



NATIONAL COOPERATIVE CONSUMERS' FEDERATION OF INDIA LIMITED

Branch Office: 13-A, Ravi Nagar, Shukla Colony, Raipur, Chattisgarh – 492001

No. NCCF/RP/TENDER/2022-23/128

Date: 16.01.2023

SHORT TENDER NOTICE

Raipur Branch of NCCF invites rates/proposals from Empanelled Business Associates of NCCF for following work.

1- Name of Work: Supply of Chana Whole to Chattisgarh State Civil Supplies Corporation Ltd. (CSCSCL) under PDS which includes,

- Stock handling from warehouse location - Refer Enclosed Stock Details
- Transportation from warehouse location to milling point
- Milling / Processing
- Packaging (1 Kg Pouches – Primary Packing, 50 Kg HDPE Bags – Master Packing)
- Stock handling at Bidders Milling Point
- Transportation to delivery location - Refer Enclosed Delivery Details
- Stock handling at delivery location

2- Estimated Quantity of Supply: 16,566 MT of finished product (for 3 months)

3- Cost of Tender Document – Rs. 1000/- + GST @ 18%

4- Date and Time of start of Tender Submission- 16.01.2023 at 12.00 PM

5- Last Date and Time of Tender Submission- 17.01.2023 at 01.00 PM

6- Date and Time of Tender Opening 17.01.2023 at 02.00 PM

7- Place of Tender Opening- Office of the Branch Manager, NCCF, Raipur

8- EMD – Rs. 5,00,000/- (Rupees Five Lakhs) for each zone/cluster of supply

9- Security Deposit – Rs. 30,00,000/- (Rupees Thirty Lakhs Only)

10- Account Details for depositing EMD and SD–

- Name of Account Holder – National Cooperative Consumers Federation of India Ltd.
- Name of Bank – Central Bank of India
- Account Number – 1692131186
- IFSC Code – CBIN0280803 (Main Branch, G.E. Road, Raipur)

Terms and Conditions:

1. Bidders must have an experience of successful completion of similar nature of work. Completion certificate of Competent Authority of Concerned Department shall be enclosed.

2. NCCF Shall be at liberty to distribute 40% of the total tendered quantity of materials amongst other than L1 bidders subject to acceptance of L1 rates by other than L1 bidders and fulfilment of eligibility criteria by them.

3. NCCF shall terminate the empanelment of a Business Associate if they have competed against NCCF in any bid either individually, as a partner or in a Joint Venture.

4. First Preference shall be given to the empanelled Business Associate of Tendering Branch of NCCF. Second preference (in case of absence of empanelled Business Associate of Tendering Branch) shall be given to Empanelled Business Associates of other NCCF Branches.

5. NCCF shall be at liberty to postpone/cancel the tender and accept or reject any bid.

6. Submission of Security Deposit by the successful bidder – 5 Bank working days from date of award of contract by NCCF in favour of successful bidder.

7. Bid Validity – 30 Calendar Days

8. The bidder should have valid FSSAI license for manufacturing, storing and packaging of pulses.

9. The successful bidder may select any of the options listed below to take delivery of raw material

- i. Option 1: Lifting of stock against interest free security deposit (in form of RTGS/NEFT, or Bank Guarantee from a scheduled bank/nationalized bank equivalent to the 100% value of raw material which successful bidder intends to lift. For the purpose of arriving at value of raw material, cost of the stock will be considered as Rs. 45.93/Kg.
- ii. Option 2: Lifting of stock proportionate to satisfactory and successful supply of milled items by the successful bidder within the stipulated time delivery and submission of bills with relevant documents to the Branch Manager of the concerned branch of NCCF.
 - In such eventuality, successful miller shall be responsible for submission of all relevant documents with NCCF within 15 calendar days from date of delivery of milled pulses to the institutional client.
 - If successful miller fails to submit all relevant documents with NCCF within 15 calendar days for issue of D.O, godown rent at applicable normal rates from 16th calendar day to date of issue of delivery orders by NCCF, shall be charged towards the supplier on account of delay submission of documents.
 - If there is any delay in receiving of acknowledgement or any other relevant documents from State Agency/ Govt./Depot/Institutional client of NCCF, Miller should intimate to respective NCCF Branch in writing within given time period of 15 calendar days and concerned branch will verify the facts of the information provided.

