

THE KERALA STATE CASHEW DEVELOPMENT CORPORATION LIMITED**Tender Specifications**

TENDER ID: 2016_KSCDC_ 81691_1

E-TENDER SPECIFICATIONS / CONDITIONS FOR THE IMPORTED RAW CASHEW NUTS (Guinea Bissau) IS GIVEN BELOW:

Sl.No	Item	Details
1.	Last Date for submission of tender	03/10/2016 at 10:00 am : through e-tender
2.	Date & time of tender opening	06/10/2016 at 10:30 am.
3.	Product to be supplied	Dried Raw Cashew Nut
4.	Quality Specification	
a.	Origin	Guinea Bissau 2016-17 crop <i>Tenderers shall specify the origin and crop season in the tender form.</i>
b.	Outturn	52/53 lbs (GB) per 80 kg bag <i>Tenderers shall quote the minimum outturn guaranteed in lbs/ 80 kg bag.</i>
c.	Raw Nut Count	215/220 nos. per kg (GB) <i>Tenderers shall quote the nut count per kg.</i>
d.	Foreign Matter	Nil
e.	Moisture	Maximum 10%
f.	Defects allowed	Max. 10% including rotten, void, diseased, partly damaged, spotted and immature.
5.	Required quantity	500 MT to 1500 MT <i>Tenderers shall specify the quantity of supply offered in MT in tender form.</i>
6.	Duration of supply	On or before 22nd Oct. 2016 <i>Tenderers shall specify the shipment/ delivery time in the tender form.</i>
7.	Packing	80 kgs net in seaworthy, sound single Jute/sisal bags.
8.	Mode of supply	<i>Local supply of imported raw cashew nuts. Tenderers shall specify the mode of supply in the tender form.</i>
9.	Supply	Imported raw cashew nuts should be supplied locally to our factories on local tax basis. (Kerala VAT).
10.	Inspection	The cargo is to be inspected by RBS Maritime

		<p>services at Buyers factories/nearby weighbridge/ nearby port weighbridge (if in port) to ascertain weight in the presence of KSCDC representatives.</p> <p>Quality assessment will be done by the same independent surveyor in the presence of representatives of KSCDC and seller.</p>
11.	Eligibility criteria	<p>Direct suppliers of Raw Cashew Nuts or their authorized agents can participate in the tender.</p>
12.	Price	<p>Price per kg shall be quoted in Rs./ kg plus local taxes as applicable, price shall be quoted in financial bid only, using the BOQ excel file. Insurance should be covered up to factories /warehouse of KSCDC at sellers cost.</p> <p>Any direct or indirect mention of the price in technical bid will render the bid void and invalid.</p>
13.	Post Supply Quality Inspection	<p>Quality of the RCN supplied shall be assessed by RBS Maritime Services Surveyors (hereinafter referred as independent Surveyor).</p>
14.	Acceptable Limits of Quality & Adjustment for deviation.	<ul style="list-style-type: none"> • Acceptable limit for Defective Nuts - maximum 10% including rotten void, diseased, partly damaged, spotted and immature. For calculating the outturn, 25% of the kernels of the partly damaged, spotted and immature will be taken as good quality kernels and rotten, void, and diseased will not be taken into consideration at all. • Defective nuts up to 10% are acceptable subject to the condition that the percentage excess shown as defective above 10% will be deducted on 1:1 pro-rata basis . • In case of moisture above 10%, the price will be reduced in proportion to the amount of moisture. • If the outturn is found to be less than the contracted outturn, the price will be reduced separately for outturn on pro-rata basis. • If the nut count is found to be more than the

		contracted nut count, half of the pro-rata (1:1) basis will be reduced, from the price.
15.	Payment terms	<ul style="list-style-type: none"> • Payment will be based on landed weight and landed quality and calculated as per the Acceptable Limits & Adjustment for Deviation specified above. Weight of foreign matter and empty bags will be reduced to assess the net weight. • 80% payment of the value of raw cashew nuts will be released on delivery at designated factories and on quantity certification by the surveyor/production of weight/stock certificate issued by the Production Manager of the buyer. The balance 20% will be paid after cutting test within 10 working days after delivery of last load and after quality and quantity certificate. If the settlement is delayed beyond 10 working days, interest at PLR of State Bank of India will be paid to the supplier.
16.	Supply Document	<ol style="list-style-type: none"> 1.Kerala VAT Invoice and Sale tax way bill 2.Invoice to show VAT Registration Number
17.	Earnest Money Deposit (EMD)	<p>Rs.50,000/- (Rupees Fifty Thousand) through e- Payment while submitting the e-tender online. If the Tenderer is SBT A/c holder, they can pay it there, if the Tenderer is non-SBT A/c holder, they can pay through NEFT/RTGS using the form generated from the system. Bids with EMD status "Success" only will be treated as valid tenders. The EMD of Rs.50,000 (Fifty Thousand) of the successful quotationer would be returned after fulfilling the contractual obligations and only after completion of contract.</p>
18.	Documents to be submitted with the tender	<ol style="list-style-type: none"> a. Tender in the prescribed application form, available in e-tender site and it should be completed in all respects. b. In the case of Agent, authorization letter from the principal signed by the Director/CEO/Person duly authorized by the Board. KSCDC reserves the right to accept or reject such authorization after verification.
19.	Security Deposit	<p>Rs.2,00,000/- (Rupees Two Lakhs Only) shall be deposited as Security Deposit(SD) by the successful Tenderer along with the</p>

		contract, in addition to the Earnest Money Deposit. The EMD of the successful tenderer will be also converted into SD and both will be released only on completion of the contract and after the final settlement of contract payment. Those who violate the terms of conditions of the contract, both shall be forfeited.
20.	Tender Validity Period	The Tender submitted by the Tenderer shall remain valid for a period of 7 days after the date fixed for tender opening. (It is clarified that the tender validity period is only the period of time that KSCDC can take to process and award the tender and once KSCDC places order with the successful tenderer within the tender validity period, the later shall be bound to supply the goods at the awarded price, irrespective of the time of delivery of goods.)
21.	Selection process	<ul style="list-style-type: none"> • If necessary, parity price will be analyzed and arrived manually/technically and L1 will be determined based on outturn and count. If L1 does not have the required quantity, L2 will be considered for remaining quantity at the L1 equated price and if L2 does not have the required quantity or is not ready to supply at L1 equated price, then to buy from L3 at the L1 equated price and so on till the requirement of KSCDC is fulfilled.
22.	Other conditions	<ol style="list-style-type: none"> 1. The bidder has to upload the certificate of origin or a self certified declaration to prove origin of raw nuts. The bidder will be responsible to supplied same material. 2. Quotations once accepted cannot be withdrawn. 3. The KSCDC Board reserves the right to accept or reject any tender. 4. In case of single tender, KSCDC Board may decide the course of action. 5. Technical assistance to bidders will be provided for filing e-tender through NIC help desk.

Sd/-