



THE STATE TRADING CORPORATION OF INDIA LTD.
(A GOVT. OF INDIA ENTERPRISE UNDER MINISTRY OF COMMERCE & INDUSTRY)
NO. 301 TO 314, 3RD FLOOR, TRADE WORLD, 'C' WING,
KAMALA MILL, SENAPATI BAPAT MARG,
LOWER PAREL (WEST), MUMBAI – 400 013
Ph:- (022) 24926245, Fax No. (022) 24902411/24955264
Website: www.stc.gov.in, E-mail: mumbai@stc.gov.in

TENDER NO.: STC/MUM/JUTE/2017-18/04 Dated 27.10.2017
FOR SUPPLY OF A TWILL GUNNY BAG

Closing at: 1600 Hours of 27.10.2017

STC invites Limited Quotations/Offer from our Empanelled Associate Suppliers/Manufacturers of Jute/HDPE/PP Bags for supply of A TWILL GUNNY BAGS to CENTRAL ARECANUT AND COCOA MARKETING AND PROCESSING CO-OPERATIVE LIMITED or CAMPCO against their Enquiry No: PRS/Gunny/10/2017-18 dated 25.10.2017 under Back to Back Arrangement.

CAMPCO's enquiry with its terms and conditions is enclosed herewith and it forms an integral part of STC's Tender document. All the terms and conditions of CAMPCO's enquiry shall be accepted and applicable on the Associate supplier in toto. The Associate Suppliers shall be fully liable to comply with all the terms and conditions of CAMPCO's enquiry and supply order.

The proposed supply to CAMPCO will be as per terms of our Expression of Interest Floated on 15.06.2016, which has duly been accepted by Empanelled Suppliers and as per STC's existing salient terms, conditions, procedure etc. for similar business/supply to other Buyers.

Interested Associates are requested to submit their most competitive offer to STC as per the following:-

1	ITEM DISCRIPTION	1.A Twills: 44" x 26.5"hd. Ex.2.5/ 8 lbs. 1190 gms., with 3 Blue stripes, Union Sewn,1/B 400pcs. Bags should be with ISI Specification and manufactured by approved Mills like – AMBIKA/ANGUS/BALLY/BHARATH/BIRLA/CHEVIOT/DALHO USIE/ GLOSTER/GANGES/JUGATDAL/MEGNA/RELIANCE/VICTORI A Etc.
2	ESTIMATION OF REQUIREMEN	The requirement of the materials indicated in around 2- 3 Loads and it may vary as per the requirement of buyer i.e CAMPCO. Also, it is the discretion of the Corporation to delete any item or items or all

	TS	items of material tendered, even after the negotiation & finalization of rates or even after issue of Supply Order by giving intimation in writing before 15 days of scheduled date of supply.
3	SPECIFICATION	1.A Twills: 44" x 26.5"hd. Ex.2.5/ 8 lbs. 1190 gms., with 3 Blue stripes, Union Sewn,1/B 400pcs The above specifications manufactured in any one of the GTA approved mills only (Not accepting Bangladesh imported material)
4	DELIVERY	To be delivered to any of the Offices of the CAMPCO located in Karnataka and Kerala on FOR basis. Delivery Schedule - Upto December 2017 as per the schedule in purchase order
5	VALIDITY OF OFFERS	The offers to be kept valid for acceptance of STC for a period of 180 days from the date of opening of Tender. On acceptance of the Supply order issued by STC to the supplier, the rate should be valid firmly at the agreed rate till the completion of the supply of the ordered quantity or 9 Months from the date of issue of Supply order, whichever is later.
6	EMD	NA
7	SECURITY DEPOSIT	Tenderer should furnish Security Deposit of Rs. 2,00,000/- to STC's account, as per following banking details:- INDUSIND BANK LTD. OPERA HOUSE BRANCH, INDUSIND HOUSE 425, DADASAHEB BHADKAMKAR MARG, MUMBAI 400 004. A/C NO. 200999555639 IFS CODE NO. INDB0000001 SWIFT CODE : INDBINBBB00 The amount should be remitted to STC's account before 1600 Hours of 27.10.2017.
8	TECHNO COMMERCIAL BID	Following documents to be submitted as part of "Techno Commercial" Bid:- (a) Proof of submission of SD amount to STC's account. (b) Tenderer to submit an undertaking on company's letterhead for complete back up support to STC for completion of order placed by CAMPCO.. (c) Last three financial years in support of which certified copies of the Audited Balance Sheet, and attested copy of I.T.returns filed for the corresponding assessment years (2014-15 , 2015-16 & 2016-17) have to be submitted by the Tenderers. (d) The Dealer/Manufacturer should be a member of Gunny Trade Association Kolkata and the copy of the Certificate obtained from the authorities concerned should be enclosed. (e) The Tenderer should not have been blacklisted/ Banned for participation in Tender by Govt Of India or by any Govt undertaking in India the tenderer shall have to submit an UNDERTAKING on a Rs. 100/- Non-Judicial Stamp paper duly notarised by Notary Public to the effect that

