



KARNATAKA FOOD AND CIVIL SUPPLIES CORPORATION LIMITED
No.16/I, 'AharaBhavan' Millers Tank Bed Area, Vasanthanagar,
Bangalore-560 052.

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REQUEST FOR PROPOSAL

Empanelment of suppliers for supply of RBD Palmolein Oil Fortified With Vitamin A & D under Aksharadasoha (MDM) Scheme of Government of Karnataka for the academic year 2018-19 under e-procurement mode

KARNATAKA FOOD AND CIVIL SUPPLIES CORPORATION LTD
No.16/I, Millers Tank Bed Area, Vasanthnagar, Bangalore-560 052

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Empanelment of suppliers for supply of RBD Palmolein Oil Fortified with Vitamin A & D under Aksharadasoha (MDM) Scheme of Government of Karnataka for the academic year 2018-19 under e-procurement mode.

Introduction:- The Karnataka Food and Civil Supplies Corporation (KFCSC Ltd) is a Government of Karnataka undertaking, registered under companies Act-1956 having its registered office at 16/I, Millers Tank Bed Area, Vasanthanagar, Bangalore-560052.

The Government of Karnataka has appointed KFCSC Ltd., as its agency for procuring various commodities for its Aksharadasoha Scheme (MDM)

The KFCSC Ltd shall follow e-procurement mode and has entrusted the same to NCDEX e Markets Ltd., for conducting electronic auction system for procurement of RBD Palmolein Oil Fortified with Vitamin A & D from registered suppliers.

The KFCSC Ltd invites applications from the eligible Refineries / Oil Millers /Traders /Co-Operative /Packers for enrolment as registered suppliers for supply of RBD Palmolein Oil Fortified with Vitamin A & D. The procedure for enrolment and registration of suppliers, terms and conditions for supply of RBD Palmolein Oil Fortified with Vitamin A & D under the above scheme is detailed below:-

1.SCOPE OF WORK:-

1.1. The KFCSC Ltd being the appointed agency for procurement of RBD Palmolein Oil Fortified with Vitamin A & D under Aksharadasoha (MDM) Scheme ,Government of Karnataka proposes to procure the RBD Palmolein Oil Fortified with Vitamin A & D for 2018-19academic year from the Refineries / Oil Millers /Traders /Co-Operative / Packers through e-procurement process.

1.2. The requirement of RBD Palmolein Oil Fortified with Vitamin A & D under this scheme for 2018-19 academic year is approximately 8000 Kilo Liters (100 Liters) per month, which has to be supplied to the wholesale points of KFCSC Ltd situated in all the Taluka of the state of Karnataka. The quantities indicated in respect of each district may vary depending upon the requirement and demand as indented by respective District managers of KFCSC Ltd from time to time.

1.3. Under the above scheme RBD Palmolein Oil Fortified with Vitamin A & D will be procured from the registered Refineries / Oil Millers / Traders / Co-Operative / Packers as per the eligibility criteria mentioned in Section-2.

1.4. In order to facilitate Refineries / Oil Millers / Traders / Co-Operative / Packers to participate in e-procurement process, registration with NCDEX e Markets Ltd is mandatory. The procedure for registration with NCDEX e Markets Ltd is detailed in section-3

1.5. The inspection and evaluation of samples will be carried out in accordance with specified quality parameters as per the procedure stipulated in section-7.

1.6. After satisfactory supply of the tendered items by the successful bidder within the stipulated time, payment will be released by respective District Managers of KFCSC Ltd to the suppliers within 25 working days from date of submission of bills as per the procedure stipulated in Section-11 through NCDEX E Markets Ltd platform to the respective account of the suppliers by electronic fund transfer.

2. ELIGIBILITY / PREQUALIFICATION CONDITIONS.

2.1. Persons having own / leased Vegetable oil refineries / Traders or vegetable oil packers (including importers) dealing with vegetable oil in association with vegetable oil packers with following facilities are eligible to apply for registration as registered supplier with KFCSC Ltd.

2.2. The Vegetable oil refineries or vegetable oil packers (including importers) should be owned or leased by the registered supplier. In respect of Vegetable oil refineries or vegetable oil packers (including importers) which are leased, the lease agreement should be legally registered with the competent authority. In respect of Traders they should have back to back supply arrangement with RBD Palmolein Oil Fortified with Vitamin A & D refineries or packers. In case of such arrangement, the Refineries or Packers who have entered into supply arrangement with Trader should meet the eligibility criteria as per Clause 2.

2.3. The Vegetable oil refineries or vegetable oil packers (including importers) should have a minimum capacity of production of 2500 litres per day.

2.4 The traders should have a minimum trade turnover of over of Rs 2 crores in the previous year i.e. 2017-18.

2.5. The Vegetable oil refineries or vegetable oil packers or Traders (including importers) should have adequate secured storage facility to store minimum 5000 litres of vegetable Oil.

2.6. The Vegetable oil packers or Traders (including importers of) who have back to back supply arrangement with Palmolein Oil refineries/ packers should have proper valid license by the concerned authority for processing and/or storing of vegetable oil.

2.7. The Vegetable oil refineries or vegetable oil packers should have been in operation for at least past one year.

2.8. The applicant should possess valid State / GST registration certificate issued by concerned authorities.

2.9 The firm should not have been convicted for any offences or violation of any State or Central act such as Essential Commodities Act or any criminal offence under IPC.

