CORRIGENDUM-I

Tender No.: NCCF/[●]/PST-PAN/SUPPLY/2026-27/[●]
Date of Issue: 24.10.2026

Subject: Corrigendum to the E-Tender for "Supply and Pan-India Delivery of Seed Potato (Solanum tuberosum L.) Tubers Certified under the Seeds Act, 1966..." published on 22.10.2026.

With reference to the above-mentioned tender document, all prospective bidders are hereby informed that the National Cooperative Consumers' Federation of India Limited (NCCF) has modified the following terms, conditions, and timelines **with the approval of the competent authority**:

1. Extension of Tender Timelines

The schedule for the submission and opening of bids has been extended as follows:

Particulars	Original Schedule	Revised Schedule
Last date & time for receipt of bids	25.10.2026, 18:00 hrs	**28.10.2026, 18:00 hrs**
Technical Bid opening	26.10.2026, 10:00 hrs	**29.10.2026, 10:00 AM**
Financial Bid opening	26.10.2026, 12:00 hrs	**29.10.2026, 12:00 hrs**

2. Mode of Bid Submission (Relaxation)

- **Amendment to Section I (Clause 2):** In addition to the online submission on the e-procurement portal, **bids may also be submitted through email**.
- **Designated Email:** Bidders opting for this mode must email their complete bid documents to nccfkolkata@gmail.com before the revised submission deadline (28.10.2026, 18:00 hrs). Technical and Financial bids must be sent as separate, clearly marked attachments.

3. Additional Bank Account Details for EMD Deposit

- **Amendment to Section I (Clause 1 - Key Tender Data) & Section II (Clause 3.1):**

  The Earnest Money Deposit (EMD) fees of ₹ 10,00,000/- (Rupees Ten Lakh only) **may also be deposited directly via RTGS/NEFT into the following bank account**:

- **Account Name:** NATIONAL CO-OPERATIVE CONSUMERS FEDERATION OF INDIA LTD. (NCCF)
- **Bank Name:** UNION BANK OF INDIA
- **Account Number:** 454601110050000
- **IFSC Code:** UBIN0545465
- **Branch:** RAFI AHMED KIDWAI ROAD,KOLKATA - 700016

Bidders depositing EMD via this account must attach the transaction UTR receipt / proof of payment along with their Technical Bid checklist.

All other terms, conditions, quality standards, and technical specifications of the original Tender Document remain unaltered. This corrigendum forms an integral part of the tender document and must be signed, stamped, and submitted along with the Technical Bid.

Tender Inviting Authority

Branch Manager 27/10/26.
NCCF, Kolkata Branch

NATIONAL COOPERATIVE CONSUMERS' FEDERATION OF INDIA LIMITED (NCCF)

(A Multi-State Cooperative Society under the Department of Consumer Affairs, Government of India)

[27, MIRZA GHALIB STREET, 4TH FLOOR, KOLKATA - 700016, W.B.]

TENDER DOCUMENT

Tender No. NCCF/[●]/PST-PAN/SUPPLY/2026-27/[●]

E-TENDER (TWO-BID SYSTEM) FOR

"Supply and Pan-India Delivery of Seed Potato (*Solanum tuberosum* L.) Tubers Certified under the Seeds Act, 1966 as per the Indian Minimum Seed Certification Standards, including Virus-Indexed Tissue-Culture-Derived Minitubers (G0) from DBT NCS-TCP Accredited Tissue Culture Production Facilities"

Variety-wise, in bags of 5 kg to 50 kg – price in ₹ per kg, delivered

up to Designated Delivery Points anywhere in India

RABI SEASON 2026–27

Tentative Quantity: 10,00,000 Quintals (1 million Quintals)

Date of Issue: 22.10.2026 Last Date for Receipt of Bids: 25.10.2026, 18:00 hrs

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SECTION I – NOTICE INVITING TENDER (NIT)

Tender No.: NCCF/[●]/PST-PAN/SUPPLY/2026-27/[●] **Date:** 22.10.2026

National Cooperative Consumers' Federation of India Limited ("**NCCF**"), a Multi-State Cooperative Society under the administrative control of the Department of Consumer Affairs, Government of India, invites online bids under the **two-bid system (Technical Bid and Financial Bid)** from experienced, financially sound and duly registered licensed potato seed producers / suppliers and integrated agri-supply-chain service providers for the following work:

"Supply and pan-India delivery of (A) Certified Potato Seed Tubers and (B) DBT (NCS-TCP) Accredited Laboratory-certified Potato Seed Tubers, variety-wise, packed in bags of 5 kg to 50 kg, including loading, transportation and unloading at designated delivery points anywhere in India, for Rabi Season 2026–27."

1. Key Tender Data

Particular	Details
Name of Work	Supply and pan-India delivery of Certified and DBT (NCS-TCP) Lab-certified Potato Seed Tubers, variety-wise, in 5–50 kg bags, delivered at designated delivery points anywhere in India – Rabi 2026–27
Tentative Quantity	10,00,000 Quintals (1 million Quintals = 1,00,000 MT) across all varieties and both categories; indicative split in Annexure-I. Quantity is tentative and may be increased or reduced (including to nil) without any claim.
Items	Each Variety × Category combination is a separate Item (Annexure-I). Category A: Certified Seed. Category B: DBT (NCS-TCP) Lab-certified Seed. Bidders may quote for any number of Items and shall state the quantity offered for each.
Price basis	Uniform all-inclusive delivered price in ₹ per kg for each Item, valid for delivery anywhere in India; base price for 50 kg bags plus quoted ₹/kg surcharge for 25 kg, 10 kg and 5 kg packs
Estimated Contract Value	₹ [●] (confidential internal estimate; NCCF reserves the right to reject any bid exceeding it)
Tender Mode	Open e-Tender, two-bid system, on [e-procurement portal: ●]
Tender Document Fee (non-refundable)	₹ [●] (inclusive of GST)
Earnest Money Deposit (EMD)	₹ 10,00,000/- (Rupees Ten Lakh only) per bidder (irrespective of number of Items), by RTGS/NEFT or Bank Guarantee from a Scheduled Commercial Bank
Performance Bank Guarantee (PBG)	5% of the awarded contract value, to be furnished within 5 days of Letter of Award (LoA)
Bid Validity	120 days from the date of opening of Technical Bids
Contract Period	From the date of LoA until completion of all supplies for Rabi 2026–27, with target completion within [●] days of the first Supply Indent; extendable at the sole discretion of NCCF
Date of publication	22.10.2026 (Thursday)
Last date & time for receipt of bids	18:00 hrs on 25.10.2026
Technical Bid opening	10:00 AM hrs on 26.10.2026 Note: The Technical bid shall be opened even if only a single bidder participates in the tender.
Financial Bid opening	12:00 hrs on 26.10.2026
Finalisation and issue of LoA	Not later than 27.10.2026
Tender Inviting Authority	[Branch Manager], NCCF, [Kolkata], Email: [nccfkolkata@gmail.com], Phone: [9835099995]

2. The complete tender document can be downloaded from [portal] and www.nccf-india.com. Bids shall be submitted **only online**. Physical, e-mail or fax bids shall not be accepted. Any corrigendum/addendum shall be published only on the said websites, and bidders are responsible for checking them.

3. NCCF reserves the right to accept or reject any or all bids, to split the work among more than one bidder, to cancel the tender at any stage, or to modify quantities, Items, pack sizes or delivery points, without assigning any reason and without any liability whatsoever.

