

**The State Trading Corporation of India Ltd.,  
Jawahar Vyapar Bhawan, Tolstoy Marg, New Delhi**

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Date:-13.04.2016

Dear Sir,

We hereby solicit offers for supply of Rice to various destinations as per the following details:-

- 1) **Commodity:-** 25 % Broken White Rice Non GMO
  
- 2) **Quantity/Destination:**  
1900 MTs (+/- 20%) at buyer's option. The buyer has the option to take part quantity.

<b>Discharge Port</b>	<b>Destination</b>	<b>Qty. (MTs)</b>	<b>Delivery terms</b>
Tolagnaro (Fort Dauphin)  And/Or  Tamatave at STC's Option	Madagascar	1450 MT	FOB Load Port In containers  And-(Optional)  CFR in Containers
Dar-Es-Salaam (Tanzania)	Democratic Republic of Congo	450 MT	As Above

For CFR Terms

- No container Deposit at discharge
- No extra Freight surcharge additional payable at destination
- FCL/LCL

**3) Quality Specification:-**

Rice to be supplied shall be **White Rice 25 % Broken, Non-GMO** latest crop of Indian origin in good condition, fit for human consumption, of good and marketable quality, of a color proper to the product and free from abnormal smell and pests and shall conform to the Public Health Regulations in force in the Country of Origin. Rice must be free from insect infestation and shall have the following specifications:-

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**25% Broken Indian White Rice Non-GMO**

<u>Parameter</u>	<u>Max</u>
(i) Broken	: 25%
(ii) Moisture	: 14%
(iii) Damaged/Discolored	: 4%
(iv) Yellow Kernels	: 2%
(v) Red /under milled	: 1%
(vi) Chalky Kernels	: 6%
(vii) Other varieties	: 5%
(viii) Paddy per kg	: 30 grains
(ix) Size of Broken Grain	: ¾ the length or less of unbroken
(x) Milling degree	: Reasonably Well Milled
(xi) Avg Size of the grain	: 6 mm average length
(xii) Foreign matter	: 0.5%
(xiii) Live Insects	: Nil

No	Tests	Requirements	Reference method  <i>(or equivalent)</i>	Part of FFHC analysis
1	Organoleptic quality	<b>Natural odor, color Bright appearance (NCOB)</b>	ISO 7301	<b>YES</b>
2	Arsenic (inorganic)	Max.0.2 ppm	AOAC 986.15	<b>YES</b>
3	Cadmium	Max.0.4 ppm	AOAC 999.10	<b>YES</b>
4	Pesticide residues	Shown at: <a href="http://www.codexalimentarius.net/pestres/data/commodities/details.html?id=158">http://www.codexalimentarius.net/pestres/data/commodities/details.html?id=158</a>	EU 15662	<b>YES</b>

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	Total Mycotoxins (including Aflatoxin, Ochratoxin A)	Max <b>20 ppb</b>	AOAC 2000.3	<b>YES</b>
5	Ochratoxin A	Max. <b>5.0 ppb</b>	AOAC 2000.3	<b>YES</b>
6	Average kernel length ( <i>only if required</i> )	<b>As per contractual agreement</b>	ISO 7301	<b>NO</b>
7	GMO ( <i>only if required</i> )	<b>Negative</b> (< 0.9 % of GMO material)	<b>PCR</b>	<b>NO</b>
8	Radiation (only if required in the contract)	<b>APCA</b>		

<b>ABBREVIATIONS</b>	
<b>REASONABLE WELL MILLED</b>	<b>RWM</b>
<b>As per contractual agreement</b>	<b>APCA</b>
<b>Natural odour, colour, bright appearance</b>	<b>NCOB</b>

The supplier must confirm to comply that the commodity delivered under the tender shall meet the commodity specifications set out above. The commodity shall be fit for direct human consumption, of good and satisfactory quality, of a colour proper to the commodity and free from pests, contaminants and abnormal smell and confirm to the Public health laws and regulations in force in the country of origin at the time of delivery.

A breach of this condition shall enable STC to reject the commodity and any extra expenses arising out from delivery of a non confirming commodity shall be for the supplier's account,

**Crop Year:** Latest Crop Year to be specified in the offer.

**Origin:** India

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Other specifications shall be as per the standards of the country of origin. Bidder shall specify the full detail specifications in the offer.

The product must:

- Be from latest crop, in sound, merchantable condition, fit for human consumption;
- Be sweet, hard, clean, wholesome and free from moulds, live insects/practically free of dead insects, obnoxious/deleterious substance, bad smell, sand, fungus and other particles;
- Be dried mature grains of uniform shape/size and color;
- Be free of contaminants which could be harmful for human being upon ingestion
- Otherwise conform to the quality standards of the source country

**4) Delivery Terms :-**

**Containerized Cargo**

- a. **FOB (FCL)** THC and other pre-FOB charges including ISPS SEALING COMPLIANCE to the supplier's account. Supplier has to pick up the empty containers from the nominated terminals as per normal practice.

Offers to state carrying charges, if applicable, in case of presentation of the vessel after the last day of shipment period. If carrying charges are not mentioned in the bid, it will be considered that there are no carrying charges.

**b. CFR Full Liner Terms in Containers, FCL CY**

Supplier to indicate expected vessel's estimated time of arrival at the loading port and the discharge port.

