



THE STATE TRADING CORPORATION OF INDIA LTD

(A GOVT. OF INDIA ENTERPRISE)

Jawahar Vyapar Bhawan, 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/HLL/1514/Sep-2017-18

Dated: 05st Sept 2017

**NOTICE FOR INVITING TENDER FROM EMPANELLED SUPPLIERS FOR SUPPLY OF
BOXES OF SPICES AT NOIDA.**

In order to select the backup supplier for supply of Boxes of Spices of **Grade-I quality (i.e. Superior/Premium Quality)** with box capacity of 500 grams, 700 grams, 750 grams and 1000 grams on delivery basis to M/s. HLL Lifecare Ltd who indent to purchase the Items through STC.

Based on the above Branch is inviting quotations from empanelled suppliers for the items specified as per Annexure-I with supply quantity through Central Procurement Portal (CPP), with validity of offer for 60 days from the date of offer or till the time actual delivery is made whichever is later.

The Item specification of each supply category is mentioned below.

Box Description	Cloves (Qty in Grams)	Cardamom (Qty in Grams)	Black Pepper (Qty in Grams)	Cinnamon (Qty in Grams)	Total Qty in Grams
Category-I	100	150	150	100	500
Category-II	200	200	200	100	700
Category-III	150	250	200	150	750
Category-IV	250	250	250	250	1000

The tender would be in single bid system i.e. **Technical Bid**. The contents of the Technical Bid are listed below:

Technical Bid Documents: (To be uploaded on CPP Portal on or before 08.09.2017 by 13.00 Hrs)

- Tender Processing Fee of Rs. 550/- (Non- Refundable) by RTGS/NEFT to STC Bangalore Bank A/c.

- b) Undertaking on the Letter Head by the Tenderers participating in the STC Tender No. STC/BNG/HLL/1514/Aug-2017-18 dtd: 5th Sept 2017 that they are agreeable and abiding by all the Terms & Conditions of the said tender as per **Annexure I- (enclosed)**.
- c) Price Bid for each Box Category as per **Annexure- II (enclosed)**.
- d) Undertaking on Letter Head by the Tender participants agreeing to pay 5% of Contract Value towards Performance Security to STC and also agree to issue an on dated cheque for a value equivalent to 100% of the Contract value in favor of STC on awarding of contract as per **Annexure-III (enclosed)**.
- e) **Samples of Items (Cloves, Cardamom, Black Pepper & Cinnamon) Grade-I quality in 100 grams packets for each Item should be submitted on or before 08.09.2017 by 17.00 Hrs @ STC Bangalore Address.**

TERMS & CONDITIONS:

1. The bidders must submit quotation as per Annexure-II for each box category separately. The same has to be submitted in the prescribed format providing Price break up for each category of boxes as per **(Basic Price*, Applicable GST%,)** till M/s. HLL Lifecare Ltd, Noida.
2. The tender would be awarded to the L-1 bidder who offers minimum rates for maximum categories of Boxes and they must agree to match the price for those categories for which they are not L-1. And in event of tie between two or more bidders the said tender will be cancelled and re-tendered.
3. In the event of back-up supplier selected fails to supply the required ordered quantity of boxes, the tender would be automatically awarded to L-2 supplier, and the difference in Price with interest would be recovered from L-1 supplier.
4. The supply of all the spices should be of Grade I quality (i.e. Superior/Premium quality).
5. Spices need to be packed in small pouches and should be packed in seal tight covers in order to maintain the aroma and quality of the spices.
6. Small packs need to be placed in quality plastic boxes. The plastic boxes should be of PP-Virgin Polymer, Material-Food Grade container. The box should have sufficient strength to withstand the transportation through Road/Train/Air till Noida/Delhi.
7. Plastic Box size should be as per the contents of the material. (Size of Box should Neither to Big nor Small Size & preferably rectangular in shape, with sizes like 55, 66,77,88,99 based on manufacturing companies).
8. Various sleeve designs to be submitted prior printing of the same. Sleeves should be as per the size of the plastic box. The thickness of the paper sheet should be maintained to avoid wrinkles. The design sleeve should be finalized as per the approval of STC. Printing of the same need to be undertaken by the supplier. Cost of design and printing of sleeve should be taken into basic price per box. Sleeve sizes to be maintained as per the box shapes/sizes.
9. Shrink wrapping of the consignment need to be done on the sleeve.