4. **Short-notice tender:** Seed potato is a perishable planting material and must reach farmers within the Rabi sowing window. This tender is therefore issued with a reduced bid period and an expedited evaluation timeline, with the approval of the competent authority and reasons recorded on file. **No request for extension of the bid due date shall be entertained.** Bidders shall keep their authorised representatives available on 25.10.2026 and 26.10.2026 for clarifications and demonstrations; non-availability shall be at the bidder's risk.

SECTION II – INSTRUCTIONS TO BIDDERS (ITB)

1. Definitions

1.1 "**Contractor**" means the successful bidder to whom supply of one or more Items is awarded.

1.2 "**Consignee**" means West Bengal State Seed Corporation Limited (WBSSCL), any other State Seed Corporation, State Agriculture/Horticulture Department, cooperative, FPO or other buyer designated by NCCF to receive the Seed at a Delivery Point.

1.3 "**Seed**" means Potato Seed Tubers of Category A or Category B, of the varieties listed in Annexure-I or otherwise accepted by NCCF, conforming to Section III-1A.

1.3A "**Category A – Certified Seed**" means seed tubers of the Certified class, produced and certified by a State Seed Certification Agency notified under Section 8 of the Seeds Act, 1966, conforming to the Indian Minimum Seed Certification Standards (IMSCS) and bearing the prescribed certification tag.

1.3B "**Category B – DBT Lab-certified Seed**" means seed tubers (minitubers and early field generations, as declared per Item) derived from tissue-culture plantlets produced in a Tissue Culture Production Facility recognised under the National Certification System for Tissue Culture Raised Plants (NCS-TCP) of the Department of Biotechnology (DBT), Government of India, with virus-indexing and genetic-fidelity certification by a DBT-accredited Test Laboratory, and, for field-multiplied generations, certified by a State Seed Certification Agency where applicable.

1.3C "**Item**" means one Variety × Category combination listed in Annexure-I or offered by the bidder under Section V.

1.4 "**Sourcing Point / Loading Point**" means the Contractor's (or its declared supplier's) cold store, grading/packing centre or seed farm, declared in Form T-10 and approved by NCCF, from which Seed is dispatched.

1.5 "**Delivery Point / Unloading Point**" means the Block-level or District-level godown/storage designated by the Consignee, as communicated by NCCF, anywhere in India, with a minimum quantity of 300 Quintals per unloading point.

1.6 "**Supply Indent**" means the written/e-mail/system-generated purchase and dispatch instruction issued by NCCF specifying Item, quantity, pack size, Delivery Point, Consignee and delivery date.

1.7 "**Track & Trace Platform**" means the IT-integrated platform designated by NCCF for bag-level and vehicle-level tracking from loading to delivery.

1.8 "**Proof of Delivery (PoD)**" means the receipt signed and stamped by the authorised Consignee's officer at the Delivery Point, together with the bag-scan unloading record on the Track & Trace Platform.

2. Eligibility Criteria

1. **Legal Status:** The Bidder, its Affiliates or its Associate Companies shall be Companies, Limited Liability Partnerships (LLPs), Partnership Firms or Proprietorship Firms duly established or registered in India, as applicable.

   For the purpose of this tender, an **"Affiliate**" shall mean any entity in which the Bidder directly or indirectly holds more than 51% of stake, or any entity that directly or indirectly holds more than 51% of the stake in the Bidder.

   For the purpose of this tender, an **"Associate Companies**" shall mean any company or entity in which the same Holding Company directly or indirectly holds 51% or more stake in both the Bidder and such company or entity.

2. **PAN and GST:** The Bidder shall possess a valid PAN and GST Registration certificate

3. **Financial Turnover:** The Bidder shall have an average annual turnover of not less than ₹100 Crore during the last three audited financial years (FY 2023–24, FY 2024–25 and FY 2025–26), duly certified by a Chartered Accountant.

4. **Net Worth:** The Bidder shall have a positive net worth of at least ₹50 Crore as on 31 March 2026, duly certified by a Chartered Accountant.

5. **Relevant Experience:** The Bidder shall have experience in transportation, logistics, distribution or supply operations involving FMCG products, food commodities or other essential goods for any Central/State Government Department, Government Undertaking or Government Agency during the last three years, supported by a satisfactory experience certificate issued by the concerned authority.

6. **Fleet Access:** The Bidder shall either own a minimum of 50 (Fifty) vehicles or have a valid agreement with a third-party transporter for transportation of the products.

7. **Product Sourcing and Supply:** The Bidder shall procure and supply the products to NCCF either directly or through its Sourcing Partner/Supplier, who shall possess valid licences, registrations and certifications applicable to the products offered. The Bidder shall submit supporting documentary evidence of the sourcing arrangement and remain responsible for the quality and timely supply of the products.

3. Earnest Money Deposit (EMD)

3.1 EMD of ₹ 10,00,000/- shall be submitted through RTGS/NEFT to NCCF's account [●] or as a Bank Guarantee (Form F-3) valid for 165 days from the bid due date. Original BG shall reach NCCF before the Technical Bid opening. In view of the short bid period, EMD by RTGS/NEFT is strongly recommended.

3.2 MSEs registered under Udyam for the relevant service category may claim EMD exemption as per applicable Government of India policy, subject to submission of a Bid Security Declaration.

3.3 The EMD shall be forfeited if the bidder (a) withdraws or modifies its bid during the validity period; (b) fails to accept the LoA, sign the Agreement or furnish the PBG within the stipulated time; (c) furnishes any false or forged document; or (d) indulges in any corrupt, fraudulent, collusive or coercive practice.

3.4 EMD of unsuccessful bidders shall be refunded without interest after finalisation of the tender. EMD of the successful bidder shall be refunded without interest after receipt of the PBG.

4. Preparation and Submission of Bids

4.1 **Technical Bid** shall contain, in the order listed in the Checklist (Form T-1), all documents establishing eligibility, signed and stamped on every page by the authorised signatory, along with the Power of Attorney (Form T-2).

4.2 **Financial Bid** shall be submitted only in the BoQ/price format (Section V) on the portal. **Any indication of price in the Technical Bid shall result in summary rejection.**

4.3 Prices shall be quoted in **₹ per kg** for each Item, as a **uniform delivered price valid for any Delivery Point anywhere in India**. Prices shall be firm and fixed for the entire contract period, including any extension, and **shall not be subject to any escalation** on account of seed market prices, diesel, toll, labour wages, permits or any other cause.

4.4 The quoted price shall be **all-inclusive** of: cost of Seed; production, certification, NCS-TCP / test-laboratory and testing charges; grading, sorting and conditioning out of cold storage; packing in new bags with certification tags, labels and unique QR codes; loading; freight; tolls, taxes, permits and entry/border fees; transit insurance; unloading and stacking at the Delivery

Point; real-time tracking, blockchain ledger and videography; supervision; documentation; and all incidental charges. **No claim for any additional payment shall be entertained on any account whatsoever.**

4.5 **Pack sizes:** The base price shall be for Seed packed in **50 kg** bags. Bidders shall additionally quote a **packing surcharge in ₹ per kg** for **25 kg, 10 kg and 5 kg** packs, separately for each Category. The pack size shall be specified by NCCF in each Supply Indent, and the payable price shall be the base price plus the applicable surcharge. No claim on account of distance, destination or pack size beyond the quoted price shall be entertained.

