



**NATIONAL CO-OPERATIVE CONSUMERS' FEDERATION OF INDIA LTD. (NCCF)**

**Short Tender Notice For**

**Empanelment of Transporters/Transport Contractors with GPS-Enabled Fleet for Local Transportation of Onions from Godown Locations of Federation / FPOs / FPCs / Societies / PACS (in Nashik, Ahmednagar, Pune, & Aurangabad Districts), to Various Destinations / Train Rake loading Railway Station in Nashik District.**

National Co-operative Consumers' Federation of India Ltd. (NCCF)  
(Ministry of Consumer Affairs, Food and Public Distribution) Room  
no.2089 to 2090

Sethi Plaza, Old Agra Road, Near Kalika Mandir  
Nashik-422002Maharashtra,

Off: 022-23087638, 23085007

Mobile-90128 88776

Email: nccfnashikonion@gmail.com, Website: www.nccf-india.com

Ref. No. NCCF/ONION/MOVEMENT/Tender/2025-26

Date: 04.10.2025

## Tender Notice

Sealed tenders are invited from reputed and eligible Transporters having sufficient no. of GPS enabled Fleet (Trucks/Trailers) and experience in transport of perishable commodities for local transportation of packed Onion from **Godown Locations of Federation / FPOs / FPCs / Societies / PACS (in Nashik, Ahmednagar, Pune, & Aurangabad Districts), to Various Destinations / Train Rake loading Railway Station in Nashik District** as per the norms mentioned in this TENDER document.

(All the tender documents must be submitted at the below mentioned address only before the last date of submission.)

### **Nashik**

NCCF at Room no. 2089 to 2090 Sethi Plaza,  
Old Agra Road, Near Kalika Mandir Nashik 422002 Distt:  
Nashik. Tel: 9012888776

Rs 2,00,000/- Towards earnest money deposit should be submitted/dropped in the TENDER box on or before **22.10.2025 (Wednesday)** up to **11-00 AM** kept at NCCF Sethi Plaza, Old Agra Road, Near Kalika Mandir Nashik 422002.

TENDER will be opened at **02-00 PM** on **22.10.2025**. TENDER forms submitted incomplete in any respect, without TENDER fee (for TENDERS downloaded) and EMD shall be summarily rejected. Further NCCF reserves the right to accept or reject any or all TENDERS without assigning any reason thereof.

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Attach:

- Annexure I: Format for declaration, EMD, bank guarantee.
- Annexure II: Daily vehicle tracking report format. Give in this format
- Annexure III: Detailed Bidder Information Format
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## 1. Introduction

NCCF was established on 16th October, 1965 to function as the apex body of consumer cooperatives in the country. It is registered under the Multi-State Co-operative Societies Act, 2002. It operates through a network of 28 Branch Offices located in different parts of the country. NCCF is also one of the central nodal agencies for procurement of notified agricultural commodities under Price Support Scheme (PSS). NCCF is also procuring Pulses & Onion for Buffer Stocking under Price Stabilization Fund (PSF) Scheme of Government of India.

NCCF has been designated as Central Nodal Agency for Procurement of Onion during 2025-26 under Price Stabilization Fund (PSF) scheme of Government of India.

The National Cooperative Consumers' Federation of India Ltd. (NCCF), under the Ministry of Consumer Affairs, Food & Public Distribution, Government of India, invites Expressions of Interest (TENDER) for empanelment of experienced and eligible transport contractors/fleet owners with GPS-enabled vehicles for transporting onions procured under the Price Stabilization Fund (PSF) scheme during Rabi 2025–26. The objective is to ensure timely, safe, and traceable delivery of perishable goods to designated destinations across India.

## TERMS AND CONDITIONS FOR EMPANELMENT OF

### TRANSPORTERS/TRANSPORT CONTRACTOR:

1. Quotations shall be forwarded on party's letter head failing which it is liable to be rejected. TENDER complete in all respect along with supporting documents and requisite TENDER fee (in case where the TENDER document is downloaded), Earnest Money Deposit must be submitted in the prescribed application form (**enclosed herewith**).

The sealed envelope must be super scribed “TENDER for Empanelment of Transporters for Local Transportation of Onion – Rabi 2025–26.”

2. TENDER received after due date and time shall not be considered will be outrightly rejected.
3. No eraser, cuttings, overwriting and correcting fluid in the TENDER will be accepted.
4. TENDER forms submitted incomplete in any respect, including without TENDER fee (for TENDERS downloaded from website) and/ or EMD shall be summarily rejected. Further, NCCF reserves the right to accept or reject any or all TENDERS without assigning any reason thereof.
5. The offers must have a validity of 12 months from the date of submission of TENDER. EMD shall be refunded within 15 working days after finalization of tender for unsuccessful bidders, and after successful completion of contract for successful bidder

6. Successful bidder shall enter into an agreement with NCCF as per the enclosed format annexed with TENDER document and will provide a Bank Guarantee before entering into

an agreement with NCCF on non-judicial stamp paper of Rs.500/- for implementation of the contract within 7 days of acceptance of TENDER.

