


Auction Notice

Basic Details

Auction Notice No.	FBXX20244769			
Initiator	Mother Dairy Ranchi			
Auction Title	Financial Bid			
Auction Date	October 16, 2024, Wednesday			
Product Category	Services	Bidding Rate	FOR (Exclusive of GST)	

Earnest Money Deposit (EMD) / Security Deposit (SD) / Transaction Charges (TC)

EMD Payable To	NCDFI Escrow Account	Invoice Payment	Directly to Seller
Security Deposit	Refer Term and Conditions	SD Payable To	MDFVPL
Initiator EMD Amount	NA	Bidder EMD Amount	Rs. 1,20,000
TC	From Bidder	TC in %	0.4% excluding GST

Auction Duration

Initial Duration of eAuction	30 Minutes
Bid Extension	0

Critical Dates

Bid Validity	February 15, 2025, Saturday 20:00
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Auction Products

Auction Time	Location	Qty	Min Qty	Bidding Unit	Decremental Value in (₹)	Credit Period	Delivery Period
Security Services							
15:00	Ranchi	1 Year	NA	Year	1	Refer T & C	Annual Rate Contract (01st Dec 2024 to 30th Nov 2025)

Additional Notes

1. Price Quote: Bidder should quote the **Total annual value of the contract (exclusive of GST)** in the financial bidding and **after financial bidding** bidder has to provide price break-up as mentioned in Price Format and T&C. **The quoted value should be exclusive of GST.**

2. On confirmation of receipt of Security Deposit by MDFVPL, the EMD of the successful winner will be refunded after deducting the applicable transaction charges (0.4 % TC on Trade Value + GST). TDS (u/s 194-O) @ 0.1% of the Contract Value will be deducted from the EMD.

3. Please go through the T&C document carefully and the signature of the contractor on each page is mandatory.

4. The EMD has been fixed for convenience of the bidders, however post-approval of contracts, for any particular bidder, if the amount of EMD is not sufficient with respect to maintaining (i.e 0.4 % of trade value + GST and TDS (u/s 194-O) @ 0.1%), In such a scenario the Bid Evaluation Result will be issued in favour of the bidder only after deposition of the balance amount with the NCDFI eMarket.

5. If the quoted amount of 2 or more bidder is same than L1 Vendor will be declared basis their total Turnover (form 26AS) during last 3 consecutive Financial year.

6. Please share valid documents only. NCDFI or Mother Dairy is not responsible for any false document provided, which if proved any time EMD and/or Security Deposit will be forfeited.

7. Important Instructions for the Bidders:

1. Contract validity for 12 months.
2. Applicable date of inception – 01st December 2024
3. EMD to be forfeit in case L1 vendor denying the job.
4. BG needs to be provided within 7 days from contract.
5. Payment of the labour needs to be made within 1st week of completion of respective month.
6. Payment of the vendor will be made within 7 days post submission of correct invoice.
7. BG validity will be for 16 months from date of contract.
8. ESI and EPF compliance needs to be maintained and to be submitted every months, no failure is acceptable.
9. Rest detailed scope, please refer tender document.
10. Please share your eligibility documents (Technical Bid) in one file (PDF) before the deadline: 08.10.2024 5 PM at contracts@ncdfimarket.com and abhishek.bera@neml.in. No Technical Bid will be accepted past the deadline.
11. Submission of Technical Bid along (Before 5 PM on 08.10.2024) as per Terms will allow vendor for financial bidding.
12. After Financial Bidding, Technical evaluation will take place and the price bid of only the eligible & technically qualified bidders will be considered for the contract.
13. During Online Bidding only Bid Price will be considered as Financial Bidding irrespective of the Quantity Mentioned.

Auction Documents

Terms & Conditions	Terms & Conditions
Technical Checklist	Technical Checklist

Help Desk

Telephone	+91-2692-288388	Email	news@ncdfimarket.com	Web	www.NCDFIeMarket.com	App	 
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