

THE KERALA STATE CASHEW DEVELOPMENT CORPORATION LIMITED

Tender Specifications

E-TENDER SPECIFICATIONS / CONDITIONS FOR THE IMPORT OF RAW CASHEW NUTS

TANZANIA (CDJKL) ORIGIN IS GIVEN BELOW:

Tender Id: 2018_KSCDC_189287_1

Sl.No	Item	Details
1.	Last Date for submission of tender	22/02/2018 at 05:00 pm : through e-tender
2.	Date & time of tender opening	26/02/2018 at 10:00 am.
3.	Product to be supplied	Dried Raw Cashew Nut
4.	Quality Specification	
a.	Origin	Tanzania (CDJKL) 2017-18 crop. <i>Tenderers shall specify the origin and crop season in the tender form.</i>
b.	Outturn	51/52 lbs per 80 kg bag. <i>Tenderers shall quote the minimum outturn guaranteed in lbs/ 80 kg bag.</i>
c.	Raw nut Count	195/200 nos. per kg. <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	1000 MT to 2000 MT <i>Tenderers shall specify the quantity of supply offered in MT in tender form.</i>
6.	Delivery	For HSS import the entire quantity to be delivered on or before 17/03/2018. <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	High Sea Sale (HSS). <i>Tenderers shall specify the mode of supply in the tender form.</i>
9.	Shipment	Shipment shall be made, Preferably in one lot by sea in 20 feet container. <i>Tenderers shall specify the mode of shipment (ie; type of</i>

		<i>container shipment : 20 feet) in the tender</i>
10.	Inspection at port of discharge.	The cargo is to be inspected at discharge port by the independent surveyor appointed by KSCDC to certify weight in the presence of KSCDC representatives. Quality assessment will be done by the same independent surveyor in the presence of representatives of KSCDC and seller.
11.	Eligibility criteria	<p>A. Direct suppliers of Raw Cashew Nuts or their authorized agents can participate in the tender.</p> <p>B. The Tenderer shall produce Credibility Certificate of not older than one month, issued by a reputed foreign bank/ nationalized bank/ scheduled bank showing the capacity of the Tenderer to supply the tendered quantity of RCN.</p> <p>C. For High sea sales, copy of bill of lading / copy of contract or other document, if any, shall be uploaded in the site, in the absence of stock certificate.</p>
12.	Price	<p>Price per MT shall be quoted as CIF Cochin/Tuticorin in Financial Bid Only, using the excel file BOQ.</p> <p>Insurance should be covered up to 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	Quality of the RCN supplied shall be assessed by Internationally reputed Surveyor at the choice of KSCDC (hereinafter referred as independent Surveyor).
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 15% are acceptable, subject to the condition that the percentage excess shown as defective above 10% will be deducted on 1:1 pro-rata basis. If the defective nuts exceed 15%, deduction will be done at double the rate exceeding 10% defect. • 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 and nut count is found to be more than the contracted nut count, the price will be reduced, separately for outturn and count on pro-rata basis.

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. • For High Seas Sales 80% of invoice value will be released on the basis of certificate of landed weight by independent surveyor at the port of discharge and submission of import bill and supply documents specified hereunder. The balance 20% will be settled upon receipt of the certificate of weight and quality from the independent surveyor, after adjusting for the quantity and quality, if any as per statement of settlement prepared by KSCDC.
16.	Supply Document	<p>For HSS, following documents shall be submitted.</p> <ol style="list-style-type: none"> 1. High seas sale agreement, High seas Invoice. 2. Signed Commercial Invoice, original and copies. 3. Full set in 3 original and 3 non-negotiable copies of Clean on Board and Freight Prepaid Bill of Lading. 4. Packing List 5. Certificate of Origin issued by appropriate authority, original plus copies. 6. Phytosanitary Certificate in original plus copies. 7. Fumigation certificate. 8. Letter to Customs, Liner etc.
17.	Earnest Money Deposit (EMD)	<p>Rs. 5,00,000/- (Rupees Five lakhs only) through E-Payment while submitting the tender online. If the Tenderer is SBI A/c holder, they can pay it there, if the Tenderer is non-SBI 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.</p> <p>The EMD of the successful Tenderer will be converted in to Security Deposit and will be released only on the successful completion of the contract and after the final settlement of contract payment and those who violate the terms and conditions of the contract, both shall be forfeited.</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. Credibility certificate specified in 11(B) above c. Copy of bill of lading/ copy of contract/other document for HSS, as specified in 11(C) above. d. 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. e. Copy of IE Code registration number and VAT registration

19.	Security Deposit	Rs.7,00,000/- (Rupees Seven Lakhs Only) shall be deposited as Security Deposit by the successful Tenderer, in addition to the Earnest Money Deposit.
20.	Tender Validity Period	The Tender submitted by the Tenderer shall remain valid for a period of 10 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 latter 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 arrived based on the method stipulated for adjustment for quality deviation and L1 will be determined based on outturn and count. • If felt necessary, KSCDC Board may negotiate with L1 only.
22.	Other conditions	<ol style="list-style-type: none"> 1. On withdrawal of Quotation once accepted, the EMD is liable to be forfeited. 2. The KSCDC Board reserves the right to accept or reject any tender. 3. In case of single tender, KSCDC Board may decide on the course of action as per existing guidelines.

Sd/-

Date:12/02/2018

Managing Director