



National Cooperative Consumers' Federation of India Ltd.

Head Office: 3, Siri Institutional Area,

August Kranti Marg, NCUI Complex,

Hauz Khas, New Delhi – 110016

Website: www.nccf-india.com,

Email: business@nccf-india.com.

TENDER DOCUMENTS

NCCF INVITES BIDS FROM REPUTED RICE SUPPLIERS **/ PARTIES**

for

Export of Non-Basmati White Rice for Guinea Conakry

AUCTION SCHEDULE

Date	Auction Time	Extension
26-12-2023	As per the auction notice	As per the auction notice

Mode of Tender Submission: Through e-Auction / Online Bidding on NCDFI e-Market Portal.

<https://auction.ncdfimarket.com>

Manager (Business)
Tel. No. 011-41006852

1. Invitation for bids

NCCF being an associate supplier on behalf of NCEL shall undertake supply of **Non-Basmati White Rice to Guinea Conakry**. For this purpose, **NCCF invites open bids from Reputed Rice suppliers/parties having prior experience of export of Rice as per below details, specifications as mentioned at Annexure-I, and terms & conditions**. NCCF reserves the absolute and unfettered right, in its sole discretion, to accept or reject any or all bids at any stage of the tender process, without assigning any reason whatsoever. This right shall be exercised independently, and its exercise shall not be subject to any challenge by any bidder. NCCF also reserves the absolute and unfettered right, at any time and without prior notice, to delete/modify/add/amend/supplement any clause to this tender document. Such Modification may be made for any reason deemed necessary or expedient by NCCF and shall be binding upon all existing and potential bidders.

2. Product Name, Quantity &Quality Specifications:

Product Name	Location	Quantity in MT
1.Non-Basmati White Rice Varieties Required: White	Guinea Conakry	5000.00 (minimum)

Note: Bids will be evaluated based on price offered. Bids for less than the minimum quantity of 5,000 MT may not be considered competitive compared to bids meeting or exceeding the minimum quantity. However, NCCF reserves the right to consider bids for lower quantities based on demonstrably justifiable reasons provided by the bidder.

Quality Specification of Non-Basmati White Rice:

S. No	Parameters	Specifications
a.	Moisture %	14% Max
b.	Broken (2/3 of the length or less of un broken)	25%Max
c.	Other Varieties	5%Max
d.	Milling Degree	Reasonably well milled.
e.	Damaged/dicolor/red/yellow	2% Max
f.	Chalky	6% Max
g.	Foreign matter	0.50% Average
h.	Grain length	5.8 mm
i.	Rice Quality	Rice should be clean, Sound and free from Any live Weevil / Insects, Free from dust.

3. **Packing**

Rice shall be packed in new polypropylene (PP) 25 kg. or 50 kg. The size of PP bag should be 24 x 36, tare weight of empty bags should be 120 grams minimum.

4. **Marking**

The bag designs/artwork of Buyer's brand registered with NCCF shall be provided to Successful Bidder.

5. **Price**

- All Bidders shall quote their rates in decreasing order for export of Rice. The bids shall be submitted in **Indian Rupees (INR) per Metric Ton (MT) on** Free on Board (F.O.B) Basis. The delivery of the consignment shall be to the nearest Port, in accordance with standard Free on Board (F.O.B.) terms. The quoted price should be inclusive of all taxes, duties, and levies etc. payable in India. Failure to include all requisite taxes and levies in the quoted price will render the bid non-complaint and subject to disqualification.
- (i) The quoted price shall be deemed to be inclusive of transportation of stock from Mill/Godown to the designated sea port, loading/unloading, labor, packing, CHA charges, transportation billfilling charges, godown rent, if any, Phyto sanitary charges, Fumigation charges (to be done with Methyl Bromide or as per destination country regulations only), and any other related charges for delivery of the consignment up to the nearest port.
- (ii) Bidders are required to quote rates as per their existing production and logistical capacity keeping delivery period in mind. By submitting a bid, the bidder undertakes to deliver the specified quantity of rice within the stipulated timeframe. Any deviation from this commitment shall constitute a breach of contract, with potential consequences as outlined in this tender document and any subsequent addendum thereto. NCCF reserves the right to verify the Bidder's capacity to meet the production and delivery requirements
- (iii) The Bidder shall be bound by the agreed-upon delivery schedule as a contractual obligation and partial delivery shall not be entertained. Any misrepresentation of capacity or intent to meet the delivery timeframe will be considered a material misrepresentation and material breach of contract and may subject the Bidder to legal consequences, including disqualification, forfeiture of bid security, or other penalties as outlined in this tender document.