2.10. The Vegetable oil refineries or vegetable oil packers or traders with back to back supply arrangement with refineries/oil packers shall possess a valid FSSAI license.

3.DOCUMENTS TO BE FURNISHED ALONG WITH APPLICATION FOR REGISTRATION FOR Oil MILLERS AND TRADERS.

3.1 The Vegetable oil refineries or vegetable oil packers or Traders (including importers) who have back to back supply arrangement with vegetable oil refineries/packers should have proper valid license by the concerned authority for processing and/or storing of vegetable oil- Attested Copy of which will have to be furnished.

3.2 Self attested copy of latest Audited Balance Sheet and profit / loss account for Last Two years (2016-17 / 2017-18) shall be submitted, if it is an own packing or refining unit. In case of a leased unit, the above documents for both the entities i.e. lessor and lessee will have to be furnished. In respect of Traders attested copy of supply agreement to be furnished.

3.3 Self attested Copy of the Income Tax returns of last (2016-17 / 2017-18) with a copy of a PAN card.

3.4 Self Attested Copy of Certificate of registration under GST as applicable.

3.5 A declaration as per the format in Annexure-3 with seal and signature of the authorized person on Rs 100 non judicial stamp paper authenticated by the notary public has to be furnished.

3.6 In case of partnership firm or Co-operative or Corporate, the Vegetable oil refineries or vegetable oil packers or Traders (including importers of) should furnish a copy of the partnership deed or byelaw or Memorandum of Association as the case may be. In case of Cooperative / corporate firm copy of the Board resolution duly authorizing the Chief Executive or the authorized person to register and participate in the e-procurement process should be furnished.

3.7 In case of supplier who has entered in to lease agreement with the Vegetable oil refineries or vegetable oil packers or Traders (including importers) the copy of the legally registered lease agreement duly certified by the Chartered Accountant shall be enclosed. Both lessor and the lessee shall also submit an affidavit as per Annexure-3

3.8 The address proof of the authorized signatory viz Telephone bill/copy of pass port / electricity bill/ voter ID /Adhara proof should be submitted along with the application. The address proof in respect of the firm shall be either certificate of registration or certificate of incorporation issued by the concerned authority.

3.9 Bank Account details of the firm with address of the bank, IFSC Code should be printed on letter head of the firm.

3.10 Self attested copy of valid FSSAI license issued by the concerned authority shall be submitted.

3.11. One set of above self-attested documents to be enclosed along with application for registration (Annexure 1) and to be submitted to KFCSC Limited along with copy of RFP affixing signature on all the pages with seal.

3.12. For registration with NCDEX e Markets Ltd (NeML) the firm has to enclose Annexure-2 along with copy of self-attested GST CERTIFICATE AND PAN CARD.

3.13. Suppliers who have renewed the membership for the year 2018-19 with NCDEX e Markets Limited (NEML) need not **pay registration fee**. However, they shall pay application fee to KFCSC Limited as specified in Clause

3.14. DD drawn for Rs.10000+ GST at 18% (Total amount Rs.11800/-) as applicable in favour of “Karnataka Food and Civil Supplies Corporation Limited” Payable at Bangalore towards application fees shall be enclosed along with application for registration. Suppliers who have not renewed membership with NCDEX e Markets Limited for 2018-19, shall pay registration fee of Rs. 5000/- and GST at 18% (Total amount Rs.5900/-). The registration fee shall be remitted by way of electronic fund transfer in the following NCDEX e Markets Ltd (NeML) account for participation in e-auction. The details of fund transfer towards registration charges shall be mentioned in the application furnished vide Annexure-2.

NCDEX e Markets Ltd Bank Account Details

Bank Name	Settlement Account	IFSC Code	Branch Name
HDFC Bank	00990690013043	HDFC0000060	Fort, Mumbai
State Bank of India	30760960198	SBIN0011777	Fort, Mumbai

3.15 The interested applicants may also visit website www.neml.in for any relevant information regarding enrolment as participant on NCDEX e Markets Ltd (NeML). Interested participants can also contact the Customer Service Group on phone numbers **(022) 66473153/54** or Email : askus@neml.in

3.16 Managing Director, KFCSC Limited has the sole discretion to accept, reject or keep the applications received for registration for supply of RBD PALMOLEIN OIL FORTIFIED WITH VITAMIN A & D pending in respect of above tender.

3.17. CP member of NCDEX e Markets Limited (NeML) who have renewed membership for year 2018-19 need not pay registration fees and application. However duly signed RFP with Annexure-1 application has to be submitted.

4. EVALUATION OF APPLICATION FOR REGISTRATION.

4.1. The completed applications along with relevant documents and fee / registration charges shall be submitted to the following address on or before office closing hour dated 11TH June 2018.

**Marketing Section,
Karnataka Food and Civil Supplies Corporation Ltd.,
No.16/I, Millers Tank bed Area, Vasanthanagar,
Bangalore-560 052.**

4.2. The KFCSC Ltd will scrutinize the applications and relevant documents submitted along with the application. The selected applicants will be enrolled as registered suppliers of RBD Palmolein Oil Fortified with Vitamin A & D under Aksharadasoha (MDM)Scheme for the academic year 2018-19 by KFCSC Ltd and will be issued with registration number / user ID and password by NCDEX e Markets Ltd which will enable them to participate in e-auction as per the terms and conditions.

