



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
Ph:- (022) 24926245, Fax No. (022) 24902411/24955264
Website: www.stc.gov.in, E-mail: mumbai@stc.gov.in

TENDER NO.: STC/MUM/JUTEHDPE/2017-18/03 Dated 24.10.2017

for

SUPPLY OF JUTE, HDPE & NON- WOVEN CLOTH BAGS for packing of seeds and various commodities

Closing at: 1130 Hours of 25.10.2017

STC invites Limited Quotations/Offer from our Empanelled Associate Suppliers/Manufacturers of Jute/HDPE/PP Bags for supply of HDPE BAGS for packing of various seeds to KARNATAKA STATE SEEDS CORPORATION LTD. (KSSCL) against their e- Tender Notification No: KSSCL/PUR/2815/2017-18 dated 04.10.2017 under Back to Back Arrangement.

KSSCL's Tender document is enclosed herewith and it forms an integral part of STC's Tender document. All the terms and conditions of KSSCL'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 KSSCL's Tender.

The proposed supply to KSSCL will be as per terms of our Expression of Interest Floated on 24.05.2013, which has duly been accepted by Empanelled Suppliers and as per STC's existing salient terms, conditions, procedure etc. for similar business/supply to other Buyers.

Interested Associates are requested to submit their most competitive offer to STC as per the following:-

ITEMS & QUANTITIES TENDERED

PART –A

| Sl. No | Items of DWT Jute Bags | Dimension in Cms | Nos. Tendered in Lakhs |
|--------|-------------------------------|------------------|------------------------|
| 1 | DWT Bags : a) For paddy seeds | 86.5 x 56 | 2.50 |
| | b) For Soyabean Seeds | 86.5 x 56 | 1.62 |
| 2 | DW Flour Gunny Bags | 102 x 71 | 1.80 |
| 3 | A Twill Gunny Bags | 112 x 67.50 | 0.50 |

ITEMS & QUANTITIES TENDERED
PART –B

| Sl. No | Items | Dimension in cms | Tendered Qty. in Nos. |
|--------|---------------------------------|------------------|-----------------------|
| 1 | Non –woven Cloth Bags | | |
| | a) Rabi Jowar | 27 x 40 Cms | 4,00,000 |
| | b) Hy. Jowar | 27 x 40 Cms | 49,000 |
| | c) Millets | 27 x 40 Cms | 31,000 |
| | d) Bajra | 27 x 40 Cms | 12,000 |
| | e) Ragi | 30 x 48 Cms | 6,00,000 |
| | f) Pulses | 30 x 48 Cms | 5,00,000 |
| | g) Pulses (2 kg) | 27 x 40 Cms | 25,000 |
| | h) Safflower | 30 x 48 Cms | 11,000 |
| | i) General | 27 x 40 Cms | 75,000 |
| 2 | HDPE Bags | | |
| | a) Soyabean (BOPP) | 86.5 x 56 | 1,62,000 |
| | b) Paddy (BOPP) | 86.5 x 56 | 2,86,000 |
| | a) Groundnut | 102 x 71 | 1,42,000 |
| | d) Bengalgram | 76.5 x 46 | 5,78,000 |
| | e) Wheat | 86.5 x 56 | 36,000 |
| | f) For Secondary packing (60kg) | 110 x 71 | 1,40,000 |

