



THE STATE TRADING CORPORATION OF INDIA LTD
(A GOVT. OF INDIA ENTERPRISE)

Jawahar Vyapar Bhawan, Tolstoy Marg, New Delhi 110001
BRANCH OFFICE: STC, 4th Floor, K.S.H.B. Office Complex, Panampilly Nagar, Cochin-682036

NIT for supply of 700 kgs Spices to Udaipur, Rajasthan

Ref No: STC/KOCHI/NIT/09/2017-18

Dated:22.08.2017

Notice for inviting Price quotations from the empanelled parties for participating in tender for supply of 300.0 Kgs Cardamom Green(8mm); 300.0 kgs Black Pepper(4.5mm) and 100.0 Kgs Clove inclusive of transportation(FOR Udaipur) & transit insurance AND EXCLUSIVE OF GST.

Terms and Conditions:

1. STC at its own discretion may increase or decrease the quantity mentioned above.
2. **Payment:** Within 30 days from the date of purchase order, 100% Payment by RTGS shall be made by STC after complete delivery of items at end-user premises by your company and receipt of acceptance certificate from the end-user by STC as well as necessary documents/certificates(**Insurance Certificate and Surveyor Report from a Surveyor of repute**) as mentioned in the tender.
3. **Dispatch:** We need immediate deliveries, therefore, items should be dispatched within 5 days from the date of purchase order. Means of transport to be roadways or by Parcel services to avoid spillage/pilferage.
4. **Transit Insurance:** The goods to be 110% insured of the sale value by the supplier. Price quoted should be all inclusive. **Copy of Transit Insurance** to be provided by supplier for release of fund.
5. **Packing:** Packing should be done in gunny bags (Nett kgs: 50 Kg. each bag).
6. **A Survey Report** regarding the quality and quantity (**Gross weight and Net weight including number of bags**) from a reputed surveyor is mandatory for release/payment of funds.
7. **Supplier** has to take entire responsibility for the **quality and quantity** (as per Surveyor report) variation of all above items including replacement at their own cost and STC shall not accept any responsibility, liability or any other claim from our end-user, if received after supply.
8. **Supplier** shall quote for all the three items and should have valid GSTIN number. **Any supplier** quoting for less than three items shall be rejected.
9. **Quotations** shall be compared on total price basis and not per item basis. **The L1 rate** will be decided on total price basis quoted for all the three items. **The Price quotation to be quoted in the prescribed format at Annexure-I.**
10. **STC** reserves the right to accept or reject any offer of EOI without assigning any reasons whatsoever. The decision of STC in this regard shall be final and binding on all participating suppliers
11. **Bids** which are not agreeing to the terms & conditions of the subject notice and quotations with conditions shall be summarily rejected.
12. **Closing time & date of Price Quotation:** The empanelled parties are requested to submit their Price Quotation through Central Procurement Portal (www.eprocure.gov.in) latest by 1500 HRS on 24.08.2017

Annexure-I-Price Quotation

Notice Ref No: STC/KOCHI/NIT/09/2017-18 Dated 22.08.2017

Name of the party with full address:

S.No.	<u>Item</u>	<u>Price per kg (incl. of transportation & insurance and excl. of GST)</u>	<u>Total Value</u>
1.	Cardamom(8mm) - 300.0kgs		
2.	Black Pepper(4.5mm) -300.0 kgs		
3.	Clove - 100.0 Kgs		
	Total: 700.0 Kgs		

We hereby agree to all terms and conditions as per Notice Ref. No: STC/KOCHI/NIT/09/2017-18 Dated 22.08.2017

Signature: _____

Name: _____

Designation: _____

Company Seal

Place:

Date: