



**NATIONAL AGRICULTURAL COOPERATIVE
MARKETING FEDERATION O-F INDIA LTD.**

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Terms & Conditions for auction to be held on 08/09/17 for milling, packaging and supply of Tur Dal (Kori) to State Government of Gujarat through NAFED

NAFED, INSTITUTIONAL SUPPLIES SECTION invites financial bids for e-auction, to be held as per below details from the millers empanelled with NAFED to process and supply the Tur Dal to State Govt. of Gujarat on behalf of NAFED. The terms & conditions may be downloaded from NAFED's website www.nafed-india.com. NAFED reserves its right to accept or reject any or all the bids without assigning any reason thereof. The link for online bidding is <https://www.nafed.agribazaar.com> and the login details are Username – Registered Mobile Number (RMN); password through OTP.

CONTRACT NOTE

TABLE 1 Auction Details

Auction ID	OTR 177
Date of issue of RFP	7/09/17
Last date of EMD submission	8/09/17
Date of online submission of bids	8/09/17 at 15:30 to 16:00 hrs
Order quantity	<u>413.017 MT</u>
Delivery location	Taluka level wholesale points in the various districts of Zone 2(details in contract note below)
Last date of delivery	15/09/17
Estimated contract value	<u>Rs. 2,43,68,003/-</u>
EMD Value (2% of contract value)	<u>Rs. 4,87,360/-</u>
Security Deposit	<u>Option 1: Rs. 2,43,68,003/-</u>
Option 1: 100% of contract value	<u>Option 2: Rs. 24,36,800/-</u>
Option 2: 10% of contract value	
Link for online bidding	https://www.nafed.agribazaar.com
Username & password	Username – Registered Mobile Number (RMN); password through OTP

TABLE 2 Details of the Tur stock offered by NAFED for processing

Name & location of the warehouse	State	Season
GSWC 047, GIDC Old, GEB Sub Yard, Waghodiya, Vadodara	Gujarat	Kharif 2016

1. Quality Parameters of Tur dal to be delivered

1.1. Quality specifications of TUR DAL (KORI) as Defined below:

TUR DAL (KORI) -SORTEX QUALITY		
S. NO.	PARAMETER	MAXIMUM LIMIT OF TOLERANCE (%)
1.	Foreign Matter Mineral matter Impurities of animal origin	0.50 [0.25] [0.10]
2.	Admixture or other edible grains	0.5
3.	Damaged or Discoloured colours	0.5
4.	Slightly touched pulses	5.0
5.	Green grains	1.0
6.	Broken or fragments	2.5
7.	Weeviled grains	1.0
8.	Partially husked splits and wholes (both unhusked and husked)	9.0
9.	Moisture Content From 01 st Oct to 15 th Jun From 16 th Jun to 30 th Sep	12.00 12.50
10.	Kesari	Free from Kesari in any form
11.	Added colouring matter	Absent
12.	Sum of % parameters of 1 to 7 (% Max)	7.5
13.	Sieve Test: On sieving % retain between 6mm and 4mm sieves	85% or more than 85%

General Characteristics:

The red gram split pulses (husked) shall:

- Be the processed splits of mature dried, whole grains of Cajuns Cajan, Syn, Cajanus Indicus;
- Be sweet, clean, wholesome, uniform size, shape, colour and in sound merchantable conditions.
- Be free from living and dead insects, fungus infestation, deleterious substances, added colouring matter, moulds, obnoxious smell, discolouration.
- Be free from rodent hair and excreta.
- Be free from toxic or noxious seeds, viz. Crotonaria (Crotonaria spp.), Corn cockle (Agrostemma githago L.), Castor bean (Ricinus communis L.), Jimson weed (Datura spp.), Argemone mexicana, Khesari, and other seeds those are commonly recognize as harmful to health.
- Uric acid and Aflatoxin shall not exceed 100 mg and 30 micrograms per kilogram respectively.
- Have good cooking quality.
- Free of added colours and adulteration
- In addition to above parameters, it shall also conform to FSSAI, Act and Rules.

1.2. NAFED and/or authorized official from GSCSC Ltd at its own discretion may get samples tested for added color/adulteration. The Cost of such test will be debited to miller's account. Action

will be initiated against those millers who fail to comply with above specified quality parameters as per terms and conditions, and as per provisions under Food Safety and Standards Act 2006 and connected rules.

- 1.3. The Millers will be solely responsible for consequences for any violation of the Food Safety and Standards Act 2006 and connected rules.

2. Details of NAFED stock of Tur offered by NAFED for milling

- 2.1. The detail of the Tur stock offered by NAFED for processing is given in TABLE 2 of contract note.
- 2.2. The stock details mentioned above are the stock earmarked against delivery of milled Tur Dal for this particular contract. The actual quantity of the stock to be lifted would be specified in the release order issued by NAFED and would be based on the outturn ratio offered by the successful bidder.
- 2.3. The miller will be responsible for lifting the unprocessed pulses from NAFED specified warehouses and transport (which includes handling, transportation, transit insurance, loading/unloading etc.) to its milling unit.
- 2.4. The miller may select any of the options listed below to take delivery of Tur stock
 - 2.4.1. Option 1: Lifting of stock against **security deposit** equivalent to 100% of the Contract Value.
 - 2.4.2. Option 2: Lifting of stock after satisfactory supply of the 100% tendered items by the successful Miller within the stipulated time delivery and submission of bills with relevant documents to the branch manager of the concerned branch of NAFED. Millers opting for this option will have to submit **security deposit** equivalent to 10% of the Contract Value.
- 2.5. The Miller may pre-inspect the NAFED stocks, at its own cost, before submission of the bids.

3. Packaging & labeling

- 3.1. Miller should supply the stock of TUR DAL (KORI) as per the terms and conditions of quality in Net 50 Kilogram weight Jute Bags. The stock shall be packed in new Jute bags and the weight of the empty jute bags should not be less than 450 gms per bag.
- 3.2. Supplier shall provide 5 empty gunny bags as sample bags before or along with the delivery of the first consignment.
- 3.3. The text matter to be printed on the Jute bag is mentioned below:

Toor Dal (Kori)

Net Weight: 50 (Fifty) Kg.

Packing Month: -----

Supplier name & address: -----

Supplier Code: ----- Bid No.-----

Purchase Center: -----

ONLY FOR {MID-DAY-MEAL SCHEME & I.C.D.S. SCHEME} OF GOVERNMENT OF GUJARAT

4. Assaying & Testing

- 4.1. NAFED and GSCSC Ltd will appoint a third party inspection agency for assaying of TUR DAL (KORI). The quality of TUR DAL (KORI) will be evaluated based on specified quality parameters as detailed in section above.
- 4.2. The testing and certification should be carried out before loading the consignment at the milling plant of the miller.
- 4.3. Assaying of samples has to be carried out in the presence of representative of GSCSC Ltd., representative of the Miller, if present and any official as may be notified by NAFED from time to time. A minimum of 20-25 bags of each load shall be tested.
- 4.4. The cost of assaying shall be borne by the Miller and such costs will be paid directly to assayer by the miller.
- 4.5. The findings of such analysis will be final and such stocks which are not in conformity with specified parameters shall be rejected.
 - 4.5.1. The security deposit of the Miller will be upheld and Miller will be asked to replace such stocks at his own cost.
 - 4.5.2. The replacement supplies will also undergo assaying and if they are found not conforming to specified quality parameters then such stocks will also be rejected. Under such circumstances, the security deposit of the miller shall be forfeited. The concerned millers may also be blacklisted for a minimum period of 3 years from the date of notice issued.

5. Delivery process

- 5.1. The miller shall take all necessary steps to commence the packing, assaying, and dispatch of the tendered quantity at the approved rate and complete the delivery to the respective wholesale points latest by 15th September 2017.
- 5.2. The district wise taluka points are elaborated in Annexure 1.

- 5.3. The successful millers should take adequate precautions to prevent damage or deterioration to TUR DAL (KORI) during storage/transportation. He should also insure the stock during transit at his cost.
- 5.4. Consignment will be unloaded at the designated warehouse during working hours i.e. between 10:30 am and 5:30 pm only. On arrival of the consignment the Depot Manager of GSCSC Ltd will verify the documents and after confirming authenticity of the consignment directs the representative of the miller to arrange for recording the gross weight of the consignment on an electronic weighbridge before unloading.
- 5.5. The miller shall arrange to record gross weight on electronic weighbridge before unloading of the consignment. The copies of weigh bridge receipt along with copy of invoice / delivery Challan shall be handed over to Depot Manager of KFCSC Ltd and TAPCMS Ltd/Other Nominees at the time of giving delivery. Deliveries without valid documents will be rejected and will not be inwards by the concerned Depot Manager.
- 5.6. After unloading the tare weight of the truck is recorded on the same electronic weighbridge. The copies of the weigh bridge receipts along with other documents i.e. invoice / delivery challan and weighbridge receipts at the loading point shall be handed over to the Depot Manager of KFCSC Ltd and TAPCMS Ltd/ Other Nominees.
- 5.7. Quantities supplied in excess of the quantity specified in the purchase order will not be paid for.

