



THE STATE TRADING CORPORATION OF INDIA LTD.
(A GOVT. OF INDIA ENTERPRISE UNDER MINISTRY OF COMMERCE & INDUSTRY)
NO. 301 TO 314, 3RD FLOOR, TRADE WORLD, 'C' WING,
KAMALA MILL, SENAPATI BAPAT MARG,
LOWER PAREL (WEST), MUMBAI – 400 013
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TENDER NO.: STC/MUM/JUTE/2016-17/09 Dated 01.03.2017
for
SUPPLY OF JUTE BAGS (50 KG CAPACITY)
FOR PACKING OF SEEDS AND OTHER AGRICULTURAL INPUTS

Closing at: 1500 Hours of 07.03.2017
Opening at: 1515 Hours of 07.03.2017

STC invites Limited Quotations/Offer from our Empanelled Associate Suppliers/Manufacturers of Jute/HDPE/PP Bags for supply of 3.60 Lakhs 50 kg capacity Jute bags at different offices of Indian Farm Forestry Development Cooperative Ltd. (IFFDC) located at in Hisar (Haryana), Kota, Bikaner, Udaipur (Rajasthan), Chapartala Maiganlganj and Takha Etawah (U.P.) States against their Tender No. IFFDC/HO/317(JUTE BAGS) dated 27.02.2017 under Back to Back Arrangement.

IFFDC's Tender document is enclosed herewith and it forms an integral part of STC's Tender document. All the terms and conditions of IFFDC's Tender shall be accepted and applicable on the Associate supplier in toto. The Associate Suppliers shall be fully liable to comply with all the terms and conditions of STC & IFFDC's Tender.

The proposed supply to IFFDC shall be as per terms of our Expression of Interest STC/MUM/EOI/PM/2016-17 dated 15.06.2016, Letter of Empanelment dated 20.12.2016 and as per STC's existing salient terms, conditions, procedure etc. for similar business/supply to other Buyers.

Interested Associate Suppliers are requested to submit their most competitive offer to STC with earliest delivery schedule as per following Terms and Conditions:-

1	QUANTITY & DELIVERY	<p>Approximately, a quantity of 3.60 lakh bags is required to be delivered to IFFDC as per Annexure III.</p> <p>The quantities indicated are approximate and are likely to vary at the time of placement of orders. Bidder shall supply the items/quantities offered at the rates quoted.</p> <p>The Entire quantity of Jute Bags will be supplied within the</p>
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		specific period given in Annexure III. The time of delivery/completion includes the time taken for packing forwarding and dispatches of the material outstations. The schedule will be strictly adhere to.
2	SPECIFICATION and PRINTING	As per Annexure-I enclosed.
3	VALIDITY OF OFFERS	The offers to be kept valid for acceptance by STC for a period of 150 days from the date of opening of STC's Tender.
4	TENDER FEES & EARNEST MONEY DEPOSIT	<p>Tenderer to deposit EMD of Rs.1,00,000/- to STC's account through RTGS/NEFT, as per following banking details:-</p> <p>INDUSIND BANK LTD. OPERA HOUSE BRANCH, INDUSIND HOUSE 425, DADASAHEB BHADKAMKAR MARG, MUMBAI 400 004. A/C NO. 200999555639 IFS CODE NO. INDB0000001 SWIFT CODE : INDBINBBB00</p> <p>The amount should be remitted to STC's account before 1400 Hours of 07.03.2017.</p> <p>EMD amount of Bidders not qualifying against the Tender shall be returned. No Interest shall be payable on the EMD amount by STC/ End Buyer. In case the tenderer commits any breach of the tender conditions, STC can without any notice forfeit the EMD.</p>
5	SECURITY DEPOSIT	<p>In case, order is placed by IFFDC on STC, successful Tenderer shall have to furnish Security Deposit equivalent to @10% of the total value indicated in the LOI/Order within 10 days of the award of contract in the form of Bank Draft or Bank Guarantee from a Nationalized Bank in the prescribed format as Annexure IV (12 Months from the date of completion of work and handing over to IFFDC) plus 12 months claim period thereafter.</p> <p>The EMD will be adjusted against 10 % security deposit the successful party shall be required to deposit the security money within 10 days from the date of acceptance of Letter of Intent/ Purchase Order, whichever is earlier, failing which the order may be cancelled / withdrawn.</p> <p>In the event of any upward revision in the value of the contract arising on account of quantity increase in materials to be supplied, the successful tenderer should on receiving intimation from STC, increase the security deposit by such sum as specified by the company on the total revised value of the contract.</p>