6. **E-auction/ Online Bidding session details: -**

The Bidding process shall comprise of Price Discovery Session. The timing of auctions is provided in Annexure – I.

- Bidders are required to provide the price of the supply before the conclusion of the e-auction time. The auction follows a price reverse format, where bidders adjust their bids by decreasing the price.
- The auction session will be open for 30 minutes' duration and there will be 03 extensions of 5 minutes each. Each Extension will come into effect, if any bid is received in the last 03 minutes of closing of the initial auction session or the extension session.
- The bidders shall place their bids online on the platforms provided by the Service Provider's online system , in accordance with the Terms and conditions stated herein.
- Priority for the allotment will be given to the supplier with the lowest quoted price.
- NCCF after due consideration will communicate its decision on the L1 price to Service Providers. However, NCCF may also reject the L-1 bid at their discretion.

- ✓ Rates are inclusive of transportation of stock from Mill/ Godown to the respective land custom, loading/unloading, labor, packing, CHA charges, Transportation Bill filling charges, godown rent, if any, Phyto sanitary charges, Fumigation charges, and any other charges for delivery of the consignment till nearest port.
- ✓ Above charges are also inclusive of all duties, tax and levies payable in India.
- ✓ It is understood that the evaluation/finalization of the bids shall be carried out on the basis of the Total quoted prices above.
- ✓ Bidders are required to quote rates as per their capacity to be dispatched in truck load basis from preferred Land customs.

7. Intimation to the Successful Bidder:

The bids from the bidder of the e-auction/online bidding session among the service providers may be announced as the successful bidder(s) by NCCF. Upon acceptance, the Service Provider will notify the successful bidder(s) via their registered email address and phone number (in accordance with the records maintained by the Service Provider). Additionally, a copy of this email will be sent by the Service Provider's system to NCCF.

Note: NCCF shall have the right to allot the tender to any bidder based on price and fulfillment of eligibility criteria as per **Annexure IV**.

8. Documents required to be submitted:

- I. All Bidders must submit, without exception, all relevant export related documents including but not limited to Valid Import Export Code (IEC), Verifiable copies of Past Shipment bill & other related export documents. The documents will be verified by the committee members composed of NCCF representatives for authenticity, completeness, and compliance with applicable regulations. In the event that the committee identifies any discrepancies, inaccuracies, or missing documentation, the Bidder's application shall be deemed non-complaint and automatically disqualified. Consequently, disqualified Bidders will not be permitted to proceed to the bid stage and their applications will not be further considered. **All relevant documents must be submitted to the service provider during registration, as well as to NCCF after the completion of the auction. These documents should be submitted in the original, in a sealed cover addressed to the Manager (Business), Business Section, NCCF, HQ, NCUI Complex, August Kranti Marg, Hauz Khas, New Delhi – 110016."**
- II. Each page of this tender document must be duly stamped and signed by the Authorized Signatory.
- III. Proof of payment (Bank UTR No.) of security deposit amount must be enclosed.
- IV. Undertaking for not utilizing stock procured under Public Procurement Program as per **Annexure-III**
- V. Previous Rice Export experience documents along with undertaking for Blacklisting/ Non-debarment.