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| 1 | TOLERANCE LIMITS | TOLERANCE LIMITS: In case of Tendered quantity, the tolerance limit is fixed at + or – 2% of the ordered quantity. |
| 2 | ESTIMATION OF REQUIREMENTS | The requirement of the materials indicated in tender is only approximate and the Corporation reserves the right to vary its estimated requirement upward or downward to the extent of 25% at any stage. Any variation beyond the above level of 25% shall be made with the consent of supplier. Also, it is the discretion of the Corporation to delete any item or items or all items of material tendered, even after the negotiation & finalization of rates or even after issue of Supply Order by giving an intimation in writing before 15 days of scheduled date of supply. |
| 3 | SPECIFICATION | As per KSSCL's Tender document. |
| 4 | DELIVERY | To be delivered to any of the Offices of the Corporation located in Karnataka the destination & quantity will be mentioned in Supply Order and accordingly the delivery has to be effected. |
| 5 | VALIDITY OF OFFERS | The offers to be kept valid for acceptance of STC for a period of 180 days from the date of opening of Tender. On acceptance of the Supply order issued by STC to the supplier, the rate should be valid firmly at the agreed rate till the completion of the supply of the ordered quantity or 9 Months from the date of issue of Supply order, whichever is later. |
| 6 | EMD | Tenderer to deposit EMD calculated at 2% value of the Tendered item to STC's account, as per following banking details:- |

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| | | <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 1130 Hours of 25.10.2017.</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.</p> <p>In case the tenderer commits any breach of the tender conditions, STC can without any notice forfeit the EMD.</p> |
| 7 | SECURITY DEPOSIT | <p>In case, Supply Order is awarded on STC by KSSCL, successful Tenderer shall be required to remit Security Deposit of 10% of the value of the order within 7 days of receipt of Supply Order failing which the order stands cancelled.</p> <p>EMD deposited at the time of participation in Tender shall be adjusted towards the Security Deposit. No Interest shall be payable on the Security Deposit amount by STC/ End Buyer.</p> <p>In the event of the failure of the successful tenderers to supply goods as per the terms & conditions, STC reserves its rights to forfeit the EMD / Security Deposit paid as the case may be in part or full apart from terminating the contract and claiming compensation.</p> |
| 8 | SAMPLE | As per KSSCL's Tender document. |
| 9 | TECHNO COMMERCIAL BID | <p>Following documents to be submitted as part of "Techno Commercial" Bid:-</p> <p>(a) Dully filled Techno Commercial Bid Format Annexure-II along with required documents as per checklist as per Annexure III.</p> <p>(b) Proof of submission of EMD amount to STC's account.</p> <p>(c) Tenderer to submit an undertaking on company's letterhead for complete back up support to STC for completion of order placed by KSSCL.</p> <p>(d) The Tenderer must have an Annual turnover of atleast Rs.10 Crores per year during last three financial years in support of which certified copies of the Audited Balance Sheet, and attested copy of I.T.returns filed for the corresponding assessment years (2014-15 , 2015-16 & 2016-17) have to be submitted by the Tenderers.</p> <p>(e) The Tenderer must have successfully supplied Jute bags to atleast 4 to 5 Central or State Seed Corporations during last 3 financial years in support of which copies of Supply Orders shall compulsorily be submitted.</p> <p>(f) Copy of manufacturing license.</p> <p>(g) The Tenderer should not have been blacklisted/ Banned for</p> |

