

NATIONAL COOPERATIVE CONSUMERS FEDERATION OF INDIA LTD.,
27, MIRZA GHALIB STREET, 4TH FLOOR, KOLKATA – 700 016, W.B.

TENDER NOTICE FOR SELECTION OF MILLER/PROCESSOR FOR CHANA AND URAD

Date of submission of Bids 31-10-2016 at 2:00 PM
Date of opening of Technical Bid 31-10-2016 at 3:00 PM

NCCF invites offers Two Bids System (Technical & Financial) from Millers/Processors for conversation of un-milled Urad & chana allotted by Ministry of Consumer affairs, Food & Public Distribution department of Consumer Affairs, Govt. of India. The interested millers may submit their offer to the office of Regional Manager, NCCF of India Limited, 27, Mirza Ghalib Street, 4th Floor, Kolkata – 700 016, West Bengal.

- 1- The offer should carry a DD/ pay order for Rs. 1,00,000.00 (One lac) in favour of NCCF of India Ltd., Kolkata as EMD which is refundable after completion of transaction.
- 2- The millers/processors have to deposit Security amount (interest free) with NCCF initially for lifting of 50 MT Chana and 50 MT Urad @ Rs. 50/- per Kg. and Rs. 82/- per Kg. respectively from CWC Nandanpura Godown, Jhansi and SWC Lalitpur, UP at the issue price .
- 3- The stock should be lifted within 2 weeks from concerned godown after deposit of payment The millers have process Gram/Urad and deliver the Dal in 1Kg packet on various point at Kolkata, Howrah, North 24 Parganas as per schedule given by NCCF from time to time strictly under required statutory provisions specifications etc.
- 4- The millers/ processors have to quote per qtls charge taking into account lifting, processing packing in 01 kg including handling, transportation taxes etc. to the extent of limit fixed by Govt. of India.
- 5- The millers/processors have to quote the out-put after processing and their by-products along with detailed costing.
- 6- The millers/processors should ensure that their unit is in proper industrial area with full hygiene as prescribed by the concerned authorities/Govt. Subletting is not allowed.
- 7- The millers/ processors have to submit their last three year ITR alongwith financial status such as turnover in Pulses duly certified by Chartered Accountant, Profit & Loss A/c, Balance sheet and the financial limit with the bankers (the firm should have minimum turnover of Rs. 05 crores)
- 8- The millers/processors should have the minimum processing capacity of 24 MT per day.

- 9- The successful millers/processors have to enter into an agreement with NCCF.
- 10- Selected miller will deposit Bank Guarantee of Rs. 05 Lakhs which will be valid for 06 months.
- 11- Traders will not be entertained.
- 12- Conditional tender will be rejected.
- 13- NCCF reserve the right to add/amend the conditions later on as and when required.
- 14- NCCF reserves the right to cancel/award the contract without assigning any reason thereof.**
- 15- In case of any query with regard to this tender, the bidder may contact Regional Manager, NCCF, 27, Mirza Ghalib Street, 4th Floor, Kolkata – 700 016, W.B. (Telephone No. 033 - 2252 1839)

Required documents (Self Attested) for Technical Bid :

- a- EMD for Rs. 1,00,000.00 by way of pay order/DD in favour of NCCF.
- b- Copy of Pan No. & ITR for the last 3 years.
- c- Copy of TIN No.
- d- Balance Sheet, profit & loss account for the last 3 years.
- e- Factory License issued by concerned authority (NSIC/SSIC)
- f- Undertaking that the firm has not been black-listed and no proceedings pending for irregularities, NO FIR/criminal case registered anywhere.
- g- Certificate of processing capacity of 24 MT per Day.

*Bidders have to submit financial and technical bid separately in sealed envelopes.

*Financial Bid will be opened only for technically qualified bidders.

***Interested miller may submit tender form alongwith processing fee of Rs. 2,000.00 (non refundable) through Demand Draft in favour of NCCF OF INDIA LTD., KOLKATA latest by 31-10-2016 at 2:00 PM.**

Yours faithfully,

Regional Manager
NCCF:KOLKATA

**NATIONAL COOPERATIVE CONSUMERS FEDERATION OF INDIA LTD.,
27, MIRZA GHALIB STREET, 4TH FLOOR, KOLKATA – 700 016, W.B.**

TECHNICAL BIDS

1. Yearly turnover not lesser than amount of the firms :-

Turnover amount (in Rs.)		
2014 -15 (in Rs.)	2015 – 16 (in Rs.)	2016 – 17 (in Rs.) (Upto 30.09.2016)

2. Earnest money deposit (EMD): The offer should carry a DD/ pay order for Rs. 1,00,000.00 (One lac) in favour of NCCF of India Ltd., Kolkata.

3.

Matrix I – For Firms- Credential for process & Delivery of Chana and Urad		
S. No.	Quality Check	To be filed by firm signed and documents to be attached for the same
01.	Name of the Firm	
02.	Name of the proprietor of the firm	
03.	Whether owned by partner/ ownership/private limited	
04.	NSIC/SSIC registration no. (photocopy to be enclosed)	
05.	Address of registered office of the firm with fax no., contact no. email ID that can be used for official correspondence	
06.	PAN card and ITR for last 3 years (Photocopy to be enclosed)	
07.	TIN No. (Copy to be enclosed)	
08.	Balance Sheet last 03 years (document to be enclosed)	
09.	Amount of EMD (DD/Pay Order No. with date)	
10.	Name of Bank	
11.	Name of the items quoted	

4. Specification of Chana and Urad Dal – As per Govt. specification.

Date :

Place :

Signature _____

Firm Name _____

Address _____

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(FINANCIAL BID FORMAT)

S. No.	Name of Items	Transportation charges per qtls. (from CWC godown to NCCF selling centers including loading-unloading and packing charges)	VAT/Mandi Tax Actual, if applicable	Total Cost per qtls.(FOR destination) (Mentioned the name of destination)	Name of Destination
01.	Chana (Dal)				
02.	Urad (Dal)				

Date :

**Signature of Tenderer (s)
With Seal**

Address _____
Contact No. _____