7. It should be understood by the transporter that the NCCF's goods i.e. Onion is of such nature that the same can be damaged due to mishandling and delay in transit shall not be acceptable and shall amount to breach of TENDER condition. Accordingly, time is of the utmost essence. After having understood the same the transporter shall be responsible for delivering the goods without deterioration in quality and quantity for any reasons what so ever and to make good any loss that NCCF may suffer on this account. NCCF's losses are deductible from the bills of the transporter and/ or from the amount of bank guarantee/EMD and while doing so transportation charges will also be proportionately disallowed for such of the quantities reported short/damaged. In the event of NCCF's loss exceeding the amount of the EMD, bank guarantee and the bills which may be payable to the transporter, the later shall pay the amount forthwith on demand from NCCF without any dispute.
8. EMD or such part thereof for successful applicants as has not been forfeited or adjusted will be refunded without interest to the transporter only on the expiry of the contract and on satisfactory completion of the work under agreement and on production of no due/no demand certificate from consignee relevant to the contract period and after deducting the outstanding dues, if any, against the transporter on account of shortage damage delayed lifting/delivery etc. NCCF reserves the right to revoke the Bank Guarantee in the event of failure of transporter to produce acknowledgement copy of the lorry receipt of consignment note from the consignees or execute the transportation job to the NCCF's satisfaction.

The Earnest Money Deposit (EMD) and/or Security Deposit (Bank Guarantee) submitted by the bidder/contractor shall be liable for forfeiture, either in full or in part, under the following circumstances:

- Withdrawal or modification of bid during the bid validity period; Failure to sign the Agreement or furnish the required Security Deposit within the stipulated time after award of contract ;Failure to commence work or provide vehicles within the stipulated period after issuance of work order/requisition; Non-performance or persistent default in complying with the contractual terms, including non-provision of GPS-enabled vehicles, repeated delays, or violation of digital tracking requirements;;Submission of false or misleading information, forged documents, or misrepresentation of facts in the bid or during execution; Unauthorized subletting, diversion, or misuse of trucks meant for NCCF operations; Misappropriation, shortage, loss, or damage of goods in transit attributable to the transporter; Termination of contract due to default of the transporter, fraud, or breach of integrity conditions;Failure to produce required documents or acknowledgments (lorry receipts, weighment slips, GPS reports) within the specified time; Any act or omission on part of the transporter causing financial loss or reputational damage to NCCF .
- In such cases, NCCF shall have the right to Forfeit the EMD or invoke the Bank Guarantee, Recover any balance amount due from pending bills or other dues, and Blacklist the transporter for future participation.
- The decision of NCCF in this regard shall be final and binding and no claim whatsoever shall be entertained against such forfeiture or recovery.

## **2. Pre-Bid Meeting and Field Verification**

To ensure transparency and enable clarifications on the TENDER requirements, the following additional provisions shall apply:

### **a. Field Verification/Inspection Rights:**

- NCCF reserves the right to verify fleet, infrastructure, office setup, and operational capabilities of any participating transporter prior to final empanelment.
- NCCF may conduct physical inspection at the transporter's registered office, garages, or warehouse locations.
- Failure to cooperate or unsatisfactory inspection report may lead to disqualification or termination of empanelment.

### **3. Submission Procedure**

- Last date for submission: **22.10.2025**, 11:00 AM.
- TENDER Fee: ₹590 (₹500 + GST), non-refundable.
- Earnest Money Deposit (EMD): ₹2,00,000/- (refundable, without interest).
- Submission to be done physically at NCCF Branch Office at Nashik
- Envelope should be super-scribed with "TENDER for Empanelment of Transporters for Local Transportation of Onion – Rabi 2025–26."

#### **4. Eligibility Criteria:**

To ensure efficient delivery and mitigate performance risk, interested bidders must meet the following minimum eligibility conditions:

##### **Financial Capacity:**

- Minimum average annual turnover of Rs.10 Crores in the last three financial years ending 31.03.2025.
- Audited Balance Sheets and Profit & Loss Statements for FY 2022–23, 2023–24, and 2024– 25 (Provisional) must be submitted, duly certified by a Chartered Accountant.
- The bidders must furnish all relevant documents for evidencing the financial capacity of the bidder.

##### **Fleet Strength and Infrastructure:**

- The bidder must own or lease a minimum of 100 trucks/trailers, each having a minimum carrying capacity of 10-30 MT. All vehicles must be GPS-enabled with functional tracking devices. As per DOCA guidelines, only GPS-enabled trucks shall be allowed for transportation under this contract.
- The transporter shall coordinate with NCCF for the appropriate mode of transport in accordance with operational feasibility and timelines.

Where required, the transporter must undertake onion transportation from NCCF-specified storage locations to the railway wagons. The transporter shall also make adequate arrangements for labour to ensure timely loading of the stock.

The vehicles must be registered on the e-Pari Vahan portal and approved by the Indian Bank Association (IBA).

- Proof of ownership/leasing documents for each vehicle and GPS screenshots/report access must be submitted.
- Valid license under Carriage by Road Act, 2007.
- Proof of EPF/ESIC registration or declaration for exemption.
- Declaration of no blacklisting by Govt/PSUs.