10. The plastic boxes need to be packed in the carton boxes and same need to be bubbled wrapped/ covered with plastic or HDPE bags in order to prevent the theft/damages in transit via Road/Rail/Air.
11. Lead time for delivery should be of 5 days from date of placing the order.
- 12. Basic price* should consist of: Cost of Spices (Premium Quality) + Packing Material for pouches + Plastic Box + Design of Sleeve+ Printing of Sleeve+ Carton Box + Bubble Wrap or HDPE/Plastic Bags + Striping the consignment by Plastic tape + other expenses including Insurance and Freight charges for delivery till Noida.**
13. The rates quoted should be valid for 60 days from date of opening of tender. No advance will be paid by STC to the selected back-up for the supply of the order.
14. The total no of boxes will be required in range of 600-1000 nos. However the exact quantity will be finalized later on receipt of confirmation. Supplier should be agreeable to supply the material on agreed rates in the event of increase or decrease in quantity by STC at any point of time.
15. The selected Back-up supplier is required to submit their on dated cheque to the extent of 100% of the tender value with undertaking to STC authorizing to deposit the cheque in the event of default in supply.
16. 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 in the name of STC.
17. Payment of 100% shall be made preferable within 30 days on confirmation of receipt of the goods at M/s. HLL Lifecare Ltd, Noida office. No advance payment would be released for such supply. However payment shall be released only on receipt of payment from M/s. HLL Lifecare Ltd.
18. Delivery should be made on the selected delivery point in Noida which will be communicated on confirmation of order by STC.
19. All terms and conditions are to be accepted by the back-up supplier.

OTHERS TERMS & CONDITIONS:

1. STC shall have the right to wholly or partly cancel the order/tender in any case. 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.
2. 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.

IMPORTANT DATES & TIME:

Download of Tender Documents	: 05.09.2017 at 1200 Hrs
Last Date and Time for submission	: 08.09.2017 at 1300 Hours
Time and date for Bid Opening	: 08.09.2017 at 1400 Hours
Place of opening of tenders	: STC Bangalore

THE LAST DATE FOR RECEIPT OF QUOTATIONS THROUGH CPP IS BEFORE 08.09.2017 at 13.00 HRS

Annexure-I
(On Letter Head of Company)

To,

The Branch Manager

The State Trading Corporation of India Ltd

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

Bangalore-560096

Sub: Tender for Supply of Spice Box

Tender No. STC/BNG/HLL/1514/Sep-2017-18

Dtd- 05.09.2017

Respected Sir/Madam,

In connection to STC Tender for Supply of Spices Boxes as per Tender Specification. We hereby provide our acceptance to agree and abide by all the terms & conditions of STC Tender No. **STC/BNG/HLL/1514/Sep-2017-18** Dtd- **05.09.2017**.

Thanking You,

Yours Faithfully

For M/s.

Authorized Signatory

ANNEXURE-II (Price Bid Format)

DATE.....

From

To

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

Ref: STC Tender No. **STC/BNG/HLL/1514/Sep-2017-18 Dated: 05.09.2017**

With reference, I / We herewith submitting my / our Tender for supply of Items with **Price Bid Quotation** as mentioned below:

PRICE BID

Sr No	Particulars	Basic Price in Rs per Box	GST in Rs. per Box	Total Price in Rs. per Box
1	Category-I : Cloves (100 gms) / Cardamom (150 gms) / Black Pepper (150 gms) / Cinnamon (Dal Chini) (100 gms) = 500 gms Pack			
2	Category-II : Cloves (200 gms) / Cardamom (200 gms) / Black Pepper (200 gms) / Cinnamon (Dal Chini) (100 gms) = 700 gms Pack			
3	Category - III : Cloves (150 gms) / Cardamom (250 gms) / Black Pepper (200 gms) / Cinnamon (Dal Chini) (150 gms) = 750 gms Pack			
4	Category - IV : Cloves (250 gms) / Cardamom (250 gms) / Black Pepper (250 gms) / Cinnamon (Dal Chini) (250 gms) = 1 KG Pack			

Note: *Price to be quoted per box considering all factors.

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

Annexure-III

(On Letter Head of Company)

To,

The Branch Manager

The State Trading Corporation of India Ltd

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

Bangalore-560096

Sub: Acceptance to pay Performance Security & On Dated Cheque

Tender No. STC/BNG/HLL/1514/Sep-2017-18

Dtd- 05.09.2017

Respected Sir/Madam,

In connection to STC above Tender No. for Supply of Spices Boxes as per Tender Specification to be supplied in Festival Season. We hereby agree to pay 5% of Contract Value towards Performance Security to M/s. The State Trading Corporation of India Ltd, Bangalore and also agree to issue an on dated cheque for a value equivalent to 100% of the Contract value in favour of The State Trading Corporation of India Ltd, Bangalore on awarding of contract.

Thanking You,

Yours Faithfully

For

Authorized Signatory