4.6 Conditional bids, bids with deviations, or bids incomplete in any respect shall be rejected. For every Item quoted, the bidder shall quote the base price, all pack-size surcharges and the quantity offered (minimum **[1,000] Quintals per Item**); otherwise the bid for that Item shall be non-responsive. Bidders may offer additional notified varieties in the rows provided in Section V.

4.7 Prices shall be quoted exclusive of GST. Seed potato for sowing is presently exempt from GST; the bidder shall state the GST rate, if any, applicable to its supply in Form T-1. Evaluation shall be on GST-exclusive prices.

5. Pre-bid Queries and Clarifications

5.1 Queries shall be e-mailed in the prescribed format (Form T-7) by the stipulated date. NCCF's replies shall be uploaded as a corrigendum and shall form part of the tender. No query after the deadline shall be entertained.

6. Evaluation of Bids

6.1 **Stage 1 – Preliminary scrutiny:** Tender fee, EMD/Bid Security Declaration and Power of Attorney. Non-compliant bids shall not be evaluated further.

6.2 **Stage 2 – Technical evaluation (Pass/Fail):** Against each criterion in Clause 2. NCCF may seek clarification on submitted documents but **no new document shall be accepted** that alters the substance of the bid. NCCF may physically verify the bidder's office, fleet, VTS control room and past clients; the bidder shall facilitate the same within 48 hours of notice.

6.3 **Stage 3 – Financial evaluation (Item-wise):** For each Item, the **Evaluated Price (EP)** in ₹/kg shall be computed as:

$$EP(\text{Item}) = \text{Base price (50 kg)} + \Sigma\,[\,\text{Surcharge for pack size } p \times \text{Indicative share of pack size } p\,]$$

The indicative pack-size shares for each Category are given in Annexure-II. If not issued before bid submission, 100% weightage shall be given to the 50 kg base price for Category A, and equal weightage to the 10 kg and 5 kg packs for Category B. **The bidder with the lowest EP for an Item shall be declared L1 for that Item.**

6.4 **Quantity and capacity:** The L1 bidder shall be awarded up to the quantity offered by it for the Item, subject to verified stock and to its fleet and mobilisation capacity (Clauses 2.6 to 2.8A) being adequate in NCCF's assessment across all Items awarded to it. The balance requirement shall be offered to L2, L3 and so on, in that order, at the L1 price; if they decline, NCCF may, with the approval of the competent authority, procure the balance at their own quoted prices.

6.5 **Parallel contractor:** To mitigate supply risk, NCCF reserves the right to allot up to 30% of the quantity of any Item to the L2 (and thereafter L3) bidder, provided such bidder agrees in writing to match the L1 price.

6.6 **Abnormally low bids:** Where the EP of an Item is lower than 80% of NCCF's estimate, the bidder shall furnish a detailed rate analysis within 3 days. If unsatisfactory, the bid shall be rejected, or the bidder shall furnish an Additional Performance Security equal to the shortfall from 80% of the estimate on the total Lot quantity.

6.7 **Tie:** In case of a tie in EP, the bidder offering the higher quantity for that Item shall be preferred; if still tied, by draw of lots in the presence of the tied bidders.

6.8 NCCF may negotiate with the L1 bidder only, in accordance with CVC guidelines.

7. Award of Contract

7.1 The LoA shall be issued by e-mail/post. **NCCF shall finalise the tender and issue the LoA within 3 days of the Technical Bid opening.** The Contractor shall accept the LoA within 24 hours, furnish the PBG within 5 days and execute the Agreement (Form F-1) on non-judicial stamp paper of appropriate value within 7 days of the LoA.

7.2 Failure to comply with Clause 7.1 shall result in cancellation of the award, forfeiture of EMD and debarment from NCCF tenders for two years; NCCF may award the work to the next-ranked bidder.

7.3 Given the time-critical nature of the Rabi sowing season, the Contractor shall commence mobilisation upon issue of the LoA itself, notwithstanding pending execution of the Agreement.

8. Corrupt, Fraudulent and Collusive Practices

8.1 Any bidder found to have engaged in corrupt, fraudulent, collusive, coercive or obstructive practice, or cartel formation (including with other bidders or NCCF/the Consignee officials), shall be disqualified, its EMD/PBG forfeited and it shall be debarred for a period of three years, without prejudice to any other action under law.

SECTION III – SCOPE OF WORK AND TECHNICAL SPECIFICATIONS

IMPORTANT: Seed potato is a living, perishable, high-value planting material that is highly sensitive to heat, moisture, crushing, bruising and delay. Every provision in this Section is a **material obligation**. Any breach shall attract the consequences set out in Section III-11 (Penalties) and Section IV (General Conditions of Contract), in addition to the Contractor's full liability for loss. The Contractor is deemed to have read NCCF's back-to-back obligations to the Consignee and accepts that it shall be liable for any loss, penalty or deduction suffered by NCCF arising from the Contractor's act or omission.

1. Nature and Extent of Work

1.1 The work comprises the **supply of Seed of the Items awarded, conforming to Section III-1A**, and its end-to-end, door-to-door delivery from Sourcing Points to Delivery Points anywhere in India, including:

(a) placement of clean, suitable and roadworthy vehicles at the Sourcing Point within the time stipulated;

(b) loading of Seed bags with the Contractor's own labour, with bag-level scanning on the Track & Trace Platform;

(c) safe road transportation with continuous GPS tracking, without transshipment, diversion or unauthorised halt;

(d) reporting at the Delivery Point within the maximum transit time;

(e) unloading and stacking with the Contractor's own labour, bag-scanning and joint count with the Consignee;

(f) obtaining PoD and submitting all documents and digital records; and

(g) all incidental activities necessary for complete and safe delivery, whether or not specifically mentioned herein.

1.1A **Mode of execution:** The Contractor may execute the work through owned vehicles and/or vehicles of fleet owners and labour contractors engaged by it ("Sub-vendors"), registered in advance on the Track & Trace Platform. **Engagement of Sub-vendors shall not relieve the Contractor of any obligation or liability under this Contract**; every act or omission of a Sub-vendor, driver or labourer shall be deemed to be that of the Contractor. The Contractor shall operate a **central control tower** (24×7) for the full contract period.

1.2 **Quantity:** 10,00,000 Quintals (1 million Quintals; tentative), Item-wise as advised in Supply Indents. NCCF does not guarantee any minimum quantity. Variation of quantity, including reduction to nil, shall not entitle the Contractor to any compensation.

1.3 **Delivery Points:** Block/District/State-level points **anywhere in India** (all States and Union Territories accessible by road), as designated by the Consignee(s) and communicated by NCCF. Each Delivery Point shall receive not less than 300 Quintals per programme. Delivery Points may be changed by NCCF at any time before the vehicle is dispatched, and, with diversion approval, during transit within the same State, without any extra payment.

1.4 **Time is the essence of this Contract.** The Seed must reach farmers within the Rabi sowing window. The Contractor shall complete all movements under each Supply Indent within the Indent's completion date, and the entire work within **[●]** days of the first Supply Indent.