10. In case of non-lifting of the raw stock within the free delivery period, on the expiry of the free lifting period given to the State Govt. by Central Govt., godown rent shall be charged by NCCF from the successful bidder for storage of stocks based on un-lifted quantity as applicable based on the decision of empowered committee. The stocks shall continue to be stored by NCCF on behalf of the party at the cost, risk and responsibility of the party only and NCCF shall not be responsible or liable for any storage charges, damages, loss on account of deterioration of quality, shortage due to drriage, theft, fire or any natural calamity, etc. or any other consequences there upon.

11. Successful bidders are required to pay Lifting charges/Loading charges, weighing charges and other expenses, if any, at the warehouse location directly at the time of lifting stock.

12. Submission of Bids

The bidder has to bid for,

- i. Cost of milling, handling, Transportation and stacking at delivery depot charges (Rs/qtl, including GST) of raw pulses stock to be issued to the miller at fixed OTR (conversion ratio of 91.5%) for milling and supply of Chana whole.
- ii. Cost of arranging for milling, handling, transportation and stacking at delivery depot to CGSCSCL delivery centers at taluka level in the State of Chhattisgarh.
- iii. Any other expenses as per the terms & conditions. All levies, duties & taxes including GST, works contract tax, local taxes, income tax, mandi tax and other taxes, if any.
- iv. Cost of by-products payable to NCCF as decided by CSCSCL for the quantity equivalent to 8.50% of the total raw stock issued to the miller for NCCF.
- v. Cost of Gunny Bags as decided by CSCSCL
- vi. The rates and prices quoted by Bidder shall be valid for the original contract period as well as during extension period (as per discretion of NCCF/ State Government) and for any increase or decrease in quantity.
- vii. Submitted Bids must include NCCF margin/administrative charges as approved by BoD.

13. EMD and Security Deposit

1. The bidders shall be required to deposit requisite EMD before participation in the bidding process. EMD (without any interest) of the unsuccessful bidders of the contract, including those whose bids are not accepted due to nonfulfillment or not meeting the conditions attached to the bid, shall be returned within 15 days on closure of bidding.
2. The SD of the successful bidder shall be retained by NCCF and shall be refunded upon completion of the contract which includes receipt of full and final payment from principal buyer and successful expiry of shelf-life period, without receipt of any complaint for quantity/quality up to 180 days from the date of supply.
3. Upon award of contract, successful bidder shall have to submit security deposit within 05 bank working days.
4. Failure to submit SD amount within stipulated time may result in forfeiture of EMD and cancellation of contract besides debarring them from participating in the bids.
5. The SD and EMD of the successful miller will be adjusted by NCCF towards the following:
 - Non-payment of penalty charges, penal storage rent or any other dues to CSCSCL in case of delayed deliveries by the miller.
 - To make good of any losses incurred by NCCF and/or State Institution in completing the default deliveries or recovering the penalty charges, penal storage rent or any other dues to State Institution and/or NCCF. The balance amount after adjusting losses/ penalty charges shall be refunded to the miller.
6. The EMD and SD deposited by the miller shall carry no interest and refunded to the miller after recovery of the amounts, if any, as indicated above.

14. Penalty clauses

- a. Late delivery penalty will be levied on supplier, as imposed by the CGSCSCL department.
- b. In the event of stock rejection at the supply depot by State Agency, the Successful bidder will replace the rejected stock at its own cost within 7 working days. The replacement stock will undergo assaying and if the same are found to be not conforming to specified quality parameters then such stocks will also be rejected.

16. Acceptance of terms and conditions

- a. By submitting the tender fees and/or EMD, the bidder confirms that the bidder has read and agrees to all the terms and conditions mentioned in this contract as well as the empanelment agreement executed with NCCF along with all the corrigendum / addendum if any.

17. Taxes applicable

- All the transactions under this contract shall be subject to applicable taxes as per the governing laws.
- Milling, Handling and Transportation charges paid by NCCF to the millers shall be inclusive of GST.

Enclosed: As above



(Adarsh Yadav)
Branch Manager

ENCLOSURES

Specifications For Chana Whole

(Specifications of Chana Whole is based on food Safety & Standard Authority of India Regulations 2011)

Chana whole shall be the dried grains of gram (<i>Cicerarietinum</i> Linn.) It shall be sound, clean, sweet, wholesome and free from unwholesome substances. It shall also conform to the following standars, namely:-	
Moisture	Not more than 16 per cent. by wight (obtained by heating the pulverised grains at 130°C-133°C for two hours)
Foreign Matter (Extraneous matter)	Not more than 1 per cent.by weight of which not more than 0.25 per cent.by weight shall be mineral matter and not more than 0.10 per cent. by weight shall be impurities of animal origin.
Other edible grains	Not more than 4 per cent by weight.
Damaged Grains	Not more than 5 per cent by weight.
Weevilled grains	Not more than 10 per cent by count.
Uric acid	Not more than 100mg. per kg
Aflatoxin	Not more than 30 micrograms per kilogram

Provided that the total of Foreign matter, other edible grains and damaged grains shall not exceed 9 per cent by weight.