		In case the tenderer commits any breach of the tender/contract conditions or any deductions made by IFFDC against default, delay in supply, quality defects, shortages, etc., STC can without any notice forfeit the Security Deposit.
6	INSURANCE	The Tenderer shall take the necessary insurance for material up to destination
7	TECHNO COMMERCIAL BID	<p>Following documents to be submitted as part of “Techno Commercial” Bid:-</p> <p>(a) The tenderers should have the capability to manufacture and supply Jute Bags for packing seeds or other agricultural inputs. Documentary proof for the same to be submitted.</p> <p>(b) The tenderers shall enclose solvency certificate from their bankers along with their quotation.</p> <p>(c) The tenderer will have to submit the undertaking of guarantee of quality of material along with dispatch documents of material.</p> <p>(d) Company profile and details of the technical and organizational competence to execute the supply.</p> <p>(e) Latest audited financial statements.</p> <p>(f) Tenderer to submit an undertaking on company’s letterhead for complete back up support to STC for completion of order placed by IFFDC against said Tender.</p> <p>(g) Proof of submission of EMD of Rs. 1,00,000/-</p> <p>(h) Copy of STC’s & IFFDC’s Tender document duly signed and stamped on each page including cutting and corrections etc. as a token of acceptance.</p> <p>(i) Technical specification of item offered.</p>
8	PRICE BID	<p>Bidder to submit their most competitive quote on FOR at site basis to IFFDC. The list of destinations for supplies is placed at Annexure-III of Tender document.</p> <p>Quoted price should be inclusive of printing, loading, unloading charges, VAT, Service tax, transit insurance or any other charges/taxes/duties applicable on raw materials brought out items and consumable, C.S.T and excise duty, if any applicable on the last point of the sale and STC’s Trading Margin of 1% etc.</p> <p>Prices should be quoted on company’s letterhead duly signed and stamped by authorised signatory of the company.(RATE SHOULD BE MENTIONED BOTH IN FIGURES AND WORDS)</p> <p>Also refer Annexure II of Tender document (Proforma for Quotation).</p>
9	SUBMISSION OF OFFERS	a) Interested Associate Suppliers are requested to submit their complete and most competitive price offers to STC latest by 1500 Hours of 08.03.2017 under Two Bid system i.e. Techno

