

NCCF/DB/Buss.2025-26/352

Dated: 14.10.2025

EXPRESSION OF INTEREST

1. Objective:

NCCF invites sealed Expression of Interest (EOI) from eligible, qualified and financially sound suppliers/traders for **supply of unprocessed Imported Urad of 3813.22 MT** to be delivered at designated locations as per the written delivery Instructions Issued by Delhi Branch, NCCF. The material will subsequently be processed and supplied by NCCF to the Government of Himachal Pradesh under an MoU agreement.

2. Eligibility Criteria:

1. The bidder must be an experienced and financially sound supplier of pulses/ food grains having a minimum turnover of Rs.50 crore during any of the last two financial years (FY 2023-24, FY 2024-25), duly certified by a Chartered Accountant.
2. The bidder must not have been blacklisted or debarred by any Government agency or cooperative federation.
3. The bidder must be capable of supplying unprocessed imported pulses (Urad) with timely delivery and shall also provide samples of 2 kg each at the time of submission of the EOI.
4. The bidder must agree to provide samples for quality testing and must pass the quality check conducted by NABL-accredited labs or as arranged by NCCF.
5. Bidders shall submit a self-declaration that they agree to abide by all terms and conditions of the EOI and the resultant agreement.
6. Must Submit audited Financials, Valid GST, PAN and FSSAI license (if applicable).
7. The Bidder shall submit all the relevant and material documents in support of their eligibility.

3. Preference in Selection:

The selection process shall involve the following steps:

a. Technical Evaluation:

Bids will first be evaluated on the basis of eligibility criteria, compliance with terms, and approval of submitted samples.

b. Financial Evaluation:

Among technically qualified and sample-approved bidders, financial bids will be opened. Selection will be on L1 (lowest rate) basis within each preference category.

बी-1-ए-95, विशाल भवन, नेहरू प्लेस, नई दिल्ली-110019
B-1-A-95, Vishal Bhawan, Nehru Place, New Delhi-110019

मुख्यालय : एनसीयूआई कॉम्प्लेक्स, 3 सिरी इन्स्टीट्यूशनल ऐरिया, अगस्त क्रांति मार्ग, नई दिल्ली-110016
Head Quarter : NCUI Complex, 3 Siri Institutional Area, August Kranti Marg, New Delhi-110016

दूरभाष/Phone: 011-26432918, वेबसाइट/Website: "nccf-india.com" E-mail: ncfldi@rediffmail.com, bm.delhi@nccf-india.com

Shelly
14/10/2025
1

a. **Preference Criteria:**

NCCF shall follow the below preference order while finalizing the supply order:

First Preference: Empanelled Business Associates of the EOI NCCF Branch.

Second Preference: Empanelled Business Associates of other NCCF Branches.

Third Preference: Non-empanelled vendors, subject to meeting eligibility, quality, and delivery criteria.

NCCF reserves the right to bypass any level in case of non-availability or disqualification of bidders.

4. Product Specification:

Commodity: **Unprocessed Imported Urad**

Quality: As per the samples approved by NCCF. Quality must conform to FAQ (Fair Average Quality) standards.

As per NCCF Instructions, Ex Delhi/NCR godown (or as specified)

3 random samples per consignment will be tested by NCCF/Authorized Labs.

5. Quantity & Delivery Schedule: quantity will be supplied in 2 phases

Phase 1: 25% of the total quantity to be delivered within 3 days from issuance of supply order.

Phase II: Balance 75% to be delivered within the next 3 days.

The delivery schedule is strict, and no extension will be granted unless under force majeure conditions. Accordingly, time is the essence of the agreement.

6. EMD and EOI Fee:

Rs. 25 lacs to be submitted vis RTGS to NCCF Delhi branch account.

EOI Document Fee: Rs 500 + 18% GST (Non-refundable).

To be deposited via RTGS

Bank Details:

Name of Account Holder-NCCF of India Ltd.

Account Number-1132293272

Name of Bank and Branch - Nehru Place Delhi

IFSC Code-CBIN0281410

Non submission of EMD shall lead to outright rejection of the bid.



Handwritten signature and date: 14/10/2023

7. Security Bid:

3% of the total order value to be deposited by the successful bidder within 2 working days of Issuance of supply order.

Refundable after final acceptance and deduction of any penalties.

Waiver may be considered at the discretion of NCCF for empanelled vendors with proven track record.

8. Quality Assurance & Penalties:

Samples from each consignment will be tested at designated laboratories. In case of deviation from the approved quality or rejection:

The vendor must replace the consignment within 5 days at their own risk and cost.

Failing which, 20% penalty will be imposed on the total value of the rejected quantity.

For delayed supplies:

@1% for 1st week, @3% for 2nd week, @5% for 3rd week, and @10% for 4th week of the delayed quantity.

NCCF reserves the right to cancel the order beyond 4 weeks' delay and procure at vendor's risk and cost

In case 30% of samples fall over multiple consignments, NCCF may blacklist the vendor.

9. Payment Terms:

95% payment after processed pulses are accepted by Himachal Pradesh Government and quality satisfaction certificate is issued.

5% after verification of final documents and deductions

No advance payment will be made. Vendor must have sufficient working capital to deliver without upfront payment.

10. Other Conditions:

Sub-letting or assignment of contract is strictly prohibited.

