



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 Phone: 080-23198802/01 Fax: 080-23198800

Notice Ref STC/BNG/MYMUL/1511/Jun-2017-18 **Dated:30thJune2017**

NOTICE FOR INVITING TENDER FROM EMPANELLED SUPPLIERS FOR SUPPLY OF Cashew Nuts (Grade-S) at Mysore.

In order to appoint the backup supplier for supply of Cashew Nuts (Grade-S) to M/s Mysore Milk Union Ltd (MYMUL), Mysore., STC is inviting Highest Percentage of Trade Margin for Cashew Each Items specified as per Annexure-II with Quantity Variation- (+/- 25%) from Empanelled Suppliers through Central Procurement Portal (CPP), 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 single bid system i.e. **Technical Bid with Maximum Trade Margin**. The contents of the Technical Bid are listed below:

Contents of Technical Bid:

- Signed and Stamped copy of Tender Document No. **STC/BNG/MYMUL/1511/Jun-2017-18 dated:30thJune2017.**
- Undertaking on the Letter Head (**as per Annexure-I**) by the Tenderers participating in the STC Tender No. **STC/BNG/MYMUL/1511/Jun-2017-18** dtd: 30th June2017 that they are agreeable and abiding by all the Terms & Conditions of KMF Tender No. KMF/2017-18/IND4436 dtd- 24.06.2017.
- 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) on Companies' Letter Head.
- Undertaking on Letter Head (**as per Annexure III**) by the Tender participants agreeing to pay 5% towards Security Deposit 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.

TERMS & CONDITIONS:

- 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 of Cashew Nut (Grade-S) as per the specification provided in Section-I (Item Specification) provided below.
- The Successful bidder must submit Cashew Nut (Grade-S) matching specification provided in Section-I (Item Specification) in two separately packed samples of 250

Grams each along with Priced Bid documents at STC Bangalore Branch address mentioned above on or before 04.07.2017.

4. In the event of non-receipt of the offer for full quantity indented by M/s. MYMUL, 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.
5. Selected Back-up supplier must agree to all the terms and conditions of M/s. MYMUL , Mysore, Tender No.**KMF/2017-18/IND4436 dtd: 24.06.2017.**
6. 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.
7. 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.
8. 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.
9. In event of STC not being successful in the tender of M/s. MYMUL, EMD in respect of Backup supplier selected will be refunded within 10 days on receipt of the same from M/s. MYMUL.
10. STC on getting award of tender by M/s. MYMUL 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. MYMUL if any on demand. An additional amount equivalent to 5% of the Contract value is payable to STC as security deposit 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. MYMUL.
11. Undertaking from all the participants that the terms and conditions of M/s MYMUL are accepted by them and the same shall be complied with.
12. All terms and conditions are to be accepted by the back-up supplier.
13. **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.
14. **LD (Liquidated Damages) 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.
15. Materials test report for different parameters to be furnished for each consignment. Quality if found deviated as per PFA rules or FSSAI requirements the entire lot will be rejected.
16. Quality inspection on receipt of supply will be carried at M/s. MYMUL Factory and same is final and binding. Payment will released on satisfactory quality report issues by MYMUL Laboratory.
17. 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.)
18. Delivery should be made on the respective selected points i.e. Mysore Dairy Unit, Mysore.
19. 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 INR. 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. As per MYMUL tender conditions 100 % Payment shall be made on receipt of the goods at site and upon submission of the documents as per PO terms within 15 days and on confirmation of quality by M/s. MYMUL lab. No advance payment would be released for such supply. However payment shall be released only on receipt of payment from M/s. MYMUL.
4. Signed copy of the tender document may please be uploaded as token of acceptance of the said tender. Quotes received other than CPP portal shall not be accepted.
5. In the event of tender being cancelled wholly or partly by M/s. MYMUL. 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.
6. In the event of any quality rejections, the tenderer should replace the quantity at their own expenses and STC shall be indemnified from any quality claims if arise later.
7. All other terms & conditions remain same as per KMF Tender No. **KMF/2017-18/IND4436 dtd: 24.06.2017.**

IMPORTANT DATES & TIME:

| | |
|-----------------------------------|--------------------------------|
| Download of Tender Documents | : 30.06.2017 at 14:00:00 Hours |
| Last Date and Time for submission | : 03.07.2017 at 12:00:00 Hours |
| Time and date for Bid Opening | : 03.06.2017 at 14:00:00 Hours |
| Place of opening of tenders | : STC Bangalore |

THE LAST DATE FOR RECEIPT OF QUOTATIONS THROUGH CPP IS BEFORE 12:00:00 HOURS ON 03rdJULY2017.

