



International Year
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NCCF, भारत संसं
DELHI Branch, दिल्ली शाखा

TENDER NOTICE

Tender No.: NCCF/DB/Buss/2025-26/ 422

Date: 12.12.2025

Invitation is hereby invited from sealed tenders from eligible and qualified Seed License holders for the purchase of Certified Seed Stock lying at NCCF-designated warehouses in Rajasthan.. Bids are invited through Limited Tender Enquiry method as per GFR Rule 162 for items detailed below.

1.2 Tender Details

1. Name of Procurement :
2. Estimated Value :
3. Tender Method :
4. Type of Bid :
5. Last Date of Bid Submission :
6. Date and Time of Bid Opening :
7. Tender Fee :
8. Bid Submission Mode : Online through GeM/ Offline (Tender Box)
9. Contract Period :
10. Renewal Option :

1.3 Location of Stock (Rajasthan)

Warehouse Address:

C-40B, SKS RIICO Industrial Area, Reengus,
District Sikar, Rajasthan.

Stock Details

S.No	Crop	Variety	Quantity (in Qtls.)
1	Lentil	Kota Masoor 3	987.44
2	Lentil	L-4729	1311.04
3	OAT	OL-1874 (OI14)	1272.40

Note:

1. NCCF Delhi reserves the right to reject all or any of the applications submitted in response to this tender at any stage without assigning any reasons whatsoever.
2. NCCF Delhi reserves the right to modify, cancel, suspend, change or supplement this Tender at any stage.
3. Any change to this tender document shall be uploaded on NCCF website <https://nccf-india.com/> applicants are advised to keep viewing the NCCF website for any corrigendum/ change.

2. Tender Fee and EMD

Tender Fee: Rs. 500/- + 18% GST (Non-refundable)

EMD: Rs. 5,00,000/- (Refundable to unsuccessful bidders)

Bank Details for Tender Fee / EMD:

Account Name: NCCF of India Ltd.

Account No.: 1132293272

Bank: Central Bank of India, Nehru Place

IFSC: CBIN0281410

3. Tender Schedule

Activity	Date & Time
Tender Submission Date	12.12.2025
Last Date for Submission	27.12.2025
Opening of Technical Bid	29.12.2025
Venue	Office of the Branch Manager, NCCF Delhi Branch

4. Eligibility Criteria.

The bidder must hold a **valid Seed License** issued by any State Government.

Preference order for evaluation:

Empanelled Business Associates of NCCF Delhi Branch

Empanelled Associates of other NCCF branches

Non-empanelled but otherwise eligible bidders

Bidders who have **competed against NCCF in previous tenders may be disqualified.**

Bidders having experience in **Government/PSU seed procurement/supply** will be preferred.

Have current GST Registration Certificate (with active status)

Have valid PAN Card

Should not have been blacklisted or debarred by any Central Government/State Govt./Autonomous Bodies/PSU/any other Central/State Govt. agencies

Must not have been convicted under Prevention of Corruption Act, 1988, or any law causing public harm

Should have supply experience of minimum 2 years in supply of similar items in any Central Government/State Govt./Autonomous Bodies/PSU/any other Central/State Govt. agencies.

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Should have minimum annual turnover of 5 crore for last 03 years (certified by Chartered Accountant with valid UDIN)

Should possess Valid Seed Business License from competent authority where applicable

Note: Micro and Small Enterprises (MSEs) and Startups recognized by DPIIT are exempted from Bid Security requirement as per GFR Rule 170[1].

1.4 Prequalification and Pre-Bid meeting

Pre-bid meeting shall be held 19.12.2025 at NCCF Delhi Branch Office to clarify specifications and tender terms. Participation is optional but recommended. Minutes of pre-bid meeting shall be published on NCCF website/e-procurement portal.

