



THE STATE TRADING CORPORATION OF INDIA LTD
(A GOVT. OF INDIA ENTERPRISE)
JawaharVyaparBhawan, Tolstoy Marg, New Delhi 110001

**BRANCH OFFICE: "STC TRADE CENTRE", A-29, THIRU-VI-KA
INDUSTRIAL ESTATE, GUINDY, CHENNAI 600 032.**

Notice Ref No: Aavinkk/Tender No. AA-02/2019-20

**NOTICE FOR INVITING TENDER FOR SUPPLY OF SPICES/NUTS FOR AAVIN
KANYAKUMARI**

We have received an enquiry from Aavin Kanyakumari District Co-operative Milk Producers Union, Nagercoil-3, for supply of following Nuts.

S.NO.	ITEM	SPECIFICATION	QUANTITY(KGS)
1	Badam Nut	Import Quality	600.000
2	Cardamom	7 mm Fruit Bold	25.000

Please quote your competitive rate for supply of items mentioned above through Central Procurement Portal (CPP) website <https://eprocure.gov.in/eprocure/app> exclusive of GST wherever applicable. Price Bid should be submitted in **the BOQ and rate should be quoted without GST**, with validity of offer for one month from the date of offer or till the time actual delivery is made to **Aavin Kanyakumari District CO-operative Milk Producers Union, Nagercoil-3**, whichever is later. The supplier will be selected on Lowest (L1) rate received.

It is to be clearly agreed in your offer that you shall take full responsibility for the quality and quantity variations and claim if any, and agree to settle the same, including replacement, from your side, indemnifying The State Trading Corporation of India Ltd from any such claim.

The quantity mentioned above is tentative and subject to vary depending upon receipt of further orders from Aavin Kanyakumari.

STC shall have the right to wholly or partly cancel the order in the event of any correspondence received from Aavin Kanyakumari to this effect.

The quotation should invariably state that the tenderer agrees to all the terms and conditions for supply of this tender and the quotation should not be conditional.

**THE LAST DATE FOR RECEIPT OF QUOTATIONS THROUGH CPP IS BEFORE 1.00 P.M.
ON 24th June 2019.**

Price Bid

1. BOQ (price bid) uploaded by STC to be used only for submission of price.
2. This BOQ template should not be modified / replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the bidder name and quote the price without GST.
3. At the time of uploading of BOQ by bidder, the file name for uploading the BOQ (price bid) should remain the same as it was downloaded from the CPP portal.
4. Leaving an unfilled entry in the price bid against any term shall mean as zero cost and the BID shall be evaluated accordingly.

[Validate](#)[Print](#)[Help](#)

Item Rate BoQ

Tender Inviting Authority: THE STC OF INDIA LIMITED

Name of Work: SUPPLY OF BADAM AND CARDAMOM

Contract No: AAVINKK/TENDER.NO.AA-02/2019-20

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	ITEM					
1.01	BADAM NUTS	600.000	KG		0.00	INR Zero Only
1.02	CARDAMOM	25.000	KG		0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				