

e-TENDER

by

KERALA CASHEW BOARD LIMITED (KCB), KERALA, INDIA

(GSTIN: 32AAGCK7950A1ZU - IEC: AAGCK7950A)

e-TENDER SPECIFICATIONS/CONDITIONS FOR THE IMPORT OF RAW CASHEW NUTS FROM INDONESIA

Tender Id:

Sl. No	Item	Details
1	Submission of e-tenders	
a.	Last date and time for submission of e-tenders	Beforehours on.....
b.	Mode of submission	Online submission through www.etenders.kerala.gov.in
c.	Procedure for Single Stage-Two Cover System	Online mode as explained in the General Tender Terms and Conditions for e-procurement
d.	Procedure for tender evaluation	(i) Opening of e-Tender is a continuous process on the date and time fixed. Cover-1(Technical Tender Bid) and cover-2 (Financial Bid) will be opened in the presence of bidders, if any. (ii) First, cover-1 containing Technical Tender Bid will be opened and evaluated and if found eligible, cover-2 will be opened and evaluated. (iii) If the bidder does not qualify on Technical Tender Bid evaluation, it will amount to rejection of the bid and the cover-2 of that bidder will not be taken for evaluation.
2	Date& time of e-tender openinghours on.....
3	Product to be supplied	Dried Raw Cashew Nut of.....ORIGIN
4	Quality Specifications	
a.	Country of origin of RCN(Name of the Country of RCN)
b.	Outturnlbs per 80 Kilogram (Kg) bag.
c.	Raw Nut Countnumbers per Kg.

<p>d.</p>	<p>Acceptable Quality Parametre of Raw Cashew Nut</p>	<p>Outturn</p> <p>I. After cutting test, outturn will be calculated as follows:</p> <p>a) Wholesome Kernels which do not have any flaw will be accepted 100%</p> <p>b) Spotted Kernels accepted to 25% only</p> <p>c) Premature and immature Kernels are acceptable to 25% only</p> <p>d) Stunted, mouldy, brown, empty, rotten and Moth-eaten will be rejected 100%</p> <p>II. If the outturn, after cutting test is less than the specified,</p> <p>(i) The price will be reduced on pro-rata basis in the ratio 1:1 for every shortfall ranged upto 2 lbs</p> <p>(ii) The price will be reduced in the ratio 1:2 for shortfall exceeding 2 lbs. Clarified that double the rate will apply for the portion that exceeds above 2 lbs.</p> <p>Nut Count</p> <p>III. If the nut count is more than the specified,</p> <p>(i) The price will be reduced in the ratio 1:0.5 (one : one half), if the count exceeds by 1-5 count. Clarified that 0.5 USD for each count ie. 0.5 USD for 1 count, 1 USD for 2 counts and so on.</p> <p>(ii) The price will be reduced in the ratio 1:1 if the count exceeds by more than 5 counts. (Clarified that one USD for each count ie. 3.5 USD for 6 counts, 4.5 USD for 7 counts and so on).</p> <p>Moisture</p> <p>IV. Proportionate amount will be reduced, if the moisture exceeds 10%.</p>
<p>e.</p>	<p>Foreign Matter</p>	<p>Nil</p>
<p>5</p>	<p>Required quantity</p>	<p>.....To..... Metric Tonnes (MT) \pm10%. Tenderers shall specify the quantity of supply offered in MT in the tender form.</p>
<p>6</p>	<p>Completion of supply at the Indian port</p>	<p>To be completed on or before.....</p>
<p>7</p>	<p>Packing</p>	<p>80 Kg net in sea worthy, sound, single Jute/Sisal bags.</p>
<p>8</p>	<p>Mode of supply</p>	<p>Direct Export/Sale. Tenderers shall specify the mode of supply in the tender form.</p>