Net Weight 1kg



स्वादिष्ट चना

वित्तीय वर्ष

भारतीय खाद्य सुरक्षा और मानक प्राधिकरण का
लायसेंस क्रमांक दिनांक

“छत्तीसगढ़ खाद्य सुरक्षा एवं
पोषण अधिनियम 2012 के अंतर्गत
अनुसूचित विकासखण्ड के
हितग्राहियों को वितरण के लिये”



वितरक :- छत्तीसगढ़ स्टेट सिविल सप्लाइज कार्पोरेशन लिमिटेड
हितवाद भवन, अवंति विहार, रायपुर (छ0ग0)

पालिथिन ग्रेड-60 माइक्रॉन
निर्माता/पैकिंगकर्ता का नाम
एवं पूर्ण पता :
बैच क्रमांक
पैकिंग माह
पैकिंगकर्ता एवं स्थान का नाम

पैकिंग की माह से 06 माह तक उपयोग में लायें

छत्तीसगढ़ स्वादिष्ट एवं पौष्टिक चना में पोषक

तत्व

पोषक तत्व	प्रति 100 ग्रा. खाद्य अंश
ऊर्जा	360 कि.कै.
प्रोटीन	17.1 ग्राम
वसा	5.3 ग्राम
थायमिन	0.3 मि.ग्रा.
नियासिन	2.9 मि.ग्रा.
राईबो फ्लेबिन	0.15 मि.ग्रा.
कैल्शियम	202 मि.ग्रा.
लोहा	10.2 मि.ग्रा.
विटामिन सी	3.0 मि.ग्रा.
विटामिन ए	189 माईक्रोग्राम

वितरक

**छत्तीसगढ़ स्टेट सिविल सप्लायज
कार्पोरेशन लिमिटेड
हितवाद भवन, अवंति विहार, रायपुर
(छ0ग0)**

निर्माता :

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कार्य स्थल :

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NET 50 KG



छठगठस्टेट सिविल सप्लाईज कार्पो.लिमि.

“हितवाद परिसर” अवंति विहार, तेलीबांधा रायपुर

बैग का आंतरिक साईज 57 CM X 100 CM

बैग का वजन— 131 ग्राम से 143 ग्राम

वित्तीय वर्ष

स्वादिष्ट चना

“छत्तीसगढ़ खाद्य सुरक्षा एवं पोषण अधिनयम 2012 के अंतर्गत

अनुसूचित विकासखण्ड के हितग्राहियों को वितरण के लिये”

पैकिंग माह

समूह क्रमांक-1
जिले एवं प्रदायकेन्द्र जहाँ चना आपूर्ति किया जाना है।

क्र.	जिला	क्र.	प्रदायकेन्द्र
1	बस्तर	1	करपावंड
		2	जगदलपुर
		3	बस्तर घाटलोहंगा
		4	केशलूर
2	बीजापुर	5	बीजापुर
		6	भोपालपटनम
		7	भैरमगढ़
		8	उसूर-आवापल्ली
3	दंतेवाड़ा	9	गीदम
		10	दंतेवाड़ा
		11	कुआकोण्डा
4	कांकेर	12	अंतागढ़
		13	आमाबेड़ा
		14	कांकेर
		15	चारामा
		16	नरहरपुर
		17	पखांजूर
		18	भानुप्रतापपुर
5	कोंडागाँव	19	केशकाल
		20	कोंडागाँव
		21	बड़ेडोंगर
		22	माकड़ी
6	नारायणपुर	23	नारायणपुर
7	सुकमा	24	कोंटा
		25	सुकमा
		26	दोरनापाल