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| | | <p>participation in Tender by Govt Of India or by any Govt undertaking in India the tenderer shall have to submit an UNDERTAKING on a Rs. 100/- Non-Judicial Stamp paper duly notarised by Notary Public to the effect that the tenderer is not debarred/Blacklisted by any Govt department / Undertaking as on date at the time of application for pre-qualification as well as each time while participating in our tender in case of submission of false declaration (Found in any stage), such supplier shall be disqualified.</p> <p>(h) Copy of STC's and KSSCL's Tender document duly signed and stamped on each page as a token of acceptance.</p> <p>(i) The tenderer must be a Registered Dealer under both the respective State and Central Tax Act as the case may be in support of which a copy of the Certificate of Registration has to be enclosed. Every invoice and delivery note submitted by the successful tenderer, who has been given the Supply Order shall have State TIN/ Central Sales Tax Nos., CGST & SGST Nos.</p> <p>(j) A copy of GST Certificate should be provided</p> <p>(k) Any communication/Notice/Query with respect to the tender must be addressed as the following address :</p> <p>Branch Manager, The State Trading Corporation of India Ltd. 3rd FLOOR, 'C' WING, TRADE WORLD, KAMLA MILL, SENAPATI BAPAT MARG, LOWER PAREL (WEST). MUMBAI 40013 Email – mumbai@stclimited.co.in</p> <p>Note : Please enclose certified / attested copies of all the above documents in the Technical Bid.</p> |
| 10 | PRICE BID | <p>Quoting of rates: To be quoted on company's letterhead for the full tendered quantity only for the item tendered. Tenders for part quantities will be rejected. The rates are to be quoted inclusive of all GST, duties, cess, insurance, parking, freight upto destination, unloading charges at the destination, and inspection and branding charges wherever applicable and any other taxes that Shall be in force from time to time during the tenure of the contract period. and STC's Trading Margin of 1%. The rates shall be quoted for duly printed & stitched bags only. In case of bags, the rate shall be quoted for fully printed & stitched bags only. Whenever the rates are quoted against 'c' form, it should be clearly specified in the commercial bid. For supplies from outside state of Karnataka, the rates has to be quoted against 'c' form only and this has to be specifically mentioned in commercial bid otherwise issue of 'c' form will not arise.</p> |
| 11 | SUBMISSION OF OFFERS | <p>a) Interested Suppliers are requested to submit their complete and most competitive price offers to STC latest by 1130 Hours of 25.10.2017 under Two Bid system i.e. Techno Commercial Bids and Price Bid.</p> <p>b) Techno Commercial Bids shall be opened at 1530 Hours of 24.10.2017. Price Bid of only Technically qualified tenderers shall be opened.</p> |

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| | | <ul style="list-style-type: none"> a) Bids shall be received only electronically through the e-Procurement Portal of NIC (eprocure.gov.in/eprocure). b) 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. c) 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. d) Bidders are required to upload soft copies of all the relevant documents mentioned at Serial No. 9 above. e) 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). f) 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. g) For modification of e-bids, bidder has to detach its old proposal from e-tendering portal and upload/ resubmit digitally signed modified bid. h) No bids shall be modified, substituted or withdrawn by the bidder on or after the closing date and time of bid submission. i) 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. j) 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. |
| 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 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.</p> |

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| 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, 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 supplier/ handling agent/ omissions/ negligence/ mistake/ misconduct breach or default and or non-fulfilment of terms and conditions of this agreement. The 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 in any manner, claim, causes of action or thing whatsoever arising out of or under this agreement. |
| 15 | INTIGRITY PACT | The same need to be provided as per Annexure-I duly stamped and signed. |
| 16 | OTHER TERMS AND CONDITIONS | a) No bids shall be accepted in hard copy or in any other form. |

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| | <ul style="list-style-type: none">b) Conditional offers will be rejected summarily.c) Subletting of order will not be allowed.d) STC reserves the right to accept or reject any one or all the Bids/Offer in part or full without assigning any reason thereof.e) 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.f) In addition to signing of subject Back to Back agreement, a complete set of Terms and Conditions of STC's & Buyer's Tender 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.g) Any further Corrigendum/Addendum to the tender documents will be uploaded by STC on websites i.e. www.stc.gov.in, www.eprocure.gov.in or www.tenders.gov.inh) All disputes/litigations arising out of this Tender on any remedy for non-fulfilment of terms and conditions of this Tender shall be subject to the exclusive jurisdiction of Courts at Mumbai. |
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We look forward to your most competitive offer within stipulated date and time schedule.

Ravi Jadhav
Deputy General Manager

INTEGRITY PACT

Between

The State Trading Corporation of India Limited, a company registered under the Company Act 1956 and having its registered office at Jawahar Vyapar Bhawan, Tolstoy Marg, New Delhi - 110001 hereinafter referred to as “STC”,

And

....., a company registered under and having its registered office at hereinafter referred to as “**The Bidder/Contractor**”

Preamble

STC is an international trading company dealing in purchase, sale, export and import / of various commodities.