4.3. In order to facilitate empanelment of suppliers and to encourage their participation, the applications received before 5.00 pm of 11th June 2018 will also be accepted for empanelment. The applications received after 11th June 2018 will also be scrutinized on periodic basis and the eligible suppliers will be allowed to participate in subsequent e-auctions conducted if any.

4.4. Such registered suppliers are eligible to participate on electronic bidding system (e-auction) conducted by NCDEX e Markets Ltd (NeML) as and when scheduled.

5. SCHEDULING OF E-AUCTIONS.

5.1 Based on the requirements, KFCSC Ltd will notify NCDEX e Markets Ltd (NeML) Ltd to schedule auctions on periodic basis. Further such details will be posted on the web site of KFCSC Ltd (www.kfcsc.com). Neither KFCSC Ltd nor NCDEX e Markets Ltd will individually intimate to the registered suppliers regarding the e-auction schedule.

5.2. All registered suppliers are eligible to participate in e-auctions subject to terms and conditions detailed in this document.

6.QUALITY PARAMETERS.

6.1 The quality parameters for RBD Palmolein Oil Fortified with Vitamin A & D will be as per specifications detailed in clause 6.2 below. KFCSC Ltd has the right to alter certain parameters / specifications and same shall be notified in the website (www.kfcsc.com) while notifying the e-auction schedule.

6.2. Palmolein means the liquid fraction obtained by fractionation of Palm Oil obtained from the fleshy mesocarp of fruits of oil Palm (*Elaeis Guineensis*) tree by the method of expression or solvent extractions. It shall be clear, free from rancidity, suspended or other foreign matter separated water, added colouring standards namely:-

SPECIFICATION FOR RBD PALMOLEIN OIL FORTIFIED WITH VITAMIN A & D

SL No.	Parameter	Range	
01	Butyro – refractometer Reading at 40 degree Celsius	43.7 –52.5	
	or Refractive Index at 40 degree Celsius	1.45550-1.4610	
02	Iodine value (Wij's method)	54-62	
03	Saponification Value	195-205	
04	Cloud point	Not more than 18 Degree Celsius	
05	Unsaponifiable matter	Not more than 1.2 percent	
06	Acid value	Not more than 0.5 per cent	
07	FFA	Not more than 0.25 percent	
08	Moisture	Not more than 0.10 percent	
09	Argemone Oil	Negative	
10	Vitamin –A	Minimum level of Nutrient	Source
		25 IU per gram of Oil	RetinylAcetate,Retinyl palmitate and Retinyl propionate
11	Vitamin – D	Minimum level of Nutrient	Source
		4.5 IU per gram of Oil	Cholecalciferol,Ergocalciferol

6.3. The supplier is expected to ensure that the RBD Palmolein Oil Fortified with Vitamin A & D delivered to the designated warehouses of KFCSC Ltd is strictly within the time as stipulated in the supply order and adhere to the quality parameters as stipulated above.

6.4. The quality parameters other than those parameters mentioned in 6.1 above shall be in accordance with the specification indicated in the Food Safety and Standards Act 2006 and connected rules and free from common deleterious matter. The KFCSC Ltd., at its own discretion may get samples tested for added color/adulteration at Public Health Institute, Bangalore/CFTRI etc., The Cost of such test will be debited to supplier's account.

Action will be initiated against those suppliers who fail to comply with above specified quality parameters as per terms and conditions, and as per provisions under Food Safety and Standards Act 2006 and connected rules.

The Successful qualified suppliers will be solely responsible for consequences for any violation of the Food Safety and Standards Act 2006 and connected rules.

6.5. Suppliers shall be liable for any action consequences that may arise due to non-adherence to quality parameters. Any disputes shall be settled in accordance with clause-13 as detailed below. They shall keep the NCDEX e Markets Ltd. (NeML) indemnified at all times in this regard.

6.6. Apart from the above, in the event of any harm caused due to supply of bad quality, the concerned supplier shall be held solely responsible of any consequential losses/damages on account of such supplies under the scheme.

7. ASSAYING

7.1 Assaying Report has to be obtained at the loading point from any of the NABL accredited food testing laboratories as per the list notified by Food Safety and Standards Authority of India.

7.2 The quality of RBD Palmolein Oil Fortified with Vitamin A & D will be evaluated based on specified quality parameters as detailed in section-6. The KFCSC Ltd may collect the samples at the depots and get the samples tested in any of the NABL accredited laboratories. The results of such testing will be final and binding on the suppliers. Suppliers may note that the cost of assaying will be borne by them and such costs will be deducted while making the payment for supplies made.

7.3 The supplier shall arrange to record tare weight and gross weight on electronic weighbridge before loading and after loading of the consignment. The copies of weigh bridge receipt along with copy of invoice / delivery challan and assaying report from the NABL accredited laboratories as per list detailed in Annexure 8 shall be handed over to Depot Manager of KFCSC Ltd under copy to the concerned district manager at the time of giving delivery. Deliveries without valid documents will be rejected and will not be in-warded by the concerned Depot Manager.

7.4 Consignment will be unloaded at the designated warehouse during working hours only i.e. between 10 AM and 5 PM. On arrival of the consignment the Depot Manager of

KFCSC Ltd will verify the documents and the assaying report. On confirming the authenticity of the consignment and after being satisfied with the quality of RBD Palmolein Oil Fortified with Vitamin A&D on the assaying report, directs the representative of the supplier to arrange for recording the gross weight of the consignment on an electronic weighbridge before unloading.