8	बालोद	27	डौण्डी
9	कवर्धा	28	बोड़ला
10	खैरागढ़-छुईखदान-गंडई	29	खैरागढ़
11	मोहला-मानपुर-अबागढ़-चौकी	30	मानपुर
		31	मोहला
		32	चौकी
समूह क्रमांक-2			
12	बलौदाबाजार-भाटापारा	33	कसडोल
13	धमतरी	34	धमतरी
		35	नगरी-सिहावा
14	गरियाबंद	36	गरियाबंद
		37	देवभोग
		38	मैनपुर
15	महासमुंद	39	पिथौरा
		40	बसना
		41	बागबाहरा
		42	महासमुंद
		43	सरायपाली
16	बिलासपुर	44	करगीरोड़
17	गौरेला-पेन्द्रा-मरवाही	45	पेन्द्रारोड़
		46	मरवाही
18	कोरबा	47	कटघोरा
		48	कोरबा
		49	पाली
समूह क्रमांक-3			
19	सक्ति	50	सक्ती
20	रायगढ़	51	खरसिया
		52	घरघोड़ा

		53	धर्मजयगढ़
		54	रायगढ़
		55	लैलूंगा
21	सारंगढ़—बिलाईगढ़	56	बिलाईगढ़
		57	बरमकेला
		58	सारंगढ़
22	जशपुर	59	कुनकुरी
		60	जशपुर
		61	पत्थलगाँव
		62	बगीचा
		63	फरसाबहार
23	सरगुजा	64	अंबिकापुर
		65	सीतापुर
		66	लखनपुर
समूह क्रमांक—4			
24	बलरामपुर	67	कुसमी
		68	रामानुजगंज
		69	वाङ्गफनगर
		70	राजपुर
25	कोरिया	71	बैंकुंठपुर
26	मनेन्द्रगढ़—चिरमिरी—भरतपुर	72	चिरमिरी
		73	जनकपुर
		74	मनेन्द्रगढ़
27	सूरजपुर	75	विश्रामपुर
		76	सूरजपुर
		77	प्रतापपुर

Discounted Chana Allocation Statement for the month of December, 2022

Sub-Committee Meeting dt. 22/12/2022

Indenting State: Chhattisgarh, Sourcing State: Madhya Pradesh

Annexure-I

COMMODITY	SOURCING STATE	WAREHOUSE NAME	Quantity Available (In MT)	Quantity Allotted (In MT)	Weighted Avg Modal Price	Mandl Name	Arrivals (In Tonnes)	Wt Avg/ Qlt	Recommended Issue price by the sub-committee (Rs/Qtl)
PSS Gram R-22	Madhya Pradesh	MFWLC DAM GN 3	1,649.12		4548	Darnoh	1084	4666	4666
		MFWLC DAM GN 3A	1,360.60		4548	Darnoh	1084	4666	4666
		MFWLC KILAI GN 42	1,236.00		4548	Darnoh	1084	4666	4666
		NAVAK WAREHOUSE GN 62	345.60		4548	Darnoh	1084	4666	4666
		PANDEY WEASHOUSE GN 6	763.30		4548	Darnoh	1084	4666	4666
		TENDLAND PATIL GN. 19A	257.65		4548	Darnoh	1084	4666	4666
		MFWLC CHAITA GN 5A	549.75		4298	Shahgarh	143.81	4768	4298
		MUSKAN WAREHOUSE	492.35		4298	Shahgarh	143.81	4768	4298
		SHREE BABLI WAREHOUSE	1,210.15	18,105.00	4298	Shahgarh	143.81	4768	4298
		6. Jabbera Ware house Jabbera	379.32		4298	Shahgarh	143.81	4768	4298
		WLC MAANDI B1 TENDUKEDA	301.10		4581	Darnoh	1084	4666	4666
		WLC MAANDI B2 TENDUKEDA	1,149.40		4581	Darnoh	1084	4666	4666
		MFWLC Alaygarh 12	961.95		4440	Darnoh	1084	4666	4666
		MFWLC Alaygarh 13	1,094.12		4440	Darnoh	1084	4666	4666
		17 Babebhari	491.05		4424	Panna	78.1	4432	4440
		01 Own Go.	369.19		4424	Panna	78.1	4432	4440
		02 Own Go.	455.35		4427	Sahni	271.9	4435	4435
DEEVA LOGISTICS LAIT	2,080.45		4427	Sahni	271.9	4435	4435		
M/S MAA NARAYADA WAREHOUSE	1,385.10		4663	Pipariya	707	4715	4715		
M/S SHIVANSH WAREHOUSE LOGISTICS	722.10		4663	Pipariya	707	4715	4715		
Wahazuru Warehouse 01	1,079.50		4663	Pipariya	707	4715	4715		
Total			19,281.15	18,105.00				Finalised Issue Price	4593