STC has invited tenders for purchase of and intends to award contract/s for purchase of the same under laid down organizational procedures, STC values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its bidders/contractors.

In order to achieve these goals, STC has appointed Independent External Monitors (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of STC

- (1) STC commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - a. No employee of STC, personally or through family members, will in connection with the tender for or the execution of the contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which he/she is not legally entitled to.
 - b. STC will, during the tender process treat all bidder(s)/contractor(s) with equity and reason. STC will in particular, before and during the tender process, provide to all bidders/contractors the same information and will not provide to any bidder(s) confidential/additional information through which the bidder(s) could obtain an advantage in relation to the tender process or the contract

execution.

c. STC will exclude from the process all known prejudiced persons.

(2) If STC obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal Code (IPC) or Prevention of Corruption (PC) Act, or if there is a substantive suspicion in this regard, STC will inform its Chief Vigilance Officer and initiate disciplinary actions as per laid down procedures.

Section 2 – Commitments of the Bidder/Contractor

(1).The Bidder/Contractor commits to take all measures necessary to prevent corruption and to observe the following principles during participation in the tender process and during the contract execution.

a. The Bidder/Contractor will not, directly or through any other person or firm, offer, promise or give to any of STC's employees involved in the tender process or in the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

b. The Bidder/Contractor will not enter with other bidder(s)/contractor(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

c. The Bidder/Contractor will not commit any offence under the relevant IPC/PC Act. Further the Bidder/Contractor will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by STC as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

d. The Bidder/Contractor of foreign origin shall disclose the name and address of its Agents/representatives in India, if any. Similarly the Bidder/Contractor of Indian nationality shall furnish the name and address of its foreign principals, if any. All the payments made to the Indian agent/representative will be in Indian Rupees only.

e. The Bidder/Contractor will, when presenting the bid, disclose any and all payments made or committed or intended to be made to agents, brokers or any other intermediaries in connection with the award of the contract.

(2).The Bidder/Contractor will not instigate third persons/firms to commit offences outlined above or be an accessory to such offences.

(3) The Bidder/Contractor signing IP shall not approach the Courts while representing

the matters to IEMs and he/she will await their decision in the matter.

Section 3- Disqualification from tender process and exclusion from future tenders/contracts

If the Bidder/Contractor, before award of the contract or during execution thereof commits a transgression through a violation of Section 2 above or in any other form such as to put its reliability or credibility in question, STC shall be entitled to disqualify the Bidder/Contractor from the tender process or to terminate the contract, if already signed, on that ground.

If the Bidder/Contractor commits a serious violation of Section 2 above or in any other form such as to put its reliability or credibility as Bidder/Contractor into question, STC shall also be entitled to exclude the Bidder/Contractor from participating in the future tender processes for a duration as may be considered appropriate by it.

Section 4 - Compensation for Damages and Forfeiture of EMD

- (1) If STC disqualifies the Bidder/Contractor from the tender process prior to the award of the contract according to Section 3, STC shall be entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security, by forfeiting the same as stipulated in the tender.
- (2) If STC terminates the contract according to Section 3, or if STC is entitled to terminate the contract according to Section 3, STC shall be entitled to demand and recover from the Bidder/Contractor liquidated damages as per contract or the amount equivalent to Performance Bank Guarantee stipulated in the tender.

Section 5 – Previous transgression

- (1) The Bidder/Contractor declares that it did not commit any transgressions in the last 3 years with any Company in any country with regard to any anti-corruption law or practice or with any other public Sector Enterprise in India that could justify its exclusion from the tender process.
- (2) If the Bidder/Contractor makes incorrect statement on this subject, it may lead to disqualification from the tender process or termination of the contract if already awarded.

Section 6 – Equal treatment of all Bidders/Contractors/Subcontractors

- (1) The Bidder/Contractor undertakes to demand from all Subcontractor(s) a commitment in conformity with this Integrity Pact, and to submit it to STC before signing of the contract, if awarded in its favour.
- (2) STC will enter into agreements with identical conditions as this one with all bidders, contractors and subcontractors.