(Letter HEAD OF COMPANY)

To

The Branch Manager

The State Trading Corporation of India Ltd

“STC TRADE CENTRE”

7/A Nandini Layoutt

Bangalore- 560 096

SUB: TENDER FOR SUPPLY OF CASHEW NUT (Grade-S)

Notice No: STC/BNG/MYMUL/1511/JUN-2017-18

Respected Madam/Sir,

In connection with the above mentioned tender we here by accept all the mention tender terms and conditions. A signed and stamped copy of the said tender document is enclosed as the token of acceptance along with the said letter.

Thanking You,

Your Faithfully,

For

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

| Sl.No | Description of Material | Qty | Supply/Completion period | EMD In Rs. | Security Deposit |
|--------------|--------------------------------|----------------|---------------------------------|-------------------|-------------------------|
| 1. | CASHEW | 3500Kgs | Annual rate Contract | 72,000/- | 5% of Contract Value |

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

On Companies' Letter Head:
ANNEXURE-II (Trade Margin)

DATE.....

From

To

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

Sir,

Sub: Submission of Trade Margin- Reg.

Ref: IFT No: 100-211B/MYMUL/ PUR/ E-PROCUREMENT/ 2017-18 Date: 19.06.2017

With reference, I / We herewith submitting my / our Tender for supply of Items with Trade Margin as mentioned below:

| Sl. No | Item Description | Tender Quantity in kgs. (For 3 Months) | Quantity Offered in Kgs. | Offered Trade Margin (%) |
|--------|----------------------|--|--------------------------|--------------------------|
| 1 | CASHEW NUT (Grade-S) | 3500 Kgs | | |

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 & Designation: with seal

(Letter HEAD OF COMPANY)

To

The Branch Manager

The State Trading Corporation of India Ltd

“STC TRADE CENTRE”

7/A Nandini Layoutt

Bangalore- 560 096

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Respected Madam/Sir,

In connection with the above mentioned tender we here by accept agree to pay 5% towards security deposit 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.

Thanking You,

Your Faithfully,

For

| | |
|-----------|--|
| 1. | <u>SECTION- I</u> SPECIFICATION - CASHEW SPLITS |
|-----------|--|

1.General Characteristics:

- i) Cashew kernels shall have been obtained through roasting, shelling and peeling cashew nuts (Anacardium occidentale L.)
- ii) The products shall be free from foreign matter, living insects, mould, dead insects, insects fragments, rodent contamination, adulterants, melamine, dirt, sand, metal, fibers and added coloring matter
- iii) The product shall have uniform size, shape and color.
- iv) The product shall have clean, pleasant taste and flavor, free from any rancid / musty / fermentation and any other objectionable smell and taste.

2. Special Characteristics:

The product shall conform to the following requirements:

| Sl.No. | Parameters | Requirements |
|---------------|-----------------------------------|-------------------------------------|
| 01 | Grade designation | S |
| 02 | Trade Name | Splits |
| 03 | Color | White/pale ivory or light ash color |
| 04 | Characteristics | Kernels split naturally lengthwise |
| 05 | Moisture, %, Max | 5 |
| 06 | Broken Kernels %, Max | 5 |
| 07 | Extraneous vegetable matter (m/m) | Not more than 1.0 percent |
| 08 | Damaged / Discolored units (m/m) | Not more than 2.0 percent |
| 09 | NLSG/NLG, %, Max | 5(SS) |

Note:

- i) Extraneous Vegetable matter: Means stalks, Pieces of shells, pits, fiber, peel.
- ii) Damaged or Discolored: Means units affected by sunburn, scars mechanical injury, discoloration and insects.
- iii) 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.
- iv) Each packet shall bear batch no. & date of manufacture. FSSAI No.

3. Microbial standards:

| Sl.No | Parameters | Requirement |
|-------|-------------------|--------------------|
| 1 | Coliform | Absent in 0.1 g/ml |
| 2 | Total plate count | Max.40,000 / g |

Delivery Schedule: The Purchaser requires that the goods under invitation for tender shall be delivered at the time specified in the schedule of requirements

- a) Materials test report for different parameters to be enclosed. Quality if found deviated as per PFA rules or FSSAI requirements the entire lot will be rejected.
- b) Supply should be made in corresponding packing as applicable to that material for long term storage. Nitrogen Flushing of the tins / material is to be ensured.

SIGNATURE OF THE TENDERER WITH SEAL