- The bidder must have sufficient working capital and prior experience in large-scale transportation of perishable commodities, particularly onions.
  - The following shall be mandatorily furnished as proof:
    1. Bank Certificate (issued not earlier than 30 days from the TENDER submission deadline) from a scheduled commercial bank stating:

The bidder maintains an active account with the bank

The bidder has either:

Minimum working capital limit of Rs 2 Crores; certified by CA

2. Experience Certificate(s) from previous clients showing successful handling and transportation of agricultural commodities (preferably onions) for a minimum quantity of 10,000 MT cumulatively over the past 3 financial years, issued by government departments, cooperatives, or large PSUs.

- Vehicles offered must have adequate ventilation and leak-proof tarpaulin covers to ensure safe carriage of onions.
- Bidders must certify compliance and submit photographic evidence, along with a declaration that hooks or sharp instruments are not used during handling.
- The bidder must submit an undertaking on their letterhead confirming they have not been blacklisted, debarred, or declared ineligible by any Government agency or Public Sector Undertaking.

### **5. Scope of Work**

- Pick-up of packed onions from Notified Procurement Districts/Locations as informed by Branch office.
- Timely transportation to designated place/ Loading Goods Railway station as specified by the Branch office.
- Truck requisition will be shared by NCCF 24 hours in advance.
- Transporter must provide vehicles within designated time communicated by the Branch office hours of requisition.
- Delivery must be completed within Specific time Communicated by the branch office from the time of dispatch.

- NCCF reserves the right to specify or update the list of distant locations based on logistical considerations and prevailing conditions.
- In case of any transit loss the transporter shall be liable for the recovery of the loss amount.
- In case of any transit loss the recovery shall be calculated based on the actual purchase cost or the prevailing market price, whichever is higher, at the time of releasing the freight payment.
- No tolerance shall be allowed unless duly justified and accepted by NCCF.

#### **6. Technical Requirements (GPS, Insurance, Tarpaulin, etc.)**

- All trucks must be GPS-enabled and actively trackable via live web interface. Vehicle details must be mandatorily shared with NCCF prior to dispatch.
- Loading and dispatch to be entered on supply valid portal for track and trace. once the truck leaves the loading station, the GPS monitoring of the movement of the truck to be made.
- Estimated travel duration to destination shall be entered in the system to monitor the late arrivals /detention/delays and the reasons thereof.
- Mandatory vehicle weighment under supervision with photo tagging.
- Weighment slips at source and destination
- NCCF must be provided with dashboard access for the Head office and all relevant Branches.
- Each truck must have:
  - Waterproof, double tarpaulin covers.
  - Adequate ventilation to prevent spoilage.
  - Fire extinguisher and basic safety tools.
- Drivers must carry smartphones and submit their contact and Aadhaar details.
- Transit insurance is mandatory and must cover entire consignment value. Transit Insurance must be procured by the transporter prior to dispatch, with policy details shared with NCCF. Dispatch shall not be permitted unless insurance policy document with consignment-wise details is submitted digitally to NCCF 12 hours before loading.
- Trucks must not be overloaded or used for transporting goods other than NCCF-assigned stock. Each truck must exclusively carry NCCF-designated onion stock

## **7. Financial Quote Format**

- Rates to be quoted per quintal (Rs/Qtl/KMS.) **inclusive of:**
  - Freight charges.
  - Loading charges at Dispatch Godown Location
  - Marine/transit insurance-Transit insurance is mandatory and must cover entire consignment value
  - Weighbridge and toll charges.
  - Any mandi/local taxes and handling charges.
  - Partial quotes (for selected destinations only) will be summarily rejected. 7A.

### **Payment Terms**

- Payment shall be made within 15 days of submission of proper bills and all required documentation, subject to compliance with delivery timelines, quantity conditions, and statutory deductions.
- Transportation of onions being an exempt service under Entry 21(b) of Notification 12/2017- CT (Rate) means transportation of unprocessed onions by GTA (registered or unregistered) is exempt from GST, no GST shall be payable unless the transporter has opted to pay GST under forward charge. In such cases, the transporter must submit a declaration of GST applicability and the exemption status must be clearly certified in the invoice.
- The following documents must be submitted by the transporter to initiate payment:
  - Original invoice/ bill (with GST details) along with Fast Tag details.
  - Delivery challan with receiver's signature and stamp
  - Acknowledgment of goods receipt with weight and condition certified
  - Weighment slip from the loading point
  - GPS- enabled map.
- Payment will be released by NCCF Nashik either through account payee cheque or RTGS/NEFT, based on the actual gross weight of onions as per the verified delivery challan.

- Deductions will be made for:
  - Shortage in quantity as per the Market rate of Onion at the time of loading or unloading whichever is higher.
  - Damages to goods in transit
  - Penalties for late delivery or unauthorized deviations if any
  - Any other loss accrued to NCCF
- GST amount will be released only after it is reflected in NCCF's GSTR-2B. The transporter must ensure timely and accurate filing of GSTR-1 to avoid delay in reimbursement.
- TDS and any other statutory deductions will be made as applicable. TDS certificates will be issued at the end of the financial year by NCCF.
- No interest shall be payable on delayed payments due to incomplete documentation, errors in submitted invoices, or mismatch in GST filings.

