

**THE STATE TRADING CORPORATION OF INDIA LTD.,
6TH FLOOR, MAKER CHAMBER IV,
NARIMAN POINT, MUMBAI – 400 021**

Tel : (022)22844821, 22047305 Fax: (022)22024877, 22852411

TENDER NO.: STC/MUMBAI/E-OIL/CHA/01/2010-11; DTD. 21.07.2010

Closing of Tender 30.07.2010 at 15.00 IST

Opening of the Bid at 15:30 IST on 30.07.2010

SCOPE OF WORK

1. Clearing documentation with Port-Trust and Customs authorities and necessary clearance from statutory bodies like PHO, PPQ etc.
2. Discharge of Bulk Edible Oil from the vessel by using UGPL to the STC's Installation at Mallet Bunder /Carnec Bunder
3. To carry out the clearance, despatch and transportation operations expeditiously to avoid demurrage and damage etc.
4. To maintain close liaison with the Customs, Port Authorities, Port Labour Board, Steamer Agents, Master of the Vessels, the stevedores, Corporation's Surveyors and the Corporation's branch office at Mumbai

TENDER PRE-QUALIFICATION / PRE-REQUISITES :

1. The CHA should have handled Bulk Edible Oil vessel of at least 20,000 MTs import/ export at Mumbai/ JNPT/ NHAVA SHEVA in a year.
2. The CHA should have achieved turnover of Rs.1,00,00,000/- (Rs. One Crores only) during the last 3 Years.
3. The CHA should possess Solvency Certificate from their bankers for at least Rs. 10,00,000/- (Ten Lakhs).
4. The CHA should have filed Bill of Entry with concerned authorities on behalf of their principals for clearing bulk cargo vessel of at least 6,000 MTs as a single consignment.

The CHA who fulfil the above criteria only will be eligible for their appointment. Documentary proofs for the above mentioned requirement must accompany the tender bid.

Tender in prescribed format complete in all respects accompanied with the earnest money deposit of Rs. 1,00,000/- in the form of Bank draft/Pay order from any Nationalised bank in favour of "THE STATE TRADING CORPORATION OF INDIA LIMITED." payable at Mumbai should reach the **STC Mumbai office on or before 15:00 IST on 30.07.2010.**

CHA will have to guarantee following services specifically for handling bulk Edible Oil as detailed below:

1. CHA will be required to clear consignment from the Customs within the free period allowed by the port authorities on receipt of original shipping documents from STC.
2. CHA will ensure smooth discharge rate to STC's Installation through UGPL.
3. CHA shall arrange for preparation of DD/Pay Order towards statutory payment of various charges promptly. STC shall arrange for DD/Pay Order towards payment of statutory charges such as Custom Duty, DO charges, port dues (wharfage), PHO fee, etc. immediately on receipt of detailed cost break-up from CHA. CHA to ensure submission of cost break up within one working day after receipt of the original shipping documents from STC and to ensure timely collection of shipping documents and DD/Pay Order as and when called by STC.
4. CHA should have excellent working rapport with Customs and other port related ancillary agencies. All local correspondence & communication regarding clearance on STC's behalf will be done by the CHA.
5. CHA will ensure submission of detailed bill to STC towards Agency / Clearance and any other charges latest by 20th of the next month following the month of clearance of goods duly supported by all related documents.
6. CHA will monitor the progress of all the operations being carried out on daily basis and give status report on day-to-day basis to STC.
7. Despatch of all kinds of cargo from the port area shall be done only after getting written instructions from STC and under the supervision of Surveyor nominated by STC.
8. CHA should have a valid CHA license for conducting the above operations and should be well conversant with the customs rules and regulations, various locations in the port as well as the working of the port.
9. CHA to submit EMD of Rs. 1,00,000/- (Rs. One Lakhs Only) in the form of DD / PO / Banker's cheque in favour of The STC of India Ltd. payable at Mumbai, while participating in the tender.
10. Performance Bank Guarantee of Rs. 2,00,000/- (Rs. Two lakhs only) from any nationalized Bank or Bank of International repute to be submitted on appointment in addition to EMD as mentioned in above clause 9.
11. Rate to be quoted on **PER METRIC TON basis inclusive of all Taxes / Cess Levies** etc. separately for each type of operation only in the formats provided at Annexures. Any other expenses / costs which the bidder may envisage should be built in the appropriate item in the provided format. No additional payment other

then the ones mentioned in the formats will be made. Also the CHA should ensure that rates are in proper figures otherwise bid will be rejected. e.g. The bids with rates written as "AT ACTUALS" or as per " ASSOCIATIONS CIRCULAR" will be rejected.

12. Each page of the tender document including Annexure must be signed and stamped by the bidder and then submitted in sealed envelopes.
13. The initial appointment of CHA will be for a period of ONE YEAR and the same shall be extended for a further period of one year on the same rates, terms and conditions at STC's discretion.
14. STC reserves the right to accept or reject any or all bids wholly or partially or counter the bid(s) without assigning any reasons thereof.
15. If two or more bidders quote the same lowest (L-1) rates, STC reserves the right to award the tender to any one bidder or to all lowest bidders keeping in view their past performance and distribute the work amongst them at the sole discretion of STC.
16. If the performance of the CHA found is unsatisfactory, then their appointment will be cancelled by STC and their EMD will be forfeited.
17. The CHA's who had participated in earlier tender of STC and had backed-out after awarding the work order will not be considered under any circumstances, even if their rates are found to be the lowest (L-1).
18. The CHA's who have filed legal suit against STC will not be considered and should not participate in the Tender.

The scope and pre-requisites given above are only illustrative and not exhaustive. The CHA will be required to perform / carryout all the functions and related work for which tender is floated and no payment of extra charges on that account will be made.

(ANURAG SINHA)
Chief Manager (Marketing)
Place : MUMBAI
Date : 19.07.2010

ANNEXURE – I

DETAILS OF THE TENDERER

1. CONTACT DETAILS

Name: _____

Contact Person: _____

Address: _____

Phone Number: _____

Fax Number: _____

Email id: _____

2. OTHER INFORMATION

Income Tax PAN of the Firm/Company: _____

VAT/CST Registration Number _____

DETAILS OF EARNEST MONEY DEPOSIT (EMD):

Demand Draft / Pay Order No. and Date _____

Name of the Bank & Branch _____

Amount (Rupees) _____

We hereby confirm that we have carefully gone through the terms and conditions of the Tender Documents and agree to abide by the same.

Signature _____

Name _____

Designation _____

Seal of the Firm / Company

PLACE: _____

DATE : _____

ANNEXURE – II (FOR BULK EDIBLE OIL)

PRICE BID against Tender No. STC/MUMBAI/E-OIL/CHA-APPT/01/2010-11 Dated 09.07.2010

Sr. No	Description of Work	Rate PMT
1.	Agency Charges	
2.	UGPL Charges	
3.	MPT Wharfage Charges	
4.	Incidental Charges	

** The Above rates should be inclusive of all taxes.