1A. Seed Quality, Certification, Packing and Labelling

1A.1 **Standards:** Category A Seed shall conform to the IMSCS for the Certified class, the Seeds Act, 1966, the Seeds Rules, 1968 and the Seeds (Control) Order, 1983. Category B Seed shall conform to NCS-TCP standards and shall be traceable, lot by lot, to the NCS-TCP certificate of the production facility and the DBT-accredited Test Laboratory reports. In case of any conflict, the more stringent standard shall apply.

1A.2 **Phytosanitary:** Seed shall not originate from any area notified under domestic quarantine for potato cyst nematode, potato wart or any other notified pest, and shall be free from quarantine pests and diseases notified under the Destructive Insects and Pests Act, 1914 and the Plant Quarantine framework. Seed shall be free from brown rot, wart, cyst nematode and soft rot, and within IMSCS tolerances for all other diseases and pests.

1A.3 **Varietal purity:** Seed shall be true to the variety declared. **Any admixture beyond IMSCS tolerance, or supply of a variety other than the one declared, shall result in rejection of the entire lot** and the penalties in Clause 11.

1A.4 **Physical condition:** Tubers shall be of the size grade specified in the Supply Indent (as per IMSCS grades), firm, well-cured, physiologically fit for planting, with dormancy broken and sprouts not damaged or desprouted, and free from cuts, bruises, greening, shrivelling, rot, chilling/frost injury, hollow heart and adhering soil beyond IMSCS limits.

1A.5 **Category B specifics:** For each Category B Item, the bidder shall declare the generation (G0 minitubers / G1 / G2) and size grade. Each lot shall be virus-indexed by a DBT-accredited Test Laboratory for at least PVX, PVY, PLRV, PVS, PVM and PVA, and the test report reference shall be printed on every bag label.

1A.6 **Validity of certification:** Certification of every lot shall be valid on the date of delivery, with a residual validity of not less than **[●] days**.

1A.7 **Pre-dispatch inspection:** Every lot shall be inspected and sampled at the Sourcing Point by NCCF, its QC agency or a scientist nominated by ICAR-CPRI / another apex institution, for documents, variety, size, condition and weight. **No lot shall be dispatched without written pre-dispatch clearance.** Inspection and testing costs shall be borne by the Contractor.

1A.8 **Post-delivery testing:** Joint samples drawn at the Delivery Point (Section III-6.5) shall be tested at an ICAR-CPRI, State Seed Testing / Certification Agency or NABL-accredited laboratory within **[15] days** for varietal purity, diseases, physical parameters and sprouting/germination. If a lot fails, the Contractor shall, at its own cost, lift the rejected Seed and **replace it within 7 days** with Seed conforming to this Contract, refund any amount paid for the rejected lot within 3 days of demand, and bear all Consignee claims. Failing replacement, NCCF may procure from any source at the Contractor's risk and cost.

1A.9 **Packing:** Seed shall be packed only in new, clean, ventilated leno/mesh bags (or jute bags for 50 kg packs) of 50, 25, 10 or 5 kg net, as specified in the Supply Indent, strong enough to withstand handling without tearing. The average net weight of every lot shall not be less than the declared net weight, and the Legal Metrology (Packaged Commodities) Rules, 2011 shall be complied with where applicable. Under-weight supply shall be recovered at the Item price plus 10%.

1A.10 **Labelling and tagging:** Every bag shall carry (a) the certification tag of the State Seed Certification Agency (Category A) or the NCS-TCP / test-laboratory label (Category B), securely attached, and a duplicate label inside the bag; (b) a printed label stating variety, category, class/generation, lot number, date of test and validity, net weight, name, address and licence number of the producer/supplier, and NCCF branding as specified; and (c) a **unique bag-level QR code** linked to the blockchain ledger (Clause 8.5).

2. Supply Indent and Vehicle Placement

2.1 NCCF shall issue Supply Indents specifying Item, pack size, Sourcing Point, quantity, number of vehicles, Consignee, Delivery Point and reporting time. Indents may be issued by e-mail, WhatsApp to the Contractor's designated Nodal Officer, or through the Track & Trace Platform; any of these shall be deemed valid service.

2.2 The Contractor shall acknowledge each Indent within **2 hours** of receipt.

2.3 The Contractor shall place **100% of the indented vehicles** at the Sourcing Point within **48 hours** of the Indent (or such later time as stated in the Indent). Placement shall be recorded by gate-in time on the Track & Trace Platform.

2.4 Shortfall in placement shall attract penalty under Clause 11. If the shortfall exceeds 24 hours beyond the placement deadline, NCCF may, without notice, engage vehicles from any other source at the **risk and cost** of the Contractor, and recover the excess cost plus 15% supervision charges.

2.5 The Contractor shall not refuse any Indent for any Item awarded to it, irrespective of the Delivery Point or quantity.

3. Vehicle Specifications and Fitness

3.1 Only the following vehicles shall be deployed:

(a) closed-body or high-side open-body trucks/trailers (no tippers, tankers, flatbeds without side walls or livestock carriers), of minimum 16 MT registered payload;

(b) registration not older than **10 years** from the date of first registration;

(c) valid RC, Fitness Certificate, National Permit (or valid State permits for the route), comprehensive insurance, PUC certificate, and road tax paid;

(d) AIS-140 compliant VTS/GPS device in working condition, with live data integrated to NCCF's Track & Trace Platform before placement; and

(e) body in sound condition: no holes, broken floor boards, protruding nails, sharp edges, rust flakes or leaks.

3.2 **Cleanliness:** The cargo body shall be swept, washed and fully dried before placement, and free of odour, oil, residue and moisture. Vehicles that have carried fertilisers, pesticides, chemicals, cement, coal, livestock, fish, or any hazardous or odorous cargo in the preceding **7 days** shall not be placed. The driver shall furnish a declaration of the last two cargoes carried (Form F-6).

3.3 **Ventilation and protection:** Each vehicle shall carry adequate wooden dunnage/pallets to raise the bottom tier off the floor, at least two waterproof tarpaulins in good condition, and ropes and nets. The Seed shall be covered so as to protect it from rain and direct sun while allowing air flow. **Airtight wrapping of the Seed load with polythene or plastic sheets is prohibited**, save as temporary rain protection during actual rainfall.

3.4 **Pre-loading inspection:** Every vehicle shall be inspected by NCCF/its QC agency at the Sourcing Point against the Vehicle Fitness Checklist (Annexure-III). **Vehicles failing inspection shall be rejected** and treated as not placed for penalty purposes; the Contractor shall replace them immediately at its cost.

3.5 **Crew:** Each vehicle shall be operated by a driver holding a valid heavy goods vehicle licence, with a working mobile phone registered with the Contractor's control room. For routes exceeding 600 km, two drivers shall be provided. Drivers shall be sober, shall not smoke in the cargo area, and shall not carry passengers or any other goods.

4. Loading at Sourcing Point

4.1 Loading shall be done by the Contractor's own trained labour, under the supervision of the Contractor's Loading Supervisor, in the presence of NCCF's representative/QC agency.

4.2 Loading shall commence only after the lot has received pre-dispatch clearance (Clause 1A.7) and has been conditioned out of cold storage by the Contractor, as per ICAR-CPRI recommendations, so as to prevent condensation and chilling injury. Loading shall be completed within **6 hours** of vehicle acceptance.