7.5 After unloading, the tare weight of the truck is recorded on the same electronic weighbridge. The copies of the Weigh Bridge receipts at the unloading point along with other documents i.e. invoice / delivery challan, assaying report and weighbridge receipts at the loading point shall be handed over to the Depot Manager of KFCSC Ltd.

7.6 In case of non-availability of electronic weighbridge facility in the vicinity of the delivery location, then the Depot Manager shall record the gross weight of the 10 litre pouches on a random basis and also weight of the pouches with oil on a random basis. Based on the recorded weights he shall arrive at net weight of the consignment.

8. PROCESS OF ELECTRONIC AUCTION SYSTEM ON NCDEX e Markets Ltd. Platform.

8.1. The NCDEX e Markets Ltd after scrutiny of application for registration will enroll the applicants on the platform subject to certain eligibility criteria as prescribed by the exchange. They will be allotted with member ID and password.

8.2. The registered suppliers with such member ID and password are eligible to participate in the electronic bid system i.e. e-auction.

8.3. The NCDEX e-Markets Ltd ., will schedule the auctions for each district separately based on the indent placed by the concerned District Manager of KFCSC Ltd and the e-auction calendar for each district will be published on the website of KFCSC Ltd (www.kfcsc.com)

8.4. The registered suppliers shall not be intimated individually regarding the e-auctions. In addition after every e-auction has been scheduled by KFCSC Ltd on NCDEX e Markets Ltd platform, NCDEX e Markets Ltd will send the information about the e-auction through email to each of the empanelled supplier. Mere non-receipt of email will not be a valid objection for not participating in the e-auction.

8.5. The registered suppliers shall take adequate care and are solely responsible to obtain details of the schedule of e-auctions through the website www.kfcsc.com in their own interest, rather than depending on other mode of information sources.

8.6 The registered suppliers need to deposit 5% (Five per cent) of the value of goods as EMD (margin money) with the NCDEX e Markets Ltd ESCROW account allotted to members firm for participating in the e auctions by way of: RTGS Transfer \ NEFT or Direct Deposit/Transfer

8.7. The bidder member after confirmation of deposit amount the member should transfer funds to margin account through Clearing and Settlement Module- (NeML) <https://cst.neml.in/> (Contact Customer Service Group on +91 22 66473153/54)

8.8. The bidders shall be allowed by NCDEX e Markets Ltd to bid only if the requisite EMD amount is available in the ESCROW account provided by NCDEX e Markets Ltd. The amount deposited as E.M.D (Margin Money) would determine the bidding capacity of the bidder.

8.9. Only the EMD (Margin Money) of the lowest bidder would be blocked by NCDEX E Markets Ltd. EMD (Margin Money) of the unsuccessful Bidder(s), including those whose bid(s) are not accepted due to non-fulfillment/not meeting the conditions attached to the bid(s), shall be returned by NCDEX E Markets Ltd on the withdrawal request made by the bidder through **CS tracker** <https://cst.neml.in/> latest by one day from the day of close of E-Auction.

8.10. In case, if any bid is received 3 minutes prior to the scheduled auction closing time then the auction schedule shall be extended for 5 minutes over and above the scheduled auction closing time. There shall be maximum 3 such extensions.

8.11. The bidders shall place their bids online on NCDEX e Markets Ltd Platform/Exchange Platform <https://market.neml.in/>, the online trading system made available by NCDEX e Markets Ltd (NEML) as per the terms and conditions of the E-Auction.

8.12. District wise quantity shall be put for e-Auction.

8.13. After successful conclusion of e-Auction, the lowest bid in respect of each lot will be considered for evaluation by KFCSC Ltd. After needful evaluation KFCSC Limited reserves the right to accept/reject the lowest bid or all the bids without specifying any reasons. In case if lowest bid is approved for a specific lot, then the EMD amount of 5% will be retained as security deposit amount.

8.14 The price quoted shall be per 100 Liters (Kilo Liters) basis for each district wise lot and are:

- a) Inclusive of all incidental expenditure, cost of assaying, transaction charges, all applicable taxes including SGST, GST, Market Fee etc. if any payable for delivery at taluka level.
- b) Inclusive of cost of packing, transportation charges, transit insurance and unloading charges for delivery at wholesale points of KFCSC Ltd at taluka level in respect of each lot for the concerned district.

8.15 The Bids must remain valid for minimum period of 7 (SEVEN) working days from the date of auction.

8.16 The KFCSC Ltd., may specify, if desired a ceiling price above which no bids may be accepted by NCDEX e Markets Ltd Platform. The reducing tick size shall be Rs. 1/- (Rupee one only)

8.17. During an auction session, a bidder may modify his bid downwards to a reduced value less than the existing lowest bid. No cancellation of Bids shall be allowed during an auction session. The lowest valid bid received on the platform will be communicated to KFCSC Ltd. by NCDEX e Markets Ltd. The KFCSC Ltd. after evaluation of bids will communicate his recommendation regarding acceptance/rejection of the lowest bid. The result will be communicated to the successful bidder by NCDEX e Markets Ltd (NeML).

8.18. The final results of the E-Auction as declared by KFCSC Ltd are binding on all bidders. Any requests for cancellation of bids received either during the auction session or after the conclusion of an auction session shall not be accepted. Failure to accept award of supply contract by the successful supplier shall result in the forfeiture of the EMD (Margin money) and blocking from further participation in the e-auctions for a period as decided by the Managing Director, KFCSC Limited. Further the Managing Director, KFCSC Limited after ascertaining the gravity of the situation and at his own discretion may initiate action to blacklist the firm for a period of three years from the date of declaration of results of e-Auction.

