


Auction Notice

Basic Details

Auction Notice No.	RAXX20263852			
Initiator	Jharkhand State Cooperative Milk Producers' Federation Ltd			
Auction Title	Reverse Auction			
Auction Date	May 19, 2026, Tuesday			
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 Seller
Security Deposit	2% of the bid value	SD Payable To	NCDFI Escrow Account
Initiator EMD Amount	NA	Bidder EMD Amount	1.5% 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	May 26, 2026, Tuesday 20:00
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Auction Products

Auction Time	Location	Qty	Min Qty	Bidding Unit	Decremental Value in (₹)	Credit Period	Delivery Period
Rub Gur (Specification)							
15:00	Ranchi	2,400 Qtl	NA	Qtl	1	Direct payment. 80% within 20 days after receipt and verification of material at site and remaining 20% within 45 days	Completion period shall be two months from date of Purchase Order as per schedule provided in PO.
Mustard Oil Cake (Specification)							
15:15	Ranchi	2,900 Qtl	NA	Qtl	1	Direct payment. 80% within 20 days after receipt and verification of material at site and remaining 20% within 45 days	Completion period shall be two months from date of Purchase Order as per schedule provided in PO.
De Oiled Mustard Cake (Specification)							
15:30	Ranchi	5,000 Qtl	NA	Qtl	1	Direct payment. 80% within 20 days after receipt and verification of material at site and remaining 20% within 45 days	Completion period shall be two months from date of Purchase Order as per schedule provided in PO.
Guar Korma (Specification)							
15:45	Ranchi	350 Qtl	NA	Qtl	1	Direct payment. 80% within 20 days after receipt and verification of material at site and remaining 20% within 45 days	Completion period shall be two months from date of Purchase Order as per schedule provided in PO.
DDGS (Specification)							
16:00	Ranchi	1,700	NA	Qtl	1	Direct payment. 80% within 20	Completion period shall be

		Qtl				days after receipt and verification of material at site and remaining 20% within 45 days	two months from date of Purchase Order as per schedule provided in PO.
Maize (Specification)							
16:15	Ranchi	6,000 Qtl	NA	Qtl	1	Direct payment. 80% within 20 days after receipt and verification of material at site and remaining 20% within 45 days	Completion period shall be two months from date of Purchase Order as per schedule provided in PO.
Rice Bran (Specification)							
16:30	Ranchi	6,000 Qtl	NA	Qtl	1	Direct payment. 80% within 20 days after receipt and verification of material at site and remaining 20% within 45 days	Completion period shall be two months from date of Purchase Order as per schedule provided in PO.
De Oiled Rice Bran (Specification)							
16:45	Ranchi	8,500 Qtl	NA	Qtl	1	Direct payment. 80% within 20 days after receipt and verification of material at site and remaining 20% within 45 days	Completion period shall be two months from date of Purchase Order as per schedule provided in PO.

Additional Notes

Note: DORB & DOMC MATERIALS: Only solvent extraction plants processing DORB and DOMC materials are eligible to participate in the tender process.

SPLIT QUANTITY CLAUSE: The total offered quantity of raw materials having requirement more than 299 MT as mentioned in tender document may be distributed among two bidders after discussion with the eligible bidders under the following conditions:

- This clause shall be applicable only if the bidder has quoted for minimum 100% of the required quantity and the L2 bidder agrees to supply the allocated quantity at the finalized L1 rate.
- Whenever splitting of tender/purchase quantity is considered, the quantity distribution shall depend inversely upon the difference in quoted rates between L1 and L2 bidders in the manner detailed below:

Price differential between L1 and L2	Quantity distribution ratio between L1 and L2 bidder
Up to 3%	60 :40
More than 3% and up to 5%	70: 30
More than 5%	75: 25

- 0.1% TDS u/s 194 (O) will be deducted from the seller's EMD on projected trade value at the time of issuance of Bid Evaluation Result.
- Supplier has to deposit SD amount in the escrow account. SD will be released after the receipt of the successful supplies from the buyer.**
- The item to be delivered by the "Supplier" would be exclusively as per prescribed schedule and after **getting individual trucks or consignment to be laden with applicable E-Way Bill**. The "Purchaser" reserves right to modify the schedule of delivery on arriving goods based on available stock with intimation to the Supplier to comply
- +/-10% Quantity (If Any) Shall be acceptable.
- Only those suppliers can participate who have ready stock and are committed to supply immediately upon issuance of the Purchase Order.**

Auction Documents

Terms & Conditions

[Terms & Conditions](#)

Help Desk

Telephone	+91-2692-288388	Email	news@ncdfimarket.com	Web	www.NCDFieMarket.com	App	 
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For bidding, please visit: <https://auction.ncdfimarket.com/SpotLite/>

Notice released date and time: 15-May-26 11:03 AM