4.3 **Handling discipline (strictly enforced):**

(a) **use of hooks, sharp tools or forks on Seed bags is prohibited;**

(b) bags shall not be thrown, dropped, dragged, kicked, stood upon or walked over;

(c) bags shall be lifted and placed by hand or on conveyors/trolleys;

(d) bags shall be stacked on dunnage in a stable pattern with ventilation channels, not exceeding the stacking height specified by NCCF (default: 8 tiers) and not exceeding the registered payload;

(e) torn, wet or damaged bags shall not be loaded; they shall be segregated and reported to NCCF; and

(f) no other goods shall be loaded on the same vehicle.

4.4 **Bag-level scanning:** Every bag shall be scanned at loading using NCCF's Track & Trace mobile application/handheld device. **The scanned bag count shall be the sole basis of the quantity loaded.** Unscanned bags shall not be loaded. The Contractor shall deploy one scanning operator per loading bay; devices/data plans for its staff shall be at its cost.

4.5 **Weighment:** Each vehicle shall be weighed (tare and gross) at an NCCF-approved weighbridge at or near the Sourcing Point. The weighbridge slip, scanned bag count and NCCF dispatch challan shall tally.

4.6 **Overloading is prohibited.** Any fine, seizure or delay arising from overloading or any violation of the Motor Vehicles Act, 1988 shall be the Contractor's sole liability, and the consequent loss of Seed quality shall be recovered from the Contractor.

4.7 **Sealing and documents:** After loading, the vehicle shall be covered and sealed with NCCF-issued numbered seals in the presence of NCCF's representative. The Contractor shall carry: Lorry Receipt (LR/consignment note), NCCF dispatch challan, tax invoice/delivery challan, e-Way Bill, weighbridge slip, seal number record and vehicle documents. Any penalty for missing or defective documents shall be borne by the Contractor.

4.8 **Videography of loading (mandatory):** The Contractor shall record a **continuous, unedited video of the entire loading of every vehicle**, from the empty, cleaned cargo body to the final sealing, clearly showing the vehicle registration plate, the bag scanning, the stacking, the covering and the seal number. Videos shall be geo-tagged and time-stamped, recorded at not less than 720p, and uploaded to the Track & Trace Platform within **6 hours** of gate-out; the SHA-256 hash of each video file shall be recorded on the blockchain ledger (Clause 8.5). Videos shall be retained for 3 years and furnished to NCCF on demand.

5. Transit

5.1 **Maximum transit time** (from gate-out at Sourcing Point to reporting at Delivery Point) shall be computed for each trip as: **(shortest motorable road distance in km ÷ 350), rounded up to the next whole day, plus 1 day**, with 1 additional day for Delivery Points in the North-Eastern States, Sikkim, Himachal Pradesh, Uttarakhand, Jammu & Kashmir and Ladakh. The distance shall be as determined by NCCF from a standard online route planner and stated in the Supply Indent; NCCF's determination shall be final. Two drivers are mandatory for trips exceeding 600 km. Delay beyond the limit attracts penalty under Clause 11, besides liability for quality deterioration.

5.2 The vehicle shall travel by the approved route. **Transshipment, diversion, or unscheduled halt exceeding 4 hours** (except for statutory rest, which shall be at safe, designated, lit locations) is prohibited without the prior written approval of NCCF's control room.

5.3 The VTS shall remain **switched on and transmitting at all times** from placement to release after unloading. Signal loss exceeding 60 minutes (other than known no-network zones logged by NCCF) shall be treated as a tracking violation. Tampering with the VTS or seals shall be treated as attempted diversion.

5.4 During transit the Seed shall be protected from rain, direct sun and heat build-up. Vehicles shall not be parked in direct sun for prolonged periods; tarpaulin sides shall be opened for ventilation when halted in dry weather.

5.5 **Breakdown/accident:** The Contractor shall report any breakdown, accident, theft, rain-wetting or other incident to NCCF's control room within **2 hours**, and shall arrange a replacement vehicle within **12 hours** at its own cost. Transshipment in such cases shall be done only in the presence of the Contractor's supervisor, with photographs/video uploaded to the Platform, and NCCF's re-sealing or written approval. A copy of the FIR shall be furnished within 24 hours in case of theft or accident.

6. Unloading at Delivery Point

6.1 On arrival, the driver shall report to the Consignee officer-in-charge and record arrival on the Track & Trace Platform (geo-fenced). NCCF's/Contractor's representative shall verify seal integrity before opening.

6.2 Unloading shall be done by the Contractor's own labour, at its cost, and completed within **4 hours** of the Consignee providing storage access. Bags shall be stacked on dunnage/pallets in the godown as directed by the Consignee, observing the handling discipline in Clause 4.3.

6.3 **Every bag shall be scanned at unloading.** A joint count and visual inspection shall be conducted with the Consignee and NCCF representatives. Shortages, torn/wet/rotten bags or other defects shall be recorded in the Joint Receipt Note (Annexure-IV), signed by all parties, with photographs.

6.4 **The Contractor's representative shall be present at every unloading.** In his/her absence, the findings recorded by the Consignee and NCCF shall be final and binding on the Contractor.

6.5 The Contractor shall facilitate joint sampling by the Consignee/NCCF for quality testing, including drawing of samples from the vehicle.

6.6 The Contractor shall obtain the PoD (Consignee's signature, seal, date and time of receipt) and upload it to the Platform within **24 hours** of unloading. **No payment shall be released for any trip without a valid PoD and matching bag-scan record.**

6.7 **Videography of unloading (mandatory):** The Contractor shall record a **continuous, unedited video of the entire unloading of every vehicle**, from verification of the seal before opening to the last bag being stacked and the empty cargo body, clearly showing the vehicle registration plate, the seal, the bag scanning and the condition of the bags. The requirements of Clause 4.8 (geo-tagging, time-stamp, resolution, upload within 6 hours, hashing on the blockchain ledger and retention) shall apply.

6.8 **Evidentiary presumption:** Where the loading or unloading video of a vehicle is missing, incomplete, edited, or its hash does not match the ledger record, any shortage, damage or dispute relating to that vehicle shall be **conclusively presumed against the Contractor**.

7. Detention

7.1 **At Delivery Point:** If the vehicle is not taken up for unloading within 12 hours of reporting for reasons solely attributable to the Consignee, the Contractor shall be paid detention at ₹ [1,000] per vehicle per day (or part thereof exceeding 12 hours), **only to the extent such detention charges are actually recovered by NCCF from the Consignee**, and subject to the GPS log confirming the vehicle's presence.

7.2 **At Sourcing Point:** If loading does not commence within 24 hours of an accepted placement for reasons solely attributable to NCCF, detention at ₹ [1,000] per vehicle per day may be paid, subject to verification of GPS log and gate records.

7.3 No other detention, idle, waiting or return-empty charges shall be payable.

8. Track & Trace and Data Obligations

8.1 The Contractor shall deploy its Track & Trace system (ITB Clause 2.9) for the Contract and shall integrate it, together with the live VTS feed of every vehicle (location, timestamp, speed, ignition, halt), with NCCF's designated Track & Trace Platform through API or as specified by NCCF, **before the first placement**. Integration costs shall be borne by the Contractor.

8.2 The Contractor shall ensure bag-level scanning at loading and unloading, trip creation/closure, seal number entry and PoD upload on the Platform for every trip.

8.3 All data generated under the Contract shall be the exclusive property of NCCF. The Contractor shall not access, store, use or disclose any beneficiary/farmer data and shall comply with the Digital Personal Data Protection Act, 2023 and NCCF's data security instructions.