8.19. Any bid placed using the bidder's username and the password shall be deemed to be an unconditional binding of the bidder to whom such username and the password has been allotted by NCDEX E Markets Ltd (NeML), inter-alia, for the purpose of the e-Auction and the bidder shall be solely and fully responsible for all the activities that occur under

such username and password. The user is therefore advised to check the username and the password before the e-Auction and is advised not to reveal it to anyone else so as to prevent misuse of the same.

8.20. The Bid of the lowest bidder of online bidding/e-Auction session (online bidder) will be declared as the Successful bidder by NCDEX e Markets Ltd (NeML) after getting approval from KFCSC Ltd within 7 working days of close of e-Auction. The confirmation of acceptance or rejection of lowest bid will be communicated to the successful bidder by NCDEX e Markets Ltd (NeML) by email to registered e-mail ID (As per NCDEX e Markets Ltd records).

8. 21. KFCSC LTD & NCDEX e Markets Ltd (NeML) shall not be responsible for any failure of power, Network, Server, Bandwidth problems, Hosting Server, Internet Connectivity, ISP or otherwise or the slowness to access NCDEX e Markets Ltd (NeML) Platform/Exchange Platform <https://market.nspot.in> In case if e-Auctions cannot be held on scheduled date due to any of above or Server problems or any other reasons, the e-Auctions will be rescheduled and will be held on same or alternative day, the details of such date/s and time will be notified in the website www.kfcsc.com.

No separate communication will be sent to eligible bidders and they are advised to check the details on the above web site.

8.22. The Invitation of Bids, the terms and conditions of the E-Auction, Bid of the Successful bidder, Letter/Email Confirmation/Acceptance issued by the Buyer (District Manager of KFCSC Ltd of the concerned district) to the successful bidder (hereinafter called the seller) along with any amendment issued prior to signing of contract shall constitute the Contract between the Seller and Buyer.

8.23. In case of unsuccessful bid of the supplier the margin money will be refunded the next working day by the exchange. If supplier wishes to retain the margin the same would be allowed by the exchange and participate in the subsequent e auctions.

8.24. The successful bidders will be charged transaction charges of 0.5% (half per cent) of the traded value and applicable GST @ 18% by NCDEX e-Markets Ltd and such amount will be deducted while settling the payment to the suppliers. All the registered suppliers who wish to participate on the e-auction shall comply with terms and conditions of e-auction.

8.25. The successful bidder will receive communication regarding acceptance of bid by the KFCSC Ltd/ NCDEX e Markets Ltd. EMD amount equivalent to 5 % (Five per cent) of the value of the order shall be retained as Security deposit,

8.26. NCDEX e Markets Limited (NeML) is acting only as a service provider for this e-auction and shall not be a party to the contract between the Seller and the Buyer subsequent to this e-auction. By bidding in this e-auction, a bidder acknowledges that NCDEX e Markets Limited (NeML) shall not be held responsible for any loss that he/she/they may suffer as a consequence to this e-auction.

8.27. NCDEX e Markets Ltd will be providing e-Auction platform for the purpose of price discovery. It shall not take any responsibility whatsoever in connection with any disputes that may arise during the tenure of the tender/contract. Both seller and buyer (KFCSC Limited) shall completely absolve NCDEX e Markets Ltd (NeML) for any consequences resulting out of this tender and further any disputes between buyer and seller shall have to be resolved by them as per Clause 13 below.

9. ORDER FOR SUPPLIES.

9.1. The shortlisted suppliers who qualify in e-auction for each lot / destination will be issued with purchase orders / indents by the concerned District Managers of KFCSC Ltd. The details of the district offices and locations is furnished vide Annexure-5.

9.2. The KFCSC Ltd does not guarantee the minimum quantity, which will be ordered. The District Managers of KFCSC Ltd reserves the right to order for only such quantity as may be necessary or required by the respective district and the qualified supplier is bound to supply the ordered quantity at the designated wholesale godowns spread across the concerned district.

9.3. Quantities supplied in excess of the quantity specified in the purchase order will not be paid for. Supply of required quantity should be as indented by the District Managers of the KFCSC Ltd. The District Manager of KFCSC Ltd at his sole discretion may place Purchase orders/indents by LETTER / e-MAIL, pending execution of agreement. The successful qualified supplier is bound to honor such indents and shall arrange to supply requisite quantity of RBD Palmolein Oil Fortified with Vitamin A & D to the designated locations, Within Ten (10) working days from the date of purchase order/indent by the

DM's to deliver commodities indented for supply. Suppliers are bound to adhere to such delivery schedules without fail.

9.4. The suppliers are required to enter into an agreement on Rs 200/- non-judicial stamp paper with the concerned District Managers to fulfill the contractual obligations as specified by the KFCSC Ltd. The draft format of agreement will be available with the concerned District Managers and also on the website of KFCSC Ltd.

9.5. Violation of any of the Clause/Clauses of the Agreement shall be deemed as violation of Terms and Conditions of this contract.

9.6. EMD\SD furnished by the qualified suppliers will be returned on request upon completion of the contract period or the extended period, if any, subject to satisfactory performance or execution of the contract as per the Terms and Conditions of the contract. Supplier shall submit the supply completion letter issued by concerned District Managers of KFCSC Limited. Refund of security deposit is subject to any deductions authorized by concerned District Managers of KFCSC Limited

9.7. Non acceptance of purchase order / indents within five days of declaration of e-auction results will amount to forfeiture of EMD (margin money) deposited along with blacklisting from participating in the subsequent e-auctions for a period of three years.

