



THE STATE TRADING CORPORATION OF INDIA LTD
(A GOVT. OF INDIA ENTERPRISE)
JawaharVyaparBhawan, Tolstoy Marg, New Delhi 110001

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Notice Ref STC/BNG/TCMUL/1508/MAY-2017-18

Dated: 6thJune2017

NOTICE FOR INVITING TENDER FROM EMPANELLED SUPPLIERS FOR SUPPLY OF SPLIT CASHEW NUTS (ANACARDIUM OCCIDENTALE (L)) AT TUMKUR, BANGALORE.

In order to appoint the backup supplier for supply of 1500 KGs: (+/-25%) of Split Cashew Nut to M/s Tumkur Co-op Milk Producers' Societies Union Ltd (TCMUL), Mallasandra, Tumkur, STC is inviting quotations through Central Procurement Portal (CPP), inclusive of VAT/CST/GST wherever applicable (as per the ANNEXURE – II), with validity of offer for 120 days from the date of offer or till the time actual delivery is made whichever is later.

The tender would be in two bid system i.e. Technical Bid and Price Bid/Commercial Bid. Parties who qualify in the Technical Bid stage will only be eligible for Price Bid opening process. Price Bid of the suppliers who do not qualify in Technical Bid stage will be rejected. The contents of the Technical Bid and Price Bid are listed below:

Contents of Technical Bid:

- Signed Stamped Copy of Tender Document No. **KMF/2017-18/IND4305 dtd:24.05.2017**
- Duly Filled Signed and stamped copy of Annexure I (in company's letter head)
- Duly Filled Signed and Stamped copy of Performance Statement as per (Section XII)
- Proof of EMD Payment (Receipt Challan etc.)

Contents of Financial Bid:

- Price Bid in the format given in Annexure III on Company Letter Head

TERMS & CONDITIONS:

- The parties who submit the lowest priced bid shall be appointed as backup supplier for above. The parties submitting the bids must agree for supply of entire quantity of 1500 KGs- (+/- 25%) of Split Cashew Nut as per the specification provided in Annexure-II.
- Selected Back-up supplier must agree to all the terms and conditions of M/s Tumkur Co-op Milk Producers' Societies Union Ltd (TCMUL), Tumkur tender no **KMF/2017-**

18/IND4305 dtd:24.05.2017, including initial Earnest Money Deposit (EMD) of **Rs.37,500/-**.

3. The EMD with respect to Unsuccessful Tenderer's shall be refunded within 30 days after Tender closing date. No interest is payable on EMD amount.
4. In event of STC not being successful in the tender of M/s. TCMUL , EMD in respect of Backup supplier selected will be refunded within 1 week on receipt of the same from M/s. TCMUL.
5. STC on getting award of tender by M/s. TCMUL 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 Performance Security payable to M/s. TCMUL for an amount equivalent to 5% of the Contract Order Value and an additional amount of 5% of contract order value is payable to STC as security deposit for the above supply. The said Performance Security/Security deposit shall be interest free and will be refunded within 60 days after the date of completion of performance obligations and on receipt of the same from M/s. TCMUL.
6. Undertaking from all the participants that the terms and conditions of M/s TCMUL are accepted by them and the same shall be complied with.
7. Payment Terms: Initial 90% payment will be made on receipt of material at site and balance 10% payment on confirmation of the quality at concerned department at Tumkur stores and on receipt of the same from M/s. TCMUL.
8. Delivery of the Goods shall be made by the supplier in accordance with the terms specified by the purchaser in the Notification of Award.
9. All terms and conditions are to be accepted by the back-up supplier.
10. **Insurance:**the insurance shall be obtained by the Supplier in 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.
11. **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, STC shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, **a sum equivalent to 0.5 % of the delivered price** of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a **maximum deduction of 10% of the Contract Price**. Once the maximum is reached, the Purchaser may consider termination of the Contract.
12. Quality test certificate from reputed laboratory shall be furnished for each consignment.
13. 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 contract on a Stamp paper of Rs. 200/- with STC within the stipulated time.
2. STC reserves the right to extend the contract for a period of 90-120 days from the date of expiry of contract, for such extension the Contract price, terms and conditions shall remain unaltered.