- (3) STC will disqualify from the tender process any bidder/contractor who does not sign this Pact with STC or violates its provisions.

Section 7 – Criminal charges against Bidder(s)/Contractor(s) /Subcontractor(s)

If STC obtains knowledge of conduct of a bidder, contractor or subcontractor or of an employee or a representative or an associate of the bidder, contractor or subcontractor which constitutes corruption, or if STC has substantive suspicion in this regard, STC will inform the same to its Chief Vigilance Officer.

Section 8 – Independent External Monitor /Monitors

- (1) STC has appointed competent and credible Independent External Monitor(s) (IEMs) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. . He reports to the CMD, STC.
- (3) Bidders/Contractors accept that the Monitor has the right to access, without restriction, all project documentation of STC including that provided by the Bidder/ Contractor. The Bidder/Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to its project documentation. The same will also be applicable to Subcontractor. The Monitor shall treat the information and documents of STC and the Bidder/Contractor/Subcontractor with confidentiality.
- (4) STC will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between STC and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- (5) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of STC and request the Management to discontinue or take correction action or to take other relevant action. The Monitor may in this regard submit non binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in specific manner, refrain from action or tolerate action.
- (6) The Monitor will submit a written report to the CMD, STC within 8 to 10 weeks from the date of reference or intimation to him by STC and should the occasion arise, submit proposals for correcting problematic situations.
- (7) If the Monitor has reported to the CMD STC a substantiated suspicion of an offence under relevant IPC/PC Act, and the CMD STC has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief

Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commission.

(8) The word Monitor would include both singular and plural.

Section 9 – Pact Duration

This pact begins when both parties have legally signed it. It expires for the Bidder/Contractor twelve months after the last payment under the contract, and for all other bidders six months after the contract has been awarded.

If any claim is made/lodged during this time by either party, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by CMD, STC.

Section 10 – Other provisions

- (1) This Integrity Pact is an independent agreement between the parties and is subject to Indian Law. The arbitration clause if any in the tender / contract shall not apply to this agreement. Place of performance and jurisdiction is the Registered Office of STC. i.e. New Delhi.
- (2) Changes and supplements to this Pact as well as termination notices to be issued, if any, shall be made in writing. Side agreements have not been made.
- (3) If the Bidder/Contractor is a partnership firm or a consortium, this agreement shall be signed by all partners or consortium members.
- (4) Should one or several provisions of this agreement turn out to be void, the remainder of this agreement shall remain valid. In such a case, the parties will strive to come to an agreement to their original intentions.

(For & On behalf of STC)

(For & on behalf of The Bidder/Contractor)

(Office Seal)

(Office Seal)

Place : Date:

Witness 1 :Name & Address

Witness 2 :Name & Address

ANNEXURE-II

TO BE SUBMITTED TO S.T.C. LTD

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| From: ----- ----- ----- | To The State Trading Corporation of India Ltd. 3rdFLOOR,'C'WING,TRADEWORLD,KAMLA ILL, SENAPATI BAPAAT MARG, LOWER PAREL (WEST) |
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TECHNICAL BID