		<p>Commercial Bids and Price Bid.</p> <p>b) Techno Commercial Bids shall be opened at 1515 Hours of 08.03.2017. Price Bid of only Technically qualified tenderers shall be opened.</p> <p>c) Bids shall be received only electronically through the e-Procurement Portal of NIC (eprocure.gov.in/eprocure).</p> <p>d) For submission of e-bids, bidders are required to get themselves registered with NIC's Central Public Procurement (CPP) Portal (http://eprocure.gov.in/eprocure) using Class-II/ Class-III Digital Signature Certificate. All the details mentioned during registration enrolment process should be correct/true. Bidders have to abide by all the terms & conditions mentioned during registration process.</p> <p>e) The financial instrument such as Tender Fees, EMD etc. must be received in STC's account before closure of the Bid. The details of financial instrument entered during e-bid submission should tally with STC's account statement.</p> <p>f) Bidders are required to upload soft copies of all the relevant documents mentioned at Serial No. 8 above.</p> <p>g) Bidders are advised in their own interest to submit the online bids well before the bid submission end date & time (as per Server System Clock of CPP).</p> <p>h) A bidder may modify, substitute or withdraw its e-bid after submission but in any case before the last date and time of bid submission.</p> <p>i) For modification of e-bids, bidder has to detach its old proposal from e-tendering portal and upload/ resubmit digitally signed modified bid.</p> <p>j) No bids shall be modified, substituted or withdrawn by the bidder on or after the closing date and time of bid submission.</p> <p>k) STC may ask the bidders to submit any or all the documents in original for verification as submitted as part of their online bid anytime during the bid process.</p> <p>l) For any query relating to the process of online bid submission or queries relating to CPP Portal (eprocure.gov.in/eprocure), bidders may contact CPP Portal Helpdesk on Tel Nos 1800-3070-232, 91-7872007972, 91-7878007973010.</p>
10	FORCE MAJEURE	<p>Should any of the force majeure circumstances, namely act of god, natural calamity, fire, Government of India Policy, restrictions, any act of Govt., strikes or lock-outs by workmen, war, military operations of any nature and blockades preventing the Supplier/Buyer from wholly or partially carrying out his contractual obligations, the period stipulated for the performance of the Contract shall be extended for as long as these circumstances prevail, provided that, in the event of these circumstances continuing for more than three months, either party shall have the right to refuse to fulfill its contractual obligations without title to indemnification of any losses it may thereby sustain. The party unable to carry out its contractual obligations shall immediately advise the other party of the commencement</p>

		and the termination of the circumstances preventing the performance of the contract. A certificate issued by the respective Chamber of Commerce in the Seller or the Buyer country shall be sufficient proof of the existence and duration of such circumstances. The certificate of Chamber of Commerce should be submitted within 15 days.
11	CANCELLATION CONTRACT	If the seller fails to deliver the goods within specified delivery period for reasons other than Force Majeure, the STC shall be entitled at his option to cancel the contract and recover the damages besides forfeiture of Performance Guarantee. STC shall not be liable to any risks and costs, whatsoever, in consequences of such cancellation of the contract.
12	INDEMNIFICATION	Without any protests or demur, Associate supplier indemnifies STC and its Branches and shall always keep STC fully indemnified and agrees to hold STC and its Branches harmless against any loss, claim, proceedings, damage, demurrage, costs, penalties, taxes, duties liabilities, legal cases, short shipment, quantity/ quality/ weight/purity/marking/ specifications, etc of the material, costs or expenses of whatsoever nature, costs to STC on account of Associate supplier/ handling agent/ omissions/ negligence/ mistake/ misconduct breach or default and or non-fulfilment of terms and conditions of this agreement. The Associate supplier shall keep STC indemnified at all times against any claims/liabilities/proceedings, etc from any third party or otherwise arising out/or in connection with this Tender.
13	ARBITRATION	Any dispute or difference in respect of any matter relating to or arising out of the contract, if the same is not resolved amicably, will be settled at Mumbai by the Arbitration in accordance with the Rules of Arbitration of Indian Council of Arbitration, Delhi and the award made in pursuance thereof shall be final and binding on the parties. Indian laws will apply. The venue of the Arbitration will be Mumbai.
14	NO LIABILITY/ OBLIGATION OF GOVT. OF INDIA	It is expressly understood and agreed by and between the Seller and STC that STC is entering into this agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood and agreed that the Govt. of India is not a party to this agreement and has no liabilities, obligations or right hereunder. It is expressly understood and agreed that STC is an independent legal entity with power and authority to enter into contracts, solely on its own behalf under the applicable laws of India and general principles of contract laws. The Seller expressly agrees, acknowledges and understands that STC is not an agent, representative or delegate of the Govt. of India. It is further understood and agreed that Govt. of India is not and shall not be liable for any acts, omission, commission, breaches or other wrongs arising out of the contract. Accordingly, STC hereby expressly waives, releases and foregoes any and all