9. Delivery Conditions:

- (i) The date and time of the final departure of truck load carrying the goods from the designated Sea port, as evidenced from the official exit gate clearance stamp, shall be considered as the conclusive and indisputable dispatched date of the goods. No other date or time will be considered for determining dispatch timing. The bidder shall be responsible for obtaining and maintaining all necessary documentation, including exit gate clearance stamps and official time logs to verify the precise dispatch date and time. Failure to provide such documentation may render the dispatch claim invalid.
- (ii) Time is of the essence of this contract. The bidder undertakes a firm and irrevocable commitment to dispatch the entire quantities of products within the stipulated time frame set forth in the contract. Any delay in dispatch beyond the stipulated time frame will result in automatic liability and disqualification for the bidder and to pay liquidated damages to NCCF. NCCF's right to receive and enforce liquidated damages for delayed dispatch is absolute and unconditional. No waiver of this right by NCCF shall be implied by any conduct or course of dealing between the parties. The liquidated damages for delay are cumulative and shall accrue daily until the entire quantities of products are dispatched through land customs. In addition to liquidated damages, NCCF reserves the right to exercise any and all other legal and contractual remedies available under this agreement or at law for any delay in dispatch loading termination of this contract and seeking actual damages exceeding the liquidated damages amount.
- (iii) The bidder shall irrevocably undertake to submit to NCCF copy of complete set of export documents within 05 calendar days from the actual dispatch date. Requirement is non-negotiable and constitutes a material obligation under this contract. Failure to submit the complete set of export documents within the stipulated timeframe shall result in automatic and immediate deduction of liquidated damage as aforementioned For each day of delay until the documents are properly submitted. NCCF reserves the Right to withhold payment of the contract price or any portion thereof until the documents are received and verified.
- (iv) The successful bidder shall be bound by a firm and irrevocable obligation to deliver the goods to the consignee in strict accordance with their specific requirements. These requirements may include, but are not limited to, delivery schedule, packaging specifications, labelling standards and accompanying documentation. The bidder shall undertake all necessary due diligence to ascertain and understand the precise requirements of the consignee. Any failure by the Bidder to deliver the goods in strict accordance with the consignee's requirements will constitute a material breach of this contract.
- (v) Delivery of 100% of the awarded quantity within the stipulated timeframe is non-negotiable and essential for this Contract. Any shortfall in quantity or delay in delivery beyond the defined period will result in the Bidder being subject to liquidated damages and potential termination of this contract and further legal action by NCCF.
- (vi) Any rejected quantity will not be considered as delivery stock. The bidder shall be bound to fully cover all associated charges for rejected quantities from the point of origin to the final disposition point. NCCF shall have no obligation to share or contribute to any expenses related to rejected quantities.
- (vii) The delivery port would be Vishakhapatnam Sea Port.

10. EMD & Performance Security Deposit:

- (i) The interested bidders will have to pre-deposit Interest free Earnest Money Deposit (EMD) of **Rs.5,00,000/- (Rs. Five Lakh Only)** into the NCDFI's escrow account. Bidders who deposit EMD amount to the service providers account prior to bidding will only be allowed to participate in the reverse auction. Once, the auction has commenced, requests for EMD deposit or confirmation will not be entertained by the service provider. The EMD of the successful bidder(s) shall be forfeited in case they fail to submit the performance guarantee within the specified timeframe to the satisfaction of the NCCF.

- (ii) EMD of unsuccessful bidder(s) shall be returned within seven (07) bank working days from date of definitive finalization of bidding process. For avoidance of doubt, no interest shall be paid by NCCF on EMD amount.
- (iii) The Successful bidder shall be irrevocably bound to deposit 5% of the Contract Value of the quantity bid in the shape of DD/FDR/CDR/BG/RTGS as performance security. For avoidance of doubt, no interest shall be paid on the deposit of performance guarantee, regardless of its form NCCF reserves the right to in cash or claim the performance guarantee, in whole or part, to compensate for any damages, losses, or costs incurred due to the successful bidder's failure to meet its contractual obligations.

NAME OF THE BENEFICIARY	NCCF
ACCOUNT NUMBER	34827894847
NAME OF BANK	State Bank of India
ADDRESS OF THE BANK	Asian Games Vill. Compl. NCUI, 3 Siri Institutional Area, August Kranti Marg, New Delhi-110016
IFS Code	SBIN0007407

- (iv) EMD of successful bidder(s) shall be adjusted against the performance security.
- (v) In the event that the successful bidder refuses or fails to make deliveries of the commodities/products conforming to the contracted specification within the time specified or breaches or neglects to perform faithfully any of its contractual terms, the NCCF shall have absolute and unfettered rights to cancel or rescind the contract or terminate the right of the successful bidder to proceed with any or all of the remaining part under the agreement to be performed. In such eventuality, NCCF shall forfeit the EMD / Security deposit amount submitted by bidder, without giving any written notice and the award of Contract shall be given to any other Agency deemed fit by NCCF and the material shall be supplied at the risk purchase/cost of the selected/awarded/defaulted bidder. NCCF may, at its sole discretion, blacklist the defaulted Bidder from participating in future tenders or contracts. NCCF further reserves the right to pursue Any and all legal actions against the Bidder to recover any addition losses or damages caused by the breach of contract.
- (vi) This contract shall be subject to immediate termination by NCCF in the event of the agency's:
 - (a) Perform any of its contractual obligations in a timely, diligent, and faithful manner.
 - (b) Breach of any of the terms and conditions set forth in this contract.
 - (c) Material delay in fulfilling its delivery or performance commitments.
 NCCF's right to terminate this contract under this clause shall be absolute and unconditional and its exercise shall not require any prior notice or judicial intervention. Upon termination of this contract the following consequences shall apply: (a) All outstanding contractual obligations of the agency shall be immediately null and void, (b) NCCF shall have no further liability to the agency under this contract, (c) the agency shall remain fully liable for any damages losses or costs incurred by NCCF due to its non-performance, including but not limited to, Forfeiture of any deposited security amounts, payment of liquidated damages, reimbursement of all additional costs incurred by NCCF to secure alternative suppliers or complete the unfulfilled obligations. NCCF's Right to terminate this agreement and seek the aforementioned remedies shall be without prejudice to it's right to pursue any other available legal remedies against the agency for its breach of contract.