Sub : Supply of Packing Materials to S.T.C. Limited

Ref : e –Tender No. STC/MUM/JUTEHDPE/2017-18/03

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| 1 | TENDER SUBMITTED TO | Branch Manager, The State Trading Corporation of India Ltd. 3rdFLOOR,'C'WING,TRADEWORLD,KAM LA ILL, SENAPATI BAPAAT MARG, LOWER PAREL (WEST). |
| 2 | NAME & ADDRESS OF THE TENDERER | |
| 3 | WHETHER A REGISTERED FIRM. IF YES, ENCLOSE A COPY OF THE REGISTRATION CERTIFICATE. | |
| 4 | WHETHER A SOLE PROPRIETORSHIP FIRM OR PARTNERSHIP FIRM OR A LIMITED COMPANY? IF SOLE PROPRIETORSHIP, THE NAME OF THE PROPRIETOR OR IF PARTNERSHIP FIRM. THE NUMBER OF PARTNERS, NAME & ADDRESS OF EACH OF THE PARTNERS & THE PARTNERSHIP AGREEMENT & THE AUTHORISATION FROM ALL THE PARTNERS FOR THEIR NOMINEE TO DEAL IN THE TRANSACTION WITH ATTESTATION OF NOMINEE SIGNATURE. OR IF LIMITED COMPANY, ENCLOSE REGN. CERTIFICATE WITH LIST OF DIRECTORS AND AUTHORISATION LETTER FROM ALL THE DIRECTORS | |

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| | FOR THEIR NOMINEE WITH ATTESTATION OF NOMINEE SIGNATURE. | |
| 5 | NAME & ADDRESS OF THE BANKER(S) | |
| 6 | NAME OF CONTACT PERSON | |
| | DESIGNATION | |
| | PHONE NO. OF 1) OFFICE 2) RESIDENCE | |
| | MOBILE PHONE NO | |
| | FAX NO : | |
| | e-MAIL | |
| 7 | WHETHER MANUFACTURER/STOCKIST/ DEALER | |
| 8 | WHETHER INHOUSE PRINTING & STICHING FACILITY AVAILABLE | |
| 9 | ADDRESS OF THE ESTABLISHED PREMISES FROM WHERE THE TENDERED ITEM WILL BE SUPPLIED (Copy of the valid manufacturing licenses shall be enclosed) | |
| 10 | <p>WHETHER THE FOLLOWING CERTIFICATES ARE ENCLOSED.</p> <ol style="list-style-type: none"> License issued by BIS towards use of ISI mark. Certificate issued by CIB. Authorization letter towards distributor / Agent issued by the principals. Marketing License issue by competent authority for the State of Karnataka. Whether provident fund & ESI facilities are extended to the employees / workers of the Manufacturing Unit, if so, the certificates issued by PF authorities and ESI authorities shall be enclosed. (Applicable for such items as mentioned in tender terms & conditions) PAN CARD & ADHAR CARD. IT Returns for A –Y 2014-15 to 2016-17 | <p>Enclosed / not enclosed</p> <p>Enclosed / not enclosed</p> <p>Enclosed / not enclosed</p> <p>Enclosed / not enclosed</p> <p>(PF –Certificate) Enclosed / not enclosed</p> <p>(ESI-Certificate) Enclosed/not enclosed</p> <p>Enclosed / not enclosed</p> <p>Enclosed / not enclosed</p> |
| 11 | CAPACITY TO MANUFACTURE & SUPPLY | <p>----- Kgs/Nos per day</p> <p>----- Kgs/Nos per Week</p> <p>----- Kgs/Nos per Month</p> |
| 1 | TICK THE ITEMS TENDERED FOR AND SAMPLES TO BE SUBMITTED (TICK | |
| | | 1 Non-Woven Cloth bags (3 kg): |

| | | | |
|------------|---------------------------------|---|-------------------------------------|
| THE ITEMS) | | | a) Hy. Jowar bags |
| | | | b) Rabi Jowar bags |
| | | | c) Bajra bags |
| | | | d) Millets bags |
| | | | e) Pulses bags |
| | | | Non-Woven Cloth bags (5 kg): |
| | | | f) Ragi bags |
| | | | g) Pulses bags |
| | | | h) Safflower bags |
| | | | i) General cloth bag |
| | | 2 | HDPE bags |
| | | | 1. Paddy bags – (BOPP) |
| | | | 2. Soyabean bags-(BOPP) |
| | 3. Wheat bags | | |
| | 4. Groundnut bags | | |
| | 5. Bengal gram bags | | |
| | 6. For Secondary packing (60KG) | | |
| | 3 | 1) D.W. T. Jute Bags a) For Paddy b) Soyabean | |
| | | 2) D.W. FLOUR GUNNY BAGS | |
| | | 3) A Twill Gunny Bags. | |