#### **8. General Terms and Conditions:**

- Transporters must provide NCCF (Nashik, with access to their real-time GPS tracking software/portal. Daily tracking updates must be uploaded and shared with NCCF.
- Upon arrival at the designated delivery location, the transporter must immediately notify the NCCF branch and Head Office. No complaints or representations will be entertained after 24 hours of reaching the destination.
- The transporter shall be responsible for obtaining any applicable documents, such as GST invoices or road permits. Any delays due to documentation lapses will be the sole liability of the transporter.
- Escalations in fuel prices, tolls, taxes, or other cost elements will not be accepted as justification for altering quoted rates. Quoted rates shall remain fixed during the contract period, except for statutory revisions in GST.
- The transporter shall not withhold delivery of goods under any circumstances. In the event of non-delivery, the transporter shall be liable for the full value of the undelivered stock, recoverable from their dues, EMD, or Bank Guarantee or shall be payable to NCCF forthwith on demand.
- This agreement does not confer exclusive rights to the transporter. NCCF reserves the right to distribute work among multiple empaneled transporters to ensure uninterrupted operations. Transporters cannot demand allocation of a specific quantity or route.
- No endorsement such as "Owner's Risk" shall be permitted on delivery challans, consignment notes. The consignment shall be carried strictly at the carrier's risk.

- Sufficient labour must be made available at all designated pickup points at any time, including weekends and holidays.
- In case a vehicle is found carrying illegal or hazardous materials alongside NCCF's onions, the transporter shall be held liable for all legal, financial, and criminal consequences. Any losses due to damage or deterioration of onion stock will be fully recoverable from the transporter.
- The transporter will be held responsible for any operational or handling irregularities during loading, transit, and unloading.

The recovery shall be calculated based on the actual purchase cost or the prevailing market price, whichever is higher, at the time of releasing the freight payment.

Transporters must follow quality assurance measures:

- The transporter shall load only those bags that have been verified and certified as quality-inspected by the Supply Valid Team. Proof of such inspection, including a tamper-proof tag signed by the Supply Valid Team with the date and location of inspection, must be made available prior to loading by supply valid shall be kept by the transporter.
  - Loading shall be carried out strictly under the supervision of the Supply Valid Team.
  - GPS-tagged dispatch details must be digitally recorded at the time of dispatch.
- M/s Supply Valid shall conduct quality checks both at the time of dispatch and upon receipt of the stock at the Rack Loading railway station.
- Photograph of the loaded truck, driver, and receiving staff to be uploaded on the portal at destination.
  - Dispatch, movement, arrival, and unloading times must be recorded in the system.
- The truck must be weighed before dispatch and after delivery. Fuel levels must also be logged at both points to prevent stock discrepancies.
- Any disputes in weight or quality will be evaluated by the Supply Valid team and reported on the NCCF portal.
- The truck in which goods meant for NCCF are loaded should be clean and in sound condition without holes, cracks, crevices etc, in floor and sides. If necessary, wooden ballies are to be provided with coir matting so that bags are not damaged.
- The address given by the Transporter in the TENDER documents shall be considered to be the proper and complete business address of the transporter and any correspondence sent to such address will be deemed to have been delivered to the transporter.

### **Indemnity**

The finalized rates of transportation along with terms and conditions of the TENDER document will form part of the agreement to be executed between NCCF and successful bidder.

- Each page of the TENDER document must be signed by the authorized signatory of the bidder

in token of acceptance of the terms and conditions of the TENDER document.

- All dispatches, tracking updates, and delivery confirmations must be entered into the NCCF's approved online logistics portal in real-time done by the transport agency. Any deviation must be immediately reported.

#### **9. Terms of Agreement**

- The agreement shall be valid for a period of 12 months from the date of signing.
- The successful bidder shall furnish a Bank Guarantee of **25.00 lakhs**, valid for the contract duration plus 6 months.
- NCCF may empanel and assign work to multiple transporters at L-1 rate to ensure continuity.
- The contract may be extended based on satisfactory performance and mutual consent.