NCCF reserves the right to terminate the EOI at any stage without assigning any reason.

In case of non-fulfillment of obligations, NCCF reserves the right to cancel the agreement, forfeit any dues, and blacklist the vendor.

- I. Date and Time of start of EOI Submission – 14.10.2025
- II. Last Date and time of EOI Submission – 24.10.2025 up to 01:00 PM
- III. Date and time of EOI Opening (Technical) - 24.10.2025 at 01:30 PM
- IV. Place of EOI Opening - Office of Branch Manager Delhi, NCCF


14/10/2025.

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

The bidder must submit a self-declaration confirming they are not blacklisted or debarred by any government or public authority.

12. FORCE MAJEURE

- i. The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- ii. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, strikes, earthquakes and freight embargoes.
- iii. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions within a period of 15 days (**Comment: Please mention the number of days**) and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

13. Arbitration

- A. This Agreement/EOI is governed by the substantive laws of India. If any claim(s), dispute(s) or difference(s) of any kind or nature whatsoever, arises between the parties hereto out of or in connection with the construction, interpretation, effect and Implication of any provision of this Agreement/ EOI and/ or the performance of any obligations whatsoever under this Agreement/ EOI, Including the rights or liabilities of the Parties, or any claim or demand of any party against the other, or in regard to any other matter under the Agreement/EOI, the party shall intimate the same to the other party by giving a written notice ("Dispute Notice") to the other party containing the description of the claim/ dispute/difference and the grounds for the same. Both the parties promptly, mutually and in good faith, shall endeavor and make all efforts to amicably settle the dispute withing 30 days of the receipt of the Dispute Notice by the other party.
- B. If the Parties fall to reach an amicable resolution of the dispute within a period of thirty (30) days from the Date of receipt of the Dispute Notice, either Party to the Dispute shall thereafter within thirty (30) days, issue a notice invoking arbitration ("Arbitration Notice"). to the other party in writing. The Dispute shall be resolved by arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996, or any statutory amendment/ modification thereof. The Arbitration Tribunal shall consist of sole arbitrator to be appointed mutually by the PARTIES. In the event the parties fall to mutually appoint the arbitrator within a period of thirty days after the receipt of Arbitration Notice, the appointment of the arbitrator, as the case maybe, shall be made in accordance with the provisions of the Arbitration and Conciliation Act, 1996.
- C. The Arbitration Proceedings shall be held in English Language, and the seat of the arbitration shall be Delhi. The venue of the arbitration proceedings shall be Delhi, unless otherwise agreed between the parties.

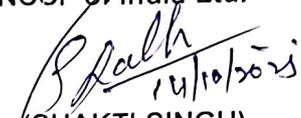


The Award passed by the Arbitral Tribunal, pursuant to this clause, shall be reasoned and in writing. The Award shall be final and conclusive and binding upon the parties.

14. Conditional bid shall not be considered.
15. All the terms & conditions of the client shall be acceptable to the bidder.
16. The detailed terms and conditions shall be enumerated in the contract entered into with the successful bidder.

Dated: 14.10.2025

For NCCF of India Ltd.


14/10/2025
(SHAKTI SINGH)
BRANCH MANAGER

Bid Submission Form

(To be printed on company letterhead and signed by the authorized signatory)

To.
The Branch Manager,
National Cooperative Consumers' Federation of India Ltd. (NCCF),
Delhi Branch.

Subject: Submission of EOI for Supply of Unprocessed Pulses (Imported - Urad)

Sir/Madam,

We, the undersigned, hereby express our Interest to participate in the EOI for the supply of unprocessed pulses (Imported Urad) as per the terms and conditions of the EOI dated.....

We confirm that:

1. All Information provided in the application is true and correct.
2. We agree to abide by all terms and conditions of the EOI.
3. We have not been blacklisted by any Government agency

Thank you.
Authorized Signatory
(Name, Designation, Contact No., Email ID)
Date: _____
Company Seal

Financial Offer Format

(On Letterhead of the firm)

Name of the Bidder:

GST No.....

PAN:

S.No.	Commodity	Quantity (MT)	Rate per MT (INR Inclusive of all)
1.	Unprocessed Imported Urad	3813.22 MT	

Note: Rate is inclusive of transportation, packaging, loading/unloading, taxes, duties, and all charges up to delivery point & conditional bid will not be considered, submission of bid for the entire tender quantity is mandatory.

Authorized Signatory
(Name, Signature, Date)
Seal of Bidder

EMD & SD Payment Details

Name of Bidder: _____
EOI Reference No.: _____

Amount of EMD Deposited: Rs 25,00,000/-
Mode of Transfer: RTGS/NEFT
UTR No.: _____
Date of Payment: _____

Bank Details for Refund (if applicable):

Bank Name: _____
Account No: _____
IFSC Code: _____
Account Holder Name: _____

Authorized Signatory
Seal of Bidder
Date:

Sample Conformity Certificate
(On letterhead of the firm)

We hereby confirm that the samples of Unprocessed imported Urad submitted with this bid conform to the quality parameters as per FAQ norms and as required by NCCF.

We undertake to supply material of the same quality as the approved samples. In case of deviation, we agree to replace the rejected stock at our own cost within the prescribed time

Authorized Signatory
(Name, Designation, Signature)
Seal of Firm