



**THE STATE TRADING CORPORATION OF INDIA LTD**  
(A GOVT. OF INDIA ENTERPRISE)

JawaharVyaparBhawan, Tolstoy Marg, New Delhi 110001

BRANCH OFFICE: **BRANCH OFFICE: "STC TRADE CENTRE",**  
**6th Floor, 7/A, Nandini Layout, Bangalore-560 096**

Email: [bangalore@stclimited.co.in](mailto:bangalore@stclimited.co.in) Phone: 080-23198802/01 Fax: 080-23198800

**Notice Ref STC/BNG/DDIL/1512/July-2017-18**

**Dated:19<sup>th</sup>July2017**

**NOTICE FOR INVITING TENDER FROM EMPANELLED SUPPLIERS FOR SUPPLY OF  
Badam Seeds & Elaichi at Asangi, Karnataka.**

In order to appoint the backup supplier for supply of Badam Seeds- 500 Kgs (+/-25%) and Elaichi- 50 Kgs (+/-25%) on FOR basis (including Un-loading at destination point) to M/s Dempo Dairy Industries Ltd (DDIL), Asangi, Karnataka., STC is inviting Highest Percentage of Trade Margin( on Total Cost)/Kg for the above mentioned items specified as per Annexure-II with Quantity Variation- (+/- 25%) from Empaneled Suppliers through Central Procurement Portal (CPP), with validity of offer for 90 days from the date of offer or till the time actual delivery is made whichever is later.

The tender would be in single bid system i.e. **Technical Bid with Maximum Trade Margin % (on Total Cost)/Kg.** The contents of the Technical Bid are listed below:

**Contents of Technical Bid:**

- Undertaking on the Letter Head by the Tenderers participating in the STC Tender No. **STC/BNG/DDIL/1512/July-2017-18** dtd: 19<sup>th</sup> July 2017 that they are agreeable and abiding by all the Terms & Conditions of KMF Tender No. KMF/2017-18/IND4278/CALL-2 dtd- 13.07.2017. **(enclosed)**
- Proof of EMD Payment (Receipt Challan, UTR No. etc.) against each Item for which Tenderer is participating.
- Trade Margin % for each item as per attached **Annexure- (II)**.
- Signed and Stamped copy of **Item specification- Section-I. (enclosed)**
- Undertaking on Letter Head by the Tender participants agreeing to pay 5% towards Performance Security apart from Security Deposit to M/s. DDIL and also agree to issue an on dated cheque for a value equivalent to 95% of the Contract value in favor of STC on awarding of contract. **(enclosed)**

**TERMS & CONDITIONS:**

- The Trade Margin offered for each Item must be over and above the minimum rate of 2% fixed for the said tender. And the tenderers offering Trade Margin below 2% will be disqualified in the said tender.**
- The Tenderers will be required to give their valid GST No. along with a copy of the same.
- The Tender would be allotted to H1 bidder who offers the highest Trade margin to STC. However award of contract as back up supplier would be issued only to those parties who offer highest trade margin and also bidding for the maximum quantity for the Items as per the specification provided in **Section-I (Item Specification)**.