#### **10. APPLICABLE LAW, DURATION, & JURISDICTION**

- "This TENDER document shall be dealt in accordance to the Law of Republic of India. This TENDER is governed by the substantive laws of India. If any claim(s), dispute(s) or difference(s) of any kind or nature whatsoever, arises between the parties hereto out of or in connection with the construction, interpretation, effect and implication of any provision of this TENDER and/or the performance of any obligations whatsoever under this TENDER, including the rights or liabilities of the Parties, or any claim or demand of any party against the other, or in regard to any other matter under the TENDER, the party shall intimate the same to the other party by giving a written notice ("Dispute Notice") to the other party containing the description of the claim/dispute/difference and the grounds for the same. Both the parties promptly, mutually and in good faith, shall endeavor and make all efforts to amicably settle the dispute within 30 days of the receipt of the Dispute Notice by the other party.
- If the Parties fail to reach an amicable resolution of the dispute within a period of thirty (30) days from the Date of receipt of the Dispute Notice, either Party to the Dispute may thereafter within fifteen days, issue a notice invoking arbitration ("Arbitration Notice"), to the other party in writing. The Dispute shall be resolved by arbitration in accordance with the provisions of the Arbitration and Conciliation Act 1996, or any statutory amendments/modification thereof. The Arbitration Tribunal shall consist of sole arbitrator to be appointed mutually by the PARTIES. In the event the parties fail to mutually appoint the arbitrator within a period of thirty days after the receipt of Arbitration Notice, the appointment of the arbitrator, as the case may be, shall be made in accordance with the provisions of the Arbitration and Conciliation Act, 1996.

- The Arbitration Proceedings shall be held in English Language, and the seat of the arbitration shall be at Nashik or as decided by the HO, NCCF. The venue of the arbitration proceedings shall be Nashik or as decided by the HO, NCCF, unless otherwise agreed between the parties.
- The Award passed by the Arbitral Tribunal, pursuant to this clause, shall be reasoned and in writing. The Award shall be final and conclusive and binding upon the parties.

## **11. HOLIDAY LISTING AND INTEGRITY**

(a) NCCF has adopted ethics of highest standard and a very high degree of integrity, transparency, commitments and sincerity towards the work undertaken. While participating in the TENDER and performing under a Contract/Order, the Agencies are required to meet certain standard of integrity and adherence to the terms and conditions of the TENDER/contract. In case Transporter fails to meet the standard benchmark of integrity, it is prudent to put the Transporter on holiday/banning list for specific periods in order to deter the Agencies from committing such defaults.

(b) Notwithstanding anything contained in this bid documents, NCCF's policy for Holiday-Listing of an Agency mutatis mutandis applies to this agreement and in the event, the agency(s) while discharging its obligations under the Agreement or otherwise, come(s) within the ambit of the said policy, NCCF's 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.

## **12. Integrity Pact (IP)**

Integrity Pact may be an integral part of them in TENDER document as and when internally finalize in NCCF. Applicants are requested check the NCCF website from time to time for any corrigendum.

## **Indemnity**

Contractor shall indemnify NCCF against all claims, damages, statutory dues, labour disputes, accidents, or third-party claims arising from Transportation Operations.

### **13. PREVENTION OF FRAUD AND CORRUPTION**

The Transporter shall be bound to take all measures necessary to prevent Fraud and Corruption while dealing with NCCF. Transporter agree and undertake to observe the principles/provisions as laid down in CVC guidelines of NCCF during their participation in the TENDER process, during the execution of contract and in any other transaction with NCCF.

- (i) The Transporter shall not, directly or through any other person or firm, offer, promise or give or otherwise allow any of NCCF's employees any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the TENDER process or during the execution of the contract.
  
- (ii) The Transporter shall not enter with other Transporter into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the import process.
  
- (iii) The Transporter shall not commit or allow any employees of NCCF to commit any offence under the relevant provisions of IPC/Prevention of Corruption Act; further the Transporter will not use improperly or allow any employee(s) of NCCF, for purposes of competition or personal gain, or pass onto others, any information or document provided by NCCF as per of the business relationship, including information contained or transmitted electronically.
  
- (iv) The Transporter shall not instigate third persons to commit offences/activities outlined in CVC guidelines or be an accessory to such offences.
  
- (v) The Transporter if in possession of any information regarding fraud/suspected fraud, hereby agree and undertake to inform NCCF of same without any delay.

### **14. Force Majeure**

1. Force Majeure means any event or combination of events or circumstances beyond the control of the parties hereto which cannot (a) by the exercise of reasonable diligence,

or (b) despite the adoption of reasonable precaution and/or alternative measures, be prevented, or caused to be prevented, and which adversely affects the abilities of the parties to perform obligations under this Agreement, which shall include but not be limited to: (a) Acts of God i.e. fire, drought, flood, earthquake, epidemics, natural disasters; (b) Explosions or accidents, air crashes and shipwrecks, act of terrorism; (c) Strikes or lock outs, industrial dispute; (e) War and hostilities of war, riots, bandh, act of terrorism or civil commotion; (f) The promulgation of or amendment in any law, rule or regulation or the issue of any injunction, court order or direction from any Governmental Authority that prevents or restricts a party from complying with any or all the terms and conditions as agreed in this Agreement; (h) Any event or circumstances analogous to the foregoing.

2. Force Majeure shall also include unpredictable, unforeseen catastrophic and natural calamities or acts of God, beyond the control of both the parties and not brought about the instance of the party claiming to be affected by such event or which, if is anticipated or foreseeable could not be avoided or provided for and which has caused the non- performance or delaying performances, such as earthquake, flood, landslide, epidemic, drought, hailstorm, high variation in temperature, fire, war, curfew, riots existing on or after the effective date of this agreement which prevents totally or partly the fulfilment of the obligations of one or both the parties.
3. Due to any Act or policy of the Government /local authorities or on account of any act of Govt. it becomes impossible to perform or continue with the agreement, the agreement shall automatically come to an end and in that event, the Transport Agency/Company shall not seek any specific performance of the agreement or claim any damages against the NCCF.
4. It is agreed between the parties that the performance of obligations under this agreement is subject to Force Majeure condition which shall mean any event or combination of events or circumstances beyond the control of the parties hereto.
5. Neither party will be liable neither for performance delays nor for non- performance due to causes beyond its reasonable control, except for payment obligations.