		actions on claims including cross claims, impleader claims or counter claims against the Government of India arising out of this contract and covenants not to sue the Govt. of India as to any manner, claim, causes of action or thing whatsoever arising out of or under this agreement.
15	PERIOD OF CONTRACT	The period of contract shall be initially for One year from the date of issue of Purchase Order/Work order, which is likely to be extended for a further period of one more year subject to mutual consent.
16	PAYMENT	Payment will be released to Associate Supplier only after receiving from IFFDC as per IFFDC tender clause no. 06 “mentioned as TERMS OF PAYMENT”
17	OTHER TERMS AND CONDITIONS	<p>a) No bids shall be accepted in hard copy or in any other form.</p> <p>b) Conditional offers will be rejected summarily.</p> <p>c) Subletting of order will not be allowed.</p> <p>d) Price Bid shall be evaluated and finalised as per lowest bid.</p> <p>e) STC reserves the right to accept or reject any one or all the Bids/Offer in part or full without assigning any reason thereof. STC is not bound to accept the lowest quotation and STC may accept or reject the lowest quotation or any quotation at its sole discretion and go for re-tendering in case the lowest rate obtained in the tender is considered higher.</p> <p>f) In all case of disputes, the decision of STC/IFFDC shall be final.</p> <p>g) On receipt of confirmation on acceptance of STC’s Tender Bid from prospective Buyer, STC will enter into a Back to Back Agreement with the Bidders/Back to Back Associate Supplier and all the terms & conditions of respective Supply Order/Purchase Order of STC’s Buyer will be binding on the part of Associate in full.</p> <p>h) In addition to signing of subject Back to Back agreement, a complete set of Terms and Conditions of STC’s Buyer/Tenderer and Purchase/Supply Order will be provided to the Associate Supplier for acceptance of its terms & conditions in total including penalty for strict compliance and no deviation of whatsoever nature will be entertained by STC.</p> <p>i) Any further Corrigendum/Addendum to the tender documents will be uploaded by STC on websites i.e. www.stclimited.co.in, www.eprocure.gov.in or www.tenders.gov.in</p>
18	REPEAT ORDER	The validity of the Tender shall be extended to a period of One year from the date of placing initial order and it shall be opened to the IFFDC Ltd. to place repeat order with supplier from the same Rate, Terms and conditions for the quantity not exceeding 100 % of the quantity in the initial Purchase Order.

We look forward to your most competitive offer within stipulated date and time schedule.

RAVI JADHAV
Dy. General Manager

SPECIFICATIONS OF 50 KGS JUTE BAGS

S.No.	Characteristics	Requirement 50 Kg. Capacity	Tolerance	Method of Test, Ref;
1.	Dimension (See Note) a) Outside Length, cm b) Outside Width, cm	94 57	+4 cm -0	8.3.2
2.	Ends per dm	64 -	+4 cm -2	8.4.2
3.	Picks per dm	28	+2 cm -1	8.4.2
4.	Corrected Mass per bag (See Note)	580	+8% -6%	8.5.2
5.	Average breaking Strength of sacking (Ravelled Strip Method) 10cmX20cm) Min. N(kgf) a) Wrap way b) Weft way	1570(160) 1420(145)		
6.	Average Seam Strength (5cm X 20cm Ravelled Strip) min N(kgf)	490(50)	8.7	
7.	Moisture Regain, % Max	22(Max)		
8.	Oil content on dry de oiled material basis	3(Max)		
9.	Printing	Printing of IFFDC Logo (single colour)all four corners side of the bag on both side (sample attached)		

1. B-Twill Jute Bags of size 94 cms X 57 cms conforming to IS – 12650:1989 (with latest Amendments)
2. Stitching shall be done as above IS Specification (Double stitch)
3. Packing: uniform packing tightened with iron strips, wrapped with hession cloth.
4. No. of Bags per bale- 200 Nos. or as mutually agreed.
5. The Bags will be inspected by an independent third party inspection agency i.e. **INSPECTION SYNDICATE OF INDIA**, Kolkata or any other agency appointed by the IFFDC.

Signature of Party and Seal

PROFORMA FOR QUOTATION

ANNEXURE - II

Tenderers shall quote their rates in the following proforma, in duplicate, and all columns should be filled. Incomplete bid(s) and those not specified in this proforma are liable to be rejected.

