



THE STATE TRADING CORPORATION OF INDIA LTD

(A GOVT. OF INDIA ENTERPRISE)

JawaharVyaparBhawan, Tolstoy Marg, New Delhi 110001

BRANCH OFFICE: **BRANCH OFFICE: “STC TRADE CENTRE”,**

6th Floor, 7/A, Nandini Layout, Bangalore-560 096

Email: bangalore@stclimited.co.in Phone: 080-23198802/01 Fax: 080-23198800

Notice Ref STC/BNG/MYMUL/1521/2018-19

Dated:28.06. 2018

NOTICE FOR INVITING TENDER FROM EMPANELLED SUPPLIERS FOR SUPPLY OF Cashew Nuts (Grade-S) at Mysore.

In order to appoint the backup supplier for supply of Cashew Nuts (Grade-S, Jumbo half JH) to M/s Mysore Milk Union Ltd (MYMUL), Mysore., STC is inviting Highest Percentage of Trade Margin for Cashew Each Items specified as per Annexure-II with Quantity Variation- (+/- 25%) from Empanelled Suppliers through Central Procurement Portal (CPP), with validity of offer for 120 days from the date of offer or till the time actual delivery is made whichever is later.

The tender would be in single bid system i.e. **Technical Bid with Maximum Trade Margin**. The contents of the Technical Bid are listed below:

Contents of Technical Bid:

- a. Undertaking on the Letter Head by the Tenderers participating in the STC Tender No.STC/BNG/MYMUL/1521/2018-19 dtd: 28.06.2018 that they are agreeable and abiding by all the Terms & Conditions of KMF Tender No. **KMF/2018-19/IND5516** dtd- 26.06.2018. (as per Annexure-I)
- b. Undertaking on Letter Head by the Tender participants agreeing to pay 5% towards Security Deposit and also agree to issue an on dated cheque for a value equivalent to 95% of the Contract value in favor of STC on awarding of (as per Annexure-II).
- c. Signed and Stamped Schedule of Item Wise Requirement (As per Annexure-III).
- d. Proof of EMD Payment (Receipt Challan, UTR No. etc.) against each Item for which Tenderer is participating.
- e. Trade Margin for Item as per attached Annexure- (IV)
- f. Signed and Stamped Copy of Item Specification (as per Annexure-V)

TERMS & CONDITIONS:

1. The Tenderers will be required to give their valid GST No. along with a copy of the same.
2. The Tender would be allotted to H1 bidder who offers the highest Trade margin to STC. However award of contract as back up supplier would be issued only to those parties who offer highest trade margin and also bidding for the maximum quantity of Cashew Nut (Nuts (Grade-S, Jumbo half JH)) as per the specification provided in Section-I (Item Specification) provided below.
3. The Successful bidder must submit Cashew Nut (Grade-S, Jumbo half JH)) matching specification provided in Section-I (Item Specification) in two separately packed

samples of 500 Grams each along with Priced Bid documents at STC Bangalore Branch address mentioned above on or before 02.07.2018.