6. During the continuance of the Force Majeure, NCCF reserves the right to alter or vary the terms and conditions of this Agreement or if the circumstances so warrant, the NCCF may also suspend the agreement for such period as is considered expedient, the Transport Agency / Company agrees and consents that they shall have no right to raise any claim, compensation of any nature whatsoever for or with regard to such suspension.
7. The Transport Agency / Company agrees and understands that if the Force Majeure condition continues for a long period, then the NCCF in its own judgment and discretion, may terminate this Agreement and in such case, Society agrees that they shall have no right or claim of any nature whatsoever and NCCF shall be released and discharged of all its obligations and liabilities under this Agreement
8. in the event of any order/decision taken by the State or/and Central Govt. qua stocks proposed to be sold by NCCF and in that eventuality NCCF is prohibited to sell such stocks, NCCF shall have the right and authority to stop selling of the stocks immediately and remove the stock without being responsible for any direct or indirect losses that may be sustained by the Society qua such removal or sale of stocks.
9. The party invoking Force Majeure shall provide to the other party written confirmation of the existence of fact constituting Force Majeure within a period of 7 days from the occurrence of such event. Such evidence shall consist of statement of certificate of any government department or agency. If such a statement is obtained by the party claiming Force Majeure may, as a substitute therefore, make a notarial statement and online describing in details the fact claimed to constitute Force Majeure or and the reasons, why such a certificate or statement confirming the existence of such facts cannot reasonably be obtained.

**17. Bidder Disqualification and Termination Triggers:**

NCCF reserves the right to disqualify or terminate any bidder/empaneled transporter for the following reasons (including but not limited to):

- Submission of false or misleading information in the TENDER or supporting documents.
- Failure to provide requested clarifications or documents within stipulated timelines.
- Proven involvement in fraud, collusion, or cartel formation during or after the bidding process.
- Repeated non-compliance with TENDER terms, including GPS tracking, delivery timelines, or vehicle standards.
- Failure to adhere to statutory compliances such as EPF, ESIC, insurance, or tax regulations.
- Persistent delivery delays or transit losses beyond permissible limits.
- Non-cooperation during field inspections or refusal to allow NCCF access to facilities and fleet.
- Any conduct that damages NCCF's reputation or hampers its operations.
- Violation of NCCF's CVC Guidelines or Integrity Pact (if applicable).
- Any other breach of the terms of the TENDER/ Agreement.

Termination shall be with immediate effect on notice, and NCCF may invoke penalties, blacklist the bidder, or forfeit EMD/Bank Guarantees as per terms.

**Digital Compliance and Declarations:**

- All empaneled transporters must register and submit data on NCCF's designated digital portal or Supply Valid system for tracking shipments and vehicle movement, well in advance and before actual transportation.
- Daily GPS tracking reports, delivery acknowledgments, and quality inspection data must be uploaded within stipulated timelines.
- Transporters must submit monthly compliance declarations confirming adherence to all statutory and contractual obligations.
- Non-submission or falsification of digital reports may lead to penalties and disqualification.
- NCCF may integrate transporter data with government e-way bills and other relevant systems for audit and transparency.
- Digital invoices, bills, and documents are mandatory for all payments.

## Consolidated Penalty & Recovery Framework

Sl. No.	Nature of Default	Penalty / Action
1	Delay in placement of vehicle beyond 3 hours of requisition time	Rs 1,000 per truck per hour of delay (max Rs 5,000/day)
2	Delay in delivery beyond stipulated delivery schedule	Rs 1,000 per truck per day of delay
3	Shortage, damage, or loss in transit	Recovery at actual purchase cost or prevailing market rate (whichever is higher)
4	Non-activation of GPS before dispatch	Rs 5,000 per vehicle
5	Inactive GPS during transit (no traceability beyond 2 hrs)	Rs 1,000 per hour of inaccessibility
6	Non-upload of GPS/digital tracking reports on Supply Valid portal	Rs 500 per shipment/day
7	Upload of falsified/misreported GPS or Supply Valid data	RS 10,000 Plus disqualification from current contract
8	Misappropriation or diversion of goods	Immediate termination plus forfeiture of EMD/BG plus blacklisting
9	Non-availability of insurance before dispatch	Truck to be held at risk & cost of transporter plus Rs 5,000 penalty
10	Repeat violations (2+ in a month)	25% invoice deduction plus contract termination notice

### 18. Termination of Contract:

Either party can terminate the contract with not less than 30 days written notice without having to provide any justification. The termination will be effective upon the expiry of the 30 days' notice period. In the event of termination due to default, NCCF reserves the right to forfeit the EMD and/or invoke the Bank Guarantee in full or part, without prejudice to any other legal remedies available.