4. The Successful bidder must submit Badam Seeds and Elaichi matching specification provided in Section-I (Item Specification) in two separately packed samples of 250 Grams each along with Technical Bid documents at STC Bangalore Branch address mentioned above on or before Bid submission date.
5. In the event of non-receipt of the offer for full quantity indented by M/s. DDIL, STC reserves right to allocate the supply of the balance quantity to the H2 party provided if he agrees to match the H1 trade margin.
6. Selected Back-up supplier must agree to all the terms and conditions of M/s. DDIL ,Asangi, Tender No.**KMF/2017-18/IND4278/CALL-2**dtd: **13.07.2017**.
7. The selected Back-up supplier is required to submit their on dated cheque to the extent of 95% of the tender value with undertaking to STC authorizing to deposit the cheque in the event of default in supply.
8. All the Tenderers must submit the EMD amount as specified in Schedule of Item wise Requirement Part-A below. The tenders without proof of EMD submission will be treated as disqualified.
9. The EMD with respect to Unsuccessful Tenderer's shall be refunded within 10 days after Tender closing date. No interest is payable on EMD amount.
10. In event of STC not being successful in the tender of M/s. DDIL, EMD in respect of Backup supplier selected will be refunded within 10 days on receipt of the same from M/s. DDIL.
11. STC on getting award of tender by M/s. DDIL shall intimate the same to successful tenderer. On receipt of which the successful tenderer has to enter into an agreement with STC in a standard format provided by STC. Also the Supplier will have to furnish **Security Deposit of Rs. 50,000/- for Badam seeds and Rs. 25,000/- for Elaichi** payable to M/s. DDIL for period of 1 year for which no interest will be payable. An additional amount **equivalent to 5% of the Contract value is payable to STC as Performance Security** by way of Direct Credit to STC's A/c. or in the form of BG for the above supply. The said Performance Security shall be refunded within 30 days after the date of completion of performance obligations and on receipt of the 100% payment from M/s. DDIL.
12. Undertaking from all the participants that the terms and conditions of M/s DDIL are accepted by them and the same shall be complied with.
13. All terms and conditions are to be accepted by the back-up supplier.
14. **Insurance:**The insurance shall be obtained by the Supplier to an amount equal to **110% of the value of the goods** from "warehouse to warehouse" (final destinations) on "All Risks" basis including War risks and Strikes.
15. **LD Clause:** If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the STC shall, without prejudice to its other remedies under the Contract;STC shall impose a penalty as per KMF Tender Terms & Conditions including forfeiture of EMD, Security Deposit and Deposit of Cheque etc.
16. Quality test certificate must be furnished for each consignment.
17. Quality inspection on receipt of supply will be carried at M/s. DDIL Factory and same is final and binding. Payment will released within 15 days after delivery and on satisfactory quality report issues by M/s. DDIL Laboratory.
18. The selected bidder will be called for quotation of each item separately. The same has to be submitted in the prescribed format providing Price break up such as **(Basic Price, Duties & Taxes, Insurance and Freight etc.)**
19. Delivery should be made on the respective selected points i.e. (DDIL unit, Asangi, Karnataka).
20. The bidder has to give an undertaking that he shall not directly participate in the above referred tender directly, while applying through STC.

**OTHERS TERMS & CONDITIONS:**

1. Upon awarding of the tender to STC the back-up supplier will have to execute agreement on a Stamp paper of INR. 200/- with STC within the stipulated time.
2. STC reserves the right to extend the agreement for a period of 90-120 days from the date of expiry of agreement, for such extension the Agreement price, terms and conditions shall remain unaltered.
3. As per KMF tender conditions 100 % Payment shall be paid on receipt of the goods at site and upon submission of the documents and on confirmation of quality by M/s. DDIL quality as per PO terms within 15 days. No advance payment would be released for such supply. However payment shall be released only on receipt of payment from M/s. DDIL.
4. In the event of tender being cancelled wholly or partly by M/s. DDIL. STC shall also cancel the tender on the Backup supplier to the extent and STC shall not accept any claim on this account for cancellation of the tender wholly or partly.
5. In the event of any quality rejections, the bidder should replace the quantity at their own expenses and STC shall be indemnified from any quality claims if arise later.
6. All other terms & conditions remain same as per KMF Tender No. **KMF/2017-18/IND4278/CALL-2 dtd: 13.07.2017.**

**IMPORTANT DATES & TIME:**

Download of Tender Documents	: 19.07.2017 at 19:00:00 Hours
Last Date and Time for submission	: 24.07.2017 at 12:00:00 Hours
Time and date for Bid Opening	: 24.07.2017 at 16:00:00 Hours
Place of opening of tenders	: STC Bangalore

**THE LAST DATE FOR RECEIPT OF QUOTATIONS THROUGH CPP IS BEFORE 16:00:00 HOURS ON 24<sup>th</sup>JULY2017.**

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**SCHEDULE OF ITEMWISE REQUIREMENTS,**  
**EMD & SECURITY DEPOSIT DETAILS**  
**PART - A**

Sl.No	Description of Material	Qty	Supply/Completion period	EMD In Rs.	Security Deposit (in Rs.) on Award of Contract valid for 1 Year
1.	BADAM SEEDS	500Kgs	Quarterly rate Contract	30,000/-	50,000/-
2.	ELAICHI	50Kgs	Quarterly rate Contract	15,000/-	25,000/-

**Note:** Supplies for any particular item in each schedule of the tender should be from one manufacturer only. Tenders from supplier from different manufacturers for the same item will be treated as non-responsive.

The E.M.D. should be submitted through E-procurement portal only.

**SIGNATURE OF THE TENDERER WITH SEAL**

**ANNEXURE-II (Trade Margin)**

DATE.....

From

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To

The State Trading Corporation Of India Ltd,  
 STC Trade Centre, 6<sup>th</sup> Floor, No. 7/A, Nandini Layout,  
 BANGALORE-560096.