13. a) EMD Amount : Rs ----- Lakhs.

j) No -----Date: -----

k) Bank Branch -----

14. GST Registration NO -----

TIN NO. -----

15. DETAILS OF SUPPLIES OF TENDERED ITEMS TO THE COPORATION EARLIER IF ANY & OTHER FIRMS FOR LAST 3 YEARS (SUBMIT COPIES OF SUPPLY ORDERS AND BUSINESS PERFORMANCE CERTIFICATES):

| Sl. No | Items | Year of Supply | Capacity in kgs | Ordered Quantity | Supplied Quantity | Rate Per Bag/kg |
|--------|-------|----------------|-----------------|------------------|-------------------|-----------------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |

16. DETAILS OF ANNUAL TURNOVER Attested copy of the Audited Balance Sheet to be submitted.

| Sl. | Year | Turnover Amount in |
|-----|------|--------------------|
|-----|------|--------------------|

| No | | Rs. Lakhs |
|-----------|---------|------------------|
| 1 | 2014-15 | |
| 2 | 2015-16 | |
| 3 | 2016-17 | |

17. **DETAILS OF I.T. RETURNS FILED:** Attested copy of the IT returns to be submitted.

| Sl. No | Year of Filing | Gross INCOME in Rs. Lakhs. |
|---------------|-----------------------|-----------------------------------|
| 1 | 2014-15 | |
| 2 | 2015-16 | |
| 3 | 2016-17 | |

ANNEXURE-III

CHECK LIST OF ENCLOSURES FOR TECHNICAL BID

TICK FOR THE ITEMS ENCLOSED.

| | | |
|----|---|----------|
| a) | EMD enclosed or not : | Yes / No |
| b) | A copy of the Certificate of Registration of the Firm | Yes / No |
| c) | A copy of the Partnership Deed if Partnership Firm | Yes / No |
| d) | A copy of Authorisation for signing if it is a Limited Company or a Partnership Firm with signature attestation of the authorized person. | Yes / No |
| e) | An Affidavit of Ownership if it is a Proprietary Firm/ Sole Trader | Yes / No |
| f) | Certificate of Authorisation of the Nominee to deal in this business with signature attestation of the authorized person. | Yes / No |
| g) | Business performance Certificate from the customers for quality & time of supply | Yes / No |
| h) | If Representative is participating, letter of authorization to participate in the Tender opening and also participation in negotiation of rates for items tendered if the Corporation exercises its option to negotiate, with attestation of signature. | Yes / No |
| i) | WHETHER ATTESTED COPY OF THE CERTIFICATE ISSUED BY THE PROVIDENT FUND AUTHORITIES & EST AUTHORITIES ENCLOSED (As per sl. No. 49 of the terms & conditions) | Yes / No |
| j) | PAN CARD : IT Returns for the last 3 Assessment years (2014-15 to 2016-17) | Yes / No |
| k) | Manufacturing License (Enclosed) | Yes / No |
| l) | License obtained from BIS for use of ISI Mark. (enclosed) | Yes / No |
| m) | CIB Registration | Yes / No |
| n) | Marketing License for Karnataka State. | Yes / No |
| o) | Other documents if any as per tender terms | Yes / No |
| p) | Letter of willingness from the indigenous source manufacturer of thiram and / or Carbendazim technical | Yes / No |
| q) | Copy of Supply contract from the indigenous source manufacturer of thiram and / or Carbendazim technical. | Yes / No |

Note : Please enclose certified / attested copies of all the above documents in the Technical Bid.

CERTIFICATE

I have read and understood the Terms & Conditions contained in the e-Tender Document governing the Short Term e-Tender www.Notification and I agree to abide by the same and against which this Technical Bid is submitted.

The Commercial quote for the above items are submitted through e –Tender.

Date :

Place :

SEAL & SIGNATURE OF TENDERER