- Supplier may offer from multiple loading ports with 21 days free time to be mentioned on the B/L
- Supplier to indicate daily demurrage rates and eventual restrictions in the offer.(If applicable)

**5) Delivery Period**

**20<sup>th</sup> May 2016 – 20<sup>th</sup> June 2016 (Both Dates Included)**

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**6) Packing:- PACKAGING/MARKING SPECIFICATIONS**

Commodity shall be packed in uniform (colour white), new anti-slip woven polypropylene bags with a **minimum weight of 120 gr** and capacity to contain **50 kg net each**. The bags must meet international export standard, EN standard 277 (attached) or equivalent. The Seller shall provide additional two **(2%) per cent empty spare bags** printed with the requested marking to be shipped along with the cargo. Cost of which is to be included in the price quoted.

About **15-20 bags of silica gel of at least 1 kg each** should be placed in each container in order to absorb moisture. In addition **craft paper should be laid all side of the containers** (for containerized shipment)/holds (for break-bulk shipment).

All packing material costs and packing charges shall be borne by the Seller.

**7) MARKING:**

As per Contractual Requirement (to be specified later)

Details to be described in the Purchase Contract

**8) Fumigation:-**

The following requirements of fumigation shall be considered as integral part of Contract.

Commodity shall be subject to fumigation at Seller's premise/warehouse for Seller's account and to be performed within 10 days prior to commencement of loading. Commodity must be under fumigation for at least 120 hours (5 days). Containers shall be sprayed before loading the cargo and place fumigation tablets.

Methyl bromide is not acceptable. Bidder must specify method of fumigation and products utilized in the offer.

Any fumigation will be deemed to have failed if the concentration of phosphine at 120 hours is below 150 ppm. In such cases, WFP reserves the right to withhold payment and demand refumigation at no cost until a satisfactory result has been achieved.

Containers to be fumigated by a certified fumigation company as per local/international legislation.

Product to be used:

Phosphine, Aluminium Phosphide (ALP) :

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- Fumigation with Phosphine gas must be minimum 120 hours ( 5 days), at 2-3g gas/MT of food (or 9-12g tablet @ 1g gas per tablet)

- To avoid contamination with the rice, fumigants have to be packed in manufacturer prepacked sachets. Sachets to be applied by the certified fumigation company in line with manufacturers' application guidelines and safety instructions in the container after the cargo has been stuffed/ loaded. Where possible sachets have to be on top of the cargo ideally in all four corners of the container.

Products to be used: United Phosphorus - Brand Quickphos/Weevilcide from Degesch / Detia Degesch - Brand Phostoxin.

Fumigation company to issue certificate of the fumigation and buyers' inspection company to check whether fumigation has been carried out taking into account all precautionary measures.

**9) Validity of Offer:- 2<sup>nd</sup> May 2016 (1700 Hours IST)**

**10) Mode of Submitting the Offer: -**

**A.) Physical submission in a sealed envelope**- Offer to be submitted in USD per MT with mention of Qty, Load Port, Crop Year, Shipment Period, load rate etc. **as per the format stated on page no. 8 of this tender document.**

The complete application (properly sealed) has to be addressed to **The General Manager, AC Division and submitted in the tender box kept at Reception of the Corporate Office of STC:-**

**The State Trading Corporation of India,  
Jawahar Vyapar Bhawan, Tolstoy Marg,  
Janpath,  
New Delhi 110001**

**Last date of receiving the Offer:- 19.04.2016 (11:00 HRS IST)**

Any offer submitted without complete information or after the stated time shall be liable for rejection

**11) Performance Guarantee:-** The supplier is required to furnish Performance Bank Guarantee for 5% value of the total contract value (in USD) in case tender is awarded to that party. PBG shall be released upon successful completion of the Contract.

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**12) Payment:-**Payment is generally made within one Month of submission of original shipping documents. Payment will be released in equivalent INR as per the rate of conversion of USD prevailing the day of release of payment. STC shall arrange for forward cover if required by supplier at their cost and risk.

**13) Other terms:-**

- a. On successful participation, the supplier would sign contract with STC, which shall be binding on both the parties. STC reserves the right to cancel the enquiry/Tender without assigning any reason. STC would be indemnified for any losses/damages etc. on quality and quantity.
- b. STC would not invest any funds and the payment would be made to the supplier only upon receipt from WFP.
- c. The supplier shall have to sign an Integrity pact with the STC Of India Limited in case of successful award of tender.
- d. The supplier shall arrange for insurance on his own cost.
- e. In case of delivery at designated point, the supplier should take all responsibility for delivery
- f. For any further clarification, following officers may be contacted:-

<b>Name</b>	<b>Email</b>	<b>Mobile</b>
JK Patel	<a href="mailto:jkpatel@stc.gov.in">jkpatel@stc.gov.in</a>	9968310602
Mayank Mahajan	<a href="mailto:mayankmahajan@stc.gov.in">mayankmahajan@stc.gov.in</a>	8527560141

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13.04.2015

**FORMAT FOR SUBMISSION OF OFFER**

**(TO BE SUBMITTED ON THE LETTER HEAD OF THE BIDDER)**

Dear Sir,

We are pleased to submit our offer against the tender No. STC-2016-RICE-06 as per the following details:-

Commodity:-

Crop Year:-

Price in USD Per MT

<u>Destination</u>	<u>Discharge Port</u>	<u>Load Port</u>	<u>FOB Price (USD/MT)</u>	<u>Freight (USD/MT)</u>	<u>Average Voyage Period</u>	<u>Free days</u>
<u>Madagascar</u>						
<u>Democratic republic Of Congo</u>						

We further confirm that all the Tender terms & condition is acceptable to us and will be performed on back to back basis.

Yours Sincerely,

For \_\_\_\_\_,

(Authorised Signatory)

(With Company Seal)