9.8. Default in supplies either wholly or partly on account of quality or quantity will result in forfeiture of EMD\SD and blacklisting of the supplier depending on the gravity of the situation.

9.9. At any stage of supplies under the scheme, if it is noticed that the supplies are not in conformity with the specifications prescribed, such materials are liable to be rejected and qualified supplier will be called upon to make good the same. In the event of qualified supplier failing to make good the rejected stocks, the EMD \SD furnished by the qualified supplier shall be forfeited and action under the existing laws will be initiated to recover such loss. In case fresh supplies are not effected within seven (7) days as per purchase order/indent, District Manager of KFCSC Ltd is at liberty to purchase the item from other alternative sources and recover the difference of cost from the qualified supplier.

10. TERMS AND CONDITIONS OF DELIVERY.

10.1. The successful suppliers should take adequate precautions to prevent damage or deterioration of RBD Palmolein Oil Fortified with Vitamin A&D during storage/transportation. He should also insure the stock during transit at his own cost.

10.2. The successful suppliers should deliver at his cost the RBD Palmolein Oil Fortified with Vitamin A & D to the designated warehouse/storage place as per the purchase order / indent issued by District Manager of KFCSC Ltd.

10.3. The successful supplier should pack the RBD Palmolein Oil Fortified with Vitamin A & D in 110 micron thickness polythene leak proof pouch containing oil measuring one litre in volume and 910 grams by weight. Such 10 pouches shall be packed in 5 ply virgin carton / corrugated box. The text of the matter to be printed / pasted on each carton box shall contain the following details.

GOVERNMENT OF KARNATAKA RBD PALMOLEIN OIL FORTIFIED WITH VITAMIN A & D FOR AKSHARADASOHA SCHEME, 2018-19 NOT FOR OPEN MARKET SALE
SUPPLIER CODE.....BATCH No.....
DATE OF PACKING
STORE IN DRY PLACE

11. TERMS OF PAYMENT.

11.1 After satisfactory supply of the tendered items by the Successful Bidder within the stipulated time, Payment will be released by respective District Managers of KFCSC Ltd to the suppliers within 25 working days from date of submission of bills with relevant documents to the respective District Manager of KFCSC Ltd. as per the procedure stipulated through NCDEX E Markets Ltd platform to the respective account of the suppliers by electronic fund transfer.

11.2. The payment is processed based on the accepted quantity at the designated location, quality report by the assayer and is subjected to any standard deductions as specified in the purchase order/indent.

11.3. The supplier shall submit the following documents to Manager wholesale Point of concerned District:

- a) Invoice (Sales Bill)
- b) Copy of the delivery Challan
- c) Copy of the Indent placed by District Manager
- d) Copy of Assaying Report (loading and unloading point)

On completion of supply to all the wholesale point of the District, the supplier shall submit the following documents to concerned District Manager of KFCSC Ltd to process for payment:

a) Copy of wholesale wise Invoice (Sales Bill)

1. Load wise\truck wise Delivery challan with proper serial numbers, date of delivery, Indent number with date, Name of the depot, vehicle number, name of the items and quantity delivered.
2. If the delivery of stock is more than one truck to a particular wholesale point, the invoice should contain all the delivery note number in one invoice.
3. Stock receipt issued by Wholesale point

b) Assaying Report

c) Electronic Weighbridge Receipts at loading point and unloading point(if electronic weigh bridge facility is available at unloading point)

A set of documents mentioned above should be produced to District Manager on completion of delivery to the wholesale point of the concerned district. The

supplier should also make an arrangement to submit a statement to the District Manager by courier or in person in the prescribed format. The supplier can thereby collect the acknowledgement on the presentation of the below duly filled format.

From: M\s.

To : District Manger – KFCSC.....

Indent number Date.....

Sl No.	Invoice No.	Date	Name of wholesale points	Item	Qty supplied (in MTs)	Amount (in Rs)	Stock receipt no.	Delivery Challan NO.	REMARKS
1									
2									
			TOTAL						

Place:

Date:

Contact person name with mobile number:

11.4. The payment will be directly released through Electronic Fund Transfer to the respective Bank Account of the qualified suppliers by concerned District Managers of KFCSC Ltd through NCDEX E Markets Ltd platform

12. PENALTY CLAUSE

12.1. In case if the supplier fails to complete the supplies in time as per indent, the KFCSC Ltd reserves the right to cancel the order for non-supplied quantity, mentioned in the purchase order and proceed with the purchase of the same item from the open market or has the discretion to re auction the desired quantity through NCDEX e Markets Ltd. The difference in cost if any, for procurement of RBD Palmolein Oil Fortified with Vitamin A & D from the above alternative sources will be recovered from the defaulted supplier by initiating legal action. EMD\SD will be forfeited and Corporation may also proceed with blacklisting of the firm depending on the gravity of the situation. **Black listing will be for a period of three years from the date of said order** and the agency will be barred from participating in any tender of KFCSC for that period.

In addition to this, in case of any false/wrong documents are submitted as per clause 3 of the tender document, KFCSC shall have the right to cancel the agreement.