4. In the event of non-receipt of the offer for full quantity indented by M/s. MYMUL, STC reserves right to allocate the supply of the balance quantity to the H2 party provided if he agrees to match the H1 trade margin.
5. Selected Back-up supplier must agree to all the terms and conditions of M/s. MYMUL, Mysore, Tender No. . **KMF/2018-19/IND5516** dtd- 26.06.2018.
6. The selected Back-up supplier is required to submit their on dated cheque to the extent of 95% of the tender value with undertaking to STC authorizing to deposit the cheque in the event of default in supply.
7. All the Tenderers must submit the EMD amount as specified in Schedule of Item wise Requirement as per Part-A below. The tenders without proof of EMD submission will be treated as disqualified.
8. The EMD with respect to Unsuccessful Tenderer's shall be refunded within 10 days after Tender closing date. No interest is payable on EMD amount.
9. In event of STC not being successful in the tender of M/s. MYMUL, EMD in respect of Backup supplier selected will be refunded within 10 days on receipt of the same from M/s. MYMUL.
10. STC on getting award of tender by M/s. MYMUL shall intimate the same to successful tenderer. On receipt of which the successful tenderer has to enter into an agreement with STC in a standard format provided by STC. Also the Supplier will have to furnish **Performance Security** payable to M/s. MYMUL if any on demand. An additional amount equivalent to 10% of the Contract value is payable to STC as security deposit by way of Direct Credit to STC's A/c. for the above supply. The said Performance Security shall be refunded within 30 days after the date of completion of performance obligations and on receipt of the 100% payment from M/s. MYMUL.
11. Undertaking from all the participants that the terms and conditions of M/s MYMUL are accepted by them and the same shall be complied with.
12. All terms and conditions are to be accepted by the back-up supplier.
13. **Insurance:** The insurance shall be obtained by the Supplier to an amount equal to **110% of the value of the goods** from "warehouse to warehouse" (final destinations) on "All Risks" basis including War risks and Strikes.
14. **LD Clause:** If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the STC shall, without prejudice to its other remedies under the Contract; STC shall impose a penalty as per KMF Tender Terms & Conditions including forfeiture of EMD, Security Deposit and Deposit of Cheque etc.
15. **Materials test report for different parameters to be furnished for each consignment. Quality if found deviated as per PFA rules or FSSAI requirements the entire lot will be rejected.**
16. Quality inspection on receipt of supply will be carried at M/s. MYMUL Factory and same is final and binding. Payment will released on satisfactory quality report issues by MYMUL Laboratory.
17. The selected bidder will be called for quotation of each item separately. The same has to be submitted in the prescribed format providing Price break up such as (Basic Price, Duties & Taxes, Insurance and Freight etc.)
18. Delivery should be made on the respective selected points i.e. (Mysore Dairy, Mysore).
19. The bidder has to give an undertaking that he shall not directly participate in the above referred tender directly, while applying through STC.

20. The Supplier should provide **Quality certificate analysis** with each consignment and also give the declaration on the cashew boxes with the following:

- Name and address of Manufacturer/ Marketed by
- Weight (Gross/Net)
- Ingredients
- Expiry/Best before period/Storage condition
- Month & Year of Manufacturing
- Nutrition Information
- Lot/batch/Code Number
- Any other information required under FSSAI, Weight & Measure Act.

OTHERS TERMS & CONDITIONS:

1. Upon awarding of the tender to STC the back-up supplier will have to execute contract on a Stamp paper of INR. 200/- with STC within the stipulated time.
2. STC reserves the right to extend the contract for a period of 90-120 days from the date of expiry of contract, for such extension the Contract price, terms and conditions shall remain unaltered.
3. As per KMF tender conditions 80 % Payment shall be paid on receipt of the goods at site and upon submission of the documents as per PO terms within 15 days and balance 20% payment will be made within 30 days on confirmation of quality by KMF lab. No advance payment would be released for such supply. However payment shall be released only on receipt of payment from M/s. MYMUL.
4. Signed copy of the tender document may please be uploaded as token of acceptance of the said tender. Quotes received other than CPP portal shall not be accepted.
5. In the event of tender being cancelled wholly or partly by M/s. MYMUL. STC shall also cancel the tender on the Backup supplier to the extent and STC shall not except any claim on this account for cancellation of the tender wholly or partly.
6. In the event of any quality rejections, the tenderer should replace the quantity at their own expenses and STC shall be indemnified from any quality claims if arise later.
7. All other terms & conditions remain same as per KMF Tender No. . **KMF/2018-19/IND5516 dtd- 26.06.2018.**

IMPORTANT DATES & TIME:

Download of Tender Documents	: 28.06.2018 at 18:00 Hours
Last Date and Time for submission	: 02.07.2018 at 14:00 Hours
Time and date for Bid Opening	: 02.07.2018 at 14:30 Hours
Place of opening of tenders	: eprocure.gov.in/eprocure

THE LAST DATE FOR RECEIPT OF QUOTATIONS THROUGH CPP IS BEFORE 14:00:00 HOURS ON 02.07.2018.