6. Bid Validity

- 6.1. The winning bid will remain valid for 30 days from date of bid submission.

7. Bid Submission

- 7.1. The millers shall submit the bids online through nafed.agrizazaar.com as per the bidding schedule specified above.
- 7.2. The miller has to bid for outturn ratio (weight to weight % of processed pulses miller shall deliver at delivery point per unit of raw material provided by NAFED to the miller).
- 7.3. The miller shall submit bid taking into account the cost of handling & transportation of raw pulses, processing charges, packaging charges, assaying charges, transportation charges upto delivery point at taluka level, octroi, taxes and levies and stock handling at delivery point etc.
- 7.4. The successful bidder shall submit the relevant documents to establish its eligibility as per section 1 of this contract within 2 days of bidding date, failing which the bids of the successful miller shall be rejected by NAFED.
- 7.5. NAFED reserves the right to accept or reject the bid without assigning any reason thereof.

8. EMD and Security Deposit

- 8.1 The Miller must deposit EMD before participation in the bidding process. EMD (without any interest) of the unsuccessful bidders of the contract, including those whose bids are not accepted due to non-fulfillment or not meeting the conditions attached to the bid, shall be returned immediately on closure of bidding.

- 8.2 EMD of the Successful Miller would be retained by NAFED and will be refunded after submission of Security Deposit by the Miller to NAFED. The successful miller may opt to convert the EMD amount to required security deposit and submit additional security deposit of the balance amount.
- 8.3 The successful miller will have to submit security deposit either in form of Bank Guarantee or FD (lien marked to NAFED) or Demand Draft from any nationalized bank or through NEFT/RTGS to NAFED. The amount of the security deposit will be as per clause 2.4 above. The security deposit must be submitted to NAFED in original within 07 days of acceptance & approval of bid for the contract to the miller.
- 8.4 Upon satisfactory supply of the tendered items by the successful Miller within the stipulated time, the security deposit of the millers will be returned (without any interest) preferably within 10 working days from date of submission of bills with relevant documents to the branch manager of the concerned branch of NAFED.

9. Penalty clauses

- 9.1. Default in supplies either wholly or partly on account of quality or quantity or delay in supply will result in forfeiture of security deposit.
- 9.2. In case of non-supply of stocks within the specified time limits as per work order, the NAFED will be at liberty to arrange the item from other alternative sources and recover the difference of cost from the miller who has defaulted.
 - 9.2.1. In case if the miller fails to complete the supplies in time as per indent, the NAFED reserves the right to cancel the order for non-supplied quantity, mentioned in the work order and proceed with arranging the same from alternate sources.
 - 9.2.2. The difference in cost if any, for arrangement of TUR DAL (KORI) from the above alternative sources will be recovered from the defaulted miller.
 - 9.2.3. EMD will be forfeited and NAFED may also proceed with blacklisting of the miller depending on the gravity of the situation. Black listing will be for a period of three years from the date of said order and the miller will be barred from participating in any tender of NAFED for that period.

10. Acceptance of terms and conditions

- 10.1. By submitting the tender fees and/or EMD, the miller confirms that the miller has read and agrees to all the terms and conditions mentioned in this contract as well as the empanelment agreement provided by NAFED on its website along with all the corrigendum / addendum thereof.
- 10.2. The successful miller shall submit a stamped and signed copy of this document in original along with the Security Deposit to the Branch Manager of the concerned branch of NAFED.

Annexure 1

S.No.	District	Taluka	District Wise (MT)	Allotment of Toordal (MT)
1	Anand	Anand City		28.617
		Borsad		18
		Ankalav		9
		Petalad		18
		Kambhat		16.326
	TOTAL		89.943	89.943
2	Kheda	Nadiad City		25.873
		Matar		22
		Memdabad		7
		Kathalal		15
		Dakor-Thasera		18
		Kapadvanj		15
	TOTAL		102.873	102.873
3	Panchmahal	Godhra		41.366
		Shera		20
		Goghamba		18
		Halol		19
		Kalol		12
	TOTAL		110.366	110.366
4	Mahisagar	Lunavada		14.272
		Santrampur		22
		Virpur		22
		Balasinor		12
	TOTAL		70.272	70.272
5	Vadodara	Karjan		10
		Daboi		10
		Savli		16.563
		Sinor		3
	TOTAL		39.563	39.563