11. Payment Terms

- (i) The payment shall be released after receipt of foreign proceeds with no claims and acceptance letter/certificate for each invoice to NCCF by NCEL.

12. Inspection of Goods

- (i) NCCF may, at its own cost, appoint a Government Agency or an experienced, well-known and internationally reputed surveyor with relevant expertise, for pre-dispatches survey of the goods at mill/warehouse and /loading port. Surveyor shall inspect the products and packing material as deemed necessary by NCCF to verify the conformity of the prescribed quality and quantity specifications and issue necessary certificates of (i) Certificate of Quality, (ii) Certificate of Quantity, (iii) Certificate of Weight, (iv) Certificate of Warranty etc. However, the successful bidder shall be solely responsible for, and bear the full cost of obtaining (a) Fumigation Certificate (to be done with methyl bromide or as per destination country regulations only), (b) Certificate of Origin and (c) Phytosanitary Certificate, by the concerned authorities. Certificates so issued shall be submitted by the successful bidder to NCCF with a complete set of original export documents within 5 calendar days from date of dispatches.
- (ii) Upon the arrival of the goods at the designated port, a joint inspection shall be conducted by the surveyors/ inspectors nominated by both the seller and the buyer. The buyer retains the absolute and unconditional right to reject the consignment if the goods do not meet the specified requirements and the seller will be responsible for covering all associated expenses.

13. Liquidated Damage

NCCF reserve the right to levy penalty @**0.25% plus GST** of total value of balance cargo per week of delay beyond the scheduled date of supply of Rice subject to maximum penalty of **5% plus GST** of the total contract value or amount equivalent to penalty levied by Buyer on NCCF due to delay in supply, whichever is higher. Any such penalty shall be recovered from the bill amount or from the Security Deposit amount of the successful bidder.

14. Interpretation of the clauses in this tender documents

In case of any ambiguity/dispute in the interpretation of any of the clauses in this tender document, NCCF's interpretation of the clauses shall be final and binding on the bidder.

15. Other Terms& Conditions

- (i) All products must be of Indian origin only, verifiable by the certificate of origin, to be procured at the cost and expense of the Bidder.
- (ii) As a pre-condition for eligibility, the supplier/bidder must have prior experience for export of Rice evidenced by documents to be submitted proving the experience. The documents include copies of work orders, etc. along with proof of delivery which must be enclosed in the prescribed format.
- (iii) The individual submitting the tender on behalf of the bidder and representing himself as signing authority must obtain authorization from the bidder to do so. The Authorization Letter to be submitted to the NCCF along with the Application should explicitly mention the identity of the individual by name and title, grant them full power and authority to submit the Bidder's proposal and bind the Bidder to its term and conditions.
- (iv) All products to be supplied shall not contain labeling or any mark from any other country.
- (v) Bidders are held to strict compliance with all terms and conditions of this tender document and any Violation or deviation in any terms & conditions of this tender document may result in disqualification or rejection of the bid.

