The same shall be returned if STC is not awarded any quantity or in case of award, when the selected back-up supplier deposits the security deposit. STC's account details for submission of bid money are as under:

Bank Name and Branch	Indusind Bank 28, Barakhamba Road, Dr. Gopaldas Bhawan, New Delhi – 11000, Phone no: 011 23738040
Beneficiary Name	The State Trading Corporation of India Ltd.
Account Number	200000550077
IFSC Code for RTGS	INDB0000005
Account Type	Current

2. Security deposit of 5% of the total order value (exclusively to STC) to be deposited through RTGS or Bank Guarantee to STC (BG format at Annexure II).



3. On dated cheques in favour of STC for the balance exposure i.e. 95% of awarded supply quantity.

III. Details of Double fortified Salt to be supplied:

S.No.	Head	Description
1	Name of product	Double fortified salt
2	Description of product	Iodine + Iron (DFS)
3	Specifications	Iron content of 850-1100 ppm & Iodine content minimum 15 ppm at the time of consumption level as per B.S. Standard.
4	Packing	Primary packing will be 1 Kg. L.D. Poly pouches which will be repacked in HDPE bag of 20 Kg.
5	Quantity	Approx. quantity would be 250 MTs.
6	Delivery term	F.O.R. delivery at District H.Q. in the State.
7	Payment terms	100% payment after receipt of material and on production of following documents: I. Acknowledgement of delivery challans duly signed by our authorized representative. II. Test report of NIN Hyderabad indicating iron & iodine content.
8	Quality testing	In case of verification of Double Fortified Salt is felt necessary then the sample will be drawn and sealed jointly and will be sent to NIN Hyderabad.
9	Delivery schedule	Delivery should be on quarterly basis.

- IV. Only the suppliers of Salt empanelled with STC and who are FSSAI authorized /approved manufacturers of Double Fortified Salt shall be eligible to participate in the said tender.
- V. Inspection of the manufacturing facilities of the selected back-up supplier shall be done by officials from WCDD, Haryana prior to award of any quantities of Salt.
- VI. The sample and other processing related aspects of supply has to be assured by the supplier/successful bidder being the back-up supplier, as per the terms and conditions of the subject trade margin tender. Supplier / Successful bidder should ensure that issues related to quality, supply, sample etc. should be as per WCDD, Haryana requirements as stated above and in case any lapse/issues, same shall result in cancellation of empanelment.



- VII. The party shall also indemnify STC against any claims made by WCDD, Haryana with regard to quality, quantity, delivery schedule etc. of supplied Salt. Any deduction made by WCDD, Haryana on these accounts shall be to the account of selected back-up supplier.
- VIII. The trade margin (Nett to STC) to be quoted by back-up supplier should not be less than 3% (three percent). The trade margin to be offered needs to be filled in the prescribed format at **Annexure-I**. Empanelled supplier quoting highest trading margin to STC shall be selected as STC's back-up supplier.
- IX. The Trade Margin quote submitted as per Annexure I shall be Net to STC i.e. Taxes, levies as per prevent act shall be to the account of back-up supplier.
- X. STC may at its absolute discretion, reserve the right to shortlist, accept, disqualify, elect to abandon, reject any part or whole of the process without giving prior notice to the prospective party. STC reserves the right to cancel this tender in totality without assigning any reason at any point of time.
- XI. Payment against supplies of salt made to WCDD, Haryana shall be released to selected back up supplier only after receipt from WCDD, Haryana and after deducting STC's trade margin and other charges, if any.
- XII. The bids not in agreement with terms and conditions of this tender shall be summarily rejected.
- XIII. **Documents to be submitted for tender participation:**
1. A signed and stamped copy of tender document (each page) has to be submitted as a token of acceptance of tender terms and conditions.
  2. The trade margin to be offered needs to be filled in the prescribed format at **Annexure-I**.
  3. Bid money of amount Rs. 1 Lakh to be deposited.
- XIV. Closing date and time of STC's trade margin tender: Empanelled parties may submit their trade margin quotations through Central procurement Portal ([www.eprocure.gov.in](http://www.eprocure.gov.in)) latest by **16:00 Hrs on 09.10.2017**.

(V.R. Vengatesan)  
Deputy General Manager (Mktg.)

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ANNEXURE – I

**TRADE MARGIN QUOTATION**

Notice inviting Trade margin quotations from empanelled parties through Central Public Procurement Portal (CPP) for supply of **Double Fortified salt** under schemes of Women and Child Development Dept., Haryana.