8.4 **Real-time tracking of trucks:** Every vehicle shall be tracked in real time from placement until release after unloading. The position shall be updated at intervals of **not more than 30 seconds while moving and 5 minutes while halted**. NCCF shall have live map access to all vehicles, with trip-wise route, ETA, halts and speed. A SIM/driver-app based tracking fallback shall be activated automatically if the VTS fails. Alerts for route deviation, halts exceeding 2 hours, VTS loss, over-speeding and transit-time breach shall reach NCCF's control room within **5 minutes** of the event.

8.5 **Blockchain-based custody ledger:** The Contractor shall record every custody event of every trip as a digitally signed, time-stamped transaction on a **permissioned blockchain ledger** (enterprise-grade, e.g. Hyperledger Fabric or equivalent), including: Supply Indent; vehicle placement and inspection; loading bag-scans; seal numbers; weighbridge data; dispatch; GPS checkpoints; incidents; arrival; unloading bag-scans; Joint Receipt Note; PoD; and the hashes of loading/unloading videos and documents. The ledger shall be immutable; corrections shall be made only by new linked transactions. NCCF shall be provided with a node or read-only explorer access with full audit trail. The ledger shall be hosted in India, and a complete export shall be handed over to NCCF on completion or termination of the Contract.

9. Contractor's Organisation and Reporting

9.1 The Contractor shall designate, within 2 days of the LoA: (a) a **Nodal Officer** of senior rank, with authority to commit resources; (b) one **Loading Supervisor** at each active Sourcing Point; (c) one **Unloading Supervisor** in each destination State with active deliveries; and (d) a **24×7 control room** with a dedicated phone number and e-mail.

9.2 The Contractor shall submit a **daily MIS by 10:00 hrs** covering: indents received, vehicles placed, loaded, in transit, reported, unloaded, PoDs uploaded, incidents and exceptions, in NCCF's format.

9.3 The Contractor shall attend review meetings convened by NCCF, physically or online, at short notice.

10. Liability for Loss, Shortage and Damage

10.1 **Risk and title:** All risk in the Seed shall remain with the Contractor until the Joint Receipt Note is signed at the Delivery Point; title shall pass to NCCF on acceptance, subject to Clause 1A.8.

10.2 **Bag-count shortage:** There is **zero tolerance** for shortage in the number of bags. Each missing bag shall be recovered at the rate in Clause 10.4.

10.3 **Weight loss:** A transit weight-loss allowance of **0.5%** of the dispatched net weight (on account of natural moisture loss) shall be permitted only where the bag count is intact and seals are unbroken. Loss beyond 0.5% shall be recovered in full at the rate in Clause 10.4.

10.4 **Rate of recovery:** Shortage, damage, wetting, crushing, heating, rotting or rejection by the Consignee attributable to transit, loading, unloading, delay, overloading or improper vehicle/covering shall be recovered at **the higher of the Item price under this Contract and**

NCCF's sale price to the Consignee, plus 10% administrative charges, plus GST as applicable, plus any penalty, deduction or claim levied by the Consignee on NCCF in respect of such consignment.

10.5 Where quality deterioration of a consignment is established by joint inspection/testing and the transit time limit was exceeded, or the VTS log shows unauthorised halts, it shall be **presumed** that the deterioration is attributable to the Contractor, unless the Contractor proves otherwise to NCCF's satisfaction.

10.6 **Diversion or pilferage** shall attract: recovery under Clause 10.4 at **twice** the rate; forfeiture of the full PBG; termination of the Contract; debarment for five years; and lodging of an FIR, without prejudice to other remedies.

10.7 **Transit insurance:** The Contractor shall, at its cost, take an all-risk goods-in-transit insurance policy covering the full value of the Seed (not less than the delivered contract value) for each consignment, with NCCF as the sole loss payee, and submit the policy within 7 days of LoA. Recovery by NCCF from the Contractor shall not await or depend upon insurance settlement.

11. Penalties and Liquidated Damages

The following penalties are a genuine pre-estimate of loss and shall be deducted from the Contractor's bills, PBG or any other dues, without notice and in addition to recovery under Clause 10:

S. No.	Default	Penalty
1	Failure to acknowledge Indent within 2 hours	₹ 2,000 per instance
2	Delay in vehicle placement beyond Clause 2.3 deadline	₹ 3,000 per vehicle per day or part thereof; plus risk & cost under Clause 2.4
3	Vehicle rejected at pre-loading inspection	₹ 2,000 per vehicle, and treated as not placed
4	Use of hooks or rough handling (Clause 4.3)	₹ 5,000 per instance per vehicle, plus recovery of damage
5	Loading/unloading beyond 6 hours / 4 hours respectively	₹ 1,000 per vehicle per hour of delay
6	Transit time exceeding limit in Clause 5.1	₹ 2,500 per vehicle per day or part thereof
7	VTS off / signal loss > 60 min (Clause 5.3)	₹ 1,000 per instance; > 6 hours treated as unauthorised halt
8	Unauthorised halt > 4 hours or route deviation	₹ 5,000 per instance
9	Unauthorised transshipment	₹ 25,000 per instance, plus full liability for loss
10	Seal tampered/broken (without reported incident)	₹ 25,000 per vehicle; presumption of pilferage under Clause 10.6
11	Overloading beyond registered payload	₹ 5,000 per vehicle, plus any statutory fine
12	Delay in incident reporting beyond 2 hours	₹ 5,000 per instance
13	PoD not uploaded within 24 hours	₹ 500 per trip per day
14	Daily MIS not submitted / incorrect	₹ 2,000 per day
15	Absence of Contractor's representative at unloading	₹ 2,000 per vehicle; joint findings binding
16	Refusal of any Indent	₹ 10,000 per vehicle refused, plus risk & cost
17	Loading or unloading video missing, incomplete, edited or uploaded late	₹ 10,000 per vehicle, plus presumption under Clause 6.8; payment withheld till uploaded
18	Custody event not recorded on blockchain ledger / hash mismatch	₹ 5,000 per instance
19	Real-time tracking update interval breached (Clause 8.4)	₹ 1,000 per vehicle per day
20	Dispatch without pre-dispatch clearance (Clause 1A.7)	₹ 50,000 per vehicle, and the consignment may be rejected

S. No.	Default	Penalty
21	Lot failing quality tests (Clause 1A.8)	10% of the value of the lot, plus replacement and all Consignee claims
22	Wrong variety / varietal admixture beyond tolerance (Clause 1A.3)	25% of the value of the lot, plus full replacement, forfeiture of PBG at NCCF's discretion and debarment
23	Missing / defective certification tag, label or QR code	₹ 100 per bag
24	Failure to replace rejected Seed within 7 days	₹ 1,000 per Quintal per day, plus risk & cost procurement

11.1 **Cap and termination trigger:** Aggregate penalties under this Clause (excluding recoveries under Clause 10 and risk & cost) shall be capped at **10% of the contract value**. On reaching **7.5%**, NCCF may issue a final warning; on reaching 10%, NCCF may terminate the Contract for default under Section IV.

11.2 NCCF's decision on the quantum of penalty, based on the Track & Trace Platform records, weighbridge slips, Joint Receipt Notes and photographs, shall be final.

12. Statutory Compliance

12.1 The Contractor shall comply with all applicable laws, including the Motor Vehicles Act, 1988 and rules thereunder; the Carriage by Road Act, 2007; the CGST/IGST Acts and e-Way Bill rules; the Code on Wages, 2019; the Code on Social Security, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Industrial Relations Code, 2020; and shall not engage child or forced labour.