- (vi) The successful bidder is required to closely interact and coordinate with the concerned official of NCCF for status update of consignment. It shall be the sole responsibility of the Bidder to clarify all ambiguities in the specifications of the consignment including but not limited to, quality, packaging, labelling, etc.,
- (vii) The successful bidder shall be required to execute a separate, formal Agreement with NCCF. The terms & conditions of the tender documents, including all incorporated documents and appendices, shall be deemed fully incorporated into and made an integral of this agreement/tender document and shall be read in accordance with Agreement.
- (viii) Successful bidder shall submit complete set of export documents in three copies each to designated officer of NCCF within 05 calendar days after dispatches from Land customs.
- (ix) NCCF shall reserve the right to accept or reject any or all bids without assigning any reason at any stage of the tender process, including after bid submission.
- (x) NCCF reserves the right to delete/modify/add any clause to this tender document without assigning any reason.
- (xi) Financial Bids of the eligible bidders shall be opened on the due date & time in the presence of the designated officials. The successful bidder shall be contacted through email. No other mode of communication shall be followed.
- (xii) Each page of the tender document must be signed by the authorized signatory of the bidder as a token of acceptance of all the terms & conditions of the bid document.
- (xiii) Financial Bid shall be stamped and signed properly mentioning name, designation, and contact details of signing authority.
- (xiv) Successful Bidder shall not assign or sub-let the supply of any product under this agreement or any part thereof to any other supplier or exporter. Any such act of subletting shall be construed as misconduct on the part of the bidder and shall be a material breach of contract and shall entail all legal consequences without proof of actual loss to NCCF.
- (xv) In all export documents/communications, NCEL name must be kept as exporter/consignor & NCCF shall be kept as Associate Exporter, whereas successful bidder's name shall be kept as suppliers.
- (xvi) Bidder shall indemnify NCCF in respect of all claims, damages, compensation, or expenses payable in consequence of any injury or accident caused by them.
- (xvii) The successful bidder will ensure that there is no overloading of stock in trucks / containers in India and destination country. Any penalty imposed owing to overloading of trucks/containers shall be borne by the successful bidder.
- (xviii) It may kindly be noted that Government of India or any State Government in India shall not be a party to this transaction.
- (xix) The bid documents shall be governed and construed in accordance with the Indian Laws.
- (xx) Any additional charges/penalty i.e., fumigation /quantity shortage, quality rejection in India, load port/discharge port or destination country shall be borne by the successful bidder.
- (xxi) Any product procured by any Agency of Government of India under any of the Public Procurement Program shall not be used for the subject supply/export.
- (xxii) Successful bidder shall ensure that all relevant WTO norms shall be duly adhered to for the subject supply/export.
- (xxiii) The Rice offered for supply in this bid should be of paddy procured from farmer at MSP or above through DBT and provide documentary proof (whenever required). The supply of rice shall have to be procured, preferably from freshly milled paddy.
- (xxiv) Co-operative Societies/Federation /FPOs/PACs are also encouraged to participate in the bid.

16. Resolution of Dispute

NCCF and the successful bidder shall make every effort to resolve mutually by direct informal discussions and negotiations, any disagreement or dispute arising between the munder or in connection with this Tender document. If after thirty days from the commencement of such informal discussions and negotiations, NCCF and the successful bidder have been unable to resolve the disputes mutually; such disputes will be adjudicated and resolved in a Court of law in New Delhi. This Contract shall be governed by the Laws of India for the time being in force.

17. Force Maieure

If at any time during the existence of this tender documents either party is unable to perform in whole or in part any obligations under this bid documents document because of war, hostility, military operations, civil commotion, sabotage, quarantine, restrictions, acts of God and acts of Government (including but not restricted to prohibitions of exports and imports), fires, floods, explosions, epidemics, strikes or any other labor trouble, embargoes, then the date of fulfillment of any obligations engagement shall be postponed during the time when such circumstances are operative. Any waiver/extension of time in respect of the delivery of any installment or part of the goods shall not be deemed to be a waiver/extension of time in respect of the remaining deliveries.

- (i) If the operation of such circumstances exceeds three months either party will have the right to refuse further performance of the contract in which case neither party shall have the right to claim eventual damages.
- (ii) The party which is unable to fulfill its obligations under the present contract must within 15days of occurrence of any of the causes mentioned in this clause's hall in form the other party of the existence or termination of the circumstances preventing the performance of the contract. Certificate issued by the competent authority connected with the case India shall be sufficient proof of the existence of the above circumstances and their duration. Non-availability of raw material will not be an excuse to the successful bidder for not fulfilling their obligation under the contract.

18. Holiday Listing

NCCF's policy for Holiday-Listing, which is available on the website of NCCF, must be acceptable to the bidders. Not with standing anything contained in this tender documents, NCCF's Policy of Holiday Listing is mutatis mutandis applies to this and in the event, the agency(s) while discharging its obligations under this tender/Agreement or otherwise, come(s)with in the ambit of the said policy, NCCF at its sole discretion reserves the right to suspend/discontinue dealings or take any curative measures with agency(s) in accordance with the policy in force.