**19. Schedule of dates for Tendering**

<b>S. No.</b>	<b>Activity</b>	<b>Date &amp; Time</b>
1.	Publishing Date	15.10.2025
2.	Bid submission end date	22.10.2025 at 11:00 AM
3.	Financial Bid opening date	22.10.2025 at 02:00 PM
4.	Issue of Award of Contract (AOC) (Work Order)	NCCF reserves the right to allocate work at L1 rate to multiple empaneled bidders to ensure operational flexibility

(Authorized Signatory)

**Annexures:**

**Annexure I: Formats for Declaration, EMD, and Bank Guarantee**

**A. Declaration (On Letterhead)** I/We hereby declare that:

1. The information provided in this TENDER is true and correct to the best of our knowledge.
2. We have not been blacklisted or debarred by any government or cooperative institution.
3. We agree to abide by all terms and conditions mentioned in the

TENDER. Date: \_\_\_\_\_

Place: \_\_\_\_\_

(Signature and Seal of Authorized Signatory)

**B. EMD Submission Format**

- EMD Amount: ₹2,00,000/-
- DD No./UTR No.: \_\_\_\_\_
- Date of Issue: \_\_\_\_\_
- Bank Name: \_\_\_\_\_
- Payable To: NCCF, Payable at Nashik

**C. Bank Guarantee Format (₹25 .00 lakhs)**

(To be provided on ₹500 stamp paper from a scheduled commercial bank)

This guarantee is issued for ₹25,00,000/- (Twenty Five Lakh only) in favor of NCCF for due performance by M/s \_\_\_\_\_, under the TENDER agreement dated \_\_\_\_\_. This guarantee shall be valid for a period of 6 months from date of agreement.

**Annexure II: Daily Vehicle Tracking Report Format**

Dispatch No.	Truck No.	Driver Name & Mobile	GPS Location Link	Route Taken	Start Time	End Time	Weight slips at Source	Weight slip destination	Fuel at Dispatch (L)	Fuel at Receipt (L)	Total Distance (Km)	Delay Note	Remarks

This report must be submitted electronically via email/portal to NCCF by 10 AM on the following day for each dispatch. Email id: -----

### Annexure III: Detailed Bidder Information Format

All applicants are required to submit the following details on their company letterhead along with supporting documents:

Sr. No	Particulars	Information Required	Provided/Enclosed or Not
1	Name of the Transport Company and Date of Establishment	Registered name, year of incorporation, and CIN (if applicable)	
2	Registered and Correspondence Address	Full address with PIN code, landline, mobile, fax, website, email	
3	Type of Company	Pvt. Ltd./Public Ltd./LLP/Partnership/Proprietorship (Attach incorporation certificate and PAN)	
4	Name of Chief Executive/Managing Director/Partner/Proprietor	Name, designation, contact number, email ID	
5	PAN Number	Attach copy	
6	GST Registration Number	Attach copy	
7	No. of GPS-enabled Trucks/Trailers	Minimum 100 with 10 MT – 30 MT capacity; attach list and photos of GPS dashboards	
8	Valid Registration Numbers of Trucks	Attach RTO registration certificates with RC copies	
9	Financial Status (CA Certified)	Minimum average turnover of Rs 10 Cr in last 3 years; attach Net Worth certificate	
10	Name & Address of Primary Banker	Include IFSC code and branch manager details	
11	Authority Letter with Name & Designation of Authorized Signatory	Include attested specimen signature	
12	Contact Person for Communication	Name, designation, landline, mobile, email ID	
13	Past Experience in Transportation of Perishables	Details of past contracts in last 5 years, especially onion/Agri produce, with client references	
14	Proof of TENDER Fee Payment	Copy of DD/UTR	
15	Proof of EMD Payment	Copy of DD/UTR	

16	Last 3 Years' Audited Balance Sheets	Attach scanned, signed CA-certified copies	
17	Valid License under Carriage by Road Act, 2007	Attach copy	
18	Other Statutory Registrations	EPF, ESIC, e-Pari Vahan, IBA, etc. (attach proofs)	
19	Declaration on No Blacklisting	Signed declaration on letterhead	
20	Any Other Relevant Information	Innovations, software portals used, commendations, recognitions	

- This format is mandatory and incomplete submissions may lead to disqualification. All data submitted will be subject to verification by NCCF.