SI. NO.	PARTICULARS (capacity)	QTY.	RATE PER BAG (Printed) (INCLUSIVE OF ALL TAXES, DUTIES, CHARGES, TRANSPORTATION & INSURANCE etc.) (Rs.)		TOTAL
			In figures	In Words	
			1.	Jute Bags 50 Kg	
Total		3,60,000			

I/We have read all the terms and conditions of the NIT and the **Annexures** thereof and agree to accept and abide by the same in toto. The above quotation has been prepared after taking into account all the terms and conditions of **NOTICE INVITING TENDER** and **no deviation is made by us/offered by us.**

Signature of the Tenderer _____

Name of Signatory _____ (in capital letters)

Designation of signatory _____

Name and address of the firm _____

"SEAL"

DATE _____

PLACE _____

ANNEXURE-III

Requirement of Jute Bags (50 Kg. capacity) for the seed packing to be produced during Rabi 2017-18				
S.No.	State	Seed Production Unit	Requirement (Nos) 50 Kg	
			Qty.	Schedule of Delivering
1	Haryana	Hisar	1,70,000	31 st March, 2017
		Sub Total (A)	1,70,000	
2	Rajasthan	Kota	44,000	31 st March, 2017
		Bikaner	20,000	31 st March, 2017
		Udaipur	9,000	31 st March, 2017
		Sub Total (B)	73,000	
3	U.P.	Chapartala Maigalganj	67,000	31 st March, 2017
		Takha Etawah	50,000	31 st March, 2017
		Sub Total (C)	1,17,000	
		Grand Total (A+B+C)	3,60,000	

ANNEXURE-IV

DRAFT FOR BANK GUARANTEE

Note: To be executed on a non-judicial stamp paper of appropriate value.

IN CONSIDERATION of The State Trading Corporation Of India, Mumbai (STC) having its registered office at Jawahar Vyapar Bhawan Tolstoy Marg, New Delhi - 110001, INDIA which expression shall unless repugnant to the subject or context includes its successors and assigns) having agreed to exempt _____ (hereinafter called 'the said Tenderer(s)' which expression shall unless repugnant to the subject or context includes his successors and assigns) from the demand under the terms and conditions of tender No. _____ for _____ hereinafter called 'the said Tender' of such Earnest Money for the due fulfillment by the said Tenderer(s) of the terms and conditions contained in the said tender _____ for _____ on production of Bank Guarantee for Rs. _____ (Rupees _____ only) We _____ Bank hereinafter referred to as 'the Bank' do hereby undertake to pay to the company an amount not exceeding Rs. _____ (Rupees _____ only) against any loss or damage caused to or suffered or would be caused to or suffered by the said Society by reason of any breach by the said tenderer(s) of any of the terms and conditions contained in the said tender (the decision of the Society as to any such breach having been committed and loss suffered shall be binding on us).

2. WE _____ Bank do hereby undertake to pay the amounts due and payable under this Guarantee without any demur merely on a demand from the Society stating that the amount claimed is due by way of loss or damage caused to or would cause to or suffered by the Society by reason of any breach by the said Tenderer(s) of any of the terms and conditions contained in the said tender or by reason of the said Tenderer's failure to keep the tender open. Any such demand made on the Bank shall be conclusive as regards amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees _____ only)

3. WE _____ (Bank) further agree that the guarantee herein contained shall remain in full force and affect during the period that would be taken for the finalization of the said tender and that it shall continue to be enforceable till the said tender is finally decided and order placed on the successful tender(s) and/or till all the dues of the Society under/or by virtue of the said tender have been fully paid and its claims satisfied or discharged or till a duly authorised officer of the Society certified that the terms and conditions of the said tender have been fully and properly carried out by the said Tenderer(s) and accordingly discharges the guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the _____, we shall be discharged from all liability under this guarantee thereafter.

4. WE _____ Bank, lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Society in writing.

Dated _____ day of _____ 201_____

CORPORATE SEAL OF BANK

Note: To include 12 months claim period over and above the period mentioned in the paragraph for the validity of the Bank guarantee in the tender.