Annexure-I
(On Letter Head of Company)

To,

The Branch Manager

The State Trading Corporation of India Ltd

“STC Trade Centre”, 7/A, 6th Floor, Nandini Layout,

Bangalore-560096

Sub: Tender for Supply of Split Cashew Nuts (Grade-S, Jumbo Half JH)-1500 Kgs

Tender No. STC/BNG/MYMUL/1521/2018-19

Dated:28.06.2018

Respected Sir/Madam,

In connection to STC Tender for Supply of Split Cashew Nuts (Grade-S, Jumbo half JH)-1500 Kgs to M/s. Mysore Dairy. We hereby provide our acceptance to agree and abide by all the terms & conditions of **KMF Tender No. . KMF/2018-19/IND5516 dtd-26.06.2018..**

Thanking You,

Yours Faithfully

For

Authorized Signatory

Annexure-II
(On Letter Head of Company)

To,

The Branch Manager

The State Trading Corporation of India Ltd

“STC Trade Centre”, 7/A, 6th Floor, Nandini Layout,

Bangalore-560096

Sub: Acceptance to pay Performance Security & On Dated Cheque

Tender No. STC/BNG/MYMUL/1521/2018-19 Dated:28.06.2018

Respected Sir/Madam,

In connection to STC Tender for Supply of Split Cashew Nuts (Grade-S Jumbo half JH)- 1500 Kgs to M/s. M/s. Mysore Dairy (MYMUL). We hereby agree to pay 5% towards Performance Security apart from Security Deposit to M/s. Mysore Dairy (MYMUL) and also agree to issue an on dated cheque for a value equivalent to 95% of the Contract value in favour of STC on awarding of contract.

Thanking You,

Yours Faithfully

For

Authorized Signatory

Annexure-III
SCHEDULE OF ITEMWISE REQUIREMENTS.
EMD & SECURITY DEPOSIT DETAILS

Sl.No	Description of Material	Qty	Supply/Completion period	EMD In Rs.	Security Deposit
1.	CASHEW	1500Kgs	3 Months	35,000/-	5% of Contract Value

Note: Supplies for any particular item in each schedule of the tender should be from one manufacturer only. Tenders from supplier from different manufacturers for the same item will be treated as non- responsive.

The E.M.D. should be submitted through E-procurement portal only.

SIGNATURE OF THE TENDERER WITH SEAL

ANNEXURE-IV
(Trade Margin)

DATE.....

From

To

The State Trading Corporation Of India Ltd,
STC Trade Centre, 6th Floor, No. 7/A, Nandini Layout,
BANGALORE-560096.

Sir,

Sub: Submission of Trade Margin- Reg.

Ref: **Tender No. STC/BNG/MYMUL/1521/2018-19 Date: 28.06.2018**

With reference, I / We herewith submitting my / our Tender for supply of Items with Trade Margin as mentioned below:

Sl. No	Item Description	Tender Quantity in kgs. (For 3 Months)	Quantity Offered in Kgs.	Offered Trade Margin (%)
1	CASHEW NUT (Grade-S, Jumbo half JH)	1500		

CERTIFICATE

I/We hereby once again confirm that, I / We have thoroughly studied the Tender Document and understood the tender conditions, tender specification, details of goods required, I / We fully understand the nature of item I / We quoted for the quantity and specification of the same. My / Our offer to supply the stocks is strictly in accordance with this requirement. I / We hereby agree that, the decision of Branch Manager, STC Bangalore shall be final in any disputes regarding the supply, terms & conditions of this tender.

1.	<p style="text-align: center;"><u>ANNEXURE-V</u></p> <p style="text-align: center;">SPECIFICATION - CASHEW SPLITS</p>
----	---

SIGNATURE OF TENDERER

Name & Designation: with seal

As Per the specification published by MYMUL vide tender no. . KMF/2018-19/IND5516 dtd- 26.06.2018.

SIGNATURE OF THE TENDERER WITH SEAL