3. Signed & Stamped copy of the tender document no. **KMF/2017-18/IND4305 dtd:24.05.2017** may please be uploaded as token of acceptance of the said tender. Quotes received other than CPP portal shall not be accepted.
4. In the event of tender being cancelled wholly or partly by M/s. TCMUL. STC shall also cancel the tender on the Backup supplier to the extent and STC shall not except any claim on this account for cancellation of the tender wholly or partly.
5. In the event of any quality rejections, the supplier 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/IND4305 dtd: 24.05.2017.**

IMPORTANT DATES & TIME:

Download of Tender Documents	: 06.06.2017 at 16:00:00 Hours
Last Date and Time for submission	: 15.06.2017 at 13:00:00 Hours
Time and date for Bid Opening	: 16.06.2017 at 14:00:00 Hours
Place of opening of tenders	: STC Bangalore

THE LAST DATE FOR RECEIPT OF QUOTATIONS THROUGH CPP IS BEFORE 13:00:00 HOURS ON 15thJUNE2017.

**ANNEXURE-I (on Company's
Letter Head)**

DATA OF THE FIRM

1. Name of the firm
2. Company Details:

Address of Registered Office	Phone(O)	Phone No.®	FAX No.	E-mail No.

3. Name and Designation of Principal Officer/ :
Person to be contacted.
4. Status (whether an individual /partnership :
Firm/public/private limited company
5. In case Partnership Firm
a) Whether it has been registered
b) If Registered provide certified extract
From the Registrar of firm :
c) Name of all Partners
d) Details of Partnership deed
(Please enclose copy of the same) :
6. If proprietary concern, name and address :
of the proprietor.
7. If Private/Public Limited Company, please :
enclose copy of Memorandum/Articles of
Association.
8. Year of establishment of firm :
9. Year of commencement of commercial :
Production.
10. Name of the production in charge with

technical Background and experience in

the line :

11. DATA ON FACTORY/PRODUCTION/PROCESSING FACILITY

Location/Address Telephone No. Fax No. E-mail No.of Factory

12. SSI Regn. No. & Copy of Registration. : [Enclose copies of documents]

13. Whether CST is applicable if yes
Please give the rate

14. Central sales tax No.

15. State sales Tax No. / VAT Registration No.

16. Whether Central Excise Duty is applicable
If yes, please give the rate

17. Excise classification No.

(Chapter/Section / subsection)

18. Excise Heading

19. Rate of Excise.

20. 1) Income Tax PAN Certificate No. &

Date (Please enclose copy)

2) Any other information you like to furnish.

SIGNATURE OF THE TENDERER WITH SEAL

SECTION XII

(Please see Clause 11.2 (b) of the Instructions to Tenders)

Proforma for performance statement for the last Three years

IFT No. : -----

Date of opening : -----

Time.....Hours

Name of the Firm.....

Order Placed by (Full Address of Purchaser)	Order No. & Date	Description & Quantity of Goods Ordered	Value Of Order	Date of Completion of Delivery as per Contract / Actual	Remarks Indicating Reasons for Late delivery If any	Has the goods/equipment been satisfactorily Functioning (Attach a Certificate from The Purchaser)
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SIGNATURE OF THE TENDERER WITH SEAL

Annexure- II: SPECIFICATION FOR CASHEW – SPLITS

1. General characteristics :

A. Cashew kernels shall have been obtained through roasting, shelling and peeling cashew nuts (*ANACARDIUM OCCIDENTALEL.*)

2. Special characteristics:

The product shall conform to the following requirements:

Kernels shall be completely free from infestation, insect damage, mould rancidity, adhering testa and objectionable extraneous matter.

SI No.	Particulars	Specification
1.	Grade designation	S
2.	Trade name	Splits
3.	Colour	White / pale ivory or light ash colour
4.	Characteristics	Kernels split naturally lengthwise
5.	Moisture , % Max,	5
6.	Broken kernels %,Max	5
7.	NLSG/NLG, %, Max.	5(SS)

NLSG: Next lower size grade, NLG: Next Lower Grade SS; Scorched splits.

- Supply to be made in 10/11.3kg vacuum packed, properly sealed tins of food grade or foil brick pouches with nitrogen gas flushed or any other suitable container.
- Each packet shall bear batch no. & date of manufacture.

**SIGNATURE OF THE TENDERER WITH
SEAL**

Annexure-III (on Company's Letter Head)

COMMERCIAL BID PART - II

REFERENTIAL DOCUMENT FOR PRICE-QUOTE WITH BREAKUP

RATE TO BE QUOTED FOR PER KGS OF CASHEW NUTS

NAME OF THE FIRM:

BASIC	a.	BASIC VALUE	Rs.
	b.	DISCOUNT, IF ANY	Rs.
(a-b)			
ADD: Duties, Taxes, Insurance, Freight Etc.	c.	Rs.	
	d.	Rs.	
	e.	Rs.	
	f.	Rs.	
	g.	Rs.	
	h.	Rs.	
	(c+d+e+f+g+h)		
(a-b)+(c+d+e+f+g+h) (NET RATE)			Rs.
NET RATE IN WORDS:			