



दि स्टेट ट्रेडिंग कार्पोरेशन ऑफ इण्डिया लिमिटेड

भारत सरकार का उद्यम, वाणिज्य मंत्रालय

"एस.टी.सी ट्रेड सेन्टर", ए-29, तिरु.वि.क. औद्योगिक बस्ति, गिण्डी, चन्नै - 600 032.

THE STATE TRADING CORPORATION OF INDIA LTD.

(A Govt. of India Enterprise under Ministry of Commerce)

STC TRADE CENTRE

A-29, Thiru-Vi-Ka Industrial Estate, Guindy, Chennai - 600 032. E-mail : chennai@stclimited.co.in

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CIN No.: L74899DL1956GOI002674

प्रभाग
DIVISION

STC/MKTG/DOM-PULSES/TNCSC-TENDER BS6/008047/10800/2018/01

09.04.2018

SUPPLY ORDER

M/s Christy Friedgram Industry,
No A-2 & A-3 SIDCO Industrial Estate,
Andipalayam, Tiruchengode
Namakkal, Tamil Nadu - 637214

Dear Sir,

Sub: Supply Order - Tur Dal (Split - Husked & Fatka) - reg.

Ref: TNCSC Supply order therein- TNCSC Tender No: BS6/008047/2018.

In furtherance to TNCSC supply order dated 06.04.2018 against the referred tender based on your backup offer, we hereby place order on M/s Christy Friedgram Industry, as follows:

Item / Description	Quantity (in MT)	Godowns	Price PMT (Rs.)	Total Value (Rs.)	Last Date for Completing Supplies
Tur Dal (Split - Husked & Fatka)	2870 MT	Chennai (North) Region	Rs. 72,900/- (Inclusive of STC's Trade Margin @ 1%)	21,87,00,000/-	30.04.2018
	130 MT	Chennai (South) Region			
Total	3000 MT			Rs. 21,87,00,000/-	

Since an amount of Rs.1,09,35,000/- is required towards 5% Security Deposit to TNCSC and you have already deposited an amount of Rs. 92,50,000/- towards EMD, it is requested to submit the balance amount of Rs.16,85,000/- latest by 09.04.2018.

In addition, as confirmed in your letter dated 02.04.2018, you are requested to submit 5% Security Deposit to STC through Bank Guarantee on or before 09.04.2018 and on dated cheques for the balance tender awarded value i.e 95% to STC towards performance guarantee. STC will charge Trade Margin @ 1% (Nett to STC) on the bill value as mutually agreed. Also execute the agreement with STC on or before 11.04.2018.

As TNCSC is in very urgent need of Tur Dal (Split - Husked & Fatka) for issue under PDS, you are requested to commence the supply of 2,870 MTs to Chennai (North) Region and 130 MTs to Chennai (South) Region as per AGMARK specification immediately pending remittance of Security Deposit and execution of agreement as per the above mentioned supply schedule.

Thanking You,

Yours faithfully,

For The State Trading Corporation of India Ltd.,


(Vivek Saratkar)

Dy. Manager-Marketing

पंजीकृत कार्यालय : जवाहर व्यापार भवन, टालस्टाई मार्ग, नई दिल्ली - 110 001.

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