



**THE STATE TRADING CORPORATION OF INDIA LTD.**  
**(A GOVT. OF INDIA ENTERPRISE)**  
**Jawahar Vyapar Bhawan, Tolstoy Marg, New Delhi-110001**  
**Website: [www.stclimited.co.in](http://www.stclimited.co.in), Email: [co@stclimited.co.in](mailto:co@stclimited.co.in)**  
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**GENERAL IMPORTS DIVISION**  
**(5<sup>TH</sup> FLOOR)**  
**TENDER ENQUIRY NO.STC/CO/FGI/GID/01486/T/2020-21 dated 08.12.2020**

STC invites quotes from IBA approved Transport Operators based in Mumbai for transportation of (04 Nos.) 5000T/Hr Snow cutters/blowers from Mumbai **to consignee destination at Pampore, MED Kashmir.**

The details of the consignment are as under:-

Quantity	04 Nos.
Weight of each Snow cutter/blower	13,500 Kgs
Total weight	54,000 Kgs
Dimensions of each Snow cutter/blower	8175 x 3000 x 3521 MM

The consignments would be transported via Road from Mumbai to consignee destination at Pampore, MED Kashmir.

## TERMS AND CONDITION

1. You are requested to submit your most competitive offer under 2 Bid system giving lumpsum rates for transportation of **(04 Nos.) 5000T/Hr Snow cutters/blowers** from Mumbai to consignee destination at Pampore, MED Kashmir. Bids against this e-tender shall be received only electronically through e-procurement portal of NIC. No bid shall be accepted in hard copy or any other form. For details, please visit websites [www.stclimited.co.in](http://www.stclimited.co.in) or [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app)

Any further corrigendum/Addendum to the tender document will be uploaded by STC only on websites [www.stclimited.co.in](http://www.stclimited.co.in) or [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) and no press advertisement shall be published for the same. Therefore, please keep visiting our website for any corrigendum/amendments and submit the bid documents accordingly.

2. All Bidders are required to submit their offers in two parts i.e. Technical bid and Price Bid.

A. The technical cover should include the following:-

- a. Mode and number of Vehicles to be used.
- b. EMD of Rs. 15,000/- (Rupees Fifteen Thousand only) is to be submitted in the Form of RTGS. STC's Bank details for RTGS transfer of EMD are as under :-

Bank Name and Branch	IndusInd Bank, Barakhamba Road, New Delhi
Beneficiary Name	The State Trading Corporation of India Limited
Account Number	200000550077
IFSC code for RTGS	INDB0000005
Account Type	Current Account

- c. Transporter's RTGS Bank Details
- d. GST Registration Certificate.
- e. Copy of PAN card.
- f. Copy of IBA's recommendation letter valid at least till 31.01.2021.
- g. STC's tender document signed and stamped on each page as a token of your acceptance of Terms & conditions
- h. No deviation certificate as per the following format :-

CERTIFICATE

Certified that the enclosed offer against Tender Enquiry No. STC/CO/FGI/GID/01486/T/2020-21 dated 08.12.2020 is in total conformity with tender terms & conditions including special instructions and specifications without any deviation, whatsoever.

Place: SIGNATURE OF THE TENDERER  
Date: NAME & DESIGNATION OF TENDERER  
COMPANY SEAL

- B. The price bid should mention the transportation charges (inclusive of toll charges, detention charges, loading/unloading (if required)) from Mumbai to consignee destination at MED, Pampore, as per the BOQ format.
3. In case of the bidder being a Micro or Small Enterprise (MSE), relevant registration certificate to that effect should be mandatorily submitted. It should also be clearly indicated whether the MSE is owned by SC or ST entrepreneur, wherever applicable. MSEs producing valid certificate of registration will be exempted from payment of EMD.
  4. The EMD of the unsuccessful bidders would be refunded upon opening of price bids, whereas the EMD of the L1 bidder will be converted into Performance Security. In case, the same is less than 3% of the quoted price, the differential amount needs to be submitted by L1 bidder. EMDs paid by Cheques/ Demand drafts are not acceptable. There will not be any interest on the EMD/Performance Security amounts transferred by the transporters.
  5. The toll/entry tax charges based on the weight and value of the consignment at J&K borders will be reimbursed to the transporter at actuals, upon receipt of the original payment receipt.
  6. **Payment terms** –100% payment along with Performance Security shall be released only after Satisfactory Receipt of material by the end-user department at Pampore, Kashmir for which unqualified signed and stamped copy of GRN from MED is to be submitted to STC, New Delhi.
  7. No Trans-shipment of the goods is allowed. If due to unavoidable circumstances trans-shipment is deemed necessary, the transport operators have to seek STC's approval for the same.
  8. **Schedule to Tender :-**
    - α) Closing date & time for receipt of Offer : 16.12.2020 @ 1200 Hours
    - β) Opening of Offers , Time & Date : 16.12.2020 @ 1230 Hours

**Instruction for Submission of bids :-**

- (i) Bids against this tender shall be received only electronically through the e-procurement portal of NIC (eprocure.gov.in/eprocure/app). No bids shall be accepted in hard copy or in any other form.
- (ii) For submission of bids, bidders are required to get themselves registered with 'eprocure.gov.in/eprocure/app' website using Class II/Class III Digital signature certificate.
- (iii) Earnest money deposit (EMD) must reach STC before last date and time of bid submission.
- (iv) The bidders are required to upload soft copy of the required documents in Technical Part of the bid and quote the price (break-up wise) in the Financial Bid Part.
- (v) A bidder may modify, substitute or withdraw its e-bid after submission before the last date and time of bid submission. No bids shall be modified, substituted or withdrawn by the bidder on or after the last date and time of bid submission.
- (vi) STC may ask the bidders to submit any or all the documents in original submitted as part of their online bid anytime during the bid process.
- (vii) For modification of e-bids, bidder has to detach its old proposal from e-tendering portal and upload/ re-submit digitally signed modified bid.

**Instruction for filling up Price Bid (BOQ):-**

- (i) A standard Price Bid (BOQ) format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BOQ file, and fill the necessary unprotected cells with their respective financial quotes and other details such as name of the bidder. No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- (ii) For any queries relating to the process of online bid submission or queries relating to Procurement Portal (eprocure.gov.in), the bidders may contact CPP Portal Helpdesk at 0120-4001002, 4001005, 6277787, Email : support-eproc@nic.in or STC at 011-2346 2106/2277/2162.

(Vivek Mathur)  
General Manager (Marketing)