12.2 All labour deployed (loading, unloading, drivers, supervisors) shall be employees/workers of the Contractor; **NCCF shall have no employer-employee relationship** with any of them. The Contractor shall pay at least the applicable minimum wages, make statutory EPF/ESI contributions, and furnish monthly proof of compliance.

12.3 The Contractor shall indemnify and keep NCCF indemnified against all claims, fines, penalties, damages, accidents, injuries or death of any person, and third-party claims arising out of the performance of the Contract.

13. Inspection and Audit

13.1 NCCF, the Consignee, their QC agencies and any Government authority may inspect vehicles, loading/unloading operations, the control room and records at any time without notice.

13.2 The Contractor shall retain all trip records for 3 years and produce them for audit on demand.

SECTION IV – GENERAL CONDITIONS OF CONTRACT (GCC)

1. Performance Bank Guarantee

1.1 The Contractor shall furnish a PBG of 5% of the awarded contract value (Form F-2) from a Scheduled Commercial Bank, valid for 60 days beyond the completion of the contract period including all reconciliation. The PBG shall be extended as required by NCCF.

1.2 The PBG may be invoked, in whole or in part, for any breach, unrecovered loss, penalty or dues. The Contractor shall replenish the PBG within 7 days of any invocation, failing which NCCF may withhold all payments.

2. Terms of Payment

2.1 The Contractor shall submit trip-wise bills on the Platform upon completion of delivery of each consignment, supported by: LR, dispatch challan, weighbridge slip, PoD, Joint Receipt Note, real-time tracking trip report, bag-scan reconciliation, loading and unloading videos, ~~and~~ the corresponding blockchain ledger records and any other documents required by NCCF. Bills shall be computed on the **lower of** (a) quantity dispatched and (b) quantity received and accepted at the Delivery Point, as per bag-scan records.

2.2 **100% of the admitted bill amount shall be paid within 3 days of completion of delivery of the consignment**, i.e., the later of (a) signing of the Joint Receipt Note at the Delivery Point and (b) upload of all documents, videos and ledger records listed in Clause 2.1. Payment shall be without prejudice to Clause 1A.8 (post-delivery testing) of Section III. Incomplete or mismatched records shall stop this period from running until rectified.

2.3 Penalties and recoveries ascertained after payment shall be deducted from subsequent bills or recovered from the PBG, which the Contractor shall replenish under GCC Clause 1.2.

2.4 Payment shall be made only by e-payment to the Contractor's registered bank account. TDS and other statutory deductions shall be made as per law. **No interest shall be payable** on any delayed or withheld payment.

2.5 GST shall be paid only against a valid tax invoice, and only after the Contractor's invoice reflects in NCCF's GSTR-2B. Any loss of input tax credit or liability arising from the Contractor's non-compliance shall be recovered from the Contractor.

3. Sub-contracting and Assignment

3.1 The Contractor shall not assign or transfer the Contract or any part thereof, nor sub-contract the overall management of the work. Engagement of Sub-vendors (fleet owners and labour contractors) under Section III-1.1A is permitted only if (a) they meet Section III-3, (b) they are registered in advance on the Platform, and (c) the Contractor remains solely and fully liable for them. No privity shall exist between NCCF and any vehicle owner or broker.

4. Termination

4.1 **For default:** NCCF may, by 7 days' notice (or forthwith in case of diversion, pilferage, fraud, seal tampering or insolvency), terminate the Contract in whole or part if the Contractor fails to perform any obligation, breaches any obligation, reaches the penalty cap, or furnishes false information. On termination, NCCF may forfeit the PBG, complete the balance work at the risk and cost of the Contractor, recover all losses, and debar the Contractor.

4.2 **For convenience:** NCCF may terminate the Contract, in whole or part, at any time by 7 days' notice without assigning reasons, including on account of termination, reduction or modification of NCCF's supply order with the Consignee. The Contractor shall be paid only for trips completed with valid PoD and shall have no claim for loss of profit or any compensation.

5. Force Majeure

5.1 Neither party shall be liable for failure to perform due to Force Majeure events (acts of God, flood, earthquake, war, riot, epidemic declared by Government, or Government prohibitory orders) that are beyond its control and could not be prevented by reasonable diligence, provided written notice with evidence is given within 48 hours of the occurrence.

5.2 **The following shall not constitute Force Majeure:** strikes, lock-outs or agitation by the Contractor's own staff or transport unions; non-availability of vehicles or drivers; diesel price increase; normal seasonal rain; traffic congestion; breakdown; or any act of the Contractor's sub-agents. Seed loss during a Force Majeure event shall be the Contractor's liability unless covered under the transit insurance.

6. Dispute Resolution

6.1 All/ any Disputes shall first be referred to the Managing Director, NCCF, for amicable resolution within 30 days.

6.2 Failing amicable resolution, the dispute shall be referred to a sole arbitrator appointed by mutual consent of the parties, failing which the Arbitrator shall be appointed as per Section 11 of the Arbitration and Conciliation Act, 1996. The seat and venue of arbitration shall be **New Delhi**, and the language English. The Contractor shall continue performance during the pendency of any dispute.

6.3 Subject to the above, courts at New Delhi alone shall have exclusive jurisdiction.

7. Miscellaneous

7.1 **Back-to-back:** The Contractor acknowledges that NCCF's obligations to the Consignee(s) (including unloading time, detention, joint inspection and 24-hour discrepancy reporting) are mirrored in this Contract, and that NCCF shall be entitled to pass on to the Contractor any loss, deduction or penalty suffered by NCCF due to the Contractor's default.

7.2 **Set-off:** NCCF may recover any amount due from the Contractor under this or any other contract with NCCF.

7.3 **Confidentiality:** The Contractor shall not disclose any information relating to the Contract, prices, quantities, Delivery Points or beneficiaries to any third party or the media.

7.4 **Order of precedence:** Agreement; LoA; corrigenda; Section III (Scope of Work); Section IV (GCC); Section II (ITB); Contractor's bid.

7.5 **Governing law:** Laws of India.

SECTION V – FINANCIAL BID (PRICE SCHEDULE / BoQ)

Prices in **₹ per kg, exclusive of GST**, as **uniform all-inclusive delivered prices valid for any Delivery Point anywhere in India** (ITB Clauses 4.3 to 4.5). Quote only for the Items offered; leave other rows blank. To be uploaded only in the portal BoQ; the tables below are for reference.

Table V-1: Base Delivered Price (50 kg pack) and Quantity Offered

S. No.	Variety	Cat. A Certified – ₹/kg	Cat. A Qty offered (Qtl)	Cat. B DBT Lab-certified – ₹/kg	Cat. B Qty offered (Qtl)
1	Kufri Jyoti				
2	Kufri Himalini				
3	Kufri Pukhraj				
4	Kufri Bahar				
5	Kufri Chipsona-1				
6	Kufri Chipsona-3				
7	Kufri Frysona				
8	Kufri Sindhuri				
9	Kufri Lauvkar				
10	Kufri Mohan				
11	Kufri Neelkanth				
12	Kufri Sangam				
13	Kufri Khyati				
14	Kufri Lalima				
15	Other variety (specify): _____				
16	Other variety (specify): _____				
17	Other variety (specify): _____				

Table V-2: Packing Surcharge over 50 kg Base Price (₹/kg)

Pack size	Category A – ₹/kg	Category B – ₹/kg
25 kg		
10 kg		
5 kg		

For Category B Items, bidders shall also state in Table V-1 the generation (G0/G1/G2) and size grade offered against each variety.