12.2. Failure to keep up the supply schedule by the qualified supplier will result in levy of penalty of Rs.50/- (Rupees Fifty only) per day per Kilo Litre (1000 LITERS) for delay of five days. Any further delay in excess of five days a penalty of Rs. 100 per Kilo Litre (1000 Liters) will be levied for next five days. The supplier shall promptly intimate in writing about delay in supplies indicating the reasons for such delays, at least five days in advance within the validity of purchase indent to the concerned official, namely, District Manager, KFCSC Limited. The delay in supply under no circumstances will exceed more than ten days. The extension of supply up to ten days by imposing penalty as above, will be at the sole discretion of the District Manager, KFCSC Limited. If the situation so warrants the District Manager, KFCSC Limited may direct the supplier to supply the goods within the specified delivery schedule without granting any such extension as detailed above and supplier shall promptly adhere to such delivery schedules as detailed in the purchase indent.

12.3. The Corporation may, without prejudice to any other remedy for breach of agreement, by written notice of default sent to the supplier, terminate the agreement in whole or in part.

Breach of agreement shall include, but shall not be limited to the following:

- a) The Supplier stops providing services for continuously 2(Two) days when no stoppage of service is shown on the current programme and the stoppage has not been authorized by the Corporation.
- b) If the Supplier fails to perform any other obligation(s) under the agreement and terms & conditions of the tender or
- c) The Supplier goes bankrupt or goes into liquidation other than for a reconstruction or amalgamation;

Notwithstanding the above, the Corporation may terminate the Agreement for any reasons of quality of Service; reduction in requirements or for any other valid reasons whatsoever.

If the Agreement is terminated the Supplier shall stop services immediately.

In the event the Corporation terminates the Agreement in whole or in part, pursuant to terms and conditions of the tender, the Corporation may procure, upon such terms and in such manner as it deems appropriate, services similar to those undelivered, and the Supplier shall be liable to the Corporation for any excess costs for such similar Goods. If the Supplier fails to reimburse the Corporation or such excess costs within a reasonable period, the Corporation may have recourse to the EMD retained as Security Deposit. However, the supplier shall continue performance of the Agreement to the extent not terminated.

If the supplier fails to perform the duties as laid down in this document the Corporation may also proceed with the blacklisting of the firm depending on the gravity of situation. Black listing will be for a period of **three** years from the date of said order and the agency will be barred from participating in any tender of KFCSC for that period.

13. ARBITRATION:

13.1. In case of any disputes relating to supplies including the interpretation of any of the Clause/Clauses of the tender/agreement, the matter shall be referred to Managing Director, KFCSC Limited.

13.2. In case of any disputes relating to supplies including the interpretation of any of the Clause/Clauses of the agreement not resolved as per Clause 13.1, the matter shall be referred to a sole arbitrator not less than the rank of Secretary to Government of Karnataka, appointed by the Government. The remuneration for the arbitrator shall be fixed by the Government. The arbitration shall be held in Bangalore and the decision of the arbitrator shall be final and binding on both parties to the arbitration. The arbitration will be conducted in accordance with arbitration and conciliation Act, 1996. Court situated in Bangalore to the exclusion of all other courts in India, only shall have the jurisdiction in the matter.

14. FORCE MAJEURE:

Should any of the force majeure circumstances, namely act of God, natural calamity, fire, Government of India Policy or Karnataka State Government's Policy, restrictions(excluding any stock limits), strikes or lock-outs by workmen, war, military operations of any nature and blockades preventing the Seller/Buyer from wholly or partially carrying out their contractual obligations, the period stipulated for the performance of the Contract shall be extended for as long as these circumstances prevail, provided that, in the event of these circumstances continuing for more than three months, either party shall have the right to refuse to fulfill its contractual obligations without title to indemnification of any losses it may thereby sustain. The party unable to carry out its contractual obligations shall immediately advise the other party of the commencement and the termination of the circumstances preventing the performance of the contract. A certificate issued by the respective Chamber of Commerce shall be sufficient proof of the existence and duration of such circumstances.

We agree to the terms and conditions detailed in section 1 to 14 of the above document.

Signature of the applicant.

Name:

Seal:

Date:

NeML RISK DISCLOSURE DOCUMENT

[THIS DOCUMENT SHOULD BE READ BY EACH AND EVERY PROSPECTIVE MEMBER AND THEIR CLIENTS BEFORE ENROLLING AS MEMBERS OF NeML AND SHOULD BE READ IN CONJUNCTION WITH THE GENERAL AS WELL AS SPECIAL TERMS AND CONDITIONS OF NCDEX e MARKETS LIMITED (NeML).

NeML has not prescribed the merits of participating on the NeML trading platforms but has prescribed this disclosure document for apprising the members regarding the risks involved with trading on NeML platform. This brief statement does not disclose all of the risks and other significant aspects of trading on NeML trading platforms. In light of the risks, the MEMBER should undertake such transactions only if it understands the nature of the contracts (and contractual relationships) into which the MEMBER is entering and the extent to which MEMBER is exposed to risk. The MEMBER should carefully consider whether trading is appropriate for it in light of his experience, objectives, financial resources and other relevant circumstances. Trading requires not only the necessary financial resources but also adequate knowledge, experience and risk assessment and anticipation awareness. In case of any adverse consequences or loss resulting from execution of contracts, the NeML or any other authority shall not be responsible and it will not be open for any MEMBER to take the plea that no adequate disclosure was made or it was not explained the full risk involved by the NeML to the MEMBER. The MEMBER will be solely responsible for the consequences and no contract can be rescinded on that account. The MEMBER must ask the NeML to provide full details of the contract i.e., the contract specifications and the associated obligations, if not provided by NeML.