CHAPTER 2: TERMS AND CONDITIONS / INSTRUCTIONS FOR BIDDERS

2.2 Bid Security (Earnest Money Deposit)

Particulars	Details
Bid Security Required	Yes (except MSEs, Startups, and CPSEs)
Amount	[2-5%] of estimated procurement value or as specified below
Minimum Amount	Rest. 5,00,000/-
Form of Bid Security	Demand Draft / Fixed Deposit Receipt / Bank Guarantee / Online Payment
Validity Period	45 days beyond final bid validity period
Return of Bid Security	Within 30 days of contract award to unsuccessful bidders without interest
Forfeiture Conditions	Withdrawal/modification of bid during validity; failure to sign contract; failure to furnish performance security

2.3 Performance Security

Particulars	Details
Performance Security Required	Yes (for successful bidder)

[Handwritten signature]

Amount	[3-5%] of total contract value
Form of Security	Bank Guarantee / Insurance Surety Bond / Demand Draft
Validity	60 days beyond completion of all contractual obligations including warranty
Submission Deadline	[Within specified days of contract award]

2.4 Documentation Required with Bid

Bidders must submit the following documents:

1. Copy of active GST Registration Certificate
2. Copy of PAN Card
3. Copy of valid PAN
4. Copy of Aadhaar Card of Proprietor/Partner/Managing Director
5. Authority letter if bid is signed by person other than Proprietor/Partner/Managing Director
6. Proof of empanelment/registration with the NCCF
7. Scanned copy of Bid Security proof in prescribed format
8. Any other relevant and material documents

5. Inspection and Stock Condition.

1. Packing of seeds is ongoing and is being done in certified seed bags.
2. Currently, no visible deterioration is noted; however, due to recent rains, deterioration risk exists.
3. Inspection logs are available and were shown to visiting officials.
4. Interested bidders are encouraged to inspect the stock personally before bidding.
5. Bidders with relevant experience in government/PSU seed procurement/sale shall be preferred.
6. NCCF reserves the right to amend quantities or cancel the tender without assigning any reason.
7. NCCF shall not be responsible for any loss/damage to seed stock due to delay in lifting by the bidder post-award. Bidders are encouraged to assess quality before quoting.

5 Bid Submission Instructions

1. Bid shall be submitted [online/physical] on or before [27.12.2025]
2. Bids received after specified date and time shall be rejected (Rule 165, GFR 2017)

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3. Late bids shall not be considered under any circumstances
4. Bidder shall ensure all documents are clear, legible, and properly arranged
5. Incomplete bids or bids without Bid Security shall be treated as invalid
6. All pages of tender documents shall be initialed by authorized signatory
7. Tender documents should bear seal/stamp of firm/organization
8. Bids with interlineations or alterations should bear initials of authorized signatory
9. Tender without EMD, shall not be accepted.
10. EMD deposited by the successful bidder may also be treated/considered as security deposit.
11. Such a security deposit shall be refunded after successful execution of the order.
12. If the bidder fails to supply the quantity as per Order & Tender conditions, the security deposit shall be liable to be forfeited and the bidder will be blacklisted.
13. The bidder shall not sublet the work to any third party without written consent of the NCCF.
14. At any stage, if it is found that the business associate/proprietor, etc. has given incorrect and misleading certificate/information/document(s), NCCF shall free to take suitable action including cancellation of contract, blacklisting of the applicant, etc.
15. In case of any ambiguity/ dispute in the interpretation of any of the clauses in this tender document, NCCF's interpretation of the clauses shall be final and binding on all applicants/parties.

2.6 Bid Validity and Responsiveness

1. The bidder quoting the lowest rate (L1) will be awarded the tendered quantity as per the terms and conditions of this tender.
2. Only technically compliant bids will be considered for price evaluation.
3. Bid shall remain valid for minimum 90 days from bid opening date
4. Bids not meeting technical and mandatory requirements shall be treated as non-responsive and rejected
5. Procuring authority shall not waive responsiveness requirements

[Handwritten signature]

6. Deviation from tender specifications shall result in bid rejection

Inspection Contact:

Mr. Shiv Bhagwan Goyal, Swastik Agro Marketing

Phone: 9413344246

Email: swastikagrojpr@gmail.com

6. Submission of Bids

Bids must be submitted in **sealed envelopes**, containing:

- A. Technical Bid – All required documents
- B. Financial Bid – Crop-wise rates (Annexure B)
- C. Proof of Tender Fee & EMD payment.

7. Evaluation & Allocation Policy

Evaluation and H1 determination will be **crop-wise**.