		<p>the tenderer is not debarred/Blacklisted by any Govt department / Undertaking as on date at the time of application for pre-qualification as well as each time while participating in our tender in case of submission of false declaration (Found in any stage), such supplier shall be disqualified.</p> <p>(f) Copy of STC's Tender and CAMPCO's enquiry duly signed and stamped on each page as a token of acceptance.</p> <p>(g) A copy of GST Certificate should be provided</p> <p>(h) Any communication/Notice/Query with respect to the tender must be addressed as the following address :</p> <p>Branch Manager, The State Trading Corporation of India Ltd. 301 TO 314, 3rd FLOOR, 'C' WING, TRADE WORLD, KAMLA MILL, SENAPATI BAPAT MARG, LOWER PAREL (WEST). MUMBAI 40013 Email – mumbai@stclimited.co.in</p> <p>Note : Please enclose certified / attested copies of all the above documents in the Technical Bid.</p>
9		<p>To be quoted on company's letterhead for the item tendered.. The rates are to be quoted inclusive of all GST, duties, cess, insurance, parking, freight upto destination, unloading charges at the destination, and inspection and branding charges wherever applicable and any other taxes that Shall be in force from time to time during the tenure of the contract period. and STC's Trading Margin of 1%. The rates shall be quoted for duly printed & stitched bags only.</p> <p>GST No should be mentioned in quotation.</p>
10	SUBMISSION OF OFFERS	<p>a) Interested Suppliers are requested to submit their complete and most competitive price offers to STC latest by 1600 Hours of 27.10.2017 under Two Bid system i.e. Techno Commercial Bids and Price Bid.</p> <p>b) Techno Commercial Bids shall be opened at 1630 Hours of 27.10.2017. Price Bid of only Technically qualified tenderers shall be opened.</p> <p>a) Bids shall be received only electronically through the e-Procurement Portal of NIC (eprocure.gov.in/eprocure).</p> <p>b) For submission of e-bids, bidders are required to get themselves registered with NIC's Central Public Procurement (CPP) Portal (http://eprocure.gov.in/eprocure) using Class-II/ Class-III Digital Signature Certificate. All the details mentioned during registration enrolment process should be correct/true. Bidders have to abide by all the terms & conditions mentioned during registration process.</p> <p>c) The financial instrument such as Tender Fees, EMD etc. must be received in STC's account before closure of the Bid. The details of financial instrument entered during e-bid submission should tally with STC's account statement.</p> <p>d) Bidders are required to upload soft copies of all the relevant documents mentioned at Serial No. 9 above.</p> <p>e) Bidders are advised in their own interest to submit the online bids well before the bid submission end date & time (as per Server System Clock of CPP).</p>

		<p>f) A bidder may modify, substitute or withdraw its e-bid after submission but in any case before the last date and time of bid submission.</p> <p>g) For modification of e-bids, bidder has to detach its old proposal from e-tendering portal and upload/ resubmit digitally signed modified bid.</p> <p>h) No bids shall be modified, substituted or withdrawn by the bidder on or after the closing date and time of bid submission.</p> <p>i) STC may ask the bidders to submit any or all the documents in original for verification as submitted as part of their online bid anytime during the bid process.</p> <p>j) For any query relating to the process of online bid submission or queries relating to CPP Portal (eprocure.gov.in/eprocure), bidders may contact CPP Portal Helpdesk on Tel Nos 1800-3070-232, 91-7872007972, 91-7878007973010.</p>
1 1	PAYMENT	<p>Buyer will release the Payments on receipt of goods of the above specifications at their various branches in good conditions & after getting the lab reports from any competitive institution if required.</p> <p>STC will release payment upon receipt from the buyer.</p>
1 2	FORCE MAJEUR	<p>Should any of the force majeure circumstances, namely act of god, natural calamity, fire, Government of India Policy, restrictions, any act of Govt., strikes or lock-outs by workmen, war, military operations of any nature and blockades preventing the Supplier/Buyer from wholly or partially carrying out his contractual obligations, the period stipulated for the performance of the Contract shall be extended for as long as these circumstances prevail, provided that, in the event of these circumstances continuing for more than three months, either party shall have the right to refuse to fulfill its contractual obligations without title to indemnification of any losses it may thereby sustain. The party unable to carry out its contractual obligations shall immediately advise the other party of the commencement and the termination of the circumstances preventing the performance of the contract. A certificate issued by the respective Chamber of Commerce in the Seller or the Buyer country shall be sufficient proof of the existence and duration of such circumstances. The certificate of Chamber of Commerce should be submitted within 15 days</p>
1 3	CANCELLATION CONTRACT	<p>If the seller fails to deliver the goods with in specified delivery period for reasons other than Force Majeure, the STC shall be entitled at his option to cancel the contract and recover the damages besides forfeiture of Performance Guarantee. STC shall not be liable to any risks and costs, whatsoever, in consequences of such cancellation of the contract.</p>
1 4	INDEMNIFICATION	<p>Without any protests or demur, supplier indemnifies STC and its Branches and shall always keep STC fully indemnified and agrees to hold STC and its Branches harmless against any loss, claim, proceedings, damage, demurrage, costs, penalties, taxes, duties liabilities, legal cases, short shipment, quantity/ quality/ weight/purity/marking/ specifications, etc of the material, costs or expenses of whatsoever nature, costs to STC on account of supplier/ handling agent/ omissions/ negligence/ mistake/ misconduct breach or default and or non-fulfilment of terms and conditions of this agreement. The supplier shall keep STC indemnified at all times against any claims/liabilities/proceedings, etc from any third party or otherwise arising out/or in connection with this Tender.</p>
1 5	ARBITRATION	<p>Any dispute or difference in respect of any matter relating to or arising out of the contract, if the same is not resolved amicably, will be settled at Mumbai by the Arbitration in accordance with the Rules of Arbitration of Indian Council of Arbitration, Delhi and the award made in pursuance thereof shall be final and binding on the parties. Indian laws will apply. The</p>