Name of the Company (with full address)	Trade margin quotation (in percentage terms)

We hereby agree to all terms and conditions of STC's tender no: STC/CO/ACO/SALT/02001/2017/01 dated 05.10.2017.

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Designation: \_\_\_\_\_

(Company Seal)

Place: \_\_\_\_\_  
Date: \_\_\_\_\_



## ANNEXURE II

### PERFORMANCE GUARANTEE BOND

*(To be executed by any first class International Bank through its Branch office in New Delhi (India) on stamp paper of Rs.100/-)*

M/s. State Trading Corporation of India Limited,  
Jawahar Vyapar Bhavan,  
1, Tolstoy Marg,  
New Delhi -110001.

In consideration of \_\_\_\_\_ (“the seller/importer/exporter/beneficiary”) having agreed to \_\_\_\_\_ (hereinafter called “ the said Contractor(s)” ) from the demand, under the terms and conditions of an Agreement dated \_\_\_\_\_ made between \_\_\_\_\_ and \_\_\_\_\_ for \_\_\_\_\_ (hereinafter called ” the said Agreement” ), of security deposit for the due fulfilment by the said Contractor(s) of the terms and conditions in the said Agreement, on production of a bank guarantee for Rs \_\_\_\_\_ ( Rupees \_\_\_\_\_ only) , we Bank \_\_\_\_\_ (hereinafter referred to as “ the Bank”) do hereby undertake to pay to the beneficiary an amount not exceeding ` \_\_\_\_\_ against any loss or damage caused to or suffered or would be caused or suffered by the beneficiary by reason of a breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

1. Against LOI/Contract No. \_\_\_\_\_ dated \_\_\_\_\_ (hereinafter called said LOI/Contract) entered into between The State Trading Corporation of India Limited (hereinafter called the STCs) and M/s

\_\_\_\_\_ (hereinafter called the suppliers), this is to certify that at the request of the Suppliers, We \_\_\_\_\_ (Name and full address of the Bank) (hereinafter referred to as “the Bank” which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and permitted assignees) have issued this guarantee in favour of STCs for the amount of (Indian Rupee) INR \_\_\_\_\_ and hereby expressly unconditionally and irrevocably guarantee and undertake to pay the amount demanded by the STCs not exceeding the sum of INR \_\_\_\_\_ only, without any demur, protest and without any reference or recourse to the Supplier notwithstanding any dispute raised by the Supplier in any suit proceedings relating thereto pending before any court or tribunal.



2. Our liability under these presents being absolute and unequivocal. The payment shall be made to STC across the Counter of the Bank on the same day of receipt of invocation of this Performance Bank Guarantee, if the Suppliers fail to perform all or any of their obligations under the said Contract. The decision of the STCs duly communicated in writing to the bank during its currency that the suppliers have failed to perform all or any of the obligations under the LOI/Contract shall not be questioned and shall be final and conclusive (irrespective of the stand that may be taken by or on behalf of the suppliers). The said amount of INR\_\_\_\_\_will accordingly forthwith be paid without any conditions or proof whatsoever.
3. It is fully understood that this Guarantee shall initially be effective for a period of **6 months** which shall be extended periodically till satisfactory performance of contract. We \_\_\_\_\_(Name of the Bank) undertake not to revoke this guarantee during its currency, without express consent from the STC.
4. We, (Guarantor), further agree with the beneficiary that the beneficiary shall have the fullest liberty without our consent and without accepting in any manner our obligation hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Business associate from time to time or to postpone for any time or from time to any of the power exercisable by the beneficiary against the said Business associate and to forbear or enforce any of the terms and conditions relating to 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 Business associate or for any forbearance, act or omission on the part of beneficiary or any indulgence by the beneficiary to the said Business associate or by any such matter or thing whatsoever which under the Law relating to sureties which would but for this provision have effect of so relieving us.”
4. We,\_\_\_\_\_ (Name of the Bank), further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the said Supplier/STC/Bank or for any other reason whatsoever.
5. The Guarantee will be governed by Indian laws and will be subject to jurisdiction of Competent Courts at New Delhi in India alone.

FOR

-----BANK  
ACCEPTED

N.B.:

- I. Conditional PBG will not be accepted.
- II. PBG to be furnished in INR (Indian Rupee) only.
- III. Cash against PBG in INR is also accepted.
- IV. PBG in US Dollar will not be accepted.