9	Shipment	Shipments shall be made by sea in 20 feet containers. The minimum quantity in a shipment shall be 1000 MT. Tenderers shall specify the mode of shipment
10	Inspection at the port of discharge.	The cargo is to be inspected at the discharge port by the independent surveyor appointed by KCB Ltd. to certify weight in the presence of KCB Ltd's representatives. Quality assessment will be done by the same independent surveyor in the presence of representatives of KCB Ltd. and the seller.
11	Eligibility criteria	A. Direct suppliers of Raw Cashew Nuts or their authorized agents can participate in the tender. B. The Tenderer shall produce Credibility Certificate of not older than one month, issued by a reputed foreign bank/Public sector bank/nationalized bank/scheduled bank showing the capacity of the Tenderer to supply the tendered quantity of RCN.
12	Price	Price per MT shall be quoted as CIF (in USD) Cochin/Kollam/Tuticorin There will be no post-tender negotiation. Tenderers are advised to offer the most competitive price. Insurance should be covered up to the port of discharge at seller's cost.
13	Post Supply Quality Inspection	Quality of the RCN supplied shall be assessed by Internationally reputed Surveyor at the choice of KCB Ltd. (hereinafter referred as RBS Maritime Services, Independent Surveyor).
14	Payment terms	Payment will be based on landed weight and landed quality and calculated as per the quality parameter specified. Weight of foreign matter and empty bags will be reduced to assess the net weight. 80% of the payment will be made against the documents specified below and the remaining 20% will be settled after getting quality and quantity certificates from the independent surveyor. The documents are to be sent to KCB Ltd's bank through the bidder's bank. The documents will be retired from bank 7-10 days ahead of the ETA of the respective shipment at the designated Indian port.
15	Supply Document	The following documents shall be submitted. 1. Signed Commercial Invoice, original and copies. 2. Full set of 3 original and 3 non-negotiable copies of Clean on Board and Freight Prepaid Bill of Lading,

		<p>split up into lots of 1000 Metric Tonnes each.</p> <ol style="list-style-type: none"> 3. Packing List 4. Certificate of Origin issued by appropriate authority, original plus copies. 5. Phytosanitary Certificate in original plus copies. 6. Fumigation certificate. 7. Letter to Customs, Lineretc. 8. Certificate of Insurance covered upto the port of discharge at seller's cost and endorsed in favour of the Kerala Cashew Board Ltd. 9. Certificate of weight and quality
16	Earnest Money Deposit (EMD)	
a.	In the case of Direct Exporters and Direct Sellers	EMD of USD 10,000 (United States Dollar Ten Thousand only) should be transferred to the account of the buyer (A/c No.37267932550, Kerala Cashew Board Ltd. with State Bank of India, Main Branch, Trivandrum, India. SWIFT CODE: SBININBB398, IFSC: SBIN0000941) and the receipt of the payment of the EMD should be uploaded along with the tender form. Tenders without payment of EMD as on the last date will be rejected.
b.	In case of the authorised agent of Direct Exporter and Direct Seller	<p>An amount of Rs.7,25,000 (Rupees Seven Lakh Twenty Five Thousand only) should be paid as EMD by online payment mode only)</p> <p>The EMD of the successful Tenderer will be converted into Security Deposit and will be released only on successful completion of the contract and after the final settlement of contract payment.</p>
17	Documents to be uploaded with the tender	
a.	In cover-1 through online portal www.etenders.kerala.gov.in	<ol style="list-style-type: none"> a) Technical Tender Bid in the prescribed form complete in all respects. b) Credibility Certificate of not older than one month, issued by a reputed foreign bank/public sector bank/nationalized bank/scheduled bank showing the capacity of the Tenderer to supply the tendered quantity of RCN. c) Letter of authorization, in the case of authorised agents submitting tender. d) Stock Certificate e) Proof of remittance of EMD

b.	In cover-2 through online portal www.etenders.kerala.gov.in	Duly filled and digitally signed BOQ (Financial Bid)
18	Security Deposit	<p>The successful Tenderer should furnish Security Deposit of USD 20,000 or equivalent INR.</p> <p>Security Deposit will be in addition to the Earnest Money Deposit, and it will be released after contractual obligations are over.</p>
19	Tender Validity Period	The tender submitted by the tenderer shall remain valid for a period of 15 days from the date of tender opening.
20	Other conditions	<ol style="list-style-type: none"> 1. On withdrawal of the tender once accepted, the EMD is liable to be forfeited. 2. The KCB reserves the right to accept or reject any tender without assigning any specific reason. In any case, KCB's decision would be final and no compensation can be claimed, on the matter of tender/contract. 3. The EMD and Security Deposit remitted by the seller shall be forfeited if he violates the terms and conditions of contract. The forfeiture of EMD and Security Deposit will not be a bar to recover and realize any further loss/damage due to any other matter suffered by the buyer. 4. Delay in completion of supply at Indian port will attract penalty. 5. The disputes arising out of the contract will be settled by arbitration at Thiruvananthapuram, Kollam or Kochi as per the provisions in the Arbitration and Conciliation Act, 1996 and as amended to the date of application. Further, all other disputes shall be settled in the courts of Kerala, India. 6. Successful tenderer, on selection, will sign the sale-purchase agreement with the buyer on a non-judicial stamp paper worth Rs.200/- within 2 days from date of the intimation. 7. General terms and conditions for e-procurement will be followed strictly.

Note: No press advertisement shall be issued for the updation/corrigendum/Addendum. Prospective bidders are therefore advised to regularly visit our website – www.etenders.kerala.gov.in

Chairman & Managing Director

Thiruvananthapuram

Date: