


Auction Notice

Basic Details

Auction Notice No.	RAXX20244839			
Initiator	Karnataka Cooperative Milk Producers' Federation Ltd.			
Auction Title	Reverse Auction			
Auction Date	October 4, 2024, Friday			
Product Category	Cattle Feed Ingredients	Bidding Rate	FOR	

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

EMD Payable To	NCDFI Escrow Account	Invoice Payment	Directly to Buyer
Security Deposit	NA	SD Payable To	NA
Initiator EMD Amount	NA	Bidder EMD Amount	3% of bid value
TC	From Bidder	TC in %	0.4% excluding GST

Auction Duration

Initial Duration of eAuction	15 Minutes
Bid Extension	3 Extensions of 5 minutes each

Critical Dates

Bid Validity	October 14, 2024, Monday 20:00
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Auction Products

Auction Time	Location	Qty	Min Qty	Bidding Unit	Decremental Value in (₹)	Credit Period	Delivery Period
Maize (Specification)							
13:00	Hassan	23,000 Qtl	11,500 Qtl	Qtl	1	80% within 15 days after receipt and acceptance of the material and balanced 20% within 30 days after receipt of the Lab report	Delivery within 15 days from issuance of Purchase Order
13:15	Gubbi	16,000 Qtl	8,000 Qtl	Qtl	1	80% within 15 days after receipt and acceptance of the material and balanced 20% within 30 days after receipt of the Lab report	Delivery within 15 days from issuance of Purchase Order
13:30	Shikaripura	14,000 Qtl	7,000 Qtl	Qtl	1	80% within 15 days after receipt and acceptance of the material and balanced 20% within 30 days after receipt of the Lab report	Delivery within 15 days from issuance of Purchase Order
13:45	Rajanukunte	12,000 Qtl	6,000 Qtl	Qtl	1	80% within 15 days after receipt and acceptance of the material and balanced 20% within 30 days after receipt of the Lab report	Delivery within 15 days from issuance of Purchase Order
14:00	Dharwad	12,000 Qtl	6,000 Qtl	Qtl	1	80% within 15 days after receipt and acceptance of the material and balanced 20% within 30 days after receipt of the Lab report	Delivery within 15 days from issuance of Purchase Order

Additional Notes

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- **'0.1% TDS u/s 194 (O) will be deducted from seller's EMD on projected trade value at the time of issuance of Bid Evaluation Result.'**
- Security Deposit would be 5% on contract value which shall be released after successful completion of supplies. The Supplier must remove rejected material within 15 days of notification. Failure to do so will result in a storage fee of 5 rupees per bag per month, added to the supplier's invoice. After 15 days, KMF reserves the right to consider the uncollected material as scrap and dispose it without further notification.

Important Note:

- The supplier must remove rejected material within 15 days of notification. Failure to do so will result in a storage fee of 5 rupees per bag per month, added to the supplier's invoice. After 15 days, KMF reserves the right to consider the uncollected material as scrap and dispose of it without further notification.
- Suppliers with existing running purchase orders must supply at least 30% of the order quantity to participate in subsequent Tender. Deliveries must be made in approximate weekly proportions, aligning with the schedule provided by the plant. Failure to comply will result in the bidder being barred from participating in KMF tenders through e-Procurement / NCDFI platforms for the next three months (Note: Above Clause is applicable to Bidders who have received purchase orders placed during last 03 Months, from the date of opening of this tender, for others this clause is not applicable)

Auction Documents

Note(s)	Note(s)
Notes	Notes
Notes	Notes
Terms & Conditions	Terms & Conditions

Help Desk

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