**Annexure IV: Submission of Infrastructure Details: Attach the Documents wherever Necessary**

Section	Sub-Section	Details	
Fleet and Vehicles	1.1 Number and Types of Vehicles	Vehicle Type: Transport Trucks Quantity: Description:	Number Details like make, model, loading capacity in MTs
	1.2 Vehicle Specifications	Transportation Trucks:	Provide details such as capacity and features. Transporter must submit RC copy of all minimum required vehicles (i.e., $\geq 10$ MT or $\leq 30$ MT must be mentioned on RC)
	1.3 Age and Condition	Provide truck age, maintenance status, recent upgrades. Only open Dala trucks to be considered. No closed containers	
	1.4 Clearance of Pollution / RTO Challan	Pollution under control certificate and Challan clearance from traffic police & enforcement wing of Transport Department required. EMI clearance from financier also needed	
2. Technology and Tracking Systems	2.1 GPS Tracking	Details about GPS tracking systems	
3. Real-Time Data Accessibility	Data Capture and Sharing:		

4. Insurance and Compliance	4.1 Insurance Coverage	Insurance Policy Document: 1. Vehicle Specifications and Maintenance Records 2. Valid Insurance Policy Document of the vehicle 3. Technology and Tracking Systems Documentation	Attach a copy of existing insurance policy used for other transport projects
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## Annexure V: Financial Quote

Financial Bids:

### 1. Price offer: Per Quintal per Kilometre:

Sr. No.	Range of Distance Covered in KMs	Quoted Rate per Qtl Per KM	Remarks
1	0	25	
2	26	50	
3	51	75	
4	76	100	
5	Above 100 kms		

Rates shall be quoted in Rs per Quintal per Kilometer (all-inclusive, exclusive of GST)

Note:

- The bidder shall quote an all-inclusive rate per Quintal per Kilometer (Rs/Qtl/Km) covering freight, loading at dispatch godown, transit/marine insurance, weighbridge, tolls, local/mandi handling charges, and any other incidental costs.
- The rates shall be exclusive of GST. Transportation of unprocessed onions by GTA is exempt under Entry 21(b) of Notification No. 12/2017-CT (Rate), unless the transporter opts to pay GST under forward charge. In such case, GST shall be payable extra at applicable rates against valid tax invoice and proper filing of GSTR-1.
- The quoted rate shall remain firm and valid for the entire contract period. No escalation on account of diesel, taxes, tolls, or any other component shall be allowed.
- The distance shall be computed based on the shortest feasible route as per Google Maps or NCCF-approved distance chart.
- In case a vehicle is required to move up to 100 km beyond the originally approved destination due to operational or administrative reasons, no extra charge shall be payable. Any movement beyond 100 km will be paid at the approved per-kilometer rate.
- Rates quoted must include all loading at source godowns; no separate charges shall be admissible.
- Payment shall be released on actual delivered quantity as per verified weighment slips and Supply Valid portal entries.
- Bids quoting rates found to be abnormally low (below 60 % of the average of all valid bids) may be subject to justification. NCCF reserves the right to seek cost analysis or reject such bids as non-responsive in accordance with CVC guidelines
- Rates offered shall remain uniform for all godown and destination locations within Nashik, Ahmednagar, Pune and Aurangabad districts. Differential quoting for specific mandis or rake points shall not be permitted.

The Lowest Bidder (L-1) shall be determined based on the composite weighted average rate (Rs per Qtl per Km) across all distance slabs, as evaluated by NCCF's tender committee.

**L-1 Determination (Composite Weighted Average Method):**

The Lowest Bidder (L-1) shall be determined based on the composite weighted average rate (Rs per Quintal per Kilometer) across all distance slabs, calculated as per the methodology below.

NCCF will assign an indicative weightage (in percentage) to each distance slab based on the approximate proportion of trips expected during the contract period. The bidder quoting the lowest composite weighted average rate will be declared as L-1.

**Formula:**

$$\text{Composite Weighted Average Rate (CWAR)} = \frac{\sum(R_i \times W_i)}{\sum W_i}$$

Where:

- $R_i$  = Rate quoted for distance slab  $i$  (Rs /Qtl/Km)
- $W_i$  = Weightage assigned to that distance slab (%)

As shown above, the composite weighted average rate shall be calculated by multiplying the quoted rate for each slab with its respective weightage, summing the total, and dividing by 100. The bidder having the lowest composite weighted average rate shall be treated as L-1 for award and empanelment purposes.

**Example Calculation**

<b>Distance Slab (Km)</b>	<b>Weightage (%)</b>	<b>Bidder A (Rs/Qtl/Km)</b>	<b>Bidder B (Rs/Qtl/Km)</b>	<b>Bidder C (Rs /Qtl/Km)</b>
0-25	25	0.90	0.85	0.88
26-50	35	0.85	0.82	0.87
51-75	25	0.83	0.83	0.84
76-100	10	0.80	0.80	0.83
Above 100	5	0.78	0.78	0.81

Step 1 – Compute weighted rate for each slab

For Bidder A: = (0.90×25) + (0.85×35) + (0.83×25) + (0.80×10) + (0.78×5)

= 22.5 + 29.75 + 20.75 + 8.0 + 3.9 = 84.9 then Divide by total weight (100):

CWAR = Rs 0.849 per Qtl per Km

For Bidder B:=RS 0.815

For Bidder C:= Rs 0.858

Bidder B has the lowest Composite Weighted Average Rate = Rs 0.815/Qtl/Km ( L-1)

Bidder A = L-2, Bidder C = L-3

Payments shall be subject to deductions for non-compliance as detailed on above sections. Such deductions shall be applied before release of final payment

**Tentative list of Delivery Rake Points where onion is to be transported:**

- 1. Kasbe Sukene**
- 2. Lasalgaon**
- 3. Manmad**