Sir,

Sub: Submission of Trade Margin- Reg.

Ref: **DDIL/Pur/2017-18/252**      **Date : 10.05.2017**

With reference, I / We herewith submitting my / our Tender for supply of Items with **Trade Margin% on Total Cost (including Freight & Insurance)/Kg** as mentioned below:

Sl. No	Item Description	Tender Quantity in kgs. (For 3 Months)	Quantity Offered in Kgs.	Offered Trade Margin (%) on Total Cost /Kg
1	Badam Seeds	500		
2	Elaichi	50		

**CERTIFICATE**

I/We hereby once again confirm that, I / We have thoroughly studied the Tender Document and understood the tender conditions, tender specification, details of goods required, I / We fully understand the nature of item I / We quoted for the quantity and specification of the same. My / Our offer to supply the stocks is strictly in accordance with this requirement. I / We hereby agree that, the decision of Branch Manager, STC Bangalore shall be final in any disputes regarding the supply, terms & conditions of this tender.

SIGNATURE OF TENDERER

Name &amp; Designation: with seal

<b>1.</b>	<b><u>SECTION- I</u></b> <b>SPECIFICATION - BADAM SEEDS (ALMONDS)</b>
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1. First quality, preference will be given for American variety, Dry form and moisture shall not be more than 5% (natural brown color preferred).
2. Seeds shall be of uniform size without touching.
3. Seeds shall be free from abnormal taste.
4. Seeds shall be packed in 50 kg plastic liner covered with HDPE bag with outer gunny bag or seeds shall be suitably packed to protect the quality of seeds.
5. Batch No & date of manufacture shall be mentioned every packet.

**SIGNATURE OF THE TENDERER WITH SEAL**

### SPECIFICATION OF CARDMOM (ELAICHI) SEEDS

The cardmom seeds shall conform to PFA standards with the following requirements.

1. Shall have characteristic flavor free from foreign odour, mustiness or rancidity. It shall be free from mould, living and dead insects, insects fragments and rodent contamination. Shall be free from added coloring matter or any other harmful substances.

I	Extraneous matter	Not more than 1.0% by weight
ii	Empty & malformed capsules by count	Not more than 3.0% by count
iii	Immature and shirvelled capsules.	Not more than 3.0% by weight
Iv	Moisture	Not more than 13.0% by weight
V	Total ash on dry basis	Not more than 9.5% by weight
Vi	Volatile oil content on dry basis	Not less than 3.5% by v/w
Vii	Salmonella	Absent in 25g
Viii	Insect damaged matter	Not more than 1.0% by weight

2. Batch No. & date of manufacture shall be mentioned on each packet supplied.

**SIGNATURE OF THE TENDERER WITH SEAL**

**(On Letter Head of Company)**

To,

The Branch Manager

The State Trading Corporation of India Ltd

“STC Trade Centre”, 7/A, 6<sup>th</sup> Floor, Nandini Layout,

Bangalore-560096

Sub: Tender for Supply of Badam Seeds & Elaichi

**Tender No. KMF/2017-18/IND4278/CALL-2 dtd- 13.07.2017**

Respected Sir/Madam,

In connection to STC Tender for Supply of Badam Seeds- 500 Kgs & Elaichi- 50 Kgs to M/s. Dempo Dairy Industries Ltd. We hereby provide our acceptance to agree and abide by all the terms & conditions of KMF Tender No. **KMF/2017-18/IND4278/CALL-2 dtd- 13.07.2017.**

Thanking You,

Yours Faithfully

Authorized Signatory



**(On Letter Head of Company)**

To,

The Branch Manager

The State Trading Corporation of India Ltd

“STC Trade Centre”, 7/A, 6<sup>th</sup> Floor, Nandini Layout,

Bangalore-560096

Sub: Acceptance to pay Performance Security & On Dated Cheque

**Tender No. KMF/2017-18/IND4278/CALL-2 dtd- 13.07.2017**

Respected Sir/Madam,

In connection to STC Tender for Supply of Badam Seeds- 500 Kgs & Elaichi- 50 Kgs to M/s. Dempo Dairy Industries Ltd. We hereby agree to pay 5% towards Performance Security apart from Security Deposit to M/s. Dempo Dairy Industries Ltd and also agree to issue an on dated cheque for a value equivalent to 95% of the Contract value in favour of STC on awarding of contract.

Thanking You,

Yours Faithfully

Authorized Signatory