NCCF may award each crop to the **H1 bidder**.

Remaining quantity may be offered to other technically qualified bidders **at the H1 rate**.

NCCF reserves the right to allocate **60% quantity to H1 and 40% to H2**, provided H2 agrees to match the H1 rate if H1 is unable to lift the full quantity.

NCCF may distribute the quantity among multiple bidders to ensure **timely lifting**.

8. Payment & Lifting Terms.

100% payment must be deposited **within 5 working days** of award.

Delay in payment will result in **forfeiture of EMD**.

Lifting Terms

Successful bidder must lift the stock **within 7 days** of payment.

Delay will attract a penalty of **Rs. 50 per quintal per day** on the unlifted quantity.

Other Terms

NCCF reserves the right to **modify, postpone, or cancel** the tender at any stage without assigning any reason.

Subject to the Arbitration Clause, all disputes shall be subject to the **jurisdiction of Delhi courts only**.

Any dispute, controversy, or difference arising out of or relating to this tender, its interpretation, execution, or performance, which cannot be resolved amicably between the parties, shall be referred to arbitration. The arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996, and any amendments or re-enactments thereto.

The arbitration proceedings shall be conducted by a sole arbitrator appointed mutually by both parties, NCCF. The seat and venue of arbitration shall be at B-1-A-95 Basement, Vishal Bhawan, Nehru Place, New Delhi – 110019, and the arbitration proceedings shall be conducted in English.

The decision of the arbitrator shall be final and binding on all parties. Each party shall bear its own costs related to arbitration, and the cost of arbitration shall be shared equally unless otherwise determined by the arbitrator.

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9. Documents to be attached with Technical Bid

- Valid Seed License
- PAN & GST Registration
- Proof of Tender Fee & EMD Payment
- Declaration of Non-Blacklisting (Annexure A)
- Financial Bid Format (Annexure B)

B. GENERAL CONDITIONS

- Violation in any terms & conditions of this tender is not allowed. Violation of any terms & conditions of this tender may lead to termination/blacklisting.
- NCCF reserves the rights to call for any additional information/documents from experienced firms/agency and same shall be submitted by them to NCCF within given time period.
- NCCF reserves the right to cancel this tender in totality without assigning any reason.
- It may kindly be noted that Government of India or any State Government in India shall not be a party to this transaction.
- At any stage, if it is found that the business associate/proprietor, etc has given incorrect and misleading certificate/information/document(s), NCCF shall free to take suitable action including cancellation of contract, blacklisting of the applicant, etc.
- NCCF shall terminate the empanelment of a Business Associate if they have competed against NCCF in any bid either individually, as a partner or in a Joint Venture.
- Quantity of the items mentioned above may vary depending upon the requirement.
- The bidder shall not sublet the work to any third party without written consent of the NCCF.
- NCCF may terminate the contract for default, breach of terms, violation of law, non-performance, etc.
- It may kindly be noted that the Government of India or any State Government in India shall not be a party to this transaction.
- At any stage, if it is found that the business associate/proprietor, etc., has given incorrect and misleading certificates/information/documents(s), NCCF shall be free to take suitable action, including cancellation of contract, blacklisting of the applicant, imposing penalty etc.
- All the data, record, etc should be maintained with confidentiality. There should be no breach of obligation on the part of firm, In case of breach of obligation, appropriate action will be taken against the party.

Interpretation of the clauses in the tender Document

In case of any ambiguity/ dispute in the interpretation of any of the clauses in this tender document, NCCF's interpretation of the clauses shall be final and binding on all

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applicants/parties.

Integrity & Anti Corruption Clause:

The bidder shall not engage in any corrupt, fraudulent, collusive, or coercive practices. If such activities are detected, NCCF may cancel the contract immediately and may blacklist the bidder, impose penalty and take legal action as per applicable laws.

Indemnity Clause:-

The empanelled business associate shall indemnify NCCF against all the claims, damages, losses, costs and expenses arising out of negligence, defect in the products supplied or breach of terms by the bidder, etc.

Force Majeure

Neither party shall be liable for delays due to reasons beyond their control, including natural disasters, strikes, or government restrictions. Written notice must be provided within 7 days of such event.