Name of bidder: _____ Signature & seal of authorised signatory: _____ Date: _____

SECTION VI – FORMS AND ANNEXURES

Form T-1: Technical Bid Checklist

S. No.	Document	Page No.
1	Tender fee and EMD proof / Bid Security Declaration (MSE)	
2	Power of Attorney (Form T-2) and board/partner resolution	
3	Certificate of incorporation / registration / partnership deed	
4	PAN, GST registration, Udyam / DPIIT (if any)	
5	CA certificate (UDIN) of turnover for FY 2023–24, 2024–25, 2025–26, and net worth as on 31.03.2026	
6	Audited financial statements and ITRs (3 years)	
7	Similar-work completion certificates (Form T-3)	
8	Non-blacklisting affidavit (Form T-4)	
9	Fleet list with RC, permit, fitness, VTS details (Form T-5)	
10	Mobilisation commitment (Form T-6)	
11	Proof of office in Sourcing State(s) and control tower; undertaking for State supervisors	
12	EPF and ESI registration	
13	Declaration of applicable GST rate (ITB 4.7)	
14	Signed and stamped copy of tender document and corrigenda (unconditional acceptance)	
15	Consortium agreement (Form T-9), if applicable	
16	Parent credentials and Deed of Joint & Several Undertaking (Form T-8), or DPIIT Start-up certificate, if applicable	
17	Fleet attachment / lease / supply agreements	
18	Technology capability note (incl. real-time tracking, blockchain ledger, video module) and demonstration request (ITB 2.9)	
19	Seed licence(s) under Seeds (Control) Order, 1983	
20	Category A: SSCA certificates / release orders, or supply agreements with certified producers	
21	Category B: DBT NCS-TCP recognition certificate(s) and DBT-accredited Test Laboratory reports	
22	Lot-wise stock declaration with cold-store receipts (Form T-10) and stock-reservation undertaking	

Form T-3: Similar Work Experience

S. No.	Client name & address	Commodity & route	Quantity (MT)	Value (₹)	Period & certificate ref.
1					
2					
3					

Form T-4: Affidavit (on non-judicial stamp paper of ₹ 100, notarised)

I/We, _____, [designation] of M/s _____, do hereby solemnly affirm that: (i) the firm/company and its proprietor/partners/directors have not been blacklisted, debarred or suspended

by any Central/State Government, PSU or Cooperative as on date; (ii) no criminal proceedings for theft, pilferage or diversion of goods in transit are pending against us; (iii) all information and documents submitted are true and genuine; (iv) we have not colluded with any other bidder; and (v) we accept all terms and conditions of Tender No. NCCF/[●]/PST-PAN/SUPPLY/2026-27/[●] unconditionally. We understand that any false statement shall entail rejection of our bid, forfeiture of EMD/PBG and debarment.

Deponent: _____ Verification at _____ on _____

Form T-5: Fleet Details

S. No.	Vehicle Reg. No.	Owned / Attached	Payload (MT)	Year of Reg.	Permit valid till	VTS make / IMEI
1						
2						
…						

Form T-6: Mobilisation Commitment

We commit to dispatch not less than ____ vehicles per day in aggregate, within 48 hours of each Supply Indent, throughout the contract period. We understand that failure shall attract penalties and risk-and-cost action.

Other Formats: T-2, T-7, T-8, T-9, F-1, F-2, F-3, F-6

Form T-2 – Power of Attorney; Form T-7 – Pre-bid query format (S. No. | Section/Clause | Page | Query); Form F-1 – Contract Agreement; Form F-2 – Performance Bank Guarantee; Form F-3 – EMD Bank Guarantee; Form F-6 – Driver's declaration of last two cargoes carried; Form T-8 – Parent Company Deed of Joint and Several Undertaking; Form T-9 – Consortium Agreement.

[To be attached in NCCF's standard formats. Bank Guarantees shall be unconditional, irrevocable, payable on first demand, with a claim period of 12 months beyond expiry.]

Form T-10: Lot-wise Stock and Sourcing Declaration

S. No.	Variety	Cat. (A/B)	Class / Gen.	Lot No(s).	Qty (Qtl)	Cold store & location	Cert. / test ref.
1							
2							
…							

Annexure-I: Items and Indicative Quantities

S. No.	Variety	Cat. A Certified – indicative Qty (Qtl)	Cat. B DBT Lab-certified – indicative Qty (Qtl)
1	Kufri Jyoti	[●]	[●]
2	Kufri Himalini	[●]	[●]
3	Kufri Pukhraj	[●]	[●]
4	Kufri Bahar	[●]	[●]
5	Kufri Chipsona-1	[●]	[●]
6	Kufri Chipsona-3	[●]	[●]
7	Kufri Frysona	[●]	[●]
8	Kufri Sindhuri	[●]	[●]

S. No.	Variety	Cat. A Certified – indicative Qty (Qtl)	Cat. B DBT Lab-certified – indicative Qty (Qtl)
9	Kufri Lauvkar	[●]	[●]
10	Kufri Mohan	[●]	[●]
11	Kufri Neelkanth	[●]	[●]
12	Kufri Sangam	[●]	[●]
13	Kufri Khyati	[●]	[●]
14	Kufri Lalima	[●]	[●]
	Total (all Items)	10,00,000 (combined A + B)	

Indicative quantities are for information only. NCCF may procure any other notified variety offered by bidders. Delivery anywhere in India as per Supply Indents.

Annexure-II: Indicative Pack-size Mix (for evaluation only)

Pack size	Category A – share	Category B – share
50 kg	[●]%	[●]%
25 kg	[●]%	[●]%
10 kg	[●]%	[●]%
5 kg	[●]%	[●]%

If not issued before the bid due date, the default weightage in ITB Clause 6.3 shall apply.

Annexure-III: Vehicle Fitness Checklist (Pre-loading)

S. No.	Check point	OK / Not OK
1	RC, fitness, permit, insurance, PUC valid; registration ≤ 10 years	
2	VTS live on NCCF Platform	
3	Body intact – no holes, broken floor, protruding nails or sharp edges	
4	Cargo area clean, dry, odour-free; last-two-cargo declaration (Form F-6) obtained	
5	Dunnage/pallets adequate for full floor	
6	Two waterproof tarpaulins, ropes and nets in good condition	
7	Driver licence valid; mobile registered; second driver (where required)	
8	Loading labour and scanning operator present	

Inspected by (NCCF/QC): _____ Contractor's supervisor: _____ Date/Time: _____

Annexure-IV: Joint Receipt Note (Delivery Point)

Field	Entry
Trip ID / Vehicle No. / LR No.	
Sourcing Point / Dispatch date & time	
Delivery Point (Block/District/State) / Arrival date & time	
Loading / unloading video IDs and ledger transaction IDs	
Seal numbers – intact? (Y/N)	

Field	Entry
Bags dispatched (scan) / Bags received (scan)	
Shortage (bags) / Torn / Wet / Rotten (bags)	
Unloading start / end time	
Remarks and photographs reference	
Signatures: Consignee's officer / NCCF representative / Contractor's representative	