

Auction Notice



| Basic Details | | | |
|------------------|---|--------------|------------------------|
| Initiator | Mother Dairy Fruit and Vegetable Private Ltd. | | |
| Auction Title | Reverse Auction | | |
| Auction Date | March 6, 2021, Saturday | | |
| Product Category | Packing Materials | 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 Buyer |
| Security Deposit | Refer Term and Conditions | SD Payable To | MDFVPL |
| Initiator EMD Amount | NA | Bidder EMD Amount | Rs.5,00,000 |
| TC | From Bidder | TC in % | 0.4% excluding GST |
| Notes | - | | |

Auction Duration

| | |
|------------------------------|--------------------------------|
| Initial Duration of eAuction | 30 Minutes |
| Bid Extension | 3 Extensions of 5 minutes each |

Critical Dates

| | |
|--------------|------------------------------|
| Bid Validity | April 19, 2021, Monday 20:00 |
|--------------|------------------------------|

Auction Products

| Auction Time | Location | Qty | Min Qty | Bidding Unit | Decremental Value in (₹) | Credit Period | Delivery Period |
|--|----------|---------------|--------------|--------------|--------------------------|---------------|--------------------------------|
| 200g Dahi Cup Tray (Specification) | | | | | | | |
| 14:00 | East | 2,00,000 Nos | 1,00,000 Nos | Lot basis | 0.01 | 30 days | As mentioned in Purchase Order |
| 14:00 | East | 2,00,000 Nos | 50,000 Nos | Lot basis | 0.01 | 30 days | As mentioned in Purchase Order |
| 40ml Ice Cream Cup (Specification) | | | | | | | |
| 14:00 | East | 20,00,000 Nos | 50,000 Nos | Lot basis | 0.01 | 30 days | As mentioned in Purchase Order |
| 60ml Ice Cream Cup (Specification) | | | | | | | |
| 14:00 | East | 50,00,000 Nos | 1,00,000 Nos | Lot basis | 0.01 | 30 days | As mentioned in Purchase Order |
| 75ml/90ml Premium Ice Cream Cup (unprinted) New (Specification) | | | | | | | |
| 14:00 | East | 2,50,000 Nos | 1,00,000 Nos | Lot basis | 0.01 | 30 days | As mentioned in Purchase Order |
| 80g/85g/90g/100g Dahi Cup Tray (Specification) | | | | | | | |
| 14:00 | East | 8,00,000 Nos | 1,00,000 Nos | Lot basis | 0.01 | 30 days | As mentioned in Purchase Order |
| 14:00 | East | 8,00,000 Nos | 50,000 Nos | Lot basis | 0.01 | 30 days | As mentioned in Purchase Order |

| Plastic tray 150 gm Milk cake /orange Burfi (PP) (Specification) | | | | | | | |
|--|-------|--------------|------------|-----------|------|---------|--------------------------------|
| 14:00 | West | 2,99,200 Nos | 15,000 Nos | Lot basis | 0.01 | 30 days | As mentioned in Purchase Order |
| Plastic tray 400 gm Milk cake /orange Burfi (PP) (Specification) | | | | | | | |
| 14:00 | West | 1,74,000 Nos | 25,000 Nos | Lot basis | 0.01 | 30 days | As mentioned in Purchase Order |
| 14:00 | North | 4,00,000 Nos | 10,000 Nos | Lot basis | 0.01 | 30 days | As mentioned in Purchase Order |
| 14:00 | North | 4,00,000 Nos | 20,000 Nos | Lot basis | 0.01 | 30 days | As mentioned in Purchase Order |

Additional Notes

Note:-

- The rates quoted shall be FOR (inclusive duties, freight, insurance, delivery & other incidental charges, Plate and cylinder charges for supply of item/material at Delivery locations) GST will be extra. **Bidder need to quote rate per thousand up to two decimal point.**
- The quantity mentioned are tentative and may change as per the business requirement.
- Price will change monthly, vendors have to share breakup (RM+ Conversion+ Freight) as per auction month RM Price. MDFVPL will give sleeve prices and 3% rejection on account of sleeve.
- Vendor has to quote basis MOQ (Minimum order quantity) only.
- Unloading charges of material will be in the scope of MDFVPL.
- Vendor should have a manufacturer registration certificate as per PWM rules / Consent to Operate from SPCB or CPCB also require COC certificate.
- The NCDFI eMarket transaction fees (i.e 0.4% of trade value + GST) would be deducted from the EMD of the suppliers held at NCDFI on actual supply after getting the confirmed from Mother Dairy.
- Breakup: Successful bidder shall have to provide a complete breakup of the quoted price.
- TDS amount (0.75% of total trade value) is included in EMD.
- 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 tentative quantity for maintaining 1.25% of the trade value with the NCDFI eMarket, the respective member (winning bidder) has to deposit the balance EMD to comply with 1.25% EMD Requirement. 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 Market.
- Bidders are also required to submit EMD 2 days prior to the auction. Late submission of EMD will not be entertained and member will not be allowed to participate in the auction.
- Winning bidders are required to deposit 1% of tentative quantity as a security deposit to NCDFI e-Market account within two days of contract note issuance on confirmation of tentative allocation.** The EMD shall be liable for forfeiture if the winning bidder does not execute the contract and fails to furnish the Security Deposit (SD) within a specified time two days of contract note issuance.
- Delivery Locations: - North - Patparganj/ Pilkhuwa/ Rai/ Tronica City/ Ballabgarh/ Delhi NCR**

To become eligible for the auction every Member should send following documents via mail to Kanti.ballabh@motherdairy.com and contracts@ncdfimarket.com before March 05, 2021.

- Self Assessment (Attached with mail)
- Lacquer – Food Grade Certificates (Attached with mail)
- Internal / external audit reports
- Existing customers details
- Hazard Analysis (HACCP) copy
- Pest control records / Agreement
- Personal Hygiene / Glass policy copy
- Plant Photos – Entrance, Process Area, Storage Area

Auction Documents

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|--------------------|---|
| Self-Assessment | Self Assessment_Packing Materials.xlsx |
| Certifications | FSMS certifications_Packing Materials.pdf |
| Terms & Conditions | T&C_MDFVPL_Packing Materials.pdf |
| Note(s) | Other Documents_MDFVPL.pdf |

Help Desk

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|------------------|-----------------|--------------|----------------------|------------|--|------------|---|
| Telephone | +91-2692-288388 | Email | info@ncdfimarket.com | Web | www.NCDFieMarket.com | App |  |
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