		venue of the Arbitration will be Mumbai.
1 6	NO LIABILITY/ OBLIGATION OF GOVT. OF INDIA	It is expressly understood and agreed by and between the Seller and STC that STC is entering into this agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood and agreed that the Govt. of India is not a party to this agreement and has no liabilities, obligations or right hereunder. It is expressly understood and agreed that STC is an independent legal entity with power and authority to enter into contracts, solely on its own behalf under the applicable laws of India and general principles of contract laws. The Seller expressly agrees, acknowledges and understands that STC is not an agent, representative or delegate of the Govt. of India. It is further understood and agreed that Govt. of India is not and shall not be liable for any acts, omission, commission, breaches or other wrongs arising out of the contract. Accordingly, STC hereby expressly waives, releases and foregoes any and all actions on claims including cross claims, impleader claims or counter claims against the Government of India arising out of this contract and covenants not to sue the Govt. of India as to any manner, claim, causes of action or thing whatsoever arising out of or under this agreement.
1 7	OTHER TERMS AND CONDITIONS	<ul style="list-style-type: none"> a) No bids shall be accepted in hard copy or in any other form. b) Conditional offers will be rejected summarily. c) Subletting of order will not be allowed. d) Mill Certificate and Inspection Report should be enclosed with Invoices. e) STC reserves the right to accept or reject any one or all the Bids/Offer in part or full without assigning any reason thereof. f) On receipt of confirmation on acceptance of STC's Tender Bid from prospective Buyer, STC will enter into a Back to Back Agreement with the Bidders/Back to Back Associate Supplier and all the terms & conditions of respective Supply Order/Purchase Order of STC's Buyer will be binding on the part of Associate in full. g) In addition to signing of subject Back to Back agreement, a complete set of Terms and Conditions of STC's Tender & Buyer's Purchase/Supply Order will be provided to the Associate Supplier for acceptance of its terms & conditions in total including penalty for strict compliance and no deviation of whatsoever nature will be entertained by STC. h) Any further Corrigendum/Addendum to the tender documents will be uploaded by STC on websites i.e. www.stc.gov.in, www.eprocure.gov.in or www.tenders.gov.in i) All disputes/litigations arising out of this Tender on any remedy for non-fulfilment of terms and conditions of this Tender shall be subject to the exclusive jurisdiction of Courts at Mumbai.

We look forward to your most competitive offer within stipulated date and time schedule.

Ravi Jadhav
Deputy General Manager

SUB: Quotation for the supply of A Twill Gunny Bags- reg.

Please quote your lowest rate inclusive of all taxes and other charges for the Supply of A Twill Gunny Bags (Pukka) as specified below to our various Branches in the States of Karnataka and Kerala. The terms and conditions are as furnished below :-

Quality & size 1.A Twills: 44" x 26.5"hd. Ex.2.5/ 8 lbs. 1190 gms., with 3 Blue stripes, Union Sewn,1/B 400pcs, ISI Specification, manufactured by approved Mills like AMBIKA/ANGUS/BALLY/BHARATH/BIRLA/CHEVIOT/DALHOUSIE/GLOSTER/GANGES/JUGATDAL/MEGNA/RELIANCE/VICTORIA Etc.

Delivery FOR Branches

Schedule UP TO Dec 2017 As per the schedule in Purchase Order.

GST GST No should be mentioned in Quotation.

Documents Mill Certificate and Inspection Report should be enclosed with Invoices.

Other requirements:

- 1) The Dealer/Manufacturer should be a member of Gunny Trade association Kolkata and the copy of the Certificate obtained from the authorities concerned should be enclosed.
- 2) The Dealer / Manufacturer should furnish a security of Rs.50000/- by D.D and Bank Guarantee for Rs.150000/-

Payments On receipt of goods of the above specifications at our various branches in good conditions & after getting the lab reports from any competitive institution if required.

Kindly note that we require the jute bags of the above specifications manufactured in any one of the GTA approved mills only (Not accepting Bangladesh imported material) & your SEALED QUOTATION for the same should reach us on or before 30-10-2017 by 3 P.M. The sealed Quotation will be opened in the presence of the bidders at 4 P.M. on the same day. The rate quoted will be final. L1 will be honored and no further negotiation.

The CAMPCO reserves the right to accept or reject any/ all quotations without giving any reason.

Thanking you,

Yours Faithfully

MANAGING DIRECTOR