NOTICE OF DISCLAIMER:

- (i) The information contained in this tender or subsequently provided to intending Applicant(s) whether verbally or in documentary form by or on behalf of National Cooperative Consumers' Federation of India Ltd. (NCCF) or any of its employees or officers (referred to as "NCCF Representative") is provided on the terms and conditions set out in this TENDER document and all other terms and conditions subject to which such information is provided.
- (ii) No part of this tender and no part of any subsequent correspondence by NCCF, or NCCF Representatives shall be taken neither as providing legal, financial or other advice nor as establishing a contract or contractual obligations. Contractual obligations would arise only if and when definitive agreements have been approved and executed by the appropriate parties having the authority to enter into and approve such agreements.
- (iii) The tender document has been prepared solely for inviting financial bids from its eligible reputed Rice suppliers. NCCF does not purport this information to be all- inclusive or to contain

all the information that a prospective Applicant may need to consider in order to submit a bid. The data and any other information wherever provided in this tender is only indicative and neither NCCF, nor NCCF Representatives, will make or will be deemed to have made any current or future representative, promise or warranty, express or implied as to the accuracy, reliability or completeness or the information contained herein or in any document or information, whether written or oral, made available to an Applicant, whether or not the aforesaid parties know or should have known of any errors or omissions or were responsible for its inclusion in or omission from this tender.

- (iv) Neither NCCF nor its representatives make any claim or give any assurance as to the accuracy or completeness of the information provided in this tender Document. Reputed parties are advised to carry out their own investigations and analysis of any information contained or referred to herein or made available at any stage in the bidding process. Applicants must undertake their own studies and provide their bids.
- (v) This tender document is provided for information purposes only and upon the express understanding that such parties will use it only for the purposes set forth above. It does not purport to be all-inclusive or contain all the information about the project in relation to which it is being issued.
- (vi) The information and statements made in this tender document have been made in good faith. Reputed parties should rely on their own judgments in participating in the said tender. Any liability is accordingly expressly disclaimed even if any loss or damage is caused by any act or omission on part of the aforesaid, whether negligent or otherwise.
- (vii) The tender Document has not been filed or approved in any jurisdiction. Recipients of this document should inform themselves of and observe any applicable legal requirements. NCCF makes no representation or warranty and shall incur no liability under any law, statute, rules, or regulations as to the accuracy, reliability or completeness of the tender Document.
- (viii) NCCF reserves the right to reject all or any of the Bids submitted in response to this tender at any stage without assigning any reasons whatsoever.
- (ix) All Applicants are responsible for all costs incurred by them, NCCF may in its sole discretion proceed in the matter it deems appropriate which may include deviation from its expected evaluation process, the waiver of any documents and the request for additional information. Unsuccessful Applicants will have no claim whatsoever against neither NCCF nor its employees, officers.
- (x) NCCF reserves the right to modify, suspend, change or supplement this tender at any stage. Any change to the tender will be notified to all the Applicants to whom the tender is issued.

Mere submission of a Bid does not ensure selection of the Applicant as Successful Applicant or Operator.

END OF TENDER DOCUMENTS

Annexure-III

(On the Letter head of the Company/Firm)

Undertaking for not utilizing stock procured under Public Procurement Programmers'

Manager (Business),
National Cooperative Consumers'
Federation of India Ltd.,
3, Siri Institutional Area, NCUI
Complex, August Kranti Marg, Hauz
Khas, New Delhi – 110016

Dear Sir,

This is with reference to your Tender no. NCCF/_____ for supply of **Non-Basmati White Rice** to nearest port on F.O.B basis on behalf of NCCF. In compliance to the terms & conditions of the aforementioned tender, we here by undertake that M/s **(name of the bidder)** will not use any product procured by any Agency of Government of India under any of the Public Procurement Programmers for this export/supply. We also undertake that all relevant WTO norms shall be duly adhered to and followed for the subject supply/export.

For (Name of the Company/Firm)

(Name & Signature of the Authorized Signatory)
Designation

Place of Issue:

Date of Issue:

Contact Details of NCCF for Contract & Product Related Query

Name	Contact Number
Mr. Harsh Vardhan	011-41006852

Contact Details of NCDFI for Technical Query (During the Auction & Bidding)

Name	Contact Number	Region
Mr. Sagar Gusain	9650382086	Delhi
Mr. Gowthaman Selvaraj	9978603057	Southern States
Mr. Abhinav Ramsinghani	8488831064	Madhya Pradesh & Uttar Pradesh
Ms. Janvi Patel	9978603225	Others