Termination:-

NCCF reserves the right to terminate the contract, in whole or in part, at any time by giving the bidder 30 days' written notice, without assigning any reason. The contract may also be terminated immediately if the bidder fails to comply with the terms and condition of the tender/contract or performs unsatisfactorily.

Termination shall not affect NCCF's right to claim damages, indemnities or any other remedy available under the contract, tender or applicable laws.

Note; Delivery terms, payment schedule, procurement schedule penalty clause may be specified properly.

For D

ANNEXURE - A

(To be submitted on Letterhead)
[On Official Letterhead of Bidder]

DATE: [_____]

TO,
NCCF

[Address]

SUB: Declaration under GFR 2017 and CVC Guidelines for Bid Submission - [Tender Name]

Sir/Madam,

With reference to the above tender, I/we hereby solemnly declare and affirm as follows:

1. I/We are the authorized representative of [Name of Organization] and am competent to sign this declaration.
2. I/We confirm that all information provided in the bid is true, accurate, and correct to the best of my/our knowledge.
3. I/We declare that the organization has not been blacklisted, debarred, or convicted by any Government/PSU in the last 3 years.
4. I/We declare that we comply with all applicable laws, regulations, and all the standards as prescribed by Government of India.
5. I/We confirm that all items offered shall meet the specifications as detailed in the tender documents.
6. I/We undertake to supply items of prescribed quality and shall replace any non-conforming items at our own cost.
7. I/We understand that furnishing any false information shall render the bid liable to rejection and may result in blacklisting.
8. I/We confirm that the bid is submitted without any collusion or anti-competitive conduct.
9. I/We agree to be bound by all terms and conditions specified in the tender documents.

Authorized Signatory:

Name: _____

Designation: _____

Date: _____

Stamp/Seal: _____

ANNEXURE – B

Financial Bid Format

(To be submitted separately in a sealed envelope)

To
The Branch Manager,
NCCF

Subject: Financial Bid for Purchase of Certified Seed Stock

Sir/Madam,
I/We submit our financial bid as under:

S.No	Crop	Variety	Qty. (Qtls.)	Rate (Rs./Qtl.)	Total Value (Rs.)
1	Lentil	Kota Masoor 3	987.44		
2	Lentil	L-4729	1311.04		
3	OAT	OL-1874 (OI14)	1272.40		

Total Value (if bidding for all crops): Rs. _____

Note: Bidders may quote for one or more crops. Evaluation will be done crop-wise.

Date:

Place:

Authorized Signatory:

Name:

Designation:

Seal of Firm:

Contact No.:

Email ID:

For NCCF of India.Ltd


Branch Manager
NCCF, Delhi Branch



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Delhi Branch, दिल्ली शाखा
NCCF/DB/Buss./2025-26/



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Date: 12.12.2025

CERTIFICATE

This is to certify that Shri Shakti Singh (Branch Manager/Section In charge) has complied with the provisions of the General Financial Rules (GFR) 2017, along with all related guidelines, instructions and statutory requirements applicable to its operations.

• It is further certified that all procedures relating to procurement, financial management, expenditure control, tendering, and record maintenance have been carried out in accordance with the relevant provisions of GFR 2017 and other applicable government rules.

• All relevant rules pertaining to:

1. Procurement planning,
2. Scope of work preparation,
3. Eligibility and evaluation criteria,
4. Transparency and fairness in tendering,
5. bid publication norms,
6. Financial prudence and accountability

Have been duly followed during the preparation of the above Tender/EOI.

• It is also certified that no condition violative of GFR, 2017 has been included, and due diligence has been exercised to ensure fairness, transparency, competitiveness, and value for money.

• The document has been reviewed to ensure compliance with NCCF procurement guidelines, Government of India procurement policies, and applicable statutory provisions.

• This certificate is being issued based on the records, documents, and compliance status available in the office and is intended for official use as required.

• I hereby confirm that I shall remain responsible for ensuring continued compliance with GFR, 2017 and any subsequent amendments or instructions issued by the competent authority.

Date: 12/12/2025
Place: New Delhi

(Authorized Signatory)
Name: Shakti Singh
Designation: Branch manager
Office/Department: NCCF Delhi Branch