


Auction Notice

Basic Details

Auction Notice No.	RAXX20245352			
Initiator	Mother Dairy Fruit & Vegetable Private Limited			
Auction Title	Reverse Auction			
Auction Date	November 5, 2024, Tuesday			
Product Category	Agri Products	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	2% of the 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	November 13, 2024, Wednesday 20:00
---------------------	------------------------------------

Auction Products

Auction Time	Location	Qty	Min Qty	Bidding Unit	Decremental Value in (₹)	Credit Period	Delivery Period
Arhar Dal (Specification)							
12:00	Sonipat	7,500 Kg	NA	Kg	0.01	Net 7 days after receipt of Material /Service and acceptance of quality.	Delivery as mentioned in purchase order
Masoor Dhuli (malka) (Specification)							
12:15	Sonipat	2,750 Kg	NA	Kg	0.01	Net 7 days after receipt of Material /Service and acceptance of quality.	Delivery as mentioned in purchase order
Masoor Whole (Specification)							
12:30	Sonipat	4,500 Kg	NA	Kg	0.01	Net 7 days after receipt of Material /Service and acceptance of quality.	Delivery as mentioned in purchase order
Moong Dhuli (Specification)							
12:45	Sonipat	4,250 Kg	NA	Kg	0.01	Net 7 days after receipt of Material /Service and acceptance of quality.	Delivery as mentioned in purchase order
Moong Chilka (Specification)							
13:00	Sonipat	1,500 Kg	NA	Kg	0.01	Net 7 days after receipt of Material /Service and acceptance of quality.	Delivery as mentioned in purchase order
Moong Whole (Specification)							
13:15	Sonipat	2,500 Kg	NA	Kg	0.01	Net 7 days after receipt of Material /Service and acceptance of quality.	Delivery as mentioned in purchase order
Kala Chana (Specification)							

13:30	Sonipat	4,000 Kg	NA	Kg	0.01	Net 7 days after receipt of Material /Service and acceptance of quality.	Delivery as mentioned in purchase order
Kabuli Chana (Specification)							
13:45	Sonipat	2,750 Kg	NA	Kg	0.01	Net 7 days after receipt of Material /Service and acceptance of quality.	Delivery as mentioned in purchase order
Rajma Chitra (Specification)							
14:00	Sonipat	6,000 Kg	NA	Kg	0.01	Net 7 days after receipt of Material /Service and acceptance of quality.	Delivery as mentioned in purchase order
Chana Dal (Specification)							
14:15	Sonipat	5,000 Kg	NA	Kg	0.01	Net 7 days after receipt of Material /Service and acceptance of quality.	Delivery as mentioned in purchase order
Urad Whole (Specification)							
14:30	Sonipat	1,500 Kg	NA	Kg	0.01	Net 7 days after receipt of Material /Service and acceptance of quality.	Delivery as mentioned in purchase order
Urad Chilka (Specification)							
14:45	Sonipat	2,500 Kg	NA	Kg	0.01	Net 7 days after receipt of Material /Service and acceptance of quality.	Delivery as mentioned in purchase order

Additional Notes

- Rates to be valid for net weight quality.
- Vendor will provide COA & FSSA Form E for the produce supplied to us. COA is required with each Consignment
- In the absence of a COA report material will not be unloaded or payment will be on hold.
- **'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.'**

Auction Documents

Terms & Conditions

[Terms & Conditions](#)

Help Desk

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