DEPOSITED CASH, FEES AND OTHER MONIES -

The MEMBER should familiarize itself with the methodology, process and provisions with which the deposited money, in form of cash, fees, margins, security deposits, transaction charges or for any other means, is handled by NeML in general and specifically should make itself aware of the events in which the deposited money in any form would be lost, eroded, forfeited or lien marked. The extent to which the MEMBER may recover its money or property may be governed by specific legislation or local rules in absence of any other contract to the contrary. In some instances, monies, which has been specifically identifiable as the MEMBER's own, will be pro-rated in the same manner as cash in the event of a shortfall of MEMBER. In case of any dispute with the MEMBER, the same shall be subject to dispute resolution process as stipulated in the contract or in absence of the same, as stipulated by NeML from time to time.

TRANSACTION AND OTHER CHARGES -

Before the MEMBER begins to trade, it should obtain a clear explanation of all transaction charges, fees and other charges for which it will be liable. These charges will affect the MEMBER's net profit (if any) or will increase its loss.

TRADING FACILITIES

The NeML offers electronic trading facilities, which are computer-based systems for order-routing, execution, matching, registration or clearing of contracts. As with all facilities and systems, they are vulnerable to temporary disruption or failure. The MEMBER's ability to recover certain losses may be subject to limits on liability imposed by the system provider, the market, and/or the NeML. Such limits may vary; the MEMBER should ask NeML, for details in this respect, if not already clarified. This document does not disclose all of the risks and other significant aspects involved in participation on electronic trading platform of NeML. The MEMBER should, therefore, study all aspects of participation carefully before becoming involved in it. The MEMBER,

hereby acknowledges that he has received and understood this risk disclosure statement.

SUSPENSIONS AND TERMINATION OF MEMBER

Under certain conditions as stipulated in the Membership Undertaking, the General Terms and Conditions of NeML and/or any particular contract, the MEMBER may be barred from participating in any particular trading activity or its Membership may be terminated or suspended, permanently or temporarily, by NeML, on its own or as per instructions received in this regard, with or without assigning any reasons, with or without issuing prior notice, at any point of time. The MEMBER shall make itself aware of all such circumstances under which the MEMBER's participation could get restricted, barred, terminated or suspended.

NO GUARANTEES OF PROFIT

The NeML provides no guarantee of profit or of avoiding losses when trading. The MEMBER has received no such guarantees from the NeML or from any of its representatives. The MEMBER is aware of the risks inherent in trading and is financially able to bear such risks and withstand any losses incurred.

ADVICE AND RECOMMENDATIONS

The NeML will not advise the MEMBER about the merits of a particular Transaction or give him any form of investment advice and the MEMBER acknowledges that the Services do not include the provision of investment advice in the underlying commodities. The MEMBER alone will enter into Transactions and take relevant decisions based on his own judgement. By transacting on NeML trading platforms, the MEMBER represents that he has been solely responsible for making his own independent appraisal and investigation into the risks of the transactions. He represents that he has sufficient knowledge, market sophistication, professional advice and experience to make his own evaluation of the merits and risks of any transactions. The NeML gives no warranty as to the suitability of the products traded under the MEMBER Agreement and assumes no fiduciary duty in its relations with the MEMBER. The NeML will not be under any duty to provide the MEMBER with any legal, tax or other advice relating to any Transaction. The MEMBER should seek independent expert advice if he is in any doubt as to whether he may incur any tax liabilities. The MEMBER is hereby warned that tax laws are subject to change from time to time.

CIRCULARS AND NEWSLETTERS

The NeML may, from time to time and at its discretion, provide the MEMBER (or in circulars or newsletters which it may post on its Website or provide to subscribers via its Website or the Trading Platform or otherwise) with information, recommendations, news, market commentary or other information but not as a service. Where it does so, § NeML will not be responsible for such information, § NeML gives no representation, warranty or guarantee as to the accuracy, correctness or completeness of such information or as to the tax or legal consequences of any related Transaction, § the information is provided solely to enable the MEMBER to make his own trading decisions and does not amount to trading advice or unsolicited financial promotions to the MEMBER § if the document contains a restriction on the person or category of persons for whom that document is intended or to whom it is distributed, the MEMBER agrees that he will not pass it on to any such person or category of persons, § the MEMBER accepts that prior to despatch, the NeML may have acted upon it itself to make use of the information on which it is based. The NeML does not make representations as to the time of receipt by the MEMBER and cannot guarantee that he will receive such information at the same time as other MEMBERS.

§ It is understood that circulars, guidelines, market commentary, news, or other information provided or made available by the NeML are subject to change and may be withdrawn at any time without notice.

FORCE MAJEURE EVENTS

In case of a Force Majeure Event the NeML may not be in a position to arrange for the execution of MEMBER's Orders or fulfil its obligations under the contract or agreement with the MEMBER. As a result the Member may suffer financial loss. The NeML will not be liable or have any responsibility for any type of loss or damage arising out of any failure, interruption, or delay in performing its obligations under the contract where such failure, interruption or delay is due to a Force Majeure event.

I/We, the Undersigned, have read and understood the above mentioned Risk Disclosure Document and agree and accept, unconditionally and unequivocally, to abide by the contents therein.

Dated: Place :

Seal and Signature