



THE STATE TRADING CORPORATION OF INDIA LTD
(A GOVT. OF INDIA ENTERPRISE)
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Notice Ref STC/BNG/DKMUL/1507/MAY-2017-18

Dated:1st June2017

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

In order to appoint the backup supplier for supply of 3000 KGs: - +/-25% (1000 Kgs/Month) of Split Cashew Nut to M/s Dakshina Kannada Co-op Milk Producers' Union Ltd(DKMUL), Mangalore., 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 90 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:

- Duly Filled Signed and stamped copy of Annexure I (in company's letter head)
- Proof of EMD Payment (Receipt Challan etc.)
- Sample of 1 Kg confirming to Dakshina Kannada Milk Union specification

Contents of Financial Bid:

- Price Bid in the format given in Annexure II

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 3000 KGs- +/- 25% (1000 Kgs/Month) of Split Cashew Nut as per the specification provided in Part-I.
- Selected Back-up supplier must agree to all the terms and conditions of M/s Dakshina Kannada Co-op Milk Producers' Union Ltd(DKMUL), Mangalore tender no **KMF/2017-18/IND4332** dtd: **25.05.2017**, including initial Earnest Money Deposit (EMD) of Rs.15, 000/-.
- The EMD with respect to Unsuccessful Tenderer's shall be refunded within 30 days after Tender closing date.
- In event of STC not being successful in the tender of M/s. DKMUL, EMD in respect of Backup supplier selected will be refunded within 1 week on receipt of the same from M/s. DKMUL.
- STC on getting award of tender by M/s. DKMUL 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. DKMUL 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 refunded within 60 days after the date of completion of performance obligations and on receipt of the same from M/s. DKMUL.

6. Undertaking from all the participants that the terms and conditions of M/s DKMUL are accepted by them and the same shall be complied with.
7. All terms and conditions are to be accepted by the back-up supplier.
8. **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.
9. **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 Purchaser 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.
10. Quality test certificate from reputed laboratory shall be furnished for each consignment.
11. 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 Annual Rate Contract price, terms and conditions shall remain unaltered.
3. Payment for the consignment would be made after completion of delivery and on conformity of the quality of the said consignment, and only on receipt of the same from M/s.Dakshina Kannada Co-op Milk Producers' Union Ltd(DKMUL), Mangalore which is likely to be within 60 days after submission of Invoice or claim by the supplier. No advance payment would be released for such supply.
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. DKMUL. 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/IND4332 dtd: 25.05.2017.**

IMPORTANT DATES & TIME:

Download of Tender Documents	: 02.06.2017 at 09:00:00 Hours
Last Date and Time for submission	: 09.06.2017 at 12:00:00 Hours
Time and date for Bid Opening	: 09.06.2017 at 17:00:00 Hours
Place of opening of tenders	: STC Bangalore

THE LAST DATE FOR RECEIPT OF QUOTATIONS THROUGH CPP IS BEFORE 12:00:00 HOURS ON 09thJUNE2017.

SCHEDULE OF ITEMWISE REQUIREMENTS,
EMD & SECURITY DEPOSIT DETAILS

PART – I

Sl. No.	Description	Quantity	E M D (Rs.)
1	Cashew Nut (Approximate 1000 Kgs/Month) +/-25%	3 Tons	15,000

Technical Specification - Ingredients

CASHEW NUTS : SPLITS

1. General Characteristics:

a). Cashew kernels shall have been obtained through roasting, shelling and peeling cashew nuts (Anacardiumoccidentale L)

2. Special Characteristics:

The product shall confirm to the following requirements:

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

Sl.No	Particulars	Specifications
1	Grade Designation	S
2	Trade Name	Splits
3	Colour	White/pale ivory or light ash colour
4	Characteristics	Kernels splits naturally lengthwise
5	Moisture, %, Max.	4-0%
6	Broken kernels %, Max	3%
7	NLSG/NLG, %, Max.	5 (SS)

NLSG: Next Lower size Grade, NLG: Next Lower Grade

SS: Scorched Splits

- Supply to be made in 10/20 kg 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 no. & date of manufacture.
- Processing must be by steam roasting and not drum roasting.

(SAMPLE OF ONE KG SHALL BE SUBMITTED)

Seal and Signature of the Tenderer

Annexure-I
TECHNICAL COMPETENCE OF THE FIRM
Technical Bid Part I

1.	Name of the firm	
2.	Full address of Office with contact person and phone No.s	
3.	Status of the firm (whether an Individual/Partnership/Public/Private.	
4.	In case of Partnership firm:	
	a) Whether it has been registered	
	b) Name of the Partners	
	c) Details of the Partnership deed	
	d) If Registered, provide certified extract from the Registrar of Firm.	
5.	If Private / Public Ltd. Company, Please enclose the copy of Memorandum/Article of Association.	
6.	Date of Establishment of firm	
7.	Year of commencement of commercial production.	
8..	S.S.I. Regn. No. & copy of Registration	
9.	Whether CST / VAT/GST is applicable - Accordingly give the rate	

10.	Central Sales Tax No. with date	
11.	TIN And State Sales Tax No. & date	
12.	Central Excise duty is applicable - If yes, please give the rate	
13.	Excise classification No. (Chapter/section/sub-section)	
14.	Excise Heading	
15.	Production capacity	
	a) Name of the Products-Home produced/Procured	
	b) Installed capacity of the Plant	
	c) Monthly capacity of production	
	d) No. of shift plant is running	
16.	Last 3 years Production / Turnover data	
17	List of leading customers with value of business, each	
18	Name of the Bankers	
19.	Any other information you like to furnish	

DECLARATION

This is declare that all the above information is true in all aspects.

SIGNATURE OF THE TENDERER WITH SEAL

Annexure-II

COMMERCIAL BID PART - II

REFERENTIAL DOCUMENT FOR PRICE-QUOTE WITH BREAKUP

RATE TO BE QUOTED FOR EACH TON 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:			